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 Oneonta Agency Code:

Contractor Name: Architectural Resources, D.P.C. Contract Number: L09129

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

	1		1
Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041.00 Principal	1	18	\$4,536.00
11-9041.00 Project Manager	1	172	\$27,088.00
17-1011 Elevator Specialist III	1	111	\$24,974.00
17-1011.00 Architect III	1	97	\$12,220.00
17-3011.00 Designer II	1	192	\$19,005.00
Total this page	5	590	\$87,823.00
Grand Total			

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

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

Preparer's Signature:

Date Prepared: 09/14/2023

(Use additional pages, if necessary) Page 1 of 5

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 Oneonta Agency Code:

Contractor Name: Pathfinder Engineers & Architects LLP Contract Number: L09129

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041.00 Principal	1	19	\$4,617.00
17-2141.00 Sr. Mechanical Engineer	1	62	\$13,057.00
17-2071.00 Sr. Electrical Engineer	1	47	\$9,898.00
17-2071.00 Engineer	1	86	\$10,971.00
27-1029.00 Designer	1	48	\$4,536.00
Total this page	5	262	\$43,079.00
Grand Total			

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

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

Date Prepared: 09/14/2023

(Use additional pages, if necessary) Page 2 of 5

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 Oneonta Agency Code:

Contractor Name: Spring Line Design Architecture + Engineering, LLP Contract Number: L09129

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

Employment Category	Number of Employees	Number of hours to be worked	Amount Payable Under the Contract
11-9041 Principal Engineer	1	7.5	\$1,541.00
17-2199.00 Structural Engineer IV	1	27	\$4,693.00
17-2199.00 Structural Engineer III	1	24.5	\$2,913.00
17-2199.00 Structural Engineer II	1	37.5	\$4,172.00
17-2199.00 Structural Engineer I	1	19.5	\$1,681.00
Total this page	5	116	\$15,000.00
Grand Total			

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

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

Preparer's Signature:

Date Prepared: 09/14/2023

(Use additional pages, if necessary)

Page 3 of 5

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 Oneonta Agency Code:

Contractor Name: Watts Architecture & Engineering, D.P.C. Contract Number: L09129

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 Principal	1	12	\$2,373.00
17-2081.00 Engineer IV	1	77.5	\$10,044.00
17-2081.00 Engineer II	1	43.5	\$4,052.00
17-2081.00 Environmental Engineer	1	7	\$1,332.00
17-2081.00 Sr. Environmental Consultant	1	59	\$7,009.00
15-1299.08 CAD Technician	1	12	\$1,004.00
Total this page	6	240	\$24,810.00
Grand Total			

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

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

Date Prepared: 09/14/2023

(Use additional pages, if necessary) Page 4 of 5

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 Oneonta Agency Code: Contractor Name: Trophy Point, LLC

Contract Number: L09129

Contract Start Date: Contract End Date:

	Number of	Number of hours	Amount Payable
Employment Category	Employees	to be worked	Under the Contract
13-1051.00 Principal	1	4	\$865.00
13-1051.00 VP/Sr. Cost Estimator	1	9	\$1,840.00
13-1051.00 Sr. Electrical Estimator	1	18	\$2,812.00
13-1051.00 General Construction Estimator	1	28	\$3,112.00
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Total this page	4	59	\$8,629.00
Grand Total			

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

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

Date Prepared: 09/14/2023

(Use additional pages, if necessary) Page 5 of 5