OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name: S	UN	IY Cortla	and A	Agenc	у Со	ode:
Contractor Name: Arch	ite	ctural R	esources, D.P.C. (Contra	act N	lumber: 20200029
Contract Start Date:	1	1	Contract End Date	e: /	1	

	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
11-9041.00 Principal	1	24	\$5,741.00
11-9041.00 Project Manager	1	287	\$46,205.00
17-1011 Elevator Specialist III	1	267	\$61,408.00
17-3011.00 Designer I	1	188	\$16,434.00
Total this page	4	766	\$129,788.00
Grand Total			

Name of person who prepared this report: Mark C. Soemann

Title: Principal Phone #: (716) 883-5566

Preparer's Signature: - - - -

Date Prepared: 07/07/2023

(Use additional pages, if necessary) Page 1 of

OSC Use Only:	
Reporting Code:	
Category Code:	
Date Contract Approved:	

State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name: SUNY Cortland Agency Code:

Contractor Name: Popli Design Group Contract Number: 20200029

Contract Start Date: / / Contract End Date: / /

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041 - Engineering Manager	1	7	\$1,561.00
17-3012.00 - Engineer IV, Electrical	1	68.5	\$15,270.00
17-2141.00 - Engineer IV, Mechanical	1	77.5	\$17,280.00
17-3012.00 - Engineer II, Electrical	1	163.5	\$21,660.00
17-2141.00 - Engineer II, Mechanical (P)	1	118.5	\$15,670.00
17-2141.00 - Engineer I, Mechanical (HVAC)	1	101.5	\$11,315.00
15-1241.00- BIM/CAD Technician	1	23	\$2,142.00
Total this page	7	559.5	\$84,898.00
Grand Total			

Name of person who prepared this report: Mark C. Soemann

Title: Principal Phone #: (716) 883-5566

Date Prepared: 07/07/2023

(Use additional pages, if necessary) Page 1 of

OSC Use Only:	
Reporting Code:	
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Date Contract Approved:	

State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name: SUNY Cortland	Agency Code:
Contractor Name: Sienna Environmental Technologies, LLC	Contract Number: 20200029
Contract Start Date: / / Contract End	Date: / /

	Number of	Number of hours to	Amount Payable
Employment Category	Employees	be worked	Under the Contract
11-9041.00 President	1	6	\$1,262.00
11-1021.00 Operations Manager	1	18	\$2,150.00
11-9041.00 Project Manager	1	112	\$11,900.00
19-4042.00 Sr. Environmental Consultant	1	48	\$3,245.00
19-4042.00 Environmental Consultant	1	6	\$406.00
		100	ф. 10.0 <i>(</i> 2.00
Total this page	5	190	\$ 18,963.00
Grand Total	0	0	0

Name of person who prepared this report: Mark C. Soemann

Title: Principal Phone #: (716) 883-5566

Date Prepared: 07/07/2023 (Use additional pages, if necessary)

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Reporting Code:	
Category Code:	
Date Contract Approved:	

State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name: SUNY Cortland	Agency Code:
Contractor Name: Spring Line Design Architecture +	Engineering, LLP Contract Number: 20200029
Contract Start Date: / / C	ontract End Date: / /

Employment Catagony	Number of	Number of hours to be worked	Amount Payable
Employment Category 11-9041 Principal Engineer	Employees 1	8.50	Under the Contract \$1,785.00
17-2199.00 Structural Engineer IV	1	27.50	\$4,887.00
17-2199.00 Structural Engineer III	1	83.50	\$10,148.00
17-2199.00 Structural Engineer II	1	31.75	\$3,611.00
17-2199.00 Structural Engineer I	1	44.50	\$3,922.00
Total this page	5	195.75	\$ 24,353.00
Grand Total			

Name of person who prepared this report: Mark C. Soemann

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Date Prepared: 07/07/2023 (Use additional pages, if necessary)

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OSC Use Only:	
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Category Code:	
Date Contract Approved:	

State Consultant Services - Contractor's Planned Employment From Contract Start Date Through The End Of The Contract Term

State Agency Name: SUNY Cortland Agency Code:

Contractor Name: Trophy Point, LLC Contract Number: 20200029

Contract Start Date: / / Contract End Date: / /

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Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
13-1051.00 - President	1	4	\$956.00
13-1051.00 - Vice President/Sr. Estimator	1	6	\$1,219.00
13-1051.00 - Sr. Mechanical Estimator	1	4	\$558.00
13-1051.00 - Sr. Electrical Estimator	1	2	\$345.00
13-1051.00 – General Construction Estimator	1	10	\$1,227.00
Total this page	5	26	\$4,305.00
Grand Total			

Name of person who prepared this report: Mark C. Soemann

Title: Principal Phone #: (716) 883-5566

Date Prepared: 07/07/2023

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