City University Construction Fund 6180200

Report Period: April 1, 2023 to March 31, 2024

Occidentian Otata Access Name T	1 - 0': 11-1': 0	((
Contracting State Agency Name: T	ne City University C	onstruction	
Contract Number: C052023/ C17202	:3	Agency Business Uni	t: 21300
Contract Term: July 12, 2023 to July	15, 2026	Agency Department I	D:
Contractor Name: Rozario Touma, P	.C.		
Contractor Address: 55 Broadwa			
Description of Services Being Provid	lew York 10006 ed:		
C052023- Legal Services Real Estat	е		
C172023- Legal Service Governmen	t Entity		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	1
☐ Engineering ☐ Architect Se	ervices	ying 🔲 Environm	nental Services
☐ Health Services ☐ Mental I	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	】 Legal □ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category LAWYERS			
	Employees	to Worked	Under the Contract
LAWYERS PARALEGALS AND LEGAL	Employees 5	to Worked 54.8	Under the Contract \$24,705
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE SUPPORT	Employees 5 3	to Worked 54.8 .4	\$24,705 \$41.50 0
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE SUPPORT Total this page	Employees 5 3 1	to Worked 54.8 .4 0	\$24,705 \$41.50 0 \$24,746.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE SUPPORT Total this page Grand Total	Employees 5 3 1	to Worked 54.8 .4 0	\$24,705 \$41.50 0 \$24,746.50
LAWYERS PARALEGALS AND LEGAL ASSISTANTS OFFICE AND ADMINISTRATIVE SUPPORT Total this page Grand Total Name of person who prepared this re	Employees 5 3 1	to Worked 54.8 .4 0	\$24,705 \$41.50 0 \$24,746.50 \$24,746.50

Date Prepared: 05/07/2024

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Contract Number: CA202MC01 Contract Term: / / to / Contractor Name: Graf & Lewent Arc Contractor Address: 90-30 161 Stree Description of Services Being Provide	t Jamaica, NY 1		ID:
Scope of Contract (Choose one that be	· <u> </u>	in in a	
☐ Analysis ☐ Evaluation ☐ Res		ining Other IT consulting	
☐ Engineering ☐ Computer Fit		•	Sorvicos
Health Services Mental Health	_ , ,		Services
	ralegal	gal 🔲 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects	0.00	0.00	\$0.00
17-3011.01 Architectural Drafters	0.00		\$0.00
43-5061.00 Expediting Clerks	0.00	0.00	
17-2141.00 Mechanical Engineers	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	0.00	0.00	\$ 0.00
Grand Total			\$2,900 received from CUNY 9/22/2023 billed December 2022

Phone #: 718-651-6200

Name of person who prepared this report: Howard Graf

Title: Partner
Preparer's Signature:

Date Prepared: 5/7/2024

(Use additional pages, if necessary)

Page

of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: CU	INY		
Contract Number: CA-CUCF-02-20E	NG	Agency Business Uni	t:
Contract Term:		Agency Department II	D:
	ericas Engineering		
Solutions, Inc. Contractor Address: 333 W. Was	hington Street		
Syracuse, N	Y 13202		
Description of Services Being Provid	ed: Engineering		
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	☐ Research [☐ Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal □ Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Employment Category			
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category	Employees	to Worked	Under the Contract
Employment Category Total this page	Employees	to Worked	Under the Contract
	Employees	to Worked	Under the Contract 0
Total this page Grand Total Name of person who prepared this re	Employees 0	to Worked	Under the Contract 0 \$0
Total this page Grand Total	Employees 0	to Worked 0	Under the Contract 0 \$0
Total this page Grand Total Name of person who prepared this re Title: Assistant Project Manager	Employees 0	to Worked 0	\$0

(Use additional pages, if necessary)

Page 1 of <u>1</u>

OSC FORM B

OSC Use Only:	
Reporting Code:	
Category Code:	

State Consultant Services CONTRACTOR'S ANNUAL EMPLOYMENT REPORT

			toporti onodini ipini i,			-		
Со	ntracting State Agency	Name	City University C	Constr	uction Fund			
Co	ntract Number:		CITYW-CUCF-042			Agend	cy Business Unit:	21300
Co	ntract Term:		To TBI)	A	Agend	cy Department ID:	6180200
Co	ntractor Name:		Popli, Architecture	- Engin	neering & LS, DPC			
Co	ntractor Address:		555 Penbrooke Driv	e; Penf	ield NY 14526			
De	scription of Services Be	ing Pr	rovided:	Prof	essional Consulting	Service	ces	
	<u> </u>							
Sco	pe of Contract (Choose	one tha	•		_		l <u> </u>	
	Analysis		Evaluation		Research		Training	
	Data Processing		Computer Programmii	ng ——			Other IT Consultin	_
	Engineering	✓	Architect Services		Surveying		Environmental Ser	vices
	Auditing		Paralegal		Legal		Other Consulting	
	Note: Use the Tab k	ev to nav	rigate through the table portion	of the f	orm to ensure that the f	ormulas	s calculate correctly	
	Employment Category	oy to nav	Number of Employees		per of Hours Worked	T	mount Payable Under the	Contract
	Total thi	s page	0		0			\$0.00
	Gran	d Total	0		0			\$0.00
Nar	me of person who prepa	ared th	nis report: Kar	olyn Tl	homas			
Pre	parer's Signature:			Mai	olyn Shm	N		
Title	e:		Administrative Assist	ant	Phone #		(585) 388-2060	
Da	te Prepared:		05/06/2024					
(Use	additional pages if necessary)						Page 1 of	1

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City	University Construction Fund		
Contract # 20121420508 (CITYW-CL	JCF-08-10) (QC004-013)	Agency Bu	siness Unit: CCF01
Contract Term: 08/09/2011 to 08/09	/2024	Agency De	epartment ID: 21300
Contractor Name: Donald Blair Archi	ects		
Contractor Address: 100 Lafayette S	reet, Ste 604, New York, NY 10013		
	ed: Architectural design services for: C		
Library Phase II. Consultant services lighting design, expediting and cost e	include: mechanical & electrical engin	eering, acou	ustical engineering,
Scope of Contract (Choose one that			
Analysis Evaluation	Research Training		
	ter Programming Other IT con	sultina	
☐ Engineering ☐ Architect Se		vironmental	Services
_ ° ° _	Health Services	VIIOIIIIIOIII	001 11000
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Legal ☐	Other Cons	ulting
Additing	Taraicgai	Other Cons	- Columb
		Number	
Employment Category	Number of Employees	of	Amount Payable
Employment Category	Number of Employees	Hours Worked	Under the Contract
17-1011.00 Architects, Except		WOINEG	
Landscape and Naval (Donald Blair	0	0	\$0.00
Architects)			
17-2051.00 - Civil Engineers (Maitra Assoc)	0	0	\$0.00
17-2141.00 Mechanical Engineers	0	0	\$0.00
(Shenoy Engineering)	0	U	φυ.υυ
27-1029.00 Designers, All Other (AJLD Lighting Design)	0	0	\$0.00
13-1051.00 Cost Estimators	0	0	\$0.00
(AccuCost)	0	U	φυ.υυ
13-1041.07 Regulatory Affairs Specialists (CPS Expediters)	0	0	\$0.00
Openails (of a Expeditors)			
Total this page	0	0	0
Grand Total	0	0	0

Name of person who prepared this report: Helen Mui

Title: Principal

Phone #: 212-941-8825

Preparer's Signature: ###

Date Prepared: 04/19/2024

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City University Construct	on Fund
Contract Number: CITYW-CUCF-04-21	Agency Business Unit: 21300
Contract Term: 03/23/2022 to 03/22/2025	Agency Department ID:
Contractor Name: Hoffmann Architects and Engineers of N	Y D.P.C.
Contractor Address: 462 Seventh Ave, 20th Floor New York, NY 10018 Description of Services Being Provided: Building Envelope	e Assessment and Consulting Services
Scope of Contract (Choose one that best fits):	
☐ Analysis ☐ Evaluation ☐ Research ☐] Training
☐ Data Processing ☐ Computer Programming	Other IT consulting
☐ Engineering ☐ Architect Services ☐ Surve	ying
☐ Health Services ☐ Mental Health Services	
☐ Accounting ☐ Auditing ☐ Paralegal ☐	Legal Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this page	0.00	0.00	\$0.00
Grand Total	0.00	0.00	\$0.00

Name of person who prepared this report: Cathy A. DellaValle

Title: Marketing Coordin	ator 🕖 🕕	P	Della Valle	Phone #: 203-859-9731
Preparer's Signature:	Cathy	U.	Demovalle	
	J			

Date Prepared: 05/06/2024

(Use additional pages, if necessary)

Page 1 of 1

Contracting State Agency Name: [Cit	ty University Constru	ction Fund]	
Contract Number: [CITYW-CUCF-05	5-21]	Agency Business Ur	nit: [21300]
Contract Term: [April 1, 2022] to Ma	arch 31, 2025]	Agency Department	ID: [#######]
Contractor Name: [Jones Lang LaS	-		
Contractor Address: [330 Madiso			
וואפש יסרגן, Description of Services Being Prov	[NY] [10016] vided:		
Real Estate Consulting			
Scope of Contract (Choose one th	nat best fits):		
☐ Analysis ☐ Evaluation	☐ Research	☐ Training	
	outer Programming	☐ Other IT cons	ulting
☐ Engineering ☐ Architect S	Services	urveying	rironmental Services
☐ Health Services ☐ Mental	l Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐	Other Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	<u> </u>		
Total this page			¢
Total this page Grand Total			\$
	roport. Files	Lormon	[\$0]
Name of person who prepared this	•		(212) /10 2652
Title:EVP			_(212) 418 2652
		le Hu	
Duan anada Cimpatura	Ell	er Hom	
Preparer's Signature:			

Contracting State Agency Name: [Cit	y University of New Y	ork]	
Contract Number: [CONTRACT # CI	-	Agency Business Uni	t: [21300]
Contract Term: [February 14 ^{th,} 2017]		Agency Department II	D: [######]
Contractor Name: [Perkins Eastman]	-		
Contractor Address: [115 5 th Ave] [New York]	[New York] [10003]		
Description of Services Being Provide			
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services	· ·	
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal	r Consulting
	Number of	Number of Hours	Amount Payable
Employment Category	Employees	to Worked	Under the Contract
17-1011.00	2	134.50	31,639.40
Total this page	2	134.50	\$31639.40
Grand Total	2	134.50	[31,639.40]
Name of person who prepared this re	eport:Luke Foth	1	
Title:Project Accountant _		Phone #:	212-353-7380
Preparer's Signature: Luke F	oth		
Date Prepared: _05_/_07_/_2024	-		
(Use additional pages, if necessary)			Page 1 of _1

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City	y University Cor	struction Fund	
Contract Number: CITYW-CUCF		Agency Business Ur	nit: 21300
Contract Term: 08/01/2022 to 03/2	22/2025	Agency Department	ID:
Contractor Name: Lizardos Engineeri			
Contractor Address: 200 Old Country	-		01
Description of Services Being Provide			
Description of convious being the via		oung concurring con	
Scope of Contract (Choose one that be	est fits):		
☐ Analysis ☐ Evaluation ☐ Res	search 🔲 Tra	ning	
☐ Data Processing ☐ Computer Pro	ogramming 🔲	Other IT consulting	
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental :	Services
☐ Health Services ☐ Mental Health	Services		
Accounting Auditing Par	ralegal 🔲 Leg	al Other Consul	ting
	Number of	Number of	Amount Payable
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment Category Principals 11-1011			
	Employees	Hours Worked	Under the Contract
Principals 11-1011	Employees 1.00	Hours Worked 1.00	Under the Contract \$275.00
Principals 11-1011 Engineering Managers 11-9041	1.00 0.00	Hours Worked 1.00 0.00	\$275.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071	1.00 0.00 0.00	Hours Worked 1.00 0.00 0.00	\$275.00 \$0.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071 Mechanical Engineers 17-2141	1.00 0.00 0.00 0.00	Hours Worked 1.00 0.00 0.00 0.00	\$275.00 \$0.00 \$0.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071 Mechanical Engineers 17-2141 Electrical Drafters 17-3012 Mechanical Drafters 17-3013 Electrical Engineering Technicians	1.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 1.00 0.00 0.00 0.00 0.00 0.00 0.00	\$275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071 Mechanical Engineers 17-2141 Electrical Drafters 17-3012 Mechanical Drafters 17-3013 Electrical Engineering Technicians 17-3023	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071 Mechanical Engineers 17-2141 Electrical Drafters 17-3012 Mechanical Drafters 17-3013 Electrical Engineering Technicians	1.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 1.00 0.00 0.00 0.00 0.00 0.00 0.00	\$275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071 Mechanical Engineers 17-2141 Electrical Drafters 17-3012 Mechanical Drafters 17-3013 Electrical Engineering Technicians 17-3023 Mechanical Engineering Technicians 17-3027 Engineering Technicians, all Other	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Hours Worked 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Principals 11-1011 Engineering Managers 11-9041 Electrical Engineers 17-2071 Mechanical Engineers 17-2141 Electrical Drafters 17-3012 Mechanical Drafters 17-3013 Electrical Engineering Technicians 17-3023 Mechanical Engineering Technicians 17-3027	Employees 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Hours Worked 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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Name of person who prepared th	is report: Carole Paj	payannakos
--------------------------------	-----------------------	------------

Title: Accounting Director

Preparer's Signature:

0.00

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1

Phone #: 516-484-1020

Date Prepared: 05/07/2024

·

Total this Page

Grand Total

\$0.00

\$0.00

\$275.00

\$275.00

Contracting State Agency Name: The	e City University of No	aw York		
Contract Number: CITYW-CUCF	o only officery of the	Agency Business Un	It: 21300	
Contract Term: 10/25/2022 to 3/22/2025 Agency Department ID:				
Contractor Name: Alan Margolin & A Engineers and Architects, D.P.C.	ssociates Consulting on Ave, Suite 2738 JY 10170		.	
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	☐ Research [☐ Training		
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	3	
	ervices Surve	eying	nental Services	
☐ Health Services ☐ Mental I	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	er Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
Office and Administrative Support Workers, All Other	10·	0	0	
Architects, Except Landscape and Naval	1	0	0	
Civil Engineers	5	0	0	
Construction and Building Inspectors	13	0	0	
Cost Estimators	2	0	0	
Electrical Engineers	1	0	0	
Materials Engineer	1	0	0	
Mechanical Engineer	1			
Total this page			\$0	
Grand Total	34	0	0	
Name of person who prepared this re	eport: Lucellis Wellins			
Title: Director of Administration		Phone #:	212-867-6720	
Preparer's Signature: Lucellis	THE COST INVESTIGATION TO LET US			
Date Prepared:/ Wellins				
(Use additional pages, if necessary)			Page 1 of 1	

	05			
Contracting State Agency Name: CU	CF			
Contract Number: CityW-CUCF Agency Business Unit: []				
Contract Term: 5-1-21 to to 3-22-25 Agency Department ID: 2130				
Contractor Name: Real Estate Solutions Group LLC				
Contractor Address: 449 Penn St Newtown, Pa				
Description of Services Being Provide		sulting		
Scope of Contract (Choose one that	at best fits):			
X Analysis Evaluation	Research	☐ Training		
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	rvices Surve	ying	ental Services	
☐ Health Services ☐ Mental F	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal X <mark>∐ Oth</mark>	er Consulting	
Franksyment Catagony	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
		0		
Total this page			\$	
Grand Total	0	0	\$0	
Name of person who prepared this re	port:Patricia Ade			
Title:Managing Partner	00	Phone #:	_609-683-962_	
Preparer's Signature:	at sidel			
Date Prepared: 5/8/24				
(Use additional pages, if necessary)			Page 1 of	

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City	y University Con	struction Fund	
Contract Number: CITYW-CUCF	Agency Business Unit: 21300		it: 21300
Contract Term: 08/01/2022 to 3/22	22/2025 Agency Department ID:		ID:
Contractor Name: BKSK Architects L	LP		
Contractor Address: 230 West 38th St	treet - 16 th FI, N	/, NY 10018	
Description of Services Being Provide	ed: Architectura	l Services	
Scope of Contract (Choose one that be			
		ining	
Data Processing Computer Pro	_		
Engineering Architect Services		Environmental S	Services
Health Services Mental Health		_	
Accounting Auditing Pa	ralegal	gal	ing
	Number of	Number of	Amount Payable Under the Contract
Employment Category	Employees	Hours Worked	Under the Contract
Total this Page	0.00	0.00	\$ 0.00
Grand Total			
Name of person who prepared this re	enart: Robin Nobl	le-Zolin	
	•		212-807-9600
Title: Director of Finance and Business	perations	none #:	212-80/ - 9000

Contracting State Agency Name: City	University of New Y	ork	
Contract Number: [CITYW-CUCF]		Agency Business Uni	t:21300
Contract Term: 12/01/2022 to 11/30/2025 Agency Department ID: [#######]		D: [######]	
Contractor Name: Katten Muchin Ros Contractor Address: 50 Rockefell New York, N Description of Services Being Provide	er Plaza IY 10020	Real Estate and Land	Use
Scope of Contract (Choose one the	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🗌 Environn	nental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal X	Legal	Consulting
Employment Category Lawyers 23-110	Employees 10	to Worked	Under the Contrac
Total this page			\$
Grand Total			[FY AMOUNT]
Name of person who prepared this re	eport: Scott M. Vetri	Dh H	212.040.6207
Title: Partner	20 A	Phone #:	212-940-6397_
Preparer's Signature:		1	
Date Prepared:05/13/2024			Page 1 of
(Use additional pages, if necessary)			raye 101

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City University Construction Fund					
Contract Number: 20161412556 (CITYW-CUCF-01-15) (3113609999) Agency Business Unit: CCF01					
Contract Term: 12/15/2015 to 12/15/2024 Agency Department ID: 21300					
Contractor Name: Blair + Mui Dowd	Contractor Name: Blair + Mui Dowd Architects, PC				
Contractor Address: 100 Lafayette S	treet, # 604, New York, NY 10013				
Description of Services Being Provide					
Classrooms and 3rd FI Student Loun engineering, acoustical engineering,			ical & electrical		
engineering, acoustical engineering,	lighting design, expediting and cost of	esumating.			
Scope of Contract (Choose one the	at best fits):				
☐ Analysis ☐ Evaluation	☐ Research ☐ Training				
☐ Data Processing ☐ Compu	ter Programming ☐Other IT co	onsulting			
☐ Engineering ☐ Architect Se	ervices Surveying E	nvironmental Se	rvices		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Legal [Other Consulti	ing		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Employment Category 17-1011.00 Architects, Except	Number of Employees				
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui	Number of Employees	Hours			
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC)	0	Hours Worked	\$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk)		Hours Worked	Under the Contract		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers	0	Hours Worked	\$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering)	0	Hours Worked 0	\$0.00 \$0.00 \$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers	0	Hours Worked 0	\$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators	0 0 0	Hours Worked 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost)	0 0	Hours Worked 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost) 13-1041.07 Regulatory Affairs	0 0 0	Hours Worked 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost)	0 0 0 0	Hours Worked 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost) 13-1041.07 Regulatory Affairs	0 0 0 0	Hours Worked 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
17-1011.00 Architects, Except Landscape and Naval (Blair+Mui Dowd Architects, PC) 17-2141.00 Structural Engineers (Ysrael Seinuk) 17-2141.00 Mechanical Engineers (Shenoy Engineering) 27-1029.00 Designers, All Other (AJLD Lighting Design) 13-1051.00 Cost Estimators (AccuCost) 13-1041.07 Regulatory Affairs Specialists (CPS Expediter)	0 0 0 0 0	Hours Worked 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

Title: Principal
Preparer's Signature: ###

Date Prepared: 04/19/2024

(Use additional pages, if necessary)

Phone #: 212-941-8825

Page 1 of 1

Report P	enou. Aprii 1, [2023]	10 March 51, [2024]		
O to the Otel Annual Manager				
Contracting State Agency Name:	45	Angeres Descines at Inc		
Contract Number: CITYW-CUCF-01-	- · ·			
Contract Term: 09/27/2018 to [09/20]	Agency Department ID.			
Contractor Name: Superstructures Contractor Address: 14 Wall Stre	et			
New York, N	IY, 10005			
Description of Services Being Provide	ed: Architectural & l	Engineering Services		
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research	☐ Training		
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	3	
⊠ Engineering	rvices Sur	eying 🔲 Environn	nental Services	
☐ Health Services ☐ Mental H	Health Services			
☐ Accounting ☐ Auditing	☐ Paralegal	Legal Othe	er Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
N/A	N/A	N/A	N/A	
No service was rendered during this				
period.				
Total this page			\$	
Grand Total			N/A	
Name of person who prepared this re	eport: Samantha Ha	rbaran	•	
Title: Project Accountant			212.505.1133	
\ 1/h /				
Preparer's Signature:				
Date Prepared: 05/15/2024				
(Use additional pages, if necessary)				

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-01-15 BX 038-016		Agency Business Unit: 21300	
Contract Term:		Agency Department II	D:
Contractor Name: Graf & Lewent Architects LLP			
Contractor Address: 90-30 161st Street Ja	·		
Description of Services Being Provide	ed: Architectural /Eng	ineering Services	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects	1	9.30	\$2,743.50
17-3011.01 Architectural Drafters			
17-2141.00 Mechanical Engineers	Lump Sum Contract	Lump Sum Contract	
Expeditors			
Structural Engineers	Lump Sum		
-	Contract		
Total this page	1	9.3	\$2,743.5
Grand Total	1		\$0.00 paid by CUNY

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature: //
Date Prepared: 05/7/2024

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-01-1	5 KG017-055	Agency Business Unit	t: 21300
Contract Term:		Agency Department II	D:
Contractor Name: Graf & Lewent Arc	chitects LLP		
Contractor Address: 90-30 161st Street Ja	amaica, NY 11432		
Description of Services Being Provid	ed: Architectural/engi	neering Services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects	1	5	\$1,475
17-3011.01 Architectural Drafters	1	7.5	\$885.50
17-2141.00 Mechanical Engineers	Lump sum contract		
Total this page	2	12.50	\$2,360.5
Grand Total			\$0.00 paid by CUNY

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature:

Date Prepared: 05/7/2024

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:			
Contract Number: CITYW-CUCF-01-1	5 KG017-055	Agency Business Unit	t: 21300
Contract Term:		Agency Department II	D:
Contractor Name: Graf & Lewent Arc	chitects LLP		
Contractor Address: 90-30 161st Street Ja	amaica, NY 11432		
Description of Services Being Provid	ed: Architectural/engi	neering Services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research [Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects	1	5	\$1,475
17-3011.01 Architectural Drafters	1	7.5	\$885.50
17-2141.00 Mechanical Engineers	Lump sum contract		
Total this page	2	12.50	\$2,360.5
Grand Total			\$0.00 paid by CUNY

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature:

Date Prepared: 05/7/2024

Contracting State Agency Name: [The City University of New York]				
Contract Number: [CITYW-CUCF-04-21] Agency Business Unit: [213]				
Contract Term: [09/01/2022] to [08/31/2025] Agency Department ID: [21300]				
Contractor Name: [Jan Hird Pokorny Architects, P.C.]				
Contractor Address: [39 West 37 th New York, NY 10018]	Street, Floor 12A			
Description of Services Being Provide	ed: Architect (Hist	oric Preservation)		
Scope of Contract (Choose one that	•			
☐ Analysis ☐ Evaluation	Research			
☐ Data Processing ☐ Compu	ter Programming	Other IT consul	ting	
☐ Engineering ☐ Architect Se	ervices S	urveying	onmental Services	
☐ Health Services ☐ Mental H	lealth Services			
☐ Accounting ☐ Auditing	☐ Paralegal	☐ Legal ☐ O	ther Consulting	
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract	
11-9041.00 Architectural Managers	3	0	0	
11-9041.00 Architectural Managers	2	0	0	
11-9041.00 Architects	1	0	0	
Total this page			\$	
Grand Total			[<mark>0</mark>]	
Name of person who prepared this re	eport: Jimena Bruζ	guera_		
Title: Sr. Architectural Designer		Phone #:	212-759-6462, ext.23	
Preparer's Signature:	min min			
Date Prepared: _05/06_/	2023			
(Use additional pages, if necessary) Page 1 of _1				

Contracting State Agency Name City	Linivaraity <mark>i</mark>		
Contracting State Agency Name: City		A D : 11.77	F0.4.0.003
Contract Number: [CITYW-CUCF-04-21 Agency Business Unit: [21300]			
Contract Term: [10/28/2021] to [03/22/2	-	Agency Department ID): [######]
Contractor Name: [LUBRANO CIAVAR	· •		
Contractor Address: [45 Main Stree [Brooklyn], [N			
Description of Services Being Provided		Services Requirements	Contracts
Scope of Contract (Choose one that	best fits):		
☐ Analysis ☐ Evaluation [Research	Гraining	
☐ Data Processing ☐ Compute	r Programming	Other IT consulting	
☐ Engineering X ☐ Architect Se	rvices	ing 🔲 Environmer	ntal Services
☐ Health Services ☐ Mental He	alth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	onsulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
17-1011.00 Principal	2	0	0
17-1011.00 Associate	2	0	0
17-1011.00 Designer	4	0	0
Total this page			\$0.00
Grand Total	8	0	[\$0.00]
Name of person who prepared this report: Lea Ciavarra			
Title:Principal Phone #: 718.522.3883			
Preparer's Signature:			
Date Prepared:5/_6/2024			
(Use additional pages, if necessary)			Page 1 of _1

Contracting State Agency Name: City	-		
Contract Number: CITYW-CUCF-04-21		Agency Business Uni	t: 21300
Contract Term: August 1, 2022 to Jul	•	Agency Department I	D: [######]
Contractor Name: DLR Group Archite Engineering P.C	ecture and		
	Street, 4th floor		
New York, N	Y 10016		
Description of Services Being Provide	ed: Architectural, Eng	gineering, Master Plann	ing Services and Misc
Consultant Services		-	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering	rvices Surve	ying Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐] Legal 🔲 Othe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
		0	
Total this page	0	0	\$0.00
Grand Total			
Name of person who prepared this report: Anita Walker			
Title: Senior Project Accountant Phone #: 216-623-7914			
Preparer's Signature: Anita Walker			
Date Prepared: _05/09/2024_			

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: The City University of New York
Contract Number: CITYW-CUCF-04-21 Agency Business Unit: 21300
Contract Term: 03/23/2022 to 03/22/2025 Agency Department ID:
Contractor Name: Cameron Engineering & Associates of New York, PLLC
Contractor Address: 1411 Broadway, Suite 610 New York, NY 10018
Description of Services Being Provided: Engineering Services -Task Order ME-10 CUNY Law Security
System Upgrades
Scope of Contract (Choose one that best fits):
☐ Analysis ☐ Evaluation ☐ Research ☐ Training
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting
☐ Health Services ☐ Mental Health Services
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
	0	0	\$0.00
	0	0	\$0.00
	0	0	\$0.00
	0	0	\$0.00
	0	0	\$0.00
	0	0	\$0.00
	0	0	\$0.00
	0	0	\$0.00
Total this page	0	0	\$0.00
Grand Total			

Name of person wh	o prepared this report:	Patricia Gerage
-------------------	-------------------------	-----------------

Title: Accounting Specialist

Preparer's Signature: Attricul Ringe

Date Prepared: 05/09/2024

Phone #: 929-376-1861

Contracting State Agency Name: The	e City University Of Ne	ew York	
Contract Number: CITYW-CUCF-04-	21	Agency Business Unit	:: 21300
Contract Term: 09/26/2023 to 03/31/2	2026	Agency Department II	D:
Contractor Name: MG Engineering D			
Contractor Address: 116 W 32 nd S	•		
New York, N Description of Services Being Provide of Thomas Hunter Hall at Hunter (infrastructure to support the building and partial renovation of the 5th floor	ed: Implementation o College. Work includ- renovation. Work als	es upgrade of the me	chanical and electrical
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
	rvices	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Dthe	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Electrical and Electronic Engineering Technologies and Technicians	2	5.00	\$593.35
Electrical and Electronics Drafters	1	101.00	\$5,857.57
Electrical Engineers	3	184.00	\$16,215.38
Mechanical Drafter	5	316.00	\$18,413.06
Mechanical Engineers	4	574.50	\$64,522.46
Principal, Mechanical Engineer	1	94.00	\$14,677.38
Total this page	16	1,274.50	\$120,279.20
Grand Total	16	1,274.50	\$120,279.20
Name of person who prepared this re	eport:Daniel Horan		
Title: _Controller		_ Phone #:	_212-643-9055
Preparer's Signature:			
Date Prepared: 05/08/2024			
(Use additional pages, if necessary)			Page 1 of _1

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: CU			
Contract Number: CITYW-CUCF-04-21		Agency Business Uni	
Contract Term: 2021 to 2025	l'	Agency Department I	D: [######]
Contractor Name: Manhattan Stu Design P.C. dba G3 Architecture Inte Contractor Address: 41 West 25 th	eriors Planning		
	New York 10010		
Description of Services Being Provide	ed:		
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting)
☐ Engineering ☐ Architect Se	rvices Surv	eying	nental Services
☐ Health Services ☐ Mental F	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Othe	er Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Architecture	32	0	\$0
Total this page			\$
Grand Total			\$0
Name of person who prepared this re	port: _William MacIr	ntosh	
Title: Director of Operations Phone # _917-533-2020			_917-533-2020
Preparer's Signature: William	n Macintosh		
Date Prepared:05_/15_/2024	-		
(Use additional pages, if necessary)			Page 1 of 1

Contracting State Agency Name: City			
Contract Number: CITYW-CUCF-04-		Agency Business	
Contract Term: April 17, 2023 to Proj	•	Agency Departme	ent ID:
Contractor Name: Andrew Bartle Arc	·		
Contractor Address: 45 East 20 th New York, N	Street, Floor 5 Y 10003		
Description of Services Being Provide	ed:		
Address non-operable electromagne	tic door holders and hazardous	door conditions in publ	ic corridors.
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research Training	g	
		TIT consulting	
☐ Engineering ☐ Architect Se		☐ Environmental Serv	/ices
	lealth Services		
☐ Accounting ☐ Auditing	☐ Paralegal ☐ Legal	Other Consulti	ng
Francisco et Catamana	Normalis on of Francisco	Number of Hours	Amount Payable
Employment Category	Number of Employees	to Worked	Under the Contract
17-1011.00 Architects	4	193	\$61,504.00
17-2199.00 Engineers	3	399	\$60,186.56
13-1051.00 Cost Estimators	2	74	\$27,700.00
Total this page			\$149,390.56
Grand Total			\$149,390.56
Name of person who prepared this re	port: <u>Joanne Graney</u>		
Title: <u>Project Architect</u> Phone #: <u>212-206-8929 x107</u>			
Preparer's Signature:	gm.		· · · · · · · · · · · · · · · · · · ·
Date Prepared: <u>5 / 7 / 2024</u>			
(Use additional pages, if necessary)			Page 1 of <u>1</u>

New York State Consultant Services **Contractor's Annual Employment Report**

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City University Construction Fund

Contract Number: CITYW-CUCF-04-21, ME-09 Agency Business Unit: 21300 Contract Term: 8/1/2022 to 3/22/2025 Agency Department ID: 6180200

Contractor Name: Lakhani & Jordan Engineers, PC

Contractor Address: 315 Madison Avenue, 10th Floor, New York, NY 10017

Description of Services Being Provided: Queens College - Remsen Steam to Hot Water

Heating

Scope of Contract (Choose one that b	est fits):			
☐ Analysis ☐ Evaluation ☐ Research ☐ Training				
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting				
	Surveying	g ☐ Environmental	Services	
☐ Health Services ☐ Mental Health	Services			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting	
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract				
Mechanical Engineer	2.00	220.00	\$47,553.50	
Mechanical Engineering Technician	2.00	248.00	\$28,432.50	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
	0.00	0.00	\$0.00	
0.00 0.00 \$0.00				
Total this Page	4.00	468.00	\$75,986.00	
Grand Total	4.00	468	\$75,986.00	

Name of person who prepared this report: Harshad Lakhani, P.E., LEED AP

Title: President Phone #: 212-338-9020 Hushad Lukheun

Date Prepared: 5/14/2024

Preparer's Signature:

New York State Consultant Services Contractor's Annual Employment Report

<u>'</u>	· ,	,	
Contracting State Agency Name: City Contract Number: CITYW-CUCF-04-Contract Term: 8/1/2022 to 3/22/2 Contractor Name: Langan Engineerin Geology, D.P.C. Contractor Address: 360 West 31st S Description of Services Being Provide Heating	21, ME-09 2025 ng, Environmenta Street, 8th Floor,	Agency Business Ur Agency Department al, Surveying, Landsc New York, New York	ID: 6180200 ape Architecture and 10001
☐ Data Processing ☐ Computer Pro☐ Engineering ☐ Architect Services ☐ Health Services ☐ Mental Health	search	_	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Employment outegory	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	0.00	0.00	\$ 0.00
Grand Total			
Name of person who prepared this re Title: Associate Principal/Vice Preside Preparer's Signature:			212-479-5400

New York State Consultant Services **Contractor's Annual Employment Report**

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City University Construction Fund

Contract Number: CITYW-CUCF-04-21, ME-09 Agency Business Unit: 21300 Contract Term: 8/1/2022 to 3/22/2025 Agency Department ID: 6180200

Contractor Name: Trophy Point, LLC

Contractor Address: 4588 South Park Avenue, Blasdell NY 14219

Description of Services Being Provided: Queens College - Remsen Steam to Hot Water

Heating

Scope of Contract (Choose one that b	est fits):		
☐ Analysis ☐ Evaluation ☐ Research ☐ Training			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contrac			
No work performed.	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	0.00	0.00	\$ 0.00
Grand Total			

Name of person who prepared this report: Pete Trzybinski	
Title: Director of Finance	Phone #: 716-823-0006

Preparer's Signature:

(Use additional pages, if necessary)

Date Prepared: 05/14/2024

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: project 3150509999 Contract Number: CITYW-CUCF 08-10 Agency Business Unit: 21300 Contract Term: / / to / / Agency Department ID: Contractor Name: Graf & Lewent Architects LLP Contractor Address: 90-30 161 Street Jamaica, NY 11432 Description of Services Being Provided: Architectural/Engineering Services					
Scope of Contract (Choose one that best fits): Analysis Evaluation Research Training					
☐ Data Processing ☐ Computer Pro	ogramming 🗌	Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying	☐ Environmental	Services		
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1011.00 Architects	1.00	4.10	\$1,209.50		
17-3011.01 Architectural Drafters	1.00	8.00	\$920.00		
Structural Engineer					
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
	0.00	0.00	\$0.00		
Total this Page	0.00	0.00	\$ 0.00		
Grand Total	4.00		\$2,129.50		
Name of person who prepared this re Title: Partner Preparer's Signature: Date Prepared: 5/7/2024	eport: Howard Gra		718-651-6200		

7 \SH WHIW KHUH

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:						
Contract Number: CITYW-CUCF-08-10, 0	CUN202006	Agency Business Unit: 21300				
Contract Term: 8/9/11 to		Agency Department ID:				
Contractor Name: Graf & Lewent Arc	hitects LLP					
Contractor Address: 90-30 161st Street Jamaica, NY 11432						
Description of Services Being Provided: Architectural /Engineering Services						
Scope of Contract (Choose one that	at best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Se	☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental H	Health Services					
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal	Consulting			
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract			
		11041011011104				
17-1011.00 Architects	1	23.90	\$7,050.5			
17-3011.01 Architectural Drafters	1	36.25	\$6,706.25			
17-2141.00 Mechanical Engineers	Lump Sum Contract	Lump Sum Contract				
17-2051.00 Civil Engineers	Lump Sum Contract	Lump Sum				
17-3011.02 Civil Drafters 17-3025.00 Environmental	Lump Sum	Contract				
Engineering Technicians	Contract	Lump Sum Contract				
13-1041.02 Licensing Examiners	Lump Sum	Lump Sum				
and Inspectors	Contract	Contract				
27-3042.00 Technical Writers	Lump Sum Contractor	Lump Sum Contractor				
willers	Contractor	Contractor				
Total this page	2	60.15	13,756.75			
Grand Total	2		\$205,000 paid by CUNY invoiced Nov			

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature:
Date Prepared: 05/7/2024

(Use additional pages, if necessary)

Page of

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: C (CUCF)	ity University Constru	iction Fund		
Contract Number: CITYW-CUCF-05-21-01		Agency Business Unit: 21300		
contract Term: April 5, 2022 to Ongoing		Agency Department ID: 21300		
Contractor Name: BJH Advisors, LLC	2			
Contractor Address: 25 Park Place				
New York, N Description of Services Being Provide				
Real estate and financial advisory ser Avenue) at John Jay College in Man		elopment of site of Nor	th Hall (One Amsterdam	
Scope of Contract (Choose one th	at best fits):			
☐ Analysis ☐ Evaluation	Research [Training		
☐ Data Processing ☐ Compu	iter Programming	Other IT consulting		
☐ Engineering ☐ Architect Se	ervices Surve	eying	nental Services	
	Health Services	, , ,		
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal X Other	Consulting	
22.	Number of	Number of Hours	Amount Payable	
Employment Category	Employees	to Worked	Under the Contract	
Financial Quantitative Analysts	5	215	\$58,925	
Total this page			\$58,925	
Grand Total			\$58,925	
Name of person who prepared this re	eport: Sfev	en Jacols	0.4	
Title: Principal	11	Phone #:	917-721-84	
Preparer's Signature:	1	A		
Date Prepared: 5 / 15 / 24	/ '			

Contracting State Agency N CONSTRUCTION FUND	Name: CITY U	INIVERSITY				
Contract Number: CITYW-CUNY-04-21 Agency Business Unit: 21300						
Contract Term: April 1, 2023 to March 31.2024 Agency Department ID: [######]						
Contractor Name: Accu-Cost Construction Consultants,						
Inc Contractor Address: 1180 Avenue of the Americas, 8th						
Floor, New York, NY 10036						
Description of Services Being Provided: Cost Estimating						
Scope of Contract (Choose one that best fits):						
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services						
☐ Health Services ☐ Mental Health Services						
☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☒ Other Consulting						
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract			
Employment Category 13-1051.00						
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
	Employees	to Worked	Under the Contract			
13-1051.00	Employees	to Worked	0.00			
Total this page	Employees 8	to Worked 0	0.00 \$0.00			
Total this page Grand Total	Employees 8	to Worked 0 Farren	0.00 \$0.00			
Total this page Grand Total Name of person who prepared this re	Employees 8	to Worked 0 Farren	\$0.00 \$0.00 \$4,950,000			
Total this page Grand Total Name of person who prepared this retritle:Office Manager	Employees 8 eport:Kathleen	to Worked 0 Farren	\$0.00 \$0.00 \$4,950,000			

Contracting State Agency Name: [The City University of New York]			
Contract Number: [CONTRACT # NY-CUCF-08] Agency Business Unit: [21300]			
Contract Term: [02/23/2009] to [Curre	ent]	Agency Department II	-
Contractor Name: [Perkins Eastman	Architects DPC]		
Contractor Address: [115 5th Ave]			
[New York], [New York] [10003] Description of Services Being Provided:			
Architectural Design Services for Nev		f Technology Academic	Building
Scope of Contract (Choose one that	at host fits):		
Analysis Evaluation	Research	 Training	
		- <u>-</u>	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se		ying L Environm	ental Services
	Health Services		
Accounting Auditing	☐ Paralegal ☐	」Legal	r Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
17-1011.00	3	65.50	16,112.78
Total this page	3	65.50	\$16,112.78
Grand Total	3	65.50	[16,112.78]
Name of person who prepared this re	eport:Luke Foth_		
Title:Project Accountant		Phone #:	212-353-7380
Preparer's Signature:	Foth		_
Date Prepared: _5/_07_/2024			
(Use additional pages, if necessary)			Page 1 of _1

Contracting State Agency Name: CU	NY/City University Co	enstruction Fund	
Contract Number: CUCF-01-08		Agency Business Unit	:: 21300
Contract Term: 01/27/2021 to / /		Agency Department II	D:
Contractor Name: Holland & Knight L	.LP		
Contractor Address: 787 Seventh Av	enue, NY, NY 10019		
Description of Services Being Prov Building – Owen Steel Company	ided: Legal Service	s in connection with N	IYCCT New Academic
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	X Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Lawyers	1	42.7	\$20,340.00
Legal Support Workers	2	3.1	\$245.00
Total this page	3	45.8	\$20,585.00
Grand Total	3	45.8	\$20,585.00
Name of person who prepared this re			Ψ20,303.00
Title: Senior Business Analytics & D	· –		
Preparer's Signature: _Brianna Cobb			_0.0.700.0000
Date Prepared: _5_/_15_/_2024			
(Use additional pages, if necessary)			Page 1 of _1_
(· 3 - · - · _ '_

☐ Health Services

Accounting

Contractor Address: 787 Seventh Avenue, NY, NY 10019

☐ Auditing

☐ Paralegal

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: CUNY/ City University Construction Fund		
Contract Number: CUCF-01-08	Agency Business Unit: 21300	
Contract Term: 07/13/2021 to 9/8/2023	Agency Department ID:	
Contractor Name: Holland & Knight LLP		

Description of Services Being Provided: Legal Services in connection with NYCCT New Academic Building –

ASM Mechanical Systems

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training

Data Processing Computer Programming Other IT consulting

Engineering Architect Services Surveying Environmental Services

X Legal

☐ Other Consulting

Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
Legal Support Workers	1	0.3	\$0
Total this page	1	0.3	\$0
Grand Total	1	0.3	\$0

Name of person who prepared this report: _Brianna Cobbins	
Title: _Senior Business Analytics & Diversity Data Analyst	Phone #: _813-739-0563
Preparer's Signature: _Brianna Cobbins	
Date Prepared: _5_/_15_/_2024	
(Use additional pages, if necessary)	Page 1 of _1_

Report i	Period: April 1, 2023 t	o March 31, 2024	
Contracting State Agency Name: CU	NY		
Contract Number: CUCF-04-21		Agency Business Un	it: 21300
Contract Term01/01/22 to 12/31/24		Agency Department I	D:
Contractor Name: MKW +Associates	, LLC		
Contractor Address: 39 Park Ave			
Rutherford, No Description of Services Being Provide		tecture	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research	 Training	
	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se			nental Services
	lealth Services	,g <u> </u>	
☐ Accounting ☐ Auditing	☐ Paralegal ☐	Legal Othe	er Consulting
			or corrotaining
			10.11
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract
17-1012.00 Landscape Architecture	8		\$0.00
Total this page			\$0.00
Total this page Grand Total	8		\$0.00
		a	
Grand Total			
Grand Total Name of person who prepared this re			\$0.00
Grand Total Name of person who prepared this re Title: Allen E. Juba			\$0.00

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: Cit	ty University Construc	ction Fund	
Contract Number: CUCF-07-22		Agency Business Uni	t: 21300
Contract Term: 12/01/2022 to 11/30/	2025	Agency Department I	D:
Contractor Name: Bond, Schoeneck	-		
Contractor Address: One Lincoln	Center lew York 13202		
Syracuse, N	GW 101K 13202		
Description of Services Being Provid	ed: Public Finance L	egal Services	
Scope of Contract (Choose one th	at best fits):		
☐ Analysis ☐ Evaluation	Research	Training	
☐ Data Processing ☐ Compu	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	ervices Surve	eying 🔲 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal	Legal 🗌 Othe	r Consulting
			,
Employment Category	Number of	Number of Hours	Amount Payable
Limployment category	Employees	to Worked	Under the Contract
No work in 2023 – 2024	Employees 0	to Worked	
			Under the Contract
No work in 2023 – 2024			Under the Contract
No work in 2023 – 2024 Total this page	0	0	Under the Contract 0 \$0.00
No work in 2023 – 2024 Total this page Grand Total	0	0	Under the Contract 0 \$0.00
No work in 2023 – 2024 Total this page Grand Total Name of person who prepared this re	0	0	\$0.00 \$0.00

(Use additional pages, if necessary)

Page 1 of 1.

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: CU	NY		
Contract Number: CUCF-08-10		Agency Business Ur	nit: 21300
Contract Term: 9/27/2012 to 12/3	1/2200	Agency Department	ID: 307890
Contractor Name: ikon.architects, LLC			
Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001			
Description of Services Being Provided: Construction Documents			
Soons of Contract (Change one that h			
Scope of Contract (Choose one that be Analysis Evaluation Res	·	ining	
☐ Data Processing ☐ Computer Pro		Other IT consulting	
☐ Engineering ☐ Architect Services	• • –	-	Services
☐ Health Services ☐ Mental Health			COIVIOCO
_	ralegal 🗌 Leg	gal 🔲 Other Consul	ting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Architect/Designer	0.00	0.00	\$0.00
	(E).		
Total this Page	0.00	0.00	\$ 0.00
Grand Total			
Name of person who prepared this re	port: Arvind Tikl	ku	
Title: Managing Principal		Phone #:	6096102679
Preparer's Signature:			
Date Prepared: 5/15/24			

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: City University of New York Contract Number: 04-21 Agency Business Unit: 21300 Contract Term: 03/23/2022 to 3/22/2025 Agency Department ID: Contractor Name: Aramark Technical Services of New York Contractor Address: 52 James St, Albany NY 12207 Description of Services Being Provided: Commissioning & Retro-Commissioning Services Scope of Contract (Choose one that best fits): Analysis ☐ Evaluation Research ☐ Training ☐ Data Processing ☐ Computer Programming Other IT consulting ☐ Architect Services □ Engineering ☐ Surveying ☐ Environmental Services ☐ Health Services ☐ Accounting ☐ Auditing ☐ Paralegal ☐ Legal ☐ Other Consulting **Number of** Number of **Amount Payable Employment Category Employees Hours Worked Under the Contract** Administrative 12.00 0.00 \$0.00 2.00 \$0.00 Architect 0.00 **Chemical Engineer** 1.00 0.00 \$0.00 Civil Engineer 1.00 0.00 \$0.00 8.00 0.00 \$0.00 **Electrical Engineer** Industrial Engineer 2.00 0.00 \$0.00 \$0.00 Mechanical Engineer 30.00 0.00 Project Manager 19.00 0.00 \$0.00 Technician / Analyst 4.00 0.00 \$0.00 \$0.00 0.00 0.00

Name of person who prepare	ed this report: John Mikullitz	
Title: Executive Director	11 Auff	Phone #: (518) 527-9054
Preparer's Signature:	In The De	
Date Prepared: 05/07/2024 /		

0.00

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0.00

0.00

Total this Page

Grand Total

\$0.00

\$0.00

\$0.00

\$ 0.00

New York State Consultant Services Contractor's Annual Employment Report Report Period: April 1, 2023 to March 31, 2024

rieport i eriod. April 1, 2023 to March 31, 2024			
Contracting State Agency Name: DASNY			
Contract Number: 193722 Agency Business Unit: 21300			nit: 21300
Contract Term: 8/9/2022 to 12/31/2024		Agency Department ID: 339940	
Contractor Name: ikon.architects, LLC			
Contractor Address: 147 West 25th S	treet, 11 th Floor I	NY NY 10001	
Description of Services Being Provided: Construction Administration			
0			
Scope of Contract (Choose one that b	·		
		ining	
		e and an obligating	
☐ Engineering ☐ Architect Services ☐ Mental Health	_ , ,	Environmental :	Services
	ralegal	iol Dthar Canault	u:
Additing Additing Pa			ung
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing/Tech Principal	0.00	0.00	\$0.00
Architect/Designer	1.00	168.00	\$25,160.00
Field Consultant	0.00	0.00	\$0.00
Code Consultant	1.00	6.00	\$750.00
Project Manager: MEP/F	0.00	0.00	\$0.00
Sr. HVAC Engineer	0.00	0.00	\$0.00
HVAC Engineer	0.00	0.00	\$0.00
Sr. Electrical Engineer	0.00	0.00	\$0.00
Plumbing Engineer	0.00	0.00	\$0.00
Structural Engineer	0.00	0.00	\$0.00
Project Manager: IT/AV/	0.00	0.00	\$0.00
Electrical Engineer	0.00	0.00	\$0.00
Geo Tech Engineer	0.00	0.00	\$0.00
Total this Page	2.00	174.00	\$25,910.00
Grand Total	2.00	174	\$25,910.00
Name of person who prepared this re	port/Arvind Tikl	ĸu	
Title: Managing Principal		Phone #:	6096102679
Preparer's Signature:			
Date Prepared: 5/15/24			

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: DASNY

Contract Number: 193722 Agency Business Unit: 21300 Contract Term: 8/9/2022 to 12/31/2024 Agency Department ID: 372380

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Administration

Scope of Contract (Choose one that best fits):			
Analysis Evaluation Research Training			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting			
☐ Health Services ☐ Mental Health Services			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Lega	al 🗌 Other Consult	ting
	Number of	Number of	Amount Payable
Employment Category	Employees	Hours Worked	Under the Contract
Design/Managing/Tech Principal	0.00	0.00	\$0.00
Architect/Designer	2.00	340.00	\$47,780.00
Field Consultant	0.00	0.00	\$0.00
Code Consultant	0.00	0.00	\$0.00
Project Manager: MEP/F	0.00	0.00	\$0.00
Sr. HVAC Engineer	0.00	0.00	\$0.00
HVAC Engineer	0.00	0.00	\$0.00
Sr. Electrical Engineer	0.00	0.00	\$0.00
Plumbing Engineer	0.00	0.00	\$0.00
Structural Engineer	0.00	0.00	\$0.00
Project Manager: IT/AV/	0.00	0.00	\$0.00
Electrical Engineer	0.00	0.00	\$0.00
Geo Tech Engineer	0.00	0.00	\$0.00
Total this Page	2.00	340.00	\$47,780.00
Grand Total	2.00	340	\$ 47,780

Name of person who prepared this report. Arvind	l Tikku
Title: Managing Principal	Phone #: 6096102679
Preparer's Signature:	
Date Prepared: 5/15/24	

New York State Consultant Services Contractor's Annual Employment Report

Contracting State Agency Name: DASNY					
Contract Number: 193722	Agency Business Unit: 21300				
Contract Term: 8/10/2022 to 12/31/2200 Agency Department ID: 352400					
Contractor Name: ikon.architects, LLC					
Contractor Address: 147 West 25th Street, 11th Floor	NY NY 10001				
Description of Services Being Provided: Construction	n Administration				
, and a same of the same of th					
Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health Services					

	☐ Auditing ☐	Paralegal	gal 🗌 Other Consul	ting
Employn	nent Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Design/Managing	g/Tech Principal	0.00	0.00	\$0.00
Architect/Designe	er	2.00	466.00	\$69,670.00
Cost Consultant		1.00	30.00	\$4,000.00
Code Consultant		1.00	36.00	\$5,125.00
Project Manager:	: MEP/F	0.00	0.00	\$0.00
Sr. HVAC Engine	eer	0.00	0.00	\$0.00
HVAC Engineer		0.00	0.00	\$0.00
Sr. Electrical Eng	jineer	0.00	0.00	\$0.00
Plumbing Engine	er	0.00	0.00	\$0.00
Structural Engine	eer	4.00	360.00	\$48,945.00
Project Manager:	: IT/AV/	1.00	60.00	\$8,665.00
Electrical Engine	er	0.00	0.00	\$0.00
Civil Engineer		2.00	72.00	\$10,090.00
Tota	I this Page	11.00	1,024.00	\$146,495.00
Gra	nd Total	11.00	1,024	\$146,495.00

Name of person who prepare	ed this report: Arvind Tikku	
Title: Managing Principal		Phone #: 6096102679
Preparer's Signature:		 :
Date Prepared: 5/15/24		

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting	State	Agency	Name:	DASNY
-------------	-------	--------	-------	-------

Contract Number: 197322 02 Contract Term: 7/1/2021 to 12/31/2200

Agency Business Unit: 21300
Agency Department ID: 346640

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001

Description of Services Being Provided: Schematic Design

☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☑ Engineering ☑ Architect Services ☐ Surveying ☑ Environmental Services					
☐ Health Services ☐ Mental Health		_			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Design/Managing/Tech Principal	0.00	0.00	\$0.00		
Architect/Designer	0.00	0.00	\$0.00		
Lighting Designer	0.00	0.00	\$0.00		
Cost Estimator	0.00	0.00	\$0.00		
Project Manager: MEP/F	0.00	0.00	\$0.00		
Sr. HVAC Engineer	0.00	0.00	\$0.00		
HVAC Engineer	0.00	0.00	\$0.00		
Sr. Electrical Engineer	0.00	0.00	\$0.00		
Plumbing Engineer	0.00	0.00	\$0.00		
Structural Engineer	0.00	0.00	\$0.00		
Project Manager: IT/AV/	0.00	0.00	\$0.00		
Electrical Engineer	0.00	0.00	\$0.00		
Environmental Engineer	0.00	0.00	\$0.00		
Total this Page	0.00	0.00	\$ 0.00		
Grand Total	0.00	0	\$0.00		

Name of person who prepared this report: Arvind Tik	Ν	Name	of	person	who	prepared	this	report:	Arvind	Tikk	11
---	---	------	----	--------	-----	----------	------	---------	--------	------	----

Title: Managing Principal

Preparer's Signature:

Date Prepared: 5/15/24

Phone #: 6096102679

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting	State	Agency	Name:	DASNY
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Contract Number: 197322 02 Agency Business Unit: 21300 Contract Term: 8/10/2022 to 12/31/2200 Agency Department ID: 355740

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Documents

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
□ Engineering					
☐ Health Services ☐ Mental Health	Services				
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal 🗌 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Design/Managing/Tech Principal	0.00	0.00	\$0.00		
Architect/Designer	1.00	90.00	\$13,540.00		
Lighting Designer	0.00	0.00	\$0.00		
Cost Estimator	0.00	0.00	\$0.00		
Landscape Archirtect	0.00	0.00	\$0.00		
Civil Engineer	0.00	0.00	\$0.00		
HVAC Engineer	1.00	68.00	\$8,900.00		
Sr. Electrical Engineer	0.00	0.00			
Code Expeditor	1.00	26.00	\$0.00		
Structural Engineer			\$1,250.00		
	0.00	0.00	\$0.00		
Plumbing Engineer	1.00	20.00	\$2,510.00		
Electrical Engineer	1.00	60.00	\$7,800.00		
Haz Mat	0.00	0.00	\$0.00		
Total this Page	5.00	264.00	\$34,000.00		
Grand Total	5.00	264	\$34,000.00		

Name of person who prepared	this report: Aryind Tikku	
Title: Managing Principal		Phone #: 6096102679
Preparer's Signature:		
Date Prepared: 5/15/24		

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Ager	cv Name: DASNY
------------------------	----------------

Contract Number: 193722-027 Agency Business Unit: 21300 Contract Term: 8/10/2022 to 12/31/2200 Agency Department ID: 350560

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Documents

Scope of Contract (Choose one that best fits):					
☐ Analysis ☐ Evaluation ☐ Research ☐ Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Health Services ☐ Mental Health Services					
Accounting Auditing Pa	ralegal 🗌 Leg	gal 🔲 Other Consul	ting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
Design/Managing/Tech Principal	0.00	0.00	\$0.00		
Architect/Designer	1.00	40.00	\$5,800.00		
Code Expeditor	1.00	6.00	\$760.00		
Cost Estimator	2.00	50.00	\$5,800.00		
Project Manager: MEP/F	0.00	0.00	\$0.00		
Civil Engineer	0.00	0.00	\$0.00		
HVAC Engineer	0.00	0.00	\$0.00		
Sr. Electrical Engineer	0.00	0.00	\$0.00		
Plumbing Engineer	0.00	0.00	\$0.00		
Structural Engineer	0.00	0.00	\$0.00		
Project Manager: IT/AV/	0.00	0.00	\$0.00		
Electrical Engineer	0.00	0.00	\$0.00		
Environmental Engineer	0.00	0.00	\$0.00		
Total this Page	4.00	96.00	\$12,360.00		
Grand Total 4.00 96 \$12,33					

Name of person who prepared this report:	nd Tikku
Title: Managing Principal	Phone #: 6096102679
Preparer's Signature:	

Date Prepared: 5/15/24

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: CUNY Contract Number: 1973722031				
Accounting Auditing Pa	ralegal Leg	gal	ting	
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract	
Design/Managing/Tech Principal			\$0.00	
Architect/Designer	1.00	160.00	\$23,100.00	
Lighting Designer	1.00	4.00	\$550.00	
Code Expeditor				
Project Manager: MEP/F				
Sr. HVAC Engineer				
HVAC Engineer				
Sr. Electrical Engineer				
Plumbing Engineer				
Structural Engineer	2.00	54.00	\$16,035.00	
Project Manager: IT/AV/				
Electrical Engineer				
Environmental Engineer	2.00	14.00	\$1,800.00	
Total this Page	6.00	232.00	\$41,485.00	
Grand Total	6	232	\$ 41,485.00	
Name of person who prepared this re Title: Managing Principal Preparer's Signature: Date Prepared: 5/15/24	eport: Arvind Tikl		6096102679	

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting Stat	e Aaencv	Name:	CUNY
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Contract Number: 1973722031 Agency Business Unit: 21300 Contract Term: 8/10/2022 to 12/31/2200 Agency Department ID: 327150

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Administration

Scope of Contract (Choose one that best fits):						
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Health Services ☐ Mental Health Services						
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Leg	gal 🔲 Other Consul	ting			
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contra						
Design/Managing/Tech Principal		0.00	\$0.00			
Architect/Designer	1.00	220.00	\$32,085.00			
Lighting Designer	0.00	0.00	\$0.00			
Code Expeditor	0.00	0.00	\$0.00			
Project Manager: MEP/F		0.00	\$0.00			
Sr. HVAC Engineer		0.00	\$0.00			
HVAC Engineer	0.00	0.00	\$0.00			
Sr. Electrical Engineer		0.00	\$0.00			
Plumbing Engineer	0.00	0.00	\$0.00			
Structural Engineer	0.00	0.00	\$0.00			
Project Manager: IT/AV/		0.00	\$0.00			
Electrical Engineer	0.00	0.00	\$0.00			
Environmental Engineer	0.00	0.00	\$0.00			
Total this Page	0.00	220.00	\$32,085.00			
Grand Total 1.00 220 \$32,085.00						

Name of person who prepared this report: Arvind	Tikku
Title: Managing Principal	Phone #: 6096102679
Preparer's Signature:	<u>*</u> _
Date Prepared: 5/15/24	

New York State Consultant Services **Contractor's Annual Employment Report**

Report Period: April 1, 2023 to March 31, 2024

Some deliner of the control of the c	Contracting	State	Agency	/ Name:	DASNY
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Contract Number: 193722 OT Agency Business Unit: 21300 Contract Term: 8/10/2022 to 12/31/2200

Agency Department ID: 352960

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Administration

Scope of Contract (Choose one that best fits):						
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services						
☐ Health Services ☐ Mental Health Services						
Accounting Auditing Pa	ralegal 🗌 Leg	al 🗌 Other Consul	ting			
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract						
Design/Managing/Tech Principal	0.00	0.00	\$0.00			
Architect/Designer	1.00	40.00	\$5,790.00			
Lighting Designer	0.00	0.00	\$0.00			
Cost Estimator	0.00	0.00	\$0.00			
Project Manager: MEP/F	0.00	0.00	\$0.00			
Code Expeditor	1.00	54.00	\$7,600.00			
HVAC Engineer	1.00	14.00	\$2,000.00			
Sr. Electrical Engineer	0.00	0.00	\$0.00			
Plumbing Engineer	0.00	0.00	\$0.00			
Structural Engineer	0.00	0.00	\$0.00			
Project Manager: IT/AV/	1.00	40.00	\$5,000.00			
Electrical Engineer	1.00	26.00	\$3,400.00			
Environmental Engineer	1.00	22.00	\$2,690.00			
Total this Page	6.00	196.00	\$26,480.00			
Grand Total 6.00 196 \$26,480						

name of person who prepared this report:	Arymd Tikku
Title: Managing Principal	Phone #: 6096102679

Preparer's Signature:

Date Prepared: 5/15/24

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting	State	Agency	Name:	DASNY
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Contract Number: 197322 02 Agency Business Unit: 21300 Contract Term: 7/1/2021 to 12/31/2200 Agency Department ID: 351270

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Design Development

Scope of Contract (Choose one that best fits):					
Analysis Evaluation Research Training					
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting					
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health Services					
ralegal 🗌 Leg	al Other Consul	ting			
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contra					
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$0.00			
0.00	0.00	\$ 0.00			
Total this Page 0.00 0.00 \$ 0.00 Grand Total 0.00 0 \$0					
	search Traingramming Surveying Services ralegal Leg Number of Employees 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Search			

is report: Arvind Tikku	
	Phone #: 6096102679
	s report: Arvind Tikku

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contract Number: 197322 02 // Contract Term: 8/10/2022 to 12/31/2200 //

Agency Business Unit: 21300 Agency Department ID: 355280

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Documents

Scope of Contract (Choose one that best fits):						
☐ Analysis ☐ Evaluation ☐ Research ☐ Training						
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting						
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services						
☐ Health Services ☐ Mental Health Services						
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🔲 Leg	al 🗌 Other Consul	ting			
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract						
0Design/Managing/Tech Principal	0.00	0.00	\$0.00			
Architect/Designer	0.00	0.00	\$0.00			
Lighting Designer	0.00	0.00	\$0.00			
Code Estimator	0.00	0.00	\$0.00			
Landscape Archirtect	0.00	0.00	\$0.00			
Civil Engineer	0.00	0.00	\$0.00			
HVAC Engineer	0.00	0.00	\$0.00			
Sr. Electrical Engineer	0.00	0.00	\$0.00			
Code Expeditor	0.00	0.00	\$0.00			
Structural Engineer	0.00	0.00	\$0.00			
Geo tech	0.00	0.00	\$0.00			
Electrical Engineer	0.00	0.00	\$0.00			
Haz Mat	0.00	0.00	\$0.00			
Total this Page	0.00	0.00	\$ 0.00			
Grand Total 0.00 0 \$0.00						

Name of person who prepared this report: Ar	vind Tikku
Title: Managing Principal	Phone #: 6096102679
Preparer's Signature:	
Date Prepared: 5/15/24	

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:			
Contract Number : 214566 OT 3757209999	project	Agency Business Unit	:: 21300
Contract Term:		Agency Department II	D:
Contractor Name: Graf & Lewent Arc	hitects LLP		
Contractor Address: 90-30 161st Street Ja			
Description of Services Being Provide	ed: Architectural/engi	neering Services	
Scope of Contract (Choose one that	at best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting	
☐ Engineering ☐ Architect Se	rvices 🗌 Surve	ying 🔲 Environm	ental Services
☐ Health Services ☐ Mental H	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [☐ Legal ☐ Other	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects	1	15.30	\$4,513.50
17-3011.01 Architectural Drafters	2	88.00	\$15,930
17-2141.00 Mechanical Engineers	Lump sum contract		15,000
13-1051.00 Cost Estimators	Lump Sum Contract		3960
Total this page	2	103.30	\$39,403.50
Grand Total			\$36,926.00 paid by CUNY

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature:

Date Prepared: 05/7/2024

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:			
Contract Number: 214566 KCC - Ma	aritime	Agency Business Unit	:: 21300
Contract Term :Project 3755109999		Agency Department II	D:
Contractor Name: Graf & Lewent Arc	hitects LLP		
Contractor Address: 90-30 161st Street Ja			
Description of Services Being Provide	ed: Architectural/engi	neering Services	
Scope of Contract (Choose one tha	at best fits):		
☐ Analysis ☐ Evaluation	Research [☐ Training	
☐ Data Processing ☐ Comput	ter Programming	Other IT consulting	
☐ Engineering ☐ Architect Se	rvices Surve	ying 🗌 Environm	ental Services
☐ Health Services ☐ Mental F	Health Services		
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Dther	Consulting
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
17-1011.00 Architects	1	14.20	\$4,189.00
17-3011.01 Architectural Drafters	2	34.70	\$4,140.50
	Lump sum contract		
	Lump Sum Contract		0
	Contract		
Total this page	2	48.90	\$8,329.50
Grand Total		3	\$5,350 paid by CUNY

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature:

Date Prepared: 05/7/2024

(Use additional pages, if necessary)

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name:					
Contract Number: 214566 KCC - PA	С	Agency Business Unit	:: 21300		
Contract Term:		Agency Department II	D:		
Contractor Name: Graf & Lewent Arc	chitects LLP				
Contractor Address: 90-30 161st Street Ja	amaica, NY 11432				
Description of Services Being Providence	ed: Architectural/engi	neering Services			
Scope of Contract (Choose one the	at best fits):				
☐ Analysis ☐ Evaluation	Research [Training			
☐ Data Processing ☐ Compu	ter Programming	☐Other IT consulting			
☐ Engineering ☐ Architect Se	ervices	ying 🔲 Environm	ental Services		
☐ Health Services ☐ Mental H	Health Services				
☐ Accounting ☐ Auditing	☐ Paralegal [Legal Other	Consulting		
Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract		
17-1011.00 Architects	1	42.30	\$12,478.50		
17-3011.01 Architectural Drafters	5	538.95	\$78,791.75		
27-1027.00 theater consultants	Lump sum contract		11,039.67		
	Lump Sum Contract		0		
Total this page	T. 1.1.1.				
Total this page	6	103.30	\$102309.25 \$41,000 paid		
Grand Total			by CUNY		

Name of person who prepared this report: Howard Graf

Title: Partner Phone #: 718-651-6200

Preparer's Signature:

Date Prepared: 05/7/2024

(Use additional pages, if necessary)

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contract Number: 214569 Agency Business Unit: 21300
Contract Term: 8/10/2022 to 12/31/2200 Agency Department ID: 352980

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Administration

Scope of Contract (Choose one that best fits):				
☐ Analysis ☐ Evaluation ☐ Research ☐ Training				
☐ Data Processing ☐ Computer Pro	ogramming 🔲	Other IT consulting		
☐ Engineering ☐ Architect Services	Surveying		Services	
☐ Health Services ☐ Mental Health	Services			
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Lega	al Other Consul	ting	
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract				
Design/Managing/Tech Principal	0.00	0.00	\$0.00	
Architect/Designer	2.00	280.00	\$40,020.00	
Cost Consultant	2.00	60.00	\$7,500.00	
Code Consultant	0.00	0.00	\$0.00	
Project Manager: MEP/F	0.00	0.00	\$0.00	
Sr. HVAC Engineer	0.00	0.00	\$0.00	
HVAC Engineer	1.00	16.00	\$2,000.00	
Sr. Electrical Engineer	0.00	0.00	\$0.00	
Plumbing Engineer	1.00	20.00	\$2,460.00	
Structural Engineer	0.00	0.00	\$0.00	
Project Manager: IT/AV/	0.00	0.00	\$0.00	
Electrical Engineer	1.00	16.00	\$2,000.00	
Environmental Engineer	1.00	0.00	\$3,860.00	
Total this Page	8.00	392.00	\$57,840.00	
Grand Total 8.00 392 \$ 57,840				

Name of person who prepare	ared this report. Arvind Tikku	
Title: Managing Principal		Phone #: 6096102679
Preparer's Signature:		
Date Prepared: 5/15/24		

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contracting State Agency Name: DA	SNY				
Contract Number: 214569		Agency Business Ur	nit: 21300		
Contract Term: 7/1/2021 to 12/31.	/2200	Agency Department	ID: 354810		
Contractor Name: ikon.architects, LL	С				
Contractor Address: 147 West 25th S	treet, 11th Floor I	NY NY 10001			
Description of Services Being Provid	ed: Construction	n Documents			
Scope of Contract (Choose one that b	est fits):				
Analysis Evaluation Re	search 🗌 Tra	ining			
☐ Data Processing ☐ Computer Pr	ogramming 🗌	Other IT consulting			
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services					
☐ Health Services ☐ Mental Health Services					
☐ Accounting ☐ Auditing ☐ Pa	ıralegal 🗌 Leg	gal 🔲 Other Consul	ting		
	Number of	Number of	Amount Payable		
Employment Category	Employees	Hours Worked	Under the Contract		
Design/Managing/Tech Principal	0.00	0.00	\$0.00		
Architect/Designer	3.00	260.00	\$38,600.00		
Lighting Designer	Lighting Designer 0.00 0.00		\$0.00		
Cost Estimator	Cost Estimator 2.00 50.00 \$6,550.00				
Project Manager: MEP/F					
Sr. HVAC Engineer					
HVAC Engineer	2.00	66.00	\$10,000.00		
Sr. Electrical Engineer	0.00	0.00	\$0.00		

1.00

1.00

1.00

0.00

10.00

10.00

38.00

60.00

30.00

0.00

504

504.00

Name of person who prepare	ed this report: Amind Tikku	
Title: Managing Principal		Phone #: 6096102679
Preparer's Signature:		
Date Prepared: 5/15/24		

Total this Page

Grand Total

Structural Engineer

Electrical Engineer

Envelope Consultant

Project Manager: IT/AV/

\$5,000.00

\$9,000.00

\$4,350.00

\$73,500.00

\$73,500.00

\$0.00

New York State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2023 to March 31, 2024

Contract Number: 214569

Agency Business Unit: 21300

Contract Term: 7/1/2021 to 12/31/2200

Agency Department ID: 332400

Contractor Name: ikon.architects, LLC

Contractor Address: 147 West 25th Street, 11th Floor NY NY 10001 Description of Services Being Provided: Construction Documents

Scope of Contract (Choose one that best fits):			
☐ Analysis ☐ Evaluation ☐ Research ☐ Training			
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting			
☐ Engineering ☐ Architect Services	Surveying		Services
☐ Health Services ☐ Mental Health	Services		
☐ Accounting ☐ Auditing ☐ Pa	ralegal 🗌 Lega	al Other Consul	ting
Number of Number of Amount Payable Employment Category Employees Hours Worked Under the Contract			
Design/Managing/Tech Principal	0.00	0.00	\$0.00
Architect/Designer	2.00	340.00	\$50,380.00
Lighting Designer	0.00	0.00	\$0.00
Cost Estimator	2.00	40.00	\$5,000.00
Project Manager: MEP/F	0.00	0.00	\$0.00
Sr. HVAC Engineer	0.00	0.00	\$0.00
HVAC Engineer	1.00	36.00	\$5,380.00
Sr. Electrical Engineer	0.00	0.00	\$0.00
Plumbing Engineer	1.00	20.00	\$2,880.00
Structural Engineer	0.00	0.00	\$0.00
Project Manager: IT/AV/	0.00	0.00	\$0.00
Electrical Engineer	1.00	15.00	\$2,000.00
Envelope Consultant	0.00	0.00	\$0.00
Total this Page	7.00	451.00	\$65,640.00
Grand Total 7.00 451 \$65,640.00			

N	ame of	person	who	prepared	this	report:	A	Vind	Tikku
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Title: Managing Principal

Phone #: 6096102679

Preparer's Signature:

Date Prepared: 5/15/24

Contracting State Assess Name: City	/ University of New V	ork.								
Contracting State Agency Name: City University of New York Agency Business Unit: City University										
Contract Number: #RTO-04		Agency Business Unit: City University Construction Fund								
Contract Term: [January 17, 2024] to	Agency Department ID: 21300									
Contractor Name: DBI Projects										
Contractor Address: [1261 Broadway, 11 Floor NY, NY 10001] Description of Services Being Provided: REAL ESTATE PLANNING AND CONSULTING										
Scope of Contract (Choose one th	at best fits):									
☐ Analysis ☐ Evaluation ☐ Research ☐ Training										
☐ Data Processing ☐ Computer Programming ☐ Other IT consulting										
☐ Engineering ☐ Architect Services ☐ Surveying ☐ Environmental Services										
☐ Health Services ☐ Mental Health Services										
☐ Accounting ☐ Auditing	Accounting									
Employment Category	Number of Employees	Number of Hours to Worked	Amount Payable Under the Contract							
Managing Partner	1	66.5	\$26,267.50							
Partner, Senior Director	1	0	\$0.00 .							
Executive Consultant	1	66.5	\$18,287.50							
Planning Lead	1	0	\$0.00							
Project Consultant	1	171.75	\$30,056.25							
Total this many			Φ74 C44 ΩΕ							
Total this page			\$74,611.25							
Grand Total	5	304.75	\$74,611.25							
Name of person who prepared this re	· -	Db #.	242 522 4602							
Title: <u>Director of Finance and Operations</u> Phone #: <u>212-533-1600</u>										
Preparer's Signature:										
Date Prepared: 5 / 10 / 2022	<u>±</u>		Dago 1 of 4							
(Use additional pages, if necessary) Page 1 of _1_										