



**State of Connecticut**  
**OFFICE OF POLICY AND MANAGEMENT**

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**REPORT TO THE GENERAL ASSEMBLY**

***Personal Service Agreements***

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**Benjamin Barnes**  
**Secretary**  
**Office of Policy and Management**  
**450 Capitol Avenue**  
**Hartford, Connecticut 06106**

**Submitted September 25, 2018**



STATE OF CONNECTICUT  
OFFICE OF POLICY AND MANAGEMENT

September 25, 2018

The Honorable Joe Aresimowicz  
Speaker of the House  
Connecticut General Assembly

The Honorable Themis Klarides  
House Minority Leader  
Connecticut General Assembly

The Honorable Martin Looney  
President Pro Tempore  
Connecticut General Assembly

The Honorable Len Fasano  
Senate Minority Leader  
Connecticut General Assembly

This report fulfills the statutory responsibility of the Office of Policy and Management, pursuant to C.G.S. § 4-212 et seq., to report on the Personal Service Agreement contracting activity of State agencies.

The statute generally provides that the Secretary of the Office of Policy and Management shall submit an annual report to the General Assembly summarizing information regarding Personal Service Agreements for the preceding fiscal year.

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2018.

We welcome your questions and comments.

A handwritten signature in blue ink, appearing to read "Benjamin Barnes".

Benjamin Barnes  
Secretary  
Office of Policy and Management

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## INTRODUCTION

### A. Purpose

This document summarizes information regarding Personal Service Agreements for State fiscal year 2018.

### B. Background

A *Personal Service Agreement* (PSA) is a duly executed and legally binding contract that defines the services or end products to be delivered by a Personal Service Contractor to a State agency. It is one of the primary mechanisms used by the State for procurement purposes. Typically, a PSA is used to purchase infrequent and non-routine services or end products, such as consulting services, technical assistance, and training. By law, no State agency may hire a Contractor to deliver such services or end products without first executing a PSA.

[C.G.S. § 4-212](#) defines who is included and who is not included in the term “Personal Service Contractor.” Included is “any person, firm or corporation not employed by the State, who is hired by a State agency for a fee to provide services to the agency.” Not included in the term “Personal Service Contractor” are the following:

- (a) a person, firm or corporation providing contractual services to the State, as defined in [C.G.S. § 4a-50](#);
- (b) certain consultants hired by the Department of Administrative Services (DAS), Division of Construction Services, as defined in [C.G.S. § 4b-55](#);
- (c) certain consultants hired by the Department of Transportation, as defined in [C.G.S. § 13b-20b](#);
- (d) agencies of the federal government, State government, or political subdivisions of the State; and
- (e) certain consultants hired by the DAS, Bureau of Enterprise Systems & Technology, as defined in [C.G.S. § 4d-2\(c\)\(5\)](#).

A State agency wishing to enter into a PSA must adhere to the requirements set forth in the Connecticut General Statutes, Title 4, Chapter 55a, Part II, Sections 212 - 219, inclusive. [Section 4-217](#) requires the Secretary of the Office of Policy and Management (OPM) to establish standards for State agencies to follow when entering into a PSA. Pursuant to this statute, the standards must include, but are not limited to, (1) evaluating the need for a PSA, (2) developing a Request For Proposals, (3) advertising for Contractors, (4) evaluating submitted proposals, (5) selecting a Contractor, (6) monitoring and evaluating Contractor performance, (7) documenting the process for selecting and managing Contractors, and (8) carrying out any other aspect of such processes.

Also pursuant to [Section 4-217](#), each agency must establish written procedures for implementing the standards established by OPM’s Secretary. The written procedures must be submitted to the Secretary for approval. Upon receiving the Secretary’s approval, an agency may enter into a PSA based on the approved procedures. If the Secretary disapproves an agency’s procedures, OPM must return them to the agency with recommendations for revisions. No State agency may enter into a PSA unless the Secretary has approved the procedures established by an agency.

In addition, according to Sub-section (p) of Connecticut General Statutes (CGS) [Section 4e-16](#), effective October 1, 2014, State agencies, prior to entering into or renewing any privatization contract, shall evaluate such contract to determine if entering into or renewing such contract is the most cost-effective method of delivering such service. A privatization contract is defined as an agreement with a person or entity to provide services that are substantially similar to and in lieu of services provided, in whole or part, by State employees, with the statutes exempting certain contracts with nonprofit agencies.

State contracting agencies shall, according to [Sub-section \(p\)](#), perform such evaluation in accordance with a template prescribed by the Secretary of the Office of Policy and Management, which evaluation shall be subject to verification by the Secretary. **The template and the related policies and procedures can be found on OPM's website at <http://www.ct.gov/opm/cwp>.**

It is important to note that certain proposed privatization contracts will be subject to Sub-section (a) of [C.G.S. Section 4e-16](#), which indicates that prior to entering into any contract for the privatization of a state service that is not currently privatized, the state contracting agency shall develop a cost-benefit analysis (CBA) in accordance with the provisions of subsection (b) of this section. Such cost-benefit analysis requirement shall not apply to a privatization contract for a service currently provided, in whole or in part, by a non-state entity.

### **C. Scope and Methodology**

This report describes the contracting activities of executive branch agencies with respect to Personal Service Agreements. Contracting activities of the legislative and judicial branches of state government are excluded from this report.

PSA data for this report is gathered using Core-CT, the statewide financial system. State agencies are required to enter their PSAs into Core-CT as a contract. Required fields to be entered include, but are not limited to, contract ID, contract type, begin and end dates, contract maximum amount, description of services, contractor name and funding information. The data presented in this report is only as accurate as the contract data entered by State agencies into Core-CT.

OPM summarizes the information and submits an annual report to the General Assembly. The data in this report represents PSAs that were in effect during SFY2018. PSAs can range from a few months to several years in duration. Accordingly, the total dollar amount of a PSA may represent several years of activity. Also, many PSAs overlap during a fiscal year. For example, if a PSA ends December 31<sup>st</sup> and a new PSA starts with the same provider on January 1<sup>st</sup>, then two contracts (and two contract amounts) would be included in this report.

The payment amounts presented in this report are payments made by State agencies to Personal Service Agreement contractors during SFY2018. The 2018 payment column in the attached sheets reflects the General Fund payments under the contract, in addition to the amounts included in the Federal and Other Payments columns. Please note that annual payment amounts are often substantially less than the total contract amounts. This is due to the fact that the total contract amounts may represent more than one year of contracting activity while the payment amounts represent activity for one year. For this reason, the annual payment amounts are a better gauge of annual contracting activity.

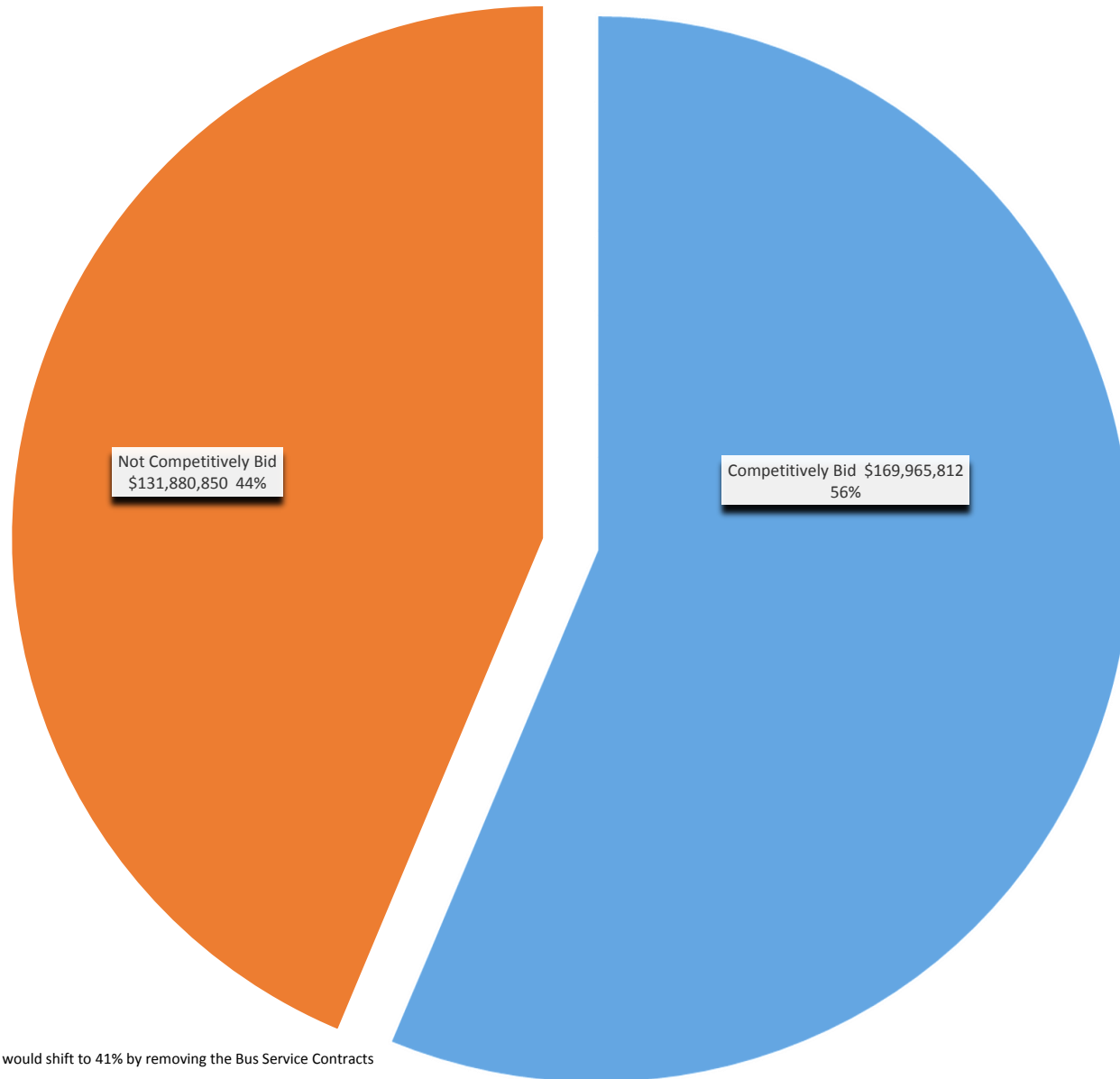
**D. Inquiries**

For further information concerning this report, contact:

Executive Finance Officer  
Office of Finance  
Office of Policy and Management  
450 Capitol Avenue  
Hartford, CT 06106  
C/O Valerie Clark  
860-418-6313  
[Valerie.clark@ct.gov](mailto:Valerie.clark@ct.gov)



**PSA Competitive/Non-Competitive  
Payments FY 18 \***

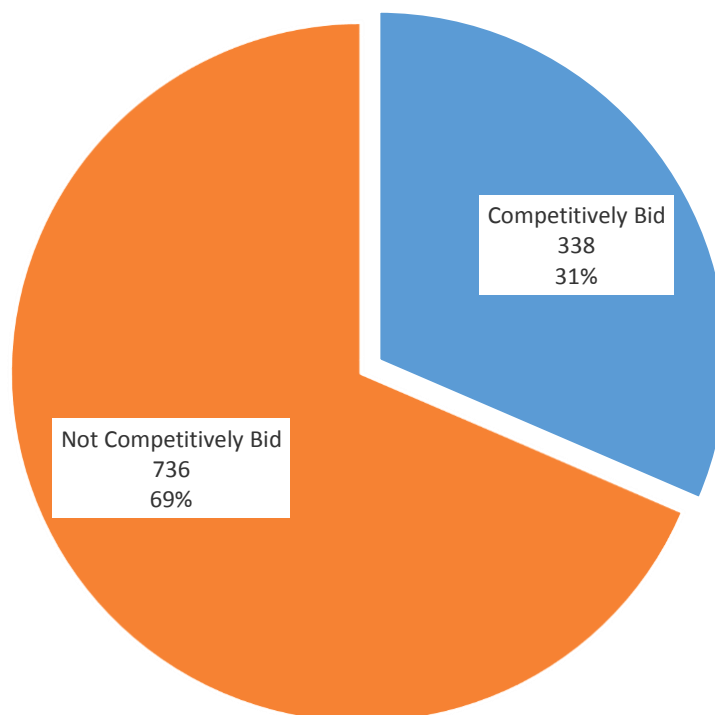


\*Non-Competitive would shift to 41% by removing the Bus Service Contracts



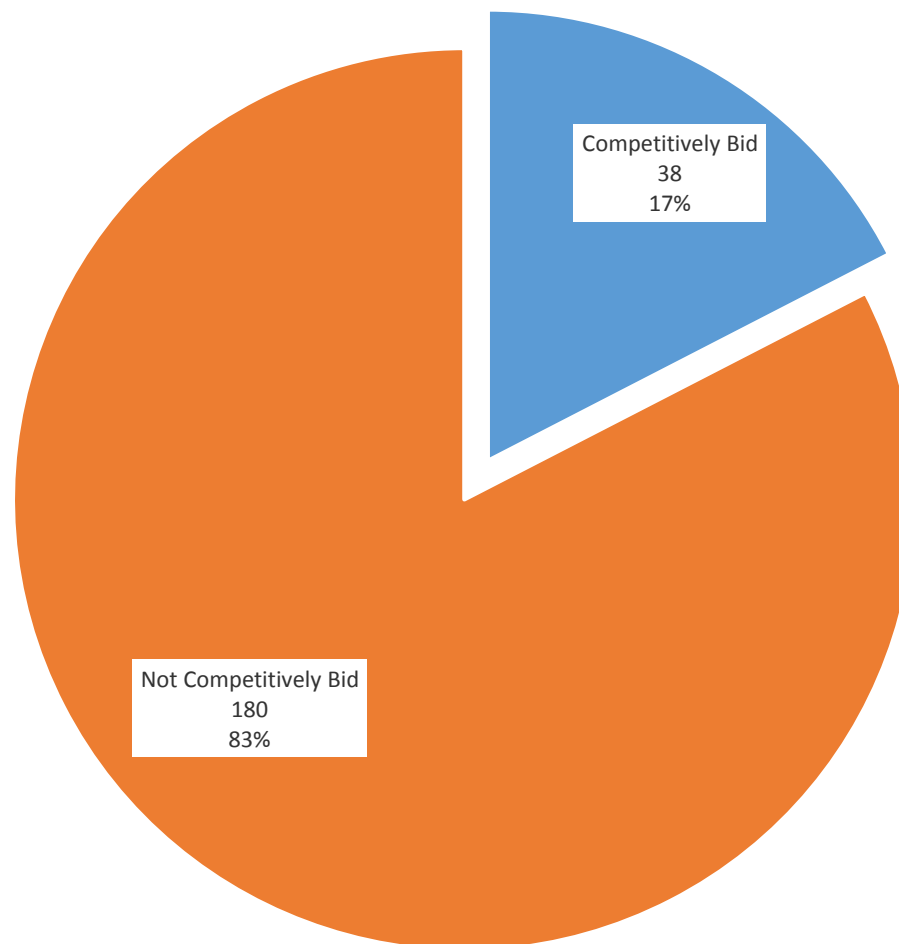


### PSA Competitive/Non-Competitive All Contracts FY 18



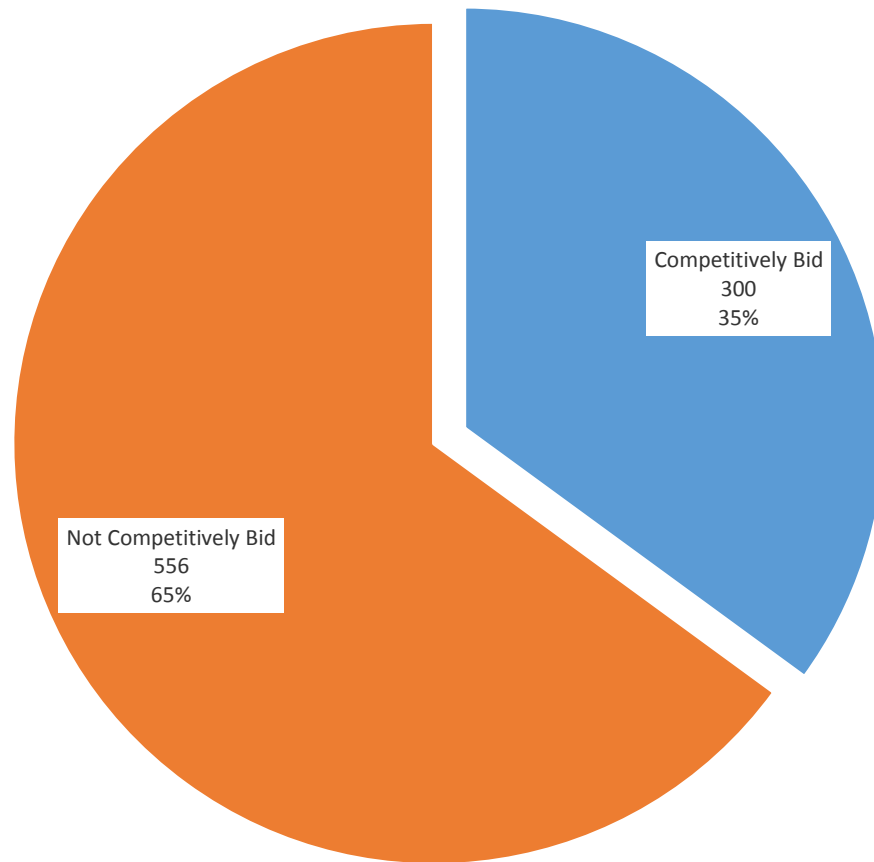


### PSA Competitive/Non-Competitive All Contracts Under \$20K FY 18





### PSA Competitive/Non-Competitive All Contracts Over \$20K FY 18





Agency	Total # of Contracts	Total Contract Amount	2018 General Fund Payments	2018 Federal Fund Payments	2018 All Other Fund Payments
Board of Regents	12	\$ 1,096,328	\$ -	\$ -	\$ 110,713
Chief Medical Examiner	1	\$ 24,900	\$ 11,850	\$ -	\$ -
State Library	27	\$ 985,325	\$ -	\$ 235,209	\$ 64,523
Department of Agriculture	11	\$ 196,435	\$ -	\$ 59,275	\$ 92,458
Department of Administrative Services	34	\$ 378,285	\$ 16,700	\$ -	\$ 241,905
Department of Children and Families	81	\$ 45,394,592	\$ 6,556,573	\$ 2,679,741	\$ 152,279
Department of Developmental Services	29	\$ 3,436,980	\$ 585,693	\$ -	\$ 9,000
Department of Energy & Environmental Protection	39	\$ 18,332,120	\$ 88,616	\$ 2,262,803	\$ 1,270,287
Department of Higher Education	39	\$ 315,075	\$ 19,880	\$ 32,547	\$ 125,411
Department of Corrections	23	\$ 4,418,940	\$ 452,127	\$ 337,557	\$ 43,010
Department of Housing	11	\$ 19,921,061	\$ 255,262	\$ 1,962,417	\$ 2,441,085
Department of Labor	5	\$ 661,770	\$ -	\$ -	\$ 78,765
Department of Transportation	11	\$ 113,200,480	\$ -	\$ -	\$ 13,504,160
Department of Public Health	154	\$ 76,075,835	\$ 365,351	\$ 14,305,313	\$ 2,559,835
Department of Emergency Services & Public Protection	41	\$ 1,186,666	\$ 9,199	\$ 131,197	\$ 192,384
Department of Social Services	42	\$ 726,528,378	\$ 46,714,379	\$ 10,342,782	\$ 1,791,223
Econ & Community Development	5	\$ 2,984,610	\$ 590,000	\$ 604,441	\$ -
Department of Mental Health & Addiction Services	149	\$ 155,255,435	\$ 28,682,333	\$ 13,570,222	\$ 877,813
Office of the Attorney General	50	\$ 23,905,289	\$ -	\$ -	\$ 2,469,040
Office of Early Childhood	28	\$ 78,911,283	\$ 13,244,746	\$ 2,083,381	\$ -
Office of Health Strategy	13	\$ 8,277,505	\$ -	\$ 1,009,489	\$ 975,766
Office of Policy & Management	10	\$ 16,174,962	\$ 57,098	\$ 198,363	\$ 4,644,653
Office of State Comptroller	20	\$ 132,288,256	\$ 6,789,847	\$ -	\$ 10,719,993
Office of State Treasurer	90	\$ 4,213,520,277	\$ 316,124	\$ -	\$ 82,250,562
State Department of Education	123	\$ 98,165,151	\$ 10,551,440	\$ 6,371,406	\$ 38,500
Department of Rehabilitation Services	19	\$ 657,898	\$ 21,015	\$ 74,039	\$ 5,100
Secretary of State	1	\$ 548,050	\$ 274,025	\$ -	\$ -
Teachers' Retirement Board	5	\$ 175,312,000	\$ 15,275	\$ -	\$ 5,288,487
Worker's Compensation Commission	1	\$ 110,000	\$ -	\$ -	\$ 22,000
<b>Grand Total</b>	<b>1074</b>	<b>\$ 5,918,263,884</b>	<b>\$ 115,617,532</b>	<b>\$ 56,260,179</b>	<b>\$ 129,968,950</b>



Agency	Contract #	Supplier Name	Contract Description	Total Contract Amount	Begin Date	Expiration Date	General Fund Payments FY 2018	Federal Fund Payments FY 2018	Other Fund Payments FY 2018	Competitive
Board of Regents	14COSC032	ACADEMIC MANAGEMENT SYSTEMS INC	Provide Hosting Services for Connect.edu	\$ 45,000	10/15/2014	10/14/2050			\$ 1,800	N
Board of Regents	14COSC011	BIG PICTURE LEARNING	Payment for	\$ 40,000	8/22/2014	3/1/2018			\$ 23,296	N
Board of Regents	13BAA2340	CAPITOL REGION EDUCATION COUNCIL	Course Enrollments.	\$ 40,000	5/14/2013	5/30/2018			\$ 3,858	N
Board of Regents	15COSC072	CONN PHARM ASSN	Recruit Students to, and Provide Mentors for, the COSC Pharmacy Refresher Course-Mod 1.	\$ 69,680	7/27/2015	7/26/2018			\$ 5,320	N
Board of Regents	15COSC071	CONNECTICUT LEAGUE FOR NURSING	LPN-To-RN Bridge - NUR190; Per Student.	\$ 180,709	7/27/2015	7/26/2016			\$ 3,186	N
Board of Regents	12BAA2307	ISI TELEMAGEMENT SOLUTIONS LLC	Provide Infertile Select Advantage Services and reporting in accordance with the contracted requirements.	\$ 49,000	4/10/2012	4/9/2022			\$ 5,286	N
Board of Regents	14COSC025	OMNIUPDATE INC	Omni Update License Subscription	\$ 250,000	9/8/2014	9/7/2024			\$ 22,500	N
Board of Regents	15COSC044	PONY EXPRESS INC	Mail and Bank Delivery Services	\$ 17,940	4/9/2015	2/28/2018			\$ 3,200	Y
Board of Regents	15COSC0011	PREP BLAST	Online Student Test Registration Services utilizing Register Blast	\$ 24,000	8/31/2015	8/31/2017			\$ 2,750	N
Board of Regents	16COSC0005	PUBLIC SAFETY EDUCATION INSTITUTE INC	Provide PSEI Course Curriculum.	\$ 275,000	4/18/2016	4/17/2021			\$ 17,725	N
Board of Regents	17COSC005	STUDIO 63 LLC	Graphic design services and other ancillary services	\$ 64,999	11/1/2016	10/30/2018			\$ 18,093	Y
Board of Regents	13BAA2335	THE LEARNING HOUSE INC	Student Identity Verification Services - Online Transactions.	\$ 40,000	8/27/2013	8/26/2043			\$ 3,700	N
<b>Total</b>	<b>12</b>			<b>\$ 1,096,328</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 110,713</b>	
Chief Medical Examiner	17CME001AA	DEAN F UPHOFF MD	ASSISTANT MEDICAL EXAMINER DUTIES AS PER PSA AGREEMENT. \$150.00 PER CASE INVESTIGATION.	\$ 24,900	7/1/2017	7/31/2018	\$ 11,850			N
<b>Total</b>	<b>1</b>			<b>\$ 24,900</b>			<b>\$ 11,850</b>	<b>\$ -</b>	<b>\$ -</b>	
State Library	18CSL0007AN	ABIGAIL RICKLIN	Photographic/microfiche services - Project Assistant for the CT Digital Newspaper Project to digitize historic CT newspapers as better explained in 18CSL0007AN. Bi-weekly charges for 40 weeks of work. Total payments not to exceed \$24,125.00.	\$ 24,350	2/1/2018	11/7/2018		\$ 12,081		Y
State Library	18CSL0007AT	ANNE SIBLEY O'BRIEN	Educational Services-Plan & present up to 1 half-day training session for diverse children's literature as more fully explained in PSA# 18CSL0007AT. Total payments not to exceed \$1,250.00.	\$ 1,250	3/12/2018	4/12/2018		\$ 1,250		N
State Library	17CSL0007BF	CAITLIN AUGUSTA	Training for technology and programming via half-day workshops to members of CT library community. Not to exceed \$3600.00 as more fully explained in PSA#17CSL0007BF	\$ -	1/15/2017	12/31/2018		\$ 1,500		N
State Library	18CSL0007AI	CHRISTINA NHEAN	Contractor to perform digitization, preservation & conservation of CT materials as further explained in PSA 18CSL0007AI. Hourly rate \$12.50, total payments not to exceed \$5,500.00.	\$ 5,500	8/15/2017	6/30/2019			\$ 1,281	N
State Library	16CSL0007AJ	CHRISTINE M GAUVREAU	Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA 16CSL0007AJ.	\$ 172,980	9/1/2015	8/31/2017		\$ 14,944		Y
State Library	18CSL0007AJ	CHRISTINE M GAUVREAU	Contractor to act as Project Coordinator for CT Newspaper Digitizing Project funded by grant from NEH as further explained in PSA 18CSL0007AJ. 9/1/17-8/31/18 rate of \$41.00/hr.; 9/1/18-8/31/19 rate of \$42/hr., if approved by CSL.	\$ 176,640	9/1/2017	8/31/2019		\$ 56,221		N
State Library	17CSL0007AO	COMMUNICATION SERVICES	Provide up to twelve training workshops as more fully detailed in PSA #17CSL0007AO. Amendment 17CSL0007AO-2 added six workshops, bringing it to 12 total & extended the contract period through 02/15/2018. Total payment not to exceed \$18,000.00.	\$ 18,000	6/1/2016	2/15/2018		\$ 7,975		N
State Library	18CSL0007AM	CT RECORDS MANAGEMENT	Management Consultant Services to assist Office of Public Records Administrator as more fully explained in PSA # 18CSL0007AM. Rate is \$75.00/hour. No expenses will be reimbursed. Total payments not to exceed \$150,000.00.	\$ 150,000	2/1/2018	2/28/2019			\$ 34,125	N
State Library	17CSL0007AP	DODIE GAUDET	Provide training workshops in library cataloging and classification related topics as more fully detailed in PSA 17CSL0007AP.	\$ 2,550	6/1/2016	5/31/2017		\$ 425		N
State Library	17CSL0007BL	DODIE GAUDET	Training for cataloging & public speaking for the CT library community up to 3 full-day, 6 half-day, or a combination, as further explained in PSA #17CSL0007BL. \$425/half-day,\$850/full-day. Total payment not to exceed \$2,550.00	\$ 2,550	6/1/2017	5/31/2018		\$ 1,275		N
State Library	16CSL0007AM	DOUGLAS ARNOLD	Complete all phases of editing Volume XXII of Public Records of the State of Connecticut (all sessions of General Assembly from 1823 - 1824) & submit final PDF for publication; more fully detailed in PSA 16CSL0007AM.Estimated total minus travel @ \$68,692. Travel -Research trips to CT, estimated at \$2,400.	\$ 71,092	10/1/2015	6/30/2018			\$ 29,116	N
State Library	17CSL0007BK	INNOVATION BUILDERS	Present up to 10 half-day workshops on leadership, programming, customer service and community needs assessment applications as further explained in PSA #17CSL0007BK. \$1,000 per half-day, total payments not to exceed \$10,000.00.	\$ 10,000	6/1/2017	5/31/2018		\$ 4,500		N
State Library	18CSL0007AL	INNOVATION BUILDERS	Contractor to create and offer the EXCITE Core Program, Standalone EXCITE Bootcamps and EXCITE Facilitator Certification as more fully explained in PSA#18CSL0007AL. 24 Monthly payments of \$11,843.75, total not to exceed \$284,250.00.	\$ 284,250	10/1/2017	9/30/2019		\$ 94,750		N
State Library	18CSL0007AF	IRA L REVELS	Provide Grant Writing and Programming Training Workshops for CSL community as further explained in PSA 18CSL0007AF. Total payments not to exceed \$2,175.00.	\$ 2,175	9/1/2017	5/31/2018		\$ 1,325		N



State Library	18CSL0007AS	JEAN BAUR	Educational services -training on customer service, career development, and public speaking to CT library community as explained in PSA#18CSL0007AS. Up to 4 half-day sessions @ \$500/day. No addle charges considered. Total payments not to exceed \$2,000.	\$ 2,000	3/1/2018	2/28/2019		\$ 500		N
State Library	16CSL0007AR	KATHLEEN M CRAUGHWELL-VARDA	Contractor shall serve as Project Director and will oversee all aspects of the federally funded Sparks! Ignition Grant for Libraries program as more fully detailed in PSA 16CSL0007AR.	\$ 11,788	11/1/2015	12/31/2018		\$ 7,475		N
State Library	17CSL0007AI	KATHLEEN S FOULKE	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AI.	\$ 2,950	6/1/2016	5/31/2017		\$ 450		N
State Library	18CSL0007AD	KATHLEEN S FOULKE	Training for staff, museums, etc. in archival best practices as further explained in 18CSL0007AD. 1 Orientation @ \$150, 1 Workshop @ \$250, up to 8 site visits & report @ \$250. Total payments not to exceed \$2,400.00.	\$ 2,400	7/1/2017	6/30/2018		\$ 2,150		N
State Library	18CSL0007AE	KRISTIN ESHELMAN	Instruction & training of staff on archival & local history collections as further described in PSA 18CSL0007AE. 1 Orientation @ \$150.00, 1 workshop @ \$250.00, up to 8 site visits & reports @ \$250/each. Total not to exceed \$2,400.00.	\$ 2,400	7/1/2017	6/30/2018		\$ 1,650		N
State Library	18CSL0007AQ	LESLEA NEWMAN	Educational services Teach one workshop "Dump Trucks and Dresses and Dolls: Oh My: Smashing Gender Stereotypes in Children's Literature" as more fully explained in 18CSL0007AQ. Total payments not to exceed \$500.00; no other charges considered.	\$ 500	3/1/2018	3/31/2018		\$ 500		N
State Library	17CSL0007BJ	LIBRARIANS & EDUCATORS ONLINE	Educational Services- Contractor to provide one full day specialized Design Thinking Workshop on 4/18/2017. Payment not to exceed \$1,000.00 as more fully explained in PSA #17CSL0007BJ	\$ -	4/1/2017	4/30/2017		\$ 1,000		N
State Library	18CSL0007AU	MARGARET M CADIGAN	Educational Svcs-Leadership, innovation collab design thinking consulting, evaluation & program training for the CT library community described in 18CSL0007AU. 2 four-hour sessions May 16 & 17, 2018 @ \$325/day. Total payments not to exceed \$650.00.	\$ 650	5/16/2018	5/17/2018		\$ 488		N
State Library	18CSL0007AC	MARTHA LUND SMALLEY	Instruction on archival and history collections as further explained in PSA#18CSL0007AC. Attend 1 Orientation @ \$150.00, 1 workshop @ \$250.00, and up to 8 site visits & submission of site visit report @ \$250.00 each. Total payments not to exceed \$2,400.00	\$ 2,400	7/1/2017	6/30/2018		\$ 1,650		N
State Library	18CSL0007AH	MARTHA LUND SMALLEY	Contractor to conduct 4 hour site visit and prepare written report as further explained in 18CSL0007AH. Total payments not to exceed \$450.00	\$ 450	6/15/2017	9/30/2017		\$ 450		N
State Library	18CSL0007AG	MOIRA C CONLAN	Contractor to conduct 4 hour site visit and prepare written report as further explained in 18CSL0007AG. Total payments not to exceed \$450.00	\$ 450	6/15/2017	9/30/2017		\$ 450		N
State Library	18CSL0007AK	TECHINPEDAGOGY LLC	Contractor to create & administer assessments & analysis report of the EXCITE project as more fully explained in PSA#18CSL0007AK. 2 Lump sum pits: \$21,000 for develop of assess 12/30/17 & \$14,000 for report due 9/19. Total payments not to exceed \$35,000.	\$ 35,000	10/1/2017	9/30/2019		\$ 21,000		N
State Library	17CSL0007BE	THOMAS A LAWRENCE	Training for CT Library Community. Up to 10 half-day leadership & management workshops @ \$300/workshop. Total not to exceed \$3,000.00 as more fully explained in PSA #17CSL0007BE	\$ 3,000	1/5/2017	12/31/2017		\$ 1,200		N
<b>Total</b>	<b>27</b>			<b>\$ 985,325</b>				<b>\$ -</b>	<b>\$ 235,209</b>	<b>\$ 64,523</b>
Department of Agriculture	17DAG0048AA	AMERICAN FARMLAND TRUST	Compile a list of state-owned parcels most suitable for agricultural production as more fully detailed in PSA 17DAG0048AA.	\$ 18,840	9/1/2017	12/31/2017		\$ 6,280		N
Department of Agriculture	18DAG0014AA	ANCHOR ENGINEERING SERVICES INC	Perform A-2 Boundary Survey of farm consisting of 115.59+ acres located on the westerly side of Rye St. (aka 334 Rye Street) in East Windsor, CT as more fully stated in PSA 18DAG0014AA.	\$ 9,750	4/2/2018	6/30/2018		\$ 9,750		Y
Department of Agriculture	17DAG0057AA	BOUNDARIES LLC	Perform all work for an A-2 Boundary Survey of the Stanton Farm located in Plainfield and Sterling, CT as more fully stated in PSA 17DAG0057AA.	\$ 14,800	11/9/2017	2/7/2018		\$ 14,800		Y
Department of Agriculture	17DAG0044AA	CONNECTICUT FARM BUREAU ASSOCIATION INC	Management of the CT Wine Booth at the Eastern States Exhibition as more fully stated in PSA 17DAG0044AA.	\$ 8,000	8/15/2017	10/15/2017		\$ -		N
Department of Agriculture	17DAG0058AA	DENNO LAND SURVEYING & CONSULTING LLC	Perform A-2 Boundary Survey of the Wright Farm located in Bridgewater, CT as more fully stated in PSA 17DAG0058AA.	\$ 9,740	11/7/2017	2/5/2018		\$ 9,740		Y
Department of Agriculture	17DAG0059AA	DESIGN PROFESSIONALS INC	Perform all work for an A-2 Boundary Survey of the Kenniston Farm located in Cornwall, CT as more fully stated in PSA 17DAG0059AA.	\$ 20,175	11/14/2017	2/18/2018		\$ 20,175		Y
Department of Agriculture	17DAG0024AA	KIPEN J KOLESINSKAS	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 17DAG0024AA	\$ 35,000	5/10/2017	3/31/2018		\$ 30,633		N
Department of Agriculture	17DAG0023AA	NORTH CENTRAL CONSERVATION DISTRICT	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 17DAG0023AA	\$ 35,000	5/10/2017	12/31/2018		\$ 15,225		N
Department of Agriculture	17DAG0060AA	ROB HELLSTROM LAND SURVEYING	Perform A-2 Boundary Survey of the Wolchesky Farm located in Pomfret and Eastford, CT as more fully stated in PSA 17DAG0060AA.	\$ 18,020	11/7/2017	2/5/2018		\$ 18,020		Y





Department of Agriculture	17DAG0034AA	SIMA DRILLING COMPANY INC	Complete all work for the drilling of 3 water wells on the grounds of the Farm at Southbury Training School, Southbury, CT as more fully stated in PSA 17DAG0034AA.	\$ 13,935	6/22/2017	8/19/2017		\$ 13,935	Y
Department of Agriculture	17DAG0061AA	SIMA DRILLING COMPANY INC	Complete all work for the drilling of 3 water wells on the grounds of the Farm at Southbury Training School, Southbury, CT as more fully stated in PSA 17DAG0061AA.	\$ 13,175	11/16/2017	2/18/2018		\$ 13,175	Y
<b>Total</b>	<b>11</b>			<b>\$ 196,435</b>			<b>\$ -</b>	<b>\$ 59,275</b>	<b>\$ 92,458</b>
Department of Administrative Services	17DAS3053AA	ANN BLINN JACOBS	BI-CTC-409-N-ART, Gateway Comm. College, entered by pw 12/11/17	\$ 20,000	10/4/2017	12/4/2018		\$ 20,000	Y
Department of Administrative Services	18DAS0012AA	ARNOLD J GRANT ASSOCIATES INC	Deliver an appraisal report for 25 Sigourney Street, Hartford, CT as more fully explained in PSA 18DAS0012AA.	\$ 7,300	3/28/2018	4/25/2018		\$ 7,300	Y
Department of Administrative Services	17DAS3045AA	ASPASIA ANOS BERISOS	BI-CTC-409-G-ART, Gateway Comm. Proj. BI-CTC-409 - Entered 9/11/17 by pw	\$ 15,000	9/5/2017	9/5/2018		\$ 15,000	Y
Department of Administrative Services	17DAS3070AA	CATHARINE BALCO	BI-CTC-409-L, Proj. BI-CTC-409, Gateway Comm. College, entered by 12/28/17	\$ 24,000	12/20/2017	12/20/2018		\$ 24,000	Y
Department of Administrative Services	17DAS3055AA	CITY BENCH LLC	BI-CTC-409-P-ART, Gateway Comm. College, entered 11/8/2017 by pw.	\$ 4,400	10/11/2017	10/11/2018		\$ 4,400	Y
Department of Administrative Services	17DAS0022AA	DARTMOUTH RESIDENTIAL ENERGY CONSULTING	Develop/Teach one 3-hour seminar "Significant Changes to the 2015 IRC." Deliver 5 times as explained in PSA#17DAS0022AA. Development - 15 hrs. @\$120/hr. = \$1,800. Presentation: 5 Classes @4 hours each @\$120per hour = \$2,400. Total not to exceed \$4,200.00.	\$ 4,325	12/1/2017	4/30/2018		\$ 4,325	N
Department of Administrative Services	18DAS0004AA	DIBLASI ASSOCIATES PC	Teach & develop 3-hour seminar "Demystifying the Structural Requirements of the IRC" to building code officials 5 times as more fully explained in 18DAS0004AA.. 15 hours development + 20 hours presentation @\$120/hr. Total not to exceed \$4,200.00.	\$ 4,325	2/1/2018	6/30/2018		\$ 4,325	N
Department of Administrative Services	18DAS0006AA	DONALD J VIGNEAU AIA	Teach & develop a 3-hour seminar "Significant Changes to the 2015 IECC" 5 times as more fully explained in PSA #18DAS0006AA. Development & presentation \$120/hour, up to 35 hours. Total payments not to exceed \$4,200.00.	\$ 4,325	2/1/2018	6/30/2018		\$ 4,325	N
Department of Administrative Services	17DAS3052AA	ENRICO RILEY	BI-CTC-409-M-ART, Proj. BI-CTC-409, Gateway Comm. College. Entered by pw 12/7/17.	\$ 24,000	10/4/2017	12/4/2018		\$ 24,000	Y
Department of Administrative Services	17DAS0008AA	HARWOOD WALLACE LOOMIS	Contractor to develop and teach 3 hour seminar "ICC/ANSI A117.1 & Top 20 Frequently Asked Questions" as further explained in 17DAS0008AA. Development & Presentations: 35 hrs. @\$120/hr.-\$4,200; Total including travel not to exceed \$4,325.00.	\$ 4,325	7/1/2017	6/30/2018		\$ 3,315	N
Department of Administrative Services	18DAS0005AA	IQ ELECTRICAL TRAINING WEST	Non-Employee - 5 hours @ \$25.00/hour. Total not to exceed \$125.00.	\$ 4,325	2/1/2018	6/30/2018		\$ 4,325	N
Department of Administrative Services	17DAS3047AA	JEREMY CHANDLER	BI-CTC-409-O-ART, Gateway Comm. College - entered by pw 11/14/17.	\$ 15,000	9/26/2017	9/26/2018		\$ 15,000	Y
Department of Administrative Services	17DAS0021AA	JOB BOARD MEDIA LLC	Develop and rollout Recruitment Marketing Services for JobAps system and JobAps related Social Media as more fully explained in 17DAS0021AA. Paid monthly @ \$1,400.00/month, no other charges will be considered. Total payments not to exceed \$16,800.	\$ 16,800	12/1/2017	11/30/2018		\$ 9,800	N
Department of Administrative Services	16DAS0023AA	JON P FITZGERALD	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0023AA	\$ 10,000	11/1/2016	6/30/2017	\$ 200		N
Department of Administrative Services	17DAS0023AA	JON P FITZGERALD	Magistrate pursuant to Public Act 16-127 section 5; review & hear claims to make recommendations to the Claims Commissioner as more fully explained in PSA #17DAS0023AA. Rate of \$200/day, not to exceed \$20,000.00. No other charges will be considered.	\$ 20,000	1/1/2018	5/31/2018	\$ 1,000		N
Department of Administrative Services	17DAS0027AA	KNOTT & KNOTT LLC	Magistrate pursuant to Public Act 16-127 Section 5 to review claims and make recommendations to the Claims Commissioner as explained in PSA #17DAS0027AA. Rate of \$200.00 per day; no other charges considered. Total payments not to exceed \$10,000.	\$ 10,000	1/1/2018	5/31/2018	\$ 4,400		N
Department of Administrative Services	18DAS0016AA	KNOTT & KNOTT LLC	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims. Maximum of \$200/day, total payments not to exceed \$10,000.00.	\$ 10,000	6/1/2018	5/31/2019	\$ 1,600		N
Department of Administrative Services	18DAS0008AA	LAURA VOLKERT	Seminar hosting- Develop & teach 3-hr code training seminar "Inspecting Schools & Educational Occupancies" 6 times in May 2018. Further explained in 18DAS0008AA. Payments not to exceed \$2,415 for co-preparation, team teaching & travel for all 6 classes.	\$ 2,415	2/1/2018	6/30/2018		\$ 2,415	N
Department of Administrative Services	16DAS0024AA	MCANANEY & MCANANEY	Magistrate: review and hear claims, and make recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0024AA	\$ 10,000	11/1/2016	6/30/2017	\$ 200		N



Department of Administrative Services	17DAS0024AA	MCANANEY & MCANANEY	Magistrate pursuant to Public Act 16-127 section 5, to review and hear claims and make recommendations to the Claims Commissioner as more fully explained in 17DAS0024AA. Rate is \$200 per day. Total payments not to exceed \$20,000.	\$ 20,000	1/1/2018	5/31/2018	\$ 1,000			N
Department of Administrative Services	18DAS0018AA	MCANANEY & MCANANEY	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims. Maximum of \$200/day, total payments not to exceed \$19,000.00.	\$ 19,000	6/5/2018	5/31/2019	\$ 600			N
Department of Administrative Services	17DAS0009AA	MICHAEL L SINSIGALLI	Contractor to develop and teach 6 sessions of the 3-hr class "2016 CFSC Part VI, and the 2012 NFPA 101" as further explained in 17DAS0009AA. Development and presentations: 39 hours @ \$120/hr. Total not to exceed \$4680.00.	\$ 9,660	7/1/2017	6/30/2018		\$ 9,660		N
Department of Administrative Services	17DAS0014AA	MILTON GREGORY GREW	Devel & teach 3-hr seminar "Significant Changes to the 2015 IRC" 5 x's as per 17DAS0014AA. Seminar Devlpmt: 15 hours \$120/hour=\$1,800; Semin Present 5 classes @4 hrs. =20hrs@\$120/hr. = \$2,400; Total not to exceed \$4,200.00	\$ 4,325	11/15/2017	6/30/2018		\$ 4,325		N
Department of Administrative Services	17DAS3044AA	PETER C RAMON	BI-CTC-409-F-ART, Gateway Comm. College. - Proj. BI-CTC-409 - Entered 9/11/17 by pw.	\$ 12,200	9/5/2017	9/5/2018		\$ 12,200		Y
Department of Administrative Services	16DAS0011AA	PIERZ ASSOCIATES	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 16DAS0011AA	\$ 8,080	9/1/2016	6/30/2017		\$ 4,040		N
Department of Administrative Services	18DAS0007AA	RAYMOND A WALKER JR	Teach & Develop 3-hour seminar "Inspecting Schools and Educational Occupancies" 6 times as more fully explained in PSA #18DAS0007AA. Total payments not to exceed \$2,415.00. No other charges will be considered.	\$ 2,415	2/1/2018	6/30/2018		\$ 2,415		N
Department of Administrative Services	18DAS0017AA	ROBERT E SIMPSON	Magistrate-Pursuant to Public Act 16-127 section 5, magistrates will review and hear claims and make recommendations to the Claims Commissioner concerning the final disposition of claims. Maximum of \$200/day, total payments not to exceed \$10,000.00.	\$ 10,000	6/5/2018	5/31/2019	\$ 200			N
Department of Administrative Services	17DAS3069AA	ROBERT GREGSON LLC	BI-CTC-409-I, Proj. BI-CTC-409, Gateway Comm. College. Entered by pw 12/22/19.	\$ 27,000	11/28/2017	11/28/2018		\$ 11,000		Y
Department of Administrative Services	17DAS0006AA	TIMOTHY MIKLOICHE	Consumable Lab Supplies for "NEC Commercial Pre-Licensure Content Development & Instruction" reimbursement not to exceed \$150. 4 hours travel @ \$25/hr., total travel reimbursement not to exceed \$100.00. Total line not to exceed \$250.00	\$ 8,180	7/1/2017	6/30/2018		\$ 16,000		N
Department of Administrative Services	17DAS0012AA	UL LLC	Teach & Develop 3-hour seminar "Passive Fire Protection Features" for 3 days & 2 evenings in December 2017 as more fully described in 17DAS0012AA. Total payments not to exceed \$3,000.00	\$ 3,000	10/1/2017	6/30/2018		\$ 8,180		N
Department of Administrative Services	16DAS0029AA	VERSTEEG ASSOCIATES LLC	Training Seminars developed and delivered to fire code officials: "Means of Egress Doors & Special Locking Arrangements" as more fully detailed in PSA#16DAS0029AA	\$ 9,155	1/1/2017	6/30/2017		\$ 4,325		N
Department of Administrative Services	17DAS0010AA	VERSTEEG ASSOCIATES LLC	Contractor to develop and teach 3 hour seminar "Inspecting Existing Assembly Occupancies" as further explained in 17DAS0010AA. Development and Presentations: 39 hrs. @\$120/hr. =\$4,680; Total including travel not to exceed \$4,830.00	\$ 4,830	7/1/2017	6/30/2018		\$ 4,830		N
Department of Administrative Services	18DAS0011AA	WELLSPEAK DUGAS & KANE LLC	Deliver an appraisal report for 25 Sigourney Street, Hartford, CT as more fully explained in PSA 18DAS0011AA.	\$ 7,500	3/22/2018	4/19/2018	\$ 7,500			N
Department of Administrative Services	17DAS3046AA	WILLARD E LUSTENADER	BI-CTC-409-H-ART, Gateway Comm. College, Proj. BI-CTC-409. Entered 9/11/17 by pw.	\$ 22,400	9/5/2017	9/5/2018		\$ 22,400		Y
<b>Total</b>	<b>34</b>			<b>\$ 378,285</b>			<b>\$ 16,700</b>	<b>\$ -</b>	<b>\$ 241,905</b>	
Department of Children and Families	14DCF6680AA	ADVANCED BEHAVIORIAL HEALTH INC	Credentialing Flex Funding Providers	\$ 2,864,156	7/1/2013	6/30/2018	\$ 457,200			N
Department of Children and Families	14DCF6681AA	ADVANCED BEHAVIORIAL HEALTH INC	Fiduciary for the Foster Care Community Collaborative	\$ 4,023,133	7/1/2013	7/30/2018	\$ 496,000	\$ 194,287		N
Department of Children and Families	18DCF6852AA	ADVANCED BEHAVIORIAL HEALTH INC	ID badges for Credentialed providers	\$ 45,431	5/1/2018	6/30/2020	\$ 8,700			N
Department of Children and Families	18DCF6836AA	ADVANCED BEHAVIORIAL HEALTH INC	Fiduciary for Wraparound Funds	\$ 8,250,000	10/1/2007	6/30/2020	\$ 1,135,773			N
Department of Children and Families	15DCF6742AA	AMERICAN BAR ASSOCIATION FUND FOR	Training on Legal issues of Child Trafficking	\$ 41,264	5/1/2015	9/30/2018		\$ 6,523		N
Department of Children and Families	16DCF6768AA	ANN K ROBBINS	Design IMPAACT Social Marketing Campaign	\$ 33,000	10/15/2015	9/30/2017		\$ 6,134		N
Department of Children and Families	16DCF6747AA	ANNIE C COURTNEY FOUNDATION INC	Management of Community Collaborative for region #5	\$ 254,630	7/15/2015	6/30/2018	\$ 112,000			N
Department of Children and Families	16DCF6770AA	BEACON HEALTH OPTIONS INC	Data Management for the IMPAACT initiatives	\$ 100,300	11/1/2015	9/30/2017		\$ 15,315		N
Department of Children and Families	17DCF6789AA	BEACON HEALTH OPTIONS INC	One to One Care	\$ 771,696	9/15/2016	6/30/2019	\$ 257,232			N
Department of Children and Families	18DCF6844AA	BEACON HEALTH OPTIONS INC	SBIRT & A-SBIRT Reporting	\$ 50,000	2/15/2018	5/31/2018		\$ 50,000		N





Department of Children and Families	18DCF6850AA	BEACON HEALTH OPTIONS INC	SAMSHA funding for Behavioral Health	\$ 70,000	5/1/2018	1/31/2019		\$ 23,406		N
Department of Children and Families	18DCF6853AA	CARISA CUNNINGHAM COMMUNICATIONS	Professional Legal Advocacy advise	\$ 19,500	5/1/2018	9/30/2018		\$ 4,200		N
Department of Children and Families	18DCF6823AA	CARLA STOVER MENTAL HEALTH INC	Fathers for change training and consultation	\$ 87,000	7/1/2017	6/30/2020	\$ 28,950			N
Department of Children and Families	16DCF6748AA	CHESTNUT HEALTH SYSTEMS INC	GAIN Administration	\$ 300,600	7/15/2015	6/30/2018	\$ 100,200			N
Department of Children and Families	17DCF6808AA	CHESTNUT HEALTH SYSTEMS INC	Impact Design	\$ 18,000	2/15/2017	9/29/2017		\$ 13,901		N
Department of Children and Families	18DCF6828AA	CHESTNUT HEALTH SYSTEMS INC	ACRA_ACC	\$ 163,200	7/1/2017	6/30/2020	\$ 39,199		\$ 15,201	N
Department of Children and Families	18DCF6834AA	CHESTNUT HEALTH SYSTEMS INC	Design of the ASSERT Model of Treatment	\$ 50,000	9/30/2017	9/29/2019		\$ 13,562		N
Department of Children and Families	18DCF6842AA	CHESTNUT HEALTH SYSTEMS INC	Recovery Management Check-up Trainings	\$ 32,000	12/1/2017	4/29/2018		\$ 25,600		N
Department of Children and Families	14DCF6673AA	CHILD HEALTH AND DEVELOPMENT	Implement and evaluate the ChildSTEPS Program	\$ 5,841,042	7/1/2013	6/30/2018	\$ 987,077	\$ 124,052		N
Department of Children and Families	14DCF6689AA	CHILD HEALTH AND DEVELOPMENT	Screening Tool for CONCEPT Trauma Initiatives	\$ 65,038	2/1/2014	10/31/2017		\$ 3,658		N
Department of Children and Families	14DCF6693AA	CHILD HEALTH AND DEVELOPMENT	Coordinating Center for the CONNECT Initiatives	\$ 1,739,362	11/1/2013	9/30/2018		\$ 326,376		N
Department of Children and Families	17DCF6800AA	CHILD HEALTH AND DEVELOPMENT	CBITS Model of Training in schools	\$ 2,605,820	9/15/2016	6/30/2022	\$ 482,220			N
Department of Children and Families	17DCF6806AA	CHILD HEALTH AND DEVELOPMENT	CONCEPT - TFEBT	\$ 303,138	2/1/2017	9/30/2017		\$ 159,862		N
Department of Children and Families	18DCF6824AA	CHILD HEALTH AND DEVELOPMENT	Trauma focused Cognitive Behavioral Therapy	\$ 5,500,000	7/1/2017	6/30/2022	\$ 1,000,000		\$ 100,000	N
Department of Children and Families	16DCF6772AA	CIRCLE OF SECURITY INTERNATIONAL	Circle of Security Training	\$ 595,000	11/15/2015	6/30/2019	\$ 170,000			N
Department of Children and Families	15DCF6725AA	CONNECTICUT CHILDRENS MEDICAL CENTER	Implementation of the Intimate Partner Violence Service	\$ 1,351,200	9/14/2014	6/30/2020	\$ 244,609			N
Department of Children and Families	18DCF6826AA	CONNECTICUT CHILDRENS ALLIANCE INC	Management of Connecticut Children's Alliance	\$ 19,950	7/1/2017	6/30/2018		\$ 19,950		N
Department of Children and Families	18DCF6847AB	CONNECTICUT CHILDRENS MEDICAL CENTER	Promoting Mental Health Care	\$ 50,000	2/23/2018	9/30/2018		\$ 50,000		N
Department of Children and Families	15DCF6708AA	CONNECTICUT CHILDREN'S SPECIALTY GROUP	Neurological and Endocrinological Consultations to Riverview Staff	\$ 19,200	7/1/2014	6/30/2018	\$ 2,400			N
Department of Children and Families	16DCF6762AA	CONNECTICUT CHILDREN'S SPECIALTY GROUP	Consultation for the Medical Review Board	\$ 6,000	7/1/2015	6/30/2017	\$ 25			N
Department of Children and Families	18DCF6821AA1	CONNECTICUT CHILDREN'S SPECIALTY GROUP	Consultation to Medical Review Board	\$ 9,000	7/1/2017	6/30/2020	\$ 425			N
Department of Children and Families	15DCF6741AA	CT ASSOCIATION FOR INFANT MENTAL HEALTH	Infant Mental Health Training	\$ 792,855	1/15/2015	9/30/2019		\$ 112,040		N
Department of Children and Families	18DCF6813AA	DARLA L HENRY & ASSOCIATES INC	Training on the 3-5-7 Model	\$ 2,750	9/1/2017	6/30/2018	\$ 2,500			N
Department of Children and Families	17DCF6807AA	FAMILY AND CHILDREN'S AID INC	EDT Training	\$ 15,000	3/1/2017	9/30/2017		\$ 960		N
Department of Children and Families	18DCF6838AA	FRANKLIN MEDICAL GROUP PC	Develop a partnership between DCF and primary care provider responsible for children with complex medical needs	\$ 17,250	10/20/2017	8/31/2019		\$ 4,375		N
Department of Children and Families	18DCF6814AA	HOOVER BEHAVIORAL HEALTH INC	CBITS Training	\$ 607,950	7/1/2017	6/30/2022	\$ 121,559			N
Department of Children and Families	15DCF6736AA	ICF INCORPORATED INC	Evaluation of the HART project	\$ 178,450	3/2/2015	9/30/2018		\$ 43,778		N
Department of Children and Families	17DCF6802AA	JOYCE JAMES CONSULTING LLC	Racial Justice Training	\$ 72,900	1/2/2017	9/30/2017		\$ 37,800		N
Department of Children and Families	18DCF6832AA	JOYCE JAMES CONSULTING LLC	Training on Racial Justice	\$ 45,900	10/2/2017	9/28/2018		\$ 21,600		N
Department of Children and Families	18DCF6847AA	JOYCE JAMES CONSULTING LLC	Racial Justice Training	\$ 47,250	2/1/2018	9/30/2018		\$ 13,500		N
Department of Children and Families	16DCF6749AA	JP BEHAVIORAL HEALTH CONSULTING LLC	Evaluation of Family Based Recovery program	\$ 150,000	7/1/2015	7/31/2018	\$ 40,000			N
Department of Children and Families	17DCF6804AA	JRA CONSULTING LTD	Racial Justice Training	\$ 19,650	1/2/2017	8/31/2017		\$ 10,375		N
Department of Children and Families	18DCF6833AA	JRA CONSULTING LTD	Racial Justice Training	\$ 28,150	9/8/2017	10/31/2017		\$ 22,750		N
Department of Children and Families	18DCF6815AA	KJMB SOLUTIONS INC	Management of PSDCRS	\$ 1,256,500	7/1/2017	6/30/2020	\$ 270,500	\$ 135,000		N
Department of Children and Families	17DCF6803AA	KLINGBERG COMPREHENSIVE FAMILY	Risking Connection Training	\$ 11,692	1/2/2017	9/30/2017		\$ 5,010		N
Department of Children and Families	14DCF6683AA	MADONNA PLACE INC	24/7 Dad program	\$ 212,776	1/1/2014	6/30/2018	\$ 60,250			N



Department of Children and Families	18DCF6818AA	MCLEAN HOSPITAL	Performance measurement for Albert J. Solnit Children Center	\$ 6,950	7/1/2017	6/30/2018	\$ 6,950			N
Department of Children and Families	17DCF6809AA	MDFT INTERNATIONAL INC	MDFT - Medication Assisted Treatment	\$ 16,623	2/15/2017	9/29/2017	\$ 12,423			N
Department of Children and Families	18DCF6841AA	MDFT INTERNATIONAL INC	MDFT Training Level 1	\$ 18,000	12/1/2017	4/29/2018	\$ 14,041			N
Department of Children and Families	18DCF6843AA	MDFT INTERNATIONAL INC	ASSERT Treatment Model	\$ 129,000	3/15/2018	9/29/2021	\$ 20,569			N
Department of Children and Families	18DCF6854AA	MOVING PICTURES INC	Media Production	\$ 20,000	4/23/2018	3/31/2019	\$ 10,000			N
Department of Children and Families	16DCF6767AA	MVS INNOVATION AND EVALUATION SOLUTIONS	Evaluation of the Elm City Launch Project (ECPL)	\$ 613,440	1/1/2016	9/30/2019	\$ 245,860			N
Department of Children and Families	18DCF6830AA	NATIONAL COUNCIL ON CRIME AND	Management of the Structured Decision Making (SDM)	\$ 896,407	8/15/2017	9/1/2020	\$ 62,078	\$ 37,078		N
Department of Children and Families	18DCF6816AA	PHARMACY & THERAPEUTICS CONSULTING INC	Management of Psychotropic	\$ 120,000	7/1/2017	6/30/2020	\$ 33,203			N
Department of Children and Families	18DCF6820AA	SIVIC SOLUTIONS GROUP INC	Data Collection for Federal Reimbursement Claims	\$ 270,816	7/1/2017	6/30/2018	\$ 270,816			N
Department of Children and Families	18DCF6848AA	SOUTHWEST REGIONAL MENTAL HEALTH	Develop and Launch SMART Initiatives	\$ 100,992	4/1/2018	9/29/2021	\$ 3,350			N
Department of Children and Families	18DCF6812AA	STACEY H GERBER	Expert Legal consultation s and Opinions	\$ 19,375	7/15/2017	6/30/2018	\$ 17,875			N
Department of Children and Families	17DCF6799AA	THE CONNECTICUT WOMEN'S CONSORTIUM INC	SAFERS Training	\$ 17,434	8/15/2016	8/31/2017	\$ 3,578			N
Department of Children and Families	18DCF6840AA	THE CONNECTICUT WOMEN'S CONSORTIUM INC	Develop Training & Curricula for Live and On-Line	\$ 58,280	2/15/2018	9/29/2019	\$ 22,355			N
Department of Children and Families	17DCF6788AA	THE MANDT SYSTEM INC	Mandt System of Training	\$ 25,200	7/1/2016	6/30/2018	\$ 23,485			N
Department of Children and Families	15DCF6734AA	THE VILLAGE FOR FAMILIES & CHILDREN INC	Coordinator for the HART (Human Anti-Trafficking Response Team) Project	\$ 443,520	12/15/2014	9/30/2018	\$ 67,354			N
Department of Children and Families	18DCF6827AA	THE VILLAGE FOR FAMILIES & CHILDREN INC	Governor Task Force & finding Words	\$ 527,621	7/1/2017	6/30/2020	\$ 114,486			N
Department of Children and Families	16DCF6759AA	TRIPLE P AMERICA INC	Training on the Triple Model	\$ 342,938	10/1/2015	9/30/2018	\$ 113,400			N
Department of Children and Families	17DCF6791AA	TRUE COLORS INC	Training and Consultation for the Safe Harbor Project	\$ 123,888	9/1/2016	6/30/2019	\$ 45,425			N
Department of Children and Families	18DCF6837AA	UNITED COMMUNITY & FAMILY SERVICES INC	Framework between DCF and Primary Care Workers	\$ 17,250	10/15/2017	8/31/2019	\$ 4,375			N
Department of Children and Families	16DCF6782AA	UNITED WAY OF CONNECTICUT INC	Elm City Project	\$ 353,916	6/1/2016	9/30/2019	\$ 69,650			N
Department of Children and Families	18DCF6829AA	UNITED WAY OF CONNECTICUT INC	Maintain 211 database for DCF	\$ 57,000	7/1/2017	6/30/2021	\$ 14,250			N
Department of Children and Families	18DCF6831AA	UNITED WAY OF CONNECTICUT INC	Suicide Prevention	\$ 79,600	4/1/2018	6/30/2019	\$ 33,200			N
Department of Children and Families	14DCF6691AA	WHEELER CLINIC INC	Youth Suicide Prevention Training	\$ 305,000	11/1/2013	6/30/2020	\$ 9,738			N
Department of Children and Families	15DCF6739AA	WHEELER CLINIC INC	Oversee Elm City Project Launch - New Britain	\$ 396,517	2/1/2015	9/30/2018	\$ 121,760			N
Department of Children and Families	16DCF6757AA	WHEELER CLINIC INC	Management of Current Trends in Family Intervention Programs	\$ 202,500	7/1/2015	9/30/2018	\$ 52,459			N
Department of Children and Families	18DCF6835AA	WHEELER CLINIC INC	Current Trends in Family Interventions	\$ 11,667	9/15/2017	2/28/2018	\$ 11,667			N
Department of Children and Families	18DCF6839AA	WHEELER CLINIC INC	Substance Use Disorder Recovery System of Care	\$ 200,000	10/15/2017	4/29/2019	\$ 141,258			Y
Department of Children and Families	18DCF6825AA	WINSTED PEDIATRICS	Camp Physician for Wilderness School	\$ 10,000	7/1/2017	6/30/2018	\$ 10,000			N
Department of Children and Families	15DCF6732AA	YALE UNIVERSITY	Evaluation of the CONNECT program per SAMHSA project	\$ 464,390	11/1/2014	9/29/2018	\$ 28,069			N
Department of Children and Families	15DCF6738AA	YALE UNIVERSITY	Administration of the MOMS Partnership Program	\$ 444,035	3/1/2015	9/30/2019	\$ 21,250			N
Department of Children and Families	17DCF6786AA	YALE UNIVERSITY	Educational Supervision for Post Graduate Resident	\$ 69,000	7/1/2016	6/30/2020	\$ 17,250			N
Department of Children and Families	17DCF6805AA	YALE UNIVERSITY	Evaluation of the CONCEPT - TFCBT & CFTSI	\$ 77,000	2/1/2017	9/29/2018	\$ 38,500			N
Department of Children and Families	17DCF6811AA	YALE UNIVERSITY	Fetal Alcohol Spectrum Disorders "FASD" training	\$ 17,500	6/15/2017	10/31/2017	\$ 14,308			N
Department of Children and Families	18DCF6817AA	YALE UNIVERSITY	Psychiatric Fellows Internship	\$ 101,000	7/1/2017	6/30/2019	\$ 50,500			N
Department of Children and Families	18DCF6819AA	YALE UNIVERSITY	Post Doctoral Internship	\$ 100,000	7/1/2017	6/30/2019	\$ 50,000			N
<b>Total</b>	<b>81</b>			<b>\$ 45,394,592</b>			<b>\$ 6,556,573</b>	<b>\$ 2,679,741</b>	<b>\$ 152,279</b>	
Department of Developmental Services	16DDS1006CS	AMOR C LOMIBAO MD	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	\$ 120,960	7/1/2016	6/30/2019	\$ 39,060			N





Department of Developmental Services	15DDS0311OT	ANN F BIRD	Other Payments-Legal Services	\$ 75,000	7/1/2015	6/30/2018	\$ 5,750			N
Department of Developmental Services	14DDS0294OT	ARNOLD V AMORE II ATTORNEY AT LAW LLC	Other Payments-Legal Services	\$ 115,000	7/14/2014	6/30/2019	\$ 3,750			N
Department of Developmental Services	16DDS0106OT	CONNECTICUT FAMILY SUPPORT NETWORK INC	Consulting Services	\$ 375,000	1/1/2017	12/31/2019	\$ 125,000			N
Department of Developmental Services	17DDS0008AD	CONNECTICUT LEGAL SERVICES INC	Legal Representation Services	\$ 70,200	7/1/2017	6/30/2018	\$ 64,350			N
Department of Developmental Services	16DDS1003CS	CONNECTICUT NEURODEVELOPMENTAL SERV	Neurological consultation for the Department of Developmental Services residents of Southbury Training School in Southbury, CT	\$ 20,000	7/1/2016	6/30/2018	\$ 6,300			N
Department of Developmental Services	17DDS0100OT	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	Training	\$ 10,000	7/1/2017	12/31/2017	\$ 10,000			N
Department of Developmental Services	14DDS0290OT	DEPT OF SOCIAL SERVICES	Consulting Services	\$ 500,000	7/1/2013	6/30/2021	\$ 57,754			N
Department of Developmental Services	15DDS0312OT	FREDERIC S URY	Other Payments-Legal Services	\$ 75,000	7/1/2015	6/30/2018	\$ 11,250			N
Department of Developmental Services	14DDS0287CS	GERALD B SULLIVAN	FY17 - Primary Medical Services	\$ 98,280	7/1/2014	6/30/2017	\$ 2,730			N
Department of Developmental Services	17DDS2002CS	GERALD B SULLIVAN	Primary Medical Care	\$ 32,760	7/1/2017	6/30/2018	\$ 32,078			N
Department of Developmental Services	14DDS0291OT	JONATHAN RUHE	Other Payments-Legal Services	\$ 115,000	7/14/2014	6/30/2019	\$ 10,750			N
Department of Developmental Services	14DDS0295OT	LAW OFFICE OF ROBERT J MOORE ESQ	Other Payments-Legal Services	\$ 115,000	7/14/2014	6/30/2019	\$ 1,250			N
Department of Developmental Services	16DDS1007CS	MARK E FEIGEN DMD	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	\$ 43,200	7/1/2016	6/30/2019	\$ 14,400			N
Department of Developmental Services	15DDS0313OT	MCNEILL & ASSOCIATES LLC	Other Payments-Legal Services	\$ 75,000	7/1/2015	6/30/2018	\$ 5,250			N
Department of Developmental Services	15DDS0314OT	MELISSA R CALLENDER	Hearing Officer	\$ 75,000	7/1/2015	6/30/2018	\$ 4,500			N
Department of Developmental Services	14DDS0285CS	MICHAEL KEENAN MD	FY 17 -Primary Care Medical Services - North Street	\$ 15,840	7/1/2014	6/30/2017	\$ 110			N
Department of Developmental Services	17DDS2003CS	MICHAEL KEENAN MD	Primary Medical Care	\$ 5,280	7/1/2017	6/30/2018	\$ 4,840			N
Department of Developmental Services	15DDS3001CS	NORWALK MEDICAL GROUP PC	Primary Care Physician services for residents of Lower Fairfield Center in Norwalk, CT	\$ 537,600	1/1/2015	12/31/2018	\$ 89,425			N
Department of Developmental Services	10DDS2097CS	PATRICK R LIDDLE	Psychosexual counseling services FY 17	\$ 183,800	7/1/2010	6/30/2017	\$ 5,250			Y
Department of Developmental Services	17DDS2001CS	PATRICK R LIDDLE	Psychosexual Counseling Services	\$ 46,200	7/1/2017	6/30/2018	\$ 46,030			N
Department of Developmental Services	16DDS0101FS	PROHEALTH PHYSICIANS PC	Consulting	\$ 16,120	1/1/2017	12/31/2018	\$ 3,445			Y
Department of Developmental Services	04DDS1003GM	RADIOLOGY ASSOCIATES OF WATERBURY PC	Radiological Consultation Services for Southbury Training School Residents	\$ 277,440	5/28/2004	6/30/2019	\$ 602			N
Department of Developmental Services	15DDS0126OT	REWARDING WORK RESOURCES INC	Host CT pages on Rewarding Work website	\$ 45,000	9/1/2014	6/30/2019		\$ 9,000		N
Department of Developmental Services	12DDS1001CS	RICHARD ROSEFF MD LLC	Rheumatology consultative services to Southbury Training School residents at the Training School clinic.	\$ 56,700	10/1/2012	9/30/2018	\$ 1,875			N
Department of Developmental Services	14DDS3004CS	SPECTRUM PSYCHIATRIC GROUP P C	PRC/PSYCHIATRIC SERVICES @ WALLINGFORD	\$ 138,600	10/1/2014	9/30/2018	\$ 16,275			N
Department of Developmental Services	16DDS1008CS	STEPHEN T STANLEY DMD	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	\$ 54,000	1/1/2017	12/31/2019	\$ 10,875			N
Department of Developmental Services	14DDS0293OT	TONY KARAJANIS ATTORNEY AT LAW LLC	Other Payments-Legal Services	\$ 115,000	7/14/2014	6/30/2019	\$ 3,750			N
Department of Developmental Services	16DDS1005CS	WILLIAM A NOTARO MD	Dermatologist for Southbury Training School Residents	\$ 30,000	7/1/2016	6/30/2018	\$ 9,044			N
<b>Total</b>	<b>29</b>			<b>\$ 3,436,980</b>			<b>\$ 585,693</b>	<b>\$ -</b>	<b>\$ 9,000</b>	
Department of Energy & Environmental Protection	13DEEP13130A	CASTLE WORLDWIDE SERVICES INC	PSA to Castle Worldwide, Inc. using spill funds for LEP Examination. Approved on 01/14/2013. Duration is 02/13/2013-12/31/2017. OL 03/05/2013.	\$ 212,679	1/14/2013	12/31/2017	\$ 38,199			N
Department of Energy & Environmental Protection	17DEP18072AA	CASTLE WORLDWIDE SERVICES INC	LEP Examination. Duration is 11/27/2017 to 12/31/2022. AJ 11/28/2017.	\$ 229,937	11/27/2017	12/31/2022	\$ 14,096			N
Department of Energy & Environmental Protection	16DEP17064AA	CBIA EDUCATION FOUNDATION INC	CBIA Education Foundation. Development of a Workforce Assessment and Analysis. Approved on 10/25/2016. Duration is 10/25/2016 to 06/30/2017. AJ 11/01/2016.	\$ 50,000	10/25/2016	6/30/2017		\$ 24,408		N
Department of Energy & Environmental Protection	16DEP17109AA	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098010	\$ 558,880	10/26/2016	6/30/2017		\$ 135,955		Y
Department of Energy & Environmental Protection	16DEP17110AA	COMMUNITY RENEWAL TEAM INC	2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098010	\$ 816,490	10/27/2016	6/30/2017		\$ 349,225		Y



Department of Energy & Environmental Protection	17DEP18052AA	COMMUNITY RENEWAL TEAM INC	2.LIHEAP Home Health Safety Program. Approved on 10/11/2017 and AG on 10/17/2017. OL 10/19/2017	\$ 925,000	7/1/2017	12/31/2018		\$ 199,821	N
Department of Energy & Environmental Protection	17DEP18069AA	COMMUNITY RENEWAL TEAM INC	1. CT Weatherization Assistance Program. CAA Program Operations. DEPA00002098019	\$ 2,152,082	7/1/2017	9/30/2018		\$ 313,241	N
Department of Energy & Environmental Protection	17DEP17187AA	CONN FOREST & PARK ASSOC INC	Goodwin Trust - To assist in operation of Conserv.Ctr, CY2017,2018. Approved on 1/05/2017. Duration is 01/13/2017 to 12/31/2018. AJ 01/17/2017.	\$ 36,000	1/13/2017	12/31/2018		\$ 18,000	N
Department of Energy & Environmental Protection	16DEP16291AA	CONNECTICUT ASSOCIATION FOR COMMUNITY	2. CT Association for Community Action PSA for Statewide Provision of Training and Technical Services. Approved on 07/26/2016. Duration is 07/26/16 through 09/30/2016. OL 07/29/2016	\$ 475,641	7/26/2016	6/30/2017		\$ 194,481	N
Department of Energy & Environmental Protection	15DEP15286AA	CONNECTICUT CENTER FOR ADVANCED	1. Office of Energy Efficient Businesses Support Services. Approved on 05/19/2015. Duration is 05/27/2015 to 12/31/2017. AJ 05/28/2015. DEPA00003087006	\$ 915,531	5/27/2015	12/31/2020		\$ 5,000	N
Department of Energy & Environmental Protection	16DEP17063AA	CONNECTICUT CENTER FOR ADVANCED	Office of Consumer Counsel. Broadband Access for K-12 Public School Students. Approved on 10/27/2016. Duration is 10/27/2016 to 10/27/2017. AJ 11/01/2016.	\$ 25,000	10/27/2016	10/27/2017		\$ 20,000	N
Department of Energy & Environmental Protection	16DEP17065AA	CONNECTICUT CENTER FOR ADVANCED	State Energy Program. CT Center for Advanced Technology, Inc. Approved on 10/13/2016. Duration is 10/25/2016 to 06/30/2017. AJ 11/01/2016.	\$ 50,000	10/25/2016	6/30/2017		\$ 4,967	N
Department of Energy & Environmental Protection	15DEP16029AA	CONNECTICUT RIVER COASTAL CONSERV DIST I	Design and Construction of a Fishway at Chapman's Pond Dam. Approved on 10/01/2015. Duration is 10/08/2015 to 3/31/2017. AJ 10/13/2015.	\$ 500,000	10/8/2015	12/31/2017		\$ 3,443	N
Department of Energy & Environmental Protection	16DEP16196AB	DAYTON CONST CO INC	Fld.Control - Sucker Brook Dam Repairs and Pipe Replacement, Winchester BCM 7/26/13, PA 13-239, Sec.2(g)(3), Item# 2, Allot#4078 payment for work completed under original contract per email from LV on 10/06/2017. OL	\$ 6,852	3/17/2016	10/31/2017		\$ 6,852	N
Department of Energy & Environmental Protection	18DEP18104AA	DUCKS UNLIMITED INC	Waterfowl Habitat Conservation in Quebec. Duration is 11/30/2017 to 06/30/2019. AJ 1/10/2018.	\$ 20,000	11/30/2017	6/30/2019		\$ 10,000	N
Department of Energy & Environmental Protection	17DEP18049AA	EMILY HALL	Long Island Sound Blue Plan. Coastal Management Fellowship. Duration is 09/12/2017 to 06/30/2019. AJ 9/19/2017.	\$ 3,000	9/12/2017	6/30/2019	\$ 2,141		N
Department of Energy & Environmental Protection	15DEP15330AA	J BINDER CONSULTING LLC	Amendment 3 to increase contract to \$60,000 and to extend end date to 02/02/2018. Approved on 05/30/2016. AJ 7/3/17.	\$ 80,000	6/22/2015	9/30/2018	\$ 31,680		N
Department of Energy & Environmental Protection	17DEP18059AA	JAMES CORREIRA	1. James Correira "Contractor for Statewide Training and Technical Support for CT WAP Program. Duration is 08/08/2017 to 09/30/2018. AJ 11/01/2017. DEPA00002098025-155203	\$ 159,992	8/8/2017	9/30/2018		\$ 107,565	N
Department of Energy & Environmental Protection	16DEP17116AA	LAROSA CONSTRUCTION CO INC	1. Fld.Contr- Construct Imprvs, Whiting River, Site# 15, No. Canaan. (17081-43345) Approved on 11/09/2016. Duration is 12/14/2016 to 06/30/2017. AJ 12/21/2016. DEPA00019200804	\$ 495,000	12/14/2016	12/31/2017		\$ 320,904	Y
Department of Energy & Environmental Protection	16DEP17092AA	LEVITAN & ASSOCIATES INC	Analysis of Project for Public Act 15-107 RFP Responses. Approved on 11/07/2016. Duration is 11/18/2016 to 12/31/2019. AJ 11/22/2016.	\$ 1,000,000	11/18/2016	12/31/2019		\$ 580,297	N
Department of Energy & Environmental Protection	17DEP17284AA	LOMBARDO ASSOCIATES INC	1. Inventory & Assessment Onsite Wastewater Treatment. Duration is 08/29/2017 to 09/30/2017. AJ 8/30/2017. DEPA00002080108-155203	\$ 160,000	8/29/2017	9/30/2018		\$ 103,473	Y
Department of Energy & Environmental Protection	17DEP17246AA	MARGARET A DEMARINO	DEEP Coaching & Mediation Services. Approved on 03/31/2017. Duration is 03/31/2017 to 12/31/2017. AJ 04/05/2017.	\$ 18,625	3/31/2017	12/31/2017	\$ 2,500		N
Department of Energy & Environmental Protection	16DEP16236AA	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	National Archery in the Schools Program Development in Connecticut. Approved on 07/14/2016. Duration is 08/03/2016 to 08/03/2017. AJ 08/10/2016.	\$ 50,000	8/3/2016	8/3/2017		\$ 25,000	N
Department of Energy & Environmental Protection	17DEP17282AA	NATIONAL AUDUBON SOCIETY INC	Piping Plover Monitoring. Duration is 09/14/2017 to 11/30/2019. AJ 9/19/2017.	\$ 41,418	9/14/2017	11/30/2019		\$ 13,806	N
Department of Energy & Environmental Protection	17DEP17201AA	NESCAUM	CT GHG Inventory Agreement. Approved on 3/22/2017. Duration is 03/28/2017 to 12/31/2018. AJ 4/3/17.	\$ 86,840	3/28/2017	12/31/2018		\$ 83,654	N
Department of Energy & Environmental Protection	16DEP17103AA	NEW OPPORTUNITIES INC	2. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010	\$ 563,906	11/10/2016	6/30/2017		\$ 98,999	Y
Department of Energy & Environmental Protection	16DEP17104AA	NEW OPPORTUNITIES INC	2. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010	\$ 839,851	11/14/2016	6/30/2017		\$ 184,755	Y
Department of Energy & Environmental Protection	17DEP17304AA	NORTHEAST ENERGY EFFICIENCY PARTNERSHIPS	State Energy Program. CT M&V 2.0: Standardized, Sustainable and Transparent EM&V. Duration is 09/27/2017 to 12/31/2020. AJ 9/27/2017.	\$ 255,070	9/27/2017	12/31/2020		\$ 25,500	N
Department of Energy & Environmental Protection	15DEP16057AA	PAGANELLI CONSTRUCTION CORP	The contract is extended by 6 months to change the end date from 12/31/2016 to 06/30/2017 and the value has increased by !1,890,401.34 Approved on 11/28/2016. OL 12/09/2016.	\$ 5,051,951	9/15/2015	6/30/2017		\$ 25,260	N





Department of Energy & Environmental Protection	17DEP17308AA	SAVE THE SOUND A PROGRAM OF CONNECTICUT	1. Holly Pond ( Norton River/ I-95 Fishway Construction) CGS 22a-475 to 483 as amended. Duration is 07/27/2017 to 12/31/2018. AJ 7/31/2017. DEPA00005000001-155005	\$ 222,837	7/27/2017	12/31/2018		\$ 119,152	N	
Department of Energy & Environmental Protection	16DEP17005AA	STANLEY MCMILLEN PHD	CT Greenhouse Gas Inventory Agreement-Stanley McMillen, PHD. Approved on 7/28/16. Duration is 08/01/2016 to 12/31/2017. AJ 08/3/16.	\$ 18,000	8/1/2016	12/31/2017		\$ 6,662	N	
Department of Energy & Environmental Protection	16DEP17108AA	THE ACCESS AGENCY INC	2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/16. DEPA00002098010	\$ 843,364	10/26/2016	6/30/2017		\$ 92,055	Y	
Department of Energy & Environmental Protection	17DEP18021AA	WASTEZERO INC	SMART Materials Management Assistance for CT Municipalities. Duration is 09/28/2017 to 12/31/2018. AJ 10/02/2017.	\$ 125,000	9/28/2017	12/31/2018		\$ 25,000	N	
Department of Energy & Environmental Protection	13DEEP13156A	WILDLIFE MGMT INST	PSA with WMI for White-tailed Deer Research. Approved on 02/07/2013. Duration is 04/01/2013 through 12/31/2016. OL 04/02/2013.	\$ 287,368	4/1/2013	12/31/2018		\$ 67,406	N	
Department of Energy & Environmental Protection	14DEP15006AA	WILDLIFE MGMT INST	CT Young Forest/Shrubland Habitat Initiative. Approved on 07/8/2014. Duration is 07/14/2014 to 12/31/2016. AJ 07/17/2014.	\$ 499,920	7/14/2014	12/31/2018		\$ 157,953	N	
Department of Energy & Environmental Protection	15DEP16017AA	WILDLIFE MGMT INST	Range-wide New England Cottontail Initiative. Phase 4. Approved on 8/12/2015. Duration is 08/26/2015 to 04/30/2018. AJ 9/2/15.	\$ 72,600	8/26/2015	4/30/2018		\$ 43,817	N	
Department of Energy & Environmental Protection	16DEP17009AA	WILDLIFE MGMT INST	WMI-New England Cottontail Research. Approved on 7/26/16. Duration is 8/11/2016 to 08/31/2018. AJ 8/15/16.	\$ 247,556	8/11/2016	8/31/2020		\$ 42,085	N	
Department of Energy & Environmental Protection	17DEP17153AA	WILDLIFE MGMT INST	1. Reptile and Amphibian Conservation. Approved on 12/22/2016. Duration is 02/02/2017 to 12/31/2018. AJ 02/06/2017. DEPA00002070123	\$ 167,559	2/2/2017	12/31/2019		\$ 56,187	N	
Department of Energy & Environmental Protection	17DEP17280AA	WILDLIFE MGMT INST	New England Cottontail - Phase IIIa. Approved on 5/16/2017. Duration is 5/31/2017 to 3/31/2019. AJ 6/5/2017.	\$ 68,169	5/31/2017	3/31/2019		\$ 35,912	\$ 32,257	N
<b>Total</b>	<b>39</b>			<b>\$ 18,332,120</b>			<b>\$ 88,616</b>	<b>\$ 2,262,803</b>	<b>\$ 1,270,287</b>	
Department of Higher Education	18DHE0800AA	ANNA CAPOBIANCO	Faculty	\$ 6,000	8/1/2017	6/30/2018		\$ 4,580	N	
Department of Higher Education	18DHE0831AA	BWB SOLUTIONS LLC	Honorarium for staff and Commissioners of the CT Commission on Community Service	\$ 5,450	1/22/2018	9/30/2018		\$ 5,121	N	
Department of Higher Education	18DHE0796AA	CAMILLE C WESTFALL	Faculty Meetings	\$ 8,000	7/14/2017	6/30/2018		\$ 6,640	N	
Department of Higher Education	18DHE0806AA	CARLIE M DAILEY	Faculty	\$ 6,000	9/1/2017	6/30/2018		\$ 4,700	N	
Department of Higher Education	18DHE0794AA	CHERYLL M KLEINER	Faculty	\$ 6,200	8/1/2017	6/30/2018		\$ 4,708	N	
Department of Higher Education	18DHE0795AA	CHERYLL M KLEINER	Professional Development training session for evaluator	\$ 10,000	9/1/2017	6/30/2018		\$ 100	N	
Department of Higher Education	18DHE0814AA	DALE H BERNARDONI	Professional Development training session for evaluator	\$ 10,000	10/16/2017	6/30/2018		\$ 4,600	N	
Department of Higher Education	18DHE0808AA	DAVID A HELMIN	Faculty	\$ 6,000	9/1/2017	6/30/2018		\$ 4,560	N	
Department of Higher Education	18DHE0823AA	EILEEN E REED	Coaching for ARC's students	\$ 7,500	10/16/2017	6/30/2018		\$ 816	N	
Department of Higher Education	18DHE0817AA	GENNARO FRUMENTO	Coaching for ARC students	\$ 10,000	10/16/2017	6/30/2018		\$ 3,173	N	
Department of Higher Education	18DHE0826AA	GLADYS LABAS	Honorarium- Student teaching for ARC's students	\$ 10,000	2/1/2018	12/31/2018		\$ 2,671	N	
Department of Higher Education	18DHE0807AA	HELLY C POTTER	Faculty	\$ 6,000	9/1/2017	6/30/2018		\$ 4,180	N	
Department of Higher Education	18DHE0791AA	HIGHER ED STRATEGIES LLC	Program Review for RWSP Program	\$ 24,000	7/15/2017	6/30/2018	\$ 19,880		N	
Department of Higher Education	18DHE0802AA	HOLLY L RUIZ	Faculty	\$ 6,000	9/1/2017	6/30/2018		\$ 4,760	N	
Department of Higher Education	18DHE0811AA	JENNIFER AUGSBERGER	Faculty Meeting	\$ 6,000	9/16/2017	6/30/2018		\$ 4,240	N	
Department of Higher Education	18DHE0793AA	JOANNE M CHOQUETTE	Faculty	\$ 6,000	9/1/2017	6/30/2018		\$ 4,820	N	
Department of Higher Education	18DHE0828AA	JOHN HENNELLY	Professional Development training sessions for evaluator	\$ 7,000	12/22/2017	6/30/2018		\$ 3,150	N	
Department of Higher Education	18DHE0815AA	JOSEPH A CASSELLA	Coaching for ARC's students	\$ 10,800	10/16/2017	6/30/2018		\$ 10,548	N	
Department of Higher Education	18DHE0813AA	JOSEPH J ALAIMO	Coaching for ARC graduates	\$ 9,900	10/16/2017	3/31/2018		\$ 8,898	N	
Department of Higher Education	18DHE0818AA	KAREN M GEITZ	Professional Development training sessions for evaluator	\$ 10,000	10/16/2017	6/30/2018		\$ 1,340	N	
Department of Higher Education	18DHE0820AA	KARL A KUMME	Coaching for ARC program students	\$ 10,000	10/16/2017	6/30/2018		\$ 3,759	N	
Department of Higher Education	18DHE0801AA	KIMBERLY A NEILD	Faculty Meeting	\$ 5,000	9/1/2017	6/30/2018		\$ 3,800	N	



Department of Higher Education	18DHE0805AA	KJR CONSULTING LLC	Presenter expenses that are eligible for reimbursement are costs incurred by the Contractor to pay for travel, hotel, workshop supplies, and meals. Meals cost are subject to the State of CT maximum of \$38 per day plus gratuity of 15%	\$ 8,230	10/15/2017	11/15/2017		\$ 8,228		N
Department of Higher Education	18DHE0792AA	KRIS A NYSTROM	Faculty	\$ 6,000	9/1/2017	6/30/2018			\$ 4,920	N
Department of Higher Education	18DHE0832AA	LINDA GALE SICILIANO	Honorarium for student teaching supervisors	\$ 10,000	1/19/2018	12/31/2018			\$ 2,325	N
Department of Higher Education	18DHE0809AA	MARGARET HUNT HARTSHORN	Professional Development training sessions for evaluator	\$ 10,000	9/16/2017	6/30/2018			\$ 1,362	N
Department of Higher Education	18DHE0822AA	NANCYANN G MORAN	Professional Development training session for evaluator	\$ 7,500	10/16/2017	6/30/2018			\$ 1,387	N
Department of Higher Education	18DHE0810AA	PATRICIA ANN DECOSTER	Faculty Meetings	\$ 6,000	9/16/2017	6/30/2018			\$ 4,180	N
Department of Higher Education	18DHE0827AA	REGINA S MCCONACHIE	Professional Development training sessions for evaluator	\$ 7,000	12/22/2017	6/30/2018			\$ 1,256	N
Higher Education	18DHE0825AA	RENATA S LANTOS	Professional Development Seminars	\$ 10,000	11/20/2017	6/30/2018			\$ 3,145	N
Department of Higher Education	18DHE0824AA	ROBERT JOHN SAMPL	Coaching for ARCII Students	\$ 7,600	10/16/2017	6/30/2018			\$ 2,531	N
Department of Higher Education	18DHE0803AA	SHERRY MITCHELL	Faculty	\$ 6,000	9/1/2017	6/30/2018			\$ 4,240	N
Department of Higher Education	18DHE0798AA	SISGI GROUP LLC	Management Consultant Services	\$ 7,735	8/1/2017	6/30/2018		\$ 6,823		N
Department of Higher Education	18DHE0799AA	SISGI GROUP LLC	Management Consultant Services	\$ 8,850	8/1/2017	12/31/2017		\$ 8,850		N
Department of Higher Education	18DHE0829AA	SISGI GROUP LLC	Honorarium for AmeriCorps program	\$ 4,810	1/20/2018	12/31/2018		\$ 3,525		N
Department of Higher Education	18DHE0821AA	SUSAN S MATTHEWS	Student Teaching Supervisors for ARCII students	\$ 7,500	10/16/2017	6/30/2018			\$ 1,651	N
Department of Higher Education	18DHE0812AA	VIVIAN LUNA-COLON	Faculty	\$ 6,000	9/16/2017	6/30/2018			\$ 4,180	N
Department of Higher Education	18DHE0797AA	WALLIS B JOHNSON	Faculty	\$ 6,000	8/1/2017	6/30/2018			\$ 4,700	N
Higher Education	18DHE0816AA	WILLIAM E DEVLIN	Coaching for ARC's students	\$ 10,000	10/16/2017	6/30/2018			\$ 3,492	N
<b>Total</b>	<b>39</b>			<b>\$ 315,075</b>				<b>\$ 19,880</b>	<b>\$ 32,547</b>	<b>\$ 125,411</b>
Department of Corrections	18DOC0101AA	A HEALTH ADVENTURE LLC	Consultation	\$ 624,000	8/15/2017	2/15/2019	\$ 329,333			N
Department of Corrections	18DOC0115AA	BAUMAN CONSULTING GROUP LLC	Training WRNA	\$ 56,558	8/15/2017	9/30/2018		\$ 31,486		N
Department of Corrections	11DOC0127AA	CAPITOL REGION EDUCATION COUNCIL	GED Services	\$ 2,354,809	3/1/2011	9/30/2019	\$ 21,497	\$ 4,500		N
Department of Corrections	18DOC0111AA	CENTER FOR EFFECTIVE PUBLIC POLICY INC	CTSRR Training	\$ 95,714	8/15/2017	9/30/2018		\$ 34,610		N
Department of Corrections	17DOC0104AA	CENTER FOR GENDER & JUSTICE	Helping Women Recover Trng	\$ 32,600	10/1/2016	12/31/2017		\$ 21,089		N
Department of Corrections	18DOC0126AA	CENTER FOR PROGRESSIVE RECOVERY LLC	YAO Training Session 2 & 3	\$ 14,424	3/12/2018	6/30/2018		\$ 14,424		N
Department of Corrections	17DOC0123AA	COMMUNITY SOLUTIONS INC	Second Chance Act	\$ 188,676	2/1/2017	9/30/2018		\$ 108,121		N
Department of Corrections	18DOC0119AA	CORRECTIONAL IMPROVEMENT &	Consulting Services	\$ 50,000	12/1/2017	4/28/2018			\$ 43,010	N
Department of Corrections	18DOC0110AA	CTR FOR FORENSIC ECONOMIC STUDIES LTD II	Expert Witness	\$ 15,000	8/23/2017	8/22/2018	\$ 4,176			N
Department of Corrections	17DOC0126AA	DIVERSIFIED CORRECTIONAL SERVICES LLC	PREA AUDITS FFY17	\$ 144,156	4/1/2017	9/30/2019		\$ 26,006		Y
Department of Corrections	17DOC0105AA	FRANK BAKER PHD	DV Treatment	\$ 68,658	11/1/2016	6/30/2019		\$ 16,365		N
Department of Corrections	18DOC0129AA	JEFFREY A GORDON CONSULTING LLC	Expert Witness	\$ 19,000	4/12/2018	2/28/2019	\$ 3,100			N
Department of Corrections	15DOC0104AA	MUHAMMAD ISLAMIC CENTER	Religious Services	\$ 118,200	7/1/2014	6/30/2020	\$ 17,615			N
Department of Corrections	15DOC0134AA	MUNEER ELAHI	Islamic Services	\$ 37,580	2/1/2015	6/30/2020	\$ 5,514			N
Department of Corrections	11DOC0159AA	NUTRITION FOR LIFE LLC	Consultant Services	\$ 269,960	6/1/2010	6/30/2019	\$ 31,507			N
Department of Corrections	18DOC0127AA	REENTRY RESOURCES COUNSELING LLC	YAO Training	\$ 8,264	3/12/2018	6/30/2018		\$ 6,527		N
Department of Corrections	15DOC0102AA	REV LAWRENCE F CAREW	Catholic Religious Services	\$ 35,400	7/1/2014	6/30/2020	\$ 3,738			N
Department of Corrections	15DOC0105AA	ROBERT W VUJS	Catholic Worship Services	\$ 35,400	7/1/2014	6/30/2020	\$ 5,339			N
Department of Corrections	18DOC0114AA	SORAYA ROSENFELD	Expert Witness	\$ 15,000	9/1/2017	8/31/2018	\$ 1,986			N
Department of Corrections	17DOC0125AA	UNIVERSITY OF NEW HAVEN	Second Chance Act	\$ 160,141	1/1/2017	9/30/2018		\$ 74,429		N
Department of Corrections	18DOC0109AA	WILLIAM V BEGG III MD	Expert Witness	\$ 20,000	8/23/2017	8/22/2018	\$ 3,250			N
Department of Corrections	18DOC0100AA	YALE UNIVERSITY	Assessment	\$ 20,000	8/1/2017	2/28/2018	\$ 20,000			N
Department of Corrections	15DOC0103AA	YUNUS MUHAMMAD	Religious Services	\$ 35,400	7/1/2014	6/30/2020	\$ 5,071			N
<b>Total</b>	<b>23</b>			<b>\$ 4,418,940</b>			<b>\$ 452,127</b>	<b>\$ 337,557</b>	<b>\$ 43,010</b>	
Department of Housing	13DOH0004PS	CAPITAL FOR CHANGE INC	ADMIN FEES	\$ 12,000,000	1/1/2014	6/30/2018			\$ 2,327,805	Y
Department of Housing	14DOH0010PS	CONNECTICUT HOUSING COALITION	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	\$ 387,775	11/1/2014	6/30/2019			\$ 77,325	Y
Department of Housing	17DOH0007PS	DIVERSIFIED TECH CONSULTANTS INC	ARCHITECT/ENGINEER SVCS-SANDY	\$ 100,000	3/1/2017	12/31/2018		\$ 50,165		N
Department of Housing	15DOH0001PS	EMPHASYS SOFTWARE	Web Based, Interactive Housing Registry	\$ 118,800	7/1/2013	6/30/2018	\$ 43,200			Y
Department of Housing	18DOH3010GE	GEI CONSULTANTS INC	GEI Consultants NDR Project	\$ 250,000	7/17/2017	9/30/2022		\$ 14,404		Y





Department of Housing	14DOH0009PS	HOUSING DEVELOPMENT TEAM LLC	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment	\$ 400,000	9/15/2014	11/1/2020		\$ 35,955	Y	
Department of Housing	16DOH0601BQ	INDEPENDENCE NORTHWEST INC	Residences for Person with HIV/AIDS	\$ 636,186	7/1/2016	6/30/2019	\$ 212,062		N	
Department of Housing	16DOH0002PS	KW CONSULTANTS LLC	Consulting Services provided to Department of Housing	\$ 34,500	11/1/2016	12/31/2017		\$ 13,455	Y	
Department of Housing	17DOH0006PS	LOTHROP ASSOCIATES LLP	Architect/Engineer Svcs-Sandy	\$ 225,000	12/31/2016	12/31/2018		\$ 172,550	N	
Department of Housing	17DOH0009PS	QUISENBERRY ARCARI ARCHITECTS LLC	ARCHITECT/ENGINEER SVCS-SANDY	\$ 250,000	3/1/2017	12/31/2018		\$ 98,168	N	
Department of Housing	18DOH3020WS	WSP USA INC	3020 WSP USA Inc.	\$ 5,518,800	7/1/2017	9/30/2022		\$ 1,613,675	Y	
<b>Total</b>	<b>11</b>			<b>\$ 19,921,061</b>			<b>\$ 255,262</b>	<b>\$ 1,962,417</b>	<b>\$ 2,441,085</b>	
Department of Labor	17DOL1040PSN	CAPITOL REGION EDUCATION COUNCIL	Conduct Universal Design assessments for four (4) American Job Centers , develop a tool kit for and provide training for staff.	\$ 25,195	1/10/2017	9/30/2017		\$ 25,195	N	
Department of Labor	18DOL1540PSN	CONNECTICUT ASSOCIATION FOR HUMAN	Financial Literacy Training	\$ 16,375	7/24/2017	10/31/2017		\$ 16,375	N	
Department of Labor	17DOL1440PSN	JENNIFER BROWN CONSULTING LLC	LGBTG Immersion Training	\$ 19,900	6/1/2017	8/31/2017		\$ 19,900	N	
Department of Labor	18DOL1640PSN	KELVIN YOUNG	Presenting at Youth Summit	\$ 300	10/21/2017	10/25/2017		\$ 300	N	
Department of Labor	14DOL8840PSN	SECURITY SERVICES OF CONNECTICUT INC	Surveillance Services for UI Fraud	\$ 600,000	1/1/2014	12/31/2018		\$ 16,995	N	
<b>Total</b>	<b>5</b>			<b>\$ 661,770</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 78,765</b>	
Department of Transportation	14DOT0149AA	ARROW LINE ACQUISITION LLC	17-04610017OP Commuter Express Service Willimantic / Coventry / Hartford	\$ 21,073,179	1/1/2014	6/30/2020		\$ 1,721,879	N	
Department of Transportation	17DOT0180AA	BJ PAPE & CO INC	APPRAISAL SERVICES 034-347-03	\$ 375,000	7/1/2017	6/30/2022		\$ 10,300	N	
Department of Transportation	14DOT0150AA	COLLINS BUS SERVICE	17-04620017OP-Vernon/Tolland/Hartford Commuter Express Bus & Replacement Bus Cost	\$ 9,290,967	1/1/2014	6/30/2020		\$ 853,178	N	
Department of Transportation	14DOT0143AA	DATTCO INC	17-04530016OP Fixed Route New Britain	\$ 12,687,093	1/1/2014	6/30/2020		\$ 5,462,039	N	
Department of Transportation	07OTT0294CM	GLOBAL PAYMENTS DIRECT INC	DOT01060116OP Master Bank Card Agreement	\$ 1,150,000	2/15/1993	7/1/2017		\$ 90,374	Y	
Department of Transportation	08DOT0178AA	INFOGROUP INC	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN PROJ. # 197-742SA/AA	\$ 12,160,000	12/1/2007	11/30/2019		\$ 181,361	Y	
Department of Transportation	14DOT0151AA	KELLEY TRANSIT COMPANY	17-04600017OP Torrington/Winstead to Hartford Commuter Express Bus Service	\$ 4,742,262	1/1/2014	6/30/2020		\$ 380,764	N	
Department of Transportation	14DOT0144AA	NEW BRITAIN TRANSPORTATION	17-04410017OP New Britain Fixed Route	\$ 50,596,979	1/1/2014	6/30/2020		\$ 4,766,887	N	
Department of Transportation	14DOT0181AA	NORMAN R BENEDICT ASSOC INC	APPRAISAL SERVICES 036-184-016	\$ 375,000	12/1/2013	11/30/2018		\$ 3,228	N	
Department of Transportation	18DOT0019AA	RUSS APPRAISAL SERVICES	APPRAISAL SERVICES 302-00141D, 1E & 1F	\$ 375,000	9/1/2017	8/31/2022		\$ 21,650	N	
Department of Transportation	15DOT0205AA	WALTER J KLOSS RM	APPRAISAL SERVICES 018-089-46C (170-2145)	\$ 375,000	2/1/2015	1/31/2020		\$ 12,500	N	
<b>Total</b>	<b>11</b>			<b>\$ 113,200,480</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,504,160</b>	
Department of Public Health	13DPH0095KK	AGENCY ON AGING OF SOUTH CENTRAL	Provision of training and technical assistance for the Diabetes Self-Management Program for the period 6/30/17 to 6/29/18.	\$ 124,650	11/1/2013	6/29/2018		\$ 29,350	N	
Department of Public Health	14DPH0061KK	AIDS CONNECTICUT INC	Distribution Center for HIV educational materials and other related issues	\$ 1,648,644	1/1/2014	12/31/2019		\$ 119,321	\$ 147,632	N
Department of Public Health	14DPH0052LL	AMERICAN CANCER SOCIETY	FY17 - Provision of support services for the CT Cancer Partnership and the Department	\$ 610,595	12/8/2014	12/31/2018		\$ 12,250	\$ 77,287	N
Department of Public Health	17DPH0041OO	AMERICAN LUNG ASSOCIATION OF NEW ENGLAND	FLU Conference	\$ 40,000	8/1/2017	12/31/2017		\$ 40,000		N
Department of Public Health	16DPH0009NN	BAM HEALTH ASSOCIATES LLC	Asthma Services, FP1	\$ 26,600	9/1/2016	8/31/2019		\$ 7,200		N
Department of Public Health	13DPH0092KK	BIKE WALK CONNECTICUT	Bike Walk Program in Ct	\$ 74,420	11/1/2013	6/29/2018		\$ 15,384		N
Department of Public Health	18DPH0122OO	BIRTH & BEYOND INC	FP#1: Early Hearing & Detection equipment	\$ 10,000	2/1/2018	3/31/2022		\$ 9,952		N
Department of Public Health	15DPH1004MM	BRISTOL-BURLINGTON HEALTH DISTRICT	Public Health Preparedness	\$ 101,904	7/1/2015	6/30/2017		\$ 30,080		N
Department of Public Health	15DPH0070MM	CAPITOL REGION COUNCIL OF GOVERNMENTS	FY 18: Provision of Public Health Emergency Preparedness services - Ebola Prevention services.	\$ 552,015	7/15/2015	5/17/2020		\$ 43,603		N
Department of Public Health	17DPH0047OO	CAPITOL REGION COUNCIL OF GOVERNMENTS	Public Health Preparedness	\$ 1,223,028	7/1/2017	6/30/2018		\$ 1,100,725		N
Department of Public Health	14DPH0034LL	CENTRAL CONN HEALTH DISTRICT	Asthma Services, FP4	\$ 199,121	9/1/2014	8/31/2019		\$ 34,123		N
Department of Public Health	15DPH1066MM	CENTRAL CONN HEALTH DISTRICT	Public Health Preparedness	\$ 142,206	7/1/2015	6/30/2017		\$ 27,795		N
Department of Public Health	15DPH1068MM	CHESPROCOTT HEALTH DIST	Public Health Preparedness	\$ 80,790	7/1/2015	6/30/2017		\$ 603		N
Department of Public Health	14DPH0045LL	CHILD HEALTH AND DEVELOPMENT	The Contractor shall develop, implement, evaluate and maintain a Family Professional Partnership Outreach and Education Program to support DPH Children and Youth with Special Health Care Needs Program.	\$ 516,180	7/1/2017	6/30/2018		\$ 51,200	\$ 35,000	Y
Department of Public Health	15DPH1070MM	CITY OF DANBURY	Public Health Preparedness	\$ 128,509	7/1/2015	6/30/2017		\$ 17,570		N
Department of Public Health	16DPH0010NN	CITY OF HARTFORD	FP# 2 dental sealants for high-risk children	\$ 60,000	9/1/2016	8/31/2018		\$ 45,000		N
Department of Public Health	17DPH0033OO	CITY OF HARTFORD	Lead Data Sharing	\$ 8,000	7/1/2017	9/29/2017		\$ 8,000		N
Department of Public Health	14DPH0022LL	CITY OF MILFORD	FP# 3 Asthma Putting on AIRS Program	\$ 224,060	9/1/2014	8/31/2019		\$ 51,001		N
Department of Public Health	15DPH1082MM	CITY OF MILFORD	Public Health Preparedness	\$ 609,744	7/1/2015	6/30/2017		\$ 108,968		N
Department of Public Health	16DPH1085NN	CITY OF NEW HAVEN	Public Health Preparedness	\$ 140,278	7/1/2016	6/30/2017		\$ 70,876		N
Department of Public Health	15DPH1008MM	CITY OF STAMFORD	Public Health Preparedness	\$ 183,926	7/1/2015	6/30/2017		\$ 15,660		N
Department of Public Health	12DPH1037XX	COMMUNITY HEALTH CENTER ASSOCIATION	Public Health Preparedness	\$ 335,000	7/1/2012	6/30/2017		\$ 15,938		N
Department of Public Health	17DPH1037OO	COMMUNITY HEALTH CENTER ASSOCIATION	Public Health Preparedness	\$ 20,000	7/1/2017	6/30/2018		\$ 10,000		N
Department of Public Health	16DPH0012NN	COMMUNITY HEALTH CENTER INC	FP# 2 Dental sealant program	\$ 60,000	9/1/2016	8/31/2018		\$ 45,000		N
Department of Public Health	17DPH0127NN	CONNECTICUT ASSOCIATION OF HEALTH CARE	Emergency Support Functions	\$ 204,780	5/9/2017	12/31/2017		\$ 204,780		N



Department of Public Health	12DPH1041XX	CONNECTICUT ASSOCIATION OF SCHOOL BASE	Public Health Preparedness	\$ 335,000	7/1/2012	6/30/2017		\$ 17,171		N
Department of Public Health	14DPH0068LL	CONNECTICUT CHILDRENS MEDICAL CENTER	The Contractor shall provide regionally based medical home care coordination services for Children and Youth with Special Health Care Needs and their families. Also, organize, facilitate and provide technical assistance to 5 regional care coordination.	\$ 2,077,110	7/1/2004	6/30/2019	\$ 82,214	\$ 240,194	\$ 94,014	Y
Department of Public Health	16DPH0146MM	CONNECTICUT CHILDRENS MEDICAL CENTER	FP# 2 CTVDRS DATA ABSTRACTING	\$ 368,290	2/15/2016	8/31/2019		\$ 118,452		N
Department of Public Health	17DPH1062OO	CONNECTICUT CHILDRENS MEDICAL CENTER	Hospital Emergency Preparedness	\$ 20,000	7/1/2017	6/30/2018		\$ 20,000		N
Department of Public Health	18DPH0073OO	CONNECTICUT COALITION AGAINST DOMESTIC	National Violent Death Reporting	\$ 87,895	1/15/2018	8/31/2019		\$ 25,200		N
Department of Public Health	13DPH0070KK	CONNECTICUT COMMUNITY CARE INC	Diabetes Prevention Training Program for the period 11/1/13 to 6/29/18.	\$ 555,442	11/1/2013	6/29/2018		\$ 114,180		N
Department of Public Health	15DPH1139MM	CONNECTICUT RIVER AREA HEALTH DISTRICT	Public Health Preparedness	\$ 62,586	7/1/2015	8/30/2017		\$ 6,082		N
Department of Public Health	12DPH1230JJ	CORNELL SCOTT-HILL HEALTH CORPORATION	Provide emergency preparedness activities	\$ 37,500	7/1/2012	6/30/2017		\$ 3,750		N
Department of Public Health	14DPH0100KK	CROSS SECTOR CONSULTING LLP	Coordination and Facilitation of HIV Planning Consortium, Statewide Needs Assessment	\$ 780,000	1/1/2014	12/31/2018		\$ 75,000	\$ 90,000	Y
Department of Public Health	12DPH1160XX	DANBURY HOSPITAL	Public Health Preparedness	\$ 263,394	7/1/2012	6/30/2017		\$ 10,713		N
Department of Public Health	17DPH0043OO	DANBURY HOUSING AUTHORITY	Lead Data Sharing	\$ 8,000	7/1/2017	9/29/2017		\$ 8,000		N
Department of Public Health	12DPH1161JJ	DAY KIMBALL HOSPITAL	Provide emergency preparedness activities	\$ 148,962	7/1/2012	8/30/2017		\$ 13,302		N
Department of Public Health	15DPH1072MM	EAST SHORE DISTRICT HEALTH DEPT	Public Health Preparedness	\$ 103,940	7/1/2015	6/30/2017		\$ 9,062		N
Department of Public Health	13DPH0073KK	EASTERN CT AREA AGENCY ON AGING	Diabetes Prevention Chronic Disease Self Management Program	\$ 124,650	11/1/2013	6/29/2018		\$ 29,350		N
Department of Public Health	15DPH1073MM	EASTERN HIGHLANDS HEALTH DIST	Public Health Preparedness	\$ 117,816	7/1/2015	6/30/2017		\$ 16,456		N
Department of Public Health	14DPH0174KK	EHEALTH CONNECTICUT INC	FP# 3: Implement strategies and interventions to address diabetes and heart diseases.	\$ 1,829,077	6/30/2014	6/29/2018		\$ 635,327	\$ 24,310	N
Department of Public Health	14DPH0069LL	FAMILY CENTERED SERVICES OF CT INC	Provide medical home care coordination services for children and youth with special health care needs	\$ 1,372,960	7/1/2014	6/30/2019	\$ 59,186	\$ 147,724	\$ 67,682	Y
Department of Public Health	15DPH1075MM	FARMINGTON VALLEY HEALTH DIST	Public Health Preparedness	\$ 158,442	7/1/2015	6/30/2017		\$ 25,551		N
Department of Public Health	15DPH0069MM	FAVOR INC	The Contractor shall implement and maintain a program for management of the State Children and Youth with Special Health Care Needs Program Extended Services and Respite Funds for children/families determined eligible for the CYSHCN Program.	\$ 1,760,417	7/1/2015	6/30/2020	\$ 64,543		\$ 285,747	Y
Department of Public Health	16DPH0053MM	FOUNDATION FOR CHILDREN INC	Immunizations Action Program	\$ 688,500	1/1/2016	6/30/2020		\$ 158,118		N
Department of Public Health	12DPH1186XX	GAYLORD HOSPITAL	Public Health Preparedness	\$ 37,500	7/1/2012	6/30/2017		\$ 7,500		N
Department of Public Health	17DPH1186OO	GAYLORD HOSPITAL INC	Hospital Emergency Preparedness	\$ 7,125	7/1/2017	6/30/2018		\$ 7,125		N
Department of Public Health	14DPH0124KK	GBAPP INC	HIV Prevention Services to Faith Based Communities	\$ 482,951	3/1/2014	9/30/2018		\$ 77,360		Y
Department of Public Health	12DPH1163XX	GRIFFIN HOSPITAL	Public Health Preparedness	\$ 152,198	7/1/2012	6/30/2017		\$ 13,302		N
Department of Public Health	12DPH1002JJ	HARTFORD HOSPITAL	Provide emergency preparedness activities	\$ 2,768,046	7/1/2012	6/30/2017		\$ 63,311		N
Department of Public Health	17DPH1002OO	HARTFORD HOSPITAL	Public Health Preparedness	\$ 132,000	7/1/2017	6/30/2018		\$ 10,000		N
Department of Public Health	14DPH0095LL	HEALTH RESOURCES IN ACTION INC	YR 3 Provide support of activities for the Asthma Regional Council of New England	\$ 292,848	11/1/2014	8/31/2018		\$ 43,300		N
Department of Public Health	16DPH0016NN	HEALTH RESOURCES IN ACTION INC	FP# 1 Public Health Accreditation	\$ 152,038	10/1/2016	9/30/2017		\$ 100,318		N
Department of Public Health	17DPH0064OP	HEALTH RESOURCES IN ACTION INC	Public Hlth System Improvmts, FP1	\$ 155,000	10/1/2017	9/30/2019		\$ 45,000		N
Department of Public Health	17DPH0116NN	HISPANIC HEALTH COUNCIL	Provide medical and support services to low income individuals who are living with HIV/AIDS in Connecticut.	\$ 779,526	4/1/2017	3/31/2020			\$ 251,374	Y
Department of Public Health	17DPH1185OO	HOSPITAL FOR SPECIAL CARE	Hospital Emergency Preparedness	\$ 7,125	9/1/2017	8/30/2018		\$ 7,125		N
Department of Public Health	12DPH1155XX	HOSPITAL OF CENTRAL CONNECTICUT	Public Health Preparedness	\$ 148,821	7/1/2012	6/30/2017		\$ 5,079		N
Department of Public Health	17DPH0034OO	HOUSING AUTHORITY OF CITY OF HARTFORD	Lead Data Sharing	\$ 8,000	7/1/2017	10/29/2017		\$ 8,000		N
Department of Public Health	17DPH1504NN	HWK CONSULTING LLC	Lead Media Campaign Evaluation	\$ 16,500	4/1/2017	9/29/2017		\$ 5,500		N
Department of Public Health	13DPH0153JJ	ICF MACRO INC	Jan-Dec '17 & Jan-Feb '18 - Collect data for the CDC coordinated Behavioral Risk Factor Surveillance System (BRFSS).	\$ 3,590,455	1/1/2013	2/28/2018		\$ 174,250	\$ 72,750	Y
Department of Public Health	18DPH0087OO	ICF MACRO INC	2018 - Collection of data on CT residents for the Centers for Disease Control and Prevention (CDC) Behavioral Risk Factor Surveillance System (BRFSS). Data is primarily collected through telephone interviews following CDC protocols.	\$ 3,976,255	1/1/2018	2/28/2023		\$ 448,750	\$ 56,250	Y
Department of Public Health	17DPH0035OO	IMAGINEERS LLC	Lead Data Sharing	\$ 8,000	7/1/2017	10/29/2017		\$ 8,000		N
Department of Public Health	14DPH0099LL	INFORMATION MANAGEMENT SERVICES INC	FP# 5 The Contractor shall establish procedures regarding the development, management, operation, and security of the Tumor Registry's data.	\$ 72,500	12/1/2014	4/30/2018		\$ 7,500		N
Department of Public Health	15DPH0083MM	ISLAND PEER REVIEW ORGANIZATION	IPro Contract for HAIP	\$ 476,117	12/1/2015	3/31/2018		\$ 101,196		N
Department of Public Health	15DPH0099MM	JSI RESEARCH & TRAINING INST	Asthma Services, FP3	\$ 64,420	11/1/2015	8/31/2018		\$ 7,500		N
Department of Public Health	18DPH0128OO	LEADERSHIP GREATER HARTFORD INC	Getting to Zero Campaign	\$ 20,000	4/1/2018	12/31/2018			\$ 6,667	N
Department of Public Health	14DPH0033LL	LEDGE LIGHT HEALTH DIST	Year 4 Asthma home based education program	\$ 151,190	9/1/2014	8/31/2019		\$ 21,929		N
Department of Public Health	15DPH1078MM	LEDGE LIGHT HEALTH DIST	Public Health Preparedness	\$ 630,341	7/1/2015	6/30/2017		\$ 180,704		N
Department of Public Health	17DPH1078OO	LEDGE LIGHT HEALTH DIST	HCC Region 4 PHP	\$ 511,851	7/1/2017	6/30/2018		\$ 460,666		N





Department of Public Health	14DPH0178KK	M3 CONSULTING LLC	To establish in identified health care systems, a self-blood pressure monitoring policy/program as a means to improve treatment adherence and blood pressure control in patients with uncontrolled high blood pressure.	\$ 523,551	6/30/2014	6/29/2018	\$ 36,421			N
Department of Public Health	15DPH1080MM	MERIDEN TOWN TREASURER	Public Health Preparedness	\$ 87,932	7/1/2015	6/30/2017	\$ 24,586			N
Department of Public Health	12DPH1169JJ	MIDDLESEX HOSPITAL	Public Health Preparedness	\$ 166,411	7/1/2012	6/30/2017	\$ 19,454			N
Department of Public Health	12DPH1171XX	MILFORD HOSPITAL INC	Public Health Preparedness	\$ 146,288	7/1/2012	6/30/2017	\$ 9,954			N
Department of Public Health	16DPH1501MM	MILONE & MACBROOM INC	WUCC Task 1	\$ 175,940	4/1/2016	1/31/2020	\$ 77,414			Y
Department of Public Health	16DPH1507MM	MILONE & MACBROOM INC	WUCC Tasks 2, 3 and 4	\$ 197,350	4/1/2016	1/31/2020	\$ 9,676			Y
Department of Public Health	16DPH1508MM	MILONE & MACBROOM INC	WUCC Tasks 5, 6, and 7	\$ 142,625	4/1/2016	1/31/2020	\$ 96,129			Y
Department of Public Health	12DPH1187XX	NATCHAUG HOSPITAL INC	Public Health Preparedness	\$ 37,500	7/1/2012	6/30/2017	\$ 7,500			N
Department of Public Health	15DPH1006MM	NAUGATUCK VALLEY HEALTH DISTRICT	Public Health Preparedness	\$ 184,936	7/1/2015	6/30/2017	\$ 21,487			N
Department of Public Health	13DPH0074KK	NCAAA	Diabetes Training and Technical Assistance Program	\$ 114,150	11/1/2013	6/29/2018	\$ 29,350			N
Department of Public Health	15DPH0018MM	NEW BRITAIN CITY TREASURER	PHHS Block Grant	\$ 74,838	10/1/2015	9/30/2018	\$ 18,210			N
Department of Public Health	15DPH1084MM	NEW BRITAIN CITY TREASURER	Public Health Preparedness	\$ 106,088	7/1/2015	6/30/2017	\$ 5,762			N
Department of Public Health	15DPH1088MM	NEWTOWN HEALTH DISTRICT	Public Health Preparedness	\$ 71,120	7/1/2015	6/30/2017	\$ 35,560			N
Department of Public Health	17DPH0024OO	NOELISA MONTERO	HAI Surveillance	\$ 52,426	8/1/2017	3/31/2018	\$ 17,465			N
Department of Public Health	15DPH1089MM	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	Public Health Preparedness	\$ 258,782	7/1/2015	6/30/2017	\$ 63,531			N
Department of Public Health	14DPH0021LL	NORTHEAST DISTRICT DEPT OF HEALTH	Asthma Services, FP4	\$ 151,190	9/1/2014	8/31/2019	\$ 21,929			N
Department of Public Health	15DPH1090MM	NORTHEAST DISTRICT DEPT OF HEALTH	Public Health Preparedness	\$ 123,608	7/1/2015	6/30/2017	\$ 10,456			N
Department of Public Health	17DPH0032OO	NORWALK HOUSING AUTHORITY	Lead Data Sharing	\$ 8,000	7/1/2017	9/29/2017	\$ 8,000			N
Department of Public Health	15DPH1091MM	NORWALK TOWN TREASURER	Public Health Preparedness	\$ 175,440	7/1/2015	9/30/2017	\$ 32,350			N
Department of Public Health	14DPH0094KK	PARTNERS IN SOCIAL RESEARCH LLC	FP#5 Conduct all evaluation activities of the Personal Responsibility Education Program (PREP). The services include evaluation of Performance Measures (entry and exit surveys. Evaluation of the Teen Talk Program.	\$ 750,253	3/1/2014	9/30/2018	\$ 145,000			N
Department of Public Health	16DPH0048NN	PARTNERS IN SOCIAL RESEARCH LLC	FP#1: evaluation of dental grant funded activities	\$ 154,525	11/1/2016	8/31/2018	\$ 89,588			N
Department of Public Health	14DPH0075KK	PAULA KELLOGG LEIBOVITZ	FP#5 Diabetes self management	\$ 109,000	11/1/2013	6/29/2018	\$ 25,000			N
Department of Public Health	15DPH1094MM	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	Public Health Preparedness	\$ 89,422	7/1/2015	6/30/2017	\$ 37,259			N
Department of Public Health	15DPH1092MM	POMPERAUG DIST DEPT OF HEALTH	Public Health Preparedness	\$ 91,896	7/1/2015	6/30/2017	\$ 10,314			N
Department of Public Health	17DPH1168OO	PROSPECT MANCHESTER HOSPITAL INC	Ebola Preparedness	\$ 7,937	7/1/2017	5/17/2020	\$ 7,937			N
Department of Public Health	12DPH1181XX	PROSPECT WATERBURY INC	Public Health Preparedness	\$ 356,100	7/1/2016	6/30/2017	\$ 19,908			N
Department of Public Health	17DPH0026OO	PUBLIC HEALTH FOUNDATION	Contract for hosting services (including administration and enhancement) of a customized learning management system, "TRAIN Connecticut", for the period 7/1/2017 to 6/30/2018.	\$ 39,753	7/1/2017	6/30/2018	\$ 39,752			N
Department of Public Health	15DPH0073MM	QUALIDIGM	Healthcare Associated Training	\$ 100,000	9/1/2015	3/30/2018	\$ 25,000			N
Department of Public Health	15DPH1093MM	QUINNIPIACK VALLEY HEALTH DISTRICT	Public Health Preparedness	\$ 165,802	7/1/2015	6/30/2017	\$ 15,758			N
Department of Public Health	14DPH1504LL	RCAP SOLUTIONS INC	DWS Asset Management	\$ 191,636	11/1/2014	9/30/2018	\$ 87,064			N
Department of Public Health	15DPH0119MM	RESCUE AGENCY PUBLIC BENEFIT LLC	Tobacco Cessation	\$ 498,977	12/1/2015	6/30/2018	\$ 365,991			Y
Department of Public Health	17DPH0004OO	RESCUE AGENCY PUBLIC BENEFIT LLC	Tobacco Cessation	\$ 340,717	12/31/2017	12/31/2019	\$ 80,000			N
Department of Public Health	15DPH0119MM	RESCUE SOCIAL CHANGE GROUP LLC	Tobacco Public Relations	\$ 371,673	12/1/2015	6/30/2018	\$ 176,020			Y
Department of Public Health	15DPH1152MM	RIDGEFIELD TOWN TREASURER	Public Health Preparedness	\$ 43,320	7/1/2015	6/30/2017	\$ 6,794			N
Department of Public Health	16DPH0013NN	SOUTHWESTERN AHEC INC	FP# 1 Oral Health Dental Outreach	\$ 260,504	10/1/2016	8/31/2018	\$ 107,190			Y
Department of Public Health	18DPH0130OO	SOUTHWESTERN AHEC INC	Provide core competency trainings to Community Health workers to identified individuals CEDPP.	\$ 1,800	3/1/2018	6/30/2018	\$ 1,800			N
Department of Public Health	13DPH0072KK	SOUTHWESTERN CONNECTICUT AGENCY ON	Diabetes Prevention Chronic Disease Stamford Self Management Program for the period 6/30/17 to 6/29/18.	\$ 119,000	11/1/2013	6/29/2018	\$ 24,350			N
Department of Public Health	12DPH1177XX	ST FRANCIS HOSPITAL & MEDICAL CENTER	Public Health Preparedness	\$ 223,543	7/1/2012	6/30/2017	\$ 6,651			N
Department of Public Health	12DPH1178XX	ST MARY'S HOSPITAL CORP	Public Health Preparedness	\$ 165,426	7/1/2012	6/30/2017	\$ 6,650			N
Department of Public Health	14DPH0037LL	ST MARY'S HOSPITAL CORP	Provide care coordination for children and youth with special health care needs. Will maintain a co-located network of care coordinators based in community-based pediatric primary care settings.	\$ 1,343,995	7/1/2014	6/30/2019	\$ 57,940	\$ 144,604	\$ 66,255	Y
Department of Public Health	17DPH1178OO	ST MARY'S HOSPITAL CORP	Ebola Emergency Preparedness	\$ 25,611	7/1/2017	6/30/2018	\$ 7,215			N
Department of Public Health	12DPH1179XX	ST VINCENT MEDICAL CENTER FOUNDATION	Public Health Preparedness	\$ 151,748	7/1/2012	6/30/2017	\$ 26,605			N
Department of Public Health	17DPH1221OO	ST VINCENT'S SPECIAL NEEDS CENTER INC	Hospital Emergency Preparedness	\$ 20,000	7/1/2017	6/30/2018	\$ 20,000			N
Department of Public Health	14DPH0061LL	STAMFORD HOSPITAL	Provide medical home care coordination services for children and youth with special health care needs	\$ 1,347,430	7/1/2014	6/30/2019	\$ 58,087	\$ 144,975	\$ 66,424	Y
Department of Public Health	14DPH1180LL	STAMFORD HOSPITAL	Hospital Emergency Preparedness	\$ 79,815	7/1/2014	6/30/2017	\$ 12,097			N
Department of Public Health	17DPH0031OO	STAMFORD HOUSING AUTHORITY	Lead Data Sharing	\$ 8,000	7/1/2017	9/29/2017	\$ 8,000			N



Department of Public Health	16DPH0044NN	STRATFORD TOWN TREASURER	Asthma Services, FP2	\$ 102,714	9/1/2016	8/31/2019		\$ 21,928		N
Department of Public Health	11DPH0081II	THE CONSULTATION CENTER INC	SID 20828 - Rape Crisis Prevention and Education - Program evaluation services	\$ 686,889	7/1/2011	6/29/2017		\$ 20,658		Y
Department of Public Health	17DPH0001OO	THE CONSULTATION CENTER INC	FY18: Contractor to assist DPH with the evaluation of the State Asthma Program.	\$ 394,143	7/1/2017	6/30/2019		\$ 204,104		N
Department of Public Health	17DPH0057OO	THE JACKSON LABORATORY	Provision of an educational program to increase health care providers skills in identifying and managing patients who are at risk for hereditary cancers 8/1/17 - 9/29/17.	\$ 138,357	8/1/2017	9/29/2019		\$ 84,557		N
Department of Public Health	15DPH1097MM	TORRINGTON AREA HEALTH DISTRICT	Public Health Preparedness	\$ 199,796	7/1/2015	6/30/2017		\$ 21,406		N
Department of Public Health	15DPH1063MM	TOWN OF BETHEL	Public Health Preparedness	\$ 41,564	7/1/2015	6/30/2017		\$ 8,312		N
Department of Public Health	15DPH1074MM	TOWN OF FAIRFIELD	Public Health Preparedness	\$ 129,590	7/1/2015	6/30/2017		\$ 14,950		N
Department of Public Health	DPH1153MM	TOWN OF MADISON	Public Health Preparedness	\$ 26,612	7/1/2015	6/30/2017		\$ 3,306		N
Department of Public Health	15DPH1079MM	TOWN OF MANCHESTER	Public Health Preparedness	\$ 84,666	7/1/2015	6/30/2017		\$ 10,616		N
Department of Public Health	15DPH1081MM	TOWN OF MIDDLETOWN	Public Health Preparedness	\$ 86,566	7/1/2015	6/30/2017		\$ 2,017		N
Department of Public Health	15DPH1087MM	TOWN OF NEW MILFORD	Public Health Preparedness	\$ 50,852	7/1/2015	6/30/2017		\$ 12,446		N
Department of Public Health	15DPH1024MM	TOWN OF WESTBROOK	Public Health Preparedness	\$ 10,044	7/1/2015	6/30/2017		\$ 3,000		N
Department of Public Health	15DPH1009MM	UNCAS HEALTH DISTRICT	Public Health Preparedness	\$ 149,604	7/1/2015	6/30/2017		\$ 31,265		N
Department of Public Health	14DPH0038LL	UNITED COMMUNITY & FAMILY SERVICES INC	Contractor shall provide care coordination for children and youth with special health care needs and their families/caregivers determined to be eligible under the State Title V Children and Youth with Special Health Care Needs Program.	\$ 975,725	7/1/2014	6/30/2019	\$ 19,846	\$ 99,064	\$ 65,235	Y
Department of Public Health	16DPH0011NN	UNITED COMMUNITY & FAMILY SERVICES INC	FP#2 increase access to dental sealants for high-risk children	\$ 60,000	9/1/2016	8/31/2018		\$ 45,000		N
Department of Public Health	13DPH0105KK	UNIVERSITY OF NORTH CAROLINA	Tobacco Use Cessation Evaluation Program	\$ 869,622	11/1/2013	6/30/2018			\$ 223,392	Y
Department of Public Health	14DPH0120KK	UNIVERSITY OF SAINT JOSEPH	Partnership between Women, Infants, and Children Program and Head Start Program	\$ 332,722	4/15/2014	9/30/2018		\$ 117,512		N
Department of Public Health	15DPH0129MM	UNIVERSITY OF SAINT JOSEPH	FP-2: SNAP-ED Nutritional Education - 10/16 - 9/17	\$ 963,800	10/15/2015	9/30/2019		\$ 263,333		N
Department of Public Health	17DPH0019OO	WATERBURY HOUSING AUTHORITY	Lead Data Sharing	\$ 8,000	7/1/2017	9/29/2017		\$ 8,000		N
Department of Public Health	16DPH0174NN	WATERBURY TOWN TREASURER	FP# 2 evidence-based Asthma intervention	\$ 87,714	9/1/2016	8/31/2019		\$ 21,928		N
Department of Public Health	DPH1100MM	WATERBURY TOWN TREASURER	Public Health Preparedness	\$ 159,520	7/1/2015	6/30/2017		\$ 28,417		N
Department of Public Health	15DPH1101MM	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT	Public Health Preparedness	\$ 122,240	7/1/2015	6/30/2017		\$ 25,574		N
Department of Public Health	17DPH0037OO	WEST HAVEN HOUSING AUTHORITY	Lead Data Sharing	\$ 8,000	7/1/2017	10/29/2017		\$ 8,000		N
Department of Public Health	15DPH1102MM	WEST HAVEN TOWN TREASURER	Public Health Preparedness	\$ 81,385	7/1/2015	6/30/2017		\$ 34,741		N
Department of Public Health	17DPH0036OO	WILLIMANTIC HOUSING AUTHORITY	Lead Data Sharing	\$ 8,000	7/1/2017	11/29/2017		\$ 8,000		N
Department of Public Health	15DPH0031MM	WILTON TOWN TREASURER	3 Years (PHHSBG)	\$ 12,923	10/1/2015	9/30/2018		\$ 3,189		N
Department of Public Health	15DPH1105MM	WILTON TOWN TREASURER	Public Health Preparedness	\$ 27,136	7/1/2015	9/30/2017		\$ 13,568		N
Department of Public Health	12DPH1183JJ	WINDHAM COMMUNITY MEMORIAL HOSPITAL	Public Health Preparedness	\$ 152,058	7/1/2012	6/30/2017		\$ 12,730		N
Department of Public Health	12DPH1001XX	YALE NEW HAVEN HEALTH SYSTEMS	Public Health Preparedness	\$ 5,986,810	7/1/2012	6/30/2017		\$ 911,445		N
Department of Public Health	17DPH0044OO	YALE NEW HAVEN HEALTH SYSTEMS	HCC Region 1 PHP	\$ 734,894	7/1/2017	6/30/2018		\$ 661,405		N
Department of Public Health	17DPH0045OO	YALE NEW HAVEN HEALTH SYSTEMS	HCC Region 2 PHP	\$ 727,386	7/1/2017	6/30/2018		\$ 647,760		N
Department of Public Health	17DPH0046OO	YALE NEW HAVEN HEALTH SYSTEMS	HCC Region 5 PHP	\$ 719,733	7/1/2017	6/30/2018		\$ 647,760		N
Department of Public Health	17DPH1001OO	YALE NEW HAVEN HEALTH SYSTEMS	Public Health Preparedness	\$ 600,000	7/1/2017	6/30/2018		\$ 563,013		N
Department of Public Health	13DPH0059KK	YALE UNIVERSITY	Services for a Child sexual abuse program including evaluation interviews, medical evaluation, crisis counseling, mental health and referrals.	\$ 580,734	8/15/2013	6/30/2018	\$ 23,535		\$ 90,571	N
Department of Public Health	14DPH0102LL	YALE UNIVERSITY	FY 17 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	\$ 1,020,578	12/15/2014	8/31/2019		\$ 176,121		N
Department of Public Health	15DPH0087MM	YALE UNIVERSITY	Biomedical Research	\$ 2,176,677	10/1/2015	9/30/2018		\$ 12,454		N
Department of Public Health	15DPH0132MM	YALE UNIVERSITY	FY 2018 facilitation of specific funded studies undertaken by CT Tumor Registry	\$ 80,021	12/15/2015	8/31/2019		\$ 46,769		N
Department of Public Health	17DPH0026NN	YALE UNIVERSITY	Emerging Infections Program	\$ 14,028,926	1/1/2017	12/31/2021		\$ 2,388,927		N
Department of Public Health	17DPH0074OP	YALE UNIVERSITY	Prescription Drug Overdose Prevention - combat the ongoing prescription drug overdose epidemic. To provide state health departments with resources and support needed to advance interventions for preventing prescription drug overdoses.	\$ 728,538	11/15/2017	8/31/2019		\$ 183,101		N
<b>Total</b>	<b>154</b>			<b>\$ 76,075,835</b>			<b>\$ 365,351</b>	<b>\$ 14,305,313</b>	<b>\$ 2,559,835</b>	
Department of Emergency Services & Public Protection	17DPS015FPCA	454 FIRE TRAINING LLC	CONTRACTOR SHALL PROVIDE PROPRIETARY PROGRAM TO BE DELIVERED DURING A SPECIAL SEMINAR SERIES AT THE CT FIRE ACADEMY . THE CONTRACTOR SHALL BE PAID \$ 28000 PER COURSE UPON SUCCESSFUL COMPLETION OF ALL PRGMS.	\$ 28,000	9/29/2017	9/28/2018			\$ 23,662	Y
Department of Emergency Services & Public Protection	17DPS006FPCA	ALLYSSA CARON	IN-SERVICE INSTRUCTOR TRAINING AND FIRE SCHOOL CADET DAY TRAINING SESSIONS FOR THE CT FIRE ACADEMY'S "INTRODUCTION TO THE FIRE SERVICE OPERATION" CONTRACTOR WILL BE PAID \$20.00 PER HR.	\$ 25,000	5/31/2017	5/30/2022			\$ 4,430	Y





Department of Emergency Services & Public Protection	18DPS001PSTA	BOWMAC EDUCATIONAL SERVICES / RSI INC	THE CONTRACTOR WILL PROVIDE THE SPECIALIZED LAW ENFORCEMENT TRAINING COURSE. THE CONTRACTOR WILL BE PAID THE SUM OF \$69300.00	\$ 69,300	2/1/2018	6/30/2020		\$ 23,100	Y
Department of Emergency Services & Public Protection	16DPS5000DSE	BRIAN MATTHEW PETRUCELLI	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS OFFERED THROUGHOUT FY 2016/2017 AT DATES AND TIMES TO BE DETERMINED BY THE DESPP/DSET CONTRACTOR WILL BE PAID \$35.00 HR	\$ 39,000	8/1/2016	6/30/2022		\$ 4,760	Y
Department of Emergency Services & Public Protection	16DPS0239FPC	CHRISTOPHER J MASI	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. \$20/HOUR	\$ 12,000	9/15/2016	9/14/2022		\$ 1,350	Y
Department of Emergency Services & Public Protection	16DPS0249FPC	CHRISTOPHER SEAN MCVEAN	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH , WELLNESS AND FITNESS TRAINING FOR THE RECRUIT PROGRAM. CONTRACTOR TO BE PAID \$20 PER HOUR	\$ 25,000	10/1/2016	9/30/2021		\$ 3,450	Y
Department of Emergency Services & Public Protection	17DPS010FPCA	DANIEL CONNOR COMEN	CONTRACTOR SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR SHALL BE PAID \$20.00 PER HOUR.	\$ 35,000	7/16/2017	7/15/2022		\$ 5,460	Y
Department of Emergency Services & Public Protection	16DPS0231FPC	DEREK CURRAO	CONTRACT SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	\$ 30,000	9/1/2016	8/31/2022		\$ 3,840	Y
Department of Emergency Services & Public Protection	16DPS0258FPC	DEREK VILLANI	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH , WELLNESS AND FITNESS TRAINING FOR THE RECRUIT PROGRAM.CONTRACTOR TO BE PAID \$20 PER HOUR	\$ 30,000	9/15/2016	9/14/2022		\$ 620	Y
Department of Emergency Services & Public Protection	17DPS0193EHS	DEWBERRY ENGINEERS INC	Update of 2019 State Natural Hazard Mitigation Plan - SID 22756	\$ 197,229	8/1/2017	1/31/2019		\$ 54,941	Y
Department of Emergency Services & Public Protection	16DPS0261FPC	DRAGON RESCUE MANAGEMENT INC	THE CONTRACTOR SHALL PRESENT A COMPREHENSIVE SEMINAR AT THE CT FIRE ACADEMY TO THE TRAINED PROFESSIONALS WHO RESPOND TO EMERGENCIES INVOLVING STALLED ELEVATORS CONTRACTOR SHALL BE PAID \$4000 UPON SUCCESSFUL COMPLETION OF THE SEMINAR.	\$ 28,000	11/11/2016	10/31/2022		\$ 2,800	Y
Department of Emergency Services & Public Protection	16DPS0244FPC	EDWARD F HENRY	CONTRACTOR SHALL PROVIDE FOUR (4) UNIQUE PROGRAMS TO BE DELIVERED AT THE CT FIRE ACADEMY. THE PROGRAM ARE ENTITLED " INTRODUCTION FOR URBAN LEAD CLIMBING MAN-IN-MACHINE; CONTRACTOR TO BE PAID \$1875 PER COURSE	\$ 37,500	10/1/2016	9/30/2021		\$ 1,875	Y
Department of Emergency Services & Public Protection	17DPS009FPCA	ERIN E SANDLER	CONTRACTOR WILL BE INSTRUCTING ASOLESCENT/YOUNG ADULTS IN ON DUTY AND TRAINING SCENARIOS " INTRO DUCTIO N TO THE FIRE SERVICE OPERATION ". CONTRACTOR SHALL BE PAID \$20.00 PER HOUR	\$ 25,000	5/31/2017	5/30/2022		\$ 2,420	Y
Department of Emergency Services & Public Protection	16DPS0245FPC	JAMES P DOHERTY	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT. CONTRACTOR SHALL USE APPROVED CURRICULUM AS AUTHORIZED BY CFA.. \$20/HOUR	\$ 12,500	10/1/2016	9/30/2021		\$ 6,400	Y
Department of Emergency Services & Public Protection	17DPS0065DSS	JARED ADAM LUCE	COMPUTER FORENSIC EXAMINATION SERVICES WILL BE PAID \$2,542.88 PER PAY PERIOD FOR 26 PAY PERIODS	\$ 129,941	10/15/2016	9/30/2018		\$ 65,104	Y
Department of Emergency Services & Public Protection	16DPS0256FPC	JEFFREY F PAJOR	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. THE CONTRACTOR WILL BE PAID .. \$20/HOUR	\$ 12,000	10/15/2016	10/14/2022		\$ 470	Y
Department of Emergency Services & Public Protection	16DPS002DSET	JOSEPH R PIZZUTO	CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM OFFERED THROUGHOUT FY2016/2017AT DATED AND TIMES TO BE DETERMINED BY THE DESSP /DSET \$35/HR	\$ 36,000	8/1/2016	6/30/2022		\$ 4,498	Y
Department of Emergency Services & Public Protection	18DPS0001TRN	LAURIE A SWANSON	DARE Officer Training Program 5 Day Period Paid \$1500 upon completion.	\$ 1,500	7/1/2017	12/31/2017		\$ 1,500	Y
Department of Emergency Services & Public Protection	18DPS001FPC	LEADERSHIP UNDER FIRE INC	VENDER WILL DELIVER An OFFICER DEVELOPMENT SEMINAR ENTITLED "MAKE YOURSELF HARD TO KILL" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.	\$ 4,000	5/3/2018	4/30/2019		\$ 4,000	Y



Department of Emergency Services & Public Protection	16DPS003DSET	LEE G TAGER	CONTRACTOR AGREES TO TECH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAM OFFERED THROUGHOUT FY 2016/2017 AT DATES AND TIMES TO BE DETERMINED BY DESPP /DSET. \$35/HR	\$ 39,000	8/1/2016	6/30/2022		\$ 5,093	Y
Department of Emergency Services & Public Protection	16DPS007PST	LOU BROCKETT	Contractor will provide police recruits with training an all aspects of emergency medical care required of a rescuer who is not an Emergency Medical Technician \$20/HR	\$ 37,800	7/1/2016	6/30/2022		\$ 6,040	Y
Department of Emergency Services & Public Protection	17DPS001CSPA	LUCAS GROUP	THE CONTRACTOR WILL PROVIDE SERVICES, TO INCLUDE SEARCHING, RECRUITING, SCREENING, INTERVIEWING AND ETC. CONTRACTOR WILL BE PAID UPON SUBMISSION OF A DETAIL INVOICE NOT TO EXCEED \$30,000.00	\$ 30,000	3/20/2017	12/31/2017		\$ 20,000	Y
Department of Emergency Services & Public Protection	17DPS004FPCA	MATTHEW STRUBLE	The contractor will perform classroom and Practical Training evolutions ,Physical (PT) evolutions, overnight duty officers assignments, The Contractor will be paid a rate of \$20.00 per hour.	\$ 25,000	5/12/2017	5/11/2022		\$ 2,160	Y
Department of Emergency Services & Public Protection	17DPS007FPCA	MIKELIS VILDAVS	IN-SERVICE INSTRUCTOR TRAINING AND FIRE SCHOOL CADET DAY TRAINING SESSIONS FOR THE CT FIRE ACADEMY'S "INTRODUCTION TO THE FIRE SERVICE OPERATION" CONTRACTOR WILL BE PAID \$20.00 PER HR.	\$ 15,000	5/31/2017	5/30/2022		\$ 880	Y
Department of Emergency Services & Public Protection	18DPS002PST	PATRICK J CLIFFORD	CONTRACTOR WILL PROVIDE ONE, 10 DAY, THIRTY HOUR "STATE'S ATTORNEY'S LEGAL TRAINING PROGRAM" COURSES AS OUTLINED IN EXHIBIT A.	\$ 6,000	2/1/2018	6/30/2018		\$ 6,000	Y
Department of Emergency Services & Public Protection	18DPS003FPC	PETER VAN DORPE	CONTRACTOR WILL DELIVER A FULL-DAY SEMINAR ENTITLED " MODERN FIRE ATTACK" TO ALL RANKS OF CT FIREFIGHTERS AT THE CFA. CONTRACTOR SHALL BE PAID \$3400.00 UPON SUCCESSFUL COMPLETION THE SEMINAR	\$ 3,400	4/3/2018	4/2/2019		\$ 3,400	Y
Department of Emergency Services & Public Protection	17DPS014FPCA	RAGTOP FIRE HELMETS & RESTORATION LLC	CONTRACTOR SHALL PROVIDE PROPRIETARY PROGRAMS TO BE DELIVERED DURING A SPECIAL SEMINAR SERIES AT THE CT FIRE ACADEMY. CONTRACTOR SHALL BE PAID \$14,500 PER COURSE UPON COMPLETION	\$ 14,500	9/27/2017	9/28/2018		\$ 6,817	Y
Department of Emergency Services & Public Protection	16DPS0229FPC	RICHARD FROHOCK	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A, \$20/HR	\$ 12,000	9/20/2016	8/31/2022		\$ 1,250	Y
Department of Emergency Services & Public Protection	16DPS0237FPC	RICHARD J VOLPE III	CONTRACTOR SHALL PROVIDE TEACHING SERVICES FOR THE FIRE SERVICE INSTRUCTION PROGRAM AT THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT WHO WILL BE PAID AT A RATE OF \$20.00 PER HOUR.	\$ 15,000	9/15/2016	9/14/2022		\$ 1,080	Y
Department of Emergency Services & Public Protection	18DPS0003DSS	RONALD L KELLY	TO PROVIDE EXPERTISE IN THE FIELDS OF FIRE DEBRIS AND/OR EXPLOSIVE ANALYSIS ALONG WITH APPLICABLE INSTRUMENTAL EXPERTISE \$81.25/HOUR FOR 120 HOURS FOR A TOTAL OF \$9750, PLUS RELATED TRAVEL COSTS NOT TO EXCEED \$648.31	\$ 10,398	8/1/2017	12/31/2017		\$ 10,278	Y
Department of Emergency Services & Public Protection	18DPS0097DSS	RONALD L KELLY	TO PROVIDE EXPERTISE IN THE FIELDS OF FIRE DEBRIS AND/OR EXPLOSIVE ANALYSIS ALONG WITH APPLICABLE INSTRUMENTAL EXPERTISE \$81.25/HOUR FOR 120 HOURS FOR A TOTAL OF \$9750, PLUS RELATED TRAVEL COSTS NOT TO EXCEED \$10,338.00	\$ 10,338	3/15/2018	12/31/2018		\$ 873	Y
Department of Emergency Services & Public Protection	16DPS0236FPC	ROSEMARIE A CATALDO	THE CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH,WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. CONTRACTOR WILL BE PAID \$20 PER HOUR	\$ 26,760	9/15/2016	9/14/2022		\$ 870	Y
Department of Emergency Services & Public Protection	16DPS0228FPC	SCOTT F MCAULAY	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A, WHICH IS INCORPORATED INTO A MADE PART OF THIS AGREEMENT.	\$ 15,000	9/1/2016	6/30/2022		\$ 1,930	Y
Department of Emergency Services & Public Protection	16DPS0248FPC	SHANNON L MCFADDEN	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT. CONTRACTOR SHALL USE APPROVED CURRICULUM AS AUTHORIZED BY CFA. \$20/HOUR	\$ 18,000	10/15/2016	10/14/2022		\$ 2,420	Y
Department of Emergency Services & Public Protection	17DPS013FPCA	SPEC RESCUE INTERNATIONAL INC	SPEC. RESCUE INTERNATIONAL, INC. WILL PRESENT A COURSE ENTITLED " PARATECH UNIVERSITY " TO ALL RANKS OF CT FIREFIGHTERS . THE CONTRACTOR SHALL BE PAID \$13000 UPON SUCCESSFUL COMPLETION	\$ 13,000	10/5/2017	10/4/2018		\$ 13,000	Y
Department of Emergency Services & Public Protection	18DPS0089TRN	STEPHEN J BYRNE	Contractor agrees to provide assessment of injury, post injury care & rehabilitative care to include physical training to DESPP. Keep daily injury evaluation forms. Interface with DESPP Worker's Compensation physicians/ \$35 HR	\$ 22,500	3/1/2018	11/30/2018	\$ 9,199		Y
Department of Emergency Services & Public Protection	16DPS001FPC	STEPHEN N FOLEY	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS POSITION. THE PROGRAMS ARE ENTITLED"RESOURCE UNIT LEADER","SITUATION UNIT LEADER", "PLANNING SECTION CHIEF".	\$ 48,000	2/1/2016	12/30/2019		\$ 3,000	Y





Department of Emergency Services & Public Protection	18DPS0002TRN	THOMAS M CIRILLO	DARE Officer Training Program 5 Day Period Paid \$1000 upon completion	\$ 1,000	7/1/2017	12/31/2017			\$ 1,000	Y
Department of Emergency Services & Public Protection	18DPS004ESU	TWIN RAVENS CAPITAL LLC	THE CONTRACTOR WILL CONDUCT A THREE DAY COURSE INSTRUCTION "GUNFIGHTER CARBINE COURSE" AS DETAILED IN ATTACHMENT. A MUTUALLY ACCEPTABLE SITE AND DATE. COST NOT TO EXCEED \$20,000.	\$ 20,000	3/15/2018	7/15/2018			\$ 20,000	Y
Department of Emergency Services & Public Protection	16DPS0247FPC	WILLIAM D HEALEY	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. \$20/HOUR	\$ 15,000	10/1/2016	9/30/2021			\$ 2,230	Y
Department of Emergency Services & Public Protection	16DPS0235FPC	WILLIAM JOSEPH CADELLA	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT \$20HR	\$ 12,000	9/1/2016	8/31/2022			\$ 580	Y
<b>Total</b>	<b>41</b>			<b>\$ 1,186,666</b>			<b>\$ 9,199</b>	<b>\$ 131,197</b>	<b>\$ 192,384</b>	
Department of Social Services	11DSS1216AL	BEACON HEALTH OPTIONS INC	RCH Med Admin - 2016	\$ 1,083,013	12/15/2011	12/31/2018	\$ 126,602			N
Department of Social Services	16DSS1203GO	BURNS & ASSOCIATES INC	Inpatient and Outpatient hospital Medicaid Rate appeals - 2017	\$ 500,000	11/1/2016	10/31/2018	\$ 43,931			N
Department of Social Services	12DSS2101DJ	CENTER FOR MEDICARE ADVOCACY INC	Medicare Maximization - 2013, 2014, 2015, & 2016	\$ 18,126,700	10/1/2012	6/30/2019	\$ 1,902,640			N
Department of Social Services	09DSS1201EL	COLONIAL COOPERATIVE CARE	Disability & unemployability determination services - 2010	\$ 10,550,550	7/1/2009	6/30/2019	\$ 1,343,425			N
Department of Social Services	16DSS1202GQ	COMMUNITY HEALTH NETWORK OF CT INC	Medication Management Therapy	\$ 200,000	2/1/2016	12/31/2018			\$ 64,000	N
Department of Social Services	16DSS1212GQ	COMMUNITY HEALTH NETWORK OF CT INC	Collaborate with difference agency for a shared resource model and proposes to use funding under the Federal Health Resources and Service Admin State Implementation Grant for enhancing the system of services for children with special needs 2017	\$ 72,941	2/1/2016	8/31/2017		\$ 3,272		N
Department of Social Services	17DSS1212GQ	COMMUNITY HEALTH NETWORK OF CT INC	Services for PCMH+	\$ 239,100	1/1/2017	12/31/2018		\$ 161,066		N
Department of Social Services	07DSS1101AF	CONDUENT STATE HEALTHCARE	HUSKY and Charter OAK Enrollment Broker Services	\$ 147,760,051	2/1/2007	6/30/2019	\$9,357,673	\$119,008	\$4,781	Y
Department of Social Services	16DSS1501FB	CONNECTICUT ASSOCIATION FOR COMMUNITY	Training & Technical assistance, meetings, & public presentation - 2017	\$ 1,245,326	10/1/2016	9/30/2019		\$ 461,445		N
Department of Social Services	18DSS1401FB	CONNECTICUT ASSOCIATION FOR COMMUNITY	CAFCA will act as the designated funds administrator for the Department's Fatherhood Initiative Program (FIP) and manage the expenses related to contracting, and accounting activities of the FIP	\$ 410,498	4/1/2018	6/30/2019	\$ 100,000			N
Department of Social Services	16DSS7101FO	CONNECTICUT COMMUNITY CARE INC	Develop, enhance or expand local network(s) or entities providing Long-Term Services and Supports (LTSS) - 2017	\$ 15,000	11/1/2016	4/30/2018	\$ 6,150			Y
Department of Social Services	15DSS5401FJ	CONNECTICUT COALITION AGAINST DOMESTIC	043PSA-SSP-03	\$ 493,267	6/1/2015	6/30/2019		\$ 120,800		Y
Department of Social Services	04DSS2001IWR	DXC TECHNOLOGY SERVICES LLC	Data Warehouse Contract	\$ 1,374,571	7/1/2004	9/28/2018	\$ 635,512	\$ 6,618	\$ 516	Y
Department of Social Services	05DSS6701IWR	DXC TECHNOLOGY SERVICES LLC	Medicaid management Information - 2018	\$ 45,084,653	8/17/2005	9/30/2019	\$ 10,953,548	\$ 790,327		Y
Department of Social Services	17DSS0901JF	END HUNGER CONNECTICUT INC	Summer EBT Program for Children 2017	\$ 7,500	5/1/2017	10/31/2017		\$ 7,500		N
Department of Social Services	16DSS6003FX	ENTELECHY INC	WBT for SNAP 2017	\$ 249,945	6/1/2016	11/30/2017	\$ 113,344			N
Department of Social Services	04DSS2001IW	ENTERPRISE SERVICES LLC	Data Warehouse & TMSIS project - 2005	\$ 22,141,181	7/1/2004	9/28/2018	\$ 911,997	\$ 9,789	\$ 362	Y
Department of Social Services	05DSS6701IW	ENTERPRISE SERVICES LLC	Medicaid management Information System - 2016	\$ 283,546,470	8/17/2005	9/30/2019	\$ 13,918,396	\$ 403,319	\$ 8,988	Y
Department of Social Services	08DSS7402TE	FIRST DATA GOVERNMENT SOLUTIONS LP	Raymond vs. Rowland 2016	\$ 37,348,900	9/1/2008	9/30/2018	\$ 322,708	\$ 6,188,272	\$ 873,778	Y
Department of Social Services	16DSS1702TE	FIRST DATA GOVERNMENT SOLUTIONS LP	Feasibility Study - 2017	\$ 786,618	12/28/2016	9/30/2018		\$ 313,276	\$ 161,384	N
Department of Social Services	12DSS0602FO	HEALTH MANAGEMENT SYSTEMS INC	Third Part Liability CIPA	\$ 66,935,894	10/1/2012	9/30/2020	\$ 226,886		\$ 81,939	Y
Department of Social Services	16DSS2003GR	JA MORGAN LAW LLC	To obtain the services of a law firm to assist QA Div. with audits & represent them at hearings - 2017	\$ 100,000	10/1/2016	6/30/2019	\$ 5,473			N
Department of Social Services	12DSS1203BC	JEN ASSOCIATES INC	technical assistance with interchange Medicaid data	\$ 1,050,000	12/1/2012	6/28/2018	\$ 165,000			N
Department of Social Services	16DSS6003FJ	JULIE OSNES CONSULTING LLC	Consulting- 2016	\$ 208,945	7/1/2016	6/30/2018	\$ 178,945			N
Department of Social Services	16DSS2013FQ	KARL HEINER STATISTICAL CONSULTING LTD	Statistical Consulting	\$ 400,000	7/1/2016	6/30/2020	\$ 87,424			N
Department of Social Services	09DSS0901HR	L-1 SECURE CREDENTIALING INC	Digital Imaging and EBT Cards 2010	\$ 6,599,912	9/1/2009	8/31/2020	\$ 381,033	\$ 2,501		N
Department of Social Services	12DSS1202CK	MERCER HEALTH AND BENEFITS LLC	Medicaid Actuarial Services - 2016	\$ 24,884,029	7/1/2012	6/30/2019	\$ 300,343	\$ 1,687,653		N
Department of Social Services	13DSS1213DY	MYERS AND STAUFFER LLC	Disproportionate Share Hospital audit	\$ 1,307,165	1/1/2013	6/30/2020	\$ 136,969			N
Department of Social Services	18DSS6003HI	NEW ENGLAND HEALTHCARE EMPLOYEES UNION	Training for Personal Care Attendants (PCAs) - 2018	\$ 1,559,400	1/24/2018	6/30/2021	\$ 87,550			N
Department of Social Services	16DSS7101TP	NEWINGTON TOWN TREASURER	Develop a plan to establish or expand its existing LTSS networks by developing relationships with other Partners in the community. - 2017	\$ 10,000	11/1/2016	6/30/2018	\$ 5,000			Y
Department of Social Services	16DSS5701VA	PHILLIBER RESEARCH ASSOC	Implement and Conduct a TPP evaluation methodology to assesses and monitor the effectiveness of TPP programs - 2017	\$ 180,090	7/1/2016	6/30/2019	\$ 60,030			N
Department of Social Services	13OPM0210AB	PULSELIGHT LLC	FRAUD DETECTION AND PREVENTION	\$ 10,437,658	8/30/2016	8/29/2022	\$ 1,722,302			Y
Department of Social Services	16DSS1503FT	SPRINGFIELD PARTNERS FOR COMMUNITY	Training, TA, Peer Review - 2017	\$ 150,000	10/1/2016	9/30/2019		\$ 47,500		N
Department of Social Services	16DSS1413GG	STATE EDUCATION RESOURCE CENTER	SERC acts as a fiduciary agent for NEFC and manages expenses - 2017	\$ 100,000	7/1/2016	6/30/2018	\$ 5,000		\$ 15,000	N
Department of Social Services	08DSS1701ZA	SYSTEMS & METHODS INC	Child Support State Disbursement Unit	\$ 37,222,383	11/1/2008	10/31/2018	\$ 2,620,186		\$ 580,474	Y
Department of Social Services	16DSS6002VL	TALX CORPORATION	Provides an electronic verification of employment for our clients - 2017	\$ 2,010,000	7/1/2015	4/30/2018	\$ 591,664			N



Department of Social Services	16DSS1213GC	THE CENTER FOR CHILDREN WITH SPECIAL	Contractor will provide a licensed psychologist specializing in Autism services and diagnosis. - 2017	\$ 188,000	7/1/2016	6/30/2019	\$ 20,438	\$ 20,438		N
Department of Social Services	16DSS5701RU	THE CHILDREN'S AID SOCIETY	Training Workshop - 2017	\$ 3,500	7/1/2016	6/30/2018	\$ 500			N
Department of Social Services	16DSS7101JG	TOWN OF ENFIELD	LTSS will provide info regarding the availability of LTSS, info on applying for services, referral services and supports otherwise available in the community - 2017	\$ 9,750	11/1/2016	4/30/2018	\$ 4,545			Y
Department of Social Services	10DSS1202BD	UNIVERSITY OF MASSACHUSETTS	Provide RMTS and consultative services to DSS, DDS, and DMHAS - 2016	\$ 1,889,203	11/1/2010	6/30/2019	\$ 347,000			N
Department of Social Services	17DSS6003GT	VERTITECHIT INC	IT Services- 2017	\$ 10,000	5/1/2017	7/31/2017	\$ 10,000			N
Department of Social Services	16DSS5702QO	WYMAN CENTER INC	Teenage Pregnancy Prevention - 2017	\$ 36,165	7/1/2016	6/30/2019	\$ 22,165			N
<b>Total</b>	<b>42</b>			<b>\$ 726,528,378</b>			<b>\$ 46,714,379</b>	<b>\$ 10,342,782</b>	<b>\$ 1,791,223</b>	
Econ & Community Development	16ECD0005PS	BELCAN ENGINEERING GROUP LLC	Provide DECD with Consulting Services (See Attachment A)	\$ 148,500	9/15/2016	3/15/2017		\$ 31,950		Y
Econ & Community Development	18ECD0001PS	CONNECTICUT CONVENTION & SPORTS BUREAU	PSA- Connecticut Convention & Sports Bureau (Consulting Services)	\$ 900,000	12/21/2017	6/30/2019	\$ 450,000			Y
Econ & Community Development	16ECD0004PS	CREC	Consulting Services- Assist DECD in providing services in support of Task 7 of the Regional Aerospace & Defense Exchange proposal funded by the Department of Defense Office of Economic Adjustment.	\$ 185,000	10/14/2016	3/31/2017		\$ 68,984		Y
Econ & Community Development	12ECD0012PS	DISCOVER NEW ENGLAND	New England Governors to promote New England	\$ 870,000	4/1/2012	3/31/2019	\$ 140,000			Y
Econ & Community Development	15ECD0002PS	THE CHARLES STARK DRAPER LABORATORY INC	Provide technical advisory services for the Regional Aerospace and Defence exchange phase 2 program, Task 5	\$ 881,110	9/1/2015	9/30/2016		\$ 503,507		Y
<b>Total</b>	<b>5</b>			<b>\$ 2,984,610</b>			<b>\$ 590,000</b>	<b>\$ 604,441</b>	<b>\$ -</b>	
Department of Mental Health & Addiction Services	16MHA1024	210 STATE STREET LIMITED PARTNERSHIP	CoC Rental Subsidies	\$ 292,857	9/1/2015	6/30/2018		\$ 116,499		N
Department of Mental Health & Addiction Services	15MHA1005	ADVANCED BEHAVIORIAL HEALTH INC	Forensic Consultation Services Forensic Consultation Services	\$ 310,000	3/1/2015	6/30/2020	\$ 50,000			N
Department of Mental Health & Addiction Services	15MHA1196	ADVANCED BEHAVIORIAL HEALTH INC	ATR Grant Program	\$ 7,075,428	5/1/2015	4/30/2018		\$ 2,596,936		N
Department of Mental Health & Addiction Services	15MHA1205	ADVANCED BEHAVIORIAL HEALTH INC	Primary Prevention FFY18	\$ 1,019,432	12/1/2014	9/29/2019		\$ 156,816		N
Department of Mental Health & Addiction Services	17MHA1000	ADVANCED BEHAVIORIAL HEALTH INC	Behavioral Health Recovery Program ASO Services- SFY18	\$ 16,119,627	7/1/2016	6/30/2020	\$ 4,077,643	\$ 250,000		N
Department of Mental Health & Addiction Services	17MHA1051	ADVANCED BEHAVIORIAL HEALTH INC	Military Support Program	\$ 326,329	7/1/2016	6/30/2017	\$ 14,476			N
Department of Mental Health & Addiction Services	18MHA1024	ADVANCED BEHAVIORIAL HEALTH INC	Military Support Program Contract FY 18	\$ 652,658	7/1/2017	6/30/2019	\$ 265,921			N
Department of Mental Health & Addiction Services	18MHA1038	ADVANCED BEHAVIORIAL HEALTH INC	Client Money Management program FY 18	\$ 862,179	7/1/2017	6/30/2019	\$ 240,531			N
Department of Mental Health & Addiction Services	17MHA1096	ADVOCACY UNLIMITED INC	17MHA1096 BRSS TACS	\$ 14,000	1/12/2017	12/31/2017		\$ 14,000		N
Department of Mental Health & Addiction Services	18MHA1037	AIDS CONNECTICUT INC	Rapid Rehousing Intermediary- SFY18	\$ 348,948	7/1/2017	6/30/2018	\$ 9,901	\$ 219,503		N
Department of Mental Health & Addiction Services	16MHA1006	ATLANTIC PSH LLC	Continuum of Care Rental Subsidies	\$ 615,063	9/1/2015	6/30/2018		\$ 197,440		N
Department of Mental Health & Addiction Services	17MHA1041	BARRINS ASSOCIATES	Joint Commission Facility Compliance: CMHC	\$ 427,340	7/1/2016	9/30/2019	\$ 105,969			N
Department of Mental Health & Addiction Services	15MHA1197	BEACON HEALTH OPTIONS INC	MH Residential Support	\$ 3,216,435	2/1/2015	6/30/2018	\$ 900,001			N
Department of Mental Health & Addiction Services	18MHA1000	BH CARE INC	MHA01201/FY18/Primary Prevention	\$ 186,057	7/1/2017	6/30/2018		\$ 83,083	\$ 21,094	N
Department of Mental Health & Addiction Services	18MHA1026	BH CARE INC	STR Grant Prevention Initiative	\$ 104,106	7/1/2017	4/30/2018		\$ 104,106		N
Department of Mental Health & Addiction Services	18MHA1071	BH CARE INC	MHA09814 Gambling Prevention SFY18	\$ 1,498,753	3/1/2018	6/30/2021		\$ 65,403	\$ 30,565	Y
Department of Mental Health & Addiction Services	14MHA7003	BIRTH SUPPORT EDUCATION AND BEYOND LLC	Young Adult Services-FY18	\$ 734,659	4/1/2014	9/30/2017			\$ 28,078	Y
Department of Mental Health & Addiction Services	16MHA1005	BRICK ROW LTD PTNRSH	Continuum of Care Rental Subsidies	\$ 313,245	9/1/2015	6/30/2018		\$ 97,579		N





Department of Mental Health & Addiction Services	17MHA1052	BRIDGES HEALTHCARE INC	CT STRONG Program 2018	\$ 690,000	7/1/2016	6/30/2019	\$ 230,000		N
Department of Mental Health & Addiction Services	18MHA1001	BUSINESS & INDUSTRY FOUNDATION	MHA02001/FY18/LPC	\$ 214,700	7/1/2017	6/30/2018	\$ 88,335	\$ 20,196	N
Department of Mental Health & Addiction Services	18MHA1015	CABLE INC	Training SFY2018	\$ 438,300	7/1/2017	6/30/2020	\$ 129,997		N
Department of Mental Health & Addiction Services	17MHA1042	CAPITOL REGION EDUCATION COUNCIL	Gambling Awareness Training	\$ 25,000	7/1/2016	6/30/2017		\$ 5,000	N
Department of Mental Health & Addiction Services	18MHA1016	CAPITOL REGION EDUCATION COUNCIL	Training -18-1016	\$ 25,000	7/1/2017	6/30/2018		\$ 10,000	N
Department of Mental Health & Addiction Services	18MHA1002	CASAC	MHA02101/FY18/Primary Prevention	\$ 207,761	7/1/2017	6/30/2018	\$ 99,674	\$ 20,644	N
Department of Mental Health & Addiction Services	18MHA1028	CASAC	STR Grant Prevention Initiative	\$ 104,106	7/1/2017	6/30/2018	\$ 104,106		N
Department of Mental Health & Addiction Services	16MHA1022	CEDAR HILL HOUSING LLC	Continuum of Care Rental Subsidies	\$ 435,633	9/1/2015	6/30/2018	\$ 144,932		N
Department of Mental Health & Addiction Services	17MHA1005	CENTRAL NAUGATUCK VALLEY HELP INC	Problem Gambling DIGIn Training- SFY 2017	\$ 125,000	7/1/2016	6/30/2021		\$ 17,500	Y
Department of Mental Health & Addiction Services	18MHA1049	CENTRAL NAUGATUCK VALLEY HELP INC	STR Welcome MAT	\$ 30,000	7/1/2017	6/30/2018	\$ 30,000		Y
Department of Mental Health & Addiction Services	17MHA1053	CHILD AND FAMILY AGENCY OF SOUTHEASTERN	17MHA1053 CT STRONG 2018	\$ 690,000	7/1/2016	6/30/2019	\$ 230,000		N
Department of Mental Health & Addiction Services	16MHA1009	CHRYSALIS CENTER REAL ESTATE CORPORATION	Rental Units	\$ 381,855	7/1/2016	6/30/2018	\$ 99,058		N
Department of Mental Health & Addiction Services	17MHA1059	CITY OF NORWICH	Partnership for Success Initiative FY 18	\$ 568,376	9/1/2016	6/30/2020	\$ 148,094		Y
Department of Mental Health & Addiction Services	16MHA1008	COLONY PSH LLC	Continuum of Care Rental Subsidies	\$ 662,376	9/1/2015	6/30/2018	\$ 211,284		N
Department of Mental Health & Addiction Services	17MHA1015	COMMUNICARE INC	SFY2017 Problem Gambling DIGIn Training	\$ 125,000	7/1/2016	6/30/2021		\$ 28,750	Y
Department of Mental Health & Addiction Services	18MHA1011	COMMUNITIES 4 ACTION INC	MHA04651/FY18/Administration	\$ 121,048	7/1/2017	6/30/2018	\$ 38,889	\$ 18,706	N
Department of Mental Health & Addiction Services	17MHA1054	COMMUNITY HEALTH CENTER INC	17MHA1054 (CT STRONG)	\$ 690,000	7/1/2016	6/30/2019	\$ 287,500		N
Department of Mental Health & Addiction Services	17MHA1006	COMMUNITY MENTAL HEALTH AFFILIATES INC	SFY17 Problem Gambling DIGIn Training	\$ 125,000	7/1/2016	6/30/2021		\$ 23,750	Y
Department of Mental Health & Addiction Services	18MHA1003	COMMUNITY MENTAL HEALTH AFFILIATES INC	MHA18801/FY18/Primary Prevention	\$ 174,411	7/1/2017	6/30/2018	\$ 80,501	\$ 19,288	N
Department of Mental Health & Addiction Services	17MHA1009	COMMUNITY RENEWAL TEAM INC	SFY2017 Problem Gambling DIGIn	\$ 125,000	7/1/2016	6/30/2021		\$ 23,750	Y
Department of Mental Health & Addiction Services	17MHA1001	CONNECTICUT CERTIFICATION BOARD	SFY18 17MHA1001	\$ 391,500	7/1/2016	6/30/2019	\$ 130,500		N
Department of Mental Health & Addiction Services	17MHA1003	CONNECTICUT COALITION TO END	HMIS System Management	\$ 47,000	7/1/2016	6/30/2017	\$ 2,000		N
Department of Mental Health & Addiction Services	17MHA1084	CONNECTICUT COALITION TO END	HUD ASSISTANCE	\$ 175,000	11/15/2016	11/14/2017	\$ 40,834		N
Department of Mental Health & Addiction Services	18MHA1019	CONNECTICUT COALITION TO END	HMIS Data Entry	\$ 47,000	7/1/2017	6/30/2018	\$ 44,000		N
Department of Mental Health & Addiction Services	17MHA1008AA	CONNECTICUT COMM FOR ADDICTION RECOVERY	SFY18 Problem Gambling DIGIn Training	\$ 120,000	7/1/2016	6/30/2021		\$ 23,750	N
Department of Mental Health & Addiction Services	17MHA1016	CONNECTICUT RENAISSANCE INC	SFY 2017 Problem Gambling DIGIn Training	\$ 125,000	7/1/2016	6/30/2021		\$ 17,500	Y
Department of Mental Health & Addiction Services	18MHA1050	CONNECTICUT RENAISSANCE INC	18-1050	\$ 30,000	7/1/2017	6/30/2018	\$ 30,000		Y



Department of Mental Health & Addiction Services	18MHA1030	CORPORATION FOR SUPPORTIVE HOUSING	Supportive Housing	\$ 1,234,000	7/1/2017	6/30/2019	\$ 361,381	\$ 255,619		N
Department of Mental Health & Addiction Services	16MHA1012	CRESCENT APARTMENTS LLC	Continuum of Care Rental Subsidies	\$ 638,985	9/1/2015	6/30/2018		\$ 170,965		N
Department of Mental Health & Addiction Services	15MHA1023	CROSS SECTOR CONSULTING LLP	Primary Prevention	\$ 192,087	1/1/2015	6/30/2018		\$ 30,600		N
Department of Mental Health & Addiction Services	16MHA1025	CROSS SECTOR CONSULTING LLP	Workforce Competencies	\$ 1,750,000	9/1/2015	6/30/2020		\$ 350,000		N
Department of Mental Health & Addiction Services	18MHA1022	CROSS SECTOR CONSULTING LLP	STR Grant FY 18	\$ 100,000	7/1/2017	4/30/2019		\$ 85,000		N
Department of Mental Health & Addiction Services	17MHA1085	CROSS STREET TRAINING & ACADEMIC CENTER	17-1085	\$ 13,500	1/1/2016	9/30/2017			\$ 2,400	N
Department of Mental Health & Addiction Services	16MHA1078	CULINARY SERVICES GROUP LLC	Food Services-YR17	\$ 165,000	5/3/2016	6/30/2020	\$ 30,185			N
Department of Mental Health & Addiction Services	17MHA6000	CW RESOURCES INC	17MHA6000	\$ 533,290	7/1/2016	6/30/2019	\$ 67,176			N
Department of Mental Health & Addiction Services	18MHA1041	DANBURY HOSPITAL	18-1041	\$ 50,000	9/1/2017	4/30/2018		\$ 50,000		Y
Department of Mental Health & Addiction Services	17MHA1019	DARREN VOLPE	Neurological Consultations	\$ 57,200	7/1/2016	6/30/2017	\$ 4,400			N
Department of Mental Health & Addiction Services	18MHA1039	DARREN VOLPE	Neurology Assessments	\$ 57,200	7/1/2017	6/30/2018	\$ 37,400			N
Department of Mental Health & Addiction Services	16MHA6002	DORA M KEE LLC	MH Respite	\$ 27,000	7/1/2015	6/30/2017	\$ 1,080			N
Department of Mental Health & Addiction Services	16MHA6003	EAST OF THE RIVER ACTION	Outpatient-Gambling	\$ 230,800	7/1/2015	6/30/2017			\$ 21,400	N
Department of Mental Health & Addiction Services	18MHA1005	EAST OF THE RIVER ACTION	MHA07601/FY18/Administration	\$ 197,991	7/1/2017	6/30/2018		\$ 90,873	\$ 20,237	N
Department of Mental Health & Addiction Services	18MHA1056	EAST SHORE DISTRICT HEALTH DEPT	Prevention Initiative	\$ 136,000	9/30/2017	8/31/2021		\$ 25,000		N
Department of Mental Health & Addiction Services	17MHA1046	EASTERN REG MENTAL HLTH BRD INC	Regional Mental Health Board- Region 2 SFY18	\$ 213,114	7/1/2016	6/30/2018	\$ 33,323	\$ 3,262		N
Department of Mental Health & Addiction Services	16MHA1013	FAIRFIELD APARTMENTS	Continuum of Care Rental Subsidies	\$ 546,120	9/1/2015	6/30/2018		\$ 151,655		N
Department of Mental Health & Addiction Services	18MHA1006	FAMILY INTERVENTION CTR	MHA08501 / SFY18 / Primary Prevention	\$ 169,622	7/1/2017	6/30/2018		\$ 71,631	\$ 19,644	N
Department of Mental Health & Addiction Services	18MHA1040	FAMILY INTERVENTION CTR	Problem Gambling Initiative	\$ 7,700	7/1/2017	1/31/2018			\$ 7,700	N
Department of Mental Health & Addiction Services	17MHA1081	HARTFORD COMMUNITIES THAT CARE INC	BRSS TAC Grant Collaboration	\$ 13,800	10/1/2016	9/30/2017			\$ 9,200	N
Department of Mental Health & Addiction Services	18MHA1069	HARTFORD COMMUNITIES THAT CARE INC	18-1069	\$ 13,000	3/1/2018	2/28/2019			\$ 8,667	N
Department of Mental Health & Addiction Services	18MHA1031	HIMFORMATICS LLC	To provide oversight and performance of analyses of need for System Security and Technology/Staffing for a potential implementation of EPIC EHR Software. FY 18	\$ 233,400	9/1/2017	6/30/2019	\$ 207,459			N
Department of Mental Health & Addiction Services	18MHA1061	HIMFORMATICS LLC	18MHA1061	\$ 210,000	11/1/2017	10/31/2018	\$ 35,000			N
Department of Mental Health & Addiction Services	18MHA1023	HISPANIC HEALTH COUNCIL	Training in Opioids and Cultural Competence FY 18	\$ 80,000	7/1/2017	4/30/2018		\$ 80,000		N
Department of Mental Health & Addiction Services	18MHA1008	HOUSATONIC VALLEY COALITION	MHA10902/FY18/LPC	\$ 191,627	7/1/2017	6/30/2018		\$ 93,626	\$ 19,744	N
Department of Mental Health & Addiction Services	18MHA1029	HOUSATONIC VALLEY COALITION	STR GRANT	\$ 104,106	7/1/2017	4/30/2018		\$ 104,106		N
Department of Mental Health & Addiction Services	18MHA1074	HOUSATONIC VALLEY COALITION	MHA10908 Gambling Prevention	\$ 1,475,807	3/1/2018	6/30/2021		\$ 70,303	\$ 30,565	Y





Department of Mental Health & Addiction Services	18MHA1036	HOUSING INNOVATIONS LLC	18-1036 SFY2018	\$ 1,365,719	7/1/2017	6/30/2019	\$ 80,000	\$ 384,987		N
Department of Mental Health & Addiction Services	18MHA1009	HUMAN SERVICES COUNCIL INC	MHA11301/FY18/Administration	\$ 119,907	7/1/2017	6/30/2018		\$ 36,757	\$ 18,521	N
Department of Mental Health & Addiction Services	18MHA1025	HUMAN SERVICES COUNCIL INC	STR Grant Prevention Initiative	\$ 104,106	7/1/2017	4/30/2018		\$ 104,106		N
Department of Mental Health & Addiction Services	18MHA1032	ICAL SYSTEMS	Implementation of a Web-based tracking system of Detox and Substance Abuse FY 18	\$ 19,995	7/1/2017	6/30/2018		\$ 19,995		N
Department of Mental Health & Addiction Services	18MHA1068	ICAL SYSTEMS	Website Development	\$ 7,600	1/15/2018	1/14/2019		\$ 7,600		N
Department of Mental Health & Addiction Services	17MHA1057	INSTITUTE FOR COMMUNITY RESEARCH	Partnership For Success FY18	\$ 625,340	9/1/2016	6/30/2020		\$ 152,335		Y
Department of Mental Health & Addiction Services	17MHA1049	INTERPRETERS & TRANSLATORS INC	Assessments and Mental Health Interpretation Training SFY 18	\$ 39,300	7/1/2016	6/30/2020	\$ 7,543			N
Department of Mental Health & Addiction Services	16MHA1002	JESSICA POLLARD PHD	CT Strong Training- FY17	\$ 10,625	12/1/2015	9/29/2019		\$ 2,500		N
Department of Mental Health & Addiction Services	17MHA1095	JOINT COMMISSION ON ACCREDITATIO	Agency Mgt. Services-CVH	\$ 241,166	1/1/2017	12/31/2019	\$ 107,365			N
Department of Mental Health & Addiction Services	17MHA1058	KLINGBERG FAMILY CENTERS INC	Partnership for Success FY 2018	\$ 732,016	9/1/2016	6/30/2020		\$ 183,004		Y
Department of Mental Health & Addiction Services	17MHA1082	MATTHEW M KURTZ	CVH- Neuropsychological Assessments	\$ 78,000	10/1/2016	9/30/2018	\$ 2,406			N
Department of Mental Health & Addiction Services	17MHA1110	MATTHEW M KURTZ	Neuropsychological Exams (SWCMHS)	\$ 16,000	7/1/2016	6/30/2018	\$ 16,000			N
Department of Mental Health & Addiction Services	17MHA1060	MCCALL FOUNDATION INC	Partnership for Success Initiative FY 18	\$ 616,000	9/1/2016	6/30/2020		\$ 160,000		Y
Department of Mental Health & Addiction Services	18MHA1051	MCCALL FOUNDATION INC	STR Welcome MAT	\$ 30,000	7/1/2017	4/30/2018		\$ 24,000		Y
Department of Mental Health & Addiction Services	18MHA1062	MENTAL HEALTH CONNECTICUT INC	Housing Services	\$ 150,383	1/1/2018	9/30/2018		\$ 54,311		N
Department of Mental Health & Addiction Services	16MHA1014	MIDDLESEX HOUSING LIMITED PARTNERSHIP	CoC Rental Subsidies	\$ 240,948	9/1/2015	6/30/2018		\$ 99,474		N
Department of Mental Health & Addiction Services	18MHA1045	MIDSTATE MEDICAL CENTER	18MHA1045	\$ 50,000	8/1/2017	4/30/2018		\$ 50,000		N
Department of Mental Health & Addiction Services	17MHA1004	MIDWESTERN CONNECTICUT COUNCIL OF	SFY17 Problem Gambling DIGIn Training	\$ 125,000	7/1/2016	6/30/2021			\$ 28,750	Y
Department of Mental Health & Addiction Services	16MHA1023	MSP HOUSING LTD PTNRSH	CoC Rental Subsidies	\$ 527,811	9/1/2015	6/30/2018		\$ 142,934		N
Department of Mental Health & Addiction Services	14MHA1065	NAMI OF CONNECTICUT INC	CIT FY17	\$ 180,000	7/1/2014	6/30/2017	\$ 12,500			N
Department of Mental Health & Addiction Services	18MHA1017	NAMI OF CONNECTICUT INC	Crisis Intervention Team	\$ 180,000	7/1/2017	6/30/2020	\$ 50,000			N
Department of Mental Health & Addiction Services	17MHA1102	NASMPD RESEARCH INST INC	Consult for JCAHO Audit- CMHC	\$ 54,195	3/1/2017	2/28/2019	\$ 24,192			N
Department of Mental Health & Addiction Services	17MHA1010	NATCHAUG HOSPITAL INC	SFY18 DIGIn Training	\$ 125,000	7/1/2016	6/30/2021			\$ 28,750	N
Department of Mental Health & Addiction Services	16MHA1015	NEW REACH INC	CoC Rental Subsidies	\$ 403,665	9/1/2015	6/30/2018		\$ 116,262		N
Department of Mental Health & Addiction Services	18MHA1057	NORTH CENTRAL DISTRICT HEALTH DEPARTMENT	Prevention Initiative	\$ 136,000	9/30/2017	8/31/2021		\$ 25,000		N
Department of Mental Health & Addiction Services	17MHA1047	NORTH CENTRAL RMHB INC	Regional Mental Health Board- Region 4 SFY2018	\$ 367,382	7/1/2016	6/30/2018	\$ 61,229	\$ 3,898		N
Department of Mental Health & Addiction Services	17MHA1111	NORTH CENTRAL RMHB INC	One Time Funding relocation	\$ 17,000	4/1/2016	8/4/2017	\$ 16,219			N



Department of Mental Health & Addiction Services	18MHA1073	NORTH CENTRAL RMHB INC	MHA16602 Gambling Prevention	\$ 1,748,075	3/1/2018	6/30/2021	\$ 60,303	\$ 37,898	Y
Department of Mental Health & Addiction Services	18MHA1010	NORTHEAST COMMUNITIES AGAINST	MHA15202/FY18/LPC	\$ 194,935	7/1/2017	6/30/2018	\$ 91,172	\$ 20,186	N
Department of Mental Health & Addiction Services	18MHA1027	NORTHEAST COMMUNITIES AGAINST	STR GRANT	\$ 104,106	7/1/2017	4/30/2018	\$ 104,106		N
Department of Mental Health & Addiction Services	17MHA1044	NORTHWEST REGIONAL MENTAL HEALTH	Regional Mental Health Board - Region 5 SFY18	\$ 276,172	7/1/2016	6/30/2018	\$ 43,291	\$ 9,784	N
Department of Mental Health & Addiction Services	17MHA1011	PERCEPTION PROGRAMS INC	SFY2017 DIGIn Problem Gambling	\$ 125,000	7/1/2016	6/30/2021		\$ 23,750	Y
Department of Mental Health & Addiction Services	18MHA1052	PERCEPTION PROGRAMS INC	STR Welcome MAT	\$ 30,000	7/1/2017	4/30/2018	\$ 24,000		Y
Department of Mental Health & Addiction Services	17MHA1020	PHARMACY & THERAPEUTICS CONSULTING INC	Pharmacy Consulting	\$ 1,578,144	7/1/2016	6/30/2020	\$ 206,524		N
Department of Mental Health & Addiction Services	17MHA1063	POSITIVE DIRECTIONS	Partnership for Success FY 2018	\$ 564,408	9/1/2016	6/30/2020	\$ 137,102		Y
Department of Mental Health & Addiction Services	17MHA1012	RECOVERY NETWORK OF PROGRAMS INC	SFY2017 DIGIn Problem Gambling	\$ 125,000	7/1/2016	6/30/2021		\$ 23,750	Y
Department of Mental Health & Addiction Services	17MHA1045	REGION II REGIONAL MENTAL HEALTH BD INC	Regional Mental Health Board- Region 2 - FY 2018	\$ 213,114	7/1/2016	6/30/2018	\$ 26,866	\$ 9,719	N
Department of Mental Health & Addiction Services	18MHA1012	REGIONAL YOUTH ADULT SOCIAL ACTION	MHA17001/FY18/LPC	\$ 138,940	7/1/2017	6/30/2018	\$ 53,043	\$ 19,174	N
Department of Mental Health & Addiction Services	18MHA1070	REGIONAL YOUTH ADULT SOCIAL ACTION	MHA17005 Gambling Prevention	\$ 1,263,895	3/1/2018	6/30/2021	\$ 60,303	\$ 30,565	Y
Department of Mental Health & Addiction Services	16MHA6012	RICHARD B FELDMAN DPM LLC	CMHC MH Acute Inpatient	\$ 67,200	7/1/2015	6/30/2017	\$ 3,080		N
Department of Mental Health & Addiction Services	16MHA1016	SOROMUNDI COMMONS LIMITED PARTNERSHIP	CoC Rental Subsidies	\$ 563,001	9/1/2015	6/30/2018	\$ 171,187		N
Department of Mental Health & Addiction Services	18MHA1013	SOUTH CENTRAL CT SUBSTANCE ABUSE	MHA13301/FY18/LPC	\$ 173,109	7/1/2017	6/30/2018	\$ 72,526	\$ 20,571	N
Department of Mental Health & Addiction Services	18MHA1014	SOUTHEASTERN REGIONAL ACTION COUNCIL	MHA03501/FY18/LPC	\$ 203,850	7/1/2017	6/30/2018	\$ 96,548	\$ 20,427	N
Department of Mental Health & Addiction Services	15MHA1206	SOUTHWEST REGIONAL MENTAL HEALTH	Primary Prevention	\$ 82,245	9/1/2015	9/29/2016	\$ 13,144		N
Department of Mental Health & Addiction Services	17MHA1048	SOUTHWEST REGIONAL MENTAL HEALTH	Regional Mental Health Board- Region 1 SFY 2018	\$ 242,404	7/1/2016	6/30/2018	\$ 23,360	\$ 18,253	N
Department of Mental Health & Addiction Services	17MHA1091	SOUTHWEST REGIONAL MENTAL HEALTH	FY2018 - 17MHA1091	\$ 92,000	1/1/2017	9/30/2019	\$ 42,000		N
Department of Mental Health & Addiction Services	18MHA1033	ST FRANCIS HOSPITAL & MEDICAL CENTER	STR Grant Pastoral Training	\$ 50,000	7/1/2017	4/30/2018	\$ 30,000		N
Department of Mental Health & Addiction Services	18MHA1043	ST FRANCIS HOSPITAL & MEDICAL CENTER	STR Grant - Hospital Emergency MAT RFP FY 18	\$ 50,000	8/1/2017	4/30/2018	\$ 50,000		Y
Department of Mental Health & Addiction Services	12MHA1090	STREET SMART VENTURES LLC	Young Adult Services	\$ 1,483,200	7/1/2012	6/30/2019	\$ 266,630		N
Department of Mental Health & Addiction Services	15MHA1008	TECHNICAL ASSISTANCE COLLABORATIVE INC	Settlement Agreement Contractor as remedial expert.	\$ 600,283	9/1/2014	10/30/2018	\$ 78,644		N
Department of Mental Health & Addiction Services	17MHA1092	THE CONNECTICUT WOMEN'S CONSORTIUM INC	17MHA1092	\$ 78,790	11/1/2016	8/31/2019	\$ 29,395		N
Department of Mental Health & Addiction Services	18MHA1004	THE CONNECTICUT WOMEN'S CONSORTIUM INC	MHA06401 \ Prevention Ed & Training \ FY18	\$ 2,334,897	7/1/2017	6/30/2020	\$ 778,299		N
Department of Mental Health & Addiction Services	18MHA1035	THE CONNECTICUT WOMEN'S CONSORTIUM INC	STR Grant Training FY 17	\$ 55,000	7/1/2017	4/30/2018	\$ 55,000		N
Department of Mental Health & Addiction Services	19MHA1013	THE CONNECTICUT WOMEN'S CONSORTIUM INC	Early Head Start	\$ 5,000	10/17/2017	6/30/2018	\$ 5,000		N



Department of Mental Health & Addiction Services	16MHA1017	THE CONNECTION FUND INC	CoC Rental Subsidies	\$ 224,526	9/1/2015	6/30/2018		\$ 54,270		N
Department of Mental Health & Addiction Services	16MHA1011	THE CONNECTION FUND-LIBERTY INC	CoC Rental Subsidies	\$ 535,059	9/1/2015	6/30/2018		\$ 163,497		N
Department of Mental Health & Addiction Services	18MHA1007	THE GOVERNOR'S PREVENTION PARTNERSHIP	MHA09501\Primary Prevention\FY17	\$ 2,061,906	7/1/2017	6/30/2020	\$ 475,950	\$ 171,352	\$ 40,000	N
Department of Mental Health & Addiction Services	18MHA1021	THE GOVERNOR'S PREVENTION PARTNERSHIP	STR GRANT	\$ 80,000	7/1/2017	4/30/2019		\$ 60,000		N
Department of Mental Health & Addiction Services	18MHA1053	THE SOUTHEASTERN COUNCIL ON ALCOHOLISM	STR Welcome MAT	\$ 60,000	7/1/2017	4/30/2019		\$ 60,000		Y
Department of Mental Health & Addiction Services	17MHA1061	THE VILLAGE FOR FAMILIES & CHILDREN INC	Partnership for Success FY 2018	\$ 615,396	9/1/2016	6/30/2020		\$ 159,849		Y
Department of Mental Health & Addiction Services	18MHA1058	TORRINGTON AREA HEALTH DISTRICT	Prevention Opioid Initiative	\$ 136,000	9/30/2017	8/31/2021		\$ 25,000		N
Department of Mental Health & Addiction Services	17MHA1065	TOWN OF EAST HAMPTON	Partnership for Success Initiative FY 18	\$ 600,000	9/1/2016	6/30/2020		\$ 150,000		Y
Department of Mental Health & Addiction Services	17MHA1062	TOWN OF MANCHESTER	Partnership for Success Initiative FY 18	\$ 598,464	9/1/2016	6/30/2020		\$ 149,616		Y
Department of Mental Health & Addiction Services	18MHA1059	UNCAS HEALTH DISTRICT	Prevention Initiative	\$ 136,000	9/30/2017	8/31/2021		\$ 25,000		N
Department of Mental Health & Addiction Services	17MHA1013	UNITED COMMUNITY & FAMILY SERVICES INC	SFY2018 Problem Gambling DiGIn	\$ 125,000	7/1/2016	6/30/2021		\$ 25,000		Y
Department of Mental Health & Addiction Services	17MHA1078	UNITED WAY OF CONNECTICUT INC	FY 17 Contract Amend 1 CT Network of Care	\$ 55,000	10/1/2016	9/30/2020	\$ 11,000			N
Department of Mental Health & Addiction Services	17MHA1097	UNITED WAY OF CONNECTICUT INC	Connecticut Networks of Care for Suicide Prevention: United Way of CT FY 17	\$ 1,266,376	9/30/2016	9/29/2020		\$ 554,040		N
Department of Mental Health & Addiction Services	18MHA1054	WELLMORE INC	STR Welcome MAT	\$ 30,000	7/1/2017	4/30/2018		\$ 30,000		Y
Department of Mental Health & Addiction Services	12MHA6001	WESLEYAN UNIVERSITY	Young Adult Services	\$ 49,400	7/1/2012	6/30/2018	\$ 9,150			N
Department of Mental Health & Addiction Services	17MHA1112	WESTERN MASSACHUSETTS TRAINING	BRSS TACS Training	\$ 6,500	12/1/2016	4/30/2018		\$ 6,500		N
Department of Mental Health & Addiction Services	17MHA1014	WHEELER CLINIC INC	SFY 2017 DiGIn Prob Gambling	\$ 125,000	7/1/2016	6/30/2021		\$ 1,043,217	\$ 36,843	Y
Department of Mental Health & Addiction Services	18MHA1020	WHEELER CLINIC INC	STR - Opioid Crisis Grant	\$ 400,000	7/1/2017	4/30/2019		\$ 370,000		N
Department of Mental Health & Addiction Services	16MHA6011	YALE NEW HAVEN HOSPITAL	MH Acute Inpatient CMHC	\$ 65,400	7/1/2015	6/30/2017	\$ 41,468			N
Department of Mental Health & Addiction Services	15MHA1012AA	YALE UNIVERSITY	SAMHSA Supported Employment Program	\$ 784,865	12/1/2014	9/29/2019		\$ 156,973		N
Department of Mental Health & Addiction Services	16MHA6005	YALE UNIVERSITY	SFY18 Forensic Acute Care	\$ 78,294,813	7/1/2015	6/30/2019	\$ 19,509,440	\$ 198,546	\$ 35,000	N
Department of Mental Health & Addiction Services	17MHA1086	YALE UNIVERSITY	MATx Grant Training & Oversight	\$ 103,620	11/1/2016	10/31/2019		\$ 34,540		N
Department of Mental Health & Addiction Services	18MHA1048	YALE UNIVERSITY	STR Grant Evaluation	\$ 243,653	7/1/2017	4/30/2019		\$ 164,196		N
<b>Total</b>	<b>149</b>			<b>\$ 155,255,435</b>			<b>\$ 28,682,333</b>	<b>\$ 13,570,222</b>	<b>\$ 877,813</b>	
Office of the Attorney General	17OAG1801BLA	BLA SCHWARTZ PC	Outside Counsel Attorney Fees	\$ 500,000	10/16/2017	11/30/2021		\$ 2,755		Y
Office of the Attorney General	13OAG1401BSC	BLUM SHAPIRO CONSULTING LLC	Outside Consulting Services	\$ 250,000	7/5/2013	8/31/2017		\$ 1,484		Y
Office of the Attorney General	17OAG1701BSC	BLUM SHAPIRO CONSULTING LLC	Professional Services - Consulting Services	\$ 50,000	8/18/2017	8/17/2018		\$ 16,756		N
Office of the Attorney General	14OAG1502BPS	BROWN PAINDIRIS & SCOTT LLP	Outside Counsel Attorney Fees	\$ 200,000	8/25/2014	6/15/2020		\$ 1,254		Y
Office of the Attorney General	07OAG0102CT	CARMODY TORRANCE SANDAK & HENNESSEY LLP	Outside Counsel Attorney Fees	\$ 401,796	10/13/2000	12/30/2017		\$ 720		N





Office of the Attorney General	16OAG1701CFH	CONNECTICUT FAIR HOUSING CENTER	Outside Counsel Attorney Fees	\$ 50,000	6/8/2016	6/7/2017		\$ 31,045	N
Office of the Attorney General	13OAG1401CB	COVINGTON & BURLING LLP	Outside Counsel Attorney Fees	\$ 300,000	8/22/2013	9/30/2018		\$ 51,292	Y
Office of the Attorney General	16OAG1701CB	COVINGTON & BURLING LLP	Outside Counsel Attorney Fees	\$ 300,000	12/23/2016	9/30/2018		\$ 138,739	N
Office of the Attorney General	13OAG1301CB	CURRAN & BERGER LLP	Outside Counsel Attorney Fees	\$ 250,000	1/4/2013	9/30/2018		\$ 60,825	Y
Office of the Attorney General	09OAG0902DA	DAY & ASSOCIATES	Professional Services Expert Witness	\$ 47,000	2/25/2009	12/31/2018		\$ 306	N
Office of the Attorney General	16OAG1701DP	DAY PITNEY LLP	Outside Counsel Attorney Fees	\$ 750,000	12/19/2016	11/30/2021		\$ 4,923	Y
Office of the Attorney General	16OAG1702DLA	DLA PIPER LLP	Outside Counsel Attorney Fees	\$ 1,750,000	12/1/2016	11/30/2021		\$ 343,920	Y
Office of the Attorney General	17OAG1701FDH	FINN DIXON & HERLING LLP	Outside Counsel Attorney Fees	\$ 750,000	3/13/2017	11/30/2021		\$ 47,515	Y
Office of the Attorney General	16OAG1601GLC	GIANTONIO LAW GROUP	Outside Counsel Attorney Fees	\$ 300,000	5/23/2016	5/23/2019		\$ 95,650	Y
Office of the Attorney General	12OAG1303HS	HALLORAN & SAGE LLP	Outside Counsel Attorney Fees	\$ 325,000	12/11/2012	7/31/2018		\$ 31,139	Y
Office of the Attorney General	14OAG1501HS	HALLORAN & SAGE LLP	Outside Counsel Attorney Fees	\$ 100,000	8/18/2014	8/14/2019		\$ 18,330	Y
Office of the Attorney General	17OAG1801HK	HOLLAND & KNIGHT LLP	Outside Counsel Attorney Fees	\$ 50,000	12/28/2017	12/27/2018		\$ 1,665	N
Office of the Attorney General	17OAG1801JW	JACKSON WALKER LLP	Outside Counsel Attorney Fees	\$ 1,000,000	10/16/2017	11/30/2021		\$ 1,931	Y
Office of the Attorney General	17OAG1701LFW	LIGHTFOOT FRANKLIN & WHITE LLC	Outside Counsel Attorney Fees	\$ 250,000	4/17/2017	4/16/2020		\$ 26,445	Y
Office of the Attorney General	15OAG1301MH	MARGOLIS HEALY & ASSOCIATES LLC	Outside Consulting Services	\$ 25,559	5/24/2013	5/2/2018		\$ 6,060	N
Office of the Attorney General	07OAG0602ME	MCCARTER & ENGLISH LLP	Outside Counsel Attorney Fees	\$ 1,946,660	1/6/2006	1/31/2018		\$ 82,180	Y
Office of the Attorney General	15OAG1501ME	MCCARTER & ENGLISH LLP	Outside Counsel Attorney Fees	\$ 954,118	5/4/2015	12/31/2017		\$ 23,247	Y
Office of the Attorney General	16OAG1701ME	MCCARTER & ENGLISH LLP	Outside Counsel Attorney Fees	\$ 1,000,000	11/29/2016	11/30/2021		\$ 161,317	Y
Office of the Attorney General	18OAG1801NP	NIXON PEABODY LLP	Outside Counsel Attorney Fees	\$ 20,000	4/3/2018	7/31/2018		\$ 20,000	N
Office of the Attorney General	16OAG1701N	NOSSAMAN LLP	Outside Counsel Attorney Fees	\$ 1,000,000	11/29/2016	11/30/2021		\$ 49,773	Y
Office of the Attorney General	17OAG1801OHS	ORRICK HERRINGTON & SUTCLIFFE LLP	Outside Counsel Attorney Fees	\$ 1,000,000	12/21/2017	11/30/2021		\$ 55,343	Y
Office of the Attorney General	14OAG1402PC	PULLMAN & COMLEY LLC	Outside Counsel Attorney Fees	\$ 630,500	4/7/2014	2/7/2019		\$ 302,436	Y
Office of the Attorney General	14OAG1502PC	PULLMAN & COMLEY LLC	Outside Counsel Attorney Fees	\$ 325,000	9/2/2014	6/15/2020		\$ 36,831	Y
Office of the Attorney General	15OAG1503PC	PULLMAN & COMLEY LLC	Outside Counsel Attorney Fees	\$ 333,333	11/25/2014	9/30/2019		\$ 2,449	Y
Office of the Attorney General	16OAG1701PC	PULLMAN & COMLEY LLC	Outside Counsel Attorney Fees	\$ 749,526	11/29/2016	11/30/2021		\$ 15,385	Y
Office of the Attorney General	16OAG1701RBV	REINHART BOERNER VAN DEUREN S C	Outside Counsel Attorney Fees	\$ 1,500,000	11/29/2016	11/30/2021		\$ 104,645	Y
Office of the Attorney General	13OAG1301RC	ROBINSON & COLE	Outside Counsel Attorney Fees	\$ 457,368	3/13/2013	6/30/2018		\$ 61,884	Y
Office of the Attorney General	17OAG1701RBH	ROBINSON BRADSHAW & HINSON PA	Outside Counsel Attorney Fees	\$ 1,000,000	6/28/2017	11/30/2021		\$ 82,077	Y
Office of the Attorney General	07OAG0206SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 165,906	12/20/2001	12/31/2022		\$ 10,158	N
Office of the Attorney General	12OAG1202SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 178,690	11/16/2011	6/30/2018		\$ 19,402	Y
Office of the Attorney General	12OAG1301SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 410,000	12/11/2012	7/31/2018		\$ 73,676	Y
Office of the Attorney General	14OAG1501SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 100,000	8/20/2014	8/14/2019		\$ 12,844	Y
Office of the Attorney General	16OAG1701SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 150,000	10/18/2016	10/17/2018		\$ 72,635	Y
Office of the Attorney General	16OAG1702SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 750,000	12/1/2016	11/30/2021		\$ 37,129	Y
Office of the Attorney General	18OAG1801SG	SHIPMAN & GOODWIN	Outside Counsel Attorney Fees	\$ 100,000	1/25/2018	1/24/2021		\$ 15,176	Y
Office of the Attorney General	15OAG1601SB	SKELLENGER BENDER PS	Outside Counsel Attorney Fees	\$ 19,500	7/29/2015	7/16/2018		\$ 7,328	N



Office of the Attorney General	16OAG1701SPB	SQUIRE PATTON BOGGS LLP	Outside Counsel Attorney Fees	\$ 1,000,000	12/1/2016	11/30/2021		\$ 144,898	Y
Office of the Attorney General	17OAG1701TH	TEIGLAND-HUNT LLP	Outside Counsel Attorney Fees	\$ 1,000,000	2/5/2017	11/30/2021		\$ 78,865	Y
Office of the Attorney General	12OAG1201UK	UPDIKE KELLY & SPELLACY PC	Outside Counsel Attorney Fees	\$ 450,000	6/25/2012	6/30/2017		\$ 4,757	Y
Office of the Attorney General	12OAG1301UK	UPDIKE KELLY & SPELLACY PC	Outside Counsel Attorney Fees	\$ 278,000	12/11/2012	3/31/2018		\$ 29,007	Y
Office of the Attorney General	14OAG1502UKS	UPDIKE KELLY & SPELLACY PC	Outside Counsel Attorney Fees	\$ 333,333	11/25/2014	9/30/2019		\$ 2,559	Y
Office of the Attorney General	17OAG1701UKS	UPDIKE KELLY & SPELLACY PC	Outside Counsel Attorney Fees	\$ 175,000	6/28/2017	6/30/2020		\$ 51,691	Y
Office of the Attorney General	14OAG1501WD	WIGGIN & DANA LLP	Outside Counsel Attorney Fees	\$ 49,000	7/31/2014	7/31/2018		\$ 6,841	N
Office of the Attorney General	16OAG1701WD	WIGGIN & DANA LLP	Outside Counsel Attorney Fees	\$ 5,000	9/15/2016	3/14/2017		\$ 5,000	N
Office of the Attorney General	14OAG1401WH	WOOD HERRON & EVANS LLP	Outside Counsel Attorney Fees	\$ 175,000	7/8/2013	7/7/2019		\$ 16,759	Y
<b>Total</b>	<b>50</b>			<b>\$ 23,905,289</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,469,040</b>
Office of Early Childhood	17OECPDGP1A	A SQUARED STUDIO LLC	Hello Kindergarten website design	\$ 3,500	10/1/2017	3/31/2018		\$ 1,750	N
Office of Early Childhood	16OECHEOP1A	ANNA LEE HOBERMAN	OEC Impartial Hearing Officer	\$ 11,250	7/1/2016	12/31/2017	\$ 2,100		N
Office of Early Childhood	18OECHEOP1A	ANNA LEE HOBERMAN	OEC Impartial Hearing Officer	\$ 7,500	1/1/2018	12/31/2018	\$ 188		N
Office of Early Childhood	16OECHEOP1E	ATTORNEY ELIZABETH F FLYNN	Conduct hearings for OEC program clients	\$ 7,500	1/1/2016	12/31/2016	\$ 750		Y
Office of Early Childhood	18OECHEOP1E	ATTORNEY ELIZABETH F FLYNN	Conduct hearings for OEC program clients	\$ 7,500	1/1/2018	12/31/2018	\$ 800		Y
Office of Early Childhood	16OECMHV01C	CHILD FIRST INC	Maternal, Infant & Early Childhood Home Visiting program	\$ 6,966,250	1/1/2016	12/31/2017	\$ 1,741,563		N
Office of Early Childhood	16OECQQP1CE	CHILDCARE EDUCATION INSTITUTE LLC	Maintain OEC online childcare provider registry	\$ 2,900,114	7/1/2016	6/30/2021	\$ 530,040		N
Office of Early Childhood	15OEC8301EG	CITY OF HARTFORD	OEC - NFN PROGRAM	\$ 1,185,190	1/1/2015	6/30/2020	\$ 215,489		N
Office of Early Childhood	17OECQQP2CA	CONNECTICUT AFTER SCHOOL NETWORK INC	2018 Together We Will/Childhood Conversations conference activities	\$ 25,000	11/1/2017	9/30/2018	\$ 25,000		N
Office of Early Childhood	16OECQQP1CA	CONNECTICUT ASSOCIATION FOR THE	Coordinate Early Child Teacher Credentials	\$ 125,000	7/1/2016	12/31/2018	\$ 50,000		N
Office of Early Childhood	17OECB23P1CC	CONNECTICUT CHILDREN'S SPECIALTY GROUP	Medical advisor	\$ 90,000	7/1/2017	6/30/2022	\$ 15,000		N
Office of Early Childhood	17OECB2301CP	CONNECTICUT PARENT ADVOCACY CTR	Supportive Services	\$ 240,000	7/1/2017	6/30/2020	\$ 51,902		N
Office of Early Childhood	17OECB23P1CIN	CT ASSOCIATION FOR INFANT MENTAL HEALTH	Reflective supervision training groups to meet CT-AIMH endorsement competencies	\$ 50,490	4/1/2017	6/30/2021	\$ 2,970		N
Office of Early Childhood	17OECMHVP1C	CT ASSOCIATION FOR INFANT MENTAL HEALTH	Provide Infant Mental Health (IMH) content experts for online training modules for MIECHV Innovation Grant	\$ 31,574	10/15/2017	10/15/2018	\$ 15,787		N
Office of Early Childhood	17OECMHVP1D	DOUGLAS G EDWARDS	MIECHV Innovation -Online modules, facilitator guides, intervention groups	\$ 35,600	11/15/2017	10/31/2018	\$ 8,900		N
Office of Early Childhood	09DSS2902YF	ENTERPRISE SERVICES STATE AND LOCAL INC	Technology services and software implementation and support	\$ 8,269,872	1/1/2005	12/31/2018	\$ 170,721	\$ 106,907	Y
Office of Early Childhood	15OEC8301JT	FAMILY & CHILDRENS AGENCY INC	OEC - NFN PROGRAM	\$ 1,526,954	1/1/2015	6/30/2020	\$ 657		N
Office of Early Childhood	16OECHEOP1G	GREGORY GOODSTEIN	OEC Impartial Hearing Officer	\$ 11,250	7/1/2016	12/31/2017	\$ 230,500		N
Office of Early Childhood	17OECB23P1LC	LORENTSON CONSULTING LLC	third-party evaluation of Head Start activities	\$ 12,000	9/1/2017	12/31/2017	\$ 12,000		N
Office of Early Childhood	17OECHEOP1M	MELISSA R CALLENDER	OEC Hearing Officer	\$ 7,500	1/1/2017	12/31/2017	\$ 200		N
Office of Early Childhood	13DSS8303EB	OLIVE BRANCH CLINICAL AND CONSULTING	CTF Consultant - Clinical support to Triple P Practitioners	\$ 110,000	9/1/2013	9/30/2017	\$ 12,534		N
Office of Early Childhood	17OECMHVP1O	OLIVE BRANCH CLINICAL AND CONSULTING	MIECHV Innovation -Online modules, facilitator guides, intervention groups	\$ 20,680	12/1/2017	10/31/2018	\$ 5,170		N
Office of Early Childhood	16OECMSCP1P	PARENT TEACHER HOME VISIT PROJECT INC	Parent Teacher Home Visiting Project training	\$ 24,252	6/1/2016	6/30/2018	\$ 2,950		N
Office of Early Childhood	10DDS0505BT	PROTRAXX INC	OEC Birth to Three payments after 7/1/15	\$ 37,120	7/1/2010	6/30/2018	\$ 4,495		N
Office of Early Childhood	17OECB23P1PC	PUBLIC CONSULTING GROUP INC	Birth to Three third party billing system design and implementation	\$ 1,878,500	3/1/2017	6/30/2021	\$ 82,044		Y
Office of Early Childhood	16OECB23P1SR	SHELDEN & RUSH LLC	Birth to 3 Evidence Based Practices Training & Technical Assistance	\$ 184,000	4/1/2016	6/30/2020	\$ 37,477		N
Office of Early Childhood	12DSS8303BU	TRIPLE P AMERICA INC	Positive Parenting Program consulting	\$ 589,437	7/1/2012	6/30/2017	\$ 38,976		N
Office of Early Childhood	14OEC0017AB	UNITED WAY OF CONNECTICUT INC	Manage & administer the 211 child care & care 4 kids programs.	\$ 54,553,250	7/1/2014	6/30/2019	\$ 11,961,257		N
<b>Total</b>	<b>28</b>			<b>\$ 78,911,283</b>			<b>\$ 13,244,746</b>	<b>\$ 2,083,381</b>	<b>\$ -</b>
Office of Health Strategy	18OHS0005	CEDARBRIDGE GROUP LLC	10% State Match for IADPD activities	\$ 999,979	3/28/2018	9/30/2019		\$ 121,955	Y
Office of Health Strategy	16SIM0002	CEDARBRIDGE GROUP LLC	Health Information Technology Consulting Services	\$ 1,490,191	9/1/2016	9/30/2017		\$ 795,089	Y
Office of Health Strategy	17SIM0001	COMMUNITY HEALTH CENTER INC	Transformation Award for SIM Federal Grant	\$ 499,999	2/7/2017	7/31/2018		\$ 246,515	Y
Office of Health Strategy	17SIM0006	COMMUNITY HEALTH NETWORK OF CT INC	CHN will administer PCMH+ CAHPS survey to designated Medicaid beneficiaries to support the work of PCMH+ Program & SIM Initiative	\$ 142,500	5/23/2017	7/31/2017	\$ 123,595		N
Office of Health Strategy	17SIM0008	FREEDMAN HEALTHCARE LLC	VBID Consulting Services Vendor	\$ 320,234	11/9/2017	10/31/2019	\$ 33,183		Y
Office of Health Strategy	18SIM0004	HEALTH MANAGEMENT ASSOCIATES INC	Consultative support to the CT State Innovation Model Program Management Office and DPS (SIM PMO DPH)	\$ 383,275	1/18/2018	9/30/2019	\$ 18,209		N
Office of Health Strategy	17SIM0004	MERCER HEALTH AND BENEFITS LLC	Technical Assistance for Shared Savings Program	\$ 18,480	5/23/2017	8/31/2017	\$ 10,645		N
Office of Health Strategy	16SIM0001	NORTH CENTRAL RMHB INC	Consumer Engagement Coordinator	\$ 69,681	6/20/2016	6/30/2018		\$ 32,792	Y





Office of Health Strategy	18SIM003	NORTH CENTRAL RMHB INC	The Consumer Engagement Media Vendor will assist the SIM program carryout activities related to SIM initiatives. Implement the consumer engagement plans to include CAB consumer engagement listening session,,	\$ 69,931	2/5/2018	1/31/2019		\$ 25,930	Y
Office of Health Strategy	17SIM0002	NORTHEAST MEDICAL GROUP INC	Transformation Award for SIM Federal Grant	\$ 493,636	4/21/2017	9/30/2018		\$ 246,334	Y
Office of Health Strategy	16SIM0003	QUALIDIGM	SIM Grant Funds for the	\$ 3,251,224	12/15/2016	12/31/2019		\$ 229,552	Y
Office of Health Strategy	17SIM0003	ST VINCENTS MEDICAL CENTER	Transformation Award for SIM Federal Grant	\$ 499,750	3/10/2017	8/15/2018		\$ 82,143	Y
Office of Health Strategy	18SIM0001	TIPSY PIX INC	The Consumer Engagement Media Vendor will assist the PMO to create tools/videos that will promote patient-centered care.	\$ 38,625	1/19/2018	7/31/2018		\$ 19,313	N
<b>Total</b>	<b>13</b>			<b>\$ 8,277,505</b>			<b>\$ -</b>	<b>\$ 1,009,489</b>	<b>\$ 975,766</b>
Office of Policy & Management	15OPM0218AA	BERCHEM MOSES & DEVLIN PC	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	\$ 400,000	10/27/2015	6/30/2018	\$ 3,190		Y
Office of Policy & Management	12OPM0203AA	BLUM SHAPIRO & CO PC	GOVERNMENT BENCHMARKING SYSTEM	\$ 5,927,100	12/27/2012	6/30/2019		\$ 97,435	Y
Office of Policy & Management	17OPM0226AA	CAVANAUGH MACDONALD CONSULTING LLC	TEACHERS RETIREMENT SYSTEM PLAN	\$ 55,000	12/28/2017	3/27/2018	\$ 41,276		Y
Office of Policy & Management	14OPM0211AA	CIVICS FIRST INC	Activities related to Juv. Justice Adv. Comm.	\$ 1,067,785	1/21/2014	3/31/2018		\$ 146,919	Y
Office of Policy & Management	15OPM0217AA	CIVICS FIRST INC	PROVIDE TRAINING COMPONENT OF THE ESSI WITH STUDENTS AND POLICE.	\$ 176,755	7/8/2015	12/31/2017		\$ 6,862	N
Office of Policy & Management	06OPM3080AA	ENVIRONMENTAL PARTNERS LLC	Environmental Oversight Services Provide environmental oversight services for the Adriaen's Landing Project, per Attachment A, in accordance with Connecticut General Statutes Section 32-655a(8).	\$ 610,775	7/1/2006	12/31/2018		\$ 76,373	N
Office of Policy & Management	07OPM3094AA	ENVIRONMENTAL PARTNERS LLC	Environmental Engineer Assess Svcs Environmental engineering & environmental site assessment services to assist OPM with planning & construction of parking lots, roadways and pedestrian walkways adjacent to the Stadium at Rentschler Field in E Hartford	\$ 380,236	6/11/2007	10/31/2018		\$ 30,377	Y
Office of Policy & Management	15OPM0219AA	PULLMAN & COMLEY LLC	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	\$ 400,000	10/23/2015	6/30/2018	\$ 12,633		Y
Office of Policy & Management	09OPM3121AB	RFDC II LLC	Roadway Design & Construction ("East Hartford Boulevard") through portions of Rentschler Field in East Hartford.	\$ 6,917,435	1/26/2017	12/31/2017		\$ 4,440,469	N
Office of Policy & Management	15OPM0215AA	SPECTRUM ASSOCIATES MARKET RESEARCH	FOURTH STUDY OF DISPROPORTIONATE MINORITY CONTACT IN THE JUVENILE JUSTICE SYSTEM	\$ 239,875	6/5/2015	6/30/2018		\$ 44,581	N
<b>Total</b>	<b>10</b>			<b>\$ 16,174,962</b>			<b>\$ 57,098</b>	<b>\$ 198,363</b>	<b>\$ 4,644,653</b>
Office of State Comptroller	15OSC0006AA	ACCENTURE LLP	Implementation of the CORE-CT Pension Module and CORE CT 9.2 FIN Upgrade	\$ 73,814,433	11/24/2014	5/31/2018		\$ 7,437,853	N
Office of State Comptroller	16OSC0002AA	ACCENTURE LLP	Implementation of UCONN's HR & Payroll Functions into the PeopleSoft ERP System	\$ 13,206,236	5/18/2015	7/17/2017		\$ 210,000	Y
Office of State Comptroller	18OSC0002AA	ACCENTURE LLP	Consulting Services to implement changes due to SEBAC 17 Agreement	\$ 520,000	9/18/2017	9/17/2018	\$ 520,000		N
Office of State Comptroller	18OSC0005AA	ACCENTURE LLP	Pension System Enhancements and SEBAC 2017 Charges	\$ 2,525,000	1/5/2018	1/4/2019		\$ 2,250,000	N
Office of State Comptroller	17OSC0001AA	BENEFIT CORPORATION OF AMERICA LLC	ACA Consulting Services	\$ 990,000	10/3/2016	10/2/2018	\$ 495,000		Y
Office of State Comptroller	18OSC0006AA	BLUE COURAGE LLC	8-hour training course titled "Introduction to Blue Courage"	\$ 5,605	1/15/2018	12/29/2018	\$ 5,605		N
Office of State Comptroller	18OSC0003AA	BOWMAC EDUCATIONAL SERVICES / RSI INC	5-Day Training Course: Basic Interview and Interrogation Techniques.	\$ 13,480	11/1/2017	6/1/2018	\$ 13,480		Y
Office of State Comptroller	18OSC0004AA	BRIAN CRANDELL	3 Day Training Course - Coaching to Improve LEO Performance.	\$ 8,500	10/25/2017	6/1/2018	\$ 8,500		N
Office of State Comptroller	13OSC0003	CARE MANAGEMENT SOLUTIONS	HEP - Supplemental Communications	\$ 33,406,840	1/11/2013	12/31/2018	\$ 4,740,416	\$ 489,225	Y
Office of State Comptroller	13OSC0005AA	CAVANAUGH MACDONALD CONSULTING LLC	Actuarial Valuations, Experience Study and Funding Scenarios - JFSMCCRS System	\$ 775,000	7/1/2013	6/30/2018		\$ 80,694	Y
Office of State Comptroller	13OSC0006AA	CAVANAUGH MACDONALD CONSULTING LLC	Actuarial Valuation, Experience Study Reports and Funding Scenarios - CMERS System	\$ 417,000	7/1/2013	6/30/2018		\$ 21,890	Y
Office of State Comptroller	15OSC0001AA	CUSTOM COMMUNICATIONS LLC	Employee Benefit Statements	\$ 360,000	8/1/2014	4/30/2019	\$ 40,315		Y
Office of State Comptroller	14OSC0005AA	DELOITTE CONSULTING LLP	Workers Compensation Actuarial Valuation	\$ 80,000	7/1/2013	6/30/2018	\$ 20,000		Y
Office of State Comptroller	16OSC0003AA	EMPLOYERS EDGE LLC	Unemployment Comp Administration	\$ 225,820	7/1/2015	6/30/2020	\$ 44,328		Y
Office of State Comptroller	14OSC0008AB	FORD & HARRISON LLP	SERC Legal Services	\$ 247,460	3/1/2016	12/31/2017		\$ 64,955	Y
Office of State Comptroller	16OSC0014AA	HIGH LINE HEALTH	Data Gathering and Analytical Support for Health Benefit Consultant	\$ 1,475,000	11/1/2015	10/31/2018	\$ 547,128		Y
Office of State Comptroller	18OSC0001AA	PKF O'CONNOR DAVIES LLP	Accounting Services for the MERF for GASB68 Reporting as required by the GASB.	\$ 32,900	4/1/2017	3/31/2018		\$ 32,900	N
Office of State Comptroller	15OSC0005AA	ROBINSON & COLE	Legal Services regarding IRS Matters for the State Employees Retirement Commission	\$ 600,000	9/10/2014	9/9/2017		\$ 94,209	Y
Office of State Comptroller	18OSC0007AA	ROSE KALLOR LLP	SERC Legal Services	\$ 983,982	1/1/2018	4/1/2019		\$ 38,267	Y
Office of State Comptroller	16OSC0015AA	THE SEGAL COMPANY	Health Benefit Consulting	\$ 2,601,000	11/1/2015	10/31/2018	\$ 355,075		Y
<b>Total</b>	<b>20</b>			<b>\$ 132,288,256</b>			<b>\$ 6,789,847</b>	<b>\$ -</b>	<b>\$ 10,719,993</b>
Office of State Treasurer	09OTT0712PF	ABERDEEN ASSET MANAGEMENT INC	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	\$ 33,312,084	7/1/2009	6/30/2019		\$ 4,961,049	Y
Office of State Treasurer	13OTT0751DM	ACACIA FINANCIAL GROUP INC	Financial advisory and related services with respect to the sale and issuance or refunding of the State's General Obligation bonding program; and such other assignment, projects or financings that may be assigned by the Treasurer or the Secretary.	\$ 750,000	1/1/2013	12/31/2019	\$ 25,015	\$ 73,714	Y
Office of State Treasurer	07OTT0627PF	ACADIAN ASSET MANAGEMENT LLC	INTERNATIONAL EQUITY MGMT SERV	\$ 28,400,000	10/1/2006	9/30/2019		\$ 2,553,171	Y
Office of State Treasurer	17OTT0806PF	ALLIANCEBERNSTEIN LP	High Yield Fixed Income Advisory Services.	\$ 270,000,000	11/7/2016	11/7/2021		\$ 1,250,850	Y
Office of State Treasurer	13OTT073712O	AMERICAN REALTY ADVISORS	Real Estate Advisory Services.	\$ 6,250,000	3/8/2012	3/7/2019		\$ 151,850	Y
Office of State Treasurer	08OTT0668DM	AMTEC	Arbitrage Rebate & Verification Agency Services.	\$ 250,000	1/1/2008	12/31/2020	\$ 1,900	\$ 3,800	Y
Office of State Treasurer	18OTT0820PF	AON HEWITT INVESTMENT CONSULTING INC	General Consulting Services for the Connecticut Higher Education Trust (CHET)	\$ 492,600	9/1/2017	6/30/2022		\$ 119,550	Y



Office of State Treasurer	07OTT0630PF	AQR CAPITAL MANAGEMENT LLC	INTERNATIONAL EQUITY INV MGMT	\$ 47,600,000	11/1/2006	10/31/2019		\$ 3,351,906	Y
Office of State Treasurer	17OTT0803PF	ASHMORE INVESTMENT MANAGEMENT LIMITED	Emerging Market Debt Investment Advisory Services.	\$ 24,500,000	9/1/2016	8/31/2021		\$ 2,513,098	Y
Office of State Treasurer	14OTT0775UP	AUDIT SERVICES US LLC	Identification, collection & delivery of Unclaimed Property held outside the State of Connecticut.	\$ 3,000,000	5/1/2014	4/30/2019		\$ 13,911	Y
Office of State Treasurer	06OTT06075F	AUTOMATIC DATA PROCESS INC	SIF CLAIMANT PAYROLL SERVICES	\$ 252,000	4/1/2006	10/31/2019		\$ 11,932	N
Office of State Treasurer	04OTT2275CM	BANK OF AMERICA NA	BANKING SERVICES AGREEMENT	\$ 65,000,000	1/1/1993	6/30/2021		\$ 1,100,822	Y
Office of State Treasurer	14OTT1769PF	BANK OF NEW YORK MELLON	Master Custody Agreement	\$ 37,000,000	10/1/2013	9/30/2023		\$ 4,162,057	Y
Office of State Treasurer	04OTT0379PF	BLACKROCK FINANCIAL MGMTINC	Investment Manager Fixed Income	\$ 50,000,000	3/1/1996	9/30/2020		\$ 950,843	Y
Office of State Treasurer	15OTT0780PF	BLACKROCK FINANCIAL MGMTINC	Global Inflation-Linked Bond Fund portfolio management services.	\$ 12,000,000	9/15/2014	9/14/2019		\$ 584,142	Y
Office of State Treasurer	09OTT689PF	BLACKSTONE REAL ESTATE ADVISORS EUROPE	Real Estate Fund Investment	\$ 50,000,000	11/3/2008	11/2/2018		\$ 87,681	Y
Office of State Treasurer	08OTT0663PF	BLACKSTONE REAL ESTATE ADVISORS VI LP	REAL ESTATE INVESTMENT	\$ 11,902,718	2/8/2007	8/26/2017		\$ 49,455	Y
Office of State Treasurer	07OTT0597PF	CAPITAL PROSPECTS LLC	US EQUITY MANAGER	\$ 18,250,000	7/1/2005	6/30/2018		\$ 2,018,488	Y
Office of State Treasurer	13OTT0764PF	CLIFFWATER LLC	Investment Consulting Services for the Alternative Investment Fund of the Connecticut Retirement Plans & Trust Funds.	\$ 7,000,000	6/1/2013	5/31/2019		\$ 535,000	Y
Office of State Treasurer	09OTT0704PF	COLCHESTER GLOBAL INVESTORS LIMITED	Liquidity Fund Investment Advisor Services.	\$ 9,000,000	5/1/2009	4/30/2019		\$ 1,010,957	Y
Office of State Treasurer	15OTT0781PF	COLCHESTER GLOBAL INVESTORS LIMITED	Global Inflation-Linked Bond Fund portfolio management services.	\$ 16,000,000	8/1/2014	7/31/2019		\$ 978,791	Y
Office of State Treasurer	17OTT811PFM	COLUMBIA MANAGEMENT INVESTMENT	High yield debt manage series	\$ 15,000,000	2/8/2017	2/8/2022		\$ 1,344,115	Y
Office of State Treasurer	07OTT1620UP	CONDUENT STATE & LOCAL SOLUTIONS INC	Database Management Services and Claims Processing and Programming Services.	\$ 13,554,493	7/1/2006	6/30/2021		\$ 645,891	Y
Office of State Treasurer	07OTT0285PF	CONSTITUTION LIQUIDATING FUND LP	PIF INVESTMENT	\$ 7,000,000	7/9/2004	5/21/2018		\$ 31,490	Y
Office of State Treasurer	07OTT0643EX	CORPORATE GOVERNANCE RESEARCH AND	Corporate Governance & Research Consulting Services	\$ 300,000	3/5/2007	3/4/2019		\$ 7,590	Y
Office of State Treasurer	06OTT16818SF	COVENTRY WORKERS COMP SERVICES	Provider Bill Audit Services.	\$ 3,660,000	2/1/2006	2/1/2020		\$ 71,930	Y
Office of State Treasurer	09OTT0673PF	CT HORIZON LEGACY FUND LP	Private Investment Fund Investment.	\$ 8,000,000	6/30/2008	6/30/2023		\$ 12,500	Y
Office of State Treasurer	17OTT0808PF	DDJ CAPITAL MANAGEMENT LLC	High Yield Fixed Income Advisory Services.	\$ 150,000,000	11/14/2016	11/14/2021		\$ 944,945	Y
Office of State Treasurer	09OTT0698PF	DIMENSIONAL FUND ADVISORS LP	International Small Cap Equity Investment Advisor Services	\$ 27,055,556	3/1/2009	2/28/2019		\$ 2,199,448	Y
Office of State Treasurer	06OTT0600PF	FAIRVIEW CONSTITUTION II LP	PIF INVESTMENT	\$ 35,000,000	5/24/2005	5/24/2020		\$ 189,696	Y
Office of State Treasurer	08OTT0647PF	FAIRVIEW CONSTITUTION III LP	Private Investment Fund Investment	\$ 30,000,000	6/26/2007	6/25/2022		\$ 525,000	Y
Office of State Treasurer	17OTT0804PF	FIAM LLC	Emerging Market Debt Investment Advisory Services.	\$ 30,000,000	9/30/2016	9/29/2021		\$ 1,509,052	Y
Office of State Treasurer	15OTT0782PF	FIRST QUADRANT LP	Currency Overlay Investment Management Services for the Developed Markets International Stock Fund.	\$ 25,000,000	7/31/2014	7/30/2019		\$ 4,550,497	Y
Office of State Treasurer	06OTT0596PF	FIS GROUP INC	CT Horizon Fund Manager	\$ 20,000,000	7/1/2005	6/30/2018		\$ 1,679,948	Y
Office of State Treasurer	11OTT0726PF	FRONTIER CAPITAL MANAGEMENT CO LLC	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	\$ 20,000,000	10/10/2010	10/10/2020		\$ 3,153,766	Y
Office of State Treasurer	08OTT0664PF	GCM GROSVENOR -CT CLEANTEACH	Private Investment Fund Investment	\$ 3,000,000	7/24/2007	7/24/2019		\$ 19,419	Y
Office of State Treasurer	04OTT1442PF	GOODWIN CAPITAL ADVISERS INC	Investment Manager Fix Income	\$ 7,793,508	11/1/1997	9/30/2020		\$ 556,635	Y
Office of State Treasurer	04OTT0568PF	GRANTHAM MAYO VAN OTTERLOO & CO LLC	Active DMISF Investment Manager International Equity	\$ 37,382,367	8/1/2003	7/31/2018		\$ 1,472,321	Y
Office of State Treasurer	04OTT0569PF	GRANTHAM MAYO VAN OTTERLOO & CO LLC	Emerging Investment Manager International Equity	\$ 63,422,065	8/1/2003	7/31/2018		\$ 2,282,448	Y
Office of State Treasurer	08OTT82AGDM	HAWKINS DELAFIELD & WOOD LLP	Tax Arbitrage Rebate Compliance Services.	\$ 1,223,719	2/14/2008	11/30/2020	\$ 31,750		Y
Office of State Treasurer	12OTT0730PF	HEWITT ENNISKNUPP INC	General Consulting Services for the Connecticut Retirement Plans & Trust Funds.	\$ 2,790,690	8/5/2011	6/30/2017		\$ 137,568	Y
Office of State Treasurer	13OTT1753DM	HILLTOP SECURITIES INC	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program.	\$ 464,648	1/1/2013	12/31/2019		\$ 87,859	Y
Office of State Treasurer	13OTT0749PF	INSTITUTIONAL SHAREHOLDER SRVS	Proxy voting Services	\$ 489,420	11/1/2012	10/31/2018		\$ 83,140	Y
Office of State Treasurer	16OTT800PF	J P MORGAN INVESTMENT MNGMNT INC	Real Estate Fund - Strategic Property Fund.	\$ 75,000,000	5/6/2014	5/6/2024		\$ 210,730	Y
Office of State Treasurer	15OTT0777UP	KELMAR ASSOCIATES LLC	Identification, collection & delivery of UCP held outside of the State of Connecticut.	\$ 3,000,000	7/1/2014	6/30/2019		\$ 30,331	Y
Office of State Treasurer	10OTT1723CM	KEYBANK NATIONAL ASSOCIATION	Master Debit Card Services	\$ 868,363	3/29/2010	3/28/2020		\$ 28,129	Y
Office of State Treasurer	18OTT0819EX	KORN/FERRY INTERNATIONAL	Executive Search Services.	\$ 400,000	6/15/2017	5/31/2018		\$ 361,941	Y
Office of State Treasurer	13OTT0755DM	LAMONT FINANCIAL SERVICES CORPORATION	Fin'l advisory & related services with respect to the sale & issuance or refunding of the State's Clean Water Fund bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	\$ 600,000	1/1/2013	12/31/2019		\$ 71,088	Y
Office of State Treasurer	16OTT125AGDN	LAW OFFICE OF JOSEPH C REID PC	Bond Counsel Services in connection with all OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program, and the UCONN Bonding Program.	\$ 500,000	7/1/2016	6/30/2020		\$ 26,755	Y
Office of State Treasurer	09OTT0716PF	LAZARD ASSET MANAGEMENT LLC	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	\$ 53,372,222	8/3/2009	8/2/2019		\$ 502,131	Y





Office of State Treasurer	16OTT132AGDN	LEWIS & MUNDAY PC	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	\$ 1,500,000	7/1/2016	6/30/2020	\$ 60,086	\$ 27,165	Y
Office of State Treasurer	04OTT0389PF	LOOMIS SAYLES & COMPANY LP	Investment Manager Fixed Income	\$ 17,000,000	3/1/1996	9/30/2020		\$ 1,076,901	Y
Office of State Treasurer	15OTT789DM	MAHONEY SABOL AND COMPANY LLP	Accounting & Auditing Services for the Special Transportation Fund.	\$ 400,000	6/1/2015	12/31/2018		\$ 74,500	Y
Office of State Treasurer	06OTT0613SF	MCMC LLC	Medical Case Management Services	\$ 450,000	1/1/2006	12/31/2020		\$ 24,225	Y
Office of State Treasurer	16OTT0817PF	MEKETA INVESTMENT GROUP INC	General Investment Consulting Services.	\$ 2,250,000,000	7/1/2017	6/30/2022		\$ 337,500	Y
Office of State Treasurer	04OTT0572PF	MFS INSTITUTIONAL ADVISORS INC	Investment Manager International Equity	\$ 53,100,000	8/1/2003	7/31/2018		\$ 2,845,836	Y
Office of State Treasurer	08OTT0666PF	MULLER & MONROE ASSET MANAGEMENT LLC	Private Investment Fund Investment	\$ 12,000,000	11/27/2007	11/27/2019		\$ 105,000	Y
Office of State Treasurer	15OTT0779PF	NEW CENTURY ADVISORS LLC	Global Inflation-Linked Bond Fund portfolio management services	\$ 6,000,000	8/1/2014	7/31/2019		\$ 287,557	Y
Office of State Treasurer	17OTT810PFM	NOMURA CORPORATE RESEARCH AND ASSET	High yield debt fund manager services.	\$ 20,000,000	2/9/2017	2/9/2022		\$ 1,308,149	Y
Office of State Treasurer	09OTT100AGDN	ORRICK HERRINGTON & SUTCLIFFE LLP	ARBITRAGE REBATE SERVICES - BOND COUNSEL	\$ 1,000,000	9/2/2008	11/30/2020		\$ 16,000	Y
Office of State Treasurer	09OTT0700PF	PACIFIC INVESTMENT MANAGEMENT CO LLC	Liquidity Fund Investment Advisor Services.	\$ 9,000,000	3/1/2009	2/28/2019		\$ 588,746	Y
Office of State Treasurer	09OTT0699PF	PAYDEN & RYGEL	Liquidity Fund Investment Advisor Services	\$ 9,000,000	3/1/2009	2/28/2019		\$ 411,400	Y
Office of State Treasurer	16OTT0801PF	PAYDEN & RYGEL	Emerging Market Debt Fund Investment Advisory Services.	\$ 13,750,000	7/1/2016	6/30/2021		\$ 1,594,539	Y
Office of State Treasurer	04OTT0431CM	PEOPLE'S UNITED BANK	BANKING SERVICES: LOCKBOX FOR DEPARTMENT OF MOTOR VEHICLES AND DEPARTMENT OF LABOR	\$ 3,191,331	3/1/1997	6/30/2018		\$ 516,782	Y
Office of State Treasurer	13OTT1756DM	PFM FINANCIAL ADVISORS LLC	Financial advisory and related services with respect to the sale and issuance or refunding of the State UCONN 2000 bonding program and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	\$ 172,524	1/1/2013	12/31/2019	\$ 84,803	\$ 59,669	Y
Office of State Treasurer	06OTT1598PF	PROGRESS INVESTMENT MANAGEMENT	CT Horizon Fund Manager	\$ 26,000,000	7/1/2005	6/30/2018		\$ 1,009,796	Y
Office of State Treasurer	13OTT0757DM	PUBLIC RESOURCES ADVISORY GROUP INC	Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding program.	\$ 650,000	1/1/2013	12/31/2019		\$ 76,728	Y
Office of State Treasurer	16OTT131ADGN	PULLMAN & COMLEY LLC	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	\$ 3,000,000	7/1/2016	6/30/2020		\$ 261,541	Y
Office of State Treasurer	08OTT0656PF	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	EMDF Investment Advisory Services	\$ 10,085,982	10/1/2007	9/30/2016		\$ 481,612	Y
Office of State Treasurer	09OTT687PF	RUSSELL IMPLEMENTATION SERVICES INC	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF) .	\$ 6,500,000	5/1/2009	4/30/2019		\$ 20,054	Y
Office of State Treasurer	16OTT134AGDN	SCHIFF HARDIN LLP	Bond Counsel Services.	\$ 2,000,000	7/1/2016	6/30/2020		\$ 188,658	Y
Office of State Treasurer	04OTT0579PF	SCHRODER INVESTMENT MANAGEMENT	Investment Manager International Equity	\$ 36,195,586	9/1/2003	8/31/2018		\$ 2,131,377	Y
Office of State Treasurer	10OTT0720PF	SCHRODER INVESTMENT MANAGEMENT	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	\$ 49,250,000	1/1/2010	12/31/2020		\$ 6,858,554	Y
Office of State Treasurer	07OTT0625DM	SEWARD AND MONDE CERT PUB ACCTS	CWF DWF ACCOUNTING AUDITING SERVICES	\$ 369,281	7/1/2006	11/1/2015		\$ 5,000	Y
Office of State Treasurer	17OTT0807PF	SHENKMAN CAPITAL MANAGEMENT INC	High Yield Fixed Income Advisory Services.	\$ 216,000,000	11/8/2016	11/8/2021		\$ 907,812	Y
Office of State Treasurer	16OTT128AGDN	SOEDER & ASSOCIATES LLC	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Funding/Drinking Water Fund, Bradley International Airport Bonding Program & UConn Bonding Program.	\$ 1,500,000	7/1/2016	6/30/2020	\$ 88,953	\$ 174,538	Y
Office of State Treasurer	16OTT124AGDN	SQUIRE PATTON BOGGS LLP	Bond Counsel Services in connection with all of OTT issuance programs including General Obligation, Special Tax Obligations, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program & the UCONN Bonding Program,	\$ 1,500,000	7/1/2016	6/30/2020	\$ 22,368	\$ 49,021	Y
Office of State Treasurer	04OTT0575PF	STATE STREET BANK & TRUST CO	Investment Manager International Equity, Mutual Equity, Core Fixed and Liquidity Funds.	\$ 23,200,000	8/1/2003	7/31/2018		\$ 855,334	Y
Office of State Treasurer	16OTT797PF	STEPSTONE GROUP LP	Private Investment Fund Consultant	\$ 10,000,000	10/1/2015	9/30/2020		\$ 986,861	Y
Office of State Treasurer	16OTT0816DM	SUSTAINALYTICS US INC	Review analyze and evaluate the State of Connecticut's Clean Water State Revolving Fund (CWSRF)	\$ 25,000	5/11/2017	4/30/2018		\$ 15,000	Y
Office of State Treasurer	09OTT0680PF	T ROWE PRICE ASSOCIATES INC	US Large Cap Enhanced Index Equity Investment Advisor Services	\$ 40,000,000	11/12/2008	10/31/2018		\$ 5,247,779	Y
Office of State Treasurer	13OTT1763PF	THE TOWNSEND GROUP	Investment Consulting Services for the Real Estate Fund of the Connecticut Retirement Plans & Trust Funds.	\$ 228,472	3/1/2013	2/28/2018		\$ 228,472	Y
Office of State Treasurer	18OTT0722EX	TIAA-CREF TUITION FINANCING INC	Connecticut Higher Education Trust Management Agreement.	\$ 6,500,000	3/13/2010	3/12/2020		\$ 11,361	Y
Office of State Treasurer	16OTT123AGDN	UPDIKE KELLY & SPELLACY PC	Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Obligation, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program, and the UCONN Bonding Program.	\$ 1,500,000	7/1/2016	6/30/2020		\$ 166,332	Y
Office of State Treasurer	07OTT0592CM	US BANK NATIONAL ASSN	RECONCILING AGENT FOR DEBT MGT	\$ 1,504,456	7/1/2006	12/31/2020	\$ 1,250	\$ 37,000	Y
Office of State Treasurer	15OTT0778UP	VERUS FINANCIAL LLC	Identification, collection & delivery of UCP held outside the State of Connecticut.	\$ 4,000,000	7/1/2014	6/30/2019		\$ 533,657	Y





Office of State Treasurer	04OTT460CM	WEBSTER BANK	BANKING SERVICES AGREEMENT	\$ 8,000,000	6/24/1998	12/31/2099			\$ 179,920	Y
Office of State Treasurer	04OTT0443PF	WELLINGTON MANAGEMENT COMPANY LLP	Investment Manager Fixed Income	\$ 16,000,000	11/1/1997	9/30/2020			\$ 549,752	Y
Office of State Treasurer	04OTT2418CM	WELLS FARGO BANK NA	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	\$ 3,000,000	12/1/1996	6/30/2018			\$ 96,453	Y
Office of State Treasurer	09OTT1690PF	WILLIAM BLAIR INVESTMENT MANAGEMENT LLC	International Equity Investment Advisor	\$ 24,111,194	3/1/2009	2/28/2019			\$ 2,684,553	Y
<b>Total</b>	<b>90</b>			<b>\$ 4,213,520,277</b>			<b>\$ 316,124</b>	<b>\$ -</b>	<b>\$ 82,250,562</b>	
State Department of Education	16SDE0091AA	ADELE S JOHNSON	surrogate parent special education	\$ 45,000	7/1/2016	6/30/2018		\$ 20,250		N
State Department of Education	15SDE0018AA	AMERICAN INSTITUTES FOR RESEARCH	Smarter Balanced Assessment Consortium creates and maintains a balanced suit of formative, interim and summative assessment tools aligned to Common Core State Standards in math and English language arts/literacy.	\$ 26,378,659	12/1/2014	9/30/2022	\$ 1,456,592	\$ 1,043,428		N
State Department of Education	15SDE0170AA	AMERICAN INSTITUTES FOR RESEARCH	CMT AND CAPT SCIENCE ASSESSMENT	\$ 15,263,580	10/1/2015	10/31/2019	\$ 1,516,963	\$ 2,556,485		Y
State Department of Education	16SDE0039AA	AMERICAN INSTITUTES FOR RESEARCH	Connecticut Alternate Assessment for ELA and Math	\$ 5,490,000	2/1/2016	9/30/2022	\$ 750,000			N
State Department of Education	16SDE0147AA	ANN F BIRD	legal affairs hearing officer	\$ 20,000	9/1/2016	8/31/2018	\$ 18,238			N
State Department of Education	17SDE0012AA	ANN F BIRD	special education hearing officers	\$ 150,000	1/1/2017	12/31/2018		\$ 29,798		Y
State Department of Education	17SDE0035AA	ANN L PAUL	special education mediator	\$ 56,000	3/1/2017	2/28/2019		\$ 8,300		N
State Department of Education	16SDE0077AA	ANN W COHN	surrogate parent for special education	\$ 40,500	7/1/2016	6/30/2018		\$ 17,100		N
State Department of Education	16SDE0119AA	ANNE A STEARNS	surrogate parent special education	\$ 90,000	7/1/2016	6/30/2018		\$ 36,900		N
State Department of Education	16SDE0076AA	ANTHONY CAVALLARO	surrogate parent for special education	\$ 58,500	7/1/2016	6/30/2018		\$ 26,550		N
State Department of Education	16SDE0098AA	ARTHUR E MATTIELLO	surrogate parent special education	\$ 81,000	7/1/2016	6/30/2018		\$ 30,600		N
State Department of Education	15SDE0171AA	ATHLETIC TRAINER SOLUTIONS LLC	athletic training services for CTHSS	\$ 658,000	9/15/2015	9/14/2018	\$ 183,595			Y
State Department of Education	17SDE0022AA	ATTORNEY RAYMOND J RIGAT	special education hearing officer	\$ 115,000	1/1/2017	12/31/2018		\$ 9,170		Y
State Department of Education	16SDE0145AA	ATTORNEY STEVEN R ROLNICK	legal affairs hearing officer	\$ 30,000	9/1/2016	8/31/2018	\$ 13,824			N
State Department of Education	16SDE0109AA	BARBARA W ROSSITER ATTY AT LAW	surrogate parent special education	\$ 72,000	7/1/2016	6/30/2018		\$ 18,675		N
State Department of Education	18SDE0019AA	BENJAMIN M OGLE	Ohio scales for youth screening training	\$ 4,750	4/27/2018	6/30/2018		\$ 4,668		N
State Department of Education	16SDE0099AA	BERNADETTE A MICHAUD	surrogate parent special education	\$ 31,500	7/1/2016	6/30/2018		\$ 15,525		N
State Department of Education	17SDE0014AA	BRETTE LAW LLC	special education hearing officer	\$ 150,000	1/1/2017	12/31/2018		\$ 25,486		Y
State Department of Education	11SDE0001AA	CAPITOL REGION EDUCATION COUNCIL	Regional transportation system for all choice interdistrict Sheff programs	\$ 10,222,846	7/1/2011	6/30/2020	\$ 1,237,353			N
State Department of Education	13SDE0022AA	CAPITOL REGION EDUCATION COUNCIL	CTHSS students special education and related services.	\$ 3,950,000	7/1/2013	10/3/2017	\$ 62,797	\$ 18,599		Y
State Department of Education	14SDE0016AA	CAPITOL REGION EDUCATION COUNCIL	SHEFF Phase III Extension and any future stipulations	\$ 3,809,519	7/1/2014	6/30/2020	\$ 773,544			N
State Department of Education	17SDE0043AA	CAPITOL REGION EDUCATION COUNCIL	CTHSS special education and related services	\$ 3,000,000	7/1/2017	6/30/2020	\$ 712,439	\$ 177,347		N
State Department of Education	16SDE0104AA	CAROLYN J PARKINSON	surrogate parent special education	\$ 76,500	7/1/2016	6/30/2018		\$ 33,975		N
State Department of Education	16SDE0067AA	CARRIE B BERMAN	surrogate parent for special education bureau	\$ 54,000	7/1/2016	6/30/2018		\$ 24,525		N
State Department of Education	16SDE0089AA	CHRISTINA F JAGEL	special education surrogate parent program	\$ 72,000	7/1/2016	6/30/2018		\$ 35,100		N
State Department of Education	17SDE0028AA	CHRISTINE H BARRINGTON	special education mediator	\$ 60,000	3/1/2017	2/28/2019		\$ 11,850		N
State Department of Education	14SDE0051AA	CITY OF HARTFORD	SHEFF PHASE III STIPULATION	\$ 5,100,000	7/1/2014	6/30/2020	\$ 850,000			N
State Department of Education	16SDE0097AA	COLLEEN E MASSE	surrogate parent special education	\$ 32,000	7/1/2016	6/30/2018		\$ 7,425		N
State Department of Education	16SDE0141AA	COLLIMORE & COLLIMORE	legal affairs hearing officer	\$ 38,000	9/1/2016	8/31/2018	\$ 24,600			N
State Department of Education	14SDE0053AA	COMMUNITY TRAINING AND ASSISTANCE	Support and monitor the implementation of Connecticut's Educator Evaluation and Support system	\$ 430,156	7/15/2014	12/31/2017	\$ 45,133			Y
State Department of Education	17SDE0044AA	CONNECTICUT CHILDREN'S SPECIALTY GROUP	medical consultation services for CTHSS	\$ 202,844	8/1/2017	7/31/2022	\$ 38,648			N
State Department of Education	18SDE0014AA	CONNECTICUT COALITION TO END	youth homelessness in school systems	\$ 30,000	2/1/2018	7/31/2019		\$ 15,000		N



State Department of Education	16SDE0182AA	CONNECTICUT PARENT ADVOCACY CTR	support for students with disabilities ages 3 thru 21.	\$ 465,065	11/1/2016	9/30/2017	\$ 19,564	N
State Department of Education	17SDE0032AA	CYNTHIA A GILCHREST	special education mediator	\$ 60,000	3/1/2017	2/28/2019	\$ 5,400	N
State Department of Education	16SDE0062AA	DEBRA D BALLETO	surrogate parent for special education	\$ 49,500	7/1/2016	6/30/2018	\$ 20,025	N
State Department of Education	16SDE0069AA	DEE BONNICK	surrogate parent for special education	\$ 85,500	7/1/2016	6/30/2018	\$ 39,825	N
State Department of Education	16SDE0086AA	DEIRDRE GOLDSMITH	surrogate parent for special education	\$ 67,500	7/1/2016	6/30/2018	\$ 30,600	N
State Department of Education	16SDE0082AA	DIANE ARBESMAN	surrogate parent for special education	\$ 36,000	7/1/2016	6/30/2018	\$ 13,050	N
State Department of Education	16SDE0087AA	DIANE JULIA GRACEWSKI	surrogate parent for special education	\$ 72,000	7/1/2016	6/30/2018	\$ 24,750	N
State Department of Education	16SDE0081AA	DONNA FOCHI	surrogate parent for special education	\$ 49,500	7/1/2016	6/30/2018	\$ 23,175	N
State Department of Education	15SDE0176AA	DRC/CTB	LAS Links testing for English learners	\$ 4,183,250	8/1/2015	8/31/2020	\$ 1,038,656 \$ 313,599	N
State Department of Education	09SDE0084AA	EASTCONN	Administer the "Connecticut Administrator Test" on behalf of CSBE	\$ 779,870	10/1/2009	10/31/2018	\$ 40,000	N
State Department of Education	16SDE0124AA	EDUCATION ADVOCACY LLC	surrogate parent for special education	\$ 18,000	7/1/2016	6/30/2018	\$ 7,425	N
State Department of Education	16SDE0058AA	EDUCATION DEVELOPMENT CENTER INC	Evaluate English language learner pilot	\$ 45,000	7/1/2016	8/31/2017	\$ 15,000	N
State Department of Education	16SDE0090AA	EILEEN FALSEY JENETOPULOS	special education surrogate parent	\$ 63,000	7/1/2016	6/30/2018	\$ 15,300	N
State Department of Education	16SDE0085AA	ELINOR GOLDBERG	surrogate parent special education	\$ 24,300	7/1/2016	6/30/2018	\$ 9,450	N
State Department of Education	16SDE0010AA	EMETRIC LLC	Maintains CMT & CAPT via www.ctreports.com	\$ 184,000	1/1/2016	12/31/2019	\$ 42,000	N
State Department of Education	17SDE0039AA	END HUNGER CONNECTICUT INC	Summer food service program	\$ 19,999	4/1/2017	8/1/2017	\$ 2,000	N
State Department of Education	18SDE0022AA	END HUNGER CONNECTICUT INC	summer meal program 2018	\$ 19,999	5/24/2018	9/30/2018	\$ 17,999	N
State Department of Education	16SDE0176AA	FEDERAL EDUCATION GROUP PLLC	Federal grant consulting services for "every student succeeds act"	\$ 19,900	12/7/2016	6/14/2019	\$ 1,850	N
State Department of Education	17SDE0029AA	FRANCIS JOSEPH BOYLE	special education mediator	\$ 50,000	3/1/2017	2/28/2018	\$ 4,750	N
State Department of Education	16SDE0146AA	FREDERIC S URY	legal affairs hearing officer	\$ 42,000	9/1/2016	8/31/2018	\$ 22,687	N
State Department of Education	16SDE0125AA	GARY HENRY ZAREMSKI	surrogate parent special education	\$ 31,500	7/1/2016	6/30/2018	\$ 13,275	N
State Department of Education	16SDE0102AA	GARY R NOLF	surrogate parent special education	\$ 58,500	7/1/2016	6/30/2018	\$ 22,950	N
State Department of Education	12SDE0085AA	GED TESTING SERVICE	GED testing on computer	\$ 810,000	3/1/2013	6/30/2020	\$ 159,080	N
State Department of Education	15SDE0013AA	GLEN MARTIN ASSOCIATES	Build the capacity for supporting the sustained and broad scale implementation of a multi-tiered behavioral framework	\$ 170,000	3/1/2015	6/30/2019	\$ 16,500	Y
State Department of Education	17SDE0010AA	GLEN MARTIN ASSOCIATES	survey for indicator 8	\$ 20,000	2/1/2017	9/30/2017	\$ 20,000	N
State Department of Education	17SDE0015AA	GREGORY GOODSTEIN	special education hearing officer	\$ 100,000	1/1/2017	12/31/2018	\$ 648	Y
State Department of Education	16SDE0084AA	HELENNE GETTENBERG	surrogate parent special education	\$ 63,000	7/1/2016	6/30/2018	\$ 16,425	N
State Department of Education	17SDE0034AA	HOWARD KLEBANOFF ATTORNEY	special education mediator	\$ 60,000	3/1/2017	2/28/2019	\$ 13,300	N
State Department of Education	16SDE0094AA	JACQUELINE L KELLY	surrogate parent special education	\$ 45,000	7/1/2016	6/30/2017	\$ 450	N
State Department of Education	17SDE0025AA	JANE FORD SHAW	special education hearing officer	\$ 115,000	1/1/2017	12/31/2018	\$ 11,241	Y
State Department of Education	17SDE0017AA	JANIS C JERMAN	special education hearing officer	\$ 115,000	1/1/2017	12/31/2018	\$ 7,928	Y
State Department of Education	16SDE0106AA	JENNIFER A PETERS	surrogate parent special education	\$ 90,000	7/1/2016	6/30/2018	\$ 34,425	N
State Department of Education	16SDE0080AA	JOHN DURHAM	surrogate parent for special education	\$ 103,500	7/1/2016	6/30/2018	\$ 47,250	N
State Department of Education	16SDE0068AA	JOHN F BESSETTE	surrogate parent for special education	\$ 49,500	7/1/2016	6/30/2018	\$ 17,775	N
State Department of Education	16SDE0063AA	JOSEPH F BALLETO	surrogate parent for special education	\$ 67,500	7/1/2016	6/30/2018	\$ 22,725	N
State Department of Education	16SDE0065AA	JOSEPH J BEHUNIAK	surrogate parent special education	\$ 81,000	7/1/2016	6/30/2018	\$ 38,025	N



State Department of Education	16SDE0118AA	JUDITH A SOMMARIVA	surrogate parent special education	\$ 72,000	7/1/2016	6/30/2018	\$ 34,875	N
State Department of Education	16SDE0072AA	JUDITH S BUNKER	surrogate parent for special education	\$ 18,000	7/1/2016	6/30/2018	\$ 8,100	N
State Department of Education	17SDE0023AA	JUSTINO ROSADO	special education hearing officer	\$ 150,000	1/1/2017	12/31/2018	\$ 28,515	Y
State Department of Education	17SDE0048AA	KAINEN ESCALERA & MCHALE P C	due process proceedings under the IDEA and hearings under Section 504	\$ 50,000	7/1/2017	6/30/2018	\$ 33,438	N
State Department of Education	17SDE0030AA	KAREN OLIVER DAMBOISE	special education mediator	\$ 60,000	3/1/2017	2/28/2019	\$ 12,200	N
State Department of Education	16SDE0117AA	KATHLEEN R SOCHA	surrogate parent special education	\$ 54,000	7/1/2016	6/30/2018	\$ 27,225	N
State Department of Education	16SDE0060AA	KATHRYN ADAMS	special education surrogate parent program	\$ 45,000	7/1/2016	6/30/2018	\$ 15,300	N
State Department of Education	17SDE0020AA	KELLY D MOYHER	special education hearing officer	\$ 105,000	1/1/2017	12/31/2018	\$ 5,854	Y
State Department of Education	16SDE0101AA	KEMBERLY NELSON	surrogate parent special education	\$ 90,000	7/1/2016	6/30/2018	\$ 42,075	N
State Department of Education	16SDE0070AA	KENNETH J BOROWSKI	surrogate parent for special education	\$ 36,000	7/1/2016	6/30/2018	\$ 9,225	N
State Department of Education	17SDE0031AA	KIRSTEN ANN DOVENBERG	special education mediator	\$ 60,000	3/1/2017	2/28/2019	\$ 11,850	N
State Department of Education	16SDE0114AA	LARRY SCHNITMAN	surrogate parent special education	\$ 36,000	7/1/2016	6/30/2018	\$ 17,775	N
State Department of Education	17SDE0024AA	LAURA SHARE	special education hearing officer	\$ 105,000	1/1/2017	12/31/2018	\$ 8,575	Y
State Department of Education	16SDE0092AA	LAW OFFICE OF DANA A JONSON LLC	special education surrogate parent program	\$ 36,000	7/1/2016	6/30/2018	\$ 18,225	N
State Department of Education	16SDE0122AA	LAW OFFICES OF ANNE I TREIMANIS LLC	special education surrogate parent program	\$ 49,500	7/1/2016	6/30/2018	\$ 21,150	N
State Department of Education	17SDE0036AA	LAW OFFICES OF DANA SIMONI	special education mediator	\$ 65,000	3/1/2017	2/28/2019	\$ 14,500	N
State Department of Education	16SDE0120AA	LINDA J TALBERT LLC	surrogate parent special education	\$ 45,000	7/1/2016	6/30/2018	\$ 16,875	N
State Department of Education	16SDE0110AA	MARIAN ROY	surrogate parent special education	\$ 36,000	7/1/2016	6/30/2018	\$ 15,300	N
State Department of Education	16SDE0079AA	MARLENE DORISON	surrogate parent for special education	\$ 36,000	7/1/2016	6/30/2018	\$ 16,875	N
State Department of Education	16SDE0107AA	MARY ELLEN RICCIO	surrogate parent special education	\$ 72,000	7/1/2016	6/30/2018	\$ 27,000	N
State Department of Education	17SDE0021AA	MELINDA ANN POWELL	special education hearing officer	\$ 115,000	1/1/2017	12/31/2018	\$ 11,621	Y
State Department of Education	17SDE0033AA	MICHAEL JACK KACZYNSKI	special education mediator	\$ 65,000	3/1/2017	2/28/2019	\$ 14,650	N
State Department of Education	16SDE0061AA	NANCY L BALLEK	surrogate parent for special education	\$ 31,500	7/1/2016	6/30/2018	\$ 10,125	N
State Department of Education	16SDE0173AA	NATIONAL STUDENT CLEARINGHOUSE	Response files in regards to postsecondary enrollment	\$ 210,270	11/1/2016	10/31/2021	\$ 44,010	N
State Department of Education	11SDE0069AA	NOCTI	Provide Testing	\$ 1,124,900	1/1/2012	12/31/2017	\$ 67,683	N
State Department of Education	13SDE0084AA	NOCTI	senior summative assessment as required by cthss	\$ 100,000	3/1/2014	9/30/2019	\$ 10,978	N
State Department of Education	16SDE0103AA	OMER EDUCATIONAL ADVOCACY LLC	surrogate parent special education	\$ 72,000	7/1/2016	6/30/2018	\$ 24,525	N
State Department of Education	16SDE0136AA	PAMELA A GELDER	special education surrogate parent program	\$ 72,000	7/1/2016	6/30/2018	\$ 22,050	N
State Department of Education	17SDE0027AA	PATRICIA A AUBER	special education mediator	\$ 50,000	3/1/2017	2/28/2018	\$ 8,550	N
State Department of Education	16SDE0093AA	PATRICIA KAPLAN	surrogate parent special education	\$ 36,000	7/1/2016	6/30/2018	\$ 15,750	N
State Department of Education	17SDE0018AA	PATRICK L KENNEDY ATTORNEY AT LAW	special education hearing officer	\$ 105,000	1/1/2017	12/31/2018	\$ 15,266	Y
State Department of Education	16SDE0100AA	PAUL J MULLEN	surrogate parent special education	\$ 45,000	7/1/2016	6/30/2018	\$ 20,925	N
State Department of Education	16SDE0123AA	PETER TSIMBIDAROS ATTY AT LAW	special education surrogate parent program	\$ 72,000	7/1/2016	6/30/2018	\$ 22,725	N
State Department of Education	14SDE0092AA	PROFESSIONAL EXAMINATION SERVICE	conduct content validation study of 3 rubrics to ensure the consistent, high-quality implementation of CT's new system for educator evaluation and support.	\$ 370,500	12/1/2014	6/30/2018	\$ 38,500	Y
State Department of Education	16SDE0059AA	PUBLIC CONSULTING GROUP INC	K-3 reading skills professional development series	\$ 4,206,250	6/17/2016	6/30/2020	\$ 472,000	Y
State Department of Education	17SDE0050AA	PULLMAN & COMLEY LLC	Legal services for Connecticut Technical Education and Career System	\$ 50,000	7/1/2017	6/30/2018	\$ 20,782	N





State Department of Education	16SDE0113AA	RENA SCHINE PHD	surrogate parent special education	\$ 31,500	7/1/2016	6/30/2018	\$ 9,000		N
State Department of Education	16SDE0075AA	RICHARD N CANALORI	surrogate parent for special education	\$ 36,000	7/1/2016	6/30/2018	\$ 15,750		N
State Department of Education	16SDE0108AA	ROBERT M RIFENBURG	surrogate parent special education	\$ 40,500	7/1/2016	6/30/2018	\$ 16,200		N
State Department of Education	16SDE0073AA	ROGER E BUNKER	surrogate parent for special education	\$ 18,000	7/1/2016	6/30/2018	\$ 6,300		N
State Department of Education	16SDE0115AA	SHERRIFF & SHERRIFF	surrogate parent special education	\$ 54,000	7/1/2016	6/30/2018	\$ 25,200		N
State Department of Education	17SDE0049AA	SHIPMAN & GOODWIN	legal services for the Connecticut Technical Education and Career System (CTEC)	\$ 50,000	7/1/2017	6/30/2018	\$ 6,226		N
State Department of Education	13SDE0050AA	SKILLS USA CT INC	Professional development curriculum and workforce ready assessments	\$ 506,000	10/21/2013	9/30/2019	\$ 61,204		N
State Department of Education	16SDE0074AA	SUSAN A CABLE	surrogate parent for special education	\$ 72,000	7/1/2016	6/30/2018	\$ 29,250		N
State Department of Education	17SDE0013AA	SUSAN DIXON	special education hearing officer	\$ 115,000	1/1/2017	12/31/2018	\$ 20,429		Y
State Department of Education	16SDE0096AA	SUSAN LEDDER	surrogate parent special education	\$ 49,500	7/1/2016	6/30/2018	\$ 20,925		N
State Department of Education	17SDE0016AA	SYLVIA HO	special education hearing officer	\$ 150,000	1/1/2017	12/31/2018	\$ 45,756		Y
State Department of Education	15SDE0184AA	THE COLLEGE BOARD	CT SAT Program	\$ 4,386,000	12/1/2015	12/30/2018	\$ 1,316,694	\$ 1,858	N
State Department of Education	13SDE0040AA	THE HARTFORD PUBLIC LIBRARY	primary parent information center to support the parent intake center at csde in Hartford	\$ 147,414	10/10/2013	6/30/2017	\$ 30,933		N
State Department of Education	17SDE0042AA	THE HARTFORD PUBLIC LIBRARY	Sheff/RSCO parent intake center	\$ 93,580	7/1/2017	6/30/2019	\$ 39,174		N
State Department of Education	16SDE0095AA	THOMAS F LALLY	surrogate parent special education	\$ 94,500	7/1/2016	6/30/2018	\$ 41,850		N
State Department of Education	16SDE0121AA	TRAINER & ASSOCIATES LLC	special education surrogate parent program	\$ 36,000	7/1/2016	6/30/2018	\$ 13,725		N
State Department of Education	17SDE0019AA	USWAH A KHAN	special education hearing officer	\$ 105,000	1/1/2017	12/31/2018	\$ 8,062		Y
State Department of Education	16SDE0083AA	WENDY GAYNOR	surrogate parent special education	\$ 45,000	7/1/2016	6/30/2018	\$ 19,800		N
State Department of Education	16SDE0105AA	WILLIAM PENDERS	surrogate parent special education	\$ 63,000	7/1/2016	6/30/2018	\$ 28,350		N
<b>Total</b>	<b>123</b>			<b>\$ 98,165,151</b>			<b>\$ 10,551,440</b>	<b>\$ 6,371,406</b>	<b>\$ 38,500</b>
Department of Rehabilitation Services	14SDR6202OL	AGORA NET INC	Provide IT services as related to the AT Exchange and/or CT Tech Act Project.	\$ 30,000	9/1/2014	9/30/2020	\$ 5,000		N
Department of Rehabilitation Services	13SDR6202QW	CAPITOL REGION EDUCATION COUNCIL	DORS Assistive Technology evaluations and training services.	\$ 170,000	7/1/2013	9/30/2018	\$ 20,000		N
Department of Rehabilitation Services	16SDR6203EL	CONWAY & STOUGHTON LLP	16SDR6203EL DORS Hearing officer	\$ 20,000	7/1/2016	6/30/2019	\$ 2,559		Y
Department of Rehabilitation Services	16SDR8403GM	HARRIET MITCHELL HOYLE	Blind Services	\$ 5,200	9/1/2016	6/30/2017	\$ 400		N
Department of Rehabilitation Services	17SDR8403GM	HARRIET MITCHELL HOYLE	17SDR8403GM BESB	\$ 10,920	7/1/2017	6/30/2019	\$ 3,159		N
Department of Rehabilitation Services	16SDR8403GN	IRENE JERUSS	Blind Services	\$ 7,520	9/1/2016	6/30/2017	\$ 720		N
Department of Rehabilitation Services	17SDR8403GN	IRENE JERUSS	17SDR8403GN-BESB	\$ 14,500	7/1/2017	6/30/2019	\$ 6,320	\$ 480	N
Department of Rehabilitation Services	14SDR6202MH	JAMES W LOOMIS PHD	DORS Autism Consultation	\$ 190,000	4/1/2014	3/31/2018	\$ 7,000		N
Department of Rehabilitation Services	18SDR6202MH	JAMES W LOOMIS PHD	18SDR6202MH-Consult Autism	\$ 95,000	4/1/2018	3/31/2019	\$ 9,500		N
Department of Rehabilitation Services	17SDR8403GQ	JOYCE CORLEY	17SDR8403GQ-BESB	\$ 3,920	4/15/2017	6/30/2017	\$ 200		N
Department of Rehabilitation Services	17SDR8413GQ	JOYCE CORLEY	17SDR8413GQ-BESB	\$ 18,200	7/1/2017	6/30/2019	\$ 9,163		N
Department of Rehabilitation Services	17SDRMLPP1JE	JULIA EVANS STARR	Model Legal Approaches technical assistance and consulting	\$ 9,000	7/15/2017	9/30/2018	\$ 6,000		N
Department of Rehabilitation Services	16SDR8403GL	MARZENA SUDOL	Deaf Blind Community Inclusion	\$ 1,296	9/1/2016	6/30/2017	\$ 27		N
Department of Rehabilitation Services	17SDR8403GL	MARZENA SUDOL	17SDR8403GL-Blind Services	\$ 2,592	7/1/2017	6/30/2019	\$ 1,026		N
Department of Rehabilitation Services	17SDR6201SL	MORROW CONSULTING	DORS Technical Computer Support	\$ 39,000	7/1/2017	6/30/2020	\$ 14,700		N
Department of Rehabilitation Services	17SDRCDAP1PK	PAULA KELLOGG LEIBOVITZ	Chronic Disease Self-Management Education consultant	\$ 17,850	7/1/2017	6/30/2021		\$ 2,550	N
Department of Rehabilitation Services	17SDAMLPP1JE	JULIA EVANS STARR	Model Legal Approaches technical assistance and consulting	\$ 15,000	7/15/2017	6/30/2018	\$ 6,000		N



Department of Rehabilitation Services	17SDACDAP1PK	PAULA KELLOGG LEIBOVITZ	Chronic Disease Self-Management Education consultant	\$ 5,100	7/1/2017	6/30/2018		\$ 2,550	N
Department of Rehabilitation Services	17SDAADRP1SD	SUPPORT DEVELOPMENT ASSOCIATES LLC	ADRC No Wrong Door follow-up training	\$ 2,800	6/1/2017	9/29/2017		\$ 2,800	N
<b>Total</b>	<b>19</b>			<b>\$ 657,898</b>			<b>\$ 21,015</b>	<b>\$ 74,039</b>	<b>\$ 5,100</b>
Secretary of State	SOS2018-30603	INFORMCT INC	Data Development and Management, Data Story Development, Web site Development and Community Engagement	\$ 548,050	3/1/2018	6/30/2019	\$ 274,025		N
<b>Total</b>	<b>1</b>			<b>\$ 548,050</b>			<b>\$ 274,025</b>		
Teachers' Retirement Board	13TRB13475	BARGAINED PLANS LLC	Consulting for Benefit Plans 10/1/13-9/30-14 7166.67 per month 10/1/14-9/30/15 7333.33 per month 10/1/15-9/30/19 7500.00 per month. Each year pays 240.00 per hour for additional work.	\$ 1,350,000	10/1/2013	9/30/2019		\$ 187,680	Y
Teachers' Retirement Board	201302TRB7750	CAVANAUGH MACDONALD CONSULTING LLC	Actuarial services including interest calculations, OPEB valuations and annual attestations for retire drug subsidy	\$ 900,000	4/1/2013	3/31/2019	\$ 15,275		Y
Teachers' Retirement Board	17TRB0001AA	CIGNA HEALTH AND LIFE INSURANCE COMPANY	MONTHLY DENTAL ADMIN FEES	\$ 3,400,000	1/1/2017	12/31/2020		\$ 572,599	Y
Teachers' Retirement Board	15TRB001AA	EXPRESS SCRIPTS INC	Pharmacy benefit management services. Claims reimbursement provided weekly - admin fees provided monthly.	\$ 160,730,000	1/1/2015	12/31/2017		\$ 2,895,422	Y
Teachers' Retirement Board	16TRB0003AA	STIRLING BENEFITS INC	Admin.services agreement. 01/01/2016 TO 12/31/2018 - 4.71/ member/ month in med 2016, 4.70/ member/ month in med 2017, 4.69/ member/ month in med 2018. plan, .08/ member/mo. in vision/hearing plan 01/01/16 - 12/31/18.	\$ 8,932,000	1/1/2016	12/31/2018		\$ 1,632,787	Y
<b>Total</b>	<b>5</b>			<b>\$ 175,312,000</b>			<b>\$ 15,275</b>	<b>\$ -</b>	<b>\$ 5,288,487</b>
Worker's Compensation Commission	16WCC8498AA	OPTUMINSIGHT INC	To Update, Produce, Publish and Distribute Annual Updates to the Agency's Official Fee Schedule for Hospitals and Ambulatory Surgical Centers and Official Practitioner Fee Schedule for 5 Years. This is a 5 Year Contract	\$ 110,000	1/1/2016	12/31/2020		\$ 22,000	N
<b>Total</b>	<b>1</b>			<b>\$ 110,000</b>				<b>\$ 22,000</b>	
<b>Grand Total</b>	<b>1074</b>			<b>\$ 5,918,263,884</b>			<b>\$ 115,617,532</b>	<b>\$ 56,260,179</b>	<b>\$ 129,968,950</b>



State Agency	Total Number of Contracts	Total Contract Amount	FY 18 General Fund Payments	FY18 Federal Fund Payments *	FY18 Other Fund Payments
DAS - Department of Administrative Services	126	\$ 458,075,471	\$ 601,221	\$ -	\$ 68,707,614
DOT - Department of Transportation	311	\$ 2,414,417,682	\$ -	\$ -	\$ 522,802,365
*Payments in previous years reflected grant transfers.					





Agency	Contract #	Supplier Name	Description	Begin Date	Expiration Date	Total Contract Amount	FY 2018 General Fund Payments	FY 2018 Federal Fund Payments	FY 2018 Other Fund Payments
DASM1	14DAS3062AA	A I ENGINEERS INC	On-Call Constr. Administration Contract OC-DCS-CA-0022, AI Engineers added by GW on 8/25/14. Amend One increase fees \$500,000 + incr. exp. date 3/20/17 add by GW on 2/10/16	7/31/2014	9/20/2016	\$ 1,000,000	\$ -	\$ -	\$ 5,735
DASM1	15DAS3038AA	A I ENGINEERS INC	Eng. Contract for On-Call Services Civil-survey Support Services OC-DCS-CIV/SUR-0027 add by GW on 8/4/15	7/21/2015	6/30/2017	\$ 500,000	\$ -	\$ -	\$ 6,000
DASM1	17DAS3024AA	A I ENGINEERS INC	OC-DCS-MDE-0037 - Engineer's On-Call Multi-discipline - Entered 8/7/17 by pw	6/9/2017	7/31/2019	\$ 1,000,000	\$ -	\$ -	\$ 30,000
DASM1	14DAS3069AA	A/Z CORPORATION	CA Contract for Design Phase & Constr. PH Serv. Founders Hall Renov. for Allied Health & Nursing NVCC, Waterbury added by GW on 10.3.14	9/8/2014	9/8/2015	\$ 1,538,280	\$ -	\$ -	\$ 5,296
DASM1	13DAS3305AA	ALFRED BENESCH & COMPANY	Assignment & Assumption OC-DCS-CIV-0022 Civil Survey Support Serv., added by GW on 8/6/13	7/18/2013	7/18/2015	\$ 222,625	\$ -	\$ -	\$ 4,650
DASM1	15DAS3050AA	ALFRED BENESCH & COMPANY	Eng. contract On-call serv. Vehicular Parking Consult Serv. OC-DCS-VEH-0023 add by GW on 9/17/15	8/28/2015	7/15/2017	\$ 1,000,000	\$ -	\$ -	\$ 114,159
DASM1	16DAS3026AA	AMAYA ARCHITECTS	Architect's Contract for On Call Contract OC-DCS-MBE-ARC-0009 Business Development and Telecommunication International, Inc. d/b/a Amaya Architects	9/26/2016	9/26/2018	\$ 1,000,000	\$ -	\$ -	\$ 18,500
DASM1	13DAS3304AA	AMENTA & EMMA ARCHT PC	Architect's on-call contract OC-DCS-ARC-0039 entered by JAS on 7/16/12. A#1 Incr. of \$250,000 add by GW 7/22/14. A2 ext. of time added by GW on 9/22/14	6/20/2012	12/31/2014	\$ 750,000	\$ -	\$ -	\$ 2,500
DASM1	14DAS3212AA	AMENTA & EMMA ARCHT PC	Std. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add. Lafayette Hall, Housatonic CC entered by GW on 4/2/13. A One BI-CTC-455-ARC add by GW on 2/2/15. A2 add by GW on 4/13/16	3/20/2013	3/20/2023	\$ 3,474,900	\$ -	\$ -	\$ 182,498
DASM1	15DAS3064AA	AMENTA & EMMA ARCHT PC	Standard Fixed Fee Arch. Contract, SOB & New Parking Garage, 165 Capitol Ave., Htfd. BI-2B-381-ARC add by GW on 11/17/15. A #1 - entered by PW 12/15/16 - Amend contract date 10/28/2016. A#2 3/28/18 entered by pw 6/27/18 increase.	10/30/2015	11/4/2018	\$ 15,506,784	\$ -	\$ -	\$ 4,254,303
DASM1	16DAS3006AA	AMENTA & EMMA ARCHT PC	Standard Fixed Fee Arch. Contract, New Engineering Building, Central Connecticut State University, New Britain CT. BI-RC-395-ARC	4/4/2016	12/30/2017	\$ 4,299,837	\$ -	\$ -	\$ 1,995,615
DASM1	15DAS3006AA	AMES & WHITAKER ARCH PC	Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch. add by GW on 1/26/15	1/13/2015	6/30/2018	\$ 1,000,000	\$ -	\$ -	\$ 3,250
DASM1	13DAS3005AA	ARCADIS US INC	CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to Lafayette Hall HCC Bridgeport BI-CTC-455-CA added by GW on 8/15/13. A1 BI-CTC-455-CA add by GW on 5/11/15	7/18/2013	7/18/2018	\$ 1,616,964	\$ -	\$ -	\$ 437,164
DASM1	13DAS3032AA	ARCADIS US INC	On-Call Constr. Admin. OC-DPW-CA-0009, ARCADIS US, Inc., CL #1 (6 mo. ext) CL #2 (6 mo. time ext.), CL #3 (3 mo. ext. of time) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	3/20/2015	\$ 500,000	\$ -	\$ -	\$ 115,517
DASM1	14DAS3048AA	ARCADIS US INC	Contract for CA, Add & Renov. Emmett O'Brien THS, Ansonia, CT added by GW on 6/13/14	5/21/2014	10/21/2017	\$ 2,714,316	\$ -	\$ -	\$ 79,024
DASM1	16DAS3013AA	ARCADIS US INC	On-Call CA entered by Pamela	7/26/2016	3/20/2017	\$ 1,000,000	\$ -	\$ -	\$ 62,793
DASM1	17DAS3010AA	ARCADIS US INC	Construction Administrator's Contract for Design Phase & Construction Phase Services BI-RT-RT-877-CMR Contract BI-RT-877-CA Entered by Pamela Wright 3/22/17	3/10/2017	3/11/2019	\$ 2,791,372	\$ -	\$ -	\$ 713,712
DASM1	17DAS3029AA	ARCADIS US INC	OC-DAS-CA-0025 entered by pw 8/9/17.	6/23/2017	7/31/2019	\$ 1,000,000	\$ -	\$ -	\$ 355,919
DASM1	15DAS3031AA	ATC GROUP SERVICES LLC	OC-DCS-HAZ-0021 Hazardous Materials Abatement Design On-Call Contract various statewide locations entered by GW on 7/30/13	3/27/2015	5/30/2017	\$ 500,000	\$ -	\$ -	\$ 24,228
DASM1	14DAS3213AA	AZTECH ENGINEERS INC	Eng. Contract on-Call Ser. OC-DCS-MEP-0029 Aztech Eng., Inc. entered by GW on 1/14/13. A 1 ext. of time add by GW 1/16/15	12/31/2012	6/30/2016	\$ 500,000	\$ -	\$ -	\$ 5,950
DASM1	13DAS3295AA	BARR & BARR INC	Std Form of Agreement Between Owner & Constr. Mgr. at Risk (CMR for Guaranteed Max Price GMP BI-RW-295-CMR Fine & Performing Arts Ctr, ECSU entered by GW on 3/6/13. Fully Executed GMP Amend (\$61,996,682) entered by GW on 9/25/13	2/21/2013	6/30/2016	\$ 64,740,180	\$ -	\$ -	\$ 178,826
DASM1	13DAS3274AA	BL COMPANIES CONNECTICUT INC	Architect's Contract for On-Call Services OC-DCS-ARC-0040 entered by GW on 7/16/12. Amend One inc of \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2017	\$ 750,000	\$ -	\$ -	\$ 75,287
DASM1	14DAS3232AA	BPD ROOF CONSULTING INC	Consultant's Contract for Roofing Ser. BI-JD-343 Roof Repl. Enfield Sup. Ct. entered by GW on 2/26/13. CL1 added by JAS 5/16/14.	1/15/2013	1/15/2015	\$ 102,810	\$ -	\$ -	\$ 8,463
DASM1	15DAS3004AA	BVH INTEGRATED SERVICES PC	Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated Services add by GW on 1/22/15	12/29/2014	6/30/2018	\$ 700,000	\$ -	\$ -	\$ 20,425
DASM1	15DAS3055AA	BVH INTEGRATED SERVICES PC	Contract for CA Campus Site Imprv. Naugatuck VCC, Waterbury BI-CTC-436-CA, added by GW on 10/15/15	10/2/2015	10/2/2017	\$ 251,600	\$ -	\$ -	\$ 12,230



DASM1	15DAS3060AA	BVH INTEGRATED SERVICES PC	Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038 add by GW on 11/2/2015	10/21/2015	10/16/2017	\$ 500,000	\$ -	\$ -	\$ 42,900
DASM1	16DAS3002AA	BVH INTEGRATED SERVICES PC	Std Fixed Fee Eng. Contract BI-CTC-500-ENG Renov. to Physical Plant Naugatuck VCC, Waterbury added by GW on 1/27/16	1/12/2016	1/12/2019	\$ 517,500	\$ -	\$ -	\$ 189,800
DASM1	13DAS3233AA	CENTERBROOK ARCHITECTS & PLANNING	Contract BI-RS-283-ARC, Proj. BI-RS-283, New Acad. & Lab Bldg, SCSU, New Haven, CT entered 3/10/10 by JAS (\$7,606,746). A1 - 7/9/18 an increase of \$238,370.00 - entered by pw 8/1/18	2/19/2010	12/31/2018	\$ 7,845,116	\$ -	\$ -	\$ 30,961
DASM1	17DAS3040AA	CHRISTOPHER G BARNARD	BI-CTC-409-C-ART, Proj. BI-CTC-409. Gateway Comm. College, Work of Art, entered 9/12/17 by pw.	8/11/2017	8/11/2018	\$ 20,500	\$ -	\$ -	\$ 20,500
DASM1	15DAS3007AA	CHRISTOPHER WILLIAMS ARCHITECTS LLC	Arch. Contract for On-Call Services OC-DCS-ARC-0052 Christopher Williams Arch., add by GW on 1/26/15. T2 (\$152,800) add by GW on 8/31/15	1/13/2015	6/15/2017	\$ 1,152,800	\$ -	\$ -	\$ 82,600
DASM1	15DAS3035AA	CLA ENGINEERS INC	Eng. Contract for on-call serv. Civil-Survey support Serv. OC-DCS-CIV/SUR-0031 add by GW on 8/4/15	7/8/2015	6/30/2018	\$ 500,000	\$ -	\$ -	\$ 76,025
DASM1	17DAS3007AA	CLOHESSY & HARRIS & KAISER LLC	OC-DCS-ARC-0056 - Entered by pw 2/27/17	2/2/2017	2/2/2019	\$ 1,000,000	\$ -	\$ -	\$ 17,325
DASM1	15DAS0060AA	COMMONWEALTH OF MASSACHUSETTS	Massachusetts IT Charge Back	3/16/2015	3/15/2019	\$ 2,565,182	\$ 601,221	\$ -	\$ -
DASM1	15DAS3062AA	CONSIGLI CONSTRUCTION CO INC	Design Build Agreement between State of CT, Renov. Fairfield Regional Fire School, BI-FP-14-DB added by GW on 11/4/15	10/22/2015	10/22/2019	\$ 10,670,074	\$ -	\$ -	\$ 903,934
DASM1	15DAS3030AA	DESMAN INC	Eng. contract for On-Call Services Vehicular Parking Consultant Services DESMAN, Inc. entered by GW on 7/21/15	6/9/2015	7/15/2017	\$ 300,000	\$ -	\$ -	\$ 25,366
DASM1	15DAS3043AA	DIBLASI ASSOCIATES PC	Eng. Contract On-Call Services Structural & Threshold Limit Review Eng. Support Serv. OC-DCS-STR-0026 add by GW on 8/17/15	7/9/2015	8/1/2017	\$ 500,000	\$ -	\$ -	\$ 34,000
DASM1	14DAS3064AA	DIVERSIFIED PROJECT MANAGEMENT INC	On-Call Constr. Admin. Contract OC-DCS-CA-0021 DPMCT, Inc. added by GW on 8/27/14. Amend One fee increase \$500,000 + increase exp date 6 mos 3/20/17 add by GW on 2/10/16	8/13/2014	9/20/2017	\$ 1,000,000	\$ -	\$ -	\$ 281,971
DASM1	13DAS3218AA	DIVERSIFIED TECH CONSULTANTS INC	Engineers contract OC-DCS-MEP-0033 Mech, Elec. & Plumbing Support Services, Diversified Tech Consultants, Inc. entered by GW on 12/5/12. A 1 ext of time add GW 1/20/15	11/6/2012	3/11/2015	\$ 500,000	\$ -	\$ -	\$ 14,275
DASM1	15DAS3009AA	DIVERSIFIED TECH CONSULTANTS INC	Engineer's Contract for On-Call Services OC-DCS-MDE-0034 Diversified Technology Consultants add by GW on 1.29.15	1/15/2015	2/28/2017	\$ 500,000	\$ -	\$ -	\$ 13,500
DASM1	15DAS3039AA	DIVERSIFIED TECH CONSULTANTS INC	Eng. contract for On-Call serv. Structural and Threshold Limit Review eng. support services OC-DCS-STR-0030 add by GW on 8/5/15	7/21/2015	8/1/2018	\$ 500,000	\$ -	\$ -	\$ 144,810
DASM1	13DAS3025AA	DOWNES CONSTRUCTION COMPANY LLC	Construction Admin contract for Design Ph & Constr. Ph Joyner Bldg. Repl, NWCCC, Winsted added by GW on 11/6/13. CL #1. (19,950) added by GW on 11/6/13. A One (\$21,540) add by GW on 7/20/15. A2 (297,583) add by GW on 5/23/16	4/29/2013	4/29/2018	\$ 1,357,738	\$ -	\$ -	\$ 150,446
DASM1	15DAS3028AA	DOWNES CONSTRUCTION COMPANY LLC	CA Contract for Design Ph & Constr. Phase Services, BI-CTC-488-CA New Mfg. Tech Ctr., Asnuntuck CC, Enfield add by GW on 9/21/15. Amend One add by GW on 4/14/16	8/28/2015	12/28/2018	\$ 2,000,000	\$ -	\$ -	\$ 260,979
DASM1	16DAS3000AA	DOWNES CONSTRUCTION COMPANY LLC	Std form of Agreement Between Owner & CA at Risk (CMR) for Guaranteed Max. Price (GMP) Renov/Expansion Willard & Diloreto Hall CCSU add by GW on 1/4/16	12/3/2015	12/4/2018	\$ 49,859,730	\$ -	\$ -	\$ 30,667,786
DASM1	16DAS3007AA	DOWNES CONSTRUCTION COMPANY LLC	Std. form of Agree between Owner and CM (CMR) for Guaranteed Max Price (GMP Contract add by GW on 5/4/16	4/26/2016	4/26/2019	\$ 25,290,467	\$ -	\$ -	\$ 97,272
DASM1	16DAS3012AA	DOWNES CONSTRUCTION COMPANY LLC	BI-RC-393-CA	7/11/2016	11/9/2018	\$ 1,058,185	\$ -	\$ -	\$ 81,648
DASM1	16DAS3028AA	DOWNES CONSTRUCTION COMPANY LLC	On-Call CA Contract BI-RW-329-CA - Proj. BI-RW-329 Entered by Pamela Wright 12/14/16	9/27/2016	9/29/2017	\$ 1,533,176	\$ -	\$ -	\$ 574,643
DASM1	14DAS3068AA	FREEMAN COMPANIES LLC	Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-CIV-0005, Freeman Co., Hartford, CT added by GW on 9/19/14	8/7/2014	12/16/2018	\$ 300,000	\$ -	\$ -	\$ 2,346
DASM1	15DAS3032AA	FREEMAN COMPANIES LLC	Eng. contract for On-Call Services for civil-Survey support Services, Freeman Co., entered by GW on 8/3/2015	5/12/2015	6/30/2017	\$ 500,000	\$ -	\$ -	\$ 150,881
DASM1	16DAS3021AA	FREEMAN COMPANIES LLC	On-Call Engineer's Contract OC-DCS-MBE-CIV-0008 Entered by Pamela Wright	9/15/2016	9/19/2017	\$ 500,000	\$ -	\$ -	\$ 13,475
DASM1	14DAS3205AA	FUSS & O'NEILL INC	Eng contract for energy consulting on-call services entered by JAS 1/5/12.	12/14/2011	12/14/2017	\$ 333,611	\$ -	\$ -	\$ 31,760
DASM1	15DAS3011AA	FUSS & O'NEILL INC	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc. add by GW on 2/9/15	1/7/2015	2/28/2017	\$ 500,000	\$ -	\$ -	\$ 75,900
DASM1	15DAS3034AA	FUSS & O'NEILL INC	Engineer's Contract for on-call serv. civil survey support services OC-DCS-CIV-SUR-0032 add by GW on 8/4/15	7/8/2015	6/30/2017	\$ 1,000,000	\$ -	\$ -	\$ 471,118
DASM1	15DAS3051AA	FUSS & O'NEILL INC	Environ Consult contract for NEPA/CEPA Environ Serv. OC-DCS-EPA-0023 add by GW on 9/17/15	9/8/2015	10/15/2017	\$ 300,000	\$ -	\$ -	\$ 1,750
DASM1	15DAS3059AA	FUSS & O'NEILL INC	Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037 added by GW on 11/2/2015	10/21/2015	10/16/2019	\$ 500,000	\$ -	\$ -	\$ 39,073
DASM1	13DAS3011AA	GALE ASSOCIATES INC	Std Fixed Fee Eng. Contr. BI-RT-862-ENG Roof Repl. & Mech. Imprv. Windham THS Willimantic by GW 9/11/13. CL1 add work by JAS 4/25/14. A One add by GW 3/3/15. A2 (177350) add by GW 4/22/16 - inc., \$25,688.00 by pw 3/29/17	8/26/2013	8/26/2017	\$ 623,428	\$ -	\$ -	\$ 7,612





DASM1	15DAS3053AA	GALE ASSOCIATES INC	Environ Consult Contract NEPA/CEPA Environ Serv OC-DCS-EPA-0021 added by GW on 9/30/15	9/11/2015	10/15/2018	\$ 300,000	\$ -	\$ -	\$ 19,265
DASM1	14DAS3061AA	GARG CONSULTING SERVICES INC	Eng. Contract for On-Call Serv. Civil-Survey Support Services OC-DCS-MBE-CIV-0006 added by GW on 8/25/14	8/5/2014	12/16/2017	\$ 300,000	\$ -	\$ -	\$ 12,341
DASM1	14DAS3053AA	GM2 ASSOCIATES INC	Engineer's Contract for on-call services OC-DCS-MBE-CIV-0003 Civil-Survey Support Services added by GW on 7/12/14	7/3/2014	6/16/2018	\$ 300,000	\$ -	\$ -	\$ 21,660
DASM1	15DAS3052AA	GZA GEOENVIRONMENTAL INC	Environ Consultants contract for NEPA/CEPA Environ. services On-Call, OC-DCS-EPA-0023k add by GW on 9/21/2015	9/8/2015	10/17/2018	\$ 300,000	\$ -	\$ -	\$ 3,817
DASM1	14DAS3071AA	HAKS ENGINEERS PC	ON-Call Construction Administration Contract OC-DCS-CA-0018, HAKS Eng., added by GW on 10/3/14. Amend One increase value to 1,000,000 & increase exp. date 6 mos. 3/20/17 add by GW on 2/9/16	9/3/2014	3/20/2017	\$ 1,000,000	\$ -	\$ -	\$ 252,182
DASM1	14DAS3049AA	ID3A LLC	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2018	\$ 300,000	\$ -	\$ -	\$ 13,700
DASM1	13DAS3257AA	JACUNSKI HUMES ARCHITECTS LLC	Std Fixed Fee Arch. Contract BI-RD-273 Contr. #BI-RD-273-ARC New Police Station AT WCSU Danbury, Jacunski Humes Arch. entered by GW on 3/15/13	2/28/2013	4/28/2018	\$ 477,716	\$ -	\$ -	\$ 55,000
DASM1	13DAS3204AA	JCJ ARCHITECTURE PC	Amd 3 for name chg (no fee) entered 12/24/12 by JAS. CL 1 added 12/24/12 by GW. CL 2 (12,450) added on 5/24/13 by GW	3/7/2007	3/6/2017	\$ 842,791	\$ -	\$ -	\$ 12,206
DASM1	14DAS3054AA	JOHN C CLARK AND ASSOCIATES LLC	Arch. Contract for On-Call Services Contract OC-DCS-MBE-ARC-0004 added by GW on 8/15/14	6/11/2014	5/31/2018	\$ 300,000	\$ -	\$ -	\$ 5,887
DASM1	15DAS3013AA	LIFECARE DESIGN	Arch. Contract for on-Call Services OC-DCS-MBE-ARC-0006, Lifecare Design Inc. added by GW on 2/13/15	2/4/2015	5/31/2018	\$ 300,000	\$ -	\$ -	\$ 35,821
DASM1	13DAS3213AA	MACCHI ENGINEERS LLC	Std Fixed Fee Eng. Contr. BI-CTC-436-ENG Campus Site Imprv. Naugatuck Valley CC Waterbury - Macchi Eng. contract entered by GW on 3/21/13. A One add by GW on 12/23/15	3/6/2013	3/6/2023	\$ 747,089	\$ -	\$ -	\$ 11,500
DASM1	14DAS3200AA	MACCHI ENGINEERS LLC	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor entered on 8/21/12 by GW.	7/17/2012	7/17/2015	\$ 448,650	\$ -	\$ -	\$ 90,925
DASM1	15DAS3041AA	MACCHI ENGINEERS LLC	Eng. Contract for On-Call Serv. Structural & threshold Limit Review Eng. Support Serv. OC-DCS-STR-0028 add by GW on 8/5/15	7/21/2015	8/1/2017	\$ 500,000	\$ -	\$ -	\$ 2,395
DASM1	16DAS3025AA	MAIER DESIGN GROUP LLC	OC-DCS-MBE-ARC-0008 On-Call Architect's Contract OC-DCS-MBE-ARC-0008 Entered by Pamela Wright	9/26/2016	9/26/2018	\$ 500,000	\$ -	\$ -	\$ 29,245
DASM1	13DAS3016AA	MARTIN A BENASSI AIA-ARCHITECT LLC	Cons On-Call Roof Projects entered by GW on 10/29/13. CL #1 Ext. of Time 3 mth added by GW on 10/29/13. CL 2 ext. of time til 4.30.14 added by GW on 1/27/14. CL 3 added by JAS to ext time 4.16.16. A One inc. monies \$100,000 added by GW on 6/13/14	10/7/2011	10/7/2015	\$ 400,000	\$ -	\$ -	\$ 2,120
DASM1	13DAS3301AA	MARTIN A BENASSI AIA-ARCHITECT LLC	Consultant's contract for on-call roof projects entered by JAS 10/26/11.	10/7/2011	10/7/2018	\$ 200,000	\$ -	\$ -	\$ 24,716
DASM1	14DAS3073AA	MARTIN A BENASSI AIA-ARCHITECT LLC	Consultant Contract for On-Call Roof Projects OC-DCS-ROOF-0023 add by GW on 11/6/14. A 1 increase \$200K add by GW on 10/6/15	10/17/2014	11/30/2016	\$ 500,000	\$ -	\$ -	\$ 29,145
DASM1	15DAS3025AA	MARTINEZ COUCH & ASSOCIATES LLC	Engineer's contract for On-Call Civil-Survey Services OC-DCS-CIV/SUR-0030 add by GW on 6/9/15	5/12/2015	6/30/2018	\$ 500,000	\$ -	\$ -	\$ 3,860
DASM1	16DAS3015AA	MDS NATIONAL INC	Fixed Fee BI-RW-329-ARC entered by Pamela Wright	8/12/2016	12/20/2018	\$ 2,466,780	\$ -	\$ -	\$ 813,064
DASM1	17DAS3039AA	MICHAEL E ANGELIS	BI-CTC-409-A-ART, Proj. BI-CTC-409 - Entered 9/12/17 by pw	8/11/2017	9/11/2018	\$ 15,000	\$ -	\$ -	\$ 15,000
DASM1	14DAS3243AA	MILONE & MACBROOM INC	Engineer's contract for on-call civil-survey services entered by JAS 4/20/12.	3/26/2012	4/30/2017	\$ 265,585	\$ -	\$ -	\$ 1,000
DASM1	13DAS3034AA	MORGANTI GROUP INC	CA Contract OC-DPW-CA-0012 Morganti Group, CL #1 (6 mo. time ext.), CL #2 (6 mo. time ext.), CL #3 (3-mo. time ext) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	7/26/2011	7/26/2015	\$ 750,000	\$ -	\$ -	\$ 33,290
DASM1	14DAS3060AA	MORGANTI GROUP INC	Std form of agreement between owner & Constr. Mgr. CMR for Guaranteed Max Price (GMP) BI-CTC-442-CMR Founders Hall Renov. NVCC Waterbury entered by GW on 8/21/14. Guar. Max Price Amendment add by GW on 3/17/15	8/15/2014	8/15/2018	\$ 39,623,135	\$ -	\$ -	\$ 2,280,218
DASM1	13DAS3306AA	MOSER PILON NELSON ARCHITECTS	Arch. Contract for On-call services OC-DCS-ARC-0042 entered by GW 7/16/2012. Amendment One incr. of \$ \$250,000 add by GW 6/20/14. A2 ext of time added by GW on 9/11/14	6/20/2012	6/20/2015	\$ 750,000	\$ -	\$ -	\$ 613
DASM1	15DAS3012AA	MOSER PILON NELSON ARCHITECTS	Std. Fixed Fee Arch. Contract BI-CTC-488-ARC, New Mfg. Tech. Ctr., Asnuntuck Comm. College, Moser Pilon Nelson Arch. add by GW on 2/10/15	1/30/2015	1/30/2017	\$ 1,613,381	\$ -	\$ -	\$ 45,249
DASM1	15DAS3049AA	MOSER PILON NELSON ARCHITECTS	Std. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon add by GW on 9/16/15. Amend1 add by GW on 4/14/16.	8/26/2015	8/26/2019	\$ 9,089,500	\$ -	\$ -	\$ 1,038,082
DASM1	14DAS3059AA	NEWFIELD CONSTRUCTION INC	Std Form Agreement between Owner & CM (CMR) for Guaranteed Max Price (GMP) BI-CTC-455-CMR Ren/Add. Lafayette Hall, HCC, Bridgeport entered by GW on 8/18/14. Guaranteed Max Price Amendment CTC-455-CMR add by GW on 10/27/15	7/23/2014	12/30/2018	\$ 34,130,264	\$ -	\$ -	\$ 6,503,526





DASM1	16DAS3031AA	NEWFIELD CONSTRUCTION INC	Construction Admin. Contract - BI-CTC-500 CA Proj. BI-CTC-500 Entered by Pamela Wright 12/15/16	10/25/2016	10/30/2017	\$ 336,002	\$ -	\$ -	\$ 39,514
DASM1	15DAS3003AA	NORTHEAST COLLABORATIVE ARCHITECTS	Arch. Contract for On-Call Services OC-DCS-ARC-0050 NE Collaborative Arch. add by GW on 1/21/15	1/7/2015	6/15/2018	\$ 5,000,000	\$ -	\$ -	\$ 35,800
DASM1	17DAS30038AA	NORTHEAST COLLABORATIVE ARCHITECTS	Standard Fixed Fee - BI-RT-880-ARC - Proj. BI-RT-880 - entered by pw 12/13/17	8/4/2017	8/5/2019	\$ 4,539,795	\$ -	\$ -	\$ 445,180
DASM1	16DAS3011AA	NOSAL BUILDERS INC	B-RC-394-CA Proj Number BI-RC-394 Entered by Pamela Wright 12/19/16	6/27/2016	7/6/2017	\$ 735,910	\$ -	\$ -	\$ 73,420
DASM1	16DAS3018AA	O & G INDUSTRIES INC	Contract BI-RD-290-CA, Proj. BI-RD-290 - Entered by Pamela Wright	8/30/2016	8/30/2018	\$ 1,152,676	\$ -	\$ -	\$ 229,025
DASM1	15DAS3056AA	O&G INDUSTRIES/TUTOR PERINI CORP	Standard form of agreement between owner & constr. mgr to risk (CMR) BI-RT-877-CMR added by GW on 10/15/15	9/28/2015	12/31/2017	\$ 3,367,217	\$ -	\$ -	\$ 3,367,217
DASM1	13DAS3002AA	OAKPARK ARCHITECTS LLC	Standard Fixed Fee Arch Contr. CF-RD-275 Ren. to Litchfield Residence Hall, WCSU, Danbury added by GW on 8/7/13. A #1 (\$211,600) add by GW on 8/3/15	7/25/2013	8/24/2018	\$ 874,500	\$ -	\$ -	\$ 93,830
DASM1	14DAS3234AA	OAKPARK ARCHITECTS LLC	Architects Contract for On-Call Services OC-DCS-ARC-0043 entered by GW on 7/16/2012. Amendment One incr \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2015	\$ 750,000	\$ -	\$ -	\$ 22,584
DASM1	15DAS3000AA	OAKPARK ARCHITECTS LLC	Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch. added by GW on 1/21/15	12/29/2014	1/15/2017	\$ 1,000,000	\$ -	\$ -	\$ 101,200
DASM1	16DAS3027AA	O'RIORDAN MIGANI ARCHITECTS	On Call Architect - Contract OC-DCS-MBE-ARC-0010 - by pw 4 27 17	9/20/2016	10/15/2018	\$ 500,000	\$ -	\$ -	\$ 14,750
DASM1	13DAS3014AA	PENTLAND LLC	Agreement for Work of Art BI-2B-179-ART 2 sculpture one int. one ext. DPH Lab in Rocky Hill entered by GW on 10/10/13	8/12/2013	8/12/2015	\$ 385,000	\$ -	\$ -	\$ 60,000
DASM1	17DAS3036AA	POWER BOOTHE	BI-CTC-409-B-ART, Proj. BI-CTC-409, Gateway Community College, New Haven, CT. Entered by pw 8/18/17.	7/28/2017	8/28/2018	\$ 36,000	\$ -	\$ -	\$ 36,000
DASM1	17DAS3041AA	REBECCA GOODRICH LOWRY	BI-CTC-409-D-ART, Proj. BI-CTC-409, Gateway Comm. College - Art Work - Entered 9/11/17 by pw.	9/12/2017	9/12/2018	\$ 22,000	\$ -	\$ -	\$ 22,000
DASM1	17DAS3042AA	RICHARD LYTLE	BI-CTC-409-E-ART, Proj. BI-CTC-409, Gateway Comm. College, New Haven, CT. Entered by pw - 8/22/17.	8/15/2017	8/15/2018	\$ 60,800	\$ -	\$ -	\$ 60,800
DASM1	15DAS3066AA	RMF ENGINEERING INC	Stnd Fixed Fee Eng. Contract CAS Capitol Ave Crsng & Washington ST Extension DAS BI-2B-382-ENG added by GW on 11/30/15	11/13/2015	11/13/2017	\$ 760,981	\$ -	\$ -	\$ 192,144
DASM1	13DAS3303AA	S/L/A/M COLLABORATIVE	Architect's Contract for On-Call Services OC-DCS-ARC-0045 entered by GW 7/27/12. Amend One incr. of funds (\$250,000) add by GW on 7.2.14. A2 ext. of time added by GW on 9/11/14	6/29/2012	12/31/2015	\$ 750,000	\$ -	\$ -	\$ 12,070
DASM1	17DAS3014AA	S/L/A/M COLLABORATIVE	Contract BI-RT-881-ARC Proj. BI-RT-881 New Vinal Tech. High School & Athletic Facilities, Middletown, CT Entered by pw 5/9/2017	4/28/2017	4/28/2018	\$ 8,406,000	\$ -	\$ -	\$ 44,000
DASM1	13DAS3273AA	SALAMONE & ASSOCIATES PC	Engineer's Contract for On-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC entered by GW on 11/2/12. A 1 ext of time add by GW 1/20/15	10/12/2012	10/12/2015	\$ 500,000	\$ -	\$ -	\$ 7,920
DASM1	15DAS3010AA	SALAMONE & ASSOCIATES PC	Eng. contract for On-Call Serv. Multi-discipline Eng. Serv. OC-DCS-MDE-0033, Salamone & Assoc., add by GW on 2/5/15	1/20/2015	2/28/2017	\$ 500,000	\$ -	\$ -	\$ 2,490
DASM1	15DAS3057AA	SASAKI ASSOCIATES INC	Stnd Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU, New Britain BI-RC-393-ARC add by GW on 10/28/15	10/14/2015	10/14/2016	\$ 1,615,840	\$ -	\$ -	\$ 176,900
DASM1	14DAS3042AA	SILVER PETRUCELLI & ASSOCIATES INC	K#BI-CTC-471-ARC, New Manufacturing Center at QVCC added by JAS 5/28/14. A One add by GW on 2/9/16	5/9/2014	5/9/2017	\$ 465,920	\$ -	\$ -	\$ 7,700
DASM1	14DAS3075AA	SILVER PETRUCELLI & ASSOCIATES INC	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0028 add by GW on 11/6/14. A One increase \$ added by GW on 10/15/15	10/17/2014	11/30/2016	\$ 500,000	\$ -	\$ -	\$ 12,420
DASM1	16DAS3032AA	SKANSKA USA BUILDING INC	Proj. BI-2B-381-CMR, Contract Number BI-2B-381-CA Entered by Pamela Wright 12/28/16	12/14/2016	12/20/2018	\$ 3,935,978	\$ -	\$ -	\$ 1,683,855
DASM1	13DAS3004AA	SOURCEONE INC	Engineer's On-Call Contract for Energy Consulting Services	8/13/2013	11/30/2013	\$ 336,525	\$ -	\$ -	\$ 37,095
DASM1	16DAS3017AA	SOURCEONE INC	Architect Criteria - BI-2B-414-D-BCA Proj. BI-2B-414 - Entered by Pamela Wright	8/30/2016	9/30/2017	\$ 994,196	\$ -	\$ -	\$ 23,566
DASM1	13DAS3015AA	STANTEC CONSULTING SERVICES INC	Stnd Fixed Fee Eng. Contr. BI-T-604-ENG Ph 1B Enhancements DEEP Silver Sands St. Park entered by GW on 10/10/13, A One incr. \$83,845 add by GW on 12/18/14	9/20/2013	9/20/2015	\$ 497,745	\$ -	\$ -	\$ 61,750
DASM1	14DAS3056AA	STRATEGIC BUILDING SOLUTION LLC	On-Call Construction Administration Contract added by GW on 7/29/14. Amend One extend exp date 6 mos. to 3/20/17 and increase \$ amt. 500,000 add by GW on 2/10/16	7/8/2014	9/20/2017	\$ 1,000,000	\$ -	\$ -	\$ 124,217
DASM1	16DAS3003AA	STRATEGIC BUILDING SOLUTION LLC	CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard & DiLoreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16	1/26/2016	2/6/2018	\$ 1,905,200	\$ -	\$ -	\$ 644,643
DASM1	17DAS3002AA	SUSTAINABLE ENGINEERING SOLUTION	OC-DCS-Cx-0005 - Bldg. Commissioning & Bldg. Envelope. Entered by pw 11/28/17.	1/24/2017	2/19/2019	\$ 500,000	\$ -	\$ -	\$ 1,750



DASM1	16DAS3008AA	SVIGALS AND PARTNERS LLP	Standard Fixed Fee Arch Contr BI-RC-394-ARC Add/Renov. Barnard Hall, CCSU, New Britain add by GW on 5/26/16	5/24/2016	5/23/2019	\$ 1,724,745	\$ -	\$ -	\$ 620,490
DASM1	17DAS3015AA	SVIGALS AND PARTNERS LLP	BI-RS-329-ARC - entered by pw 6/16/17 School of Health & Human Services Bldg. - Phase 1 & 2 - SCSU.	5/5/2017	5/7/2018	\$ 5,563,730	\$ -	\$ -	\$ 909,215
DASM1	13DAS3021AB	TECTON ARCHITECTS PC	Arch. Contract for ON-Call Services OC-DCS-ARC-0046 entered by GW on 10/28/13. A#2 for \$250K entered by JAS 5/28/14. A3 ext. of time added by GW on 9/11/14	9/30/2013	12/31/2016	\$ 423,000	\$ -	\$ -	\$ 1,994
DASM1	13DAS3254AA	TECTON ARCHITECTS PC	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-ARC(Contract entered-G.Reilly;9/7/12)	9/4/2012	9/4/2018	\$ 1,406,338	\$ -	\$ -	\$ 12,353
DASM1	14DAS3209AA	TECTON ARCHITECTS PC	Arch. Contract for D/B Criteria Programming RFP Project Oversight Cosntr. Observation Contract #BI-FP-11-DBCA Five New Regional Fire Sch, Burrville, Fairfield, Willimantic, Beacon Falls, Cheshire add by GW 5/1/13. A One add by GW on 12/2/15	3/20/2013	3/20/2020	\$ 1,000,000	\$ -	\$ -	\$ 117,538
DASM1	15DAS3033AA	THE BSC GROUP-CONNECTICUT INC	Eng. contract for On-Call Services Civil-Survey Support Services OC-D CS-CIV-SUR-0028 add by GW on 8/3/15	7/7/2015	6/30/2017	\$ 500,000	\$ -	\$ -	\$ 1,500
DASM1	13DAS3024AB	THE FUSCO CORP	Std. form of Agreement between Owner & Constr. Mgr. ae Rish (CMR) for Guaranteed Max Price (GMP) Add. & Ren. Emmett O'Brien THS added by GW on 11/5/13. WAO 1 (\$307,030.63) added by JAS 4.7.14. GMP AMD minus WAO amt added by JAS 5/7/14.	10/8/2013	12/31/2018	\$ 70,857,806	\$ -	\$ -	\$ 1,760,491
DASM1	14DAS3039AA	TSKP STUDIO LLC	K# BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS 3/25/14. A#1 added by GW on 10/30/15	2/27/2014	2/27/2019	\$ 4,493,587	\$ -	\$ -	\$ 805,323
DASM1	16DAS3016AA	TSKP STUDIO LLC	Standard Fixed Fee Architect's BI-RD-290-ARC entered by Pamela Wright	8/11/2015	8/17/2018	\$ 2,252,353	\$ -	\$ -	\$ 757,770
DASM1	16DAS3014AA	TURNER CONSTRUCTION COMPANY	BI-RC-395-CA Entered by Pamela Wright	8/5/2016	2/24/2017	\$ 2,298,615	\$ -	\$ -	\$ 188,465
DASM1	17DAS3043AA	TURNER CONSTRUCTION COMPANY	BI-RS-329-CA, Proj. BI-RS-329 - Constr. Admin. - Entered by pw on 8/29/17.	7/18/2017	7/18/2018	\$ 3,023,575	\$ -	\$ -	\$ 116,434
DASM1	15DAS3063AA	VAN ZELM HEYWOOD & SHADFORD INC	Eng. contract for On-Call Serv. Mech, Elec, Plumbing Eng. Support Serv. OC-DCS-MEP-0039 added on GW on 11/19/15	10/30/2015	10/16/2018	\$ 500,000	\$ -	\$ -	\$ 52,280
DASM1	14DAS3076AA	WISS JANNEY ELSTNER ASSOCIATES INC	Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026 added by GW on 11/12/14. A One increase of funds added by GW on 10/15/15	10/10/2014	11/30/2016	\$ 500,000	\$ -	\$ -	\$ 8,141
DASM1	17DAS3035AA	WSP USA INC	BI-JA-465-ARC, Proj. BI-JA-465 - York Corr. Inst. - Entered by pw 8/28/17.	7/31/2017	8/31/2018	\$ 2,967,170	\$ -	\$ -	\$ 1,120,055
DASM1	17DAS3054AA	ZACHARY L KEETING	Contract BI-CTC-409-K-ART, Proj. BI-CTC-409, Gateway Comm. College, entered 11/30/17 by pw.	10/4/2017	12/30/2017	\$ 29,200	\$ -	\$ -	\$ 29,200
<b>Total</b>	<b>126</b>					<b>\$ 458,075,471</b>	<b>\$ 601,221</b>	<b>\$ -</b>	<b>\$ 68,707,614</b>
DOTM1	08DOT0235AA	A DICESARE ASSOCIATES PC	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 State only share	3/15/2008	12/31/2020	\$ 1,719,030	\$ -	\$ -	\$ 8,719
DOTM1	12DOT0101AA	A DICESARE ASSOCIATES PC	DOT00560306CN.Rehabilitation of Bridge #02135 carrying Route 15 over Converse Pond Brook in the Town of Greenwich.	11/28/2011	12/31/2030	\$ 1,575,510	\$ -	\$ -	\$ 40,803
DOTM1	12DOT0101AA	A DICESARE ASSOCIATES PC	DOT00560307CN. Rehabilitation of a culvert (Bridge #02138) carrying Route 15 over Horseneck Brook/Inlet to Reservoir in Greenwich.	11/28/2011	12/31/2030		\$ -	\$ -	\$ 8,580
DOTM1	12DOT0101AA	A DICESARE ASSOCIATES PC	DOT01020333CN.NORWALK Br. Rehab. 04048. This project involves the rehabilitation of Br. 04048 carrying Wall St. over M-N RR in the City of Norwalk. Less than 20' Span and an "Adopted" structure thus ineligible for HBR and LBP	11/28/2011	12/31/2030		\$ -	\$ -	\$ 65
DOTM1	12DOT0101AA	A DICESARE ASSOCIATES PC	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560307PE	11/28/2011	12/31/2030		\$ -	\$ -	\$ 3,685
DOTM1	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT00400142PE. Replacement of Bridge #04651 which carries Foxtown Road over the Eight Mile River in East Haddam.	4/15/2014	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 446,232
DOTM1	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT00600161PE.Replacement of Bridge #04682 which carries Dublin Hill Road over the Bible Rock Brook in Haddam.	4/15/2014	12/31/2030		\$ -	\$ -	\$ 446,232
DOTM1	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT00840110PE.Rehabilitation of Bridge #02265, Route 34 over Boys Half Way Brook in Monroe. Superstructure Replacement.	4/15/2014	12/31/2030		\$ -	\$ -	\$ 106,743
DOTM1	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT00880186CN.Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.	4/15/2014	12/31/2030		\$ -	\$ -	\$ 2,157
DOTM1	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT01300183PE.Replacement of Bridge #05031 which carries East Flat Hill Road over Transylvania Brook in Southbury.	4/15/2014	12/31/2030		\$ -	\$ -	\$ 174,441
DOTM1	14DOT0178AA	A DICESARE ASSOCIATES PC	DOT01480206CN. Rehabilitation of Bridge #03127, Harrison Road over Interstate 91 in Wallingford.	4/15/2014	12/31/2030		\$ -	\$ -	\$ 79,475
DOTM1	15DOT0116AA	A DICESARE ASSOCIATES PC	DOT01703320PE - To perform design services for the rehabilitation Pan American Railways Line	10/15/2015	12/31/2030	\$ 1,650,000	\$ -	\$ -	\$ 202,293
DOTM1	16DOT0013AA	A DICESARE ASSOCIATES PC	DOT01703339PE. To perform inspections of surface and underwater structures	9/1/2015	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 111,701





DOTM1	16DOT0013AA	A DICESARE ASSOCIATES PC	DOT01703340PE. To perform inspections of surface and underwater structures	9/1/2015	12/31/2030		\$ -	\$ -	\$ 221,744
DOTM1	10DOT0264AA	A I ENGINEERS INC	DOT03010072CN -STATE FUNDS Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030	\$ 14,098,488	\$ -	\$ -	\$ 2,025,404
DOTM1	10DOT0264AA	A I ENGINEERS INC	DOT03010153; SID 22102/ IN102; CE&IS New Haven Line sub station Site 6	10/1/2010	12/31/2030		\$ -	\$ -	\$ 2,025,404
DOTM1	13DOT0288AA	A I ENGINEERS INC	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030	\$ 9,900,000	\$ -	\$ -	\$ 117,464
DOTM1	14DOT0079AA	A I ENGINEERS INC	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020	\$ 1,500,000	\$ -	\$ -	\$ 8,098
DOTM1	15DOT0204AA	A I ENGINEERS INC	DOT04310006CN (12062/22102) To perform Construction Engineering & Inspection services for the replacement of the Waterbury Bus Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	4/6/2015	12/31/2030	\$ 10,296,110	\$ -	\$ -	\$ 2,291,678
DOTM1	15DOT0204AA	A I ENGINEERS INC	DOT04310025CN To perform Construction Engineering & Inspection services for the replacement of the Waterbury Bus Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	4/6/2015	12/31/2030		\$ -	\$ -	\$ 80,769
DOTM1	16DOT0001AA	A I ENGINEERS INC	DOT00560316PE	9/15/2015	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 125,953
DOTM1	16DOT0001AA	A I ENGINEERS INC	DOT00840093PE	9/15/2015	12/31/2030		\$ -	\$ -	\$ 6,276
DOTM1	16DOT0001AA	A I ENGINEERS INC	DOT00840114PE	9/15/2015	12/31/2030		\$ -	\$ -	\$ 34,179
DOTM1	16DOT0001AA	A I ENGINEERS INC	DOT01560180PE	9/15/2015	12/31/2030		\$ -	\$ -	\$ 254,003
DOTM1	16DOT0001AA	A I ENGINEERS INC	DOT01703250PE	9/15/2015	12/31/2030		\$ -	\$ -	\$ 8,850
DOTM1	16DOT0249AA	A I ENGINEERS INC	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000	\$ -	\$ -	\$ 1,941,090
DOTM1	16DOT0249AA	A I ENGINEERS INC	DOT01703414PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 943,076
DOTM1	16DOT0249AA	A I ENGINEERS INC	DOT01703415PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of	9/1/2016	12/31/2030		\$ -	\$ -	\$ 199,773
DOTM1	16DOT0249AA	A I ENGINEERS INC	DOT01703416PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of	9/1/2016	12/31/2030		\$ -	\$ -	\$ 21,655
DOTM1	01DOT0009AB	AECOM TECHNICAL SERVICE INC	DOT01260170CN.Rehabilitation of Bridge #00571A, (Commodore Hull) Route 8 over the Housatonic River, Route 110 and local roads	6/15/2001	12/31/2030	\$ 4,046,700	\$ -	\$ -	\$ 349,340
DOTM1	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-313 CN	5/20/2002	12/31/2030	\$ 1,517,835	\$ -	\$ -	\$ 26,091
DOTM1	06DOT0296AB	AECOM TECHNICAL SERVICE INC	CONSTRUCT NEW FAC. TO REPLACE LISBON/HIGGANUM/MONTVILLE FACS TO INCL OFFICE SPACE 28-183CN	5/31/2003	9/19/2017	\$ 2,920,310	\$ -	\$ -	\$ 5,702
DOTM1	06DOT0296AB	AECOM TECHNICAL SERVICE INC	Task Order Engineering/Architectural Services for the Department of Transportation. DOT03010078CN	5/31/2003	9/19/2017		\$ -	\$ -	\$ 1,270
DOTM1	06DOT0296AB	AECOM TECHNICAL SERVICE INC	Task Order Engineering/Architectural Services for the Department of Transportation. DOT03010078PE	5/31/2003	9/19/2017		\$ -	\$ -	\$ 24,446
DOTM1	08DOT0106AB	AECOM TECHNICAL SERVICE INC	To perform Construction Engineering and Inspection for State Project No. 17-137.	6/17/2007	12/31/2020	\$ 3,542,020	\$ -	\$ -	\$ 23,006
DOTM1	09DOT0110AB	AECOM TECHNICAL SERVICE INC	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020	\$ 3,696,281	\$ -	\$ -	\$ 19,967
DOTM1	13DOT0136AA	AECOM TECHNICAL SERVICE INC	DOT00630713PL. I-91/I-84 Interchange Improvement Study in Hartford for possible improvements to provide increased capacity and congestion relief.	2/1/2013	12/31/2030	\$ 7,000,000	\$ -	\$ -	\$ 28,844
DOTM1	13DOT0136AA	AECOM TECHNICAL SERVICE INC	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2030		\$ -	\$ -	\$ 1,792,448
DOTM1	15DOT0281AA	AECOM TECHNICAL SERVICE INC	DOT03010168PE To provide engineering services for the design of Devon Bridge.	7/15/2015	12/31/2030	\$ 29,700,000	\$ -	\$ -	\$ 1,373,808
DOTM1	18DOT0032AA	AECOM TECHNICAL SERVICE INC	DOT01703450OP Statewide Transportation Demand Management Services (TDM) - NY/NJ/CT	11/1/2017	6/30/2019	\$ 2,985,464	\$ -	\$ -	\$ 852,440
DOTM1	18DOT0032AA	AECOM TECHNICAL SERVICE INC	DOT01703451OP Statewide Transportation Demand Management Services (TDM) - Greater Connecticut	11/1/2017	6/30/2019		\$ -	\$ -	\$ 545,003
DOTM1	18DOT0032AA	AECOM TECHNICAL SERVICE INC	DOT01703452OP Shoreline East Marketing	11/1/2017	6/30/2019		\$ -	\$ -	\$ 311,802
DOTM1	01DOT0019AA	AECOM USA INC	CONSTRUCTION ENGINEERING & INSPECTION, PROJ NOS 15-272 CONSTRUCTION I-95 INTERCHANGE 25 TO 26, EMERGENCY REPAIRS I-95 OVER HOWARD AVE (FIRE BRIDGE), PS NO 5364, AGREE NO 3.12-02(01)I	1/27/2001	12/31/2020	\$ 14,330,030	\$ -	\$ -	\$ 3,711
DOTM1	08DOT0101AA	AECOM USA INC	CONSTRUCTION ENGINEERING & INSPECTION, STATE PROJECT NO. 301-0053, CATENARY D PROJECT	4/2/2001	12/31/2020	\$ 10,728,080	\$ -	\$ -	\$ 10,020
DOTM1	05DOT0048AB	ALFRED BENESCH & COMPANY	Construct add'l right turn lane on I-84 Exit 68 Ramp and widen Route 195 to provide 2 lanes southbound. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11.Project 142-146CN	8/1/2005	8/1/2018	\$ 2,575,286	\$ -	\$ -	\$ 28,197
DOTM1	12DOT0028AB	ALFRED BENESCH & COMPANY	DOT00400136CN. This project involves the replacement of Br. 02507 carrying Rte. 82 over an unnamed brook.	10/5/2011	12/31/2020	\$ 1,010,858	\$ -	\$ -	\$ 15,883
DOTM1	12DOT0028AB	ALFRED BENESCH & COMPANY	DOT00400138CN. Replacement of Bridge #02506, Route 82 over Hemlock Valley Brook, East Haddam.	10/5/2011	12/31/2020		\$ -	\$ -	\$ 15,883





DOTM1	12DOT0028AB	ALFRED BENESCH & COMPANY	DOT01060121CN.To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc.	10/5/2011	12/31/2020		\$ -	\$ -	\$ 6,634
DOTM1	12DOT0028AB	ALFRED BENESCH & COMPANY	DOT01520149CN.To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc.	10/5/2011	12/31/2020		\$ -	\$ -	\$ 12,310
DOTM1	12DOT0028AB	ALFRED BENESCH & COMPANY	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020		\$ -	\$ -	\$ 4,510
DOTM1	12DOT0028AB	ALFRED BENESCH & COMPANY	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020		\$ -	\$ -	\$ 4,583
DOTM1	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT00200109PE.Rehabilitation of Bridge #05048 Barnes Hill Road over Burlington Brook in Burlington	11/1/2014	12/31/2030	\$ 4,300,000	\$ -	\$ -	\$ 230,613
DOTM1	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT00630705CN. Rehabilitation of Bridge Nos. 03367 & 03368. Superstructure and substructure repairs.	11/1/2014	12/31/2030		\$ -	\$ -	\$ 98,932
DOTM1	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT00630705PERehabilitation of Bridge Nos. 03367 & 03368. Superstructure and substructure repairs	11/1/2014	12/31/2030		\$ -	\$ -	\$ 638,439
DOTM1	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT00630708PE. Rehab Bridges #03399ABCD, 03400ABC, 03401AB & 03402AB carrying I-84 mainline/ramps in vicinity of Sisson Avenue in Hartford.	11/1/2014	12/31/2030		\$ -	\$ -	\$ 957,880
DOTM1	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT00930200CN. Rehabilitation of Bridge No. 04326. CT175 o/ Amtrak RR.	11/1/2014	12/31/2030		\$ -	\$ -	\$ 735,513
DOTM1	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT01390113PE.Rehabilitation of Bridge #03295, Route 190 over the Connecticut River and Amtrak Railroad in Suffield.	11/1/2014	12/31/2030		\$ -	\$ -	\$ 75,367
DOTM1	16DOT0040AA	ALFRED BENESCH & COMPANY	DOT00420317PE.Resurfacing, Bridge & Safety Improvements on Rte 2 from the Charter Oak Bridge area (MP 1.63) to the Maple St. overpass (MP 3.66) in East Hartford.	11/1/2015	12/31/2030	\$ 5,000,000	\$ -	\$ -	\$ 64,365
DOTM1	16DOT0040AA	ALFRED BENESCH & COMPANY	DOT00970095PE. This proj will repl 3 walls adj to Rte. 44. Two walls will be consolidated into a single replacement to address the unstable steep slope between them. The 3rd wall is separated by a residence.	11/1/2015	12/31/2030		\$ -	\$ -	\$ 10,624
DOTM1	16DOT0040AA	ALFRED BENESCH & COMPANY	DOT01510312PE.This project involves the rehabilitation of Br. 03191A carrying I-84 EB over I-84 WB, Rte. 8, and the Naugatuck River in the City of Waterbury.	11/1/2015	12/31/2030		\$ -	\$ -	\$ 3,801
DOTM1	16DOT0040AA	ALFRED BENESCH & COMPANY	DOT01580211PE. Safety improvements, resurfacing, enhancements, and Bridge improvements on the Merritt Parkway (CT15) in the Towns of Westport and Fairfield beginning at Rt 33 in Westport & extends northerly 4.6 miles to Morehouse Highway in Fairfield	11/1/2015	12/31/2030		\$ -	\$ -	\$ 1,561
DOTM1	16DOT0040AA	ALFRED BENESCH & COMPANY	DOT01590191PE. Resurface, Br. and Sfty Impr. on I-91. Proj. includes: milling to concrete pvt; right shoulder rehab.; concrete pvt rehab.; 6" of HMA overlays; bridge deck rehab. and parapet mods to 5 structures; and guiderail upgrades	11/1/2015	12/31/2030		\$ -	\$ -	\$ 63,974
DOTM1	95DOT0011AB	ALFRED BENESCH & COMPANY	To transfer \$\$\$ remaining from CORE ID 95DOT0011AA with Purcell to Alfred Benesch	10/2/1995	(blank)	\$ 3,961,048	\$ -	\$ -	\$ 23,540
DOTM1	11DOT0002AB	AMMANN & WHITNEY CONSULTING EN	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020	\$ 53,119,778	\$ -	\$ -	\$ 3,461,309
DOTM1	13DOT0262AA	AMMANN & WHITNEY CONSULTING EN	63-674 NEW - FTA Construction Engineering & Inspection services for the removal of Bridge No. 03369 over Lower Smith School Brook, the relocation of the Flatbush Avenue on-ramp, and to create a wetland mitigation site in the City of Hartford	7/15/2013	12/31/2020	\$ -	\$ -	\$ -	\$ 1,466
DOTM1	14DOT0274AA	AMMANN & WHITNEY CONSULTING EN	DOT00140185PE	7/1/2014	12/31/2030	\$ 768,348	\$ -	\$ -	\$ 228,633
DOTM1	14DOT0274AA	AMMANN & WHITNEY CONSULTING EN	DOT00530189PE	7/1/2014	12/31/2030		\$ -	\$ -	\$ 180,386
DOTM1	14DOT0274AA	AMMANN & WHITNEY CONSULTING EN	DOT00610152PE	7/1/2014	12/31/2030		\$ -	\$ -	\$ 180,386
DOTM1	14DOT0274AA	AMMANN & WHITNEY CONSULTING EN	DOT01030266PE	7/1/2014	12/31/2030		\$ -	\$ -	\$ 53,930
DOTM1	15DOT0023AA	AMMANN & WHITNEY CONSULTING EN	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030	\$ 6,052,835	\$ -	\$ -	\$ 696,258
DOTM1	15DOT0023AA	AMMANN & WHITNEY CONSULTING EN	DOT01703155CN (R8/12062/22507) CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030		\$ -	\$ -	\$ 824,461



DOTM1	15DOT0023AA	AMMANN & WHITNEY CONSULTING EN	DOT01703155CN (R8/13033/43115) CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030		\$ -	\$ -	\$ 321,195
DOTM1	16DOT0068AA	AMMANN & WHITNEY CONSULTING EN	DOT03010172CN Construction & Engineering Inspection - Walk RR Bridge - Interim/Emergency Declaration Repairs	12/15/2015	12/31/2030	\$ 23,201,780	\$ -	\$ -	\$ 740,187
DOTM1	16DOT0068AA	AMMANN & WHITNEY CONSULTING EN	DOT03010176PE Construction Engineering & Inspection - WALK Movable Railroad Bridge Replacement	12/15/2015	12/31/2030		\$ -	\$ -	\$ 2,227,364
DOTM1	16DOT0068AA	AMMANN & WHITNEY CONSULTING EN	DOT03010180CN Danbury Branch Electrification - Construction & Engineering Inspection	12/15/2015	12/31/2030		\$ -	\$ -	\$ 1,886,228
DOTM1	16DOT0068AA	AMMANN & WHITNEY CONSULTING EN	DOT03010180PE - Danbury Branch Electrification - Construction & Engineering Inspection - NHL New Danbury Branch Dock Yard	12/15/2015	12/31/2030		\$ -	\$ -	\$ 2,227,364
DOTM1	16DOT0068AA	AMMANN & WHITNEY CONSULTING EN	DOT03010181CN CP243 - Construction & Engineering Inspection	12/15/2015	12/31/2030		\$ -	\$ -	\$ 1,886,228
DOTM1	16DOT0068AA	AMMANN & WHITNEY CONSULTING EN	DOT03010181PE CP243 - Construction & Engineering Inspection - New Universal Interlocking at CP 243	12/15/2015	12/31/2030		\$ -	\$ -	\$ 2,169,351
DOTM1	17DOT0108AA	AMMANN & WHITNEY CONSULTING EN	126-170 To perform Construction Engineering & Inspection services for the full painting and steel rehabilitation of Bridge No. 00571, Commodore Hull Bridge in Shelton/Derby.	1/1/2017	12/31/2030	\$ 1,255,318	\$ -	\$ -	\$ 1,114,040
DOTM1	99DOT0007AB	AMMANN & WHITNEY CONSULTING EN	DOT01510273CN> State Funds	4/23/1999	12/31/2030	\$ 11,819,419	\$ -	\$ -	\$ 19,061
DOTM1	99DOT0007AB	AMMANN & WHITNEY CONSULTING EN	DOT01701360PE.Reconstruction of I-84 to provide a third lane in each direction from Washington Street to the vicinity of Pierpont Road in the City of Waterbury.	4/23/1999	12/31/2030		\$ -	\$ -	\$ 132,109
DOTM1	99DOT0007AB	AMMANN & WHITNEY CONSULTING EN	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030		\$ -	\$ -	\$ 954,758
DOTM1	05DOT0059AA	ANCHOR ENGINEERING SERVICES INC	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020	\$ 642,100	\$ -	\$ -	\$ 5,889
DOTM1	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	DOT00730178CN.This project involves the rehabilitation of Br.#06656 (culvert) carrying U. S. Rte. 202 over an unnamed brook in the Town of Litchfield.	6/1/2012	12/31/2030	\$ 1,375,620	\$ -	\$ -	\$ 781
DOTM1	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00960197PE	6/1/2012	12/31/2030		\$ -	\$ -	\$ 4,040
DOTM1	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030		\$ -	\$ -	\$ 48,997
DOTM1	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2030		\$ -	\$ -	\$ 38,364
DOTM1	11DOT0119AA	ARCADIS US INC	DOT00170137CN Task Order Assign. for Schedule Analysis	3/15/2011	12/31/2020	\$ 2,000,000	\$ -	\$ -	\$ 1,717
DOTM1	11DOT0119AA	ARCADIS US INC	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$ -	\$ -	\$ 1,837
DOTM1	11DOT0119AA	ARCADIS US INC	DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020		\$ -	\$ -	\$ 1,488
DOTM1	15DOT0009AA	ARCADIS US INC	171-431 Arcadis Claims Task order assignment (Bridges 2366, 2367, 2369, 847	7/17/2014	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 34,158
DOTM1	15DOT0009AA	ARCADIS US INC	DOT01710356CN-358 - To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation - Funding & Coding from 100% State Funded project 171-358	7/17/2014	12/31/2030		\$ -	\$ -	\$ 50,804
DOTM1	15DOT0009AA	ARCADIS US INC	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030		\$ -	\$ -	\$ 1,039
DOTM1	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Phase I Archaeological Survey Farmington Canal Heritage Trail Cheshire, Ct.	1/1/2012	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 1,375
DOTM1	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	Bridge 4470 Replacement/Reconstruction of Old Farms Rd and Route 10 Intersection Improvements Archaeological & Historical Services, Inc. DOT00040132PE	1/1/2012	12/31/2020		\$ -	\$ -	\$ 15,164
DOTM1	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 1 OF THE STATEWIDE HISTORIC BRIDGE INVENTORY UPDATE	1/1/2012	12/31/2020		\$ -	\$ -	\$ 3,729
DOTM1	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 1B ARCHAEOLOGICAL RECONNAISSANCE SURVEY RT7	4/1/2015	12/31/2030		\$ -	\$ -	\$ 27,892
DOTM1	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 3 CULTURAL RESOURCES WORK DATA RECOVERY OF SITE 21-85 DOT01703192PE	4/1/2015	12/31/2030		\$ -	\$ -	\$ 75,247
DOTM1	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Phase I Archaeological and Reconnaissance Survey, Orange CT	4/1/2015	12/31/2030		\$ -	\$ -	\$ 29,315
DOTM1	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Phase I Archaeological Assessment and Reconnaissance Survey in preparation for Rehabilitation of the Heroes Tunnel, Woodbridge, CT	4/1/2015	12/31/2030		\$ -	\$ -	\$ 19,499
DOTM1	14DOT0334AA	BETA GROUP INC	DOT01720440PE. Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 420 state-owned traffic signals in District 2.	8/1/2014	12/31/2030	\$ 5,000,000	\$ -	\$ -	\$ 133,278





DOTM1	14DOT0334AA	BETA GROUP INC	DOT01740417PE. Installation of signs and pavement markings for horizontal curves on state owned and maintained roadways in District 4.	8/1/2014	12/31/2030		\$ -	\$ -	\$ 662,132
DOTM1	14DOT0334AA	BETA GROUP INC	TRAFFIC AND SAFETY ENGINEERING SERVICES	8/1/2014	12/31/2030		\$ -	\$ -	\$ 75,379
DOTM1	16DOT0262AA	BETA GROUP INC	Project# 50-219 Construction Engineering and Inspection Services for pavement preservation on I-95 in the Town of Fairfield and City of Bridgeport.	6/20/2016	12/31/2030	\$ 3,950,760	\$ -	\$ -	\$ 1,082,494
DOTM1	02DOT0008AB	BL COMPANIES CONNECTICUT INC	DOT01550171PE. Safety & cap improve on I-84: WB thru lane from Inter. 39A to Inter. 43; EB aux lane from Inter. 40 to Inter. 41; left / right shoulder widening; repl. of BR #01744 & #01745	3/3/2009	12/31/2030	\$ 2,956,424	\$ -	\$ -	\$ 882,715
DOTM1	05DOT0049AA	BL COMPANIES CONNECTICUT INC	DOT01390103PE	12/14/2000	12/31/2018	\$ 1,500,000	\$ -	\$ -	\$ 19,844
DOTM1	06DOT0299AB	BL COMPANIES CONNECTICUT INC	DOT01600139CN. FULL REPLACEMENT OF BR#00982 ROUTE 74 OVER WILLIMANTIC RIVER TOLLAND/WILLINGTON.	1/1/2006	12/31/2030	\$ 734,893	\$ -	\$ -	\$ 10,897
DOTM1	06DOT0299AB	BL COMPANIES CONNECTICUT INC	List 15 Bridge Rehabilitation program, Preliminary Design DOT01600139	1/1/2006	12/31/2030		\$ -	\$ -	\$ 7,299
DOTM1	08DOT0269AA	BL COMPANIES CONNECTICUT INC	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000	\$ -	\$ -	\$ 365,035
DOTM1	08DOT0269AA	BL COMPANIES CONNECTICUT INC	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018		\$ -	\$ -	\$ 365,035
DOTM1	08DOT0269AA	BL COMPANIES CONNECTICUT INC	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018		\$ -	\$ -	\$ 365,035
DOTM1	08DOT0350AA	BL COMPANIES CONNECTICUT INC	DOT01200081PE	8/1/2008	12/31/2020	\$ 6,000,000	\$ -	\$ -	\$ 5,013
DOTM1	08DOT0350AA	BL COMPANIES CONNECTICUT INC	DOT01702815PE	8/1/2008	12/31/2020		\$ -	\$ -	\$ 10,667
DOTM1	08DOT0350AA	BL COMPANIES CONNECTICUT INC	INTERSECTION IMPROVEMENTS ON CT57/136 @ WESTON RD., AND CT57/136 @ CLINTON AVE IN WESTPORT. FAP# FOR (CN) 0136(054) B. Adelstein 3-22-10. Programmatic CE 2/21/14, project 158-201CN	8/1/2008	12/31/2020		\$ -	\$ -	\$ 2,156
DOTM1	08DOT0350AA	BL COMPANIES CONNECTICUT INC	RECONSTRUCTION OF ROUTE 219 VICINITY OF JOHNNYCAKE LANE. PROJECT TO BE CANCELLED. B. Adelstein 11-18-11, project 91-114PE	8/1/2008	12/31/2020		\$ -	\$ -	\$ 2,646
DOTM1	08DOT0350AA	BL COMPANIES CONNECTICUT INC	This project provides for the repair or rehabilitation of three (3) culverts from List 21 which are found to be in serious condition. All of the culverts are located on various Routes qualifying them for STPA Program funds, project 170-2876CN	8/1/2008	12/31/2020		\$ -	\$ -	\$ 2,057
DOTM1	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE State	11/1/2010	12/31/2020	\$ 1,500,000	\$ -	\$ -	\$ 1,727
DOTM1	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE State	11/1/2010	12/31/2020		\$ -	\$ -	\$ 3,136
DOTM1	11DOT0193AA	BL COMPANIES CONNECTICUT INC	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 172-418 PL	7/15/2011	12/31/2030	\$ 5,900,000	\$ -	\$ -	\$ 26,075
DOTM1	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Construction of a roundabout at the intersection of Route 111 (Monroe Turnpike) and Route 110 (Shelton Road) in Monroe, Project 81-108PE.	4/1/2012	12/31/2020	\$ 6,000,000	\$ -	\$ -	\$ 98
DOTM1	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 174-363CN	4/1/2012	12/31/2020		\$ -	\$ -	\$ 1,365
DOTM1	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 174-363PE	4/1/2012	12/31/2020		\$ -	\$ -	\$ 75,716
DOTM1	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 96-200PE	4/1/2012	12/31/2020		\$ -	\$ -	\$ 821,516
DOTM1	12DOT0184AA	BL COMPANIES CONNECTICUT INC	STRATFORD RR STATION PARKING EXPANSION, project 138-226CN.	4/1/2012	12/31/2020		\$ -	\$ -	\$ 140
DOTM1	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570PE	1/15/2013	6/4/2018	\$ 5,100,000	\$ -	\$ -	\$ 6,679
DOTM1	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	6/4/2018		\$ -	\$ -	\$ 773
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00150344CN	5/1/2014	12/31/2030	\$ 10,000,000	\$ -	\$ -	\$ 1,269
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00580327CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00630703PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00820305PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 892,872
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00840093PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,063
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00920672CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 96,137
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00920672PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 332,536
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00960192PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 415,066
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01020295PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 133,606
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01020348CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 121,937
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01020348PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 624,381
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01030247CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 606,621
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01090172CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 318,929
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01110121CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 517,859
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01110121PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 510
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01130110CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 477,116
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01300173PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 185,323
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01300182CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 823,721
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01400171PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 300
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01630203CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01701877CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703319CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 133,606
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703353CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,269





DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703353PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,269
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01730402CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,269
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010072CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010167CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010167PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,269
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010172CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,269
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010176PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010180CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010181CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,072
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010187PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 133,606
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010189PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 910,466
DOTM1	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT04010011CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 622,185
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00140179CN. Replacement of Bridge #01358 carrying Route139 over the Branford River in Branford.	10/1/2015	12/31/2030	\$ 16,500,000	\$ -	\$ -	\$ 16,665
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00260122CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 251
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00270125PE. Replacement of Bridge #04119 Kelseytown Road over Menunketesuck River in Clinton.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 8,649
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00270126PE. Replacement of Bridge #04610 Carter Hill Road over Menunketesuck River in Clinton.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 5,446
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00280199CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 616
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00400136CN. This project involves the replacement of Br. 02507 carrying Rte. 82 over an unnamed brook.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 1,835
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00400138CN. Replacement of Bridge #02506, Route 82 over Hemlock Valley Brook, East Haddam.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 1,461
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00420304CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 785
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00420305CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 20,713
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00440152CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 69
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00510272PE. Rehabilitation of Bridge #01487 carrying Route 177 over Farmington River in the Town of Farmington.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 58,845
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00530194PE. Rehabilitation of Bridge #04514 Fisher Hill Road over Roaring Brook in Glastonbury.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 37,206
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00560305PE. This project involves the replacement of Br. 01872 carrying U. S. Rte. 1 over Greenwich Creek in the Town of Greenwich.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 6,019
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00560306CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 32,744
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00560307CN. Rehabilitation of a culvert (Bridge #02138) carrying Route 15 over Horseneck Brook/Inlet to Reservoir in Greenwich.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 13,100
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00560319PE. Rehabilitation or Replacement of Bridge #03514 carrying I-684 Northbound over Byram River in Greenwich	10/1/2015	12/31/2030		\$ -	\$ -	\$ 78,190
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00630653CN. This project involves the rehabilitation of Br. #01428D which carries I-91 TR 640 over U.S. 44EB, RR, and the Conn. River.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 14,959
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00630654PE. This project involves the rehabilitation of bridge 01686B carrying I-84 TR 825 over U. S. 44 and Columbus Blvd.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 2,867
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00680211CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 2,477
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00730178CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 909
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00730179CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 2,808
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00760222PE. Relining/Replacement of Bridge No. 06650 (culvert) carrying Interstate-384 over Folly Brook in Manchester.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 63,894
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00840106CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 3,128
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00890128PE. Replacement of Culvert, Bridge #06695 carrying CT 123 (Smith Ridge Road) over Rose Brook in New Canaan	10/1/2015	12/31/2030		\$ -	\$ -	\$ 54,721
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00960197CN. This project involves replacing Br. 03271 carrying Rte. 302 over an unnamed brook in the Town of Newtown.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 22,339
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT00960205PE. Rehabilitation of Culvert Bridge #06720 carrying I-84WB over Pole Bridge Brook in Newtown.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 37,362



DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01020333CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 69
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01060121CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 2,476
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01260174PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 51,521
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01350307PE. This project involves the replacement of Br. #00315 carrying Route 1 over the Noroton River in the City of Stamford.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 15,692
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01390113PE. Rehabilitation of Bridge #03295, Route 190 over the Connecticut River and Amtrak Railroad in Suffield.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 24,599
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01500131CN. REPLACEMENT OF BRIDGE #06786 - ROUTE 109 OVER MALLORY BROOK IN WASHINGTON.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 12,748
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01510332PERehabilitation of Bridge #03191F carrying I-84 Ramp 197 over Ramp 202 Meadow Street in Waterbury.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 46,170
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01520149CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 4,237
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01560181PE. NHS - Rehabilitation of Bridge No. 00162 carrying Interstate-95 over Metro North Railroad in West Haven.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 14,407
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01600150PE. Rehabilitation of Bridge #02169 carrying I-84 and ramp over Lower Ruby Brook in the Town of Willington.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 102,536
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01630196PE. Removal of Bridge 00488 and rehabilitation of Bridge 00489; carrying Route 66 over P & W RR in the Town of Windham	10/1/2015	12/31/2030		\$ -	\$ -	\$ 25,613
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01630203CN. REPLACEMENT OF BRIDGE #00490 - ROUTE 66 OVER NATCHAUG RIVER IN WINDHAM	10/1/2015	12/31/2030		\$ -	\$ -	\$ 36,032
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01670107PE. This project involves the rehabilitation of Br. 02151 carrying Rte. 15 over Race Brook in the Town of Woodbridge.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 19,867
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01702811PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 534,512
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01702812PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 185,826
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703064PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 59,254
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703083PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 16,281
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703250PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030		\$ -	\$ -	\$ 658,561
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703422PE. This project provides funding for CTDOT and CTDOT's consultant liaison engineers, CJM and BL, to perform federally eligible engineering activities associated with administration and oversight of the Federal Local Bridge (BRZ) Program.	10/1/2015	12/31/2030		\$ -	\$ -	\$ 57,925
DOTM1	16DOT0056AA	BL COMPANIES CONNECTICUT INC	DOT01703426PL. THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEERS (CLE).	10/1/2015	12/31/2030		\$ -	\$ -	\$ 135,469
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	102-295PE, BL companies To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021	\$ 7,100,000	\$ -	\$ -	\$ 132,442
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	102-348PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 121,130
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	108-189PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 205,100
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	111-122PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 2,134
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	118-170PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 4,358
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	120-79 & 120-82PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 15,041
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	135-301CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 82,296
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects. Utility Breakout from 135-301	8/15/2016	8/14/2021		\$ -	\$ -	\$ 24,365
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	14-174CN, To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 21,300





DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	146-197PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 12,201
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	151-324PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 10,547
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	151-325PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 3,286
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	151-326PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 18,425
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	15-336CN, To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 8,269
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	156-170CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 36,918
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	156-178PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 4,546
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	171-305CN, To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 24,586
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	30-97PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 104,279
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-305CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 14,854
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-305PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 17,295
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-324PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 38,128
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-345CN, To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 12,509
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	34-345PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 24,736
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	36-179CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 7,542
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	4-116/4-118PE, Paid under 4-132PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 26,004
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	58-307PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 42,928
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	63-690PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 1,045
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	63-703PE, BL Companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 16,596
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	73-191PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 21,184
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	79-241PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 15,171
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	88-192PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 11,618
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-522CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 180,276
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-531 CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 7,655
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-532 CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 8,567
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-570CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 52,251
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-670CN, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 12,945
DOTM1	16DOT0240AA	BL COMPANIES CONNECTICUT INC	92-676CN, but costs are to be charged to 92-532 CN. BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021		\$ -	\$ -	\$ 35,761
DOTM1	13DOT0043AA	BLUM SHAPIRO & CO PC	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 1,500,000	\$ -	\$ -	\$ 30,475
DOTM1	13DOT0043AA	BLUM SHAPIRO & CO PC	43-007B 92-564CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 2,307
DOTM1	13DOT0043AA	BLUM SHAPIRO & CO PC	43-014 17-137CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 3,910
DOTM1	13DOT0043AA	BLUM SHAPIRO & CO PC	43-017B 170-3155CN Audit Services	9/1/2012	12/31/2030		\$ -	\$ -	\$ 763
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73.001 92-561CN CJ Fucci	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 5,282
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-003 102-278CN Audit Srvcs	1/1/2016	12/31/2030		\$ -	\$ -	\$ 84,735
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-004A 170-2811PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 48,184
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-004B 170-2812PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 48,184





DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-004C 170-3064PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 48,184
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-005 301-92CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 7,536
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-006 301-121CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 6,653
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-007A 170-3224PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 39,727
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-007B 170-3225PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 39,727
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-007C 170-3226PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 39,727
DOTM1	16DOT0073AA	BLUM SHAPIRO & CO PC	73-009 301-106CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 33,211
DOTM1	13DOT0201AA	CAMBRIDGE SYSTEMATICS INC	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020	\$ 2,000,000	\$ -	\$ -	\$ 180,542
DOTM1	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	DOT00940252CN. Replace deck expansion joints, miscellaneous steel repairs, spot painting, milling, patching, membrane and overlay.	9/3/2013	12/31/2030		\$ -	\$ -	\$ 264,346
DOTM1	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	DOT01050211CN. Bridge replacement of Bridge No. 01890 which carries U.S. Route 1 over Center Brook, Old Saybrook.	9/3/2013	12/31/2030		\$ -	\$ -	\$ 43,955
DOTM1	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2030		\$ -	\$ -	\$ 145,260
DOTM1	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE	9/3/2013	12/31/2030		\$ -	\$ -	\$ 148,950
DOTM1	08DOT0335AA	CB&I GOVERNMENT SOLUTIONS INC	DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM	5/19/2008	12/31/2030	\$ 21,066,870	\$ -	\$ -	\$ 1,575,560
DOTM1	12DOT0321AA	CB&I GOVERNMENT SOLUTIONS INC	To perform Task Order Constructability Reviews and Value Engineering Studies for the Connecticut Department of Transportation. DOT01350301PE	9/1/2012	12/31/2020	\$ 5,000,000	\$ -	\$ -	\$ 133,663
DOTM1	08DOT0227AA	CDM SMITH INC	DOT01670108PE. New and Rehabilitated Tunnels Carrying Route 15 under West Rock Ridge in Woodbridge and New Haven.	3/1/2008	12/31/2030	\$ 5,381,250	\$ -	\$ -	\$ 691,947
DOTM1	12DOT0185AA	CDM SMITH INC	DOT01020325CN	6/1/2012	12/31/2020	\$ 6,000,000	\$ -	\$ -	\$ 6,805
DOTM1	12DOT0185AA	CDM SMITH INC	DOT03020015CN	6/1/2012	12/31/2020		\$ -	\$ -	\$ 10,733
DOTM1	12DOT0185AA	CDM SMITH INC	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT00420317PE	6/1/2012	12/31/2020		\$ -	\$ -	\$ 266,036
DOTM1	12DOT0185AA	CDM SMITH INC	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ -	\$ -	\$ 2,611
DOTM1	13DOT0071AA	CDM SMITH INC	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020	\$ 3,555,000	\$ -	\$ -	\$ 20,606
DOTM1	13DOT0071AA	CDM SMITH INC	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020		\$ -	\$ -	\$ 54,221
DOTM1	13DOT0208AA	CDM SMITH INC	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030	\$ 2,500,000	\$ -	\$ -	\$ 108,114
DOTM1	15DOT0034AA	CDM SMITH INC	97-1 TOLLING IMPLEMENTATION 170-3364PL	10/1/2014	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 286,643
DOTM1	15DOT0034AA	CDM SMITH INC	I-95 WEST INITIAL PHASING SCENARIO DOT01730488PL	10/1/2014	12/31/2030		\$ -	\$ -	\$ 103,473
DOTM1	15DOT0034AA	CDM SMITH INC	I-95E STUDY UPDATE DOT01720467PL (97-1)	10/1/2014	12/31/2030		\$ -	\$ -	\$ 286,961
DOTM1	15DOT0034AA	CDM SMITH INC	INTERMODAL PLANNING ADDITIONAL CORRIDOR-TASK 14	10/1/2014	12/31/2030		\$ -	\$ -	\$ 3,120
DOTM1	15DOT0034AA	CDM SMITH INC	LEGISLATIVE STRATEGY FOR TOLLING-TASK 16	10/1/2014	12/31/2030		\$ -	\$ -	\$ 30,555
DOTM1	15DOT0034AA	CDM SMITH INC	LETS GO COMMUNICATIONS & OUTREACH-TASK 7	10/1/2014	12/31/2030		\$ -	\$ -	\$ 40,998
DOTM1	15DOT0034AA	CDM SMITH INC	LETS GO CT DASHBOARD-TASK 4	10/1/2014	12/31/2030		\$ -	\$ -	\$ 493
DOTM1	15DOT0034AA	CDM SMITH INC	METRONORTH ANALYSIS DOT01703364PL-TASK 5	10/1/2014	12/31/2030		\$ -	\$ -	\$ 3,424
DOTM1	15DOT0034AA	CDM SMITH INC	STATEWIDE FREIGHT PLAN DOT01703364PL DOT07159993PL DOT07179993PL	10/1/2014	12/31/2030		\$ -	\$ -	\$ 142,449
DOTM1	15DOT0034AA	CDM SMITH INC	Task Order Intermodal Planning I-95 Feasibility Analysis #12 170-3364-TASK 12	10/1/2014	12/31/2030		\$ -	\$ -	\$ 24,863
DOTM1	15DOT0034AA	CDM SMITH INC	TOLL REVENUE ANALYSIS-TASK 3	10/1/2014	12/31/2030		\$ -	\$ -	\$ 460
DOTM1	15DOT0034AA	CDM SMITH INC	TOLLING & IMPLEMENTATION ANALYSIS DOT01703364PL-TASK 4	10/1/2014	12/31/2030		\$ -	\$ -	\$ 4,850
DOTM1	16DOT0243AA	CDM SMITH INC	DOT00340349PE. Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation	6/15/2016	12/31/2030	\$ 10,150,000	\$ -	\$ -	\$ 2,105,262
DOTM1	18DOT0010AA	CDM SMITH INC	DOT01703364PL Tolling Plan Task Order Intermodal Planning	10/1/2017	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 57,574
DOTM1	94DOT0013AB	CDM SMITH INC	DOT01580215PE. Intersection improvements on U.S. Route 1 in Westport to add left-turn lanes and upgrade traffic signal equipment at three locations: Fresh Market Driveway, Roseville Road/Hillspoint Road, and Bulkley Avenue North/South.	6/13/1994	12/31/2030	\$ 2,251,812	\$ -	\$ -	\$ 115,085
DOTM1	94DOT0013AB	CDM SMITH INC	To perform design services for State Project No 102-285	6/13/1994	12/31/2030		\$ -	\$ -	\$ 159,138
DOTM1	01DOT0003AA	CDR MAGUIRE INC	DOT01440181PE	1/1/2001	1/1/2020	\$ 5,400,000	\$ -	\$ -	\$ 924
DOTM1	04DOT0011AA	CDR MAGUIRE INC	DOT00350179PE	6/1/2004	1/1/2020	\$ 8,500,000	\$ -	\$ -	\$ 462
DOTM1	04DOT0011AA	CDR MAGUIRE INC	DOT01270083PE	6/1/2004	1/1/2020		\$ -	\$ -	\$ 201
DOTM1	04DOT0011AA	CDR MAGUIRE INC	DOT01702644CN	6/1/2004	1/1/2020		\$ -	\$ -	\$ 97
DOTM1	04DOT0011AA	CDR MAGUIRE INC	FSO-0034-0315C	6/1/2004	1/1/2020		\$ -	\$ -	\$ 3,882



DOTM1	06DOT0300AA	CDR MAGUIRE INC	DOT00870142CN. REHAB OF BR# 00596: RT 68 OVER NAUGATUCK RIVER, RT 8, METRO NORTH & SR 71 IN NAUGATUCK.	1/1/2006	12/31/2030	\$ 1,644,150	\$ -	\$ -	\$ 3,705
DOTM1	06DOT0300AA	CDR MAGUIRE INC	REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2030		\$ -	\$ -	\$ 18,157
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT00340313PE	11/1/2010	12/31/2020	\$ 7,500,000	\$ -	\$ -	\$ 5,933
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT00980101PE	11/1/2010	12/31/2020		\$ -	\$ -	\$ 75
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT01020324CN	11/1/2010	12/31/2020		\$ -	\$ -	\$ 7,734
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT01160132CN	11/1/2010	12/31/2020		\$ -	\$ -	\$ 11,001
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT01703154CN MOVED TO STATE PER PB	11/1/2010	12/31/2020		\$ -	\$ -	\$ 7,734
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT01703154PE GOING FROM FED TO STATE 133033/43115 R80000/R8414	11/1/2010	12/31/2020		\$ -	\$ -	\$ 7,734
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT01703156PE	11/1/2010	12/31/2020		\$ -	\$ -	\$ 7,734
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT03030007CN Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020		\$ -	\$ -	\$ 7,734
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT03100065PE Old Saybrook Railroad Station Parking Lot	11/1/2010	12/31/2020		\$ -	\$ -	\$ 5,933
DOTM1	11DOT0045AA	CDR MAGUIRE INC	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020		\$ -	\$ -	\$ 5,933
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT00140179CN	5/1/2014	12/31/2030	\$ 10,000,000	\$ -	\$ -	\$ 1,553,708
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT00340313CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,867,150
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT00410118PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 526,385
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT00510260CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,628,003
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT00510260PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 4,786
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT00880166CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,044,102
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01170157CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,402,592
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01310205CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,615,513
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01380221CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 532,427
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01510273CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,628,003
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01510297CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 421,670
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01510326PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,509,902
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01510329CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,591,853
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01701877CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,304,022
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01702811PE	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,166,736
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01703155CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 448,480
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT01703155CN 2145010/R80000/R8415	5/1/2014	12/31/2030		\$ -	\$ -	\$ 1,104,614
DOTM1	14DOT0196AA	CDR MAGUIRE INC	DOT04310006CN	5/1/2014	12/31/2030		\$ -	\$ -	\$ 656,332
DOTM1	17DOT0115AA	CDR MAGUIRE INC	DOT00440157PE. To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	3/15/2017	12/31/2030	\$ 3,500,000	\$ -	\$ -	\$ 39,976
DOTM1	04DOT0016AA	CLOSE JENSEN & MILLER PC	DESIGN; FSC-0053-0175P DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020	\$ 2,773,700	\$ -	\$ -	\$ 35,456
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DESIGN WORK FOR THE REPAIR OR REPLACEMENT OF 41 STATE OWNED BRIDGE 170-2309PE	1/28/2012	11/10/2017	\$ 16,100,000	\$ -	\$ -	\$ 23,888
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT00260122PE.Rehabilitation of Bridge #06639 carrying Route 9 over Great Brook in the Town of Chester.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT00560306PE. Rehabilitation of Bridge #02135 carrying Route 15 over Converse Pond Brook in the Town of Greenwich. FAP# PE 0015(122)	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT01520157cn.Superstructure Replacement, Bearing replacement and substructure repairs of Bridge Nos. 00352A&B which carries I-95 NB and SB over Oil Mill Road in Waterford.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT01520157pe.Superstructure Replacement, Bearing replacement and substructure repairs of Bridge Nos. 00352A&B which carries I-95 NB and SB over Oil Mill Road in Waterford.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT01702815PE.This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 34,733
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	DOT01710434PE. This project will address deterioration of steel superstructure elements over Amtrak RR at bridge bearings and beam ends that are showing varying degrees of deterioration typically due to moisture leaking through faulty joints above.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). FAP# PE 0504(104) SID 41393	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	REHABILITATION OF BR# 03824 US RT 1 OVER RIPPOWAM RIVER, STAMFORD. 135-291CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787





DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	REHABILITATION OF BRIDGE 00017, LOCKWOOD AVENUE OVER I-95, GREENWICH FAP# PE 1056(108)	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.88-186PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	REPLACEMENT OF BR# 01898 US 1 OVER STONY BROOK TOWN OF STONINGTON. 137-144CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	REPLACEMENT OF BR# 01903, US RT 1 OVER STONY BROOK WATERFORD 152-147CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Replacement of Br#02489 Route 80 over Munger Brook, North Bradford 98-102PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #02964 RT47 over stream Roxbury 119-117PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam. 100% STATE FIF BRIDGE FUNDS.	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	SOUTHINGTON: BR REHAB #01236	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 102-357PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 108-185 PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 116-134 CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 15-372PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 157-83 CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 42-316CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 69-79 CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 79-235 CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 88-166 CN	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	12DOT0253AA	CLOSE JENSEN & MILLER PC	To perform liaison services for State and Federal Local Bridge Programs 88-187 PE	1/28/2012	11/10/2017		\$ -	\$ -	\$ 57,787
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Project 137-155CN	9/1/2012	12/31/2030	\$ 7,500,000	\$ -	\$ -	\$ 901
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #05579 (culvert), Route 190 over Terry Brook, in Enfield. FAP# FOR PE = 0190(008) B. Adelstein 1/29/15. [State Oversight - 2/10/15], project 48-197CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 26,137
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #06691 (culvert), Route 63 over Shattuck Brook, in Middlebury. [State Oversight - 2/23/15] 100% STATE FINANCING B. Adelstein 5-13-15. Project 80-129 PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 3,012
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #06691 (culvert), Route 63 over Shattuck Brook, in Middlebury. [State Oversight - 2/23/15] FAP# FOR PE = 0063(120) B. Adelstein 2-24-15, project 80-129CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 5,514
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown. FAP# FOR PE = 0842(300) B. Adelstein 1/29/15. [State Oversight - 2/12/15], project 96-203CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 4,000
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #02600 (culvert) carrying Route104 over the East Branch of the Mianus River in Stamford. Project 135-329PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 35,121
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #05455 (culvert), Route 2 over Hewitt Brook, in Preston, project 113-109CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 17,598
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06692 (culvert), Route 63 over Wooster Brook, in Middlebury. [State Oversight - 2/10/15] FAP# FOR CN = 0063(122) B. Adelstein 9-26-16, project 80-130CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 1,950
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06692 (culvert), Route 63 over Wooster Brook, in Middlebury. Projectn80-130 PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 8,225
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06705 (culvert), Route 20 over an unnamed brook, in East Granby. [State Oversight - 2/23/15] FAP # 0020(119) B. Adelstein 3-28-16, project 39-99CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 5,000





DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06777 (culvert), Route 207 over Ayers Brook, in Franklin. FAP# FOR CN = 0207(004) B. Adelstein 4-19-16, project 52-90CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 5,000
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 91,898
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for bridge nos. 00468 and 01161 Project 174-402PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 143,335
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This Project replaces the bearing and preserves beam ends for Bridge Nos. 01151, 01162, 01163, 01167, 01168, 00429, 03485, 03495, 03497, 02988, and 02987 Project 174-403PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 326,198
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for the following Bridges #03544, #03769, #00764, #00765, #00769, #03129, as part of the Department's Bridge Preservation Program. Project 173-464PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 164,383
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for the following Bridges #05256, #00136, #03125, as part of the Department's Bridge Preservation Program. Project 173-463PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 152,574
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the wearing surface of BR #00327 in Milford/Stratford and BR #02295 in Norwalk as part of the Department's Bridge Preservation Program. [State Oversight - 4/15/15] Project 173-462PE	9/1/2012	12/31/2030		\$ -	\$ -	\$ 173,509
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B. Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2030		\$ -	\$ -	\$ 762
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Variety of preservation work for NHS Bridges 01151, 01162, 01163, 01167, 01168, 03485, 03495, 03497, 02988, and 02987 as part of the Department's Bridge Preservation Program. [State Oversight - 5/28/15]. #000R(929), project 174-403CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 16,650
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Variety of preservation work for the following Bridges #03544, #03769, #00764, and #00765, as part of the Department's Bridge Preservation Program. FAP # 000T(049) V. Smith 4.10.2017, project 173-464CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 727
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Variety of preservation work for the following Bridges: #05256, #05257, #00136 & #03125 as part of the Department's Bridge Preservation Program. [State Oversight - 4/15/15]. FAP # 000R(925), project 173-463CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 2,957
DOTM1	13DOT0048AA	CLOSE JENSEN & MILLER PC	Variety of preservation work on Bridges #00468, #01154 & #01161 as part of the Department's Bridge Preservation Program. [State Oversight - 4/24/15] FAP 000T(047) V. Smith 4.10.2017, project 174-402CN	9/1/2012	12/31/2030		\$ -	\$ -	\$ 2,330
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00140177PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020	\$ 16,500,000	\$ -	\$ -	\$ 53,449
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00150339PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 34,571
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00280202PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 74,457
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00280205CN. Rehabilitation of Bridge (culvert) #06839 carrying Route 2 Westbound Exit 21 Ramps over brook in Colchester.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 28,916
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00360182CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 6,923
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00360195PE. Milford Rd is proposed to have a left turn lane added at the Rte 34 int.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 6,858
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT0040142PE. Replacement of Bridge #04651 which carries Foxtown Road over the Eight Mile River in East Haddam	8/1/2015	8/31/2020		\$ -	\$ -	\$ 52,249
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00440148CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 269
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00440148PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,242
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00440157PE. Replacement of Bridge #06676 carrying U.S. Route 1 over Brook in the Town of East Lyme.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 36,342
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00580332CN. Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 33,657
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00580332PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 59,880
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00590157PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 22,109
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00590166PE. Replacement of Bridge #04863 Saw Mill Road over West River in Guilford.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 4,878
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00600161PE. Replacement of Bridge #04682 which carries Dublin Hill Road over the Bible Rock Brook in Haddam.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 34,777



DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT0060158PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 36,104
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00630719PE.Rehabilitation or replacement of Bridge #03023 carrying Sigourney Street over Capitol Avenue and Amtrak in Hartford	8/1/2015	8/31/2020		\$ -	\$ -	\$ 31,231
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00690079CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 1,683
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00780095PE. Replacement of Bridge No. 04450 which carries Jones Hollow Road over Blackledge River in Marlborough.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 5,175
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00810091CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 1,683
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00830264PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,224
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00830266PE.Replacement of Bridge #04942 which carries Flax Mill Lane over the Wepawaug River in Milford	8/1/2015	8/31/2020		\$ -	\$ -	\$ 91,289
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00840110PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 22,831
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00860091PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 81,010
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00870142CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 4,343
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880166CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 10,476
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880186CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 860
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880187CN.Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 19,689
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,242
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00920672PE.Minor Intersection and Pedestrian Improvements on Route 69 in the vicinity of Interchange 59 of the Wilbur Cross Parkway (Route 15) in New Haven & Woodbridge	8/1/2015	8/31/2020		\$ -	\$ -	\$ 8,747
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00940235PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 214,609
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01010116PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 50,121
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01010117PE.Replacement of Bridge No. 02967 carrying Route 49 over Wyassup Brook in North Stonington	8/1/2015	8/31/2020		\$ -	\$ -	\$ 58,644
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01020324CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 1,683
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01020357PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,242
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01060127PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 40,272
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01080185CN.Rehabilitation of Bridge 00668, Route 12 over Mill Brook in Plainfield.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 16,363
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01080185PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,242
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01080186PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 23,731
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01090172CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 8,261
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01160133CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 1,683
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01170149CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 58,773
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01170157CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 4,769
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01180169CN. Rehabilitation of Bridges #03163 & #03164 which carries Route 160 over Interstate 91 in Rocky Hill.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 14,655
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01180169PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 60,983
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01220103PE.Replacement of Bridge #02929 carrying Route 80 over Deep River in the Town of Deep River.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 47,005
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01260172PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 44,102
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01290115PE. Rehabilitation of Culvert Bridge #05587 carrying SR528 (Turnpike Road) over Gilletes Brook in Somers.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 47,743
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01300183PE.Replacement of Bridge #05031 which carries East Flat Hill Road over Transylvania Brook in Southbury. No added capacity. This is a FLBP Pilot Program Project.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 42,378
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01310206PE. Replacement of Bridge #04562 carrying Spring Street over the Quinnipiac River in Southington.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 2,168
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01320139PE. Rehabilitation of Bridge #05944 carrying I-291 and King Street over Podunk River in South Windsor.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,289
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01350325CN. Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 19,993
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01350325PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 117,292





DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01360073PE. Replacement of Bridge #00688 carrying Route 14 (Sterling Road) over Moosup River in Sterling.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 4,464
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01380230CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 163
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01400172CN. Rehabilitation of Bridges #03350 and 03351, Route 8NB and Route 8 SB over Naugatuck River & R.R., in Thomaston. Superstructure and Substructure Repair.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 5,521
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01400172PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 83,581
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01410156PE. Replacement of Bridge No. 06706 (culvert) carrying Interstate-395 over brook in Thompson.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 63
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01460200PE. Replacement of Bridge #04576 which carries Pleasantview Driver over the Hockanum River in Vernon	8/1/2015	8/31/2020		\$ -	\$ -	\$ 66,372
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01480206CN. Rehabilitation of Bridge #03127, Harrison Road over Interstate 91 in Wallingford.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 10,758
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01480206PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 3,031
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01550169CN To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 1,099
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01550169PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 4,554
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01580212PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 35,242
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01580214PE. This project is initiated for a major bridge rehabilitation or replacement located at Route 136 over Saugatuck River in Westport.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 297,418
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01590189CN. Rehabilitation of Bridge #00807, Ridge Road over Route 5/15, Wethersfield. List 22.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 23,465
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01590189PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 16,875
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01620154PE. Replacement of Bridge #05131 which carries Sucker Brook Road over the Sucker Brook Spillway in Winchester.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 5,860
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01702819PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 141,776
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703064PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 38,194
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703083PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 232,275
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703250PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 367,959
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703422PE. his project provides funding for CTDOT and CTDOT's consultant liaison engineers, CJM and BL, to perform federally eligible engineering activities associated with administration and oversight of the Federal Local Bridge (BRZ) Program.	8/1/2015	8/31/2020		\$ -	\$ -	\$ 1,579,461
DOTM1	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703426PL. THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEERS (CLE).	8/1/2015	8/31/2020		\$ -	\$ -	\$ 337,128
DOTM1	13DOT0256AA	CLOUGH HARBOUR & ASSOCIATES LLP	DOT03020014PE To provide Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	7/8/2013	12/31/2030	\$ 1,712,650	\$ -	\$ -	\$ 655,494
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT, REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-13, project 83-259CN	5/31/2014	12/31/2030	\$ 7,500,000	\$ -	\$ -	\$ 8,241
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Construction of a new Parking Garage at New Haven Station. Project 301-114PE	5/31/2014	12/31/2030		\$ -	\$ -	\$ 249,712
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	New Haven Line ? Stamford Pedestrian Bridge, project 301-186PE	5/31/2014	12/31/2030		\$ -	\$ -	\$ 35,816
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Preliminary Engineering - Windham Regional Transit District Bus Facility Funding State Revenue \$20,000.00, project 474-73CN.	5/31/2014	12/31/2030		\$ -	\$ -	\$ 198
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Project 170-2864PE.	5/31/2014	12/31/2030		\$ -	\$ -	\$ 8,745
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Replace underground storage tanks at the Litchfield Maintenance Facility., project 73-190CN	5/31/2014	12/31/2030		\$ -	\$ -	\$ 14,162
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Replace various underground storage tanks at Colchester, Franklin and Norwich Maintenance Facilities, project 172-453CN	5/31/2014	12/31/2030		\$ -	\$ -	\$ 7,499
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Replace various underground storage tanks at Glastonbury and Hartford Maintenance Facilities, project 171-418CN	5/31/2014	12/31/2030		\$ -	\$ -	\$ 14,162
DOTM1	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP, project 301-47PE	5/31/2014	12/31/2030		\$ -	\$ -	\$ 222,437
DOTM1	11DOT0188AA	CME ASSOCIATES INC	DOT00680211CN. Rehabilitation Bridge #03469 carrying I-395 over Tracy Road in the Town of Killingly.	8/3/2011	12/31/2030	\$ 1,836,290	\$ -	\$ -	\$ 26,685





DOTM1	11DOT0188AA	CME ASSOCIATES INC	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2030		\$ -	\$ -	\$ 161,944
DOTM1	11DOT0188AA	CME ASSOCIATES INC	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2030		\$ -	\$ -	\$ 7,420
DOTM1	12DOT0252AA	CME ASSOCIATES INC	DOT01350301PE. State funding.	6/1/2012	12/31/2020	\$ 10,100,000	\$ -	\$ -	\$ 1,003
DOTM1	12DOT0252AA	CME ASSOCIATES INC	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01703054PE	6/1/2012	12/31/2020		\$ -	\$ -	\$ 1,003
DOTM1	14DOT0195AA	CME ASSOCIATES INC	173-456 Task Order CE&I Removal of underground tanks in Town of East Haven and Orange	3/4/2014	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 158,627
DOTM1	15DOT0003AA	CME ASSOCIATES INC	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030	\$ 276,430	\$ -	\$ -	\$ 2,916
DOTM1	15DOT0148AA	CME ASSOCIATES INC	Final Design DOT00630703PE	2/9/2015	12/31/2030	\$ 20,500,000	\$ -	\$ -	\$ 4,376,737
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00140185PE. Full replacement of BR #00196 in Branford, located on Interstate 95 over U.S. Route 1.	11/1/2015	10/31/2020	\$ 16,500,000	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00150363CN. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 413,946
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00180134PE. Rehabilitation of Bridge No. 01343; Brookfield CT133 o/ Housatonic River. Superstructure repairs and spot painting.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00200109PE.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 357,700
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00280200CN. Relining of triple culverts Bridge No. 06736 Route 11 over Cabin Brook, Colchester. No added capacity	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,740,212
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00330132PE. Replacement of Bridge No. 05939 which carries North Road Ext. over Coles Brook in Cromwell.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 59,877
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00350194CN. Deck replacement of BR #00047 in Darien, located Old Kings Highway North #1 over Interstate 95	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00400141PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00410118PE. Replacement of Bridge #02018 CT Route 66 over Pocotopaug Creek. No added capacity. [State Oversight - 1/8/15]	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00520091PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00530189PE. Rehabilitation of Bridge #00388, Route 17NB over Route 17SB Ramp 007 in Glastonbury.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00570118PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 357,700
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00580336PE. Rehabilitation of Bridge #03903 Mosher Ave over Amtrak Railroad in Groton	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00610152PE. Rehabilitation of Bridge No. 00783. Superstructure and substructure repairs.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630692CN. Rehabilitation of Bridge #01469A	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,295
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630700CN. Rehabilitation of Bridge No. 01765, I-84 Eastbound over Amtrak RR and local roads in Hartford.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630701CN. Rehabilitation of Bridge No. 01766, I-84 Westbound over Amtrak RR and local roads in Hartford. [Federal Oversight	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630704CN. Remove existing bituminous overlay, patch deck and construct link-slabs, intall membrane and bituminous overlay. Replace bearings. Repair and spot paint steel. Patch substructure.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630705CN. Rehabilitation of Bridge Nos. 03367 & 03368.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,560,323
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630705PE. Rehabilitation of Bridge Nos. 03367 & 03368. Superstructure and substructure repairs.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,316,100
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630707CN. I-84 over Market St & I-91NB:	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,560,323
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630707PE. I-84 over Market St & I-91NB: Remove bituminous overlay, partial & full depth deck patching, parapet & railing repair/replace, place new membrane and bituminous overlay, replace joints and bearings	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,316,100
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630708PE. Rehabilitate Bridges #03399ABCD, 03400ABC, 03401AB & 03402AB carrying I-84 mainline/ramps in vicinity of Sisson Avenue in Hartford.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,194,299
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00630712PE. Rehabilitation of Bridge #00980B over the Connecticut River, I-84WB TR 826 to I-91NB in Hartford.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423



DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00760223PE. Relining/Replacement of Bridge Nos. 06884 and 06885 (culverts) carrying Interstate-384 over Porter Brook in Manchester	11/1/2015	10/31/2020	\$ -	\$ -	\$ 267,039
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00780090CN. Relining of twin culverts Bridge No. 06690 Route 66 over Lyman Brook, Marlborough.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 1,500,435
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00780092PE. Rehabilitation of Bridges #01708 & #03374 over West Road, Route 2EB & WB in Marlborough	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00920668CN. Structural steel repairs at pin and hangers and spot painting of Bridge No. 03093 Interstate I-91 over North Front Street and Quinnipiac River, New Haven	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00920669CN. Substructure repair, structural steel repairs, and painting of Bridge No. 03014A which carries Interstate I-91NB over Mill River, New Haven	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00920675PE. Rehabilitation of Bridge #03094, Interstate 91 over Amtrak Railroad in New Haven. Superstructure and Substructure Repair.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00930200CN. Rehabilitation of Bridge No. 04326. CT175 o/ Amtrak RR	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,388,318
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00940252CN. Replace deck expansion joints, miscellaneous steel repairs, spot painting, milling, patching, membrane and overlay	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00950254PE. Rehabilitation of BR #00901 over Housatonic River, Route 67/202, in New Milford.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 1,560,323
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00960197PE. This project involves replacing Br. 03271 carrying Rte. 302 over an unnamed brook in the Town of Newtown.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 417
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00960201PE. Rehabilitation of Bridges 01218 & 04180, I-84 EB & WB o/ Housatonic River in Newtown.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT00960203PE. Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown	11/1/2015	10/31/2020	\$ -	\$ -	\$ 1,295
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01000178. Replacement of Bridge No. 03120, Bassett Road over I-91 in North Haven. N	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01030266PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01050211CN. Bridge replacement of Bridge No. 01890 which carries U.S. Route 1 over Center Brook, Old Saybrook.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01130107PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01130108PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01300180PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,481,610
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01350301PE. STATE. Project involves PE for 5 RR o/passes in the City of Stamford: 1.) Atlantic St., 2.) East Main St., 3.) Elm St., 4.) Canal St., 5.) Greenwich Ave.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 1,295
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01350331PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 786,116
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01350336PE. Replacement of BR #03682 (SR790) over Rippowam River in Stamford.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01410154PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01480209PE. Rehabilitation of Bridge No. 06537 (culvert) carrying State Road (SR) 702 over Wharton Brook in Wallingford.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 501,199
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01510333PE. Rehabilitation of Bridge #03176 carrying Route 8 Southbound and #03177 carrying Route 8 Northbound over Naugatuck River and Local Roads in Waterbury.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 1,560,323
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01510334PE. Rehabilitation of Bridge Nos. 03178 and 03179 carrying Route 8 Southbound and Route 8 Northbound, respectively, over Metro North Railroad in Waterbury.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 1,560,323
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01520158PE. Rehabilitation of Bridge #00255, I-395 over Route 85, in Waterford. Deck Replacement.	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703054PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 333,097
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703064PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703083PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020	\$ -	\$ -	\$ 297,823





DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703169PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703170PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 963,999
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703231PE. DESIGN OF 60 TRAFFIC CONTROL SIGNALS APPROVED BY THE OFFICE OF STATE TRAFFIC ADMINISTRATION & DISTRICT SIGNAL PRESERVATION AT VARIOUS LOCATIONS	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,295
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703250PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703423PE.This project provides funding for federally eligible engineering activities of the Federal Local Bridge (BRZ) Program, including activities of the DOT and the Department's consultant liaison engineer, CME Associates (CME)	11/1/2015	10/31/2020		\$ -	\$ -	\$ 357,700
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01703426PL. THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEERS (CLE).	11/1/2015	10/31/2020		\$ -	\$ -	\$ 357,700
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01710404CN.This project replaces bridge joints for the following Bridges #00454, #01818, #05846, and #06221 as part of the Department's Bridge Preservation Program.	11/1/2015	10/31/2020		\$ -	\$ -	\$ 1,295
DOTM1	16DOT0055AA	CME ASSOCIATES INC	DOT01710431CN.Funds are needed for rehabilitation of Bridges #02366, #02367, and #02369 in East Hartford as well as Bridge #00847 in Willington	11/1/2015	10/31/2020		\$ -	\$ -	\$ 2,876,423
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-011A 53-175PE	10/1/2012	12/31/2030	\$ 800,000	\$ -	\$ -	\$ 1,940
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-011B 98-93PE	10/1/2012	12/31/2030		\$ -	\$ -	\$ 6,123
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-012A 170-2522AD	10/1/2012	12/31/2030		\$ -	\$ -	\$ 20,667
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-012D 170-1509PE	10/1/2012	12/31/2030		\$ -	\$ -	\$ 20,667
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-013A 170-1360PE	10/1/2012	12/31/2030		\$ -	\$ -	\$ 59,200
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-013B 151-273PE	10/1/2012	12/31/2030		\$ -	\$ -	\$ 59,200
DOTM1	13DOT0038AA	COHNREZNICK LLP	38-014 301-176PE	10/1/2012	12/31/2030		\$ -	\$ -	\$ 4,231
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-003 171-305CN	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 86,078
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-004 301-176PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,275
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-007 170-2522AD Audit Services for 170-3352,3120-3123OP	1/1/2016	12/31/2030		\$ -	\$ -	\$ 16,226
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-008A 170-3013PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 33,373
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-008B 170-3014PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 33,373
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-009A 15-366CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 31,750
DOTM1	16DOT0081AA	COHNREZNICK LLP	81-009B 93-195CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 31,750
DOTM1	03DOT0017AA	DECARLO & DOLL INC	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2030	\$ 1,273,560	\$ -	\$ -	\$ 24,621
DOTM1	03DOT0017AA	DECARLO & DOLL INC	DOT00340305CN. REALIGNMENT & SIGNALIZATION OF THE INTERSECTION OF ROUTE 37 AND STACEY ROAD IN THE CITY OF DANBURY.	5/1/2003	12/31/2030		\$ -	\$ -	\$ 857
DOTM1	04DOT0018AB	DECARLO & DOLL INC	DOT00800128PE. Improvements to I-84 Westbound off-ramp at Interchange 17 and construction of new connector road between Route 63 and Route 64 in Town of Middlebury and City of Waterbury.	8/4/2004	12/31/2030	\$ 2,108,710	\$ -	\$ -	\$ 86,928
DOTM1	09DOT0219AA	DECARLO & DOLL INC	84-102, To perform Construction Engineering and Inspection for Route 25 Monroe, Intersection Improvements, State Project No. 84-102	3/1/2010	12/31/2020	\$ 1,090,210	\$ -	\$ -	\$ 40,779
DOTM1	05DOT0063AA	DEWBERRY ENGINEERS INC	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030	\$ 2,100,440	\$ -	\$ -	\$ 79,296
DOTM1	14DOT0081AA	DEWBERRY ENGINEERS INC	DOT00920668CN.Structural steel repairs at pin and hangers and spot painting of Bridge No. 03093 Interstate I-91 over North Front Street and Quinnipiac River, New Haven.	9/3/2013	12/31/2020	\$ 2,000,000	\$ -	\$ -	\$ 29,260
DOTM1	14DOT0081AA	DEWBERRY ENGINEERS INC	DOT01370158CN.Bridge replacement of Bridge No. 02934 which carries Route 234 over Anguilla Brook, Stonington.	9/3/2013	12/31/2020		\$ -	\$ -	\$ 28,851
DOTM1	14DOT0108AA	DEWBERRY ENGINEERS INC	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	\$ 4,851,550	\$ -	\$ -	\$ 23,206
DOTM1	14DOT0352AA	DEWBERRY ENGINEERS INC	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	7/1/2014	12/31/2030	\$ 2,548,668	\$ -	\$ -	\$ 65,603
DOTM1	15DOT0296AA	DEWBERRY ENGINEERS INC	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation.	8/15/2015	12/31/2030	\$ 1,500,000	\$ -	\$ -	\$ 296,470
DOTM1	02DOT0009AA	DIVERSIFIED TECH CONSULTANTS INC	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456 DOT01560170CN	7/1/2002	12/31/2030	\$ 916,050	\$ -	\$ -	\$ 33,737
DOTM1	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01702298PE	4/23/2004	1/1/2020	\$ 10,700,000	\$ -	\$ -	\$ 120
DOTM1	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01430177CN	6/1/2010	12/31/2020	\$ 11,500,000	\$ -	\$ -	\$ 101
DOTM1	18DOT0050AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00980101CN	1/3/2018	12/31/2030	\$ 12,000,000	\$ -	\$ -	\$ 249,938
DOTM1	18DOT0050AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01510273CN	1/3/2018	12/31/2030		\$ -	\$ -	\$ 249,938
DOTM1	18DOT0050AA	DIVERSIFIED TECH CONSULTANTS INC	DOT01510326CN	1/3/2018	12/31/2030		\$ -	\$ -	\$ 183,541





DOTM1	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-304, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	7/20/2015	12/31/2030	\$ 3,420,450	\$ -	\$ -	\$ 94,565
DOTM1	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-305, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	7/20/2015	12/31/2030		\$ -	\$ -	\$ 488,121
DOTM1	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-310, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	7/20/2015	12/31/2030		\$ -	\$ -	\$ 318,631
DOTM1	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Project 42-316, incidentals to construction, Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation, Town of East Hartford	7/20/2015	12/31/2030		\$ -	\$ -	\$ 232,137
DOTM1	17DOT0134AA	FIGG BRIDGE INSPECTION INC	To perform Construction Engineering & Inspection Services for the rehabilitation of the Gold Star Bridge in the City of New London, CT	3/1/2017	12/31/2030	\$ 3,677,960	\$ -	\$ -	\$ 1,890,994
DOTM1	15DOT0035AA	FITZGERALD & HALLIDAY INC	FY 17 & 18 STATEWIDE BICYCLE NETWORK FACILITY ANALYSIS & DESIGN	10/1/2014	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 11,817
DOTM1	15DOT0035AA	FITZGERALD & HALLIDAY INC	TO PERFORM STATEWIDE BICYCLE & PEDESTRIAN PLAN & MAP UPDATE	10/1/2014	12/31/2030		\$ -	\$ -	\$ 27,353
DOTM1	15DOT0035AA	FITZGERALD & HALLIDAY INC	To perform Task Order Intermodal Planning Services for the Connecticut Department of Transportation	10/1/2014	12/31/2030		\$ -	\$ -	\$ 111,184
DOTM1	06DOT0191AA	FUSS & O'NEILL INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 148-201 CN, (25-137)	9/1/2006	12/31/2030	\$ 2,762,050	\$ -	\$ -	\$ 38,104
DOTM1	06DOT0191AA	FUSS & O'NEILL INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030		\$ -	\$ -	\$ 7,130
DOTM1	11DOT0049AA	FUSS & O'NEILL INC	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$ 1,500,000	\$ -	\$ -	\$ 7,898
DOTM1	14DOT0275AA	FUSS & O'NEILL INC	DOT00520091PE	6/1/2014	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 445,995
DOTM1	14DOT0275AA	FUSS & O'NEILL INC	DOT00630704CN	6/1/2014	12/31/2030		\$ -	\$ -	\$ 528,753
DOTM1	14DOT0275AA	FUSS & O'NEILL INC	DOT00630707PE	6/1/2014	12/31/2030		\$ -	\$ -	\$ 528,753
DOTM1	14DOT0275AA	FUSS & O'NEILL INC	DOT01130108PE	6/1/2014	12/31/2030		\$ -	\$ -	\$ 445,995
DOTM1	14DOT0275AA	FUSS & O'NEILL INC	DOT01520158PE	6/1/2014	12/31/2030		\$ -	\$ -	\$ 528,753
DOTM1	15DOT0206AA	FUSS & O'NEILL INC	Heroes Tunnel DOT01670108PE	5/15/2015	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 19,760
DOTM1	15DOT0206AA	FUSS & O'NEILL INC	Orange Rail Station DOT01060120PE	5/15/2015	12/31/2030		\$ -	\$ -	\$ 63,224
DOTM1	15DOT0206AA	FUSS & O'NEILL INC	Stevenson Dam Botanical Survey	5/15/2015	12/31/2030		\$ -	\$ -	\$ 4,275
DOTM1	15DOT0206AA	FUSS & O'NEILL INC	Task Order Bat Survey Assignment #2	5/15/2015	12/31/2030		\$ -	\$ -	\$ 247
DOTM1	15DOT0206AA	FUSS & O'NEILL INC	To perform Task Order Environmental Documents and Wetland Services for the Connecticut Department of Transportation.	5/15/2015	12/31/2030		\$ -	\$ -	\$ 4,219
DOTM1	94DOT0016AA	FUSS & O'NEILL INC	FSC-0170-1227P 01227PDESIGN, BRIDGE REHABILITATION LIST 9A, FSC-0170-1227-PS004549-07, PS 4549, PROJ 0170-1227	9/17/1994	12/31/2020	\$ 1,029,400	\$ -	\$ -	\$ 1,849
DOTM1	12DOT0112AA	GANNETT FLEMING INC	93-180, c 3; new (171-305) Construction Engineering & Inspection services for New Britain Hartford Busway from Cedar Street in Newington to Sigourney Street in Hartford (SID 22102)	2/1/2012	12/31/2030	\$ 16,293,530	\$ -	\$ -	\$ 121,488
DOTM1	13DOT0160AA	GANNETT FLEMING INC	Intelligent Trans Sys- DOT01703346CN	3/1/2013	12/31/2020	\$ 4,000,000	\$ -	\$ -	\$ 12,170
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Incident Management Systems DOT00920646CN	3/1/2013	12/31/2020		\$ -	\$ -	\$ 27,236
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Incident Management Systems DOT00920647CN	3/1/2013	12/31/2020		\$ -	\$ -	\$ 16,680
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To Perform Task Order Intelligent Transportation System services DOT00150344CN	3/1/2013	12/31/2020		\$ -	\$ -	\$ 5,139
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services DOT00920647PE	3/1/2013	12/31/2020		\$ -	\$ -	\$ 10,677
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services DOT01710375CN	3/1/2013	12/31/2020		\$ -	\$ -	\$ 26,012
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020		\$ -	\$ -	\$ 9,001
DOTM1	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services.DOT01710375PE.	3/1/2013	12/31/2020		\$ -	\$ -	\$ 9,622
DOTM1	14DOT0305AA	GANNETT FLEMING INC	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	6/16/2014	12/31/2030	\$ 4,863,320	\$ -	\$ -	\$ 1,199,598
DOTM1	15DOT0125AA	GANNETT FLEMING INC	151-322 T.O. CE&IS Upgrade to Sidewalk Ramps on SR 847 Waterbury	2/1/2015	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 10,930
DOTM1	15DOT0125AA	GANNETT FLEMING INC	173-437CN Task Order - Traffic Signal Controls	2/1/2015	12/31/2030		\$ -	\$ -	\$ 70,104
DOTM1	15DOT0125AA	GANNETT FLEMING INC	173-438CN Task Order - Traffic Signal Controls	2/1/2015	12/31/2030		\$ -	\$ -	\$ 54,715
DOTM1	15DOT0125AA	GANNETT FLEMING INC	73-182 T.O. Inspection of Bridge #608 Rt 8	2/1/2015	12/31/2030		\$ -	\$ -	\$ 125,106
DOTM1	15DOT0125AA	GANNETT FLEMING INC	DOT03010170CN-TO Noroton Heights Railroad Station Platforms	2/1/2015	12/31/2030		\$ -	\$ -	\$ 617,951
DOTM1	15DOT0194AA	GANNETT FLEMING INC	34-313; Construction Engineering & Inspection for I-84 between Exits 5 & 6, Danbury, State Project No. 34-313.	3/16/2015	12/31/2030	\$ 4,472,636	\$ -	\$ -	\$ 1,326,657
DOTM1	16DOT0109AA	GANNETT FLEMING INC	DOT00930218PE-To perform Task Order Incident Management Systems	3/1/2016	12/31/2030	\$ 6,000,000	\$ -	\$ -	\$ 25,228
DOTM1	16DOT0109AA	GANNETT FLEMING INC	DOT01180170PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030		\$ -	\$ -	\$ 255,533



DOTM1	16DOT0109AA	GANNETT FLEMING INC	DOT01710413PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030		\$ -	\$ -	\$ 238,989
DOTM1	16DOT0109AA	GANNETT FLEMING INC	DOT01710414PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030		\$ -	\$ -	\$ 238,363
DOTM1	17DOT0152AA	GANNETT FLEMING INC	158-207CN To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancement and bridge improvements on the Merritt Parkway in Westport and Fairfield.	4/1/2017	12/31/2030	\$ 9,320,850	\$ -	\$ -	\$ 2,687,289
DOTM1	17DOT0152AA	GANNETT FLEMING INC	158-211CN To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancement and bridge improvements on the Merritt Parkway in Westport and Fairfield.	4/1/2017	12/31/2030		\$ -	\$ -	\$ 2,687,289
DOTM1	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT01703246CN Railroad Engineering & Inspection TO#3	3/1/2013	12/31/2030		\$ -	\$ -	\$ 101,051
DOTM1	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03000149CN - 12062/22100/IN0100) - Construction Engineering & Inspection New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$ -	\$ -	\$ 963,970
DOTM1	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03000195CN S-22 Bridge Program - New Haven & Waterbury PTC	3/1/2013	12/31/2030		\$ -	\$ -	\$ 76,638
DOTM1	13DOT0156AA	GARG CONSULTING SERVICES INC	DOT03010177CN S Bridge Program Railroad Construction Engineering & Inspection	3/1/2013	12/31/2030		\$ -	\$ -	\$ 33,653
DOTM1	13DOT0213AA	GARG CONSULTING SERVICES INC	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2018	\$ 2,327,600	\$ -	\$ -	\$ 117,321
DOTM1	15DOT0117AA	GARG CONSULTING SERVICES INC	DOT01040164CN To perform Construction Engineering & Inspection services for I-95 Safety improvements from the Baldwin Bridge to the Rocky Neck Connector in the Town of Old Lyme	2/16/2015	12/31/2030	\$ 3,309,570	\$ -	\$ -	\$ 682,954
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	102-325CN Task Order - CE&I Route 1 & 53 Norwalk	2/1/2015	12/31/2030	\$ 4,500,000	\$ -	\$ -	\$ 102,498
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	102-346CN Task Order - CE&I Route 1 & 53 Norwalk	2/1/2015	12/31/2030		\$ -	\$ -	\$ 92,985
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	135-326 Rehabilitation of MNRR Bridge over Atlantic Street Phase 1 I-95 Exit 8 Northbound Off Ramp	2/1/2015	12/31/2030		\$ -	\$ -	\$ 593,159
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	171-393 TO- Construction Engineering and Inspection for Installation of Traffic Control Signals	2/1/2015	12/31/2030		\$ -	\$ -	\$ 52,424
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	171-394 TO- Construction Engineering and Inspection for Installation of Traffic Control Signals	2/1/2015	12/31/2030		\$ -	\$ -	\$ 36,320
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	172-451 TO- GARG CONSULTING SERVICES- Construction Engineering & Inspection- Horizontal curves District 2.	2/1/2015	12/31/2030		\$ -	\$ -	\$ 73,586
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	33-130 Bridge Rehabilitation Projects; Cromwell, Enfield and Manchester	2/1/2015	12/31/2030		\$ -	\$ -	\$ 4,328
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	33-131 Route 9 Paving Preservation- Construction Engineering and Inspection.	2/1/2015	12/31/2030		\$ -	\$ -	\$ 3,538
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	48-196 Bridge Rehabilitation Projects; Cromwell, Enfield and Manchester	2/1/2015	12/31/2030		\$ -	\$ -	\$ 4,328
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	63-695 To provide TASK ORDER C.E.I..	2/1/2015	12/31/2030		\$ -	\$ -	\$ 3,538
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	76-219 Bridge Rehabilitation Projects; Cromwell, Enfield and Manchester	2/1/2015	12/31/2030		\$ -	\$ -	\$ 4,328
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	87-142 REHAB OF BR# 00596: RT 68 OVER NAUGATUCK RIVER, RT 8, METRO NORTH & SR 71 IN NAUGATUCK.	2/1/2015	12/31/2030		\$ -	\$ -	\$ 184,364
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	92-668 Task-Order Assignment Bridge 3093 New Haven	2/1/2015	12/31/2030		\$ -	\$ -	\$ 125,905
DOTM1	15DOT0124AA	GARG CONSULTING SERVICES INC	DOT01130110CN- TO - Preston Salt Shed	2/1/2015	12/31/2030		\$ -	\$ -	\$ 141,017
DOTM1	15DOT0288AA	GARG CONSULTING SERVICES INC	DOT00770234CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities. District 1	3/15/2016	12/31/2030	\$ 3,500,000	\$ -	\$ -	\$ 1,505
DOTM1	15DOT0288AA	GARG CONSULTING SERVICES INC	DOT01720453CN - TO- Storage Tank Removal - Colchester, Franklin, Norwich (EX-033)	3/15/2016	12/31/2030		\$ -	\$ -	\$ 226,036
DOTM1	18DOT0037AA	GARG CONSULTING SERVICES INC	DOT01702010PE Perform off system railroad bridge inspection through Connecticut	10/11/2017	10/10/2019	\$ 1,499,300	\$ -	\$ -	\$ 200,382
DOTM1	09DOT0149AA	GM2 ASSOCIATES INC	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030	\$ 4,057,294	\$ -	\$ -	\$ 117,150
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	DOT01580207CN	9/8/2012	12/31/2030	\$ 9,000,000	\$ -	\$ -	\$ 53,342
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	DOT01710404CN	9/8/2012	12/31/2030		\$ -	\$ -	\$ 43,647
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	DOT01710406CN	9/8/2012	12/31/2030		\$ -	\$ -	\$ 43,647
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	DOT01720446CN	9/8/2012	12/31/2030		\$ -	\$ -	\$ 41,361
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	DOT01720447CN	9/8/2012	12/31/2030		\$ -	\$ -	\$ 41,361
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01350334PE	9/8/2012	12/31/2030		\$ -	\$ -	\$ 43,456
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2030		\$ -	\$ -	\$ 69,712
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01580207PE	9/8/2012	12/31/2030		\$ -	\$ -	\$ 19,758





DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703222PE	9/8/2012	12/31/2030		\$ -	\$ -	\$ 40,505
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703223PE	9/8/2012	12/31/2030		\$ -	\$ -	\$ 40,505
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2030		\$ -	\$ -	\$ 40,505
DOTM1	13DOT0049AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2030		\$ -	\$ -	\$ 40,505
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT00350194CN.Deck replacement of BR #00047 in Darien, located Old Kings Highway North #1 over Interstate 95	7/1/2014	12/31/2030	\$ 3,800,000	\$ -	\$ -	\$ 413,066
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT00410118PE.Replacement of Bridge #02018 CT Route 66 over Pocotopaug Creek	7/1/2014	12/31/2030		\$ -	\$ -	\$ 771,381
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT00570118PE.Replacement of Bridge #05568 Norman Road over Pachaug River and Bridge #05851 Sheldon Road over Doanville Pond in Griswold.	7/1/2014	12/31/2030		\$ -	\$ -	\$ 487,563
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT00920675PE.Rehabilitation of Bridge #03094, Interstate 91 over Amtrak Railroad in New Haven. Superstructure and Substructure Repair	7/1/2014	12/31/2030		\$ -	\$ -	\$ 771,381
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT01000178CN. Replacement of Bridge No. 03120, Bassett Road over I-91 in North Haven	7/1/2014	12/31/2030		\$ -	\$ -	\$ 413,066
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT01300180PE.Rehabilitation of Bridges #01155 and #01156, I-84 EB and I-84 WB over US RTE 6, RTE 67 and an unnamed Stream, in Southbury	7/1/2014	12/31/2030		\$ -	\$ -	\$ 638,949
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	DOT01410154PE.Rehabilitation of Bridge #06793, I-395 over Little Mountain Brook in Thompson. Culvert lining.	7/1/2014	12/31/2030		\$ -	\$ -	\$ 771,381
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.DOT00350194PE	7/1/2014	12/31/2030		\$ -	\$ -	\$ 13,448
DOTM1	14DOT0276AA	GM2 ASSOCIATES INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.DOT01000178PE	7/1/2014	12/31/2030		\$ -	\$ -	\$ 13,610
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT00500219CN	1/4/2016	12/31/2030	\$ 10,000,000	\$ -	\$ -	\$ 81,135
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT00530190PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 215,942
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT00930186PL	1/4/2016	12/31/2030		\$ -	\$ -	\$ 93,636
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703225PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 5,842
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703382PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 108,938
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703383PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 219,683
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01710404CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 37,858
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01710406CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 70,605
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01720446CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 77,479
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	DOT01720447CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 75,385
DOTM1	16DOT0066AA	GM2 ASSOCIATES INC	To perform Task Order Engineering Services, Bridge and Structural design DOT01703224	1/4/2016	12/31/2030		\$ -	\$ -	\$ 2,050
DOTM1	18DOT0124AA	GM2 ASSOCIATES INC	151-312; Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange	4/2/2018	12/30/2030	\$ 25,525,830	\$ -	\$ -	\$ 309,918
DOTM1	18DOT0124AA	GM2 ASSOCIATES INC	151-313; Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange	4/2/2018	12/30/2030		\$ -	\$ -	\$ 309,918
DOTM1	18DOT0124AA	GM2 ASSOCIATES INC	151-326; Construction Engineering and Inspection for Rehabilitation of I-84/Rt 8 Mixmaster Interchange	4/2/2018	12/30/2030		\$ -	\$ -	\$ 309,918
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-004A 43-128CN Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 22,988
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-004B 83-262CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,988
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-004C 15-296CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,988
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-004D 152-159CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,988
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-004E 102-343CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,988
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-004F 106-108PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,988
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-005A 83-258CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 33,937
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-005B 102-343CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 33,937
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-005C 98-93CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 33,937
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-006A 36-179CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 17,936
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-006B 48-196CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 17,936
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-006C 92-538CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 17,936
DOTM1	16DOT0075AA	GRANT & SIMMONS CPAS	75-006D 170-2522AD Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 17,936
DOTM1	14DOT0155AA	GREATER NEW ENGLAND MINORITY SU	DOT01703427PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms this will increase their capacity and ability to compete for contracting opportunities.	2/1/2014	12/31/2030	\$ 348,000	\$ -	\$ -	\$ 14,700
DOTM1	15DOT0295AA	GREENMAN PEDERSEN INC	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation.DOT01703330PE	8/15/2015	12/31/2030	\$ 1,500,000	\$ -	\$ -	\$ 381,606
DOTM1	12DOT0156AA	GZA GEOENVIRONMENTAL INC	Long term Wetland & Species Monitoring. Route 44, Avon Mtn DOT01703149CN	2/1/2012	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 5,052





DOTM1	12DOT0156AA	GZA GEOENVIRONMENTAL INC	Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD DOT00180129PE	2/1/2012	12/31/2020		\$ -	\$ -	\$ 23,895
DOTM1	12DOT0277AA	HAKS ENGINEERS PC	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2030	\$ 9,066,999	\$ -	\$ -	\$ 84,985
DOTM1	14DOT0203AA	HAKS ENGINEERS PC	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030	\$ 8,632,360	\$ -	\$ -	\$ 1,720,144
DOTM1	16DOT0246AA	HAKS ENGINEERS PC	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000	\$ -	\$ -	\$ 1,854,910
DOTM1	16DOT0246AA	HAKS ENGINEERS PC	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 1,005,261
DOTM1	16DOT0246AA	HAKS ENGINEERS PC	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 203,211
DOTM1	16DOT0246AA	HAKS ENGINEERS PC	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 8,120
DOTM1	17DOT0192AA	HAKS ENGINEERS PC	135-301CN Perform construction engineering and inspection services for replacement of MNRR bridge over Atlantic St. and catenary work in Stamford, CT. Phase 2	7/17/2017	1/31/2021	\$ 14,784,550	\$ -	\$ -	\$ 1,081,907
DOTM1	17DOT0192AA	HAKS ENGINEERS PC	301-163CN Perform construction engineering and inspection services for replacement of MNRR bridge over Atlantic St. and catenary work in Stamford, CT. Phase 2	7/17/2017	1/31/2021		\$ -	\$ -	\$ 1,081,907
DOTM1	05DOT0064AB	HARDESTY & HANOVER LLC	DOT00630699CN. Rehabilitation of BR #03160A-D, BR #03301, and BR #03303 (I - 84 Hartford Viaduct).	10/1/2005	12/31/2030	\$ 3,141,004	\$ -	\$ -	\$ 255,224
DOTM1	05DOT0064AB	HARDESTY & HANOVER LLC	To assign all rights, obligations, and liabilities under Agreement No. 8.24-01(05) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-699 PE (Aetna Viaduct)	10/1/2005	12/31/2030		\$ -	\$ -	\$ 21,026
DOTM1	14DOT0277AA	HARDESTY & HANOVER LLC	Bridge #02295, Route 136 o/ Norwalk Harbor, Norwalk. Bridge Resiliency. DOT01020357PE	6/1/2014	12/31/2030	\$ 4,500,000	\$ -	\$ -	\$ 8,036
DOTM1	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00150372CN. Bridge #03637, Route 130 over Yellow Mill Channel, Bridgeport. Bridge Resiliency.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 128,988
DOTM1	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00180134PE.Rehabilitation of Bridge No. 01343. Superstructure repairs and spot painting. Substructure repairs.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 464,891
DOTM1	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00630700CN. Rehabilitation of Bridge No. 01765, I-84 Eastbound over Amtrak RR and local roads in Hartford	6/1/2014	12/31/2030		\$ -	\$ -	\$ 471,209
DOTM1	14DOT0277AA	HARDESTY & HANOVER LLC	DOT00630701CN.Rehabilitation of Bridge No. 01766, I-84 Westbound over Amtrak RR and local roads in Hartford.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 471,209
DOTM1	14DOT0277AA	HARDESTY & HANOVER LLC	DOT01020357CN. Bridge #02295, Route 136 o/ Norwalk Harbor, Norwalk. Bridge Resiliency.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 73,833
DOTM1	17DOT0118AA	HARDESTY & HANOVER LLC	DOT00580336PE. Rehabilitation of Bridge #03903 Mosher Ave over Amtrak Railroad in Groton. [State Oversight]	2/15/2017	12/31/2030	\$ 3,500,000	\$ -	\$ -	\$ 223,634
DOTM1	17DOT0118AA	HARDESTY & HANOVER LLC	DOT00950254PE. To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation.	2/15/2017	12/31/2030		\$ -	\$ -	\$ 282,012
DOTM1	04DOT0069AA	HNTB CORPORATION	DOT03010133CN Concrete Tie Replacement	9/13/2004	12/31/2020	\$ 7,661,280	\$ -	\$ -	\$ 24,407
DOTM1	05DOT0053AA	HNTB CORPORATION	DOT03010176PE (12062/22582) WALK Bridge	4/20/2005	12/31/2024	\$ 73,440,123	\$ -	\$ -	\$ 1,693,047
DOTM1	05DOT0053AA	HNTB CORPORATION	DOT03010189PE WALK Bridge - Fort Point and other bridges	4/20/2005	12/31/2024		\$ -	\$ -	\$ 57,455
DOTM1	05DOT0053AA	HNTB CORPORATION	DOT03010500PE WALK Bridge - Eversource	4/20/2005	12/31/2024		\$ -	\$ -	\$ 114,049
DOTM1	09DOT0218AA	HNTB CORPORATION	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020	\$ 30,754,240	\$ -	\$ -	\$ 889,985
DOTM1	12DOT0085AA	HNTB CORPORATION	DOT01703155PE	9/20/2011	12/31/2030	\$ 26,368,100	\$ -	\$ -	\$ 292,617
DOTM1	12DOT0085AA	HNTB CORPORATION	DOT01703156PE To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030		\$ -	\$ -	\$ 383,000
DOTM1	12DOT0085AA	HNTB CORPORATION	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030		\$ -	\$ -	\$ 113,271
DOTM1	12DOT0187AA	HNTB CORPORATION	DOT01510312CN. This project involves the rehabilitation of Br. 03191A carrying I-84 EB over I-84 WB, Rte. 8, and the Naugatuck River in the City of Waterbury.	3/28/2012	12/31/2030	\$ 4,129,600	\$ -	\$ -	\$ 66,810
DOTM1	12DOT0187AA	HNTB CORPORATION	DOT01510313CN. This project involves the rehabilitation of Br. 03191B carrying I-84 WB over Rte. 8 and the Naugatuck River.This project involves the rehabilitation of Br. 03191B carrying I-84 WB over Rte. 8 and the Naugatuck River.	3/28/2012	12/31/2030		\$ -	\$ -	\$ 33,399



DOTM1	12DOT0187AA	HNTB CORPORATION	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2030		\$ -	\$ -	\$ 315,155
DOTM1	12DOT0187AA	HNTB CORPORATION	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2030		\$ -	\$ -	\$ 268,469
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03000161CN (13033/41390) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 8,500,000	\$ -	\$ -	\$ 145,272
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$ -	\$ -	\$ 141,407
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03000179CN - Grade Crossing Renewal	3/1/2013	12/31/2030		\$ -	\$ -	\$ 146,380
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030		\$ -	\$ -	\$ 243,143
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03000190CN C-31 Track Program	3/1/2013	12/31/2030		\$ -	\$ -	\$ 148,072
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03010139CN Devon Bridge	3/1/2013	12/31/2030		\$ -	\$ -	\$ 217,596
DOTM1	13DOT0155AA	HNTB CORPORATION	DOT03010173CN Cos Cob Miter Rail	3/1/2013	12/31/2030		\$ -	\$ -	\$ 168,646
DOTM1	13DOT0231AA	HNTB CORPORATION	DOT01510326CN. Rehabilitation of bridges in the Route 8/I-84 Interchange area in Waterbury, including #03190A, #03190B, #03190C, #03190D, #03190E, #03190F, #03191D, and #03191E.	7/1/2013	12/31/2030	\$ 10,000,000	\$ -	\$ -	\$ 285,144
DOTM1	13DOT0231AA	HNTB CORPORATION	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2030		\$ -	\$ -	\$ 2,691,569
DOTM1	17DOT0049AA	HNTB CORPORATION	DOT01510331PE. To perform design services for the I-84/Route 8 interchange in Waterbury. State Project No. 151-331.	12/1/2016	12/31/2030		\$ -	\$ -	\$ 1,366,414
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76.006A 301-78PE Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 24,511
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76.006B 301-0078CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 24,511
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76.006C 300-139CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 24,511
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-004A 300-097PE -170-2522AD Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 50,548
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-004B 170-2522AD FOR 300-97PE AUDIT SERVICES	1/1/2016	12/31/2030		\$ -	\$ -	\$ 50,548
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-005a 170-3224PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 23,993
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-005B 170-3225PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 23,993
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-005C 170-3226PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 23,993
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-007A 63-702CN AUDIT SERVICES	1/1/2016	12/31/2030		\$ -	\$ -	\$ 16,463
DOTM1	16DOT0076AA	HOPE & HERNANDEZ PC	76-007B 160-145CN AUDIT SERVICES	1/1/2016	12/31/2030		\$ -	\$ -	\$ 16,463
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT00170182PE	12/1/2012	12/31/2020	\$ 10,000,000	\$ -	\$ -	\$ 80,737
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT001701877CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 6,353
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT00250144CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 182,180
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT00250145PE	12/1/2012	12/31/2020		\$ -	\$ -	\$ 80,737
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT00320130CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 182,180
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT00320130PE RECONSTRUCTION OF ROUTE 31; R INCLUDES FLATTENING OF CURVE.	12/1/2012	12/31/2020		\$ -	\$ -	\$ 101,443
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT01140081CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 80,737
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT01350301PE	12/1/2012	12/31/2020		\$ -	\$ -	\$ 186,035
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT01480200PE	12/1/2012	12/31/2020		\$ -	\$ -	\$ 80,737
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT01480201CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 101,443
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT01560170CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 182,180
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT01710305CN NEW FUND/SID PER KJ 12062/22102/IN0102 12/28/2015	12/1/2012	12/31/2020		\$ -	\$ -	\$ 182,180
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT03010092CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 182,180
DOTM1	13DOT0083AA	HRP ASSOCIATES INC	DOT03010157CN	12/1/2012	12/31/2020		\$ -	\$ -	\$ 182,180
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00140185PE	5/1/2016	12/31/2030	\$ 12,000,000	\$ -	\$ -	\$ 201,177
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00160098CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 113,430
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00170182CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,188,607
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00250145CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,188,607
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00320130CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,069,488
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00340309CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 251,842
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00340309PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 162,394
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00340350PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 730,759
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00400141PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 222,808
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00510260CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 201,177
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT00560306CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 570,092
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01020285PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 749,509
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01020325CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,188,607
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01060122CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 514,562
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01080170CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,045,366
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01180167CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 995,552
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01310205CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 140,844
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01350301CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 396,017
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01350325CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 82,057
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01350325PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 569,442
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01350326CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,206,383
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01480200CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 523,485
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01480201CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,128,274
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01560170CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 919,569
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01590188PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 758,828
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01620145CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,188,607
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01701877CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,019,384
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT01710305CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 929,328
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT03010092CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,045,366
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT03010142CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 541,261
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT03010175PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 700,957
DOTM1	16DOT0205AA	HRP ASSOCIATES INC	DOT03200005PE	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,080,992
DOTM1	00DOT0004AA	HW LOCHNER INC	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2030	\$ 31,798,390	\$ -	\$ -	\$ 102,098
DOTM1	06DOT0195AA	HW LOCHNER INC	92-670 Construction Engineering Inspection services for Pearl harbor Memorial Bridge & Aesthetic Lighting	8/1/2006	12/31/2020	\$ 61,675,430	\$ -	\$ -	\$ 196,175





DOTM1	06DOT0195AA	HW LOCHNER INC	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$ -	\$ -	\$ 211,052
DOTM1	09DOT0027AA	HW LOCHNER INC	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020	\$ 4,889,055	\$ -	\$ -	\$ 134,147
DOTM1	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030	\$ 5,000,000	\$ -	\$ -	\$ 97,705
DOTM1	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155PE	12/20/2011	12/31/2030		\$ -	\$ -	\$ 258,472
DOTM1	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$ -	\$ -	\$ 97,705
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030	\$ 8,500,000	\$ -	\$ -	\$ 43,228
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT01703319PE Railroad Engineering & Inspection Culvert Replacement	9/17/2012	12/31/2030		\$ -	\$ -	\$ 13,942
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03010150PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030		\$ -	\$ -	\$ 77,589
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03010155PE Bridgeport - Station Canopy	9/17/2012	12/31/2030		\$ -	\$ -	\$ 4,673
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03010167CN Task Order Railroad - East Bridgeport Rail Yard Paving Improvements	9/17/2012	12/31/2030		\$ -	\$ -	\$ 32,700
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03010167PE Task Order Railroad - East Bridgeport Rail Yard Paving Improvements	9/17/2012	12/31/2030		\$ -	\$ -	\$ 20,610
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03010175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030		\$ -	\$ -	\$ 62,657
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03100051CN Engineering & Inspection during construction - SLE Electrification	9/17/2012	12/31/2030		\$ -	\$ -	\$ 29,771
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030		\$ -	\$ -	\$ 15,800
DOTM1	13DOT0026AA	HW LOCHNER INC	DOT03100069PE SLE Electrification New London Track 6 Siding	9/17/2012	12/31/2030		\$ -	\$ -	\$ 52,226
DOTM1	14DOT0156AA	HW LOCHNER INC	DOT00580332CN	4/15/2014	12/31/2030	\$ 3,500,000	\$ -	\$ -	\$ 28,719
DOTM1	14DOT0156AA	HW LOCHNER INC	DOT00830266PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 358,831
DOTM1	14DOT0156AA	HW LOCHNER INC	DOT00880187CN	4/15/2014	12/31/2030		\$ -	\$ -	\$ 97,469
DOTM1	14DOT0156AA	HW LOCHNER INC	DOT00880187PE. Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak),	4/15/2014	12/31/2030		\$ -	\$ -	\$ 79,860
DOTM1	14DOT0156AA	HW LOCHNER INC	DOT01260172PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 288,811
DOTM1	14DOT0156AA	HW LOCHNER INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00580332PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 312,189
DOTM1	14DOT0156AA	HW LOCHNER INC	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00860091PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 387,598
DOTM1	15DOT0022AA	HW LOCHNER INC	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030	\$ 32,462,430	\$ -	\$ -	\$ 6,482,361
DOTM1	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services	6/1/2015	12/31/2030	\$ 15,000,000	\$ -	\$ -	\$ 1,361,617
DOTM1	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services 44-156	6/1/2015	12/31/2030		\$ -	\$ -	\$ 156,177
DOTM1	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services 96-204	6/1/2015	12/31/2030		\$ -	\$ -	\$ 352,084
DOTM1	88DOT0003AA	HW LOCHNER INC	DESIGN, BRIDGE REHABILITATION, LIST 6 BRIDGE PROGRAM, FSC-0170-0671-PS003720-13, AGREE NO. 6.20-03(88)	10/3/1998	12/31/2020	\$ 2,305,605	\$ -	\$ -	\$ 27,439
DOTM1	98DOT0007AA	HW LOCHNER INC	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020	\$ 4,491,190	\$ -	\$ -	\$ 134,295
DOTM1	09DOT0118AA	IBI GROUP	Operational services for the DOT Highway Operations Center in the City of Bridgeport	1/1/2009	1/11/2018	\$ 3,410,200	\$ -	\$ -	\$ 898
DOTM1	13DOT0115AA	IBI GROUP	DOT00140185PE-Consultant work to complete SEAFORM changes Route 1 Bridge #196	1/1/2013	12/31/2018	\$ 11,280,259	\$ -	\$ -	\$ 153,551
DOTM1	13DOT0115AA	IBI GROUP	DOT00150375HO-To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150375HO	1/1/2013	12/31/2018		\$ -	\$ -	\$ 2,128,007
DOTM1	13DOT0115AA	IBI GROUP	DOT00930215HO-To provide operational and systems engineering services for DOT Highway Operations Center in NEWINGTON DOT00930215HO	1/1/2013	12/31/2018		\$ -	\$ -	\$ 2,128,007
DOTM1	13DOT0115AA	IBI GROUP	DOT017003171CN-To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT017003171CN	1/1/2013	12/31/2018		\$ -	\$ -	\$ 5,774
DOTM1	13DOT0115AA	IBI GROUP	DOT01702830PE-To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT01702830PE	1/1/2013	12/31/2018		\$ -	\$ -	\$ 2,128,007
DOTM1	13DOT0115AA	IBI GROUP	DOT01710305CN-Consultant services to develop and integrate Transit API for CT Fastrak and other bus routes into Travel Smart	1/1/2013	12/31/2018		\$ -	\$ -	\$ 1,577,349
DOTM1	13DOT0115AA	IBI GROUP	DOT01730429CN-To provide operational and systems engineering services for the DOT Highway Operations Center in Bridgeport. State Project Nos. DOT01730429CN	1/1/2013	12/31/2018		\$ -	\$ -	\$ 119,500





DOTM1	13DOT0115AA	IBI GROUP	DOT0400001OP-Consultant services to develop and integrate Transit API for CT Fastrak and other bus routes into Travel Smart	1/1/2013	12/31/2018		\$ -	\$ -	\$ 550,658
DOTM1	16DOT0015AA	INFRASTRUCTURE ENGINEERS INC	DOT01703339PE. To perform inspections of surface and underwater structures for the Connecticut Department of Transportation	9/1/2015	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 227,645
DOTM1	16DOT0015AA	INFRASTRUCTURE ENGINEERS INC	DOT01703340PE. To perform inspections of surface and underwater structures for the Connecticut Department of Transportation	9/1/2015	12/31/2030		\$ -	\$ -	\$ 531,609
DOTM1	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030	\$ 16,000,000	\$ -	\$ -	\$ 1,089,248
DOTM1	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030		\$ -	\$ -	\$ 1,286,484
DOTM1	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030		\$ -	\$ -	\$ 363,774
DOTM1	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030		\$ -	\$ -	\$ 35,112
DOTM1	08DOT0267AB	JACOBS ENGINEERING GROUP INC	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020	\$ 2,282,552	\$ -	\$ -	\$ 5,792
DOTM1	11DOT0044AA	JACOBS ENGINEERING GROUP INC	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, project 431-006CN	5/31/2011	12/31/2020	\$ 5,000,000	\$ -	\$ -	\$ 44,117
DOTM1	11DOT0044AA	JACOBS ENGINEERING GROUP INC	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ -	\$ -	\$ 27,340
DOTM1	11DOT0044AA	JACOBS ENGINEERING GROUP INC	DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020		\$ -	\$ -	\$ 30,308
DOTM1	11DOT0044AA	JACOBS ENGINEERING GROUP INC	NHRY MOW Facility and Employee Parking , project 301-124CN	5/31/2011	12/31/2020		\$ -	\$ -	\$ 43,139
DOTM1	11DOT0044AA	JACOBS ENGINEERING GROUP INC	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, project 118-167CN.	5/31/2011	12/31/2020		\$ -	\$ -	\$ 23,623
DOTM1	16DOT0115AA	JACOBS ENGINEERING GROUP INC	To perform Construction Engineering & Inspection services for the rehabilitation of five bridges in the Town of Plainville and the City of New Britain.	3/15/2016	12/31/2030	\$ 1,915,430	\$ -	\$ -	\$ 718,535
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00070182CN	5/15/2016	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 4,165
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00090088CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 352
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00090098CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 316
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00140179CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 457
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00160098CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,139
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00330131CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 23
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00340313CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,968
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00350194CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 673
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00360179CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 33
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00390099CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 6,522
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00420304CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,166
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00440148CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 3,550
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00500219CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 402
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00510260CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,974
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00590161CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 201
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00600151CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 13
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00630618CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 207
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00630695CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 21
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00630699CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 4,110
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00670120CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 104
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00730178CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 103
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00730182CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,748
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00730186CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,370
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00730190CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 158
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00760193CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 293
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00760217CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 207
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00800130CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,709
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00830258CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 20
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00840106CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 207
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00870142CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,303
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00880166CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 205
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00920522CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 6,873
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00940252CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 762
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00960197CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 104
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00960203CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 365
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00990124CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 201
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01020333CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 16
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01040164CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 3,237
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01060121CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 516
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01090172CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 983
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01100132CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 207
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01170149CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 754
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01170157CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 101
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01180167CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 922
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01210130CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 402
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01240169CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 402
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01240170CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 302
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01350326CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 4,259
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01440191CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 6,784
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01460196CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 279
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01480206CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,511



DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01500131CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 151
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01510273CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 21,462
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01510297CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,005
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01510322CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,407
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01560170CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 503
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01580201CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 219
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01580211CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 905
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01590192CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 53
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01620145CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,055
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01670100CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,081
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01702876CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 104
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01703435CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 16,918
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01710419CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 232
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01710435CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 7,377
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01710436CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 11,511
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720423CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 514
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720452CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 26
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720457CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 7,725
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720469CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 4,334
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720470CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 1,343
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01730473CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 471
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01730489CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 7,037
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01730490CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,612
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740376CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 155
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740381CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 201
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740397CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 815
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740420CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,764
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740421CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 2,743
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT03010092CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 571
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT03020015CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 671
DOTM1	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT04310006CN	5/15/2016	12/31/2030		\$ -	\$ -	\$ 3,632
DOTM1	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 83
DOTM1	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT00600152CN Task Order- Construction Engineering & Inspection Services; Route 9 Haddam Bridge Nos. 3290	6/1/2012	12/31/2020		\$ -	\$ -	\$ 2,012
DOTM1	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT00600153CN Task Order- Construction Engineering & Inspection Services	6/1/2012	12/31/2020		\$ -	\$ -	\$ 2,012
DOTM1	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT00790230CN, Task Order Services for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 2069 in Meriden	6/1/2012	12/31/2020		\$ -	\$ -	\$ 2,012
DOTM1	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT01240167CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020		\$ -	\$ -	\$ 174
DOTM1	12DOT0234AA	KEVILLE ENTERPRISES INC	DOT01310197CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01247 in the Town of Southington	6/1/2012	12/31/2020		\$ -	\$ -	\$ 2,012
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	172-438 TO- Construction Engineering & Inspection	2/1/2015	12/31/2030	\$ 4,500,000	\$ -	\$ -	\$ 47,161
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01480206CN Construction Engineering & Inspection Bridge 3127 Wallingford	2/1/2015	12/31/2030		\$ -	\$ -	\$ 35,443
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01703369CN Inspection Services for a Generator Installation.	2/1/2015	12/31/2030		\$ -	\$ -	\$ 83,818
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720446CN Task Order - Construction Engineering and Inspection, District 2 Beam Ends	2/1/2015	12/31/2030		\$ -	\$ -	\$ 189,632
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720447CN Task Order - Construction Engineering and Inspection, District 2 Beam Ends	2/1/2015	12/31/2030		\$ -	\$ -	\$ 108,997
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720456CN Task Oder - Inspection Services- Horizontal Curve Treatments	2/1/2015	12/31/2030		\$ -	\$ -	\$ 74,435
DOTM1	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT03200003CN - State Street Expansion Engineering and Inspection	2/1/2015	12/31/2030		\$ -	\$ -	\$ 148,186
DOTM1	11DOT0043AA	KLEINFELDER NORTHEAST INC	REHABILITATION OF BRIDGE #992 CARRYING US RTE 44 OVER THE QUINNEBAUG RIVER IN THE TOWN OF PUTNAM. FAP# PE 0044(145) M. Pham 09-10-2008, Project 115-114 CN	5/31/2011	12/31/2020	\$ 3,793,464	\$ -	\$ -	\$ 104,300
DOTM1	11DOT0043AA	KLEINFELDER NORTHEAST INC	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13.Projec 118-167CN	5/31/2011	12/31/2020		\$ -	\$ -	\$ 147,470
DOTM1	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridge #00302, I-395 over Moosup River & Route 14, in Plainfield. Deck repair and/or replacement, project 108-186PE	4/15/2014	12/31/2030	\$ 2,500,000	\$ -	\$ -	\$ 122,159
DOTM1	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridge 00668, Route 12 over Mill Brook in Plainfield. [State Oversight - 7/14/14] FAP# FOR CN = 6108(026) B. Adelstein 10-5-16, project 108-185CN	4/15/2014	12/31/2030		\$ -	\$ -	\$ 6,580
DOTM1	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridge 00668, Route 12 over Mill Brook in Plainfield. [State Oversight - 7/14/14] Project 108-185PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 8,720
DOTM1	14DOT0157AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridges #03350 and 03351, Route 8NB and Route 8 SB over Naugatuck River & R.R., in Thomaston. Superstructure and Substructure Repair. [State Oversight - 3/13/15] 100% STATE BAA 7-21-16, project 140-172PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 336,573





DOTM1	14DOT0157AA	KLEINFELDER NORTHEAST INC	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030		\$ -	\$ -	\$ 15,823
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Construction of a roundabout at the intersection of Route 111 (Monroe Turnpike) and Route 110 (Shelton Road) in Monroe. Project 84-108PE	3/31/2015	12/31/2030	\$ 6,000,000	\$ -	\$ -	\$ 200
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Improve safety on Rte. 10/202 at East St. and Notch Rd. in Granby with the construction of a modern single lane roundabout. Project 55-141PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 40,503
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Install a T.C.S. at Rt. 34 & Baldwin Rd. Project 106-126PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 112,859
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Installation of two new bridges on CT 9 for the removal of traffic signals at Exits 15 & 16, and a pedestrian bridge over CT 9 to connect Main St to the Riverfront in Middletown. Project 82-318PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 18,150
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	MAJOR INTERSECTION IMPROVEMENT, ROUTE 53 DANBURY AT COAL PIT HILL ROAD AND TRIANGLE STREET. FAP# RW 0053(105) M. Pham 06-04-2009 Project 34-324PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 14,768
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	MAJOR INTERSECTION IMPROVMENTS ON COURTLAND AVE (ROUTE 106) AT ROUTE 1 & HAMILTON AVE IN STAMFORD. 100% STATE FIF FUNDS Project 135-287 PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 150
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Merritt Parkway Safety. Project 102-296PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 19,335
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Milford Rd is proposed to have a left turn lane added at the Rte 34 int. A new traffic signal will be installed to provide the new lane config. Project 36-195PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 6,000
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Minor Intersection and Pedestrian Improvements on Route 69 in the vicinity of Interchange 59 of the Wilbur Cross Parkway (Route 15) in New Haven & Woodbridge. Project 92-672PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 6,000
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Operational Improvements on Rtes. 195 and 74 at the Tolland Green. Project 142-149PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 7,826
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Pavement on I-95. Project 56-316PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 19,534
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	REALIGNMENT OF A SECTION OF SR 740 (BRUSHY PLAIN RD) FROM BROOKWOOD DR TO WILLIAMS RD IN BRANFORD. Project 14-174PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 6,731
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	REPLACEMENT OF BRIDGE NO. 2220 RT 25 OVER PEQUONNOCK RIVER. Project 84-99PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 128
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Replacement of seawall along Route 146 between Sybil Ave and Waverly Road in the town of Branford. 100% STATE FINANCING 5-12-15 BAA. Project 14-186PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 20,019
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Resurfacing, BR & Safety Improvs on I-95 in West Haven/Orange: mill & overlay 5" of HMA; Project 156-180PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 38,699
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	The proposed improvements include horizontal and vertical realignment of Pecks Lane approach to Route 25 and complete replacement of the drainage system. Project 96-196PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 6,000
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	This project involves design and construction of the Farmington Canal Trail in Cheshire (Cornwall Ave to West Main St - 0.7 miles). FAP# FOR ROW = PEDS(186) V. Smith 3.30.2015 Project 25-145PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 200
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	US RTE 6 INTERSECTION IMPROVEMENTS VIC. OF I-84 AND COMMERCE DRIVE Project 96-192PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 5,850
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	Wethersfield Garage Project 159-188PE	3/31/2015	12/31/2030		\$ -	\$ -	\$ 6,542
DOTM1	15DOT0162AA	KLEINFELDER NORTHEAST INC	WIDEN SR 806 TO PROVIDE FOR A WB LEFT TURN LANE AT OLD SHELTER ROCK RD AND SIGNALIZE IN DANBURY. Project 34-309CN	3/31/2015	12/31/2030		\$ -	\$ -	\$ 4,973
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00180128CN	2/15/2013	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 440
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00320139CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 261
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00360182CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 555
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00420304CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 300
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00440152CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 353
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00530181CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 283
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00600151CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 224
DOTM1	13DOT0128AA	KTA TATOR INC	DOT00830258CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 246
DOTM1	13DOT0128AA	KTA TATOR INC	DOT01150114CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 255
DOTM1	13DOT0128AA	KTA TATOR INC	DOT01180167CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 263
DOTM1	13DOT0128AA	KTA TATOR INC	DOT01510273CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 1,033
DOTM1	13DOT0128AA	KTA TATOR INC	DOT01730351CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 1,943
DOTM1	13DOT0128AA	KTA TATOR INC	DOT03010072CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 573
DOTM1	13DOT0128AA	KTA TATOR INC	DOT03010092CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 1,082
DOTM1	13DOT0128AA	KTA TATOR INC	DOT03010149CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 884
DOTM1	13DOT0128AA	KTA TATOR INC	DOT03010157CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 1,350
DOTM1	13DOT0128AA	KTA TATOR INC	DOT03100057CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 213
DOTM1	13DOT0128AA	KTA TATOR INC	DOT04310006CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 259
DOTM1	13DOT0128AA	KTA TATOR INC	DOT04740073CN	2/15/2013	12/31/2030		\$ -	\$ -	\$ 402
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00010105CN	5/1/2016	12/31/2030	\$ 5,000,000	\$ -	\$ -	\$ 799
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00020125CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 23,008
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00070182CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 825
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00070188CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 7
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00110154CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 205
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00140179CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,182





DOTM1	16DOT0222AA	KTA TATOR INC	DOT00150344CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 17
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00150372CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 3,329
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00200106CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,366
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00240089CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 168
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00260120CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 30
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00340313CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 84
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00340334CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 5
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00350194CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 5,366
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00360182CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 10,910
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00420304CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 4,747
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00420305CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 25,247
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00420310CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 518
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00480197CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 168
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00510260CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 232
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00510268CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 27,961
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00530188CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,095
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00590161CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,198
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00600151CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 9
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00610150CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 21,790
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00630618CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,538
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00630699CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 7,513
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00630700CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 628
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00630704CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 13,305
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00730182CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 251
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00730186CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 720
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00730188CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,015
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00760217CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 10,889
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00790238CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 274
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00840108CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 173
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00870142CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 23,345
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00880166CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 667
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00880186CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 174
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00920522CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 66,325
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00920531CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 84
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00920570CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 20,261
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00920649CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 801
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00920668CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 4,576
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00930200CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 37,417
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00940252CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 11,322
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00950245CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 567
DOTM1	16DOT0222AA	KTA TATOR INC	DOT00950248CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 202
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01000178CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 126
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01020319CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 799
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01020325CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,402
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01020333CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 4
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01020357CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 7,247
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01030247CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,975
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01080170CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 3,549
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01080185CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 358
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01100130CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,489
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01130110CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 201
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01170149CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,962
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01180167CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 982
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01240170CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 84
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01260170CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 14,975
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01260175CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 548
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01310205CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 4,433
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01350270CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 547
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01350301CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 3,227
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01350326CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 2,227
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01350327CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 82
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01380221CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 853
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01420146CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 205
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01480200CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 210
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01510273CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 217,699
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01520149CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,042
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01550169CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 377
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01560170CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 838
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01580208CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 12
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01580211CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 2,580
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01600139CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,875
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01620145CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 8,122
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01630203CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 503
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01703155CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 903
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01703156CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,131
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01703303CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 51,051
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01703319CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 431
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710304CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 17,189
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710373CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 312
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710376CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,742
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710377CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,695
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710406CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,092
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710418CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 497
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01710431CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 205
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01720342CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 9,267
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01720423CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 520
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01720446CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,032
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01720447CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 148
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01730420CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 46
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01730437CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 1,601
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01740376CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 801
DOTM1	16DOT0222AA	KTA TATOR INC	DOT01740395CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 797
DOTM1	16DOT0222AA	KTA TATOR INC	DOT03010092CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 251
DOTM1	16DOT0222AA	KTA TATOR INC	DOT03010121CN	5/1/2016	12/31/2030	\$ -	\$ -	\$ 3,640



DOTM1	16DOT0222AA	KTA TATOR INC	DOT03010157CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 51,946
DOTM1	16DOT0222AA	KTA TATOR INC	DOT03010170CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 24,355
DOTM1	16DOT0222AA	KTA TATOR INC	DOT03010181CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 860
DOTM1	16DOT0222AA	KTA TATOR INC	DOT03100065CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 32
DOTM1	16DOT0222AA	KTA TATOR INC	DOT03200003CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 8,689
DOTM1	16DOT0222AA	KTA TATOR INC	DOT04310006CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 464
DOTM1	14DOT0163AA	LEIDOS INC	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2019	\$ 823,570	\$ -	\$ -	\$ 262,775
DOTM1	09DOT0197AA	LENARD ENGINEERING INC	DOT00440148CN. Replacement of Bridge No. 02973, Route 1 over Pattagansett River. FAP # 0001(337), V. Smith, 12.2.2013.	7/23/2009	12/31/2020	\$ 577,000	\$ -	\$ -	\$ 3,663
DOTM1	14DOT0274AB	LOUIS BERGER US INC	DOT00140185PE	1/1/2014	12/31/2030	\$ 3,731,652	\$ -	\$ -	\$ 378,531
DOTM1	14DOT0274AB	LOUIS BERGER US INC	DOT00530189PE	1/1/2014	12/31/2030		\$ -	\$ -	\$ 295,519
DOTM1	14DOT0274AB	LOUIS BERGER US INC	DOT00610152PE	1/1/2014	12/31/2030		\$ -	\$ -	\$ 177,580
DOTM1	14DOT0274AB	LOUIS BERGER US INC	DOT01030266PE	1/1/2014	12/31/2030		\$ -	\$ -	\$ 295,519
DOTM1	15DOT0023AB	LOUIS BERGER US INC	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030	\$ 3,081,675	\$ -	\$ -	\$ 540,939
DOTM1	15DOT0023AB	LOUIS BERGER US INC	DOT01703155CN (R8/13033/43115) CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030		\$ -	\$ -	\$ 733,482
DOTM1	17DOT0108AB	LOUIS BERGER US INC	126-170 Construction Engineering & Inspection services for the full painting and steel rehabilitation of Bridge No. 00571, Commodore Hull Bridge in Shelton/Derby. Change Agreement from Amman & Whitney Consulting Engineers, PC to Louis Berger, U.S., Inc.	1/1/2017	12/30/2030	\$ 2,331,562	\$ -	\$ -	\$ 276,599
DOTM1	11DOT0201AA	LTK ENG SERVICES INC	State only-To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul	8/15/2011	12/31/2020	\$ 5,034,480	\$ -	\$ -	\$ 149,167
DOTM1	11DOT0201AA	LTK ENGINEERING SERVICES	State only-To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul	8/15/2011	12/31/2020		\$ -	\$ -	\$ 299,471
DOTM1	02DOT0010AA	LUCHS CONSULTING ENGINEERS LLC	I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges 71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020	\$ 1,739,760	\$ -	\$ -	\$ 362
DOTM1	18DOT0123AA	LUCHS CONSULTING ENGINEERS LLC	CE & I for project 174-402; Beam End Repair and Bearing Replacement at various locations	3/19/2018	12/31/2030	\$ 2,976,380	\$ -	\$ -	\$ 292,401
DOTM1	18DOT0123AA	LUCHS CONSULTING ENGINEERS LLC	CE & I for Project 174-403 Beam End Repair and Bearing Replacement for various locations	3/19/2018	12/31/2030		\$ -	\$ -	\$ 292,401
DOTM1	18DOT0036AA	M & J ENGINEERING PC	92-646CN To perform Engineering and Inspection Services for the IMS upgrade on Routes 91 and 95 in the Greater Newhaven Area	9/25/2017	12/31/2030	\$ 1,755,600	\$ -	\$ -	\$ 339,654
DOTM1	18DOT0036AA	M & J ENGINEERING PC	92-647CN To perform Engineering and Inspection Services for the IMS upgrade on Routes 91 and 95 in the Greater Newhaven Area	9/25/2017	12/31/2030		\$ -	\$ -	\$ 339,654
DOTM1	95DOT0004AA	M G MCLAREN PC	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375- PS004615-07, PS 4615, PROJ 0170-1375,	3/1/1995	12/31/2030	\$ 2,827,030	\$ -	\$ -	\$ 23,055
DOTM1	95DOT0004AA	M G MCLAREN PC	DOT03010189PE. NHL Railroad Bridge Replacement over Fort Point St., Norwalk -Walk Bridge Program	3/1/1995	12/31/2030		\$ -	\$ -	\$ 421,091
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-002A 15-363PE Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 26,523
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-002B 170-3064PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,523
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-002C 170-3169PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,523
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-002D 170-3170PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,523
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-002E 170-3250PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,523
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-003A 170-3224PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,060
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-003B 170-3225PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,060
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-003C 170-3222PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,060
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-003D 170-2523AD Audit Services for 170-3223PE	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,060
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-003E 170-3013PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,060
DOTM1	16DOT0074AA	MAHONEY SABOL AND COMPANY LLP	74-003F 170-3014PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,060
DOTM1	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 CN	8/3/2011	12/31/2030	\$ 2,478,010	\$ -	\$ -	\$ 20,354
DOTM1	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030		\$ -	\$ -	\$ 8,250
DOTM1	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 CN	8/3/2011	12/31/2030		\$ -	\$ -	\$ 96,079
DOTM1	11DOT0190AA	MCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 82-305 PE	8/3/2011	12/31/2030		\$ -	\$ -	\$ 168,749
DOTM1	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	#11 DOT01710305CN (FUND/SID 12062/22102/IN102)	9/1/2002	12/31/2030	\$ 58,708,169	\$ -	\$ -	\$ 567,640





DOTM1	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	#11DOT01703115OP added under Suppl.#11 in conj. with Program Management, Operations Implementation, Construction Phase Assistance and replenishment of the extra work allowance.	9/1/2002	12/31/2030		\$ -	\$ -	\$ 2,354,557
DOTM1	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	DOT1710305CN, 13TH SUPPL, INCREASING EXTRA WORK BY 2.7 MILLION	9/1/2002	12/31/2030		\$ -	\$ -	\$ 2,039,404
DOTM1	06DOT0306AA	MICHAEL BAKER ENGINEERING INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 DOT00830258CN	3/1/2006	12/31/2020	\$ 3,050,800	\$ -	\$ -	\$ 6,763
DOTM1	06DOT0306AA	MICHAEL BAKER ENGINEERING INC	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 DOT01020324CN	3/1/2006	12/31/2020		\$ -	\$ -	\$ 6,763
DOTM1	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT00070187CN Berlin fire structure evaluation	8/20/2012	12/31/2030	\$ 18,531,069	\$ -	\$ -	\$ 83,935
DOTM1	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT01702296PE (13033/43667) To provide Design Development and Contract Documents for new and upgraded railroad stations for the New Haven-Hartford-Springfield Corridor High Speed Rail Program	8/20/2012	12/31/2030		\$ -	\$ -	\$ 400,665
DOTM1	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	DOT03200005PE (13033/43457) NHHS Stations - North Haven, West Hartford, Windsor, Windsor Locks, Enfield	8/20/2012	12/31/2030		\$ -	\$ -	\$ 2,390,642
DOTM1	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	DOT03100048PE 41390	12/15/1996	12/31/2030	\$ 9,369,210	\$ -	\$ -	\$ 204,690
DOTM1	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	REPLACE BR #00135, STRATFORD I-95 OVER HOUSATONIC RIVER AND NAUGATUCK AVE. (Moses Wheeler Bridge). DOT01380221CN.	7/8/2013	12/31/2030	\$ 8,900,000	\$ -	\$ -	\$ 19,034
DOTM1	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2030		\$ -	\$ -	\$ 1,089
DOTM1	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT00440154PE.Rehab of Br. #06026 carrying Rte 156 over the Niantic River.	6/1/2014	12/31/2030	\$ 4,500,000	\$ -	\$ -	\$ 153,992
DOTM1	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT00930210PE.Project to expand and reconstruct the Newington Highway Operations Control Center (NHOC) and impacted areas at DOT Headquarters Building.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 282,459
DOTM1	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	dot01703348PL. Establishment of a Transportation Asset Management project to provide a funding source for Engineering to begin the development of an Asset Management program for the DOT's State Funded Assets that do not fall under FHWA or FTA.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 52,204
DOTM1	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT03010176PE- Task Order - Norwalk Maritime Aquarium	6/1/2014	12/31/2030		\$ -	\$ -	\$ 107,567
DOTM1	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT03040020PL Naugatuck Station TOD Planning	6/1/2014	12/31/2030		\$ -	\$ -	\$ 72,648
DOTM1	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT04310006CN 144608 - Waterbury Bus Facility by Michael Baker JR.	6/1/2014	12/31/2030		\$ -	\$ -	\$ 5,013
DOTM1	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030	\$ 16,000,000	\$ -	\$ -	\$ 2,946,779
DOTM1	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030		\$ -	\$ -	\$ 858,763
DOTM1	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030		\$ -	\$ -	\$ 170,468
DOTM1	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030		\$ -	\$ -	\$ 12,517
DOTM1	18DOT0003AB	MICHAEL BAKER INTERNATIONAL INC	DOT03200011PE. The Bradley Flyer	9/15/2017	12/30/2030	\$ 5,000,000	\$ -	\$ -	\$ 162,598
DOTM1	16DOT0077AA	MICHAUD ACCAVALLI WOODBRIDGE	77-002 106-116CN Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 26,198
DOTM1	16DOT0077AA	MICHAUD ACCAVALLI WOODBRIDGE	77-003A 171-305CN Audit Services for 63-670 & 63-671	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,098
DOTM1	16DOT0077AA	MICHAUD ACCAVALLI WOODBRIDGE	77-003B 63-693CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,098
DOTM1	16DOT0077AA	MICHAUD ACCAVALLI WOODBRIDGE	77-003C 63-641CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 26,098
DOTM1	16DOT0077AA	MICHAUD ACCAVALLI WOODBRIDGE	77-004 301-78CN AUDIT SERVICES	1/1/2016	12/31/2030		\$ -	\$ -	\$ 22,091
DOTM1	10DOT0202AA	MILONE & MACBROOM INC	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020	\$ 1,225,000	\$ -	\$ -	\$ 20,354
DOTM1	15DOT0105AA	MILONE & MACBROOM INC	171-418 Task Oder Construction Engineering and Inspection	3/1/2015	12/31/2030	\$ 3,500,000	\$ -	\$ -	\$ 191,091
DOTM1	15DOT0105AA	MILONE & MACBROOM INC	171-427 TO- Inspection Services, Storage Tank Removal Middletown & Windsor Facilities. Consulting Firm Milone & MacBroom.	3/1/2015	12/31/2030		\$ -	\$ -	\$ 16,915
DOTM1	16DOT0129AA	MILONE & MACBROOM INC	51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services	3/1/2016	12/31/2030	\$ 2,418,790	\$ -	\$ -	\$ 848,127
DOTM1	17DOT0042AA	MILONE & MACBROOM INC	DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation.	12/1/2016	12/31/2030	\$ 5,300,000	\$ -	\$ -	\$ 166,687





DOTM1	97DOT0014AA	MILONE & MACBROOM INC	FSC-0043-0118P BRIDGE SAFETY INSPECTION, EMERGENCY BRIDGE,FSC-0043-0118-RR094311-00, RR094311, PROJ 0043-0118	7/28/1997	12/31/2020	\$ 16,000	\$ -	\$ -	\$ 128
DOTM1	11DOT0122AA	NAVIGANT CONSULTING INC	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020	\$ 2,000,000	\$ -	\$ -	\$ 75,895
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	11/10/2014	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 3,522
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT00870142CN - Task Order Construction Claims	11/10/2014	12/31/2030		\$ -	\$ -	\$ 1,001
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT01020278CN - Claims Analysis	11/10/2014	12/31/2030		\$ -	\$ -	\$ 71,887
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT01560170CN - Schedule Review/Claim Analysis	11/10/2014	12/31/2030		\$ -	\$ -	\$ 12,905
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT03000178CN Network Infrastr.Upgrade-Ph.2	11/10/2014	12/31/2030		\$ -	\$ -	\$ 11,184
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT03010038CN NHL - UI support for Supply Station 1086	11/10/2014	12/31/2030		\$ -	\$ -	\$ 11,378
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030		\$ -	\$ -	\$ 3,116
DOTM1	15DOT0100AA	NAVIGANT CONSULTING INC	S/A DOT00880166CN Schedule Analysis - Task Order Construction Claims	11/10/2014	12/31/2030		\$ -	\$ -	\$ 2,729
DOTM1	10DOT0053AA	NON-DESTRUCTIVE TESTING GROUP IN	PRO 79-215 CON	12/16/2009	12/31/2020	\$ 2,727,449	\$ -	\$ -	\$ 24
DOTM1	08DOT0344AA	PARSONS TRANSPORTATION GROUP IN	SLIMY SALAMANDER STUDY,RTE 7 BYPASS,BROOKFIELD/NEW MILFORD, FIELD DATA COLLECTION & ANALYSIS DOT00180129PE	8/1/2008	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 6,940
DOTM1	08DOT0344AA	PARSONS TRANSPORTATION GROUP IN	Wetland Monitoring Route 72 Bristol Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020		\$ -	\$ -	\$ 3,490
DOTM1	11DOT0191AA	PARSONS TRANSPORTATION GROUP IN	DOT00630653CN. This project involves the rehabilitation of Br. #01428D which carries I-91 TR 640 over U.S. 44EB, RR, and the Conn. River.	8/3/2011	12/31/2030	\$ 1,792,590	\$ -	\$ -	\$ 54,270
DOTM1	11DOT0191AA	PARSONS TRANSPORTATION GROUP IN	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030		\$ -	\$ -	\$ 1,388
DOTM1	11DOT0191AA	PARSONS TRANSPORTATION GROUP IN	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030		\$ -	\$ -	\$ 3,335
DOTM1	11DOT0191AA	PARSONS TRANSPORTATION GROUP IN	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030		\$ -	\$ -	\$ 41,958
DOTM1	11DOT0191AA	PARSONS TRANSPORTATION GROUP IN	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030		\$ -	\$ -	\$ 62,331
DOTM1	16DOT0263AA	PARSONS TRANSPORTATION GROUP IN	DOT00790240PE. To perform design services for the interchange reconfiguration of Interstates 91, 691 and Route 15 in Meriden.	7/1/2016	12/31/2030	\$ 15,000,000	\$ -	\$ -	\$ 1,431,210
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00070182CN	2/15/2013	1/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 456
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00150363CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 816
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00340313CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 243
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00560295CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 239
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00600151CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 752
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00770215CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 211
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00830258CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 459
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920522CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 1,199
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920532CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 2,433
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920612CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 312
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920622CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 267
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920627CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 3,676
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920635CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 431
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920649CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 547
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01040167CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 274
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01180167CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 906
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01210134CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 244
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01290112CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 24
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01310194CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 263
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01310195CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 248
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01310199CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 3
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01350270CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 22
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01350317CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 5
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01380221CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 1,981
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01440186CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 33
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01460188CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 37
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01480198CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 157
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01510273CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 778
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01510297CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 85
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01530122CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 54
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01550164CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 295
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01550165CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 273
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01560170CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 27
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01570083CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 13
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01580208CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 58
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01670106CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 90
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01703065CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 182
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01703154CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 137
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01703155CN (170-3261 )	2/15/2013	1/31/2020		\$ -	\$ -	\$ 414
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01703304CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 2
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01710305CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 2,455
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01720387CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 222
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01720394CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 6
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01720405CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 342
DOTM1	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01730420CN	2/15/2013	1/31/2020		\$ -	\$ -	\$ 44







DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01380221CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 311
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01420146CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,548
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01440191CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 390
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01480206CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 5,099
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01500131CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 763
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01500133CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 11,895
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01510273CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 53,407
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01520149CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 306
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01520154CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,174
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01550169CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 622
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01580201CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 35
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01580211CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,179
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01620145CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 510
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01630203CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 19,745
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01703155CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,866
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01703303CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 2,000
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01703319CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 67
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710373CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 17
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710375CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 5,813
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710376CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 341
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710404CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 5,271
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710406CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 955
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710418CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 72
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720342CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,120
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720394CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 313
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720423CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,011
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720439CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 230
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720446CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 144
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720447CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 84
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720461CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 8,784
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01730472CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 289
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01730479CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 640
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01740376CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 865
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01740381CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 144
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01740395CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 349
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010072CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 8,894
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010092CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 192
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010121CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 2,983
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010144CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 4,789
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010145CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 3,758
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010155CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,931
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010157CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 23,199
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010170CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 6,195
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010180CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 70,767
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03100065CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 2
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03200003CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 12,848
DOTM1	16DOT0235AA	PENNONI ASSOCIATES INC	DOT04310006CN	5/1/2016	12/31/2030		\$ -	\$ -	\$ 1,972
DOTM1	01DOT0016AB	PRIME AE GROUP INC	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT00960186PE	11/15/2001	12/31/2020	\$ 305,798	\$ -	\$ -	\$ 2,537
DOTM1	01DOT0016AB	PRIME AE GROUP INC	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT01170148PE	11/15/2001	12/31/2020		\$ -	\$ -	\$ 2,537
DOTM1	13DOT0238AA	PRIME AE GROUP INC	To perform Survey, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2030	\$ 10,000,000	\$ -	\$ -	\$ 1,327,200
DOTM1	15DOT0005AA	PRIME AE GROUP INC	16-98 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 2,979
DOTM1	15DOT0005AA	PRIME AE GROUP INC	73-182 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030		\$ -	\$ -	\$ 6,429
DOTM1	15DOT0005AA	PRIME AE GROUP INC	83-259 - Schedule Analysis - To perform Task Order Claims Analysis Services for the Connecticut Department of Transportation	9/1/2014	12/31/2030		\$ -	\$ -	\$ 243
DOTM1	15DOT0294AA	PRIME AE GROUP INC	To perform inspections of town-owned bridges and culverts measuring 20 feet or less in length for the Connecticut Department of Transportation. DOT01703330	8/15/2015	12/31/2030	\$ 1,500,000	\$ -	\$ -	\$ 138,629
DOTM1	16DOT0247AA	PRIME AE GROUP INC	DOT01703413PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000	\$ -	\$ -	\$ 2,167,348
DOTM1	16DOT0247AA	PRIME AE GROUP INC	DOT01703414PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 1,013,979
DOTM1	16DOT0247AA	PRIME AE GROUP INC	DOT01703415PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 284,817
DOTM1	16DOT0247AA	PRIME AE GROUP INC	DOT01703416PE. To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 25,817
DOTM1	16DOT0090AA	REED & ASSOCIATES CPAS INC	90-002A 170-3013PE Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 43,431
DOTM1	16DOT0090AA	REED & ASSOCIATES CPAS INC	90-002B 170-3014PE Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 43,431
DOTM1	16DOT0090AA	REED & ASSOCIATES CPAS INC	90-003 92-612CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 9,369
DOTM1	14DOT0082AA	RHS CONSULTING DESIGN LLC	DOT00280200CN. Relining of triple culverts Bridge No. 06736 Route 11 over Cabin Brook, Colchester.	9/3/2013	12/31/2020	\$ 750,000	\$ -	\$ -	\$ 8,575





DOTM1	14DOT0082AA	RHS CONSULTING DESIGN LLC	DOT00780090CN. Relining of twin culverts Bridge No. 06690 Route 66 over Lyman Brook, Marlborough. No	9/3/2013	12/31/2020		\$ -	\$ -	\$ 8,575
DOTM1	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCT	80-005 83-233CN Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 12,636
DOTM1	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCT	80-006 303-9CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 14,418
DOTM1	16DOT0080AA	SEWARD AND MONDE CERT PUB ACCT	80-007 51-270CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 23,376
DOTM1	16DOT0078AA	SIMIONE MACCA AND LARROW LLP	78-003A 301-97CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 92,201
DOTM1	16DOT0078AA	SIMIONE MACCA AND LARROW LLP	78-003B 92-541CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 92,201
DOTM1	16DOT0078AA	SIMIONE MACCA AND LARROW LLP	78-003C 84-102CN Audit Services	1/1/2016	12/31/2030		\$ -	\$ -	\$ 92,201
DOTM1	16DOT0078AA	SIMIONE MACCA AND LARROW LLP	78-004 170-2522AD Audit Services for 301-77CN	1/1/2016	12/31/2030		\$ -	\$ -	\$ 129,141
DOTM1	15DOT0085AA	SPY POND PARTNERS LLC	DOT01703317PL	1/1/2015	12/31/2019	\$ 2,475,000	\$ -	\$ -	\$ 9,259
DOTM1	15DOT0085AA	SPY POND PARTNERS LLC	DOT01703349PL 0192 Task "Transit Asset Management Plan" \$285,000	1/1/2015	12/31/2019		\$ -	\$ -	\$ 167,557
DOTM1	15DOT0085AA	SPY POND PARTNERS LLC	DOT01703410	1/1/2015	12/31/2019		\$ -	\$ -	\$ 157,135
DOTM1	06DOT0274AB	STANTEC CONSULTING SERVICES INC	DOT00580307PE. STATE. That Fay, Spofford & Thorndike, Inc. assigns to Stantec Consulting Services, Inc. Agreement No. 11.02-01(06) & any amendments thereof between Fay, Spofford & Thorndike, Inc. and CTDOT.	2/1/2007	12/31/2030	\$ 2,033,157	\$ -	\$ -	\$ 504
DOTM1	09DOT0127AA	STANTEC CONSULTING SERVICES INC	DOT00440147CN.Replace Br. 00368 o/ Niantic River	6/1/2009	12/31/2020	\$ 1,683,910	\$ -	\$ -	\$ 499
DOTM1	12DOT0157AA	STANTEC CONSULTING SERVICES INC	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services DOT00040132PE	2/1/2012	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 53,065
DOTM1	13DOT0209AA	STANTEC CONSULTING SERVICES INC	DOT01160133CN. Replacement of Bridge #01018, Route 53 over Saugatuck River, Redding	5/1/2013	12/31/2020	\$ 2,000,000	\$ -	\$ -	\$ 177
DOTM1	13DOT0209AA	STANTEC CONSULTING SERVICES INC	Rehabilitation of Bridge #02376, I-84 TR 831 over I-84 Eastbound, East Hartford FAP# FOR PE = 1042(122) B. ADELSTEIN 10-16-12.DOT00420316CN	5/1/2013	12/31/2020		\$ -	\$ -	\$ 177
DOTM1	13DOT0209AA	STANTEC CONSULTING SERVICES INC	Rehabilitation of Bridge 00732, North Avenue over Route 15 (Merritt Parkway), Westport List 22.DOT01580208CN	5/1/2013	12/31/2020		\$ -	\$ -	\$ 794
DOTM1	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT00830264PE	9/1/2014	12/31/2030	\$ 2,500,000	\$ -	\$ -	\$ 319,068
DOTM1	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01060127PE	9/1/2014	12/31/2030		\$ -	\$ -	\$ 97,389
DOTM1	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01090172CN	9/1/2014	12/31/2030		\$ -	\$ -	\$ 542,489
DOTM1	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01180169CN	9/1/2014	12/31/2030		\$ -	\$ -	\$ 23,366
DOTM1	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01180169PE	9/1/2014	12/31/2030		\$ -	\$ -	\$ 519,123
DOTM1	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01460200PE	9/1/2014	12/31/2030		\$ -	\$ -	\$ 393,818
DOTM1	15DOT0272AA	STANTEC CONSULTING SERVICES INC	DOT01020358PE. To perform Survey, Preliminary Engineering Studies, Preliminary Design, and Final Design for improvements to the Merritt Parkway (roue 15) interchanges with Route 7 (interchange 39) and Main Ave(Interchange 40) in the city of Norwalk	9/1/2015	12/31/2030	\$ 7,000,000	\$ -	\$ -	\$ 1,384,515
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01703362CN	1/4/2016	12/31/2030	\$ 10,000,000	\$ -	\$ -	\$ 171,305
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01703362PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 5,100
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01710393PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 196,259
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01710394PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 196,344
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01710401PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 224,506
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01710402PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 224,506
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01720443PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 224,506
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01720444PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 224,506
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01730472CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 576,523
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01730472PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 125,436
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01740380PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 125,436
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01740391CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 576,523
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01740392CN	1/4/2016	12/31/2030		\$ -	\$ -	\$ 576,523
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01740392PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 196,377
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01740399PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 224,506
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	dot01740400pe	1/4/2016	12/31/2030		\$ -	\$ -	\$ 224,506
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	To perform Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation DOT01703382PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 772,773
DOTM1	16DOT0067AA	STANTEC CONSULTING SERVICES INC	To perform Task Order Engineering Services for Bridge and Structural Design for the Connecticut Department of Transportation DOT01703383PE	1/4/2016	12/31/2030		\$ -	\$ -	\$ 772,773
DOTM1	08DOT0231AA	STV INCORPORATED	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-328, 131-197 & 82-299	3/10/2008	12/31/2030	\$ 4,584,500	\$ -	\$ -	\$ 278,729
DOTM1	08DOT0231AA	STV INCORPORATED	DOT00980101CN. N. BRANFORD: BR REHAB # 01127	3/10/2008	12/31/2030		\$ -	\$ -	\$ 14,207
DOTM1	08DOT0252AA	STV INCORPORATED	DOT03010156RS Task #3 Bicycle Racks & Fire Safety Analysis	7/1/2008	12/31/2020	\$ 500,000	\$ -	\$ -	\$ 526
DOTM1	11DOT0034AA	STV INCORPORATED	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020	\$ 5,871,360	\$ -	\$ -	\$ 5,306
DOTM1	11DOT0039AA	STV INCORPORATED	DOT03000178CN NHL-Network infrastructure Upgrade-Phase 2	11/15/2010	12/31/2030	\$ 5,181,504	\$ -	\$ -	\$ 213,243
DOTM1	11DOT0039AA	STV INCORPORATED	DOT03000178PE NHL-Network infrastructure Upgrade-Phase 2	11/15/2010	12/31/2030		\$ -	\$ -	\$ 99,760
DOTM1	11DOT0039AA	STV INCORPORATED	DOT03000202PE NHL-Network Infrastructure Upgrade Phase 3	11/15/2010	12/31/2030		\$ -	\$ -	\$ 278,794
DOTM1	12DOT0175AA	STV INCORPORATED	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020	\$ 5,925,171	\$ -	\$ -	\$ 59,113



DOTM1	12DOT0175AA	STV INCORPORATED	93-166; Construction Engineering & Inspection Services for the New Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020		\$ -	\$ -	\$ 59,113
DOTM1	14DOT0094AA	STV INCORPORATED	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2030	\$ 25,201,770	\$ -	\$ -	\$ 2,864,821
DOTM1	14DOT0131AA	STV INCORPORATED	DOT00630692CN. Rehabilitation of Bridge #01469A, I-91 Northbound over Park River & CSO Railroad.	11/25/2013	12/31/2020	\$ 2,800,000	\$ -	\$ -	\$ 135,746
DOTM1	14DOT0131AA	STV INCORPORATED	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020		\$ -	\$ -	\$ 264,638
DOTM1	14DOT0131AA	STV INCORPORATED	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020		\$ -	\$ -	\$ 20,375
DOTM1	15DOT0089AA	STV INCORPORATED	DOT03010106CN (13033/43458) Component Changeout Shop	1/1/2015	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 197,768
DOTM1	15DOT0089AA	STV INCORPORATED	DOT04010011PE 17-2C Extra work \$28,900 task order assignment for CT Transit Hartford Bus Facility Parking Lot Video Surveillance Design.	1/1/2015	12/31/2030		\$ -	\$ -	\$ 5,780
DOTM1	15DOT0089AA	STV INCORPORATED	DOT0401011PE \$154K Task Order - Fuel Tank Removal/Replacement for CT Transit Facility	1/1/2015	12/31/2030		\$ -	\$ -	\$ 463,373
DOTM1	15DOT0089AA	STV INCORPORATED	DOT0401011PE \$157K Support CT Transit Hartford Bus Facility-TO#2	1/1/2015	12/31/2030		\$ -	\$ -	\$ 7,596
DOTM1	15DOT0089AA	STV INCORPORATED	DOT0401011PE EW \$16.5K Drainage Revision for Task Order "Fuel Tank Removal/Replacement for CT Transit Facility"	1/1/2015	12/31/2030		\$ -	\$ -	\$ 16,500
DOTM1	15DOT0132AA	STV INCORPORATED	DOT03010155CN To perform Construction Engineering & Inspection services for the installation of Station Platform Canopy at the Metro-North Railroad Station in the City of Bridgeport	2/15/2015	12/31/2030	\$ 1,655,651	\$ -	\$ -	\$ 237,332
DOTM1	15DOT0265AA	STV INCORPORATED	DOT03010144CN To perform Construction Engineering & Inspection services for Power Upgrade Improvements to the New Haven Rail Yard Facilities.	7/1/2015	12/31/2030	\$ 1,822,779	\$ -	\$ -	\$ 427,819
DOTM1	17DOT0047AA	STV INCORPORATED	DOT03010088PE NH MAINTENANCE SHOP COMPLEX	12/19/2016	12/31/2030	\$ 163,943,570	\$ -	\$ -	\$ 2,603,901
DOTM1	94DOT0008AA	STV INCORPORATED	DOT00830246PE.	5/1/1994	12/31/2020	\$ 5,734,080	\$ -	\$ -	\$ 47,360
DOTM1	94DOT0008AA	STV INCORPORATED	DOT01380211CN.INTERSECTION IMPROVEMENTS U.S. RTE. 1 AT W. BROAD ST. AND NOBLE ST.	5/1/1994	12/31/2020		\$ -	\$ -	\$ 3,047
DOTM1	94DOT0008AA	STV INCORPORATED	DOT01380212CN.INTERSECTION IMPROVEMENTS ON U.S. ROUTE 1 AT ROUTE 108, KING ST #1, KING ST #2 AND ESSEX PLACE IN STRATFORD	5/1/1994	12/31/2020		\$ -	\$ -	\$ 8,567
DOTM1	94DOT0008AA	STV INCORPORATED	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$ -	\$ -	\$ 71,328
DOTM1	99DOT0023AA	STV INCORPORATED	DOT01380232CN. Foundation break-out project for the Moses Wheeler Bridge (Brg. #00135), I-95 over the Housatonic River in the Town of Stratford and the City of Milford.	11/10/1999	12/31/2030	\$ 16,946,960	\$ -	\$ -	\$ 1,627
DOTM1	99DOT0023AA	STV INCORPORATED	DOT01380248PE.Provide a full interchange on I-95 at Interchange 33 in Stratford by constructing a new SB off-ramp and a new NB on-ramp. Includes widening the existing NB off-ramp to two lanes	11/10/1999	12/31/2030		\$ -	\$ -	\$ 514,424
DOTM1	99DOT0023AA	STV INCORPORATED	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2030		\$ -	\$ -	\$ 237,512
DOTM1	17DOT0129AA	SYSTRA CONSULTING INC	DOT03000178CN-Con Engineering & Inspection services for the installation of a fiber optic network for the implementation of the CCTV security and communication equipment for Metro-North Railroad at five rail stations.	3/6/2017	12/31/2030	\$ 2,056,450	\$ -	\$ -	\$ 717,102
DOTM1	18DOT0017AA	SYSTRA CONSULTING INC	DOT03010154CN NHL - Construction Engineering and Inspection services for the Signal System replacement from CP229 to CP241	8/18/2017	12/31/2030	\$ 5,953,860	\$ -	\$ -	\$ 515,521
DOTM1	10DOT0024AA	TECTONIC ENGINEERING & SURVEYING	Construction Engineering & Inspection for Milford Facilities, State Project No. 83-251	9/3/2009	12/31/2020	\$ 1,449,263	\$ -	\$ -	\$ 26,247
DOTM1	15DOT0152AA	TECTONIC ENGINEERING & SURVEYING	36-179; Route 8 Interchange 18 Derby ; Construction Engineering & Inspection	3/1/2015	12/31/2030	\$ 2,909,280	\$ -	\$ -	\$ 2,492
DOTM1	15DOT0152AA	TECTONIC ENGINEERING & SURVEYING	96-193; Bridge No. 00507, Newtown; Construction Engineering and Inspection	3/1/2015	12/31/2030		\$ -	\$ -	\$ 2,492
DOTM1	15DOT0238AA	TECTONIC ENGINEERING & SURVEYING	DOT01600145CN To perform Construction Engineering & Inspection for State Project Nos. 63-702 & 160-145	5/1/2015	12/31/2030	\$ 1,648,350	\$ -	\$ -	\$ 819
DOTM1	16DOT0118AA	TECTONIC ENGINEERING & SURVEYING	32-130 To perform Construction Engineering & Inspection services for the reconstruction of Route 31 in the Town of Coventry.	2/10/2016	12/31/2030	\$ 1,927,970	\$ -	\$ -	\$ 593,029
DOTM1	17DOT0142AA	TECTONIC ENGINEERING & SURVEYING	63-633 To perform Construction Engineering & Inspection services for safety improvements on Route 44 in the City of Hartford	3/17/2017	12/31/2030	\$ 3,828,880	\$ -	\$ -	\$ 1,462,418
DOTM1	99DOT0013AA	TECTONIC ENGINEERING & SURVEYING	FSC-0098-0093P DESIGN, RTE 80 FROM TWIN LAKES ROAD TO RTE 22, PS005147-04, PS 5147 PROJ 0098-0093	9/1/1999	12/31/2020	\$ 1,305,410	\$ -	\$ -	\$ 32,771
DOTM1	03DOT0019AA	THE BSC GROUP-CONNECTICUT INC	RECONSTRUCTION OF ROUTE 31; R INCLUDES FLATTENING OF CURVE. DOT00320130CN	8/1/2003	12/31/2030	\$ 1,460,020	\$ -	\$ -	\$ 49,583
DOTM1	15DOT0208AA	THE BSC GROUP-CONNECTICUT INC	DOT00530175CN(DOT01703149CN	6/1/2015	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 21,569





DOTM1	12DOT0123AA	THE LOUIS BERGER GROUP INC	Historic Documentation, District 2 chester	1/1/2012	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 845
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	LEVEL II HAER BR#326 @ INTERSECTION RT1 METRO NORTH STRATFORD, CT	4/1/2015	12/31/2030	\$ 2,606,905	\$ -	\$ -	\$ 13,376
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	LEVEL II HAER BR#518 @ INTERSECTION RT10 & RT322 IN SOUTHTOWN CT	4/1/2015	12/31/2030		\$ -	\$ -	\$ 4,010
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE 1 ARCH. ASSESSMENT & RECONN. SURVEY F/INTERSECTION IMPROVEMENTS TO ROUTE 25 AT PECKS LANE IN NEWTOWN, CT	4/1/2015	12/31/2030		\$ -	\$ -	\$ 907
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I CULTURAL RECOURSE ASSESSMENT RT 34 BALDWIN ROAD ORANGE	4/1/2015	12/31/2030		\$ -	\$ -	\$ 954
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I CULTURAL RESOURCE ASSESSMENT AND RECONNAISSANCE RT 72 @ RT 69 IN BRISTOL CT DOT00170187PE	4/1/2015	12/31/2030		\$ -	\$ -	\$ 23,195
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I CULTURAL RESOURCE ASSESSMENT AND RECONNAISSANCE SURVEY RT 6 @ COAL PIT HILL ROAD IN DANBURY, CT DOT00340324PE	4/1/2015	12/31/2030		\$ -	\$ -	\$ 2,056
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE I ROUNDABOUT ON RT 154 TO RT 82, HADDAM, CT DOT00600160PE	4/1/2015	12/31/2030		\$ -	\$ -	\$ 13,710
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	PHASE II ARCHAEOLOGICAL SURVEY IN REDDING DOT01160125PE	4/1/2015	12/31/2030		\$ -	\$ -	\$ 304
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	ROUNDABOUT ON RT 10/202 AT EAST ST AND NOTCH RD. GRANBY	4/1/2015	12/31/2030		\$ -	\$ -	\$ 28,021
DOTM1	15DOT0178AA	THE LOUIS BERGER GROUP INC	STATE-LEVEL DOCUMENTATION OF BRIDGE NO. 05489 IN GREENWICH, CT.	4/1/2015	12/31/2030		\$ -	\$ -	\$ 660
DOTM1	14DOT0335AA	TIGHE & BOND INC	DOT01720451PE.nstallation of signs and pavement markings on locally owned and maintained High Risk Rural Road (HRRR) horizontal curves in District 2	2/1/2015	12/31/2030	\$ 5,000,000	\$ -	\$ -	\$ 25,725
DOTM1	14DOT0335AA	TIGHE & BOND INC	DOT01730485PE. Installation of signs and pavement markings for horizontal curves on state owned and maintained roadways in District 3.	2/1/2015	12/31/2030		\$ -	\$ -	\$ 208,794
DOTM1	14DOT0335AA	TIGHE & BOND INC	DOT01740406PE. Installation of signs and pavement markings on locally owned and maintained High Risk Rural Road (HRRR) horizontal curves in District 4.	2/1/2015	12/31/2030		\$ -	\$ -	\$ 111,526
DOTM1	14DOT0335AA	TIGHE & BOND INC	Review, evaluate and adjust the yellow, red and pedestrian clearance intervals of approximately 800 state-owned traffic signals in District 1.DOT01710398PE	2/1/2015	12/31/2030		\$ -	\$ -	\$ 161,596
DOTM1	17DOT0138AA	TRANSPORTATION RESOURCE ASSOCIA	To perform a multimodal safety and risk management program review for the Connecticut Department of Transportation.	4/1/2017	12/31/2030	\$ 750,000	\$ -	\$ -	\$ 43,583
DOTM1	00DOT0010AB	TRANSYSTEMS CORPORATION OF CONI	INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN	8/15/2000	12/31/2020	\$ 1,518,081	\$ -	\$ -	\$ 5,950
DOTM1	11DOT0004AA	TRANSYSTEMS CORPORATION OF CONI	To perform Highway Bridge and Overhead Sign Support Inspections. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$ 6,037,881	\$ -	\$ -	\$ 14,365
DOTM1	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONI	DOT00630710PL.The Program Manager (TranSystems) for Project 63-644, the I-84 Hartford Viaduct Replacement Project, will conduct an on- board transit survey and calibrate the regional travel demand forecasting model. [FTA Oversight].	10/1/2012	12/31/2030	\$ 49,000,000	\$ -	\$ -	\$ 169,150
DOTM1	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONI	DOT00630713PL.I-91/I-84 Interchange Improvement Study in Hartford for possible improvements to provide increased capacity and congestion relief.	10/1/2012	12/31/2030		\$ -	\$ -	\$ 433,944
DOTM1	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONI	dot00630716PE. New project using state bond funding to conclude the environmental documentation phase and initiate preliminary engineering activities for the I-84 viaduct replacement in Hartford	10/1/2012	12/31/2030		\$ -	\$ -	\$ 640,831
DOTM1	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONI	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63- 644 SP	10/1/2012	12/31/2030		\$ -	\$ -	\$ 5,857,912
DOTM1	15DOT0219AA	TRANSYSTEMS CORPORATION OF CONI	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by the Connecticut Department of Transportation.	5/11/2015	5/11/2019	\$ 7,391,340	\$ -	\$ -	\$ 1,225,939
DOTM1	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONI	DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000	\$ -	\$ -	\$ 823,100
DOTM1	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONI	DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 840,975
DOTM1	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONI	DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 71,360
DOTM1	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONI	DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030		\$ -	\$ -	\$ 549
DOTM1	95DOT0009AB	TRANSYSTEMS CORPORATION OF CONI	Design, Metro north Bridge No. 37.82 DOT01701375PE	8/14/1995	12/31/2020	\$ 94,064	\$ -	\$ -	\$ 2,609
DOTM1	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01620147PE	7/1/2004	12/31/2022	\$ 7,000,000	\$ -	\$ -	\$ 311
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT00920531RW	10/1/2006	11/1/2020	\$ 11,000,000	\$ -	\$ -	\$ 60,792





DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT00940223CN	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT01480197PE	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT01580193PE	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT03000130CN	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	DOT03000130PE, Environmental On-Call Task Assn. No. 3704	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	ENVIRONMENTAL ON-CALL TASK DOT00920602CN ASSN 3669	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	FSO-0092-0569C	10/1/2006	11/1/2020		\$ -	\$ -	\$ 60,792
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00060122CN	10/1/2011	12/31/2020	\$ 12,000,000	\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00250144CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 802
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00340313PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 206
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00730186PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00790215RW	10/1/2011	12/31/2020		\$ -	\$ -	\$ 371
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00790230CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00870143CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 160
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00920612CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 802
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00920668PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01120114CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 206
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01550169PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01590181CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01600143CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 802
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01701387PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01703077PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 265
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01703303CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01703303PE	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01703304CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 541
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01710359CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 206
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01720388CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT03010072CN	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT03010078CN Union Station New Haven	10/1/2011	12/31/2020		\$ -	\$ -	\$ 2,080
DOTM1	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00940247PE	5/1/2012	12/31/2020	\$ 10,000,000	\$ -	\$ -	\$ 217
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00070168CN	6/1/2015	12/31/2030	\$ 8,000,000	\$ -	\$ -	\$ 676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00070182CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00070187CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 531,675
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00110154CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 302,921
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00140179CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 1,174
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00140179PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00140185PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 181,993
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00150248PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 252,091
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00150363CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 203,791
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00150372PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 501,467
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00180134PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 331,971
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00310131CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 111,414
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00340350PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 505,752
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00360184RW	6/1/2015	12/31/2030		\$ -	\$ -	\$ 870,798
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00400142PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 119,838
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00420304CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 516,234
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00430130CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 358,474
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00440157PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 109,741
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00510260CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00510269RW	6/1/2015	12/31/2030		\$ -	\$ -	\$ 127,564
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00520091PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 261,253
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00580332CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 191,621
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00600161PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 108,816
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00610151CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 108,816
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00610152PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 62,154
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630653CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 258,655
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630692CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 501,353
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630699CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 798,168
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630703PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 627,911
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630705CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 55,312
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630705PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 205,560
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630707CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 127,564
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630707PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630708CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 55,312
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630708PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 371,466
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630716PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 489,795
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00790229RW	6/1/2015	12/31/2030		\$ -	\$ -	\$ 755,669
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00820305PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 405,372
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00830259CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 558,412
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00830264PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 181,993
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00860091PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 302,921
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00870145RW	6/1/2015	12/31/2030		\$ -	\$ -	\$ 175,151
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00920647CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 261,253
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00920668CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 529,942
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00920675PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 255,533
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00920678CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 597,975
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00920678PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00930208PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 445,016
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00930210PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 361,973
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00940252CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 124,631
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00940256PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 261,253
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00950248CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 9,924
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00950254PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 189,718
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00960200PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 546,347
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01000178CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 725,916
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01010117PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 173,568
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01020295PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 94,975
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01020348PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 226,448
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01020356PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 69,319
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01020357CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 636,433
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01030247CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 670,604
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01060126PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 331,971





DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01080170CN	6/1/2015	12/31/2030	\$	-	\$	433,229
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01080185CN	6/1/2015	12/31/2030	\$	-	\$	542,954
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01080186PE	6/1/2015	12/31/2030	\$	-	\$	72,252
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01090172CN	6/1/2015	12/31/2030	\$	-	\$	384,192
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01110121CN	6/1/2015	12/31/2030	\$	-	\$	300,535
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01150121PE	6/1/2015	12/31/2030	\$	-	\$	632,098
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01180167CN	6/1/2015	12/31/2030	\$	-	\$	483,654
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01180169PE	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01180170PE	6/1/2015	12/31/2030	\$	-	\$	300,571
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01200090PE	6/1/2015	12/31/2030	\$	-	\$	181,993
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01260170CN	6/1/2015	12/31/2030	\$	-	\$	269,738
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01260170PE	6/1/2015	12/31/2030	\$	-	\$	676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01300180PE	6/1/2015	12/31/2030	\$	-	\$	263,424
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01310205CN	6/1/2015	12/31/2030	\$	-	\$	770,643
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01310205PE	6/1/2015	12/31/2030	\$	-	\$	676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01330097PE	6/1/2015	12/31/2030	\$	-	\$	99,130
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01350325PE	6/1/2015	12/31/2030	\$	-	\$	372,240
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01350326CN	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01360072PE	6/1/2015	12/31/2030	\$	-	\$	111,414
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01380221CN	6/1/2015	12/31/2030	\$	-	\$	209,130
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01380245PE	6/1/2015	12/31/2030	\$	-	\$	132,085
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01380248PE	6/1/2015	12/31/2030	\$	-	\$	211,842
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01400172PE	6/1/2015	12/31/2030	\$	-	\$	194,105
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01440191CN	6/1/2015	12/31/2030	\$	-	\$	407,180
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01460200PE	6/1/2015	12/31/2030	\$	-	\$	194,105
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01480201CN	6/1/2015	12/31/2030	\$	-	\$	690,153
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01480206CN	6/1/2015	12/31/2030	\$	-	\$	215,245
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01480206PE	6/1/2015	12/31/2030	\$	-	\$	676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01500131RW	6/1/2015	12/31/2030	\$	-	\$	519,091
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01510273CN	6/1/2015	12/31/2030	\$	-	\$	106,429
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01510312PE	6/1/2015	12/31/2030	\$	-	\$	372,373
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01510326PE	6/1/2015	12/31/2030	\$	-	\$	196,849
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01510329CN	6/1/2015	12/31/2030	\$	-	\$	506,999
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01520070RW	6/1/2015	12/31/2030	\$	-	\$	388,286
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01520157CN	6/1/2015	12/31/2030	\$	-	\$	189,718
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01520158PE	6/1/2015	12/31/2030	\$	-	\$	221,155
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01520160PE	6/1/2015	12/31/2030	\$	-	\$	534,975
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01550171PE	6/1/2015	12/31/2030	\$	-	\$	189,718
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01550174PE	6/1/2015	12/31/2030	\$	-	\$	289,156
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01580211CN	6/1/2015	12/31/2030	\$	-	\$	592,434
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01580213CN	6/1/2015	12/31/2030	\$	-	\$	812,934
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01580213PE	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01590188PE	6/1/2015	12/31/2030	\$	-	\$	372,240
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01590191PE	6/1/2015	12/31/2030	\$	-	\$	276,467
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01600147PE	6/1/2015	12/31/2030	\$	-	\$	340,032
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01620145CN	6/1/2015	12/31/2030	\$	-	\$	457,605
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01620153PE	6/1/2015	12/31/2030	\$	-	\$	527,198
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01630196PE	6/1/2015	12/31/2030	\$	-	\$	245,207
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01630203CN	6/1/2015	12/31/2030	\$	-	\$	477,902
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01680160PE	6/1/2015	12/31/2030	\$	-	\$	127,564
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01701387PE	6/1/2015	12/31/2030	\$	-	\$	350,501
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	6/1/2015	12/31/2030	\$	-	\$	968,612
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01702145RW	6/1/2015	12/31/2030	\$	-	\$	718,239
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01702296RW	6/1/2015	12/31/2030	\$	-	\$	378,372
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01702864PE	6/1/2015	12/31/2030	\$	-	\$	301,020
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703064PE	6/1/2015	12/31/2030	\$	-	\$	94,975
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703155RW	6/1/2015	12/31/2030	\$	-	\$	210,926
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703231PE	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703362CN	6/1/2015	12/31/2030	\$	-	\$	269,030
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703369CN	6/1/2015	12/31/2030	\$	-	\$	164,294
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703447PE	6/1/2015	12/31/2030	\$	-	\$	237,305
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710304CN	6/1/2015	12/31/2030	\$	-	\$	490,355
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710393PE	6/1/2015	12/31/2030	\$	-	\$	565
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710394PE	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710401PE	6/1/2015	12/31/2030	\$	-	\$	237,305
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710402PE	6/1/2015	12/31/2030	\$	-	\$	237,305
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710404CN	6/1/2015	12/31/2030	\$	-	\$	69,319
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710418CN	6/1/2015	12/31/2030	\$	-	\$	263,424
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710432PE	6/1/2015	12/31/2030	\$	-	\$	293,406
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720342CN	6/1/2015	12/31/2030	\$	-	\$	106,429
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720435PE	6/1/2015	12/31/2030	\$	-	\$	69,319
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720436PE	6/1/2015	12/31/2030	\$	-	\$	311,145
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720439CN	6/1/2015	12/31/2030	\$	-	\$	354,901
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720443PE	6/1/2015	12/31/2030	\$	-	\$	258,933
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720444PE	6/1/2015	12/31/2030	\$	-	\$	258,933
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720446CN	6/1/2015	12/31/2030	\$	-	\$	634,668
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720446PE	6/1/2015	12/31/2030	\$	-	\$	676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720447CN	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720447PE	6/1/2015	12/31/2030	\$	-	\$	676
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720460CN	6/1/2015	12/31/2030	\$	-	\$	969,807
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730441PE	6/1/2015	12/31/2030	\$	-	\$	348,718
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730451CN	6/1/2015	12/31/2030	\$	-	\$	159,000
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730451PE	6/1/2015	12/31/2030	\$	-	\$	303,054
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730460PE	6/1/2015	12/31/2030	\$	-	\$	263,424
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730461PE	6/1/2015	12/31/2030	\$	-	\$	318,736
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730462PE	6/1/2015	12/31/2030	\$	-	\$	127,564
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730463CN	6/1/2015	12/31/2030	\$	-	\$	238,978
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730464CN	6/1/2015	12/31/2030	\$	-	\$	189,718
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730472CN	6/1/2015	12/31/2030	\$	-	\$	72,252
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730472PE	6/1/2015	12/31/2030	\$	-	\$	105,445
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740376CN	6/1/2015	12/31/2030	\$	-	\$	173,568
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740380PE	6/1/2015	12/31/2030	\$	-	\$	184,630
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740381CN	6/1/2015	12/31/2030	\$	-	\$	37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740391CN	6/1/2015	12/31/2030	\$	-	\$	196,779





DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740392PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 37,110
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740399PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 370,069
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	dot01740400pe	6/1/2015	12/31/2030		\$ -	\$ -	\$ 222,776
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740402CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 165,053
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740403PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 442,358
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740407CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 221,155
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03000186CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 333,505
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010088PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 800,222
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010145CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 99,130
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010167CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 301,779
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010170CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 69,319
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010172CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 55,312
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010176PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 183,665
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010176RW	6/1/2015	12/31/2030		\$ -	\$ -	\$ 789,669
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010180PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 108,816
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010181CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 202,831
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010189PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 221,155
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010500PE	6/1/2015	12/31/2030		\$ -	\$ -	\$ 221,155
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03020014CN	6/1/2015	12/31/2030		\$ -	\$ -	\$ 465,044
DOTM1	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOTL1530001RW	6/1/2015	12/31/2030		\$ -	\$ -	\$ 127,564
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00340324PE	3/1/2016	12/31/2030	\$ 12,000,000	\$ -	\$ -	\$ 503,001
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00600161PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 140,548
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00630633CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,094,464
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00630644PL	3/1/2016	12/31/2030		\$ -	\$ -	\$ 912,278
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00630703PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 166,893
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00730186CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 870,082
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00730190CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,465,492
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00770234CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 102,890
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00830259CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,485,583
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00920522CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,635,599
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00920531CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,145,823
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00920639CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,265,191
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01150121PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 863,038
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01180167CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 374,052
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380221CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,641,675
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380245PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 579,710
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380248PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,654,909
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380249CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 130,614
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01420146CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 463,201
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01580211CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 799,035
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01610141PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 64,004
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,646,384
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01702864PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,237,378
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01703008CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 501,579
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01703155CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 374,052
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01710418CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,260,716
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01710427CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 374,052
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01720453AA	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,406,319
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01730438CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,121,709
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01730456CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 172,810
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01730461PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 843,402
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01740388CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 135,698
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01740395AA	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,260,716
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010088PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,639,299
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010121CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,640,158
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010124CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 874,620
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010144CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,634,768
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010503PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 231,426
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03020014CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 680,643
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03020015CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 706,792
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03100048PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 154,693
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT04010011PE	3/1/2016	12/31/2030		\$ -	\$ -	\$ 271,162
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT04010012CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 551,911
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT04020002CN	3/1/2016	12/31/2030		\$ -	\$ -	\$ 898,080
DOTM1	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT04140068OP	3/1/2016	12/31/2030		\$ -	\$ -	\$ 1,634,768
DOTM1	97DOT0006AA	TRC ENVIROMENTAL CORPORATION	DOT00920445CN	8/15/1997	1/1/2020	\$ 1,500,000	\$ -	\$ -	\$ 21
DOTM1	09DOT0134AA	URBAN ENGINEERS INC	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030	\$ 20,167,150	\$ -	\$ -	\$ 801,997
DOTM1	09DOT0134AA	URBAN ENGINEERS INC	Construction Engineering and Inspection Services, State Project No. 301-121, for construction central distribution warehouse	8/1/2009	12/31/2030		\$ -	\$ -	\$ 801,997
DOTM1	12DOT0235AA	URBAN ENGINEERS INC	DOT01330095CN Task Order to provide Construction Engineering & Inspection services for Sidewalks in the Town of Sprague in District 2	4/1/2012	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 246
DOTM1	12DOT0235AA	URBAN ENGINEERS INC	DOT03010124CN MOW Facility-New Haven Construction Engineering & Inspection	4/1/2012	12/31/2020		\$ -	\$ -	\$ 45,899
DOTM1	12DOT0235AA	URBAN ENGINEERS INC	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020		\$ -	\$ -	\$ 97,273
DOTM1	12DOT0246AA	URBAN ENGINEERS INC	Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of Hartford. (state)	4/1/2012	12/31/2020	\$ 4,256,560	\$ -	\$ -	\$ 1,838
DOTM1	14DOT0002AA	URBAN ENGINEERS INC	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020	\$ 1,061,170	\$ -	\$ -	\$ 52,856
DOTM1	14DOT0200AA	URBAN ENGINEERS INC	174-395 - Task Order - Oil Tank replacements in Norfolk and Thomaston maintenance facilities	3/12/2014	12/31/2030	\$ 5,000,000	\$ -	\$ -	\$ 212,833
DOTM1	14DOT0200AA	URBAN ENGINEERS INC	73-190 Task Order- Oil Tank replacement Litchfield maintenance facility	3/12/2014	12/31/2030		\$ -	\$ -	\$ 140,877
DOTM1	15DOT0214AA	URBAN ENGINEERS INC	To perform Construction Engineering & Inspection services for the Rocky Hill Maintenance facility, State Project No. 118-167	4/15/2015	12/31/2030	\$ 4,308,666	\$ -	\$ -	\$ 1,227,267





DOTM1	16DOT0130AA	URBAN ENGINEERS INC	103-247 Inspection Services - Construction of a New Pomfret Maintenance Facility Pomfret.	2/10/2016	12/31/2030	\$ 1,993,090	\$ -	\$ -	\$ 349,998
DOTM1	16DOT0130AA	URBAN ENGINEERS INC	111-121 To perform Construction Engineering & Inspection services for the Pomfret & Occum Maintenance facilities.	2/10/2016	12/31/2030		\$ -	\$ -	\$ 193,090
DOTM1	17DOT0113AA	URBAN ENGINEERS INC	DOT00630699CN - To perform Construction Engineering & Inspection services for the rehabilitation of Bridges 03160A, 03160B, 03160C, 03160D, 03301, 03303, 10765 and 01766 on I-84 in the City of Hartford	3/1/2017	12/31/2030	\$ 4,303,200	\$ -	\$ -	\$ 2,159,979
DOTM1	17DOT0113AA	URBAN ENGINEERS INC	DOT00630700CN - To perform Construction Engineering & Inspection services for the rehabilitation of Bridges 03160A, 03160B, 03160C, 03160D, 03301, 03303, 10765 and 01766 on I-84 in the City of Hartford	3/1/2017	12/31/2030		\$ -	\$ -	\$ 2,159,979
DOTM1	17DOT0113AA	URBAN ENGINEERS INC	DOT00630701CN - To perform Construction Engineering & Inspection services for the rehabilitation of Bridges 03160A, 03160B, 03160C, 03160D, 03301, 03303, 10765 and 01766 on I-84 in the City of Hartford	3/1/2017	12/31/2030		\$ -	\$ -	\$ 2,159,979
DOTM1	00DOT0003AA	URS CORPORATION AES	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$ 50,353,585	\$ -	\$ -	\$ 229,258
DOTM1	00DOT0003AA	URS CORPORATION AES	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-670 CN	1/5/2000	12/31/2030		\$ -	\$ -	\$ 158,558
DOTM1	04DOT0057AB	URS CORPORATION AES	DOT03010072CN (13033/41390) Transportation, Electric Traction System, State Project	5/3/2004	12/31/2030	\$ 5,574,320	\$ -	\$ -	\$ 471,456
DOTM1	08DOT0102AB	URS CORPORATION AES	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030	\$ 9,405,486	\$ -	\$ -	\$ 899,989
DOTM1	09DOT0205AA	URS CORPORATION AES	DOT01350301CN. Project involves PE for 5 RR o/passes in the City of Stamford	7/15/2009	12/31/2030	\$ 11,029,600	\$ -	\$ -	\$ 264,333
DOTM1	09DOT0205AA	URS CORPORATION AES	dot01350326CN.This CN B/O project from P/N 135-301 will provide a corridor for the install of three 36" pipes through the MNRR embankment between So State St and Manhattan St.	7/15/2009	12/31/2030		\$ -	\$ -	\$ 170,509
DOTM1	09DOT0205AA	URS CORPORATION AES	DOT03010163CN.Stamford Yard Catenary Improvement Including Track 7	7/15/2009	12/31/2030		\$ -	\$ -	\$ 14,373
DOTM1	09DOT0205AA	URS CORPORATION AES	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2030		\$ -	\$ -	\$ 145,844
DOTM1	10DOT0226AA	URS CORPORATION AES	Construction Engineering & Inspection for the Union and State Street Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020	\$ 2,760,468	\$ -	\$ -	\$ 50,034
DOTM1	12DOT0012AA	URS CORPORATION AES	DOT017031200P Statewide TDM NY/NJ/CT	8/1/2011	12/31/2017	\$ 19,602,486	\$ -	\$ -	\$ 56,896
DOTM1	12DOT0012AA	URS CORPORATION AES	DOT017031210P Statewide Greater CT	8/1/2011	12/31/2017		\$ -	\$ -	\$ 36,366
DOTM1	12DOT0012AA	URS CORPORATION AES	DOT017031220P Telecommute NY/NJ/CT	8/1/2011	12/31/2017		\$ -	\$ -	\$ 11,338
DOTM1	12DOT0012AA	URS CORPORATION AES	DOT017031230P Telecommute Greater CT	8/1/2011	12/31/2017		\$ -	\$ -	\$ 7,249
DOTM1	12DOT0012AA	URS CORPORATION AES	DOT017033520P Shoreline East MKTG/CS	8/1/2011	12/31/2017		\$ -	\$ -	\$ 21,434
DOTM1	12DOT0031AA	URS CORPORATION AES	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020	\$ 3,000,000	\$ -	\$ -	\$ 21,118
DOTM1	14DOT0058AA	URS CORPORATION AES	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030	\$ 10,152,627	\$ -	\$ -	\$ 632,323
DOTM1	14DOT0058AA	URS CORPORATION AES	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030		\$ -	\$ -	\$ 603,255
DOTM1	14DOT0058AA	URS CORPORATION AES	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030		\$ -	\$ -	\$ 603,255
DOTM1	14DOT0058AA	URS CORPORATION AES	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030		\$ -	\$ -	\$ 603,255
DOTM1	14DOT0058AA	URS CORPORATION AES	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030		\$ -	\$ -	\$ 603,255
DOTM1	14DOT0058AA	URS CORPORATION AES	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030		\$ -	\$ -	\$ 603,255
DOTM1	15DOT0036AA	URS CORPORATION AES	INTERMODAL PLANNING POTENTIAL NIANTIC RAILROAD STATION	1/1/2015	12/31/2030	\$ 3,000,000	\$ -	\$ -	\$ 128,649
DOTM1	15DOT0036AA	URS CORPORATION AES	URS CORPORATION AES-TASK ORDER INTERMODAL PLANNING ROAD SAFETY AUDITS	1/1/2015	12/31/2030		\$ -	\$ -	\$ 102,553



DOTM1	94DOT0017AA	URS CORPORATION AES	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030	\$ 6,277,555	\$ -	\$ -	\$ 290,609
DOTM1	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	DOT01350321PE	4/1/2013	3/31/2017	\$ 4,257,000	\$ -	\$ -	\$ 85
DOTM1	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	Project 124-169PE	4/1/2013	3/31/2017		\$ -	\$ -	\$ 100
DOTM1	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2017		\$ -	\$ -	\$ 32,155
DOTM1	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2017		\$ -	\$ -	\$ 83,830
DOTM1	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3216	4/1/2013	3/31/2017		\$ -	\$ -	\$ 1,599
DOTM1	15DOT0088AA	VANASSE HANGEN BRUSTLIN INC	DOT1703373PL-To perform Task Order Public Transportation services for the Connecticut Department of Transportation	1/1/2015	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 140,967
DOTM1	15DOT0088AA	VANASSE HANGEN BRUSTLIN INC	DOT03000197PL - SPACRS Assistant 1	1/1/2015	12/31/2030		\$ -	\$ -	\$ 19,491
DOTM1	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000033PE Task Order #8- 2018 Dapping Plans	2/1/2016	12/31/2030	\$ 6,000,000	\$ -	\$ -	\$ 285,738
DOTM1	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000175PE Task Order #1,3 RR Engineering	2/1/2016	12/31/2030		\$ -	\$ -	\$ 158,564
DOTM1	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000185PE Task Order #5 NHL-Stamford MOE Facility Impr	2/1/2016	12/31/2030		\$ -	\$ -	\$ 149,000
DOTM1	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000191PE Task Order #2 NHL Station Inspection Program	2/1/2016	12/31/2030		\$ -	\$ -	\$ 112,078
DOTM1	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	DOT03000196PE Task Order #4 Scour Rehab of NHL Bridges	2/1/2016	12/31/2030		\$ -	\$ -	\$ 52,580
DOTM1	14DOT0281AA	VENTEK INTERNATIONAL	Acct #53740 INACTIVE DOT01710305OP. 24 Months Contractor Support Facilities Maintenance.	4/15/2014	12/31/2030	\$ 1,768,527	\$ -	\$ -	\$ 203,925
DOTM1	14DOT0281AA	VENTEK INTERNATIONAL	DOT01710305CN (12062/22102) To design and install ticket vending machines in CTfastrak system for the Connecticut Department of Transportation	4/15/2014	12/31/2030		\$ -	\$ -	\$ 304,655
DOTM1	14DOT0281AA	VENTEK INTERNATIONAL	DOT01710305OP. 2 year extended warranty (includes preventative maintenance, parts & labor.	4/15/2014	12/31/2030		\$ -	\$ -	\$ 191,925
DOTM1	13DOT0013AA	VN ENGINEERS INC	To provide a Connecticut safe routes to school non- infrastructure program	10/1/2012	9/30/2016	\$ 925,210	\$ -	\$ -	\$ 9,913
DOTM1	17DOT0136AA	VN ENGINEERS INC	To perform task ORder Regional Transportation Studies for the Connecticut Department of Transportation	4/1/2017	12/31/2030	\$ 1,800,000	\$ -	\$ -	\$ 228,991
DOTM1	17DOT0158AA	VN ENGINEERS INC	DOT03010167CN East Bridgeport Rail Yard Improvement	5/15/2017	12/31/2030	\$ 2,092,200	\$ -	\$ -	\$ 448,558
DOTM1	00DOT0008AB	WENDEL ENGINEERING PC	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA. DOT04310006CN	5/31/2000	12/31/2030	\$ 8,793,621	\$ -	\$ -	\$ 907,795
DOTM1	00DOT0008AB	WENDEL ENGINEERING PC	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431- 006. SID 22100 Activity PE0100	5/31/2000	12/31/2030		\$ -	\$ -	\$ 52,106
DOTM1	05DOT0056AB	WESTON SAMPSON ENGINEERS INC	Design	6/1/2005	12/31/2030	\$ 1,169,085	\$ -	\$ -	\$ 138,809
DOTM1	05DOT0056AB	WESTON SAMPSON ENGINEERS INC	DOT01300182CN. Improvements at the intersections of Route 188/I-84 Exit 16 on & off ramps, Route 188/Old Waterbury Road, and Route 188/Judd Road, in the Town of Southbury.	6/1/2005	12/31/2030		\$ -	\$ -	\$ 4,463
DOTM1	15DOT0222AA	WESTON SAMPSON ENGINEERS INC	26-125 To perform Construction Engineering & Inspection services for Pavement Preservation of Route 82 in Chester and Haddam, Route 11 in Colchester, and I-95 in New London	3/19/2015	12/31/2030	\$ 2,300,870	\$ -	\$ -	\$ 7,626
DOTM1	13DOT0167AA	WHITTLESEY & HADLEY PC	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$ 2,643,600	\$ -	\$ -	\$ 63,484
DOTM1	16DOT0082AA	WHITTLESEY & HADLEY PC	82-001A 92-622CN Audit Services	1/1/2016	12/31/2030	\$ 1,000,000	\$ -	\$ -	\$ 39,099
DOTM1	16DOT0082AA	WHITTLESEY & HADLEY PC	82-001B 171-305CN	1/1/2016	12/31/2030		\$ -	\$ -	\$ 39,099
DOTM1	16DOT0082AA	WHITTLESEY & HADLEY PC	82-001C 63-643CN	1/1/2016	12/31/2030		\$ -	\$ -	\$ 39,099
DOTM1	16DOT0082AA	WHITTLESEY & HADLEY PC	82-002 151-285CN	1/1/2016	12/31/2030		\$ -	\$ -	\$ 36,400
DOTM1	16DOT0082AA	WHITTLESEY & HADLEY PC	82-003 92-586CN	1/1/2016	12/31/2030		\$ -	\$ -	\$ 32,036
DOTM1	16DOT0082AA	WHITTLESEY & HADLEY PC	82-004 170-2522AD Shoreline East	1/1/2016	12/31/2030		\$ -	\$ -	\$ 7,150
DOTM1	16DOT0233AA	WHITTLESEY & HADLEY PC	DOT01703220AD To perform professional accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	1/1/2016	12/31/2021	\$ 4,667,000	\$ -	\$ -	\$ 489,578
DOTM1	13DOT0167AA	WHITTLESEY PC	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$ 2,643,600	\$ -	\$ -	\$ 15,225
DOTM1	16DOT0233AA	WHITTLESEY PC	DOT01703220AD To perform professional accounting services of Metropolitan Transportation Authority/Metro-North Commuter Railroad	1/1/2016	12/31/2021		\$ -	\$ -	\$ 527,869





DOTM1	14DOT0095AA	WMC CONSULTING ENGINEERS	DOT00600158PE. Rehabilitation of Bridge #06728, Route 9 over Mill River in Haddam.	1/1/2013	12/31/2020	\$ 1,500,000	\$ -	\$ -	\$ 87,896
DOTM1	14DOT0095AA	WMC CONSULTING ENGINEERS	DOT01500131CN.REPLACEMENT OF BRIDGE #06786 - ROUTE 109 OVER MALLORY BROOK IN WASHINGTON.	1/1/2013	12/31/2020		\$ -	\$ -	\$ 41,768
DOTM1	14DOT0095AA	WMC CONSULTING ENGINEERS	DOT01630203CN	1/1/2013	12/31/2020		\$ -	\$ -	\$ 89,730
DOTM1	14DOT0095AA	WMC CONSULTING ENGINEERS	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020		\$ -	\$ -	\$ 47,247
DOTM1	15DOT0087AA	WMC CONSULTING ENGINEERS	DOT00280202PE.Project based on template for Project Type Preliminary Engineering.	2/2/2015	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 148,297
DOTM1	15DOT0087AA	WMC CONSULTING ENGINEERS	DOT01010116PE.To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the State of Connecticut Department of Transportation.	2/2/2015	12/31/2030		\$ -	\$ -	\$ 141,153
DOTM1	15DOT0297AA	WSP USA BUILDINGS INC	DOT01703330PE.Inventory and Inspection of under 20ft town-owned bridges and culverts. Project will include an initial safety screening and follow-up inventory inspection of approximately 2,200 local structures	8/15/2015	12/31/2030	\$ 1,500,000	\$ -	\$ -	\$ 202,201
DOTM1	01DOT0013AA	WSP USA INC	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2030	\$ 2,810,169	\$ -	\$ -	\$ 397,644
DOTM1	01DOT0013AA	WSP USA INC	DOT01170157CN. Bridge 02029, U.S. Route 7 over Norwalk River, Ridgefield. Bridge replacement.	9/17/2001	12/31/2030		\$ -	\$ -	\$ 3,125
DOTM1	06DOT0305AA	WSP USA INC	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2030	\$ 63,097,105	\$ -	\$ -	\$ 1,817,134
DOTM1	06DOT0305AA	WSP USA INC	DOT03010106cn.This is a ROW phase for the acquisition of needed rights for the construction of the Component Change Out Shop	2/13/2006	12/31/2030		\$ -	\$ -	\$ 299,077
DOTM1	06DOT0305AA	WSP USA INC	DOT03010121CN. New Haven Rail Yard - Central Distribution Warehouse/ASRS	2/13/2006	12/31/2030		\$ -	\$ -	\$ 292,244
DOTM1	06DOT0305AA	WSP USA INC	DOT03010144CN.Project consists in upgrading the yard power at the New Haven Rail Yard Maintenance Facility Complex.	2/13/2006	12/31/2030		\$ -	\$ -	\$ 314,351
DOTM1	10DOT0253AA	WSP USA INC	DOT03010157CN (12062/22539) Stamford Railroad Station Improvements	8/1/2010	12/31/2030	\$ 4,000,000	\$ -	\$ -	\$ 7,462
DOTM1	10DOT0253AA	WSP USA INC	DOT03010157CN (13033/41390) Stamford Railroad Station Improvements	8/1/2010	12/31/2030		\$ -	\$ -	\$ 1,525
DOTM1	11DOT0171AA	WSP USA INC	DOT01702296PE - (13033/43667) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$ 70,000,000	\$ -	\$ -	\$ 6,712,427
DOTM1	11DOT0171AA	WSP USA INC	DOT01703196PE NHHS Extra Work and Alternatives Analysis	12/1/2010	12/31/2030		\$ -	\$ -	\$ 133,297
DOTM1	11DOT0171AA	WSP USA INC	DOT03200005PE (13033/43457) To increase the benefits of improved rail service along the Hartford Line	12/1/2010	12/31/2030		\$ -	\$ -	\$ 179,418
DOTM1	11DOT0171AA	WSP USA INC	DOT03200008PE - Hartford Line Phase 3B	12/1/2010	12/31/2030		\$ -	\$ -	\$ 494,626
DOTM1	11DOT0171AA	WSP USA INC	DOT03200009PE - Hartford Line Marketing	12/1/2010	12/31/2030		\$ -	\$ -	\$ 624,946
DOTM1	14DOT0127AA	WSP USA INC	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020	\$ 4,000,000	\$ -	\$ -	\$ 142,665
DOTM1	14DOT0127AA	WSP USA INC	DOT03020022PE- Wilton Station Water Line Connection	12/16/2013	12/31/2020		\$ -	\$ -	\$ 189
DOTM1	14DOT0348AA	WSP USA INC	TASK ORDER #10 TOD Newington Siting	7/15/2014	12/31/2030		\$ -	\$ -	\$ 398
DOTM1	14DOT0348AA	WSP USA INC	TASK ORDER #11-DOT01703302PL-(97-1 EAST WINDSOR WAREHOUSE POINT DFCP)	7/15/2014	12/31/2030		\$ -	\$ -	\$ 49,417
DOTM1	14DOT0348AA	WSP USA INC	TASK ORDER #4-CT FASTRAK TOD CAPACITY STUDY	7/15/2014	12/31/2030		\$ -	\$ -	\$ 1,948
DOTM1	14DOT0348AA	WSP USA INC	TASK ORDER #8 - HARTFORD LINE - TO DEVELOPMENT SERVICES	7/15/2014	12/31/2030		\$ -	\$ -	\$ 255,613
DOTM1	14DOT0348AA	WSP USA INC	TASK ORDER #9 TOD New Park Ave 97-1	7/15/2014	12/31/2030		\$ -	\$ -	\$ 35,198
DOTM1	14DOT0348AA	WSP USA INC	TRANSIT-ORIENTED DEVELOPMENT SERVICES DOT01703302PL	7/15/2014	12/31/2030		\$ -	\$ -	\$ 44,558
DOTM1	15DOT0090AA	WSP USA INC	DOT01710411PL- Fastrak East Study -Task Order (97-1)	1/1/2015	12/31/2030	\$ 2,000,000	\$ -	\$ -	\$ 15,416
DOTM1	15DOT0090AA	WSP USA INC	DOT01730471PL -Fairfield BRT Feasibility Study -Task Order 1 (97-1)	1/1/2015	12/31/2030		\$ -	\$ -	\$ 33,920
DOTM1	16DOT0059AA	WSP USA INC	DOT00820317PE - Middletown Swing Bridge Repair	2/1/2016	12/31/2030	\$ 6,000,000	\$ -	\$ -	\$ 57,982
DOTM1	16DOT0059AA	WSP USA INC	DOT03000186PE-Maintenance Roof Replacements	2/1/2016	12/31/2030		\$ -	\$ -	\$ 53,041
DOTM1	16DOT0059AA	WSP USA INC	DOT03010157CN (12062/22539) Stamford Transportation Center	2/1/2016	12/31/2030		\$ -	\$ -	\$ 45,639
DOTM1	16DOT0059AA	WSP USA INC	DOT03010157CN (13033/41390) Stamford Transportation Center	2/1/2016	12/31/2030		\$ -	\$ -	\$ 9,102
DOTM1	16DOT0059AA	WSP USA INC	DOT03010170CN Noroton Heights Station Improv	2/1/2016	12/31/2030		\$ -	\$ -	\$ 200,207
DOTM1	16DOT0234AA	WSP USA INC	DOT03010176PE - Walk Bridge Replacement Norwalk	6/1/2016	12/31/2030	\$ 33,000,000	\$ -	\$ -	\$ 4,707,973
DOTM1	16DOT0234AA	WSP USA INC	DOT03010180CN - Walk Bridge - Danbury Branch Dock Yard	6/1/2016	12/31/2030		\$ -	\$ -	\$ 187,219
DOTM1	16DOT0234AA	WSP USA INC	DOT03010180PE - Walk Bridge - Danbury Branch Dock Yard	6/1/2016	12/31/2030		\$ -	\$ -	\$ 198,025
DOTM1	16DOT0234AA	WSP USA INC	DOT03010181CN - Walk bridge - CP243	6/1/2016	12/31/2030		\$ -	\$ -	\$ 302,567
DOTM1	16DOT0234AA	WSP USA INC	DOT03010181PE - Walk bridge - CP243	6/1/2016	12/31/2030		\$ -	\$ -	\$ 221,222
DOTM1	16DOT0234AA	WSP USA INC	DOT03010189PE - NHL-Bridge Replc Fort Point	6/1/2016	12/31/2030		\$ -	\$ -	\$ 238,673
DOTM1	16DOT0234AA	WSP USA INC	DOT03010500PE - NHL-Utility Relocate-Eversourc	6/1/2016	12/31/2030		\$ -	\$ -	\$ 6,126





DOTM1	16DOT0234AA	WSP USA INC	DOT03010501PE - NHL-WALK Util Relocation -Muni	6/1/2016	12/31/2030		\$ -	\$ -	\$ 3,761
DOTM1	16DOT0234AA	WSP USA INC	DOT03010502PE - WALK Bridge - Non Participating	6/1/2016	12/31/2030		\$ -	\$ -	\$ 191,548
DOTM1	92DOT0002AA	WSP USA INC	FSC-0170-1132P DESIGN, BRIDGE REHABILITATION, List 8 BRIDGE REHAB, PROJECT NO. 170-1132, FSC-0170-1132-PS004218-05	10/30/1992	12/31/2020	\$ 585,600	\$ -	\$ -	\$ 6,439
DOTM1	98DOT0015AA	WSP USA INC	Project 92-531 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92- 505/520/524/525/526/532/533/569/581/603/617/6 18/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$ 72,828,493	\$ -	\$ -	\$ 1,845,956
DOTM1	98DOT0015AA	WSP USA INC	Project 92-532 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92- 505/520/524/525/526/532/533/569/581/603/617/6 18/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$ -	\$ -	\$ 1,845,956
DOTM1	98DOT0015AA	WSP USA INC	Project 92-505 PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-505/520/524/525/526/533/581& 14-170 & 92- 569, 13th Amendment	10/1/1998	12/31/2020		\$ -	\$ -	\$ 1,605,249
DOTM1	98DOT0015AA	WSP USA INC	Project 92-538 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053	10/1/1998	12/31/2020		\$ -	\$ -	\$ 804,674
DOTM1	98DOT0015AA	WSP USA INC	Project 92-639 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92- 505/520/524/525/526/532/533/569/581/603/617/6 18/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020		\$ -	\$ -	\$ 1,845,220
DOTM1	99DOT0008AA	WSP USA INC	DESIGN; I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030	\$ 8,883,160	\$ -	\$ -	\$ 457,370
DOTM1	17DOT0057AA	ZAACT LLC	To provide transportation project management solutions services for the Connecticut Department of Transportation	1/15/2017	1/31/2022	\$ 2,200,000	\$ -	\$ -	\$ 947,446
DOTM1	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	DOT01590189CN. Rehabilitation of Bridge #00807, Ridge Road over Route 5/15, Wethersfield. List 22.	4/1/2013	12/31/2020	\$ 1,500,000	\$ -	\$ -	\$ 2,400
DOTM1	13DOT0174AA	ZUVIC CARR AND ASSOCIATES INC	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE	4/1/2013	12/31/2020		\$ -	\$ -	\$ 51,880
<b>Total</b>	<b>311</b>					<b>\$ 2,414,417,682</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 522,802,365</b>