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

## FORM A

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

State Agency Name: NYS DEC

Agency Code: 09001

Contractor Name: Eggan Excavating & Equipment Co., Inc.

Contract Number: C100104

Contract Start Date: 12//01/2022

(Use additional pages, if necessary)

Contract End Date: 11/30/2027

| Employment Category | Number of<br>Employees | Number of hours to be worked | Amount Payable<br>Under the Contract |
|---------------------|------------------------|------------------------------|--------------------------------------|
| L1 - 11-9021        | 10                     | 750                          | \$330,952.50                         |
| L2 - 47-1011        | 10                     | 750                          | \$218,815.50                         |
| L3 - 53-3032        | 12                     | 1500                         | \$264,645.00                         |
| L4 - 47-2073        | 17                     | 750                          | \$203,445.00                         |
| L5 - 47-4041        | 16                     | 550                          | \$106,524.00                         |
| L6 - 47-2061        | 17                     | 1500                         | \$272,925.00                         |
| L7 - 47-3019        | 3                      | 750                          | \$101,992.50                         |
| L8 - 19-2041        | 1                      | 950                          | \$249,640.50                         |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
|                     |                        |                              |                                      |
| Total this page     |                        |                              | \$1,748,939.50                       |
| Grand Total         |                        |                              | \$1,748,939.50                       |

| Name of person who prepared | I this report: Jo A Coleman |                       |  |
|-----------------------------|-----------------------------|-----------------------|--|
| Title: Contract Manager     |                             | Phone #: 315-339-1847 |  |
| Preparer's Signature:       |                             |                       |  |
| Date Prepared: 1@/2d/2022   |                             |                       |  |

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