

## State of Connecticut

## OFFICE OF POLICY AND MANAGEMENT

**REPORT TO THE GENERAL ASSEMBLY** 

## Personal Service Agreements

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

Submitted \ , 2017



### STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT

October 31, 2017

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 <u>C.G.S. § 4-212</u> 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 2017.

We welcome your questions and comments.

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 2017.

### **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. § <u>4a-50</u>;
- (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. <u>Section 4-217</u> 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 <u>Section 4-217</u>, 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) <u>Section 4e-16</u>, 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 <u>Sub-section (p)</u>, 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 <u>http://www.ct.gov/opm/cwp</u>.

It is important to note that certain proposed privatization contracts will be subject to Sub-section (a) of <u>C.G.S. Section 4e-16</u>, 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 SFY2017. 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 SFY2017. The 2017 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

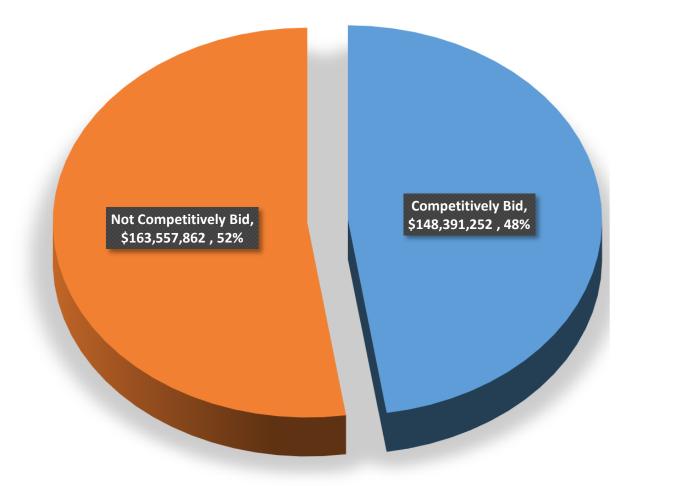
represent more than one year of contracting activity while the payment amounts represent activity for one year. For this reason, the annual payment amounts are a better gauge of annual contracting activity.

### **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

# PSA Competitive/Non-Competitive Payments FY 17 \*

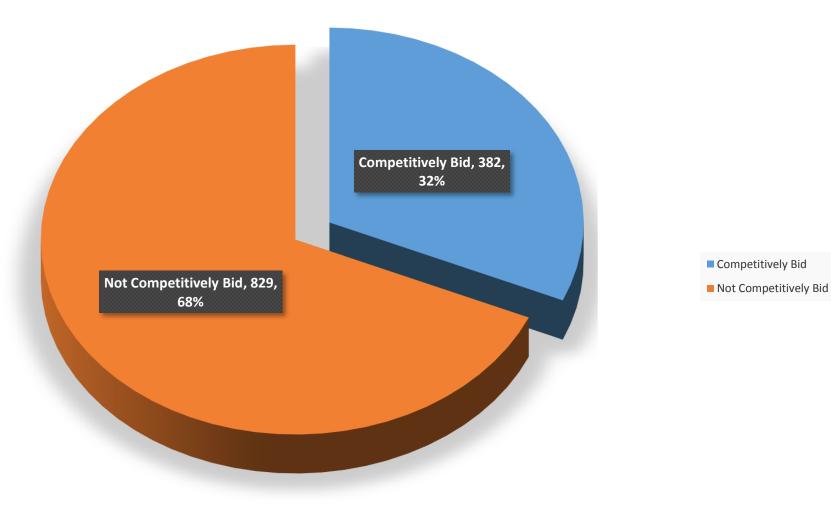


Competitively BidNot Competitively Bid

Non competitive would shift to 46% by removing the Bus Services Contracts

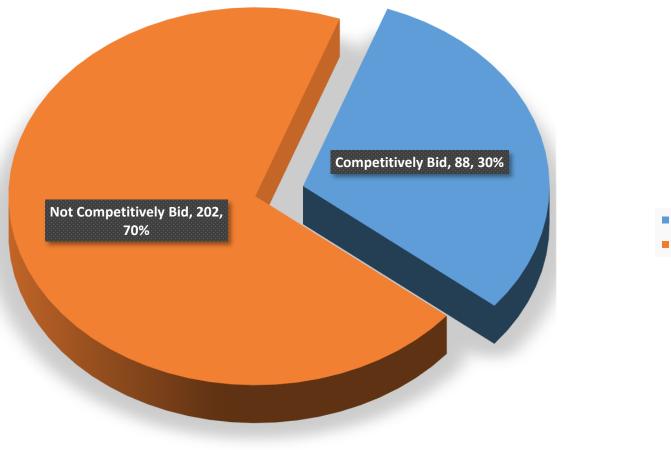


# PSA Competitive/Non-Competitive All Contracts FY 17



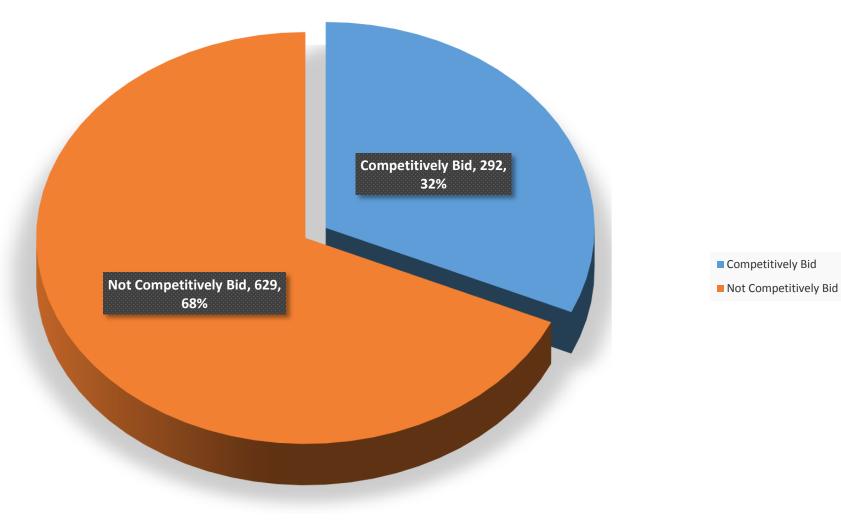
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# PSA Competitive/Non-Competitive All Contracts Under \$20K FY 17



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# PSA Competitive/Non-Competitive All Contracts Over \$20K FY 17





2017	PSA Report	Sur	nmary by St	ate	Agency		
Agency	Total # of Contracts		otal Contract Amount	2	017 General nd Payments *	017 Federal nd Payments	17 All Other nd Payments
Board of Regents	19	\$	2,112,207	\$	-	\$ 224,452	\$ -
Chief Medical Examiner	1	\$	24,900	\$	14,700	\$ -	\$ -
Connecticut State Library	30	\$	391,339	\$	-	\$ 205,631	\$ -
Dept. of Agriculture	16	\$	270,275	\$	-	\$ 184,675	\$ 53,182
Dept. of Administrative Services	26	\$	323,840	\$	119,050	\$ 80,575	\$ -
Dept. of Children and Families	73	\$	42,541,454	\$	8,046,571	\$ 3,297,237	\$ -
Dept. of Corrections	26	\$	3,507,530	\$	209,592	\$ 233,684	\$ -
Dept. of Developmental Services	43	\$	4,833,450	\$	605,437	\$ 72,879	\$ -
Dept. of Energy & Environmental Protection	46	\$	17,437,756	\$	103,759	\$ 2,367,973	\$ 3,086,444
Dept. of Higher Education	26	\$	180,528	\$	28,705	\$ 72,851	\$ -
Dept. of Housing	12	\$	15,981,376	\$	315,400	\$ 819,974	\$ 2,627,646
Dept. of Labor	5	\$	729,000	\$	-	\$ -	\$ 147,632
Dept. of Transportation	17	\$	162,998,428	\$	-	\$ -	\$ 13,516,583
Dept. of Public Health	173	\$	63,763,039	\$	-	\$ 14,888,344	\$ 3,559,970
Dept. of Emergency Services & Public Protection	69	\$	924,129	\$	-	\$ 464,050	\$ -
Dept. of Social Services	43	\$	871,023,068	\$	44,467,639	\$ 17,218,405	\$ 1,105,713
Econ. & Community Development	8	\$	7,132,967	\$	638,000	\$ 525,416	\$ 3,274
Dept. of Mental Health & Addiction Services	103	\$	119,318,834	\$	26,613,663	\$ 8,979,008	\$ 144,091
Office of the Attorney General	56	\$	26,275,460	\$	-	\$ 2,598,244	\$ -
Office of Early Childhood	29	\$	80,037,309	\$	12,891,931	\$ 4,094,802	\$ -
Office of Healthcare Advocate	4	\$	1,714,248	\$	-	\$ 240,907	\$ 722,937
Office of Protection & Advocacy	8	\$	592,143	\$	108,535	\$ 275,576	\$ -
Office of Policy & Management	10	\$	16,317,692	\$	263,618	\$ 507,802	\$ 2,500,394
Office of the State Comptroller	21	\$	117,885,753	\$	6,314,523	\$ 292,580	\$ 26,539,490



Agency	Total # of Contracts		Total Contract Amount		2017 General nd Payments *	017 Federal nd Payments	017 All Other nd Payments
Office of the State Treasurer	102	\$	1,989,491,281	\$	238,927	\$ _	\$ 78,417,821
State Dept. of Aging	8	\$	204,310	\$	5,100	\$ 51,426	\$ -
State Dept. of Education	216	\$	83,186,702	\$	13,464,183	\$ 4,430,145	\$ -
Dept. of Rehabilitation Services	14	\$	1,812,638	\$	211,099	\$ 178,249	\$ -
Secretary of State	2	\$	382,750	\$	310,023	\$ -	\$ -
Teachers' Retirement Board	4	\$	15,532,000	\$	101,365	\$ -	\$ 2,117,233
Worker's Compensation Commission	1	\$	110,000	\$	-	\$ -	\$ 30,000
Grand Total	1211	\$	3,647,036,407	\$	115,071,820	\$ 62,304,883	\$ 134,572,411
* Total payments for 2017 are the sum of t	he General, Fede	eral	and Other Fund	bayı	ments.		



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Connecticut State Ubrary BRIAN STEVENS 17CSU007AN Inliv detailed in PSA 17CSU007AN For View Exchanology and Bibrary programming application vorkshops to the connecticut Ubrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to members of CT Bibrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to the connecticut Ubrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to members of CT Bibrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to members of CT Bibrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to members of CT Bibrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to members of CT Bibrary CAITUN AUGUSTA 17CSU007AE Training for technology and programming via half- day workshops to members of CT Bibrary Connecticut State Ubrary CAITUN AUGUSTA 17CSU007AE Workshop-Secletized Ubrary CAITUN AUGUSTA 17CSU007AE Act as project cordinator for a newspaper digiting Provide up to xik (0) traing workshops as more Ubrary COMMUNICATION SERVICES 17CSU007A 17CSU007AO Act as project cordinator for a newspaper digiting Provide up to xik (0) traing workshops as more Ubrary COMMUNICATION SERVICES 17CSU007AD 17CSU007AO Act as project cordinator for a newspaper digiting Provide up to xik (0) traing workshops as more Ubrary COMMUNICATION SERVICES 17CSU007AD 17CSU007AC 2440E4 Act as project cordinator for a newspaper digiting Provide up to xik (0) traing workshops as more Ubrary COMMUNICATION SERVICES 17CSU007AD 17CSU007AC 2440E4 Act as project cordinator for a newspaper digiting Provide up to xik (0) traing workshops as more Ubrary COMMUNICATION SERVICES 17CSU007AD 17CSU007AC 2440E4 Act as project cordinator for a newspaper digiting Provide up to xik (0) traing workshops as more 10 Connecticut State Difference COMMUNICATION SERVICES 17CSU007AD 11/(4) tealled in PSA 17CS	
Provide technology and library programming application workshops to the Connecticut Ubrary Community as more fully detailed in PSA         6/1/2016         11/30/2016         \$         1,800           Connecticut State         Training for technology and programming via half- day workshops to members of CT library community. State to the palaned in PSA         6/1/2016         11/30/2016         \$         2,400         \$         1,800           Connecticut State         Training for technology and programming via half- day workshops to members of CT library community. Not to exceed 55800.00 as more fully explained in PSA1725.00078F         1/1/5/2017         1/2/31/2017         \$         \$         600           Ubrary         CALTLIN AUGUSTA         17CSL00078F         explained in PSA1725.00078F         1/1/5/2017         1/1/2/31/2017         \$         \$         600           Ubrary         CASSANDRA GUTHRIE         17CSL0007AW         PSA17CSL007AW         10/28/2016         1/1/1/2016         \$         1,200         \$         1,200           Connecticut State         Ibrary         COMMUNICATION SERVICES         17CSL0007AW         Provide training workshops as more fully detailed in PSA 17CSL0007AO         6/1/2016         1/2/31/2016         \$         18,000         \$         6,000           Ubrary         COMMUNICATION SERVICES         17CSL0007AO         10/1/2016         5/1/2016         5/1/20	N
Connecticut State       application workshops to the Connecticut Ubrary community as more fully detailed in PSA       6/1/2016       1/30/2016       \$ 2,400       \$ 1,800         Library       CAITUN AUGUSTA       17CSL0007AE       #17CSL0007AE       6/1/2016       1/30/2016       \$ 2,400       \$ 1,800         Connecticut State       community, Not to exceed \$3600.0007BF       1/15/2017       1/21/2017       \$ -       \$ 600         Connecticut State       Workshop Specialized Ubrary Direct/Ubrary Board of Trustees training as more fully detailed in PSA#17CSL0007AW       10/28/2016       11/11/2016       \$ 1,200       \$ 1,200         Connecticut State       Board of Trustees training as more fully detailed in Ubrary       CASSANDRA GUTHRIE       17CSL0007AW       PSA#17CSL0007AW       10/28/2016       11/11/2016       \$ 1,200       \$ 1,200         Connecticut State       Act as project coordinator for a newspaper digitaing project as more fully detailed in PSA #17CSL0007AA       10/28/2016       11/11/2016       \$ 1,200       \$ 7,4,230         Connecticut State       10/28/2016       11/12/2016       \$ 18,000       \$ 6,000       \$ 6,000         Ubrary       COMMUNICATION SERVICES       17CSL0007AO       fully detailed in PSA #17CSL0007AO       6/1/2016       \$ 1,21/2016       \$ 8,000       \$ 6,000         Connecticut State       10/27SL0007AP	Ν
Library       CAITLIN AUGUSTA       17CSL0007AE       #17CSL0007AE       6/1/2016       \$ 2,400       \$ 1,800         Connecticut State       Training for technology and programming via half- day workshops to members of CT library community. Not to exceed \$350.000 as more fully Library       1/15/2017       \$ 2,400       \$ 1,800         Connecticut State       Workshop Stonembers of CT library community. Not to exceed \$350.000 as more fully Library       1/15/2017       \$ 1,201       \$ 1,200       \$ 6,000         Connecticut State       Workshop Specialized Library Director/Library Board of Trustees training as more fully detailed in project as more fully detailed in PSA#17CSL0007AW       \$ 1/11/2016       \$ 1,200       \$ 1,200         Connecticut State       Act as project coordinator for a newspaper digitzing project as more fully detailed in PSA #17CSL0007AU       \$ 1/22015       \$ 1/2015       \$ 3/1/2017       \$ 172,980       \$ 74,230         Connecticut State       Provide up to six (D training workshops as more fully detailed in PSA #17CSL0007AO       6/1/2016       \$ 1/2/31/2017       \$ 12,030       \$ 6,000         Connecticut State       Provide up to six (D training workshops as more fully detailed in PSA #17CSL0007AO       6/1/2016       \$ 1/2/31/2017       \$ 12,001       \$ 6,000         Connecticut State       Provide training workshops in library cataloging and classification related topics as more fully detailed in PSA #17CSL0007AO       6/1/2016       \$	
Connecticut State       day workshops to members of C IIbary community. Not Decked \$3500.00 as more fully explained in PSA#17CSL0007BF       1/15/2017       12/31/2017       \$       .       \$       600         Connecticut State       Workshop-Specialized Library Direct/Library Board of Trustees training as more fully detailed in 10/28/2016       1/11/2016       \$       1,200       \$       1,200         Connecticut State       Workshop-Specialized Library Direct/Library Board of Trustees training as more fully detailed in 10/28/2016       1/11/1/2016       \$       1,200       \$       1,200         Connecticut State       CHIISTINE M GAUVREAU       16CSL0007AU       PSA#17CSL0007AW       9/1/2015       8/31/2017       \$       172,980       \$       74,230         Connecticut State       CHRISTINE M GAUVREAU       16CSL0007AI       Provide up to skie(1) raining workshops as more fully detailed in PSA #17CSL0007A0       6/1/2016       1/2/31/2016       \$       18,000       \$       6,000         Connecticut State       Provide up to skie (S0007AO)       Fully detailed in PSA #17CSL0007AO       6/1/2016       1/2/31/2016       \$       18,000       \$       6,000         Uibrary       COMMUNICATION SERVICES       17CSL0007AO       Fully detailed in PSA #17CSL0007AO       6/1/2016       2/15/2018       \$       6,000         Uibrary       COMMUN	N
Connecticut State       community. Not to exceed \$350.00 as more fully       1/15/2017       \$ -       \$ 600         Library       CATLIN AUGUSTA       17C5L0007BF       1/15/2017       \$ -       \$ 600         Connecticut State       Board of Trustees training as more fully detailed in PSA#17CSU0007AW       10/28/2016       11/11/2016       \$ 1,200       \$ 1,200         Connecticut State       Ibrary       CARISTINE M GAUVREAU       16GSU007AW       PA#17CSU007AW       PA#17CSU007AW       9/1/2015       8/31/2017       \$ 172,980       \$ 74,230         Connecticut State       Ibrary       CHRISTINE M GAUVREAU       16GSU007AU       project as more fully detailed in PSA 16GSU007AU.       9/1/2015       8/31/2017       \$ 172,980       \$ 74,230         Connecticut State       Provide up to six (6) training workshops as more fully detailed in PSA 17CSU007AO.       6/1/2016       12/31/2016       \$ 18,000       \$ 6,000         Library       COMMUNICATION SERVICES       17CSU007AO       \$ 10/1000AO. Amendment 1/1/2016       \$ 12/31/2016       \$ 18,000       \$ 6,000         Library       COMMUNICATION SERVICES       17CSU007AO       \$ 10/100AO. Amendment 1/1/2016       \$ 12/31/2016       \$ 18,000       \$ 6,000         Library       COMMUNICATION SERVICES       17CSU007AP       \$ 8417CSU0007AP.       \$ 6/1/2016	
Connecticut State         Workshop-Specialized Library Board of Trustee training a more fully detailed in Jord of Trustee training a more fully detailed in Library         Library         CASSANDRA GUTHRIE         TCSL0007AW         S         1,200         S         1,200           Connecticut State         Act as project coordinator for a newspaper digitizing Library         Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA 16CSL0007AJ.         9/1/2015         8/31/2017         \$         172,980         \$         7,4,230           Connecticut State         Provide up to six (6) training workshops as more fully detailed in PSA 117CSL0007AO         6/1/2016         1/31/2016         \$         18,000         \$         6,000           Connecticut State         Provide up to twice training workshops in more fully detailed in PSA 117CSL0007AO.         6/1/2016         1/31/2016         \$         18,000         \$         6,000           Connecticut State         Provide up to twice training workshops, briging it to 12 total & extended the contract period through QU15/2018. Total payment not to exceed         6/1/2016         2/15/2018         \$         6,000           Connecticut State         Provide Workshops, and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully detailed in fully detailed in SA 117CSL0007AX         6/1/2016         5/31/2017         \$         5         1,700	
Library       CASSANDRA GUTHRIE       17CSL0007AW       PSA#17CSL0007AW       10/28/2016       1/11/2016       \$       1,200       \$       1,200         Connecticut State       Act as project coordinator for a newspaper digitzing       Act as project coordinator for a newspaper digitzing       9/1/2015       8/31/2017       \$       172,980       \$       7,4230         Connecticut State       Provide up to six (6) training workshops as more       10/12/016       \$       18,000       \$       6,000         Library       COMMUNICATION SERVICES       17CSL0007A0       6/1/2016       12/31/2016       \$       18,000       \$       6,000         Library       COMMUNICATION SERVICES       17CSL0007AO       54.17CSL0007AO       6/1/2016       12/31/2016       \$       18,000       \$       6,000         Connecticut State       Differentiat periode through 12/014/2016       2/15/2018       S       6,000       S       6,000         Connecticut State       DOLIE GAUDET       17CSL0007AO       518,000.00.00       6/1/2016       2/15/2018       S       6,000         Library       DOLIE GAUDET       17CSL0007AP       Provide training workshops in library cataloging and classification related topics as more fully detailed in classification related topics as more fully detailed in classification related topics as more fully deta	N
Connecticut State       165L0007AL       Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA 165L0007AL.       8/31/2017       \$ 172,980       \$ 74,230         Connecticut State       Provide up to six (6) training workshops as more fully detailed in PSA 172CSU007AO       6/1/2016       12/31/2017       \$ 18,000       \$ 6,000         Ubrary       COMMUNICATION SERVICES       17CSL0007AO       Forvide up to six (6) training workshops as more fully detailed in PSA 17CSU007AO       6/1/2016       12/31/2016       \$ 18,000       \$ 6,000         Connecticut State       Provide up to twelve training workshops, bringing it to 12 total & extended the contract period through 02/15/2018.       \$ 6,000       \$ 6,000         Library       COMMUNICATION SERVICES       17CSL0007AO       6/1/2016       2/15/2018       \$ 6,000         Connecticut State       Differentiated topics as more fully detailed in PSA 17CSL0007AO.       6/1/2016       2/15/2018       \$ 6,000         Connecticut State       Provide training workshops in library cataloging and classification related topics as more fully detailed in 6/1/2016       5/31/2017       \$ 2,550       \$ 1,700         Connecticut State       Provide Workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully detailed in exclose and organizations concerning the preservation of personal archives as more fully detailed in exclose and onsite guidance to anchividuals and o	N
Library         CHRISTINE M GAUVREAU         16CSL0007AJ         project as more fully detailed in PSA 16CSL0007AJ.         9/1/2015         8/31/2017         \$         172,980         \$         74,230           Connecticut State         Provide up to six (6) training workshops as more fully detailed in PSA 417CSL0007AO         6/1/2016         1/2/310         \$         172,980         \$         74,230           Library         COMMUNICATION SERVICES         17CSL0007AO         6/1/2016         1/2/31/2016         \$         8,000         \$         6,000           Connecticut State         Provide up to twelve training workshops, briging it to 12 total & extended the contract period through 02/15/2018. Total payment not to exceed         \$         6/1/2016         2/15/2018         \$         6,000           Connecticut State         02/15/2018. Total payment not to exceed         6/1/2016         2/15/2018         \$         6,000           Connecticut State         02/15/2018. Total payment not to exceed         6/1/2016         5/1/2017         \$         6,000           Connecticut State         Provide training workshops and onsite guidance to individuals and organizations concerning the preservation of grainations concerning the preservation of parkshops in str	N
Library       COMMUNICATION SERVICES       17CSL0007AO       fully detailed in PSA #17CSL0007AO       6/1/2016       12/31/2016       \$       18,000       \$       6,000         Provide up to twelve training workshops am or fully detailed in PSA #17CSL0007AO. Amendment 17CSL0007AO-2 added is workshops, bringing it to 12 total & extended the contract period through 02/15/2018. Total payment not to exceed       Image: Connecticut State       Image: Connecticut State       S       6,000         Connecticut State       COMMUNICATION SERVICES       17CSL0007AO       518,000.00.       6/1/2016       2/15/2018       S       5       6,000         Connecticut State       Provide training workshops in library cataloging and classification related topics as more fully detailed in library       Connecticut State       S       5,000       5       1,700         Uibrary       DODIE GAUDET       17CSL0007AP       Provide variangs more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully uibrary       Forvide Vorkshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully described in 17CSL0007AX.       10/1/2016       5/30/2017       \$       6,000       \$       6,000         Uibrary       DONIA CONN       17CSL0007AX       10/1/2016       5/30/2017       \$       6,000       \$       6,000         Uibrary       DONIA CONN<	Y
Provide up to twelve training workshops as more fully detailed in PSA #17CSL0007A0. Amendment 17CSL0007A0.2 added six workshops, bringing it to 12 total & extended the contract period through 02/15/2018. Total payment not to exceed     6/1/2016     2/15/2018.     \$     6,000       Connecticut State     02/15/2018. Total payment not to exceed     6/1/2016     2/15/2018.     \$     6,000       Connecticut State     02/15/2018. Total payment not to exceed     6/1/2016     5/31/2017.     \$     5     6,000       Connecticut State     02/15/2018. Total payment not to exceed     6/1/2016     5/31/2017.     \$     2,550     \$     1,700       Connecticut State     02/15/2018. Total payment not to exceed     6/1/2016     5/31/2017.     \$     2,550     \$     1,700       Connecticut State     02/15/2018. Total payment not to exceed     6/1/2016     5/31/2017.     \$     2,550     \$     1,700       Ubrary     DODIE GAUDET     17CSL0007AP.     PSA 17CSL0007AP.     6/1/2016     5/31/2017.     \$     6,000       Uibrary     DONIA CONN     17CSL0007AX     10/1/2016     5/30/2017.     \$     6,000     \$       Uibrary     DONIA CONN     17CSL0007AX.     10/1/2016     5/30/2017.     \$     6,000     \$       Uibrary     DONIA CONN     17CSL0007AX.     10/1/2016     5/30/2017. <td< td=""><td>N</td></td<>	N
Connecticut State       17CSL0007A0-2 added six workshops, bringing it to 12 total & extended the contract period through 02/15/2018. Total & s       \$ 6/1/2016       \$ 5       6,000         Connecticut State       Provide training workshops in library cataloging and classification related topics as more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully detailed in individuals and organizations concerning the preservation of personal archives as more fully detailed in archival best practices for preservation storage and hoxing of collections as more fully detailed in archival best practices for preservation storage and hoxing of collections as more fully detailed in archival best practices for preservation storage and archival best practices for preser	
Connecticut State       02/15/2018. Total payment not to exceed       6/1/2016       2/15/2018       \$ 6,000         Library       COMMUNICATION SERVICES       17CSL0007AD       \$18,000.00.       6/1/2016       2/15/2018       \$ 6,000         Connecticut State       rovide training workshops in library cataloging and cassification related topics as more fully detailed in PSA 17CSL0007AP.       6/1/2016       5/31/2017       \$ 2,550       \$ 1,700         Connecticut State       rovide training workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully       6/1/2016       5/31/2017       \$ 6,000       \$ 6,000         Library       DONIA CONN       17CSL0007AP.       6/12016       5/31/2017       \$ 6,000       \$ 6,000         Vibrary       DONIA CONN       17CSL0007AX.       10/1/2016       9/30/2017       \$ 6,000       \$ 6,000         Connecticut State       workshop: 1 haf day Archives Roundtable for archival best practices for preservation storage and housing of collections as more fully detailed in housing of collections as more fully detailed in housing of collections as more fully detailed in housing of collections as more fully       \$ 6,000       \$ 6,000	
Library     COMMUNICATION SERVICES     17CSL0007AO     \$18,000.00.     6/1/2016     2/15/2018     \$ 6,000       Connecticut State     Provide training workshops in library cataloging and classification related topics as more fully detailed in library     0     \$ 1,700       DODIE GAUDET     17CSL0007AP     PSA 17CSL0007AP.     6/1/2016     5/31/2017     \$ 2,550     \$ 1,700       Connecticut State     Provide Workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully     6/1/2016     5/31/2017     \$ 6,000     \$ 6,000       Library     DONIA CONN     17CSL0007AX     10/1/2016     9/30/2017     \$ 6,000     \$ 6,000       Connecticut State     Archival best practices for preservation storage and archival best practices for parcetices may for guide tailed in archival best practices for preservation storage and archival best practices for parcetices may for guide tailed in archival best practices for parcetices may for guide tailed in archival best practices for parcetices may for guide tailed in archival best practices for parcetices may for guide tailed in archival best practices for parcetices may for guide tailed in archival best practices for parcetices may for guide tailed in archival best practices for preservation storage and archival best practices for parcetices may for guide tailed in archival best practices for parcetices may for guide tailed in archival best practices for parcetices for parchival bailed for archival best practices for parcetice	
Connecticut State       Library       DODIE GAUDET       17CSL0007AP       pSA 17CSL0007AP       6/1/2016       5/31/2017       \$ 2,550       \$ 1,700         Provide Workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully       Provide Workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully       9/30/2017       \$ 6,000       \$ 6,000         Ubrary       DONIA CONN       17CSL0007AX       10/1/2016       9/30/2017       \$ 6,000       \$ 6,000         Connecticut State       Workshops In alf day Archives Roundtable for archival best practices for preservation storage and housing of collections as more fully detailed in       Image: Connecticut State       Image: Connecticut State </td <td>N</td>	N
Connecticut State         Provide Workshops and onsite guidance to individuals and organizations concerning the preservation of personal archives as more fully         10/1/2016         9/30/2017         \$ 6,000           Library         DONIA CONN         17CSL0007AX.         10/1/2016         9/30/2017         \$ 6,000         \$ 6,000           Connecticut State         Workshop-1 half day Archives Roundtable for archival best practices for preservation of storage and housing of collections as more fully detailed in         10/1/2016         9/30/2017         \$ 6,000         \$ 6,000	
Connecticut State     individuals and organizations concerning the preservation of personal archives as more fully     10/1/2016     9/30/2017     \$ 6,000     \$ 6,000       Ubrary     DONIA CONN     17CSL0007AX     00/15CSL0007AX     10/1/2016     9/30/2017     \$ 6,000     \$ 6,000       Connecticut State     Workshop-1 haff day Archives Roundtable for archival best practices for preservation storage and housing of collections as more fully detailed in	N
Library     DONIA CONN     17CSL0007AX     described in 17CSL0007AX     10/1/2016     9/30/2017     \$ 6,000     \$ 6,000       Connecticut State     Image: State Stat	
archival best practices for preservation storage and       Connecticut State     housing of collections as more fully detailed in	N
Connecticut State housing of collections as more fully detailed in	
LIOTAIN DOMINECTION 17/02/00/200 [F34#1/02/00/BB. ] 11/1/2010 4/30/2017] 5 500 [ 5 500 ]	N
	IN
Complete all phases of editing Volume XXII of the Public Records of the State of Connecticut (all	
Sessions of the General Assembly from 1823 - 1824) Connecticut State and submit final PDF for publication as more fully	
Library DOUGLAS ARNOLD 16CSL0007AM detailed in PSA 16CSL0007AM. 10/1/2015 3/31/2018 \$ 71,092 \$ 25,384	N
Connecticut State         Provide the services of a Traveling Archivist as more         4           Library         ELIZABETH BOUCHER         17CSL0007AG         6/1/2016         5/31/2017         \$ 2,950         \$ 1,600	N
Connecticut State         Provide the services of a Traveling Archivist as more         Connecticut State	N
	11
Provide up to 6 full day meeting facilitation Connecticut State workshops to the Connecticut Library community as	
Library         HOADLEY CONSULTING         17CSL0007AS         more fully detailed in PSA #17CSL0007AS.         7/31/2016         \$ 4,500         \$ 1,251	N
Educational training for 9 days for 225 members of	
the CT library staff & faculty, regarding technology Connecticut State and library programming as more fully described in	
Library INNOVATION BUILDERS 17CSL0007AZ PSA#17CSL0007AZ 10/1/2016 7/31/2017 \$ 33,000 \$ 33,000	N
Connecticut State         Provide the services of a Traveling Archivist as more         Provide the services of a Traveling Archivist as more         Service	N
Workshop -1 half-day Archives Roundtable for training and instruction in archival management	
principal and best practices for museums, historical	
Connecticut State         societies and libraries in CT as more fully detailed in Library         KAREN L FREDERICK         17CSL0007BA         10/1/2016         3/31/2017         \$ 500         \$ 500	N



<b></b>	1					Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Connecticut State			Manage roundtable series and site visits of the Traveling Archivist Team as more fully detailed in							
Library	KATHLEEN M CRAUGHWELL-VARDA	16CSL0007AH	PSA 16CSL0007AH.	8/1/2015	6/30/2017	\$ 21,842		\$ 13,750		N
			Contractor shall serve as Project Director and will oversee all aspects of the federally funded Sparks!							
Connecticut State Library	KATHLEEN M CRAUGHWELL-VARDA	16CSI 0007AR	Ignition Grant for Libraries program as more fully detailed in PSA 16CSL0007AR.	11/1/2015	12/31/2017	\$ 10,000		\$ 1,900		N
Connecticut State Library	KATHLEEN S FOULKE	17CSL0007AI	Provide the services of a Traveling Archivist as more fully detailed in PSA 17CSL0007AI.	6/1/2016	5/31/2017			\$ 2,100		N
Connecticut State			Provide the services of a Traveling Archivist as more							
Library Connecticut State	KRISTIN ESHELMAN	17CSL0007AM	fully detailed in PSA 17CSL0007AM. Provide the services of a Traveling Archivist as more	6/1/2016	5/31/2017			\$ 2,500		N
Library	MARTHA LUND SMALLEY	17CSL0007AK	fully detailed in PSA 17CSL0007AK. Workshop training & instruction in archival	6/1/2016	5/31/2017	\$ 2,950		\$ 2,550		N
Connecticut State			management principal and best practices for museum, historical societies and libraries in CT as							
Library	MARTHA LUND SMALLEY	17CSL0007BC	more fully detailed in PSA#17CSL0007BC Provide specialized training workshop on the Aspen	12/1/2016	5/30/2017	\$ 500		\$ 450		N
			Institute CT Rising to the Challenge Report and the							
Connecticut State			Aspen Action Guide to the Connecticut Library community as more fully detailed in PSA							
Library	MAUREEN SULLIVAN	17CSL0007AC	#17CSL0007AC. Consulting services to evaluate & ensure efficiency	4/22/2016	4/22/2016	\$ 500		\$ 500		N
			of supporting statewide resource sharing through CSL's deliverIT CT.Total consulting fees for Part A							
Connecticut State			not to exceed \$5,775. Addtl consulting fees \$75/hour.Scope is more fully detailed in							
Library	MINGES & ASSOCIATES	17CSL0007AY	PSA#17CSL0007AY	9/15/2016	2/1/2017	\$ 9,275		\$ 6,000		N
Connecticut State			Non-Employee Reimbursements for all travel, lodging and meals. Total reimbursements not to							
Library Connecticut State	MINGES & ASSOCIATES	17CSL0007AY	exceed \$3,275.00 Provide the services of a Traveling Archivist as more	9/15/2016	2/1/2017			\$ 666		N
Library	MOIRA C CONLAN	17CSL0007AH	fully detailed in PSA 17CSL0007AH. Training - Archives Roundtable Workshop for staff	6/1/2016	5/31/2017	\$ 2,950		\$ 2,950		N
			and volunteers on archival best practices for staff & volunteers as more fully explained in							
Connecticut State Library	MOIRA C CONLAN	17CSL0007BD	PSA#17CSL0007BD. Total amount not to exceed \$500.00	1/2/2017	6/30/2017	\$ 500		\$ 500		N
Library		17052000788		1/2/2017	0/30/2017	Ş 500		Ş 300		N
			Training for Library staff. Up to 4 half-day workshops to help develop young adult and adult							
Connecticut State			programming. \$300 per half day workshop. Total payment not to exceed \$1,200.00, as more fully							
Library	NICOLE SCHERER	17CSL0007BH	detailed in PSA#17CSL0007BH Provide webinars and/or training workshops to the	2/1/2017	12/31/2017	\$ 1,200		\$ 300		N
Connecticut State Library	RITA J GAVELIS	17CSL0007AA	Connecticut Library community as more fully detailed in PSA #17CSL0007AA.	2/1/2016	1/31/2017	\$ 6,000		\$ 2,400		N
Connecticut State		17050007701	Provide management training workshops to the Connecticut Library community as more fully	2/1/2010	1/51/201/	<i>\$</i> 0,000		ý 2,400		
Library	THOMAS A LAWRENCE	17CSL0007AR	detailed in PSA #17CSL0007AR.	7/24/2016	12/31/2016			\$ 900		N
Total		30				\$ 391,339	\$ -	\$ 205,631	\$ -	
			Conduct a project entitled Appraisal of Various Components of the Regional Market in Hartford as							
Dept. of Agriculture	ARNOLD J GRANT ASSOCIATES INC	16DAG0034AA	more fully stated in PSA 16DAG0034AA.	6/28/2016	8/26/2016	\$ 19,600			\$ 19,600	Y
	DAVID J LITTLE LICENSED LAND		Perform all work for an A-2 Boundary Survey of the Paproski Farm PDR located in Newtown, CT as more							
Dept. of Agriculture	SURVEYOR	16DAG0060AA	fully stated in PSA 16DAG0060AA. Perform A-2 Boundary Survey of the Martens Farm	9/1/2016	11/30/2016	\$ 14,000		\$ 14,000		Y
	DENNO LANO SURVEYING &		located in Woodbury, CT as more fully stated in PSA		- / /					
Dept. of Agriculture	CONSULTING LLC	16DAG0019AA	16DAG0019AA. Perform A-2 Boundary Survey of the Sheldon Farm	4/19/2016	7/15/2016	\$ 14,600		\$ 14,600		Y
Dept. of Agriculture	DENNO LANO SURVEYING & CONSULTING LLC	16DAG0020AA	located in Suffield, CT as more fully stated in PSA 16DAG0020AA.	4/19/2016	7/15/2016	\$ 9,200		\$ 9,200		Y
			Perform all work for an A-2 Boundary Survey of the Butler Farm located in New Hartford, CT as more							
Dept. of Agriculture	DESIGN PROFESSIONALS INC	16DAG0055AA	fully stated in PSA 16DAG0055AA. Perform all work for an A-2 Boundary Survey of the	9/7/2016	12/7/2016	\$ 21,800		\$ 21,800		Y
Dept. of Apriculture	DESIGN PROFESSIONALS INC		Polek Farm located in Enfield, CT as more fully	0/7/2016	12/7/2016	á 44.50		Ś 11.450		, v
Dept. of Agriculture	DESIGN PROFESSIONALS INC	16DAG0056AA	stated in PSA 16DAG0056AA. Perform A-2 Boundary Survey of the Spalding Farm	9/7/2016	12/7/2016	\$ 11,450		\$ 11,450		Y
Dept. of Agriculture	ERIC SEITZ LAND SURVEYING INC	16DAG0014AA	located in Woodstock, CT as more fully stated in PSA 16DAG0014AA.	4/5/2016	7/15/2016	\$ 11,700		\$ 11,700		Y
			Perform A-2 Boundary Survey of the Sellick Farm located in Lebanon, CT as more fully stated in PSA							
Dept. of Agriculture	ERIC SEITZ LAND SURVEYING INC	16DAG0035AA	16DAG0035AA. Perform all work for an A-2 Boundary Survey of the	6/21/2016	10/5/2016	\$ 15,400		\$ 15,400		N
Dept. of Agriculture	F A HESKETH & ASSOCIATES INC	16DAG0045AA	Hintz Farm PDR located in Rocky Hill, CT as more fully stated in PSA 16DAG0045AA.	8/10/2016	11/8/2016	\$ 12,575		\$ 12,575		Y
-,			Revise A-2 Boundary Survey previously prepared to exclude a section of the Stearns Farm II located in	.,, 2010	., ., 2010					
Deet of the li		170400000000000000000000000000000000000	Mansfield, CT as more fully stated in PSA	2/24/222	r /r /r			<u>.</u> .		
Dept. of Agriculture	F A HESKETH & ASSOCIATES INC	17DAG0006AA	17DAG0006AA.	3/24/2017	5/5/2017	\$ 1,550		\$ 1,550		Y
			Perform A-2 Boundary Survey of the Cheetham (White Oak Farms, Inc.) located in Stonington, CT as							
Dept. of Agriculture	GERWICK MEREEN LLC	17DAG0002AA	more fully stated in PSA 17DAG0002AA.	2/6/2017	5/7/2017	\$ 24,180		\$ 24,180		Y
			Provide services necessary to assist the DAG in the review and evaluation process of applications for							
Dept. of Agriculture	KIPEN J KOLESINSKAS	15DAG0081AA	the Farmland Restoration Program as more fully stated in PSA 15DAG0081AA	12/17/2015	9/30/2016	\$ 40,560		\$ 2,957	\$ 3,543	N
- cpc. or Agriculture		AATOOODAGE		12/11/2015	J/ 30/ 2010	-γ 40,560				IN
			Provide services necessary to assist the DAG in the review and evaluation process of applications for							
Dept. of Agriculture	KIPEN J KOLESINSKAS	15DAG0081AA	the Farmland Restoration Program as more fully stated in PSA 15DAG0081AA	12/17/2015	3/31/2017			\$ 7,603	\$ 6,730	N
			Provide services necessary to assist the DAG in the							
	NORTH CENTRAL CONSERVATION		review and evaluation process of applications for the Farmland Restoration Program as more fully							
Dept. of Agriculture	DISTRICT	16DAG0002AA	stated in PSA 16DAG0002AA	1/8/2016	9/30/2016	\$ 36,000			\$ 8,445	N
			Provide services necessary to assist the DAG in the							
	NORTH CENTRAL CONSERVATION		review and evaluation process of applications for the Farmland Restoration Program as more fully							
Dept. of Agriculture	DISTRICT	16DAG0002AA	stated in PSA 16DAG0002AA	1/8/2016	3/31/2017				\$ 14,865	N



		_				Total Contract	2017 General		Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services Perform A-2 Boundary Survey of the Porter Farm	Begin Date	Expire Date	Amount	Fund Payments	Fund P	ayments	Payments	Competitive
Dept. of Agriculture	ROB HELLSTROM LAND SURVEYING	17DAG0001AA	located in Hebron, CT as more fully stated in PSA 17DAG0001AA.	1/24/2017	5/1/2017	\$ 18,76	0	\$	18,760		Y
			Perform all work for an A-2 Boundary Survey of the								
Dept. of Agriculture	THE BONGIOVANNI GROUP INC	16DAG0049AA	Shepard Farm III located in South Windsor, CT as more fully stated in PSA 16DAG0049AA.	8/11/2016	11/8/2016	\$ 10,50	0	\$	10,500		Y
			Perform all work for an A-2 Boundary Survey of the								
Dept. of Agriculture	THE BONGIOVANNI GROUP INC	16DAG0050AA	Shepard Farm V located in South Windsor, CT as more fully stated in PSA 16DAG0050AA.	8/11/2016	11/8/2016	\$ 8,40		\$	8,400		Y
Total Dept. of		16	Training Seminar: Development & Training of 3-			\$ 270,27	5\$-	\$	184,675	\$ 53,182	
Administrative Services	BRIAN W PLATZ	16DAS0027AA	hour Seminar "State Demolition Code" as more fully explained in PSA#16DAS0027AA	12/1/2016	6/30/2017	\$ 4,32	5	\$	4,325		N
			Workshop -Develop and teach one three-hour								
Dept. of			training seminar "Significant Changes to the IMC and IPC" as more fully detailed in 16DAS0016AA.								
Administrative Services	CARLO SARMIENTO	16DAS0016AA	Total amount for Seminar Development & Presentations not to exceed \$4,200.	9/1/2016	12/30/2016	\$ 4,32	5	\$	4,325		N
			Magistrate: review and hear claims, and make								
Dept. of Administrative			recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127								
Services	CHAMBERS LAW OFFICES LLC	16DAS0021AA	as more fully detailed in PSA#16DAS0021AA	11/1/2016	6/30/2017	\$ 10,00	0 \$ 1,000	)			Ν
Dept. of			Magistrate: review and hear claims, and make recommendations to OCC concerning final								
Administrative Services	CHRISTINE B SPAK	16DAS0019AA	disposition of claims pursuant to Public Act 16-127, as more fully detailed in PSA#16DAS0019AA	11/1/2016	6/30/2017	Ś 10,00	0 \$ 1,000				N
Dept. of Administrative		100/00013/01	Conduct a search for a successful candidate as more	11/1/2010	0/00/201/	<i>y</i> 10,00	,,,,,,	,			
Services	DIVERSIFIED SEARCH LLC	16DAS0014AA	fully detailed in PSA 16DAS0014AA (16LGO00001).	7/1/2016	9/30/2016	\$ 90,00	0 \$ 26,750	)			N
Dept. of Administrative			Develop and teach training seminar, "Significant Changes to the IECC" as part of OEDM's fall career development program as more fully detailed in PSA								
Administrative Services	DONALD J VIGNEAU AIA	16DAS0015AA	development program as more fully detailed in PSA 16DAS0015AA	9/1/2016	12/30/2016	\$ 4,32	5	\$	4,325		Ν
			Teach & Develop 1 3-hour seminar, "Accessibility								
Dept. of			Concerns in Type A & Type B Dwelling Units" to building code officials for OEDM's Spring career								
Administrative Services	HARWOOD WALLACE LOOMIS	16DAS0032AA	developmt prgm. Total pymt not to exceed \$4,325. More fully explained in PSA#16DAS0032AA	1/1/2017	6/30/2017	\$ 4,32	5	ş	4,325		N
			Organizational Development to plan and facilitate a								
Dept. of Administrative	INNOVATION PARTNERS AMERICA		retreat session on education technology for the Commission for Educational Technology as more								
Services	INC	16DAS0026AA	fully explained in PSA # 16DAS0026AA.	12/8/2016	12/31/2016	\$ 7,90	0 \$ 7,900	)			N
Dept. of			Magistrate: review and hear claims, and make recommendations to OCC concerning final								
Administrative Services	JON P FITZGERALD	16DAS0023AA	disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0023AA	11/1/2016	6/30/2017	\$ 10,00	0 \$ 2,000	0			N
			Educational Training-49 hours of Develop., Prep. & Present @ \$120/hour. 2 training modules- Pre-								
Dept. of			Licensure Training Program for Residential Struct. Plan Review & Comm. Structural Plan Review fully								
Administrative Services	KIMBERLY A ROGERS	16DAS0013AA	detailed in PSA #16DAS0013AA.Total not to exceed \$5,880	8/1/2016	6/30/2017	\$ 6,03	0	\$	5,880		N
Dept. of			Non-Employee Reimbursement for Travel. 6 class locations, 1 hour travel each @ \$25/hour. Total not								
Administrative Services	KIMBERLY A ROGERS	16DAS0013AA	to exceed \$150.00. As more fully detailed in PSA#16DAS0013AA	8/1/2016	6/30/2017			Ś	150		N
			Magistrate: review and hear claims, and make								
Dept. of Administrative			recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127								
Services	KNOTT & KNOTT LLC	16DAS0025AA	as more fully detailed in PSA#16DAS0025AA	11/1/2016	6/30/2017	\$ 10,00	0 \$ 5,800	)			Ν
Dept. of			Magistrate: review and hear claims, and make recommendations to OCC concerning final								
Administrative Services	LAW OFFICES OF CYNTHIA C ANGER	16045002044	disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0020AA	11/1/2016	6/30/2017	\$ 10,00	0 \$ 1,200				N
	Contraction Contraction		Magistrate: review and hear claims, and make	/ 1/2010	-, 30/201/	., 10,00	1,200				
Dept. of Administrative			recommendations to OCC concerning final disposition of claims pursuant to Public Act 16-127								
Services	MCANANEY & MCANANEY	16DAS0024AA	as more fully detailed in PSA#16DAS0024AA Provide instructional services to fire code official	11/1/2016	6/30/2017	\$ 10,00	0 \$ 2,600	)			Ν
Dept. of Administrative			candidates in the DAS fall 2016 & spring 2017 Certification training program as further detailed in								
Services	MICHAEL L SINSIGALLI	16DAS0012AA	PSA #16DAS0012AA Teach & develop 2 three-hour code training	8/1/2016	6/30/2017	\$ 5,96	0	\$	5,960		Ν
			seminars. Deliver "Inspections of Existing Three or More Family Dwellings" 6 times and "Tents &								
Dept. of			Temporary Structures" five times. Total payments								
Administrative Services	MICHAEL L SINSIGALLI	16DAS0028AA	not to exceed \$9,155, as more fully detailed in PSA#16DAS0028AA	12/1/2016	6/30/2017	\$ 9,15	5	\$	9,155		Ν
			Develop & teach 2 3-hour seminars "Construction								
Dopt of			Documents" & "Swimming Pools: Chapter 42 & Appendix G" to building code officials for OEDM's								
Dept. of Administrative		100400000000000000000000000000000000000	Spring 2017 career developmt program detailed in PSA#16DAS0030AA.Total pymt not to exceed	1 10 1000	c /20/	·			0.000		
Services	MILTON GREGORY GREW	16DAS0030AA	\$8,650.	1/1/2017	6/30/2017	\$ 8,65	U	\$	8,650		N
			Develop and teach one 3-hour training seminar, "Understanding, Applying and Enforcing NFPA 25,"								
Dept. of			in November 2016 as part of the Office of Education and Data Management's fall 2016 career								
Administrative Services	NATIONAL FIRE SPRINKLER ASSOCIATION	16DAS0017AA	development program as more fully detailed in PSA#16DAS0017AA	9/1/2016	12/30/2016	\$ 1,80	0	Ş	1,800		N
			Develop & Teach 3-hour seminar "NFPA-13D: Automatic Sprinkler System for Residential		_						
Dept. of Administrative	NATIONAL FIRE SPRINKLER		Occupancies" to building & fire code officials as further detailed in PSA# 16DAS0033AA.Total payment not to exceed \$1800.00 for all 5 seminars								



	Vender News	Contract #	Description of Convince	Basis Data	Furtise Date	Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Administrative			Provide instructional services to fire code official candidates in the DAS Pre-Certification training							
Services	PIERZ ASSOCIATES	16DAS0011AA	program as more fully detailed in PSA 16DAS0011AA Training Seminar -3 hours, 6 presentations "Are you	9/1/2016	6/30/2017	\$ 8,080		\$ 4,040		N
Dept. of			Ready to Inspect New & Existing Hotels, Apts & Dormitories?" as more fully explained in							
Administrative		10040000144	PSA#16DAS0031. Total amount not to exceed	1/1/2017	c /20/2017	ć 4,020		ć 4,820		N
Services	RAYMOND A WALKER JR	16DAS0031AA	\$4830.00	1/1/2017	6/30/2017	\$ 4,830		\$ 4,830		N
Dept. of			Magistrate: review and hear claims, and make recommendations to OCC concerning final							
Administrative Services	ROBERT E SIMPSON	16DAS0022AA	disposition of claims pursuant to Public Act 16-127 as more fully detailed in PSA#16DAS0022AA	11/1/2016	6/30/2017	\$ 10,000	\$ 3,800			N
Dept. of	SILVERSTEIN APPRAISAL SERVICES		Deliver an appraisal report for 18 Thames Street, Groton, CT as more fully explained in PSA		.,,	, ,,,,,	,			
Services		17DAS0001AA	17DAS0001AA.	2/21/2017	4/7/2017	\$ 3,500		\$ 3,500		N
Dept. of Administrative			Present two training modules for DAS' Pre- Licensure Training Program as more fully detailed							
Services	TIMOTHY MIKLOICHE	16DAS0009AA	in PSA 16DAS0009AA Training Seminars developed and delivered to fire	8/24/2016	6/30/2017	\$ 8,180		\$ 8,180		N
Dept. of Administrative			code officials: "Means of Egress Doors & Special Locking Arrangements" as more fully detailed in							
Services Dept. of	VERSTEEG ASSOCIATES LLC	16DAS0029AA	PSA#16DAS0029AA Assist DAS in preparing for final approval of the	1/1/2017	6/30/2017	\$ 9,155		\$ 4,830		N
Administrative			standards and guidelines by the SPBAC as more fully		- /					
Services Dept. of	WARNER CONCEPTS LLC	17DAS0002AA	explained in PSA 17DAS0002AA. Provide complete appraisal of 170 Ridge Road,	4/5/2017	6/30/2017	\$ 67,000	\$ 67,000			Y
Administrative Services	WELLSPEAK DUGAS & KANE LLC	16DAS0010AA	Wethersfield, CT as more fully detailed in PSA 16DAS0010AA	7/19/2016	8/9/2016	\$ 4,500		\$ 4,500		N
Total Dept. of Children and	ADVANCED BEHAVIORIAL HEALTH	26				\$ 323,840	\$ 119,050	\$ 80,575	\$-	
Families Dept. of Children and	ADVANCED BEHAVIORIAL HEALTH	14DCF6680AA	Credentialing Flex Funding Providers Fiduciary for the Foster Care Community	7/1/2013	6/30/2018	\$ 2,864,156	\$ 152,400			N
Families	INC	14DCF6681AA	Collaborative	7/1/2013	6/30/2018	\$ 4,023,133	\$ 235,125	\$ 180,225		N
Dept. of Children and Families	ADVANCED BEHAVIORIAL HEALTH	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	9/30/2017	\$ 9,910,842	\$ 1,644,307			N
Dept. of Children and Families	ADVANCED BEHAVORIAL HEALTH INC	14DCF6680AA	Credentialing Flex Funding Providers	7/1/2013	6/30/2018		\$ 457,200			N
Dept. of Children and Families	ADVANCED BEHAVORIAL HEALTH	14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	7/1/2013	6/30/2018		\$ 292,245	\$ 91,424		N
Dept. of Children and	ADVANCED BEHAVORIAL HEALTH						+,	5 51,424		
Families Dept. of Children and	INC AMERICAN BAR ASSOCIATION FUND	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	9/30/2017		\$ 1,542,208			N
Families Dept. of Children and	FOR	15DCF6742AA	Training on Legal issues of Child Trafficking	5/1/2015	9/30/2018	\$ 41,264		\$ 8,163		N
Families Dept. of Children and	ANN K ROBBINS	16DCF6764AA	Manual Consultant for Recovery Case Management	8/1/2015	7/31/2016	\$ 25,100		\$ 2,000		N
Families Dept. of Children and	ANN K ROBBINS ANNIE C COURTNEY FOUNDATION	16DCF6768AA	Design IMPAACT Social Marketing Campaign Management of Community Cllaborative for region	10/15/2015	9/30/2017	\$ 33,000		\$ 22,811		N
Families	INC	16DCF6747AA	#5	7/15/2015	6/30/2018	\$ 254,630	\$ 80,630			N
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	16DCF6770AA	Data Management for the IMPAACT initiatives	11/1/2015	9/30/2017	\$ 100,300		\$ 76,676		N
Dept. of Children and Families	BEACON HEALTH OPTIONS INC	17DCF6789AA	One to One Care	9/15/2016	6/30/2019	\$ 771,696	\$ 256,787			N
Dept. of Children and Families	CABLE INC	17DCF6797AA	Fiduciary for REACT program	8/1/2016	7/31/2017	\$ 85,000		\$ 46,308		N
Dept. of Children and Families	CARLA STOVER MENTAL HEALTH	15DCF6728AA	Fathers for Change training	3/1/2015	6/30/2017		\$ 33,421	\$ 1,305		N
Dept. of Children and							<del>,</del> 55,421			
Families Dept. of Children and	CHESTNUT HEALTH SYSTEMS INC	14DCF6684AA	ACRA-ACC QA/Training Certification	8/6/2013	7/31/2016			\$ 2,231		N
Families Dept. of Children and	CHESTNUT HEALTH SYSTEMS INC	14DCF6686AA	ACRA/ACC Certification	12/1/2013	6/30/2017	\$ 417,905	\$ 54,292	\$ 18,439		N
Families Dept. of Children and	CHESTNUT HEALTH SYSTEMS INC	16DCF6748AA	GAIN Administration	7/15/2015	6/30/2018	\$ 300,600	\$ 100,200			N
Families	CHESTNUT HEALTH SYSTEMS INC CHILD GUIDANCE CENTER OF MID-	17DCF6808AA	Impacct Design CBITS Treatment Model in Schools for grades 4 to	2/15/2017	9/29/2017	\$ 18,000		\$ 4,099		N
Families		17DCF6795AA	12.	7/1/2016	6/30/2017	\$ 47,800	\$ 47,800			N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6673AA	Implement and evaluate the ChildSTEPs Program	7/1/2013	6/30/2018	\$ 5,723,042	\$ 1,000,000	\$ 158,000		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6689AA	Screening Tool for CONCEPT Trauma Initiatives	2/1/2014	8/31/2017	\$ 65,038		\$ 29,014		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT	14DCF6693AA	Coordinating Center for the CONNECT Initiatives	11/1/2013	9/30/2018	\$ 1,739,362		\$ 273,407		N
Dept. of Children and Families	CHILD HEALTH AND DEVELOPMENT		Trauma Focused Cognitive Behavioral Therapy	1/1/2014	6/30/2017		\$ 759,175	\$ 340,825		N
Dept. of Children and			CONCEPT Project - Trauma Informed, Trauma							
Families Dept. of Children and	CHILD HEALTH AND DEVELOPMENT		Focused	7/1/2014	9/30/2016			\$ 42,332		N
Families Dept. of Children and	CHILD HEALTH AND DEVELOPMENT	17DCF6800AA	CBITS Model of Training in schools	9/15/2016	6/30/2017	\$ 194,720	\$ 194,720			N
Families Dept. of Children and	CHILD HEALTH AND DEVELOPMENT CIRCLE OF SECURITY	17DCF6806AA	CONCEPT - TFCBT	2/1/2017	9/30/2017	\$ 303,138		\$ 91,214		N
Families Dept. of Children and	INTERNATIONAL CLIFFORD W BEERS GUIDANCE	16DCF6772AA	Circle of Security Training	11/15/2015	6/30/2019	\$ 595,000	\$ 170,000			N
Families	CLINIC INC	17DCF6793AA	CBITS Treatment model in schools for grades 4 - 12	7/1/2016	6/30/2017	\$ 47,800	\$ 47,800			N
Dept. of Children and Families	COMMUNITY HEALTH CENTER INC	17DCF6801AA	CBITS Training in Schools	10/15/2016	6/30/2017	\$ 47,800	\$ 2,000			Y
Dept. of Children and Families	CONNECTICUT CHILDRENS ALLIANCE INC	17DCF6787AA	Management of the Children's Advocacy Centers	7/1/2016	6/30/2017	\$ 19,950		\$ 19,950		N
	CONNECTICUT CHILDRENS MEDICAL CENTER	17DCF6798AA	Analysis of Behavioral Health Networks	10/1/2016	9/29/2017	\$ 49,800		\$ 49,800		N
	CONNECTICUT CHILDREN'S SPECIALTY GROUP	15DCF6708AA	Neurologocal and Endocrinological Consultations to Riverview Staff	7/1/2014	6/30/2018		\$ 2,100	15,000		N
Dept. of Children and	CONNECTICUT CHILDREN'S									
	SPECIALTY GROUP CONNECTICUT COALITION AGAINST		Consultation for the Medical Review Board	7/1/2015	6/30/2017		\$ 100			N
Families Dept. of Children and	DOMESTIC CT ASSOCIATION FOR INFANT	16DCF6765AA	Implement Moms Empowerment program	10/1/2015	8/30/2016	\$ 108,000		\$ 35,472		N
Families Dept. of Children and	MENTAL HEALTH	15DCF6741AA	Infant Mental Health Training	1/15/2015	9/30/2019	\$ 642,527		\$ 191,189		N
Families	DARLA L HENRY & ASSOCIATES INC	17DCF6790AA	3-5-7 Training Model	9/1/2016	6/30/2017	\$ 19,000	\$ 16,937			N
Dept. of Children and Families	FAMILY AND CHILDREN'S AID INC	16DCF6773AA	Training and consultation to EDT providers	2/1/2016	9/30/2016	\$ 14,998		\$ 2,323		N
Dept. of Children and Families	FAMILY AND CHILDREN'S AID INC	17DCF6807AA	EDT Training	3/1/2017	9/30/2017	\$ 15,000		\$ 12,439		N
Dept. of Children and Families	HOOVER BEHAVIORAL HEALTH INC		Training on Cognitive Behavioral Intervention for Trauma in Schools	7/1/2015	6/30/2017	\$ 563,915	\$ 200,902	\$ 29,000		N
- G/1111C3	NO VEN DELIAVIONAL REALTHINC	200-CI-0703AB	nound in Schools	,/1/2015	0/201/201/	215'20C	× 200,902	29,000	1	



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Dept. of Children and	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Families	ICF INCORPORATED INC	15DCF6736AA	Evualation of the HART project	3/2/2015	9/30/2018	\$ 178,450		\$ 29,341		N
Dept. of Children and Families	INTEGRATED HEALTH SERVICES INC	17DCF6792AA	CBITS Treatment Model in schools for grades 4 to 12	7/1/2016	6/30/2017	\$ 47,800	\$ 47,800			N
Dept. of Children and Families	JKM TRAINING INC	16DCF6760AA	Training on Safe Crisis Management (SCM) for CJTS staff	7/1/2015	6/30/2018		\$ 28,642			N
Dept. of Children and							\$ 28,042			
Families Dept. of Children and	JOYCE JAMES CONSULTING LLC JP BEHAVIORAL HEALTH	17DCF6802AA	Racial Justice Training	1/2/2017	8/31/2017	\$ 49,500		\$ 32,400		N
Families Dept. of Children and	CONSULTING LLC	16DCF6749AA	Evaluation of Family Based Recovery program	7/1/2015	6/30/2018	\$ 150,000	\$ 50,000			N
Families	JRA CONSULTING LTD	17DCF6804AA	Racial Justice Training	1/2/2017	8/31/2017	\$ 19,650		\$ 9,275		N
Dept. of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	16DCF6780AA	Risking Connection Training for EDT staff	3/17/2016	9/30/2016	\$ 12,765		\$ 5,705		N
Dept. of Children and Families	KLINGBERG COMPREHENSIVE FAMILY	17005690244	Risking Connection Training	1/2/2017	9/30/2017	ć 11.602		\$ 1,540		Ν
Dept. of Children and		17DCF6803AA		1/2/2017				\$ 1,540		N
Families Dept. of Children and	MADONNA PLACE INC	14DCF6683AA	24/7 Dad program	1/1/2014	6/30/2018	\$ 212,776	\$ 48,200			N
Families	MCLEAN HOSPITAL	17DCF6784AA	Performance Measurements for Solnit Center	7/1/2016	6/30/2017	\$ 6,450	\$ 3,225			N
Dept. of Children and Families	MDFT INTERNATIONAL INC	17DCF6809AA	MDFT - Medication Assisted Treatment	2/15/2017	9/29/2017	\$ 15,000		\$ 4,200		N
Dept. of Children and Families	MVS INNOVATION AND EVALUATION SOLUTIONS	16DCF6767AA	Evaluation of the Elm City Launch Project (ECPL)	1/1/2016	9/30/2019	\$ 613,440		\$ 102,500		N
Dept. of Children and Families	PHARMACY & THERAPEUTICS CONSULTING INC						ć 24.925	\$ -		N
Dept. of Children and		15DCF6709AA	Managing Psychotropic Medications	7/1/2014	6/30/2017		\$ 34,835	Ş -		
Families Dept. of Children and	SIVIC SOLUTIONS GROUP INC THE CONNECTICUT WOMEN'S	16DCF6755AA	Data Collection for Federal Reimbursement	7/1/2015	6/30/2017	\$ 541,632	\$ 270,816			N
Families	CONSORTIUM INC	17DCF6799AA	SAFERS Training	8/15/2016	8/31/2017	\$ 17,434		\$ 13,856		N
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6713AA	Coordinator for Governor's Task Force	7/1/2014	6/30/2017	\$ 481,461		\$ 256,404		N
Dept. of Children and Families	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6734AA	Coordinator for the HART (Human Anti-Trafficking Response Team) Project	12/15/2014	9/30/2018	\$ 443,520		\$ 212,905		N
Dept. of Children and Families	TRIPLE P AMERICA INC	16DCF6759AA	Training on the Triple Model							N
Dept. of Children and		16DCF6759AA	Training on the Triple Model Training and Consultation on the Safe Harbor	10/1/2015	9/30/2018	\$ 342,938		\$ 56,700		N
Families Dept. of Children and	TRUE COLORS INC	14DCF6677AA	project and Foster Parent Recruitment Training and Consultation for the Safe Harbor	7/1/2013	7/31/2016	\$ 123,888	\$ 6,825			N
Families	TRUE COLORS INC	17DCF6791AA	Project Web Based Database of Connecticut Community	9/1/2016	6/30/2019	\$ 123,888	\$ 27,491			N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	14DCF6675AA	Resources	7/1/2013	6/30/2017	\$ 57,000	\$ 14,250			N
Dept. of Children and Families	UNITED WAY OF CONNECTICUT INC	15DCF6706AA	Suicide Prevention	7/1/2014	6/30/2017	\$ 114,500		\$ 37,287		N
Dept. of Children and										
Families Dept. of Children and	UNITED WAY OF CONNECTICUT INC	16DCF6782AA	Elm City Project	6/1/2016	9/30/2019	\$ 353,916		\$ 144,774		N
Families Dept. of Children and	WHEELER CLINIC INC	14DCF6691AA	Youth Suicide Prevention Training	11/1/2013	6/30/2020	\$ 305,000	\$ 19,769	\$ 20,664		N
Families	WHEELER CLINIC INC	15DCF6739AA	Oversee Elm City Project Launch - New Britain	2/1/2015	9/30/2018	\$ 396,517		\$ 111,486		N
Dept. of Children and Families	WHEELER CLINIC INC	16DCF6757AA	Management of Current Trends in Family Intervention Programs	7/1/2015	9/30/2018	\$ 202,500		\$ 87,786		N
Dept. of Children and Families	WHEELER CLINIC INC	16DCF6771AA	Develop and Design the SBIRT Training Module	11/15/2015	8/31/2016	\$ 230,000		\$ 178,183		N
Dept. of Children and	WHEELER CLINIC INC	17DCF6796AA	CBITS Treament Model in schools for Grades 4 to 12	7/1/2016	6/30/2017	\$ 48,495	ć 49.405			
Families Dept. of Children and		17DCF0790AA					\$ 48,495			N
Families Dept. of Children and	WINSTED PEDIATRICS	17DCF6785AA	Camp Physician for the Wilderness School	7/1/2016	6/30/2017	\$ 10,000	\$ 10,000			N
Families Dept. of Children and	YALE UNIVERSITY	15DCF6716AA	Administration of the CONCEPT program Evaluation of the CONNECT program per SAMHSA	7/1/2014	9/30/2016	\$ 216,000		\$ 24,000		N
Families	YALE UNIVERSITY	15DCF6732AA	project	11/1/2014	10/31/2018	\$ 464,390		\$ 112,279		N
Dept. of Children and Families	YALE UNIVERSITY	15DCF6738AA	Administration of the MOMS Partnership Program	3/1/2015	9/30/2019	\$ 444,035		\$ 88,807		N
Dept. of Children and Families	YALE UNIVERSITY		Psychiatric Fellows Internship				ć (2.125			N
Dept. of Children and		16DCF6750AA		7/1/2015	6/30/2017		\$ 63,125			N
Families Dept. of Children and	YALE UNIVERSITY	16DCF6751AA	Post Doctoral Psychology Internship	7/1/2015	6/30/2017	\$ 100,000	\$ 62,500			N
Families Dept. of Children and	YALE UNIVERSITY	16DCF6761AA	Consultation for the Medical Review Board	7/1/2015	6/30/2017	\$ 6,000	\$ 3,000			N
Families	YALE UNIVERSITY	17DCF6786AA	Educational Supervision for Post Graduate Resident	7/1/2016	6/30/2020	\$ 69,000	\$ 17,250			N
Dept. of Children and Families	YALE UNIVERSITY	17DCF6805AA	Evaluation of the CONCEPT - TFCBT & CFTSI	2/1/2017	9/30/2017	\$ 77,000		\$ 38,500		N
Total		73		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,/	\$ 42,541,454	\$ 8,046,571	\$ 3,297,237	\$-	
Dept. of Developmental			Primary Care Physician for Individuals Residing at							
Services Dept. of	AMOR C LOMIBAO MD	07DDS1027CS	Northwest Center in Torrington, CT	7/15/2007	6/30/2016	\$ 322,500	\$ 750			N
Developmental Services	AMOR C LOMIBAO MD	16DDS1006CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	7/1/2016	6/30/2019	\$ 120,960	\$ 36,960			N
Dept. of	AMON C LOWIDAU WD	10003100002	noranwest center in Forfington, Cl	,/1/2016	0/ 30/ 2019	÷ 120,900	~ 30'90N			IN
Developmental Services	ANN F BIRD	15DDS03110T	Other Payments-Legal Services	7/1/2015	6/30/2018	\$ 75,000	\$ 5,500			N
Dept. of	ARNOLD V AMORE II ATTORNEY AT				,		2,230			
Developmental Services	ARNOLD V AMORE II ATTORNEY AT LAW LLC	14DDS0294OT	Other Payments-Legal Services	7/14/2014	6/30/2019	\$ 115,000	\$ 2,500			N
Dept. of Developmental	AUTISM SERVICES & RESOURCES									
Services	CONNECTICUT	16DDS0100OT	Social Skills Peer Mentoring	1/1/2016	12/31/2016	\$ 80,400		\$ 40,200		Y
Dept. of Developmental										
Services Dept. of	BECKET FAMILY OF SERVICES	14DDS0289OT	Medical Services-Non-Profits	7/1/2014	6/30/2017	\$ 345,000	\$ 10,000			N
Developmental	COMMUNITY NAVIGATORS INC.	150000000	Consulting Services	12/15/2015	0/20/2010	ć = 100		¢ 4770		NI
Services Dept. of	COMMUNITY NAVIGATORS INC	15DDS0326OT	Consulting Services	12/15/2015	9/30/2016	\$ 5,100		\$ 1,770		N
Developmental Services	COMMUNITY NAVIGATORS INC	16DDS0107OT	Consulting Services	11/1/2016	9/30/2017	\$ 5,100		\$ 3,300		N
Dept. of				, ,		2,200		2,200		
Developmental Services	CONJOINED LLC	16DDS0104OT	Video Production	4/1/2016	12/31/2016	\$ 16,800		\$ 10,666		N
Dept. of Developmental	CONNECTICUT FAMILY SUPPORT									
Services	NETWORK INC	12DDS0262OT	Consutling services	1/14/2013	12/31/2016	\$ 500,000	\$ 93,750			Y
Dept. of Developmental	CONNECTICUT FAMILY SUPPORT									
Services	NETWORK INC	16DDS0106OT	Consulting Services	1/1/2017	12/31/2017	\$ 125,000	\$ 31,250			N



Agency Vendor Name Contract # Description of Services Begin Date Expire Date Amount Fund Payments		2017 Other Fund	
Dept. of	Fund Payments	Payments	Competitive
Developmental CONNECTICUT MENTAL HEALTH Program Review Committee Psychiatry Services for Services SPECIALIST INC 14DDS1003CS DDS, West Region 10/1/2014 9/30/2017 \$ 85,050 \$ 19,125			N
Dept. of Developmental         Neurological consultation for the Department of Developmental Services residents of Southbury         Image: CONNECTICUT         Services         NEURODEVELOPMENTAL SERV         16DDS1003CS         Training School in Southbury, CT         7/1/2016         6/30/2018         \$         20,000         \$         9,900			N
Dept. of Developmental         CONNECTICUT YOUTH LEADERSHIP Services         Fragmental         CONNECTICUT YOUTH LEADERSHIP           Services         PROJECT INC         16DDS01050T         Training Services         7/1/2016         12/31/2016         \$ 10,000         \$ 10,000			N
Dept. of Developmental COORDINATED TRANSPORT			
Services         SOLUTIONS INC         13DD501010T         TRANSPORTATION SERVICES DD COUNCIL         7/31/2013         6/30/2016         \$ 96,000         ::           Dept. of	\$ 1,075		Y
Developmental         Services         DEPT OF SOCIAL SERVICES         14DDS02900T         Consulting Services         7/1/2013         6/30/2018         \$ 300,000         \$ 58,206			N
Dept. of Developmental			
Services         EMILY D MORGANTE RN BSN         10DDS1003AD         Advocacy Representation Services         7/1/2010         6/30/2017         \$         109,200         \$         5,200           Dept. of non-comparate bit			N
Dept. of	\$ 6,400		N
Developmental         FREDERIC S URY         15DDS03120T         Other Payments-Legal Services         7/1/2015         6/30/2018         \$         75,000         \$         9,500			N
Dept. of Developmental         Image: Constraint of the services         7/1/2014         6/30/2017         \$ 98,280         \$ 30,849           Services         GERALD B SULLIVAN         14DDS0287CS         FY17 - Primary Medical Services         7/1/2014         6/30/2017         \$ 98,280         \$ 30,849			N
Dept. of Primary Care Physician services for Department of Primary Care Physician services for D			N
Developmental Services individuals residing at the Services JAMES P RALABATE MD 16DDS1002CS Ella Grasso Center in Stratford, CT 7/1/2016 12/31/2016 \$ 38,400 \$ 19,200			N
Dept. of Developmental			
Services         JONATHAN RUHE         14DDS02910T         Other Payments-Legal Services         7/14/2014         6/30/2019         \$ 115,000         \$ 13,000           Dept. of                   14000000000000000000000000000000000000			N
Developmental         LAW OFFICE OF ROBERT J MOORE         January         January <thjanuary< th="">         &lt;</thjanuary<>			N
Dept. of Developmental LITCHFIELD COUNTY COMPUTER			
Services         LLC         16DDS01010T         IT Consulting Service         1/1/2016         \$ 2,500         ::           Dept. of	\$ 468		N
Developmental         Psychiatrist for Program Review Committee for Services         Psychiatrist for Program Review Committee for Southbury Training School         7/1/2011         6/30/2019         \$ 81,000         \$ 810			N
Dept. of Developmental         Dental Services for Individuals who Reside at         4/1/2011         6/30/2016         \$ 75,600         \$ 675           Services         MARK E FEIGEN DMD         11DDS1002C5         Publicly Operated Facilities         4/1/2011         6/30/2016         \$ 75,600         \$ 675			N
Services         MARK E FEIGEN DMD         11DDS1002CS         Publicly Operated Facilities         4/1/2011         6/30/2016         \$         75,600         \$         675           Dept. of         Dental Services for Individuals who Reside at			N
Services         MARK E FEIGEN DMD         16DDS1007CS         Privately Contracted Residential Facilities         7/1/2016         6/30/2019         \$ 43,200         \$ 340           Dept. of                340			N
Developmental         Dental Services for Individuals who Reside at         7/1/2016         6/30/2019         \$ 12,415			N
Dept. of Developmental Dental Services for Individuals who Reside with			
Services         MARK E FEIGEN DMD         16DDS1007CS         their Families         7/1/2016         6/30/2019         \$ 445           Dept. of			N
Developmental Services MCNEILL & ASSOCIATES LLC 15DDS03130T Other Payments-Legal Services 7/1/2015 6/30/2016 \$ 75,000 \$ 500			N
Dept. of Developmental         Associates LLC         15DD503130T         Other Payments-Legal Services         7/1/2015         6/30/2018         \$ 4,250			N
Dept. of Developmental			
Services         MELISSA R CALLENDER         15DD503140T         Hearing Officer         7/1/2015         6/30/2018         \$         75,000         \$         2,750           Dept. of                      2,750         \$         2,750         \$			N
Developmental         Services         MICHAEL KEENAN MD         14DDS0285CS         FY 16 - Primary Care Medical Services - North Street         7/1/2014         6/30/2017         \$         15,840         \$         55			N
Dept. of Developmental			
Services         MICHAEL KEENAN MD         14DDS0285CS         FY 16 -Primary Care Medical Services- Card Street         7/1/2014         6/30/2017         \$         \$55           Dept. of non-charmental			N
Developmental         MICHAEL KEENAN MD         14DD50285CS         FY 17 -Primary Care Medical Services - North Street         7/1/2014         6/30/2017         \$ 2,585           Dept. of			N
Developmental Services MICHAEL KEENAN MD 14DDS0285CS FY 17 - Primary Care Medical Services - Card Street 7/1/2014 6/30/2017 \$ 2,585			N
Dept. of Developmental Primary Care Physician services for residents of Developmental			
Services         NORWALK MEDICAL GROUP PC         15DDS3001CS         Lower Fairfield Center in Norwalk, CT         1/1/2015         12/31/2018         \$ 537,600         \$ 102,288           Dept. of			N
Developmental Services PATRICK R LIDDLE 10DD52097CS Psychosexual counseling services FY 17 7/1/2010 6/30/2017 \$ 183,800 \$ 43,960			Y
Dept. of Developmental			
Services         PROHEALTH PHYSICIANS PC         15DD50306FS         Consulting Services         7/1/2015         12/31/2016         \$ 11,160         \$ 1,680           Dept. of                    1680             1680 <td></td> <td></td> <td>N</td>			N
Developmental         Figure 1         Services         PROHEALTH PHYSICIANS PC         16DDS0101FS         Consulting         1/1/2017         12/31/2018         \$ 16,120         \$ 2,340			Y
Dept. of Developmental RADIOLOGY ASSOCIATES OF Radiological Consultation Services for Southbury			
Services         WATERBURY PC         04DDS1003GM         Training School Residents         5/28/2004         6/30/2019         \$ 277,440         \$ 5,827           Dept. of			N
Developmental REWARDING WORK RESOURCES Services INC 15DDS01260T Host CT pages on Rewarding Work website 9/1/2014 6/30/2019 \$ 45,000 9	\$ 9,000		N
Dept. of Rheumatology consultative services to Southbury Developmental Training School residents at the Training School School Training School			
Services         RICHARD ROSEFF MD LLC         12DDS1001CS         clinic.         10/1/2012         9/30/2018         \$ 56,700         \$ 2,475           Dept. of newelongenetal         SPECTELIM PSYCHIATER/ GROUP R         Image: Comparing the second secon			N
Developmental         SPECTRUM PSYCHIATRIC GROUP P           Services         C         14DDS3004CS         PRC/PSYCHIATRIC SERVICES @ WALLINGFORD         10/1/2014         9/30/2016         \$         117,600         \$         6,650           Dept. of                   6,650			N
uept. or Developmental SPECTRUM PSYCHIATRIC GROUP P Services C 14DDS3004CS PRC/PSYCHIATRIC SERVICES @ WALLINGFORD 10/1/2014 9/30/2017 \$ 9,450			N
Services C IADD/Sa004LS PRC/PSYCHIATRIC/SERVICES @ WALCHWORKD 10/1/2014 9/30/2017 5 9,450 Dept. of Developmental Dental Services for Individuals who Reside at			IN
Decision activities of many data activities of many dat			N
Developmental Services for Individuals who Reside at Services for Individuals who Reside at 9000 12/31/2016 \$ 1,523			N



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Developmental Services	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside with their Families	1/1/2009	12/31/2016		\$ 3,428			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	1/1/2017	12/31/2019	\$ 54,000	\$ 2,441			N
	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside at Publicly Operated Facilities	1/1/2017	12/31/2019		\$ 387			N
Dept. of Developmental Services	STEPHEN T STANLEY DMD	16DDS1008CS	Dental Services for Individuals who Reside with their Families	1/1/2017	12/31/2019		\$ 1,672			N
Dept. of Developmental			Psychiatric consultative services at the Department of Developmental Services Program Review Committee (PRC) at the Ella Grasso Center in							
Services Dept. of	STEVEN SPECTER	13DDS1002CS	Stratford, CT	7/1/2013	7/30/2017	\$ 72,000	\$ 16,500			N
Developmental Services	TONY KARAJANIS ATTORNEY AT LAW LLC	14DDS0293OT	Other Payments-Legal Services	7/14/2014	6/30/2019	\$ 115,000	\$ 6,000			N
Dept. of Developmental Services	WILLIAM A NOTARO MD	16DDS1005CS	Dermatologist for Southbury Training School Residents	7/1/2016	6/30/2018	\$ 30,000	\$ 8,613			N
Total		43	PSA to Castle Worldwide, Inc. using spill funds for			\$ 4,833,450	\$ 605,437	\$ 72,879	\$-	
Dept. of Energy & Environmental Protection	CASTLE WORLDWIDE SERVICES INC	13DEEP13130AA	LEP Examination. Approved on 01/14/2013. Duration is 02/13/2013-12/31/2017. OL 03/05/2013.	1/14/2013	12/31/2017	\$ 212,679	\$ 44,553			N
Dept. of Energy &			CBIA Education Foundation ( Development of a Workforce Assessment & Analysis). Approved on							
Environmental Protection	CBIA EDUCATION FOUNDATION INC	15DEP16058AA	10/13/2015. Duration is 10/14/2015 to 06/30/2016. AJ 10/19/2016. CBIA Education Foundation. Development of a	10/14/2015	6/30/2016	\$ 50,000		\$ 19,800		N
Dept. of Energy & Environmental Protection	CBIA EDUCATION FOUNDATION INC	16DEP1706444	Workforce Assessment and Analysis. Approved on 10/25/2016. Duration is 10/25/2016 to 06/30/2017. AJ 11/01/2016.	10/25/2016	6/30/2017	\$ 50,000		\$ 24,180		N
FIOLECIUM	CBIA EDUCATION FOUNDATION INC	10DEF17004AA	1. Weatherization Assistance Program. Community	10/23/2010	0/30/2017	\$ 50,000		5 24,180		N
	COMMUNITY ACTION AGENCY OF		Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to		- / /					
Protection	NEW HAVEN INC	16DEP17109AA	06/30/2017. AJ 11/2/2016. DEPA00002098009	10/26/2016	6/30/2017	\$ 558,880		\$ 18,673		Y
	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	160501710044	<ol> <li>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</li> </ol>	10/26/2016	6/30/2017			\$ 224,586		Y
Protection	NEW HAVEN INC	16DEP17109AA	3. Weatherization Assistance Program. Community	10/20/2010	6/30/2017			\$ 224,580		Ť
	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098012	10/26/2016	6/30/2017			\$ 20,685		Y
			5. Weatherization Assistance Program. Community							
	COMMUNITY ACTION AGENCY OF NEW HAVEN INC	16DEP17109AA	Action Agency Program Operations. Region 3. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AJ 11/2/2016. DEPA00002098013	10/26/2016	6/30/2017			\$ 12,000		Y
	COMMUNITY ACTION AGENCY OF		<ol> <li>Weatherization Assistance Program. Community Action Agency Program Operations. Region 3.</li> <li>Approved on 10/21/2016. Duration is 10/26/2016 to a the theory of the theory operation.</li> </ol>							
Protection	NEW HAVEN INC	16DEP17109AA	06/30/2017. AJ 11/2/2016. DEPA00002098014	10/26/2016	6/30/2017			\$ 4,000		Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	1. 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. DEPA00002098009	10/27/2016	6/30/2017	\$ 816,490		\$ 27,727		Y
Dept. of Energy & Environmental			2. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to							
	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	06/30/2017. AJ 11/02/16. DEPA00002098010 3. Weatherization Assistance Program. Community	10/27/2016	6/30/2017			\$ 206,192		Y
Dept. of Energy & Environmental			Action Agency Program Operations. Region 1. Approved on 10/21/2016. Duration is 10/27/2016 to							
Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	06/30/2017. AJ 11/02/16. DEPA00002098012	10/27/2016	6/30/2017			\$ 38,659		Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	<ol> <li>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. DEPA00002098016</li> </ol>	10/27/2016	6/30/2017			\$ 6,326		Y
Dept. of Energy & Environmental			5. Weatherization Assistance Program. Community Action Agency Program Operations. Region 1.							
	COMMUNITY RENEWAL TEAM INC	16DEP17110AA	Approved on 10/21/2016. Duration is 10/27/2016 to 06/30/2017. AJ 11/02/16. DEPA00002098013	10/27/2016	6/30/2017			\$ 10,000		Y
Dept. of Energy & Environmental Protection	COMMUNITY RENEWAL TEAM INC	16DEP1711044	<ol> <li>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. DEPA00002098014</li> </ol>	10/27/2016	6/30/2017			\$ 4,000		Y
Dept. of Energy &	COMPACT NENEWAL TEAMING		J.L.Goodwin Trust- For operations/programs @ Conservation Center.(\$18K/CY) Approved on	10/2//2010	5/ 30/ 2017					
Environmental	CONN FOREST & PARK ASSOC INC	15DEP15194AA	03/19/2015. Duration is 03/25/2015 to 12/31/2016.	3/25/2015	12/31/2016	\$ 36,000		\$ 18,000		N
Dept. of Energy & Environmental		1705047477	Conserv.Ctr, CY2017,2018. Approved on 1/05/2017. Duration is 01/13/2017 to 12/31/2018. AJ	1/22/201	12/22/22	,				
Protection	CONN FOREST & PARK ASSOC INC	17DEP17187AA	01/17/2017.	1/13/2017	12/31/2018	\$ 36,000		\$ 4,500		N
	CONNECTICUT ASSOCIATION FOR		<ol> <li>CT Association for Community Action PSA for Statewide Provision of Training and Technical Services. Approved on 07/26/2016. Duration is 22/26/64/2016.</li> </ol>	-						
Protection	COMMUNITY	16DEP16291AA	07/26/16 through 09/30/2016. OL 07/29/2016 CT Association for Community Action PSA for	7/26/2016	6/30/2017	\$ 475,641		\$ 21,968		N
	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DEP16291AA	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	7/26/2016	6/30/2017			\$ 89,516		N



r						Total Contract	2017 General	2017 Federa	2017 Other Fu	- 41
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	Fund Payments	Fund Paymen		Competitive
Dept. of Energy &			Office of Energy Efficient Business Program Support							
	CONNECTICUT CENTER FOR		Services. Approved on 9/29/2015. Duration is							
Protection	ADVANCED	15DEP16043AA	9/29/2015 to 06/30/2016. AJ 10/5/15. Office of Consumer Counsel. Broadband Access for	9/29/2015	6/30/2016	\$ 75,000		\$ 12,9	14	N
Dept. of Energy &			K-12 Public School Students. Approved on							
Environmental Protection	CONNECTICUT CENTER FOR ADVANCED	16DEP17063AA	10/27/2016. Duration is 10/27/2016 to 10/27/2017. AJ 11/01/2016.	10/27/2016	10/27/2017	\$ 25,000			\$ 5,0	00 N
Dept. of Energy & Environmental	CONNECTICUT CENTER FOR		State Energy Program. CT Center for Advanced Technology, Inc. Approved on 10/13/2016. Duration							
Protection	ADVANCED	16DEP17065AA	is 10/25/2016 to 06/30/2017. AJ 11/01/2016. SEP - Statewide Green Professional Building Skills	10/25/2016	6/30/2017	\$ 50,000		\$ 45,0	33	N
Dept. of Energy &			Operation O & M Plus Training. Approved on							
	CONNECTICUT GREEN BUILDING COUNCIL	16DEP16252AA	06/08/2016. Duration is 06/27/2016 to 06/30/2016. AJ 6/28/2016.	6/27/2016	6/30/2016	\$ 44,200		\$ 33,1	50	N
		100211020244		0/2//2010	0/50/2010	<del>,</del> 44,200		<i>y 33,1</i>		
Dept. of Energy & Environmental	CONNECTICUT RIVER COASTAL		Design and Construction of a Fishway at Chapman's Pond Dam. Approved on 10/01/2015. Duration is							
Protection	CONSERV DIST I	15DEP16029AA	10/08/2015 to 3/31/2017. AJ 10/13/2015.	10/8/2015	12/31/2017	\$ 500,000		\$ 287,9	42	N
Dept. of Energy & Environmental			Fld.Control - Sucker Brook Dam Repairs & Pipe Replacement. Approved on 03/17/2016. OL							
Protection	DAYTON CONST CO INC	16DEP16196AA	04/04/2016. 2. Consultation for CT Solid Waste System Project	3/17/2016	12/31/2016	\$ 539,800			\$ 532,9	18 N
			RFP. Approved on 06/22/2015. Duration is							
Dept. of Energy &			06/22/2015 to 06/12/2016. AJ 06/26/2015. Amendment 1. Increased contract value by \$10,000							
Environmental			to \$30,000 and extended Exp. date to 10/31/2016.							
Protection Dept. of Energy &	J BINDER CONSULTING LLC	15DEP15330AA	AJ. 6/27/2016. Amendment to increase contract to \$40,000 and to	6/22/2015	2/28/2018	\$ 60,000	\$ 10,000			N
Environmental		15DEP15330AA	extend end date to 08/31/2016. Approved on	6/22/2015	2/20/2010		é 0.555			NI.
Protection	J BINDER CONSULTING LLC	120EP15330AA	10/31/2016. OL.	6/22/2015	2/28/2018	-	\$ 9,555			N
Dept. of Energy & Environmental			Consultation for CT Solid Waste System Project RFP. Approved on 06/22/2015. Duration is 06/22/2015 to							
Protection	J BINDER CONSULTING LLC	15DEP15330AA	06/12/2016. AJ 06/26/2015.	6/22/2015	2/28/2018		\$ 25			N
Dept. of Energy &			DEEP-MMCA- SERC- 02162016 (HMEP 1516) -							
Environmental			Transportation Related Exercise. Approved on							
Protection	JLN ASSOCIATES LLC	16DEP17033AA	8/18/2016. Duration is 8/26/2016 to 12/31/2016. 1. Fld.Contr- Construct Imprvs, Whiting River, Site#	8/26/2016	12/31/2016	\$ 27,874		\$ 27,8	74	Y
Dept. of Energy &			15, No. Canaan. (17081-43345) Approved on							
Environmental Protection	LAROSA CONSTRUCTION CO INC	16DEP17116AA	11/09/2016. Duration is 12/14/2016 to 06/30/2017. AJ 12/21/2016. DEPA00019200804	12/14/2016	12/31/2017	\$ 495,000			\$ 100,1	9 Y
Dept. of Energy & Environmental	LOUIS BERGER GROUP (DOMESTIC)		1. Holly Pond Restoration Alternatives Analysis. Approved on 07/29/2014. Duration is 08/27/2014 to							
Protection	INC	14DEP15025AA	04/30/2016. AJ 09/03/2014.	8/27/2014	4/30/2017	\$ 148,915			\$ 2,6	51 N
Dept. of Energy & Environmental	LOUIS BERGER GROUP (DOMESTIC)		Holly Pond Restoration Alternatives Analysis. Approved on 07/29/2014. Duration is 08/27/2014 to							
Protection	INC	14DEP15025AA	04/30/2016. AJ 09/03/2014.	8/27/2014	4/30/2017				\$ 1,8	50 N
Dept. of Energy & Environmental			DEEP Coaching & Mediation Services. Approved on 03/31/2017. Duration is 03/31/2017 to 12/31/2017.							
Protection	MARGARET A DEMARINO	17DEP17246AA	AJ 04/05/2017.	3/31/2017	12/31/2017	\$ 18,625	\$ 16,125			N
Dept. of Energy &			360 Degree Feedback Leadership Development							
Environmental Protection	MARGARET A DEMARINO	17DEP17263AA	Program. Approved on 4/27/2017. Duration is 4/27/2017 to 06/30/2017. AJ 5/15/17.	4/27/2017	6/30/2017	\$ 12,000	\$ 12,000			N
Dept. of Energy &				.,,			+ -,			
Environmental Protection	MILONE & MACBROOM INC	10DEP10229AA	SEP - Tingue Dam ByPass 10-10229. Duration Exec - 5/31/11 approved 6/3/10.	6/3/2010	12/31/2015	\$ 885,251		\$ 65,1	17	N
Dept. of Energy &			BOAT Consultation, Assessment and Accreditation Process Training for CT EnCon Police. Approved on							
Environmental			3/15/2017. Duration is 3/15/2017 to 03/15/2023. AJ							
Protection	NASBLA	17DEP17232AA	3/16/2017. National Archery in the Schools Program	3/15/2017	3/15/2023	\$ 15,000	\$ 2,500			N
Dept. of Energy &			Development in Connecticut. Approved on							
	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	16DEP16236AA	07/14/2016. Duration is 08/03/2016 to 08/03/2017. AJ 08/10/2016.	8/3/2016	8/3/2017	\$ 50,000		\$ 25,0	00	N
Dept. of Energy & Environmental			Greenhouse Gas Analysis PSA. Approved on 10/23/2015. Duration is 11/5/2015 to 12/31/2016.							
Protection	NESCAUM	15DEP16075AA	AJ 11/17/2015.	11/5/2015	12/31/2016	\$ 250,000			\$ 96,4	25 N
			1. Weatherization Assistance Program - Community							
Dept. of Energy &			Action Agency Program Operations, Region 4.							
Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098009	11/10/2016	6/30/2017	\$ 563,906		\$ 18,9	18	Y
			2. Weatherization Assistance Program - Community							
Dept. of Energy &			Action Agency Program Operations, Region 4.							
Environmental									1	Y
	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010	11/10/2016	6/30/2017			\$ 58,2	11	
	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010	11/10/2016	6/30/2017			\$ 58,2	11	
Protection Dept. of Energy &	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4.	11/10/2016	6/30/2017			\$ 58,2	11	
Protection Dept. of Energy & Environmental			Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to							Y
Protection Dept. of Energy &	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012	11/10/2016	6/30/2017 6/30/2017			\$ 58,2 \$ 2,9		Y
Protection Dept. of Energy & Environmental			Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to							Y
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. Duration is 11/10/2016 to	11/10/2016	6/30/2017			\$ 2,9	94	
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental			Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DUPA00002098016					\$ 2,9		Y Y
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DEPA00002098015 5. Weatherization Assistance Program - Community	11/10/2016	6/30/2017			\$ 2,9	94	
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DEPA00002098016 5. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DEPA00002098016	11/10/2016	6/30/2017 6/30/2017			\$ 2,9 \$ 3	)0 	Y
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental	NEW OPPORTUNITIES INC	16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DUPAtion is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098012 4. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DUPAtion is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098016 5. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4.	11/10/2016	6/30/2017			\$ 2,9	)0 	
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DEPA00002098016 5. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DEPA00002098016 5. Weatherization Assistance Program - Community Action Agency Program Operations is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098013 6. Weatherization Assistance Program - Community	11/10/2016	6/30/2017 6/30/2017			\$ 2,9 \$ 3	)0 	Y
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DEPA00002098016 5. 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. DUration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098013	11/10/2016	6/30/2017 6/30/2017			\$ 2,9 \$ 3	)0 	Y
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DEPA00002098016 5. 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. DEPA00002098013 6. 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. DEPA00002098013	11/10/2016	6/30/2017 6/30/2017			\$ 2,9 \$ 3	00 00	Y
Protection Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DEPA00002098016 5. 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. DEPA00002098013 6. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DEPA00002098013 6. Weatherization Assistance Program - Community Action Agency Program Operations, Region 4. Approved on 11/7/2016. DEPA00002098013 6. Weatherization Assistance Program - Community Action Agency Program Operations is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098014 1. Weatherization Assistance Program. Community	11/10/2016 11/10/2016 11/10/2016	6/30/2017 6/30/2017 6/30/2017			\$ 2,9 \$ 3 \$ 10,0	00 00	Y Y
Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17103AA 16DEP17103AA 16DEP17103AA	Approved on 11/7/2016. Duration is 11/10/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098010 3. 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. DEPA00002098012 4. 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. DEPA00002098016 5. 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. DEPA00002098013 6. 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. Duration is 11/10/2016 to	11/10/2016 11/10/2016 11/10/2016	6/30/2017 6/30/2017 6/30/2017			\$ 2,9 \$ 3 \$ 10,0	00 00	Y Y



						Total Contract	2017 General	2017 Federal	2017 Other Fund	,
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Energy & Environmental			2. Weatherization Assistance Program. Community Action Agency Program Operations-Region 5. Approved on 11/08/2016. Duration is 11/14/2016 to							
Protection	NEW OPPORTUNITIES INC	16DEP17104AA	06/30/2017. AJ 11/15/2016. DEPA00002098010	11/14/2016	6/30/2017			\$ 115,629		Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	3. 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. DEPA00002098012	11/14/2016	6/30/2017			\$ 19,702		Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	<ol> <li>Weatherization Assistance Program. Community Action Agency Program Operations-Region 5.</li> <li>Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AJ 11/15/2016. DEPA00002098013</li> </ol>	11/14/2016	6/30/2017			\$ 10,000		Y
Dept. of Energy & Environmental Protection	NEW OPPORTUNITIES INC	16DEP17104AA	<ol> <li>Weatherization Assistance Program. Community Action Agency Program Operations-Region 5.</li> <li>Approved on 11/08/2016. Duration is 11/14/2016 to 06/30/2017. AI 11/15/2016. DEPA00002098014</li> <li>Dams- Construct Repairs @ Savin Lake Dam.</li> </ol>	11/14/2016	6/30/2017			\$ 4,000		Y
Dept. of Energy & Environmental Protection Dept. of Energy &	NORTHERN TREE SEVICE INC	15DEP15318AA	(Proj#DEPA00018200005) Approved on 06/11/2015. Duration is 06/24/2015 to 12/31/2016. AJ 07/09/2015.	6/24/2015	12/31/2016	\$ 2,909,443			\$ 163,615	N
Environmental Protection	NORTHWEST ENERGY EFFICIENCY COUNCIL	16DEP16227AA	Build Oper. Certification(SEP)	3/24/2016	6/30/2016	\$ 72,990		\$ 72,990		N
Dept. of Energy & Environmental Protection	PAGANELLI CONSTRUCTION CORP	15DEP16057AA	Flood Contr- Construct repairs to So.Branch Park River Fld.Contr.Sys. in Newington, West Hartford & Hartford (17151) Approved on 9/11/15. Duration is 9/15/15 to 12/31/16. AJ 9/17/15.	9/15/2015	6/30/2017	\$ 5,051,951			\$ 635,321	N
Dept. of Energy & Environmental		150501005744	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 11,890,401.34 Approved on 11/08/0042 or 12/00/0045	0/15/2015	c/20/2017				¢ 1.500.340	
Protection Dept. of Energy &	PAGANELLI CONSTRUCTION CORP	15DEP16057AA	11/28/2016. OL 12/09/2016. Implementing Product Stewardship Priorities for CT.	9/15/2015	6/30/2017				\$ 1,506,340	N
Dept. of Energy & Environmental Protection	PRODUCT STEWARDSHIP INSTITUTE	13DEP14097AA	Implementing Product Stewardship Priorities for C1. Approved on 11/14/2013. Duration is 11/27/2013 through 10/31/2016. OL 12/02/2013.	11/27/2013	10/31/2016	\$ 210,000		\$ 565		N
Dept. of Energy & Environmental Protection	RISK ASSESSMENT AND MANAGEMENT GROUP	17DEP17279AA	Fate & Transport Course - Training Course for Remediation Staff. Approved on 5/17/2017. Duration is 5/17/2017 to 06/30/2017. AJ 6/14/2017. Report on Time of Year Restrictions (TOYs) for	5/17/2017	6/30/2017	\$ 9,000	\$ 9,000			N
Dept. of Energy & Environmental			Dredging Projects in Long Island Sound. Approved on 10/26/2015. Duration is 11/03/2015 to		- / /					
Protection	RPS ASA	15DEP16093AA	09/30/2016.	11/3/2015	9/30/2016	\$ 55,000		\$ 15,500		Y
Dept. of Energy & Environmental Protection Dept. of Energy &	SAVE THE SOUND A PROGRAM OF CONNECTICUT	16DEP16190AA	Grant for Holly Pond /Noroton River /I-95 Fishway Construction (Construct a fishway on the box culvert that conveys the Noroton River under Interstate 95)	4/21/2016	12/31/2016	\$ 116,718			\$ 17,958	N
Environmental Protection	SAVE THE SOUND A PROGRAM OF CONNECTICUT	16DEP16190AA	Holly Pond /Noroton River 195	4/21/2016	12/31/2016				\$ 4,490	N
Dept. of Energy & Environmental Protection	STANLEY MCMILLEN PHD	16DEP17005AA	CT Greenhouse Gas Inventory Agreement- Stanley McWillen, PHD. Approved on 7/28/16. Duration is 08/01/2016 to 12/31/2017. AJ 08/3/16. Office of Consumer Counsel-Broad Initiative-	8/1/2016	12/31/2017	\$ 18,000			\$ 9,726	N
Dept. of Energy & Environmental Protection	STRATEGIC OUTREACH SOLUTIONS	17DEP17216AA	Advocacy and Education on Broadband Access. Approved on 5/2/17. Duration is 5/2/17 to 5/2/18. AJ 5/2/17.	5/2/2017	5/2/2018	\$ 10,000			\$ 10,000	N
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	1. 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. DEPA00002098009	10/26/2016	6/30/2017	\$ 843,364		\$ 28,664		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	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	10/26/2016	6/30/2017			\$ 211,592		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	3. 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. DEPA00002098012	10/26/2016	6/30/2017			\$ 29,738		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	<ol> <li>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. DEPA00002098016</li> </ol>	10/26/2016	6/30/2017			\$ 2,042		Y
Dept. of Energy & Environmental Protection	THE ACCESS AGENCY INC	16DEP17108AA	5. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to 06/30/2017. AI 11/2/16. DEPA00002098013	10/26/2016	6/30/2017			\$ 10,000		Y
Dept. of Energy & Environmental			6. Weatherization Assistance Program. Community Action Agency Program Operations. Region 2. Approved on 10/21/2016. Duration is 10/26/2016 to							
Protection Dept. of Energy &	THE ACCESS AGENCY INC	16DEP17108AA	06/30/2017. AJ 11/2/16. DEPA00002098014 DEEP-MMCA_SERC 0222220169 EPCRA plan review	10/26/2016	6/30/2017			\$ 4,000		Y
Environmental Protection Dept. of Energy &	TIGHE & BOND INC	16DEP17032AA	and update HMEP1516. Approved on 8/18/2016. Duration is 8/18/2016 to 8/26/2016. AJ 8/29/2016. Recreational Trails Program: Statewide Pilot	8/26/2016	12/31/2016	\$ 34,845		\$ 34,845		Y
Environmental Protection	VANASSE HANGEN BRUSTLIN INC	15DEP16015AA	Program. Approved on 08/26/2015. Duration is 08/26/2015 to 04/01/2016. AJ 9/2/15.	8/26/2015	4/1/2016	\$ 50,272		\$ 1,539		N
Dept. of Energy & Environmental Protection	WASTEZERO INC	15DEP15150AA	Materials Management Assistance for CT Large Municipalities. Approved on 03/17/2015. Duration is 03/25/2015 to 03/25/2016. AJ 03/27/2015.	3/25/2015	12/31/2016	\$ 39,700		\$ 20,001		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Energy & Environmental			PSA to Wildlife Management Institute, Inc. for the NE Cottontail Research. Duration is 01/04/2012		- / /					
Protection Dept. of Energy &	WILDLIFE MGMT INST	12DEEP12095AA	through 07/30/2016. Approved on 12/09/2011. OL. CT Young Forest/Shrubland Habitat Initative.	1/4/2012	7/30/2016	\$ 241,165		\$ 44,459		N
Environmental Protection	WILDLIFE MGMT INST	14DEP15006AA	Approved on 07/8/2014. Duration is 07/14/2014 to 12/31/2016. AJ 07/17/2014.	7/14/2014	12/31/2017	\$ 312,004		\$ 113,194		N
Dept. of Energy &			WMI- Range-wide New England Cottontail Initiative.							
Environmental Protection	WILDLIFE MGMT INST	14DEP15020AB	Phase III. Approved on 07/22/2014. Duration is 08/05/2014 to 12/31/2016. AJ 08/12/2014.	8/5/2014	4/30/2017	\$ 12,462		\$ 12,462		N
Dept. of Energy &			WMI 2015- Regional Restoration, Monitoring and Management of the New England Cottontail.		, , .					
Environmental Protection	WILDLIFE MGMT INST	15DEP15319AA	Approved on 08/06/2015. Duration is 08/31/2015 to 09/30/2019. AJ 9/2/15.	8/31/2015	9/30/2019	\$ 389,745		\$		N
Dept. of Energy &		13021 1331388	2. Reptile and Amphibian Conservation. Approved	0/51/2015	5/ 50/ 2015	5 565,745		<u> </u>		N
Environmental Protection	WILDLIFE MGMT INST	15DEP16053AA	on 9/26/2015. Duration is 10/01/2015 to 6/30/2016. AJ 10/05/2015.	10/1/2015	6/30/2016	\$ 45,353		\$ 1,653		N
Dept. of Energy & Environmental			Reptile and Amphibian Conservation. Approved on 9/26/2015. Duration is 10/01/2015 to 6/30/2016. AJ							
Protection Dept. of Energy &	WILDLIFE MGMT INST	15DEP16053AA	10/05/2015. WMI-New England Cottontail Research. Approved	10/1/2015	6/30/2016			\$ 11,197		N
Environmental Protection	WILDLIFE MGMT INST	16DEP17009AA	on 7/26/16. Duration is 8/11/2016 to 08/31/2018. AJ 8/15/16.	8/11/2016	8/31/2018	\$ 123,778		\$ 39,609		N
Dept. of Energy &			1. Reptile and Amphibian Conservation. Approved							
Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	on 12/22/2016. Duration is 02/02/2017 to 12/31/2018. AJ 02/06/2017. DEPA00002070123	2/2/2017	12/31/2018	\$ 55,853		Ś 34,850		N
Dept. of Energy &			2. Reptile and Amphibian Conservation. Approved							
Environmental Protection	WILDLIFE MGMT INST	17DEP17153AA	on 12/22/2016. Duration is 02/02/2017 to 12/31/2018. AJ 02/06/2017. DEPA00002010040	2/2/2017	12/31/2018			\$ 10,000		N
		1, DEI 1/133AA	3. Reptile and Amphibian Conservation. Approved	2/2/2017	12/ 51/2018			÷ 10,000		19
Dept. of Energy & Environmental			on 12/22/2016. Duration is 02/02/2017 to		40/00/0					
Protection Total	WILDLIFE MGMT INST	17DEP17153AA 46	12/31/2018. AJ 02/06/2017. DEP_NONPROJECT	2/2/2017	12/31/2018	\$ 17,437,756	\$ 103,759	\$ 500 \$ 2,367,973	\$ 3,086,444	N
Dept. of Higher Education	AMERICA LEARNS LLC	17DHE0786AA	Honorarium for AmeriCorps program	4/1/2017	6/30/2017	\$ 12,000	\$ 12,000			N
Dept. of Higher Education	CATHY HOPPERSTAD	170HE0780AA	ARC Honorarium: Faculty	9/14/2016	6/30/2017	\$ 2,400		\$ 380		N
Dept. of Higher Education	CATHY HOPPERSTAD	170HE0780AA	ARC Honorarium: Presenters/Consultants	9/14/2016	6/30/2017			\$ 350		N
Dept. of Higher Education	CATHY HOPPERSTAD	170HE0780AA	Honorarium: Meetings	9/14/2016	6/30/2017			\$ 60		N
Dept. of Higher Education	CHERYLL M KLEINER	170HE0771AA	Faculty Meeting	9/6/2016	6/30/2017	\$ 5,000		\$ 180		N
Dept. of Higher Education	CHERYLL M KLEINER	170HE0771AA	Honorarium: Special Projects	9/6/2016	6/30/2017	+		\$ 120		N
Dept. of Higher Education	CHERYLL M KLEINER	170HE0771AA	Music Instructor for the ARC	9/6/2016	6/30/2017			\$ 2,480		N
Dept. of Higher Education	DALE H BERNARDONI	170HE0778AA	Honorarium: Student Teaching Evaluator	8/18/2016	6/30/2017	\$ 4,000		\$ 3,000		N
Dept. of Higher						÷ 4,000				
Education Dept. of Higher	DALE H BERNARDONI	170HE0778AA	Travel Reimbursement-student teaching	8/18/2016	6/30/2017			\$ 448		N
Education Dept. of Higher	EILEEN E REED	170HE0773AA	Coaching for ARC Program	9/6/2016	6/30/2017	\$ 4,500		\$ 1,250		N
Education Dept. of Higher	EILEEN E REED	170HE0773AA	Student Teaching Supervisors	9/6/2016	6/30/2017			\$ 1,125		N
Education Dept. of Higher	EILEEN E REED	170HE0773AA	Travel Reimbursement for coaching	9/6/2016	6/30/2017			\$ 139		N
Education Dept. of Higher	EILEEN E REED	170HE0773AA	Travel Reimbursement for student teaching	9/6/2016	6/30/2017			\$ 126		N
Education Dept. of Higher	GENNARO FRUMENTO	17DHE0788AA	Student Teaching Supervisors	2/27/2017	12/31/2017	\$ 5,700		\$ 1,500		N
Education Dept. of Higher	GENNARO FRUMENTO	17DHE0788AA	Travel Reimbursement for student teaching	2/27/2017	12/31/2017			\$ 440		N
Education Dept. of Higher	HIGHER ED STRATEGIES LLC	160HE0713AA	Program Review Services for SFA Programs	8/27/2015	6/30/2016	\$ 24,000	\$ 3,750			N
Education Dept. of Higher	HIGHER ED STRATEGIES LLC	160HE0762AA	Program Review	7/15/2016	6/30/2017	\$ 24,000	\$ 10,625	\$ 1,400		N
Education Dept. of Higher	JOANNE M CHOQUETTE	170HE0763AA	Faculty Meetings	7/19/2016	6/30/2017	\$ 6,200		\$ 360		N
Education	JOANNE M CHOQUETTE	170HE0763AA	Instructor-World Languages	7/19/2016	6/30/2017			\$ 4,520		N
Dept. of Higher Education	JOSEPH A CASSELLA	170HE0768AA	Coaching-Mentor new teachers	8/18/2016	6/30/2017	\$ 10,000		\$ 1,000		N
Dept. of Higher Education	JOSEPH A CASSELLA	170HE0768AA	Honorarium: Student Teaching Supervisors	8/18/2016	6/30/2017			\$ 5,000		N
Dept. of Higher Education	JOSEPH A CASSELLA	170HE0768AA	Presentor/Consultant for ARC students	8/18/2016	6/30/2017			\$ 700		N
Dept. of Higher Education	JOSEPH A CASSELLA	170HE0768AA	Travel Reimbursement-coaching sites	8/18/2016	6/30/2017			\$ 225		N
Dept. of Higher Education	JOSEPH A CASSELLA	170HE0768AA	Travel Reimbursement-student teaching	8/18/2016	6/30/2017			\$ 527		N
Dept. of Higher Education	JOSEPH J ALAIMO	17DHE0782AA	Honorarium: Faculty	10/14/2016	6/30/2017	\$ 5,000		\$ 2,850		N
Dept. of Higher Education	JOSEPH J ALAIMO	17DHE0782AA	Honorarium: Meeting with Faculty	10/14/2016	6/30/2017			\$ 180		N
Dept. of Higher Education	JOSEPH J ALAIMO	170HE0775AA	Coaching for ARC students	9/7/2016	6/30/2017	\$ 10,000		\$ 250		N
Dept. of Higher Education	JOSEPH J ALAIMO	170HE0775AA	Student Teaching Supervisor for ARC students	9/7/2016	6/30/2017	10,000		\$ 8,155		N
Dept. of Higher Education	JOSEPH J ALAIMO	170HE0775AA	Travel Reimbursement for Coaching ARC students	9/7/2016	6/30/2017			\$ 64		N
Dept. of Higher	JOSEPH J ALAIMO									
Education Dept. of Higher		170HE0775AA	Travel Reimbursement for student teaching	9/7/2016	6/30/2017			\$ 216		N
Education Dept. of Higher	KAREN M GEITZ	170HE0777AA	Coaching	9/7/2016	6/30/2017	\$ 3,000		\$ 375		N
Education Dept. of Higher	KAREN M GEITZ	170HE0777AA	Student Teaching Supervisors	9/7/2016	6/30/2017			\$ 1,000		N
Education Dept. of Higher	KAREN M GEITZ	170HE0777AA	Travel Reimbursement for ARC students teaching	9/7/2016	6/30/2017			\$ 111		N
Education Dept. of Higher	KAREN M GEITZ	170HE0777AA	Travel Reimbursement-Coaching for ARC students	9/7/2016	6/30/2017			\$ 81		N
Education Dept. of Higher	KARL A KUMME	170HE0774AA	Honorarium: Student Teaching Supervisors	8/18/2016	6/30/2017	\$ 4,000		\$ 2,000		N
Education	KARL A KUMME	170HE0774AA	Travel Reimbursement for student teaching	8/18/2016	6/30/2017			\$ 175		N



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Dept. of Higher	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Education Dept. of Higher	KRIS A NYSTROM	17DHE0781AA	Honorarium:	9/26/2016	6/30/2017	\$ 6,300		\$ 60		N
Education	KRIS A NYSTROM	17DHE0781AA	Honorarium: Faculty -English Instructor for ARC	9/26/2016	6/30/2017			\$ 3,440		N
Dept. of Higher Education	KRIS A NYSTROM	17DHE0781AA	Special Projects	9/26/2016	6/30/2017			\$ 240		N
Dept. of Higher Education	KRISTINA TECCE	170HE0766AA	Honorarium: E-Learning course to National Service staff	8/15/2016	9/30/2016	\$ 1,500		\$ 1,500		N
Dept. of Higher Education	MCMAHON CONSULTING GROUP	170HE0779AA-1	Honorarium for NCS	9/6/2016	9/30/2016	\$ 3,183		\$ 2,625		N
Dept. of Higher Education	MCMAHON CONSULTING GROUP		Travel Reimbursement	9/6/2016	9/30/2016			\$ 523		N
Dept. of Higher Education	NANCYANN G MORAN	170HE0769AA	Honorarium: Student Teaching Supervisors	8/18/2016	6/30/2017	Ś 3,800		\$ 1,500		N
Dept. of Higher	NANCYANN G MORAN	170HE0769AA				<u>9</u> 3,000				
Education Dept. of Higher			Travel Reimbursement: Student Teaching	8/18/2016	6/30/2017			\$ 240		N
Education Dept. of Higher	ROBERT JOHN SAMPL	17DHE0787AA	Student Teaching Supervisors	2/3/2017	12/31/2017	\$ 4,700		\$ 500		N
Education Dept. of Higher	ROBERT JOHN SAMPL	17DHE0787AA	Travel Reimbursement-student teaching	2/3/2017	12/31/2017			\$ 116		N
Education Dept. of Higher	SISGI GROUP LLC	160HE761AA1	Management Consultant Services	6/20/2016	10/1/2016	\$ 6,515		\$ 4,235		N
Education Dept. of Higher	SISGI GROUP LLC	17DHE0785AA	Honorarium for 2 programs	1/1/2017	2/28/2017	\$ 2,330	\$ 2,330			N
Education Dept. of Higher	SUSAN S MATTHEWS	170HE0776AA	Student Teaching Supervisors for ARC students	9/7/2016	6/30/2017	\$ 6,000		\$ 1,500		N
Education	SUSAN S MATTHEWS	170HE0776AA	Travel Reimbursement for student teaching	9/7/2016	6/30/2017			\$ 219		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	170HE0767AA	Faculty for ARC program	9/7/2016	6/30/2017	\$ 7,000		\$ 2,880		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	170HE0767AA	Faculty Meetings	9/7/2016	6/30/2017			\$ 200		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	170HE0767AA	Honorarium: Presenter	9/7/2016	6/30/2017			\$ 200		N
Dept. of Higher Education	TRACY GOODELL-PELLETIER	170HE0767AA	Honorarium: Special Projects	9/7/2016	6/30/2017			\$ 240		N
Dept. of Higher Education	WALLIS B JOHNSON	170HE0770AA	Faculty Meeting	8/18/2016	6/30/2017	\$ 5,000		\$ 320		N
Dept. of Higher						\$ 5,000				
Education Dept. of Higher	WALLIS B JOHNSON	170HE0770AA	Honorarium: Music Instructor	8/18/2016	6/30/2017			\$ 2,840		N
Education Dept. of Higher	WALLIS B JOHNSON	170HE0770AA	Honorarium-Special Projects	8/18/2016	6/30/2017			\$ 120		N
Education Dept. of Higher	WILLIAM B CONDON	170HE0765AA	Faculty Meetings	8/12/2016	6/30/2017	\$ 7,000		\$ 180		N
Education Dept. of Higher	WILLIAM B CONDON	170HE0765AA	Honorarium: Professional Development Seminars	8/12/2016	6/30/2017			\$ 120		N
Education Dept. of Higher	WILLIAM B CONDON	170HE0765AA	Honorarium: Science instructor for ARC Program	8/12/2016	6/30/2017			\$ 2,920		N
Education	WILLIAM E DEVLIN	17DHE0784AA	Coaching for new ARC students	11/30/2016	6/30/2017	\$ 7,400		\$ 375		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Student Teaching Supervisors	11/30/2016	6/30/2017			\$ 3,875		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Travel Reimbursement for coaching	11/30/2016	6/30/2017			\$ 103		N
Dept. of Higher Education	WILLIAM E DEVLIN	17DHE0784AA	Travel Reimbursement for student teaching	11/30/2016	6/30/2017			\$ 995		N
Total		26				\$ 180,528	\$ 28,705	\$ 72,851	\$-	
Dept. of Corrections	CABLE INC CAPITOL REGION EDUCATION	17DOC0106AA	LAW ENFORCEMENT PEER TRAINING	11/26/2016	1/9/2017	\$ 10,000		\$ 10,000		N
Dept. of Corrections	COUNCIL CAPITOL REGION EDUCATION	11DOC0127AA	GED Services	3/1/2011	9/30/2019	\$ 2,354,809	\$ 34,279			N
Dept. of Corrections	COUNCIL	11DOC0127AA	Professional Development Services	3/1/2011	9/30/2019			\$ 6,220		N
Dept. of Corrections	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	Special Education Services	3/1/2011	9/30/2019			\$ 12,003		N
Dept. of Corrections	CENTER FOR GENDER & JUSTICE	17DOC0101AA	Beyond Violence Training	8/1/2016	11/30/2016	\$ 9,350		\$ 9,257		N
Dept. of Corrections	CENTER FOR GENDER & JUSTICE	17DOC0104AA	Helping Women Recover Trng	10/1/2016	9/30/2017	\$ 32,600		\$ 11,510		N
Dept. of Corrections	CENTER FOR PROGRESSIVE RECOVERY LLC		Young Adult Offender Training	12/1/2016	6/30/2017			\$ 22,673		N
Dept. of Corrections	CENTER FOR PROGRESSIVE RECOVERY LLC		Young Adult Offender Trng	2/1/2017	6/30/2017			\$ 7,000		N
Dept. of Corrections	COMMUNITY SOLUTIONS INC		Second Chance Act							
	COMPREHENSIVE			2/1/2017	9/30/2017			\$ 13,645		N
Dept. of Corrections	NEUROPSYCHOLOGICAL SVCS PC	17DOC0121AA	Expert Witness	1/5/2017	1/4/2018		\$ 2,700			N
Dept. of Corrections	CRIMINAL JUSTICE INSTITUTE INC CTR FOR FORENSIC ECONOMIC	16DOC0126AA	Expert Witness	6/1/2016	6/30/2017	\$ 63,000	\$ 63,000			N
Dept. of Corrections	STUDIES LTD II	16DOC0114AA	Expert Witness	1/22/2016	5/22/2016	\$ 15,000	\$ 377			N
Dept. of Corrections	FRANK BAKER PHD	17DOC0105AA	DV Treatment	11/1/2016	6/30/2018	\$ 33,820	\$ 28,658			N
Dept. of Corrections	MICHAEL PARRY	16DOC0115AA	Expert Witness	1/22/2016	8/31/2016	\$ 15,000	\$ 2,700			N
Dept. of Corrections	MUHAMMAD ISLAMIC CENTER	15DOC0104AA	Religious Services	7/1/2014	6/30/2020	\$ 118,200	\$ 13,608			N
Dept. of Corrections	MUNEER ELAHI	15DOC0134AA	Islamic Services	2/1/2015	6/30/2020	\$ 37,580	\$ 5,386			N
Dept. of Corrections	NUTRITION FOR LIFE LLC	11DOC0159AA	Dietician Services	6/1/2010	6/30/2018	\$ 239,964	\$ 25,725			N
Dept. of Corrections	REENTRY RESOURCES COUNSELING	17DOC0114AA	Young Adult Offender Training	12/1/2016	6/30/2017	\$ 18,814		\$ 15,700		N
Dept. of Corrections	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	7/1/2014	6/30/2020	\$ 35,400	\$ 4,881			N
Dept. of Corrections	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	7/1/2014	6/30/2020	\$ 35,400	\$ 5,450			N
Dept. of Corrections	SUZANNE ELAINE DUCATE	17DOC0122AA	Expert Witness	1/5/2017	1/4/2018		\$ 2,400			N
	THE CONNECTICUT WOMEN'S						- <u>2,40</u> υ	¢		
Dept. of Corrections	CONSORTIUM INC	17DOC0108AA	Trauma Informed Care Training	11/29/2016	6/30/2017			\$ 13,547		N
Dept. of Corrections	UNIVERSITY OF CINCINNATI	13DOC0112AA	Women's Risk Need Assessment	3/1/2013	6/30/2016		\$ 15,000			N
Dept. of Corrections	UNIVERSITY OF HARTFORD	16DOC0120AA	Residential Substance Abuse Program (RSAT)	4/1/2016	9/30/2016	\$ 13,000		\$ 3,250		N
Dept. of Corrections	UNIVERSITY OF NEW HAVEN	16DOC0111AA	Second Chance Act	10/1/2015	11/30/2016	\$ 93,480		\$ 73,526		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date		al Contract Amount	2017 General Fund Payments	2017 Federa Fund Paymer		017 Other Fund Payments	Competitive
Dept. of Corrections	UNIVERSITY OF NEW HAVEN	17DOC0125AA	Second Chance Act	1/1/2017	9/30/2017	s	67,363		\$ 20,4	74		N
Dept. of Corrections	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	7/1/2014	6/30/2020		35,400	\$ 5,428				N
Total		26				\$	3,507,530	\$ 209,592	\$ 233,6			
Dept. of Housing Dept. of Housing	CAPITAL FOR CHANGE INC CAPITAL FOR CHANGE INC	13DOH0004PS 13DOH0004PS	ADMIN FEES ECLP LOAN MONEY	1/1/2014 1/1/2014	6/30/2018 6/30/2018	\$	12,000,000			\$ \$	- ,	Y Y
			Technical Assistance (Organizational, Operational,									l
Dept. of Housing	CONNECTICUT HOUSING COALITION DIVERSIFIED TECH CONSULTANTS	14DOH0010PS	Transitional) and Development Consultant Services	11/1/2014	11/1/2017					\$	108,562	Y
Dept. of Housing	INC	17DOH0007PS	ARCHITECT/ENGINEER SVCS-SANDY	3/1/2017	12/31/2017	\$	100,000		\$ 43,6	92		N
	EMPHASYS SOFTWARE	15DOH0001PS	Web Based, Interactive Housing Registry	7/1/2013	6/30/2018		118,800	\$ 43,200				Y
Dept. of Housing	FAMILY & CHILDRENS AGENCY INC	14DOH0001JT	DOH SUPPORTIVE HOUSING Contractor will provide technical support to the	11/1/2014	6/30/2017	\$	311,890	\$ 99,900				N
Dept. of Housing	HOUSING DEVELOPMENT TEAM LLC	14DOH0009PS	State-Sponsored Housing Portfolio (SSHP) Redevelopment	9/15/2014	11/1/2018	s	200,000			s	62,902	Y
Dept. of Housing	INDEPENDENCE NORTHWEST INC	16DOH0601BQ	Residences for Person with HIV/AIDS	7/1/2016	6/30/2019		636,186	\$ 172,300	\$ 39,7	62		N
			Consulting Services provided to Department of					\$ 172,300				
Dept. of Housing	KW CONSULTANTS LLC NEIGHBORHOOD HOUSING	16DOH0002PS	Housing	11/1/2016	9/29/2017	Ş	34,500		\$ 21,0			Y
Dept. of Housing	SERVICES OF QUISENBERRY ARCARI ARCHITECTS	14DOH0002PS	Provide free housing counseling services	7/1/2014	6/30/2017	\$	2,130,000		\$ 710,0	00		Y
Dept. of Housing	LLC	17DOH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	3/1/2017	12/31/2017	\$	250,000		\$ 5,4	75		N
Dept. of Housing	TAG ASSOCIATES INC	14DOH0008PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 6 for Payment Schedule Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 5 for the payment	9/15/2014	9/15/2016	s	100,000			\$	1,588	Y
Dept. of Housing	TDA CONSULTING INC	14DOH0007PS	schedule	9/15/2014	9/15/2016		100,000 <b>15,981,376</b>	ć 315 400	ć 810.0	\$	712	Y
Total		12			, - · · ·			\$ 315,400	\$ 819,9	74 \$		
Dept. of Labor Dept. of Labor	BRUCE BENSON COMMUNITY SOLUTIONS INC	17DOL1140PSN 17DOL1340PSN	Deliver "Professional Ethics and Case Note" training. Motivational Interviewing Training	4/6/2017 6/6/2017	4/7/2017 6/27/2017		5,200 4,800			\$ \$	5,200 4,800	N
Dept. of Labor	CT GRANT WRITERS	17DOL0640PSN	Identify grant opportunities thru preparing grant proposals.	7/1/2016	6/30/2017	s	19,000			\$	11,213	N
Dept. of Labor	PEARSON ASSOCIATES LLC	17DOL0940PSN	Provide technical assistance and support to (ED) to OWC and Chair of CETC.	8/1/2016	6/30/2017	s	100,000			s	99,150	N
	SECURITY SERVICES OF					Ś				ć		N
Dept. of Labor Total	CONNECTICUT INC	14D0L8840PSNC 5		1/1/2014	12/31/2018	\$ \$	600,000 <b>729,000</b>	\$-	\$-	\$ \$	27,270 147,632	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	16-04610017OP Commuter Express Service Willimantic / Coventry / Hartford	1/1/2014	6/30/2020	\$	21,073,179			\$	75,790	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	16-04610019OP Commuter Express Services - New Haven/Hartford	1/1/2014	6/30/2020					s	73,502	N
Dept. of Transportation	ARROW LINE ACQUISITION LLC	14DOT0149AA	17-04610017OP Commuter Express Service Willimantic / Coventry / Hartford	1/1/2014	6/30/2020					s		N
Dept. of			17-04610017OP (IE) - Incidental Expenditures for							-	,	
Transportation Dept. of	ARROW LINE ACQUISITION LLC	14DOT0149AA	Willimantic Service, 100% State 17-046100190P Commuter Express Services - New	1/1/2014	6/30/2020					\$	957	N
Transportation Dept. of	ARROW LINE ACQUISITION LLC	14DOT0149AA	Haven/Hartford	1/1/2014	6/30/2020					\$	771,568	N
Transportation Dept. of	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-000	7/1/2012	6/30/2017	\$	375,000			\$	5,000	N
Transportation Dept. of	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-012	7/1/2012	6/30/2017					\$	2,000	N
Transportation Dept. of	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-015	7/1/2012	6/30/2017					\$	5,000	N
Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-016	7/1/2012	6/30/2017					\$	4,500	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-021, 301-176-000	7/1/2012	6/30/2017					\$	14,250	N
Dept. of Transportation	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-12	7/1/2012	6/30/2017					Ś	2,750	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	16-04620017OP Commuter Express Service Vernon / Tolland / Hartford	1/1/2014	6/30/2020	¢	9,290,967			Ś		N
		THEOTOTODAA		1/1/2014	0/30/2020	Ş	5,250,507			Ť	54,570	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	17-04620017OP-Vernon/Tolland/Hartford Commuter Express Bus & Replacement Bus Cost	1/1/2014	6/30/2020					\$	719,392	N
Dept. of Transportation	COLLINS BUS SERVICE	14DOT0150AA	17-04620019EQ -Maintenance Repairs	1/1/2014	6/30/2020					\$	19,284	N
Dept. of Transportation	DATTCO INC	14DOT0143AA	16-04530016OP Fixed Route service for Greater New Britain area including Hartford	1/1/2014	6/30/2020	\$	12,687,093			s	96,448	N
Dept. of Transportation	DATTCO INC	14DOT0143AA	17-04530016OP Fixed Route New Britain	1/1/2014	6/30/2020					ś	1,012,623	N
Dept. of			16-04430019OP Commuter Express Service Bristol			ć	40 505 475					
Transportation Dept. of	DATTCO INC	14DOT0148AA	/ Plainville / New Britain to Hartford 16-044400180P Commuter Express Service	1/1/2014	6/30/2020	Ş	48,586,476			\$		N
Transportation Dept. of	DATTCO INC	14DOT0148AA	Cheshire / Southington / Hartford 16-044400200P Route #925 Commuter Express	1/1/2014	6/30/2020	-				\$	32,173	N
Transportation Dept. of	DATTCO INC	14DOT0148AA	Waterbury to Hartford 16-044400210P Route #928 Commuter Express	1/1/2014	6/30/2020					\$	34,461	N
Transportation Dept. of	DATTCO INC	14DOT0148AA	Waterbury to Hartford	1/1/2014	6/30/2020					\$	170,437	N
Transportation	DATTCO INC	14DOT0148AA	16-04500001EQ Outside Maintenance Repairs	1/1/2014	6/30/2020					\$	17,262	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	16-04520017OP Commuter Express Service Old Saybrook / Middletown / Hartford	1/1/2014	6/30/2020					\$	51,480	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-04430019OP Rte No 923	1/1/2014	6/30/2020					\$	778,420	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-044400180P Rte. No. 924	1/1/2014	6/30/2020					\$	338,694	N
Dept. of Transportation	DATTCO INC	14DOT0148AA	17-044400200P Route 925	1/1/2014	6/30/2020					ŝ		N
Dept. of												
Transportation Dept. of	DATTCO INC	14DOT0148AA	17-044400210P Rte 928 17-04500001EQ. Repairs to commuter coach #	1/1/2014	6/30/2020					\$		N
	DATTCO INC	14DOT0148AA	1478	1/1/2014	6/30/2020	I				\$	43,112	N
Dept. of												
Dept. of	DATTCO INC	14DOT0148AA	17-04520017OP RTE 921	1/1/2014	6/30/2020					\$	540,900	N



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Dept. of	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Transportation	GLOBAL PAYMENTS DIRECT INC	070TT0294CM	DOT01060116OP Master Bank Card Agreement	2/15/1993	7/1/2017	\$ 1,000,000			\$ 86,402	Y
			DOT03000096AD The Contractor agrees to guide							
Dept. of	GLOBAL STRUCTURED FINANCE		and support the Department of Transportation relative to its options and requirements under							
Transportation Dept. of	ADVISORS LLC	16DOT0086AA	leveraged leases for mass transit equipment PLANNING, IMPLEMENTATION OF TRAFFIC RECORD	7/1/2015	6/30/2017	\$ 200,000			\$ 101,700	N
Transportation Dept. of	INFOGROUP INC	08DOT0178AA	ACTION PLAN PROJ. # 197-742SA/AA PLANNING,IMPLEMENTATION OF TRAFFIC RECORD	12/1/2007	11/30/2019	\$ 12,160,000			\$ 51,554	Y
Transportation	INFOGROUP INC	08DOT0178AA	ACTION PLAN PROJ. #197-705SA/AA	12/1/2007	11/30/2019				\$ 51,554	Y
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING,IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN, PROJ. #196-705SA/AA.	12/1/2007	11/30/2019				\$ 43,666	Y
Dept. of Transportation	INFOGROUP INC	08DOT0178AA	PLANNING, IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN, PROJ. #196-742SA/AA.	12/1/2007	11/30/2019				\$ 31,820	Y
Dept. of Transportation	KELLEY TRANSIT COMPANY	14DOT0151AA	16-04600017OP Commuter Express Service Torrington / Winsted / Hartford	1/1/2014	6/30/2020	\$ 4,742,262			\$ 36,291	N
	RELET TRANSIT COMPANY	140010131AA	17-04600017OP	1/1/2014	0/30/2020	3 4,742,202			\$ 30,291	N
Dept. of Transportation	KELLEY TRANSIT COMPANY	14DOT0151AA	Torrington/Winstead to Hartford Commuter Express Bus Service	1/1/2014	6/30/2020				\$ 349,267	N
Dept. of Transportation	KERIN & FAZIO LLC	13DOT0161AA	APPRAISAL (COURT APPEARANCE) 158-201-2A	1/1/2013	12/31/2018	\$ 375,000			\$ 5,100	N
Dept. of Transportation	MICHAUD COMPANY INC	12DOT0183AA	APPRAISAL SERVICES 102-346-01	12/1/2011	11/30/2016	\$ 375,000			\$ 2,125	N
Dept. of										
Transportation Dept. of	NEW BRITAIN TRANSPORTATION	14DOT0144AA	16-04410017OP New Britain Fixed Route	1/1/2014	6/30/2020	\$ 50,596,979			\$ 344,102	N
Transportation Dept. of	NEW BRITAIN TRANSPORTATION	14DOT0144AA	16-04420016OP Bristol Fixed Route	1/1/2014	6/30/2020				\$ 66,869	N
Transportation Dept. of	NEW BRITAIN TRANSPORTATION	14DOT0144AA	17-04410017OP New Britain Fixed Route	1/1/2014	6/30/2020				\$ 3,604,310	N
Transportation Dept. of	NEW BRITAIN TRANSPORTATION	14DOT0144AA	17-04420016OP Bristol Fixed Route To provide a Class B Commercial Driver's License	1/1/2014	6/30/2020				\$ 700,205	N
Transportation	NEW ENGLAND TRACTOR TRAILER	16DOT0070AA	(CDL)Training Program	4/1/2016	3/31/2017	\$ 36,472			\$ 36,454	Y
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 36-184-16	12/1/2013	11/30/2018	\$ 375,000			\$ 1,700	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-011	12/1/2013					\$ 750	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-08	12/1/2013					\$ 750	N
Dept. of			APPRAISAL SERVICES 036-184-08 (6 HRS. COURT							
Transportation Dept. of	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	TESTIMONY)	12/1/2013	11/30/2018				\$ 600	N
Transportation Dept. of	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-08, PRE TRAIL (2HRS)	12/1/2013	11/30/2018				\$ 200	N
Transportation Dept. of	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 050-060-3A	12/1/2013	11/30/2018				\$ 750	N
Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 063-358-030C (170-2145)	12/1/2013	11/30/2018				\$ 1,250	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 079-229-01	12/1/2013	11/30/2018				\$ 975	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 079-229-02	12/1/2013	11/30/2018				\$ 975	N
Dept. of Transportation	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 148-201-5A	12/1/2013					\$ 875	N
Dept. of						á				
Transportation Dept. of	RUSS APPRAISAL SERVICES	13DOT0040AA	APPRAISAL SERVICES 063-699-03	6/1/2012	5/31/2017	\$ 375,000			\$ 2,750	N
Transportation Dept. of	RUSS APPRAISAL SERVICES	13DOT0040AA	APPRAISAL SERVICES 092-531-3A APPRAISAL SERVICES 051-260-012 MEETING WITH	6/1/2012	5/31/2017				\$ 2,250	N
Transportation Dept. of	WALTER J KLOSS RM	15DOT0205AA	DOT	2/1/2015	1/31/2020	\$ 375,000			\$ 750	N
Transportation Dept. of	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-12	2/1/2015	1/31/2020				\$ 500	N
Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-12&19	2/1/2015	1/31/2020				\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-260-13A	2/1/2015	1/31/2020				\$ 750	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-269-03	2/1/2015	1/31/2020				\$ 2,400	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 051-269-05	2/1/2015	1/31/2020				\$ 1,750	N
Dept. of Transportation										
Dept. of	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 151-330-07	2/1/2015	1/31/2020					N
Transportation Dept. of	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 151-330-08	2/1/2015	1/31/2020				\$ 2,250	N
Transportation Dept. of	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 173-437-09	2/1/2015	1/31/2020				\$ 750	N
Transportation Dept. of	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 301-167-01	2/1/2015	1/31/2020				\$ 2,500	N
Transportation	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 301-176-18	2/1/2015	1/31/2020				\$ 4,000	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	COURT TESTIMONY 051-260-12, HARTFORD (APPRAISAL)	2/1/2015	1/31/2020				\$ 500	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	COURT/PREP/REVIEW 051-260-12	2/1/2015	1/31/2020				\$ 2,000	N
Dept. of Transportation	WALTER J KLOSS RM	15DOT0205AA	Critique for 151-297-43	2/1/2015	1/31/2020				\$ 750	N
Dept. of			PRETRAIL 051-260-12, CONFERENCE NEWINGTON,							
Transportation Dept. of	WALTER J KLOSS RM	15DOT0205AA	(APPRAISAL)	2/1/2015	1/31/2020					N
Transportation Total	WALTER J KLOSS RM	15DOT0205AA 17	TRIAL PREP 3/20/17-3/23/17, FILE NO. 051-260-12	2/1/2015	1/31/2020	\$ 162,998,428	\$-	\$-	\$ 3,500 \$ 13,516,583	N
	AGENCY ON AGING OF SOUTH		Provision of training and technical assistance for the Diabetes Self-Management Program for the period							
Dept. of Public Health		13DPH0095KK	6/30/16 to 6/29/17.	11/1/2013	6/29/2018	\$ 119,650		\$ 24,350		N
Dept. of Public Health	AIDS CONNECTICUT INC	14DPH0061KK	Distribution Center for HIV educational materials and other related issues	1/1/2014	12/31/2017	\$ 1,106,174		\$ 121,235	\$ 150,000	N
			FY 15&16 - Provision of support services for the Connecticut Cancer Partnership and DPH regarding							
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	implementation of CT Cancer Plan. FY15 - Provision of support services for the	12/8/2014	5/15/2018	\$ 561,595		\$ 49,000		N
			Connecticut Tobacco and Health Trust Fund Board							
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	of Trustees through the DPH Tobacco Use Prevention and Control Program.	12/8/2014	5/15/2018			\$ 51,845		N
Dept. of Public Health	AMERICAN CANCER SOCIETY	14DPH0052LL	FY17 - Provision of support services for the CT Cancer Partnership and the Department	12/8/2014	5/15/2018			\$ 165,607		N
- oper or i done meaith		12-301 1100J2LL	percent or or or or only one the Department	/0/2014	5/ 15/2010			, 100,007		19



				1		Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Public Health	AMERICAN LUNG ASSOCIATION OF	16DPH0003NN	provision of support services for the CT Immunization program, including coordination of monthly Immunization Coalition meetings, coordination of annual Influenza conference and coordination of seasonal flu activities.	7/15/2016	12/31/2016	\$ 45,000		\$ 45,000		N
Dept. of Public Health	BAM HEALTH ASSOCIATES LLC	16DPH0009NN	FP# 1 Putting on AIRS infrastructure	9/1/2016	8/31/2019	\$ 21,600		\$ 5,400		N
Dept. of Public Health	BIKE WALK CONNECTICUT	13DPH0092KK	Bike Walk Program in Ct	11/1/2013	6/29/2018	\$ 72,920		\$ 13,884		N
Dept. of Public Health	BIRTH & BEYOND INC	17DPH0092NN	hearing screening equipment	2/1/2017	7/31/2017	\$ 4,720		\$ 4,720		N
Dept. of Public Health	BRENDA BALCH MD	16DPH0170MM	physician-to-physician outreach	6/1/2016	3/31/2017	\$ 10,000		\$ 3,000		N
Dept. of Public Health	BRIDGEPORT HOSPITAL	16DPH0043NN	FP#1 Easy Breathing Program	7/1/2016	6/30/2017	\$ 150,000			\$ 150,000	N
Dept. of Public Health	BRISTOL HOSPITAL INC	12DPH1157JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 149,815		\$ 26,605		N
Dept. of Public Health	BRISTOL-BURLINGTON HEALTH DISTRICT	15DPH1004MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 101,904		\$ 47,982		N
Dept. of Public Health	CAPITOL REGION COUNCIL OF GOVERNMENTS	15DPH0070MM	FY 17: Provision of Public Health Emergency Preparedness services including Medical Reserve Corps activities and Ebola Prevention services.	7/15/2015	5/17/2020	\$ 552,015		\$ 140,403		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	9/1/2014	8/31/2016	\$ 201,237		\$ 7,310		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	FP# 3 Asthma Assessment Services	9/1/2014	8/31/2019			\$ 40,266		N
Dept. of Public Health	CENTRAL CONN HEALTH DISTRICT	15DPH1066MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 142,206		\$ 43,308		N
Dept. of Public Health	CHARLOTTE HUNGERFORD HOSP	12DPH1158XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,650		\$ 26,605		N
Dept. of Public Health	CHATHAM HEALTH DISTRICT	15DPH1067MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 104,878		\$ 70,822		N
Dept. of Public Health	CHESPROCOTT HEALTH DIST	15DPH1068MM	Public Health Preparedness 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	7/1/2015	6/30/2017	\$ 80,790		\$ 39,792		N
Dept. of Public Health	CHILD HEALTH AND DEVELOPMENT	14DPH0045LL	Program.	7/1/2014	6/30/2018	\$ 516,180		\$ 169,334	\$ 35,000	Y
Dept. of Public Health	CITY OF DANBURY	15DPH1070MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 128,509		\$ 43,311		N
Dept. of Public Health	CITY OF HARTFORD	15DPH1077MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 181,834		\$ 150,994		N
Dept. of Public Health	CITY OF HARTFORD	16DPH0010NN	FP#1 dental sealants for high-risk children	9/1/2016	8/31/2018	\$ 30,000		\$ 15,000		N
Dept. of Public Health	CITY OF MILFORD	14DPH0022LL	FP# 3 Asthma Putting on AIRS Program	9/1/2014	8/31/2019	\$ 196,572		\$ 28,884		N
Dept. of Public Health	CITY OF MILFORD	15DPH1082MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 609,744		\$ 16,011		N
Dept. of Public Health	CITY OF NEW HAVEN	15DPH1085MM	Public Health Preparedness	7/1/2015	6/30/2016	\$ 95,021		\$ 2,254		N
Dept. of Public Health	CITY OF NEW HAVEN	16DPH1085NN	Public Health Preparedness	7/1/2016	6/30/2017	\$ 140,278		\$ 61,094		N
Dept. of Public Health	CITY OF STAMFORD COMMUNITY HEALTH CENTER	15DPH1008MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 183,926		\$ 76,303		N
Dept. of Public Health		12DPH1037XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 335,000		\$ 49,062		N
Dept. of Public Health	COMMUNITY HEALTH CENTER INC CONNECTICUT ASSOCIATION OF	16DPH0012NN	FP#1 Dental sealant program support statewide disaster plan for all	9/1/2016	8/31/2018	\$ 30,000		\$ 15,000		N
Dept. of Public Health		16DPH0140MM	licensed/certified nursing homes	1/1/2016	12/31/2016	\$ 203,924		\$ 203,924		N
Dept. of Public Health	SCHOOL BASE CONNECTICUT CHILDBIRTH AND	12DPH1041XX	Public Health Preparedness funding for purchase of hearing screening	7/1/2012	6/30/2017	\$ 335,000		\$ 47,829		N
Dept. of Public Health	WOMEN CENTER CONNECTICUT CHILDRENS MEDICAL	17DPH0091NN	equipment	2/1/2017	7/31/2017	\$ 13,275		\$ 13,275		N
Dept. of Public Health		12DPH1038XX	Hospital Emergency Preparedness Program	7/1/2012	6/30/2017	\$ 110,000		\$ 20,000		N
Dept. of Public Health	CENTER CONNECTICUT CHILDRENS MEDICAL	12DPH1062XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 110,000		\$ 20,000		N
Dept. of Public Health	CENTER	12DPH1159XX	Public Health Preparedness The Contractor shall provide regionally based	7/1/2012	6/30/2017	\$ 165,426		\$ 26,605		N
Dept. of Public Health		14DPH0068LL	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.	7/1/2004	6/30/2019	\$ 2,077,110		\$ 265,194	\$ 176,228	Y
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0042NN	Easy Breathing	7/1/2016	6/30/2017	\$ 250,000			\$ 250,000	N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM-	FP# 1 CTVDRS DATA ABSTRACTING	2/15/2016	8/31/2018	\$ 39,918		\$ 8,678		N
Dept. of Public Health	CONNECTICUT CHILDRENS MEDICAL CENTER	16DPH0146MM-	FP# 2 CTVDRS DATA ABSTRACTING	2/15/2016	8/31/2018			\$ 31,240		N
	CONNECTICUT COMMUNITY CARE	13DPH0070KK	Diabetes Prevention Training Program for the period 11/1/13 to 6/29/18.	11/1/2013	6/29/2018	\$ 555,442		\$ 114,180		N
Dept. of Public Health	CONNECTICUT ORAL HEALTH INITIATIVE INC	16DPH0045NN	Oral Health Every Smile Survey	11/1/2016	8/31/2017	\$ 40,000		\$ 40,000		N
Dept. of Public Health	CONNECTICUT RIVER AREA HEALTH DISTRICT	15DPH1139MM	Public Health Preparedness	7/1/2015	8/30/2017	\$ 62,586		\$ 42,378		N
	CORNELL SCOTT-HILL HEALTH CORPORATION	12DPH1230JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017			\$ 3,750		N
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	14DPH0100KK	Coordination and Facilitation of HIV Planning Consortium, Statewide Needs Assessment	1/1/2014	12/31/2018	\$ 780,000		\$ 198,750		Y
Dept. of Public Health	CROSS SECTOR CONSULTING LLP	15DPH0138MM	Contractor shall assist DPH in developing a Hepatitis C Epidemiologic Profile	12/1/2015	6/30/2016	\$ 19,000		\$ 3,000		N
Dept. of Public Health	DANBURY HOSPITAL	12DPH1160XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 263,394		\$ 86,261		N
Dept. of Public Health	DAY KIMBALL HOSPITAL	12DPH1161JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 148,962		\$ 17,450		N
			FY17 - Public Health Preparedness Medical Reserve Corps services in Region 2 for the period 7/1/16 -							
	EAST SHORE DISTRICT HEALTH DEPT		6/30/17.	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	EAST SHORE DISTRICT HEALTH DEPT EASTERN CT AREA AGENCY ON	15DPH1072MM	Public Health Preparedness Diabetes Prevention Chronic Disease Self	7/1/2015	6/30/2017	\$ 103,940		\$ 42,908		N
Dept. of Public Health		13DPH0073KK	Management Program	11/1/2013	6/29/2018	\$ 119,650		\$ 18,050		N



						Total Contract	2017 General	2017 Fee	leral	2017 Other Fund	
Agency	Vendor Name EASTERN CT AREA AGENCY ON	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payr	nents	Payments	Competitive
Dept. of Public Health		13DPH0073KK	Enhance the Diabetes Self-Management program	11/1/2013	6/29/2018			\$	6,300		Ν
Dept. of Public Health	EASTERN HIGHLANDS HEALTH DIST	15DPH1073MM	Public Health Preparedness FP# 3: Implement strategies and interventions to	7/1/2015	6/30/2017	\$ 117,816		\$ 4	2,113		Ν
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	address diabetes and heart diseases. Implement strategies and interventions to address	6/30/2014	6/29/2018	\$ 1,486,705		\$ 26	57,797		Ν
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	diabetes and heart disease.	6/30/2014	6/29/2018			\$	7,681		N
Dept. of Public Health	EHEALTH CONNECTICUT INC	14DPH0174KK	Implement strategies and interventions to address diabetes and heart diseases.	6/30/2014	6/29/2018			\$ 20	05,181		N
Deat of Dublic Llookh		150000000000000	Provision of case consultation services and training on Cancer Genomics Best Practices for Hereditary Breast and Ovarian Cancer.	0/20/2015	0 /20 /204 0	¢		<u>,</u>	2 000		
Dept. of Public Health		15DPH0127MM	Provide medical home care coordination services	9/30/2015	9/29/2016	\$ 6,090		Ş	2,000		N
Dept. of Public Health	FAMILY CENTERED SERVICES OF CT	14DPH0069LL	for children and youth with special health care needs	7/1/2014	6/30/2017	\$ 823,776		\$ 14	7,724	\$ 126,868	Y
Dept. of Public Health	FARMINGTON VALLEY HEALTH DIST	15DPH1075MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 158,442		\$ 5	6,509		N
			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								
Dept. of Public Health	FAVOR INC	15DPH0069MM	children/families determined eligible for the CYSHCN Program.	7/1/2015	6/30/2020	\$ 1,760,417		\$ 3	87,000	\$ 365,546	Y
Dept. of Public Health	FOUNDATION FOR CHILDREN INC	16DPH0053MM	Immunizations Action Program	1/1/2016	6/30/2020	\$ 688,500		\$ 16	68,657		N
Dept. of Public Health	GAYLORD HOSPITAL	12DPH1186XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		ş	3,750		N
Dept. of Public Health	GBAPP INC	14DPH0124KK	HIV Prevention Services to Faith Based Communities	3/1/2014	9/30/2017			\$ 11	26,098		Y
			Provide stipend support to the State Mobile Medical						.,		
			Asset during times of deployment in addition the Contractor is involved with day to day maintenance								
Deat of Dublic Llookh	CRECORY M KI ALIS	12000000000	programs which are necessary to maintain the MFH	7/4/2042	c /20 /2017	¢ 44.000		<u>,</u>			
Dept. of Public Health		13DPH0066KK	in a readiness mode.	7/1/2013					1,290		N
Dept. of Public Health		12DPH1163XX	Public Health Preparedness	7/1/2012	6/30/2017				26,605		N
Dept. of Public Health	HARTFORD HOSPITAL	12DPH1002JJ	Provide emergency preparedness activities Develop a 5-year Needs Assessment Summary and	7/1/2012	6/30/2017	\$ 2,768,046		\$ 5:	2,223		N
			Comprehensive Report, facilitate a prioritization process, and assist in developing a 5 year Action								
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	Plan and Summary Table for the Title V Block Grant Application.	11/1/2014	8/31/2018			\$ 2	20,859		N
			YR 2 Develop a 5-year Needs Assessment Summary and Comprehensive Report, facilitate a prioritization								
			process, and assist in developing a 5 year Action Plan and Summary Table for the Title V Block Grant								
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	Application. YR 3 Provide support of activities for the Asthma	11/1/2014	8/31/2018			\$ 7	4,807		Ν
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	Regional Council of New England	11/1/2014	8/31/2018			\$	3,400		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	16DPH0016NN	FP# 1 Public Health Accreditation State-wide Health Care Facilities Supplemental Plan	10/1/2016	9/30/2017	\$ 152,038		\$ :	51,720		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	16DPH0035NN	Report	11/1/2016	6/15/2017	\$ 19,925		\$ :	9,925		N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH1502NN	Healthy Homes Strategic Plan	2/1/2017	6/30/2017	\$ 19,900				\$ 19,900	N
Dept. of Public Health	HEALTH RESOURCES IN ACTION INC	17DPH1503NN	HH Data Reports	3/1/2017	6/30/2017	\$ 19,900				\$ 19,900	N
Dept. of Public Health	HOSPITAL FOR SPECIAL CARE	12DPH1185XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$	7,500		N
Dept. of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1155XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 148,821		\$ 3	85,611		N
Dept. of Public Health	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1172XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 173,588		\$ 6	57,029		N
Dept. of Public Health	HWK CONSULTING LLC	17DPH1504NN	Lead Media Campaign Evaluation	4/1/2017	9/29/2017	\$ 16,500		\$ :	1,000		N
			Jan-Dec '17 & Jan-Feb '18 - Collect data for the CDC coordinated Behavioral Risk Factor Surveillance								
Dept. of Public Health	ICF MACRO INC	13DPH0153JJ	System (BRFSS).	1/1/2013	2/28/2018	\$ 3,590,455		\$ 69	0,054	\$ 25,000	Y
Dept. of Public Health		13DPH0153JJ	Jan-Dec 2016 - Collect data for the CDC coordinated Behavioral Risk Factor Surveillance System (BRFSS).	1/1/2013	2/28/2018			Ś 22	23,000		Y
Sept. of Fublic freath		15011101553	FP# 4 The Contractor shall establish procedures regarding the development, management,	1/1/2015	2/20/2010			φ L.	5,000		
Dept. of Public Health	INFORMATION MANAGEMENT	14DPH0099LL	operation, and security of the Tumor Registry's	12/1/2014	4/20/2018	ć 73.500		ć ,	5 000		N
	ISLAND PEER REVIEW		data.	12/1/2014	4/30/2018				15,000		N
Dept. of Public Health	ISLAND PEER REVIEW		IPRO Contract for HAI Program	12/1/2015	3/31/2018	\$ 476,117			85,565		N
	ORGANIZATION		IPRO Contract for HAIP	12/1/2015	3/31/2018				3,589		N
	JOHNSON MEMORIAL HOSP	12DPH1166JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017			\$ (	53,060		N
Dept. of Public Health	JSI RESEARCH & TRAINING INST	15DPH0099MM	FY 16 - training, coaching and technical assistance	11/1/2015	8/31/2017	\$ 49,470		\$	8,245		N
Dept. of Public Health	JSI RESEARCH & TRAINING INST	15DPH0099MM	FY 17 -training, coaching and technical assistance Contractor to assist the Department with the	11/1/2015	8/31/2017			\$ :	5,000		N
			development and implementation of a Cancer Genomics Best Practices for Hereditary Breast and								
Dept. of Public Health	KAREN GREENDALE LAWRENCE AND MEMORIAL	15DPH0108LL	Ovarian Cancer education program.	1/1/2015	9/29/2016	\$ 31,474		\$	5,262		N
Dept. of Public Health		14DPH1167LL	Hospital emergency Preparedness	9/1/2014	6/30/2017	\$ 115,839		\$	86,024		Ν
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma home based education program	9/1/2014	8/31/2016	\$ 146,190		\$	7,310		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Year 3 Asthma home based education program	9/1/2014	8/31/2019			\$ 2	9,238		N
Dept. of Public Health	LEDGE LIGHT HEALTH DIST	15DPH1078MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 630,341		\$ E	39,258		N
			FP 2: Provision of training and case consultation on								
Dept. of Public Health	LINDA ANN STEINMARK	15DPH0128MM	Hereditary Breast and Cervical cancer genomics for the period 10/1/2016 to 9/29/2017.	9/30/2015	9/29/2017	\$ 24,803		\$	7,689		N
			Provision of training and case consultation on								
Dept. of Public Health	LINDA ANN STEINMARK	15DPH0128MM	Hereditary Breast and Cervical cancer genomics	9/30/2015	9/29/2016			\$	4,000		Ν



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Public Health	M3 CONSULTING LLC	14DPH0178KK	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.	6/30/2014	6/29/2018	\$ 505,551		\$ 25,000		N
			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							
Dept. of Public Health	M3 CONSULTING LLC MANCHESTER MEMORIAL	14DPH0178KK	blood pressure.	6/30/2014	6/29/2018			\$ 179,288		N
Dept. of Public Health	HOSPITAL	12DPH1168XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 163,878		\$ 33,256		Ν
Dept. of Public Health	MERIDEN TOWN TREASURER	15DPH1080MM	Public Health Preparedness Provide stipend support services to the State Mobile	7/1/2015	6/30/2017	\$ 87,932		\$ 25,165		Ν
			Medical Asset during times of deployment; in addition the contractor is involved with day to day maintenance programs which are necessary to maintain the mobile field hospital in a readiness							
Dept. of Public Health	MICHAEL J KATZMARK	13DPH0068KK	mode.	7/1/2013	6/30/2017	\$ 11,800		\$ 850		N
Dept. of Public Health	MIDDLESEX HOSPITAL	12DPH1169JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 166,411		\$ 19,954		Ν
Dept. of Public Health	MIDSTATE MEDICAL CENTER	13DPH1170KK	provide hospital emergency Preparedness activities	7/1/2013	6/30/2017	\$ 129,375		\$ 46,165		Ν
Dept. of Public Health	MILFORD HOSPITAL INC	12DPH1171XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 146,288		\$ 13,303		Ν
Dept. of Public Health	MILONE & MACBROOM INC	16DPH1501MM	WUCC Task 1	4/1/2016	1/31/2020	\$ 175,940		\$ 93,248		Y
Dept. of Public Health	MILONE & MACBROOM INC	16DPH1507MM	WUCC Tasks 2, 3 and 4	4/1/2016	1/31/2020	\$ 197,350		\$ 187,674		Y
Dept. of Public Health	MUSIC & MEMORY	15DPH0134MM	Provision of training to nursing home staff on the Music and Memory Program.	12/1/2015	6/30/2016	\$ 53,000		\$ 23,000		N
Dept. of Public Health	NAUGATUCK VALLEY HEALTH		Public Health Preparedness							
				7/1/2015	6/30/2017			\$ 70,684		N
Dept. of Public Health		13DPH0074KK	Diabetes Training and Technical Assistance Program	11/1/2013	6/29/2018			\$ 18,050		N
Dept. of Public Health	NCAAA	13DPH0074KK	Enhance Diabetes Self-Management program	11/1/2013	6/29/2018			\$ 6,300		N
Dept. of Public Health	NEW BRITAIN CITY TREASURER	15DPH0018MM	PHHS Block Grant	10/1/2015	9/30/2018	\$ 75,675		\$ 50,561		Ν
Dept. of Public Health	NEW BRITAIN CITY TREASURER	15DPH1084MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 106,088		\$ 54,219		Ν
	NEW FAIRFIELD TOWN TREASURER			7/1/2015	6/30/2017			\$ 14,402		N
	NEWTOWN HEALTH DISTRICT NORTH CENTRAL DISTRICT HEALTH		Public Health Preparedness	7/1/2015	6/30/2017			\$ 17,780		N
Dept. of Public Health	DEPARTMENT NORTHEAST DISTRICT DEPT OF	15DPH1089MM	Public Health Preparedness FP# 4 Conduct home based asthma education and	7/1/2015	6/30/2017	\$ 258,782		\$ 66,536		N
Dept. of Public Health	HEALTH NORTHEAST DISTRICT DEPT OF	14DPH0021LL	environmental assessments	9/1/2014	8/31/2019	\$ 146,190		\$ 29,238		Ν
Dept. of Public Health		15DPH1090MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 123,608		\$ 63,137		Ν
Dept. of Public Health	NORWALK HOSPITAL ASSOCIATION	12DPH1174XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 163,456		\$ 63,548		Ν
Dept. of Public Health	NORWALK TOWN TREASURER	15DPH1091MM	Public Health Preparedness	7/1/2015	9/30/2017	\$ 175,440		\$ 101,645		N
			9/30/15 to 9/30/17: Conduct all evaluation activities of the Personal Responsibility Education Program (PREP). The services include evaluation of Performance Measures (entry and exit surveys.							
	PARTNERS IN SOCIAL RESEARCH LLC		Evaluation of the Teen Talk Program.	3/1/2014	9/30/2017	\$ 605,253		\$ 145,000		N
Dept. of Public Health	PARTNERS IN SOCIAL RESEARCH LLC	16DPH0048NN	FP#1: evaluation of dental grant funded activities	11/1/2016	8/31/2018	\$ 134,850		\$ 45,262		N
Dept. of Public Health	PAULA KELLOGG LEIBOVITZ PLAINVILLE-SOUTHINGTON	14DPH0075KK	Diabetes self managment program	11/1/2013	6/29/2018	\$ 104,000		\$ 20,000		Ν
Dept. of Public Health		15DPH1094MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 89,422		\$ 44,751		Ν
Dept. of Public Health	POMPERAUG DIST DEPT OF HEALTH	14DPH0187LL	Public Health Preparedness Medical Reserve Corps	7/1/2014	6/30/2017	\$ 180,000		\$ 60,000		Ν
Dept. of Public Health	POMPERAUG DIST DEPT OF HEALTH	15DPH1092MM	Public Health Preparedness The contractor will continue to provide hosting for TRAINConnecticut and provide system access to Connecticut users during the period 7/1/2016 to	7/1/2015	6/30/2017	\$ 91,896		\$ 44,382		N
Dept. of Public Health	PUBLIC HEALTH FOUNDATION	16DPH0001NN	6/30/2017.	7/1/2016	6/30/2017	\$ 35,952		\$ 35,952		Ν
Dept. of Public Health	QUINNIPIACK VALLEY HEALTH DISTRICT	15DPH1093MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 165,802		\$ 67,143		N
Dept. of Public Health	RCAP SOLUTIONS INC	14DPH1504LL	DWS Asset Management	11/1/2014	9/30/2017	\$ 191,636		\$ 42,572		N
Dept. of Public Health	RESCUE SOCIAL CHANGE GROUP		Tobacco Public Relations	12/1/2015	12/31/2017			\$ 95,653		Y
			Public Health Preparedness							
	RIDGEFIELD TOWN TREASURER	15DPH1152MM		7/1/2015	6/30/2017			\$ 17,894		N
Dept. of Public Health		12DPH1176XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 39,907		N
Dept. of Public Health	SOUTHWESTERN AHEC INC	16DPH0013NN	FP# 1 Oral Health Dental Outreach Diabetes Prevention Chronic Disease Stamford Self	10/1/2016	8/31/2018	\$ 171,504		\$ 64,314		Y
Dept. of Public Health		13DPH0072KK	Management Program for the period 6/30/16 to 6/29/17.	11/1/2013	6/29/2018	\$ 119,000		\$ 24,350		N
Dept. of Public Health	ST FRANCIS HOSPITAL & MEDICAL CENTER	12DPH1177XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 223,543		\$ 33,256		N
	ST MARY'S HOSPITAL CORP	12DPH1178XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 19,954		N
bept. of rubic realtr		12071117888	Provide care coordination for children and youth with special health care needs. Will maintain a co-	//1/2012	0/30/2017	5 103,420		<u>, 15,534</u>		N
Dept. of Public Health	ST MARY'S HOSPITAL CORP	14DPH0037LL	located network of care coordinators based in community-based pediatric primary care settings.	7/1/2014	6/30/2017	\$ 806,397		\$ 144,604	\$ 124,195	Y
Dept. of Public Health	ST VINCENT MEDICAL CENTER	12DPH1179XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 6,651		N
Dept. of Public Health	ST VINCENT'S SPECIAL NEEDS									
		12DPH1221XX	Public Health Preparedness Provide medical home care coordination services for children and youth with special health care	7/1/2012	6/30/2017			\$ 25,000		N
Dept. of Public Health	STAMFORD HOSPITAL	14DPH0061LL	needs	7/1/2014	6/30/2019	\$ 1,347,430	1	\$ 144,975	\$ 124,511	Y



			/			Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Public Health	STAMFORD HOSPITAL	14DPH1180LL	Hospital emergency Preparedness provision of asthma education services for period	7/1/2014	6/30/2017	\$ 79,815		\$ 39,314		N
Dept. of Public Health	STRATFORD TOWN TREASURER	14DPH0023LL	9/1/14 to 8/31/16	9/1/2014	9/30/2016	\$ 67,930		\$ 7,310		N
Dept. of Public Health	STRATFORD TOWN TREASURER	15DPH1007MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 75,796		\$ 37,898		N
Dept. of Public Health	STRATFORD TOWN TREASURER	16DPH0044NN	FP# 1 Asthma AIRS program which coordinates promotional and educational activities	9/1/2016	8/31/2019	\$ 87,714		\$ 29,238		N
			SID 20828 - Rape Crisis Prevention and Education -							
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	Program evaluation services SID 22363 (Asthma): Contractor to provide technical	7/1/2011	6/29/2017	\$ 686,889		\$ 24,000		Y
			assistance and evaluation services for activities related to the CT Asthma Program from 9/1/14							
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	through 629/2017. SID 22501 (CTG Prog.): Contractor to provide	7/1/2011	6/29/2017			\$ 37,500		Y
			technical assistance and evaluation services for activities related to the Community Transformation							
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	Grant. SID 22531, 22532 & 30416 (Comp Cancer):	7/1/2011	6/29/2017			\$ 16,004		Y
			Contractor to provide an evaluation of the CT Cancer Plan.							
Dopt of Bublic Hoolth	THE CONSULTATION CENTER INC	11000010	SID 22212: Evaluation of multi-cultural health grant activities 9/14 - 8/15.	7/1/2011	c /20 /2017			\$ 32,818		Y
		11DPH0081II	SID 22659 - WISEWOMAN - Program evaluation	7/1/2011	6/29/2017			+		
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	services SID 22676 (Genomics): Contractor to provide	7/1/2011	6/29/2017			\$ 11,136		Y
			technical assistance and evaluation services for activities related to the CT Genomics Hereditary							
Dept. of Public Health	THE CONSULTATION CENTER INC	11DPH0081II	Breast and Ovarian Cancer Program through 6/29/17.	7/1/2011	6/29/2017			\$ 23,584		Y
			Contractor to provide trainings in hereditary cancer							
Dept. of Public Health	THE JACKSON LABORATORY TORRINGTON AREA HEALTH	16DPH0141MM	risk identification, assessment and management.	1/1/2016	9/29/2016	\$ 19,050		\$ 9,050		N
Dept. of Public Health		15DPH1097MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 199,796		\$ 90,892		N
Dept. of Public Health	TOWN OF BETHEL	15DPH1063MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 41,564		\$ 20,782		N
Dept. of Public Health	TOWN OF CROMWELL	15DPH1022MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 20,622		\$ 13,622		N
Dept. of Public Health	TOWN OF DARIEN	15DPH1014MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 31,024		\$ 15,512		N
Dept. of Public Health	TOWN OF EAST HARTFORD	15DPH1005MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 74,662		\$ 37,428		N
Dept. of Public Health			Public Health Preparedness	7/1/2015	6/30/2017	\$ 129,590		\$ 98,824		N
	TOWN OF GLASTONBURY		Public Health Preparedness	7/1/2015	6/30/2017			\$ 35,285		N
	TOWN OF GREENWICH									
			Public Health Preparedness	7/1/2015	6/30/2017					N
Dept. of Public Health			Public Health Preparedness	7/1/2015	6/30/2017			\$ 22,823		N
Dept. of Public Health		DPH1153MM	Public Health Preparedness	7/1/2015	6/30/2017			\$ 13,306		N
Dept. of Public Health	TOWN OF MANCHESTER	15DPH1079MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 84,666		\$ 33,579		N
Dept. of Public Health	TOWN OF MIDDLETOWN	15DPH1081MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 86,566		\$ 46,227		N
Dept. of Public Health	TOWN OF MONROE	15DPH1023MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 33,272		\$ 18,848		N
Dept. of Public Health	TOWN OF NEW MILFORD	15DPH1087MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 50,852		\$ 25,424		N
Dept. of Public Health	TOWN OF WESTBROOK	15DPH1024MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 10,044		\$ 2,022		N
Dept. of Public Health	TOWN OF WINDSOR	15DPH1104MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 79,978		\$ 39,989		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	13DPH0020KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2017	\$ 240,000		\$ 60,000		N
Dept. of Public Health	UNCAS HEALTH DISTRICT	15DPH1009MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 149,604		\$ 63,929		N
			Contractor shall provide care coordination for							
			children and youth with special health care needs and their families/caregivers determined to be							
Dept. of Public Health		14DPH0038LL	eligible under the State Title V Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2018	\$ 764,080		\$ 126,564	\$ 85,081	Y
Dept. of Public Health	UNITED COMMUNITY & FAMILY SERVICES INC	16DPH0011NN	FP#1 increase acess to dental sealants for high-risk children	9/1/2016	8/31/2018	\$ 30,000		\$ 15,000		N
Dept. of Public Health	UNIVERITY OF NORTH CAROLINA	13DPH0105KK	Tobacco Use Cessation Evaluation Program	11/1/2013	6/30/2018	\$ 869,622		\$ 110,000		Y
	UNIVERSITY OF SAINT JOSEPH	14DPH0120KK	Partnership between Women, Infants, and Children Program and Head Start Program	4/15/2014	9/30/2018	\$ 307,335		\$ 65,241		N
	UNIVERSITY OF SAINT JOSEPH		FP-1: SNAP-ED Nutritional Education 10/15 - 9/16	10/15/2015	9/30/2018	\$ 948,000		\$ 316,000		N
	UNIVERSITY OF SAINT JOSEPH		FP-2: SNAP-ED Nutritional Education - 10/16 - 9/17	10/15/2015	9/30/2018	. 540,000		\$ 210,668		N
								,		
		12DPH1181XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 6,651		N
	WATERBURY HOSPITAL		Public Health Preparedness	7/1/2016	6/30/2017			\$ 171,652		N
	WATERBURY TOWN TREASURER		Nutrition Program- Block Grant	4/1/2016	9/30/2016			\$ 6,250		N
	WATERBURY TOWN TREASURER	16DPH0174NN	FP#1 evidence-based Asthma intervention	9/1/2016	8/31/2019			\$ 29,238		N
Dept. of Public Health	WATERBURY TOWN TREASURER	DPH1100MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 159,520		\$ 77,378		N
Dept. of Public Health	WESLEYAN UNIVERSITY WEST HARTFORD-BLOOMFIELD	14DPH0136KK	Biomedical Research Project	5/1/2014	4/30/2017	\$ 324,127			\$ 243,095	N
Dept. of Public Health		15DPH1101MM	Public Health Preparedness	7/1/2015	6/30/2017	\$ 122,240		\$ 40,251		N
Dept. of Public Health	WEST HAVEN TOWN TREASURER	15DPH1102MM	Public Health Preparedness FY 17 - Public Health Preparedness Medical Reserve	7/1/2015	6/30/2017	\$ 81,385		\$ 23,231		N
	WESTPORT/WESTON HEALTH	1200/2022	Corps Program services in DEMHS Region 1 for the	7/4/	c /20/555					
	DISTRICT WESTPORT/WESTON HEALTH	13DPH0021KK	period 7/1/16 to 6/30/17.	7/1/2013	6/30/2017			\$ 60,000		N
Dept. of Public Health			Public Health Preparedness	7/1/2015	6/30/2017	\$ 54,804		\$ 27,402		N
Dept. of Public Health	WILLIAM W BACKUS HOSPITAL	12DPH1182XX	Hospital emergency Preparedness	7/1/2012	6/30/2017	\$ 168,100		\$ 26,605		N



						Тс	otal Contract	2017 General	201	7 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date		Amount	Fund Payments	Fund	Payments	Payments	Competitive
Dept. of Public Health	WILTON TOWN TREASURER WINDHAM COMMUNITY	15DPH0031MM	3 Years (PHHSBG)	10/1/2015	9/30/2018	\$	12,878		\$	5,521		N
Dept. of Public Health	MEMORIAL HOSPITAL YALE NEW HAVEN HEALTH	12DPH1183JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$	152,058		\$	13,303		N
Dept. of Public Health	SYSTEMS	12DPH1001XX	Public Health Preparedness	7/1/2012	6/30/2017	\$	5,986,810		\$	806,168		N
Dept. of Public Health	YALE UNIVERSITY	11DPH0167II	Emerging Infections Program	12/30/2011	12/31/2016	\$	10,575,818		\$	2,370,061		N
Dept. of Public Health	YALE UNIVERSITY	13DPH0059KK	Services for a Child sexual abuse program including evaluation interviews, medical evaluation, crisis counseling, mental health and referrals.	8/15/2013	6/30/2018	ş	580,734				\$ 114,106	N
Dept. of Public Health	YALE UNIVERSITY	13DPH0185JJ	Quality Improvement Training & Coaching	3/15/2013	9/30/2016	Ş	337,408		\$	16,666		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 16 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	12/15/2014	8/31/2019	ş	1,020,578		Ş	131,015		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0102LL	FY 17 Intervention efforts to reduce out-of-care (OOC) people living with HIV/AIDS (PLWHA)	12/15/2014	8/31/2019				\$	332,143		N
Dept. of Public Health	YALE UNIVERSITY	14DPH0135KK	Biomedical Research Project	5/1/2014	4/30/2016	Ş	400,362				\$ 190,858	N
Dept. of Public Health	YALE UNIVERSITY	14DPH0139KK	Biomedical Research Project	5/1/2014	4/30/2016	\$	304,345				\$ 32,707	N
Dept. of Public Health	YALE UNIVERSITY	15DPH0087MM	Biomedical Research FY 2016 facilitation of specific funded studies	10/1/2015	9/30/2017	\$	2,176,677				\$ 1,326,975	N
Dept. of Public Health	YALE UNIVERSITY	15DPH0132MM	undertaken by CT Tumor Registry FY 2017 facilitation of specific funded studies	12/15/2015	8/31/2019	\$	64,024		\$	14,031		N
Dept. of Public Health	YALE UNIVERSITY	15DPH0132MM	undertaken by CT Tumor Registry	12/15/2015	8/31/2019				\$	19,221		N
Dept. of Public Health	YALE UNIVERSITY	16DPH0018NN	EIP Training	10/1/2016	6/30/2017	\$	33,334		\$	33,334		N
Dept. of Public Health	YALE UNIVERSITY	16DPH0168MM	FP#1 creation of an evaluation plan to evaluate the three strategies of the Prescription Drug Overdose Prevention for States Grant	11/9/2016	8/31/2017	s	305,479		s	305,479		N
Total		173				\$	63,763,039	\$-	\$ 1	4,888,344	\$ 3,559,970	
Dept. of Emergency Services & Public Protection	ALLYSSA CARON	16DPS015FPC	ALLYSSA CARON WILL PERFORM CLASSROOM & PRACTICAL TRING. EVOLUTIONS, PHYSICAL TRING. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRING. & FIRE SCHOOL CADET DAY TRING. SESSIONS. CONTRACTOR WILL PROVIDE CLASSROOM AND	6/1/2016	10/30/2016	i \$	3,000		\$	2,170		Y
Dept. of Emergency Services & Public Protection	AMANDA M MARK	16DPS0241FPCA	PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.CONTRACTOR WILL BE PAID AT A RATE OF \$20.00	9/15/2016	9/14/2017		5,000		Ś	360		Y
Dept. of Emergency Services & Public Protection	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 353.00 HR	8/1/2016	6/30/2022		39,000		s	4,305		Y
Dept. of Emergency Services & Public Protection	CEZARY MILEWICZ		DESPEDIATE CONTRACTOR WILL BE FAID SSS00 IN THE CONTRACTOR WILL PERFORM CLASSROOM & PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING, FOR THE RECRUIT PROGRAM.	9/1/2016			5,000		ŝ	4,303		Y
Dept. of Emergency Services & Public Protection Dept. of Emergency	CHRISTOPHER J MASI	15DPS032FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABUITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABUITY TEST (CPAT)	7/1/2015			2,000		\$	370		Y
Services & Public Protection	CHRISTOPHER J MASI	16DPS0239FPCA	EXAMINATIONS BEING HELD AT THE CT FIRE	9/15/2016	9/14/2022	ć	12,000		ć	950		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER J NAUM SFPE	16DPS018FPC	CHRISTOPHER J. NAUM WILL PRESENT A ONE-DAY SEMINAR ENTITLED "FIREFIGHTING OPERATIONS IN MEGA MANSIONS"	8/12/2016	11/12/2016		1,300		ş	1,300		Y
Dept. of Emergency Services & Public Protection	CHRISTOPHER SEAN MCVEAN	16DPS0249FPCA	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 RECKUIT PROGRAM. CONTRACTOR TO BE PAID 520	10/1/2016	9/30/2017		5,000		ş	2,680		Y
Dept. of Emergency Services & Public Protection	CONNECTICUT BROADCASTERS ASSOCIATION	15DPS019AAA	PRODUCE AND DISTRIBUTE NON-COMMERCIAL SUSTAINING ANNOUNCEMENTS(NCSAS) ON STATEWIDE EMERGENCY NOTIFICATION SYSTEM AND 9-1-1 PUBLIC AWARENESS FOR TEXT TO 9-1-1. DISTRIBUTE TO CBA AFFILIATED RADIO AND TV STATIONS FOR AIRING FROM 5/1/15 TO 4/30/2016.	5/1/2015	4/30/2016	; \$	100,000		Ş	100,000		Y
Dept. of Emergency Services & Public Protection	CONNECTICUT BROADCASTERS ASSOCIATION	16DPS001DSET	PRODUCE THE DISTRIBUTE NON-COMMERICAL SUSTAINING ANNOUNCEMENT (NCSAs) ON STATEWIDE EMERGENCY NOTIFICATION AND 9-1-1 PUBLIC AWARENESS FOR TEXT TO 9-1-1.	5/1/2016	4/30/2017	\$	100,000		\$	100,000		Y
Dept. of Emergency Services & Public Protection	CORY M BOISVERT	160050340500	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING \$20/HR	0/15/2010	0/14/2022	ė	20.000		s	530		Y
	CONTINI BOISVERT	100P30240FPCA	AND FITNESS TRAINING. \$20/HR	9/15/2016	9/14/2022	\$	30,000		Ş	520		Y
Dept. of Emergency Services & Public Protection	DAIGLE LAW GROUP LLC	17DPS002PSTAA	Contractor Will Provide 2,1 Day, Search & Seizure for Active Officer. Contractor Will be Paid \$23,120.00 in Total Upon Completion of 2 Courses.	3/1/2017	6/30/2017	ş	23,120		\$	15,333		Y
Dept. of Emergency Services & Public Protection	DEREK CURRAO	15DPS062FPC	DEREK CURRAO SHALL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	11/30/2015	6/30/2016	ŝ	5,000		Ş	330		Y



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services CONTRACT SHALL PROVIDE CLASSROOM AND	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Emergency Services & Public Protection	DEREK CURRAO	16DPS0231FPCA	CONTRACT SHALL PROVIDE CLSSNOOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT.	9/1/2016	8/31/2017	\$ 5,000		\$ 5,000		Y
Dept. of Emergency Services & Public Protection	DEREK VILLANI	16DPS0258FPC	CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY. CONTRACTOR SHALL PROVIDE RIFERIGHTER HEALTH , WELLNESS AND FITNESS TRAINING FOR THE RECRUIT PROGRAM.CONTRACTOR TO BE PAID \$20 PER HOUR	9/15/2016	9/14/2017	\$ 5,000		\$ 1,340		Y
Dept. of Emergency			THE CONTRACTOR SHALL PRESENT A COMPREHENSIVE SEMINAR AT THE CT FIRE ACADEMY TO THE TRAINED PROFESSIONALS WHO RESPOND TO EMERGENCIES INVOLVING STALLED							
Services & Public Protection	DRAGON RESCUE MANAGEMENT	16DPS0261FPCA	ELEVATORS CONTRACTOR SHALL BE PAID \$4000 UPON SUCCESSFUL COMPLETION OF THE SEMINAR. CONTRACTOR SHALL PROVIDE FOUR (4) UNIQUE	11/11/2016	11/10/2017	\$ 4,000		\$ 2,700		Y
Dept. of Emergency Services & Public Protection	EDWARD F HENRY	16DPS0244FPCA	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	10/1/2016	9/30/2017	\$ 7,500		\$ 5,500		Y
Dept. of Emergency Services & Public Protection	ERIN E SANDLER	16DPS019FPC	CONTRACTOR WILL BE INSTRUCTING ADOLESCENT/YOUNG ADULTS IN ON-DUTY AND TRAINING SCENARIOS	6/1/2016				\$ 3,440		Ŷ
Dept. of Emergency Services & Public Protection	FETC SERVICES	17DPS005FPC AA		5/20/2017	5/19/2018	\$ 1,200		\$ 1,200		Y
Dept. of Emergency Services & Public	FIRE AND LIFE SAFETY CONSULTING		CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR ENTITLED " RISK BENEFIT OVERVIEW, DOES NIOSH GET IN RIGHT" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. CONTRACTOR WILL BE PAID 52,500.00 UPON SUCCESSFUL COMPLETION		40/40/2047	<u> </u>		é 2500		
Protection Dept. of Emergency Services & Public Protection	INC		OF THE SEMINAR CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY. CONTRACTOR WILL BE PAID 520 PER HOUR.	9/1/2016	8/31/2017			\$ 2,500		Y
Dept. of Emergency Services & Public Protection	GREGORY JAKUBOWSKI	16DPS010FPC	GREGORY JAKUBOWSKI WILL PRESENT A ONE-DAY SEMINAR ENTITLED "FIREFIGHTING OPERATIONS IN MEGA MANSIONS" TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY.	8/12/2016				\$ 1,300		Y
Dept. of Emergency Services & Public Protection	HAROLD C COHEN	16DPS0238FPCA	CONTRACTOR SHALL PRESENT FOUR (4) UNIQUE PROGRAMS. THE PROGRAM ARE ENTITLED," SHAPING THE FUTURE " LEADERSHIP 1", LEADERSHIP 2", AND LEADERSHIP 3" CONTRACTOR SHALL BE PAD 5150.00 PER COURSE		12/31/2016			\$ 6,000		Y
Dept. of Emergency Services & Public Protection	INSTITUTE OF POLICE TECH & MNGMT	17DPS003PSTAA	(1) Provide 2 Three Day "Basic Crime Scene" Courses. (2) Provide 1 Ten Day "At Scene Traffic Crash Investigation" Course. Contractor Will be Paid Upon Sum of 533,500.00 at the Completion of Above Courses.	3/1/2017	6/30/2017	\$ 33,500		\$ 33,500		Y
Dept. of Emergency Services & Public Protection	J LYONS FIRE CONSULTANTS LLC		J. LYONS FIRE CONSULTANTS, LLC AS SUBJECT MATTER EXPERT, WILL REPRESENT THE AGENCY ON THE FINAL INSPECTION OF A 1500 ENGINE FORWARD CUSTOM FIRE PUMPER CURRENTLY BEING CONSTRUCTED.					\$ 2,350		Y
Dept. of Emergency Services & Public			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 BS CFA							
Protection Dept. of Emergency Services & Public	JAMES P DOHERTY	16DPS0245FPCA		10/1/2016	9/30/2017	\$ 2,500		\$ 1,740		Y
Protection	JARED ADAM LUCE	17DPS0065DSSA	PAY PERIODS CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY.DESCRIPTION	10/15/2016	10/14/2017	\$ 66,369		\$ 21,841		Y
Dept. of Emergency Services & Public Protection	JEFFERY GDOVIN	16DPS0242FPCA	OF SERVICES IS CONTINUED IN ATTACHMENT A.CONTRACTOR WILL BE PAID AT A RATE OF \$20.00 PER HOUR. CONTRACTOR WILL SERVE AS A PROCTOR FOR	10/1/2016	9/30/2017	\$ 3,950		\$ 3,950		Y
Dept. of Emergency Services & Public Protection	JEFFREY F PAJOR	16DPS0256FPCA	CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER. THE CONTRACTOR WILL BE PAID \$20/HOUR	10/15/2016	10/14/2017	\$ 2,000		\$ 210		Y
Dept. of Emergency Services & Public			CONTRACTOR WILL PROVIDE CLASSROOM AND PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY WITHIN CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER RXPERT. CONTRACTOR SHALL USE APPROVED CURRICULUM AS AUTHORIZED BY							
Protection Dept. of Emergency Services & Public	JEFFREY M RHEAUME	16DPS0246FPCA	CFA.;520/HOUR CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATION CERTIFICATION TRAINING PROGRAM OFFERED THROUGHOUT FY2016/2017AT DATED AND TIMES		9/30/2017			\$ 800		Y
Protection Dept. of Emergency Services & Public	JOSEPH R PIZZUTO KFD TRAINING AND CONSULTATION	16DPS002DSET	TO BE DETERMINED BY THE DESSP /DSET \$35/HR Contractor will provide two, 1 day, LEADS+T, Law Enforcement Active Diffusion Strategies. Contractor	8/1/2016				\$ 2,153		Y
Protection	LLC	17DPS001PSTAA		2/1/2017	6/30/2021	\$ 30,000		\$ 6,000		Y



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Dept. of Emergency Services & Public Protection	LAURA RAND	16DPS012FPC	LAURA RAND SHALL ASSIST IN A TRANSITION FROM TRADITIONAL COURSE AND PROGRAM REGISTRATION TO AN ELECTRONIC ON-LINE REGISTRATION (LMS) SYSTEM.	5/1/2016	12/31/2019	\$ 14,000		\$ 3,480		Y
Dept. of Emergency Services & Public Protection	LAURIE A SWANSON	16DPS0227CC	DARE Officer Training Program 5 day period CONTRACTOR WILL PRESENT A TWO-DAY SEMINAR ENTTILED "LEADING WITH ATTITUDE" TO ALL RANKS OF CT IRBERIGHTERS AT THE CT FIRE	7/1/2016	12/31/2016	\$ 1,500		\$ 1,500		Y
Dept. of Emergency Services & Public Protection	LEADING WITH ATTITUDE CONSULTING	17DPS001FPCAA	ACADEMY. THE CONTRACTOR SHALL BE PAID \$ 5,900.00 UPON SUCCESSFUL COMPLETION OF THE SEMINAR.	3/24/2017	3/23/2018	\$ 5,900		\$ 5,900		Y
Dept. of Emergency Services & Public			CONTRACTOR AGREES TO TECH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAM OFFERED THROUGHOUT FY 2016/2017 AT DATES AND TIMES							
Protection	LEE G TAGER	16DPS003DSET	TO BE DETERMINED BY DESPP /DSET. \$35/HR	8/1/2016	6/30/2022	\$ 39,000		\$ 3,588		Y
Dept. of Emergency Services & Public Protection	LOU BROCKETT	15DPS009PST	THE CONTRACTOR SHALL PROVIDE RECRUITS WITH TRAINING IN ALL ASPECTS OF EMERGENCY MEDICAL CARE REQUIRED OF A RESCUER WHO IS NOT AN EMERGENCY MEDICAL TECHNITION.	1/1/2015	6/30/2016	\$ 22,000		\$ 1,040		Y
Dept. of Emergency Services & Public Protection	LOU BROCKETT	16DPS007PST	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	7/1/2016	6/30/2022	\$ 37,800		\$ 3,760		Y
Dept. of Emergency Services & Public Protection	LUCAS GROUP	17DPS001CSPAA	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	3/20/2017	12/31/2017	\$ 30,000		\$ 10,000		Y
Dept. of Emergency Services & Public	MATTHEW STRUBLE		MATTHEW STRUBLE WILL PERFORM CLASSROOM & PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. &							
Protection Dept. of Emergency Services & Public	MATTHEW STRUBLE	16DPS014FPC	FIRE SCHOOL CADET DAY TRNG. SESSIONS. The contractor will perform classroom and Practical Training evolutions, Physical (PT) evolutions, overnight duty officers assignments, The	6/1/2016	10/30/2016	\$ 3,200		\$ 3,000		Y
Protection	MATTHEW STRUBLE	17DPS004FPCAA	Contractor will be paid a rate of \$20.00 per hour.	5/12/2017	5/11/2018	\$ 7,000		\$ 160		Y
Dept. of Emergency Services & Public Protection	MAUREEN HICKEY	16DPS0252FPCA	CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH , WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY; S RECRUIT PROGRAM CONTRACTOR TO BE PAID \$20 PER HOUR CONTRACTOR WILL SERVE AS A PROTECTOR FOR	10/1/2016	9/30/2017	\$ 1,500		\$ 840		Y
Dept. of Emergency Services & Public Protection	MICHAEL LAMBERT	15DPS048FPC	CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING AT THE CT FIRE ACADEMY CPAT CENTER.	10/30/2015	6/30/2016	\$ 5,000		\$ 1,300		Y
Dept. of Emergency Services & Public			MICHAEL T. RICHARDSON WILL PRESENT A ONE- DAY SEMINAR ENTITLED "USING THERMAL IMAGING & MODERN FIRE DYNAMICS TO IMPROVE FIREGROUND OPERATIONS" TO ALL RANKS OF CT							
Protection	MICHAEL T RICHARDSON	16DPS007FPC	FIREFIGHTERS AT CT FIRE ACADEMY.	6/10/2016	9/10/2016	\$ 1,800		\$ 1,800		Y
Dept. of Emergency Services & Public Protection Dept. of Emergency Services & Public	MIKELIS VILDAVS	16DPS0225FPCA	THE CONTRACTOR WILL PERFORM CLASSROOM & PRACTICAL TRING. EVOLUTIONS, PHYSICAL TRING. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRING. & FIRE SCHOOL CADET DAY TRING. SESSIONS. "INTORDUCTION TO THE FIRE SERVICE OPERATIONS. CONTRACTOR WILL PROVIDE FIRE OFFICER LEADERSHIP DEVELOPMENT. DESCRIPTION OF	6/1/2016	10/30/2016	\$ 3,000		\$ 610		Y
Protection	NEW IMAGE ASSOCIATES	15DPS041FPC	SERVICES IN ATTACHMENT A.	8/31/2015	6/30/2016	\$ 20,000		\$ 2,100		Y
Dept. of Emergency Services & Public Protection	NICHOLAS CALSETTA	16DPS0234FPCA	CONTRACTOR SHALL PROVIDE CLASSROOM AND PRATICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY WITHIN THE CONTRACTOR SPECIFIC EXPERTISE AS SUBJECT MATTER EXPERT AND BE PAID \$20.00 PER HOUR. CONTRACTOR WILL PROVIDE CLASSROOM AND DRACTICAL WILL PROVIDE CLASSROOM AND DRACTICAL WILL PROVIDE CLASSROOM AND	9/1/2016	8/31/2017	\$ 5,000		\$ 4,240		Y
Dept. of Emergency Services & Public Protection	NICKLAUS D MAYO	16DPS0243FPCA	PRACTICAL INSTRUCTION FOR PROGRAMS PROVIDED BY THE CT FIRE ACADEMY.DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A.CONTRACTOR WILL BE PAID AT A RATE OF \$20.00 PER HOUR.	9/15/2016	9/14/2017	\$ 5,000		\$ 1,240		Y
Dept. of Emergency Services & Public Protection	PATRICK J CLIFFORD	17DPS004PSTAA	Contractor will provide one, 10 day, thirty hour "State's Attorney Legal Training Program" courses as outlined in Exhibit A The maximum amount of this contract is not to exceed six thousand dollars (\$6,000.00).	3/31/2017	6/30/2017	\$ 6,000		\$ 6,000		Y
Dept. of Emergency Services & Public Protection	PAUL J NORWOOD	16DPS011FPC	CONTRACTOR WILL PRESENT A ONE-DAY COURSE ENTITLED "FIRE DYNAMICS AND THE FIREGROUND" TO ALL RANKS OF CONNECTICUT FIREFIGHTERS AT THE CONNECTICUT FIRE ACADEMY.	6/6/2016	9/6/2016	\$ 800		\$ 800		Y
Dept. of Emergency Services & Public		1700000000000	CONTRACTOR WILL DELIVER A FULL-DAY SEMINAR ENTITLED " MODERN FIRE ATTACK" TO ALL RANKS OF CT FIREFIGHTERS AT THE CFA. CONTRACTOR WILL BE PAID \$3400.00 UPON SUCCESSFUL COMPLETION	2/0/201-	2/0/204-	¢		6 3.05		~
Protection Dept. of Emergency	PETER VAN DORPE	17DPS003FPCAA	COMPLETION	2/9/2017	2/8/2018	\$ 3,400		\$ 3,400		Y
Services & Public Protection	RANDY L KIRKMAN	16DPS0227BB	DARE Officer Training Program 5 day period CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE	7/1/2016	12/31/2016	\$ 1,000		\$ 1,000		Y
Dept. of Emergency Services & Public Protection	RICHARD FROHOCK	16DPS0229FPCA	ACADEMY CPAT CENTER. DESCRIPTION OF SERVICES IS CONTINUED IN ATTACHMENT A,	9/20/2016	8/31/2022	\$ 12,000		\$ 1,940		Y



						Total Cont	ract	2017 General	2017	Federal	2017 Other Fund	
Agency	Vendor Name	Contract #		Begin Date	Expire Date	Amoun	t	Fund Payments	Fund P	ayments	Payments	Competitive
Dept. of Emergency			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									
Services & Public Protection Dept. of Emergency	RICHARD J VOLPE III	16DPS0237FPCA	WHO WILL BE PAID AT A RATE OF \$20.00 PER HOUR.	9/15/2016	9/14/2017	\$	2,500		\$	1,760		Y
Services & Public Protection	RONALD L KELLY	16DPS017AAA	CONTRACTOR WILL PROVIDE A TRAINING CLASS ON ADVANCED FIRE DEBRIS ANALYSIS (FDA)	6/1/2016	9/1/2016	\$	3,630		\$	3,630		Y
Dept. of Emergency			THE CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH,WELLNESS AND FITNESS TRAINING FOR									
Services & Public Protection	ROSEMARIE A CATALDO	16DPS0236FPCA	THE CT FIRE ACADEMY'S RECRUIT PROGRAM. CONTRACTOR WILL BE PAID \$20 PER HOUR CONTRACTOR WILL SERVE AS A PROCTOR FOR	9/15/2016	9/14/2017	\$	4,460		ş	1,510		Y
Dept. of Emergency Services & Public			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									
Protection	SCOTT F MCAULAY	16DPS0228FPCA	THIS AGREEMENT. CONTRACTOR WILL PROVIDE CLASSROOM AND	9/1/2016	6/30/2022	\$ 1	5,000		\$	1,890		Y
Dept. of Emergency Services & Public			PRACTICAL INSTRUCTION FOR PROGRAM PROVIDED BY THE CONNECTICUT FIRE ACADEMY. CONTRACTOR WILL ALSO SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CFA.		8/31/2017		2 000		s	100		
Protection	SHACHAR JACOB BAITCH	16DPS0253FPCA	SHANE ENRIGHT WILL PERFORM CLASSROOM &	9/1/2016	8/31/2017	\$	3,000		\$	100		Y
Dept. of Emergency Services & Public			PRACTICAL TRNG. EVOLUTIONS, PHYSICAL TRNG. (PT) EVOLUTIONS, OVERNIGHT DUTY OFFICER ASSIGNMENTS, IN-SERVICE INSTRUCTOR TRNG. &									
Protection	SHANE ENRIGHT	16DPS016FPC	FIRE SCHOOL CADET DAY TRNG. SESSIONS.	6/1/2016	10/30/2016	\$	3,000		\$	1,930		Y
Dept. of Emergency Services & Public			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.									
Protection	SHANNON L MCFADDEN	16DPS0248FPCA		10/15/2016	10/14/2017	\$	3,000		\$	1,290		Y
Dept. of Emergency Services & Public Protection	STEPHEN N FOLEY	16DPS001FPC	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS POSITION. THE PROGRAMS ARE ENTITLED"RESOURSE UNIT LEADER", "SITUATION UNIT LEADER", "PLANNING SECTION CHIEF".	2/1/2016	12/30/2019	\$ 4	8,000		\$	12,500		Y
Dept. of Emergency			CONTRACT WILL PRESENT A ONE-DAY SEMINAR ENTITLED " RESPONDING TO AND PREPARING FOR ACTS OF VIOLENCE " TO ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE									
Services & Public Protection	STEVEN C HAMILTON	16DPS0260FPCA	ACADEMY.CONTRACTOR TO BE PAID \$2500 UPON SUCCESSFUL COMPLETION OF THE SEMINAR.	12/2/2016	12/1/2017	\$	2,500		\$	2,500		Y
Dept. of Emergency Services & Public				- /. /	/ /							
Protection Dept. of Emergency	THOMAS M CIRILLO	16DPS0227AA	DARE Officer Training Program 5 day period TRAINING INSTRUCTOR FIVE DAY COURSE "OPPOSED CQB COURSE" BETWEEN 06/01/17 AND 07/30/17	7/1/2016	12/31/2016	\$	1,000		\$	1,000		Y
Services & Public Protection	TWIN RAVENS CAPITAL LLC	17DPS0155EHSA	CONTRACTOR WILL BE PAID \$35000 UPON COMPLETION OF ALL CONTRACT REQUIREMENTS	6/1/2017	7/30/2017	\$ 3	5,000		\$	35,000		Y
Dept. of Emergency Services & Public Protection	WILLIAM A HOPSON	16DPS005FPC	CONTRACTOR WILL PRESENT A ONE-DAY SEMINAR ENTITELD "DRILL GROUND INSTRUCTOR ACADEMY" TP ALL RANKS OF CT FIREFIGHTERS AT THE CT FIRE ACADEMY. AN ADDITIONAL DESCRIPTION OF SERVICE IS PROVIDED IN ATTACHMENT A.	5/21/2016	8/21/2016	s	950		s	950		Y
Dept. of Emergency Services & Public			CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE	0,,					*			
Protection	WILLIAM D HEALEY	16DPS0247FPCA	ACADEMY CPAT CENTER. \$20/HOUR CONTRACTOR WILL SERVE AS A PROCTOR FOR	10/1/2016	9/30/2021	\$ 1	5,000		\$	2,020		Y
Dept. of Emergency Services & Public			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									
Protection	WILLIAM JOSEPH CADELLA	16DPS0235FPCA	THIS AGREEMENT. CONTRACTOR SHALL PROVIDE FIREFIGHTER	9/1/2016	8/31/2017	\$	2,000		\$	230		Y
Dept. of Emergency Services & Public			HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM. MUTUAL AGREEMENT OF BOTH PARTIES CONTRACTOR MAY SERVE AS A PROCTOR FOR THE CANDIDATE PHYSICAL ABILITY									
Protection	ZACHARY NATHAN BROWN	15DPS037FPC	(CPAT) EXAMINATIONS.	7/1/2015	6/30/2016	\$	4,000		\$	480		Y
Dept. of Emergency Services & Public Protection	ZACHARY NATHAN BROWN	16DPS0233FPCA	THE CONTRACTOR WILL PROVIDE FIREFIGHTER HEALTH, WELLNESS AND FITNESS TRAINING FOR THE CT FIRE ACADEMY RECRUIT PROGRAM. THE CONTRACTOR WILL BE PAID \$20 PER HOUR.	9/1/2016	8/31/2017	ć	4 000		s	4,000		Y
Protection Total	COUTANT NATTAN BRUWN	16DPS0233FPCA 69	CONTINACION WILL BE PAID \$20 PEK HOUK.	5/1/2016	0/31/201/		4,000 <b>4,129</b>	\$-		4,000 464,050	\$-	т
Dept. of Social Services Dept. of Social	21CT INC ASCEND MANAGEMENT	130PM0210AA	FRAUD DETECTION AND PREVENTION	11/18/2013	11/17/2016	\$ 24,00	0,000	\$ 1,663,442				Y
Dept. of Social Services Dept. of Social	ASCEND MANAGEMENT	09DSS6502YJ	PASRR - PASRR - Web Based Preadmission Screening - 2010	11/1/2009	6/30/2022	\$ 24,16	6,574	\$ 1,304,898	\$	652,784		N
Dept. of Social Services Dept. of Social	BEACON HEALTH OPTIONS INC	11DSS1216AL	RCH Med Admin - 2016 Inpatient and Outpatient hospital Medicaid Rate	12/15/2011	6/30/2017	\$ 86	6,013	\$ 76,163				N
Services	BURNS & ASSOCIATES INC	16DSS1203GO	appeals - 2017	11/1/2016	10/31/2017	\$ 25	0,000	\$ 244,013				N
Dept. of Social Services	CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Contractor will provide a licensed psychologist specializing in Autism services and diagnosis 2017	7/1/2016	6/30/2017	\$ 4	8,000	\$ 2,125	\$	2,125		N
Dept. of Social Services Dept. of Social	CENTER FOR MEDICARE ADVOCACY	12DSS2101DJ	Medicare Maximization - 2013, 2014, 2015, & 2016 Disability & unemployability determination services -	10/1/2012	6/30/2018	\$ 16,17	6,800	\$ 1,902,586				N
Dept. of Social Services	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployability determination services - 2010	7/7/2009	6/30/2018	\$ 9,21	9,450	\$ 1,530,144				N



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Dept. of Social	Vendor Name COMMUNITY HEALTH NETWORK OF	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Services Dept. of Social	CT INC COMMUNITY HEALTH NETWORK OF	12DSS1202GQ	iQuit Rewards Program - 2013	1/1/2012	12/12/2016	\$ 6,009,412		\$ 32,920		N
Services	CT INC	16DSS1202GQ	Medication Management Therapy 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	2/1/2016	6/30/2018	\$ 200,000		\$ 38,000		N
Services	CT INC CONDUENT STATE & LOCAL	16DSS1212GQ	2017	2/1/2016	8/31/2017	\$ 57,341		\$ 33,720		Y
Dept. of Social Services	SOLUTIONS INC	13DSS0903ED	EBT	3/24/2014	3/23/2021	\$ 14,479,837	\$ 375,448			N
Dept. of Social Services	CONNECTICUT ASSOCIATION FOR COMMUNITY	16DSS1501FB	Training & Technical assistance, meetings, & public presentation - 2017	10/1/2016	9/30/2019	\$ 1,076,926		\$ 289,232		Y
Dept. of Social	CONNECTICUT COMMUNITY CARE	40000000000	Develop, enhance or expand local network(s) or entities providing Long-Term Services and Supports	44/4/2046	40/24/2047		á 7.500			х
Services Dept. of Social	INC DENTAL BENEFIT MANAGEMENT	16DSS7101FO	(LTSS) - 2017	11/1/2016	10/31/2017		\$ 7,500			Y
Services Dept. of Social	INC	08DSS6602UF	DEN 2015	8/1/2008	6/30/2018		\$ 4,066,876	\$ 4,066,876		N
Services Dept. of Social	END HUNGER CONNECTICUT INC	16DSS0901JF	EBT Program for Children	5/1/2016	10/31/2016			\$ 7,500		N
Services Dept. of Social	ENTELECHY INC	16DSS6003FX	WBT for SNAP	6/1/2016	9/30/2017		\$ 134,838			Y
Services Dept. of Social	ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project - 2005	7/1/2004	9/28/2017	\$ 283,546,470	\$ 778,984	\$ 19,776	\$ 2,799	Y
Services Dept. of Social	ENTERPRISE SERVICES LLC FIRST DATA GOVERNMENT	05DSS6701IW	Medicaid management Information System - 2016	8/17/2005	9/30/2019		\$ 11,550,788	\$ 788,989	\$ 26,932	Y
Services Dept. of Social	SOLUTIONS LP FIRST DATA GOVERNMENT	08DSS7402TE	Raymond vs. Rowland 2016	9/1/2008	9/30/2017	\$ 30,572,930		\$ 7,248,344	\$ 1,026,061	N
Services Dept. of Social	SOLUTIONS LP HEALTH MANAGEMENT SYSTEMS	16DSS1702TE	Feasibility Study - 2017	12/28/2016	12/28/2017	\$ 786,618		\$ 167,238		Y
Services Dept. of Social	INC	12DSS0602FO	Third Part Liability CIPA	10/1/2012	9/30/2017	\$ 35,085,705	\$ 255,068	\$ 50,223		Y
Services Dept. of Social	HP ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project - 2005	7/1/2004	9/28/2017	\$ 283,546,470	\$ 792,752	\$ 155,155	\$ 10,562	Y
Services Dept. of Social	HP ENTERPRISE SERVICES LLC	05DSS6701IW	Medicaid management Information System - 2016 Procurements of Consultants to merge admin	8/17/2005	9/30/2019		\$ 11,781,324	\$ 1,338,985	\$ 34,806	N
Services	HUMAN RESOURCES AGENCY OF	16DSS1501NL	function	4/1/2016	10/31/2016	\$ 40,000		\$ 30,000		N
Dept. of Social Services	JA MORGAN LAW LLC	16DSS2003GR	To obtain the services of a law firm to assist QA Div with audits & represent them at hearings - 2017	10/1/2016	9/30/2017	\$ 100,000	\$ 9,845			N
Dept. of Social Services	JEN ASSOCIATES INC	12DSS1203BC	technical assistance with interChange Medicaid data	12/1/2012	3/31/2018		\$ 183,375			N
Dept. of Social	JULIE OSNES CONSULTING LLC	14DSS6003FJ		9/1/2012	7/31/2018		\$ 66,660			N
Services Dept. of Social			Non-Spending Plan	7/1/2014	6/30/2018					N
Services Dept. of Social	JULIE OSNES CONSULTING LLC KARL HEINER STATISTICAL	16DSS6003FJ	Consulting- 2016				\$ 30,000			
Services Dept. of Social	CONSULTING LTD	16DSS2013FQ	Statistical Consulting	7/1/2016	6/30/2018		\$ 109,980			N
Services Dept. of Social	L-1 SECURE CREDENTIALING INC MANCHESTER AREA CONF OF	09DSS0901HR	Digital Imaging and EBT Cards 2010	9/1/2009	8/31/2020		\$ 506,391	\$ 3,573		N
Services Dept. of Social	CHURCHES	15DSS4101QP	Nutrition Supplemental Program - 2017	7/1/2015	6/30/2019		\$ 52,222			N
Services Dept. of Social	MERCER HEALTH AND BENEFITS LLC		Medicaid Actuarial Services - 2016	7/1/2012	6/30/2018		\$ 853,763	\$ 1,584,935		N
Services	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	1/1/2013	6/30/2018	\$ 1,035,000	\$ 189,996			Y
Dept. of Social Services	NEWINGTON TOWN TREASURER	16DSS7101TP	Develop a plan to establish or expand its existing LTSS networks by developing relationships with other Partners in the community 2017	11/1/2016	10/31/2017	\$ 10,000	\$ 5,000			N
Dept. of Social			Implement and Conduct a TPP evaluation methodology to assesses and monitor the							
Services Dept. of Social	PHILLIBER RESEARCH ASSOC	16DSS5701VA	effectiveness of TPP programs - 2017	7/1/2016	6/30/2019		\$ 60,030			Y
Services Dept. of Social	PULSELIGHT LLC SPRINGFIELD PARTNERS FOR	130PM0210AB	FRAUD DETECTION AND PREVENTION	8/30/2016	8/29/2017		\$ 1,215,357			N
Services Dept. of Social	SPRINGFIELD PARTNERS FOR		Training, TA, Peer review	10/1/2015	9/30/2016			\$ 12,000		N
Services Dept. of Social	COMMUNITY STATE EDUCATION RESOURCE	16DSS1503FT	Training, TA, Peer Review - 2017 SERC acts as a fiduciary agent for NEFC and	10/1/2016				\$ 40,000		N
Services Dept. of Social	CENTER	16DSS1413GG	manages expenses - 2017	7/1/2016	6/30/2019		\$ 5,000	\$ 33,837		Y
Services Dept. of Social	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit Provides an electronic verification of employment	11/1/2008	10/31/2018	\$ 37,222,383	\$ 2,280,095	\$ 580,474		N
Services	TALX CORPORATION	16DSS6002VL	for our clients - 2017	7/1/2015	4/30/2017	\$ 1,300,000	\$ 828,971			N
Dept. of Social Services	THE CENTER FOR CHILDREN WITH SPECIAL	16DSS1213GC	Contractor will provide a licensed psychologist specializing in Autism services and diagnosis 2017	7/1/2016	6/30/2017		\$ 5,238	\$ 5,238		N
Dept. of Social Services	THE CHILDREN'S AID SOCIETY	16DSS5701RU	Training Workshop - 2017	7/1/2016	6/30/2019	\$ 9,000	\$ 3,000			Y
			LTSS will provide info regarding the availability of LTSS, info on applying for services, referral services							
Dept. of Social Services	TOWN OF ENFIELD	16DSS7101JG	and supports otherwise available in the community - 2017	11/1/2016	10/31/2017	\$ 9,750	\$ 4,875			N
Dept. of Social Services	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	Provide RMTS and consultative services to DSS, DDS, and DMHAS - 2016	11/1/2010	6/30/2019		\$ 389,926			N
Dept. of Social Services	WYMAN CENTER INC	16DSS5702QO	Teenage Pregnancy Prevention - 2017	7/1/2016	6/30/2019		\$ 7,000			Y
Dept. of Social Services	XEROX STATE & LOCAL SOLUTIONS	13DSS0903ED	EBT	3/24/2014	3/23/2021		\$ 1,193,970	\$ 36,482	\$ 4,553	v
Total Econ. & Community		13DS50903ED 43	Provide DECD with Consulting Services (See	5/24/2014	5/25/2021	\$ 871,023,068	\$ 1,193,970 \$ 44,467,639			Ŷ
Development	BELCAN ENGINEERING GROUP LLC CONNECTICUT CONVENTION &	16ECD0005PS	Attachment A)	9/15/2016	3/15/2017	\$ 148,500		\$ 51,375		Y
Econ. & Community Development	SPORTS BUREAU	12ECD0004PS	PSA-Statewide CT conven& Sport	3/15/2012	6/30/2017	\$ 4,233,332	\$ 450,000			Y
Econ. & Community Development	CONNECTICUT HOUSING COALITION	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	11/1/2014	11/1/2017	\$ 637,775			\$ 3,274	Y
			Consulting Services- Assist DECD in providing services in support of Task 7 of the Regional							
Econ. & Community			Aerospace & Defense Exchange proposal funded by the Department of Defense Office of Economic							
Development Econ. & Community	CREC	16ECD0004PS	Adjustment.	10/14/2016	3/31/2017			\$ 116,016		Y
Development Econ. & Community	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	4/1/2012	3/31/2018		\$ 125,000			N
Development	MERCURY PUBLIC AFFAIRS LLC	12ECD0017PS-2	PSA Consulting Services	11/7/2012	6/30/2017	\$ 184,250	\$ 63,000			Y



				1		Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Econ. & Community	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Development	PEARSON ASSOCIATES LLC	16ECD0002PS	Provide Consulting Services Contractor shall provide professional services for	9/1/2016	1/15/2017	\$ 78,000		\$ 72,900		Y
Econ. & Community Development	PUBLIC CITY LLC	16ECD0001PS	the scope of work outlines in Attachment A in accordance with terms and conditions describes herein.	2/1/2016	9/30/2016	\$ 55,000		\$ 17,500		N
Econ. & Community Development	THE CHARLES STARK DRAPER LABORATORY INC	15ECD0002PS	Provide technical advisory services for the Regional Aerospace and Defence exchange phase 2 program, Task 5	9/1/2015	9/30/2016	\$ 881,110		\$ 267,625		N
Total		8			5/ 55/ 2525	\$ 7,132,967	\$ 638,000		\$ 3,274	
Dept. of Mental Health & Addiction Services	210 STATE STREET LIMITED PARTNERSHIP	16MHA1024	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 292,857		\$ 95,816		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	08MHA1180	MH Outpatient FY17	12/1/2008	6/30/2017	\$ 3,604,747	\$ 132,879			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	15MHA1005	Forensic Consultation Services Forensic Consultation Services	3/1/2015	6/30/2020	\$ 310,000	\$ 90,525			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	15MHA1196	ATR Grant Program	5/1/2015	4/30/2018	\$ 7,075,428		\$ 593,079		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	15MHA1205	Primary Prevention FFY17	12/1/2014	9/29/2019	\$ 984,432		\$ 102,816		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	17MHA1000	Behavioral Health Recovery Program ASO Services- SFY17	7/1/2016	6/30/2020	\$ 17,000,000	\$ 1,025,000			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	17MHA1002	Client Money Management (SWCMHS)	7/1/2016	6/30/2017	\$ 250,000	\$ 250,000			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVIORIAL HEALTH	17MHA1051	Military Support Program	7/1/2016	6/30/2017	\$ 326,329	\$ 275,366			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH INC	08MHA1180	MH Outpatient FY17	12/1/2008	6/30/2017		\$ 398,638			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	14MHA1007	MH Emergency / Crisis Services FY16	9/30/2013	9/29/2016	\$ 513,252		\$ 42,771		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	15MHA1005	Forensic Consultation Services Forensic Consultation Services	3/1/2015	6/30/2020		\$ 30,350			N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	15MHA1196	ATR Grant Program	5/1/2015	4/30/2018			\$ 2,561,936		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	15MHA1205	Primary Prevention FFY16	12/1/2014	9/29/2019			\$ 162,992		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	15MHA1205	Primary Prevention FFY17	12/1/2014	9/29/2019			\$ 54,000		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	16MHA1020	ASO Services-Military Support	7/1/2015	6/30/2016	\$ 635,000	\$ 15,014	÷ 54,000		N
Dept. of Mental Health & Addiction Services	ADVANCED BEHAVORIAL HEALTH	17MHA1000	Behavioral Health Recovery Program ASO Services- SFY17	7/1/2015	6/30/2020	2 033,000	\$ 3,074,999			N
Dept. of Mental Health & Addiction Services	ATLANTIC PSH LLC	16MHA1006	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 615,063	ç 3,014,333	\$ 163,544		N
Dept. of Mental Health & Addiction Services	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: CMHC	7/1/2015	9/30/2018		\$ 25,415	5 105,544		N
Dept. of Mental Health & Addiction					9/30/2019	\$ 202,390				
Services Dept. of Mental Health & Addiction	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: CRMHC	7/1/2016			\$ 2,807			N
Services Dept. of Mental Health & Addiction	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: CVH	7/1/2016	9/30/2019		\$ 162			N
Services Dept. of Mental Health & Addiction	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: SWCMHS	7/1/2016	9/30/2019		\$ 34,781			N
Services Dept. of Mental Health & Addiction	BARRINS ASSOCIATES	17MHA1041	Joint Commission Facility Compliance: WCMHN	7/1/2016	9/30/2019		\$ 170			N
Services Dept. of Mental Health & Addiction	BEACON HEALTH OPTIONS INC	15MHA1197	MH Residential Support	2/1/2015	1/31/2017	\$ 3,000,000	\$ 250,000			Y
Services Dept. of Mental Health & Addiction	BEACON HEALTH OPTIONS INC	15MHA1197	MH Residential Support	2/1/2015	6/30/2018		\$ 500,000			N
Services Dept. of Mental Health & Addiction	BEYOND LLC	14MHA7003	Young Adult Services-FY17	4/1/2014	9/30/2017	\$ 734,659		\$ 258,651		N
Services Dept. of Mental Health & Addiction	BRICK ROW LTD PTNRSHP	16MHA1005	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 313,245		\$ 77,894		N
Services Dept. of Mental Health & Addiction	BRIDGES HEALTHCARE INC	17MHA1052	CT STRONG Program	7/1/2016	6/30/2019	\$ 690,000		\$ 230,000		Y
Services Dept. of Mental Health & Addiction	COUNCIL	17MHA1042	Gambling AwarenessTraining	7/1/2016	6/30/2017	\$ 25,000		\$ 20,000		N
Services Dept. of Mental Health & Addiction	CCARC INC	17MHA1008	Problem Gambling Training DIGIn	7/1/2016	6/30/2017	\$ 25,000		\$ 5,000		Y
Services Dept. of Mental Health & Addiction	CEDAR HILL HOUSING LLC	16MHA1022	Continuum of Care Rental Subsisides	9/1/2015	6/30/2018	\$ 435,633		\$ 139,254		N
Services Dept. of Mental Health & Addiction	CENTRAL NAUGATUCK VALLEY HELP INC CHRYSALIS CENTER REAL ESTATE	17MHA1005	Problem Gambling DIGIn Training- SFY 2017	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		Y
Services Dept. of Mental	CHRYSALIS CENTER REAL ESTATE CORPORATION	16MHA1009	Rental Units	7/1/2016	6/30/2018	\$ 381,855		\$ 91,894		N
Health & Addiction Services	CITY OF NORWICH	17MHA1059	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 138,094		\$ 138,094		N



	Mandar Nama	Contract #	Description of Consistent	Denin Data	Expire Date	Total Contract	2017 General	2017 Federal	2017 Other Fund	<b>6</b>
Agency Dept. of Mental Health & Addiction	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Services Dept. of Mental	COLONY PSH LLC	16MHA1008	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 662,376		\$ 178,665		Y
Health & Addiction Services	COLUMBUS HOUSE INC	16MHA1063	Continuum of Care program	7/1/2016	6/30/2018	\$ 75,960		\$ 10,105		N
Dept. of Mental Health & Addiction Services	COMMUNICARE INC	17MHA1015	SFY2017 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 15,000		N
Dept. of Mental Health & Addiction	COMMUNITY HEALTH CENTER			.,.,						
Services Dept. of Mental	ASSOCIATION	11MHA1027	Prevention Ed & Tranining FY16	9/1/2011	11/1/2016	\$ 3,979,600		\$ 185,480		Y
Health & Addiction Services Dept. of Mental	COMMUNITY HEALTH CENTER INC	17MHA1054	17MHA1054 (CT STRONG)	7/1/2016	6/30/2019	\$ 690,000		\$ 115,000		N
Health & Addiction Services	COMMUNITY MENTAL HEALTH AFFILIATES INC	17MHA1006	SFY17 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		Y
Dept. of Mental Health & Addiction		1104101010	Dual Diagnosis Quitastiant D/10	7/1/2011	c /20 /2017	ć 340.000	Ś 5.300			N
Services Dept. of Mental Health & Addiction	COMMUNITY RENEWAL TEAM INC	11MHA1022	Dual Diagnosis Outpatient FY16	7/1/2011	6/30/2017	\$ 240,000	\$ 5,300			N
Services Dept. of Mental	COMMUNITY RENEWAL TEAM INC	17MHA1009	SFY2017 Problem Gambling DIGIn	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Health & Addiction Services Dept. of Mental	CONNECTICUT CERTIFICATION BOARD	17MHA1001	SFY17 17MHA1001	7/1/2016	6/30/2019	\$ 391,500	\$ 130,500			N
Health & Addiction Services	CONNECTICUT COALITION TO END	17MHA1003	HMIS System Management	7/1/2016	6/30/2017	\$ 47,000	\$ 45,000			N
Dept. of Mental Health & Addiction										
Services Dept. of Mental Health & Addiction	CONNECTICUT COALITION TO END	17MHA1084	HUD ASSISTANCE	11/15/2016	11/14/2017	\$ 175,000	\$ 40,833	\$ 93,333		Y
Services Dept. of Mental	ADDICTION RECOVERY	17MHA1008AA	SFY17 Problem Gambling Training DIGIn	7/1/2016	6/30/2021	\$ 120,000		\$ 20,000		N
Health & Addiction Services	CONNECTICUT RENAISSANCE INC	17MHA1016	SFY 2017 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Dept. of Mental Health & Addiction Services	CRESCENT APARTMENTS LLC	16MHA1012	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 638,985		\$ 134,971		N
Dept. of Mental Health & Addiction	CRESCENT APARTMENTS ELC	10000012		5/1/2013	0/30/2018	\$ 036,565		\$ 134,571		N
Services Dept. of Mental	CROSS SECTOR CONSULTING LLP	15MHA1023	Primary Prevention	1/1/2015	9/29/2017	\$ 145,287		\$ 40,000		N
Health & Addiction Services Dept. of Mental	CROSS SECTOR CONSULTING LLP	16MHA1025	Workforce Competencies	9/1/2015	6/30/2020	\$ 1,750,000		\$ 350,000		N
Health & Addiction Services	CROSS STREET TRAINING & ACADEMIC CENTER	17MHA1085	17-1085	1/1/2016	9/30/2017	\$ 13,500		\$ 11,000		N
Dept. of Mental Health & Addiction										
Services Dept. of Mental Health & Addiction	CULINARY SERVICES GROUP LLC	16MHA1078	Food Services-YR17	5/3/2016	6/30/2020	\$ 165,000	\$ 95,103			N
Services Dept. of Mental	CW RESOURCES INC	17MHA6000	17MHA6000	7/1/2016	6/30/2019	\$ 533,290	\$ 59,105			N
Health & Addiction Services	DARREN VOLPE	14MHA1013	Forensic Treatment and Special Assessment Unit SFY16	7/1/2014	9/30/2016	\$ 114,400	\$ 4,400			N
Dept. of Mental Health & Addiction Services	DARREN VOLPE	17MHA1019	Neurological Consultations	7/1/2016	6/30/2017	\$ 57,200	\$			N
Dept. of Mental Health & Addiction		17/00/2015		77172010	0/30/2017	<i>y 57,200</i>	\$ 23,373			N
Services Dept. of Mental	DORA M KEE LLC	16MHA6002	MH Respite	7/1/2015	6/30/2017	\$ 27,000	\$ 13,042			N
Health & Addiction Services Dept. of Mental	EAST OF THE RIVER ACTION	16MHA6003	Outpatient-Gambling	7/1/2015	6/30/2017	\$ 230,800		\$ 115,400		N
Health & Addiction Services	EASTERN REG MENTAL HLTH BRD	17MHA1046	Regional Mental Health Board- Region 2 SFY17	7/1/2016	6/30/2018	\$ 213,114	\$ 96,773	\$ 9,784		N
Dept. of Mental Health & Addiction										
Services Dept. of Mental Health & Addiction	FAIRFIELD APARTMENTS	16MHA1013	Continuum of Care Rental Subsidies	9/1/2015	6/30/2018	\$ 546,120		\$ 124,331		N
Services Dept. of Mental	CARE INC	17MHA1081	BRSS TAC Grant Collaboration	10/1/2016	9/30/2017	\$ 13,800		\$ 4,600		N
Health & Addiction Services	HARTFORD HOSPITAL	15MHA1004	Prevention Ed and Training	9/1/2015	9/29/2016	\$ 9,000		\$ 1,800		Y
Dept. of Mental Health & Addiction Services	HIMFORMATICS LLC	17MHA1055	EHR GAP Analysis	10/1/2016	6/30/2017	\$ 153,600			\$ 144,091	N
Dept. of Mental Health & Addiction	INSTITUTE FOR COMMUNITY									
Services Dept. of Mental Health & Addiction	RESEARCH	17MHA1057	Partnership For Success FY17	9/1/2016	8/31/2017	\$ 152,335		\$ 152,335		N
Health & Addiction Services Dept. of Mental	JESSICA POLLARD PHD	16MHA1002	CT Strong Training- FY16	12/1/2015	9/29/2019	\$ 10,625		\$ 1,250		N
Health & Addiction Services	JESSICA POLLARD PHD	16MHA1002	CT Strong Training- FY17	12/1/2015	9/29/2019			\$ 1,250		N
Dept. of Mental Health & Addiction	JOINT COMMISSION ON	12541144455		4 /4 /	12/24/2011					
Services Dept. of Mental Health & Addiction	ACCREDITATIO JOINT COMMISSION ON	13MHA1126	Agency Mgmt Serv-CRMHC	1/1/2014	12/31/2016	\$ 245,736	\$ 4,720			N
Services Dept. of Mental	ACCREDITATIO	13MHA1126	Agency Mgmt Serv-Western	1/1/2014	12/31/2016		\$ 3,870			N
Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Services-CVH	1/1/2017	12/31/2019	\$ 241,166	\$ 16,000			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Services-RVS	1/1/2017	12/31/2019		\$ 7,485			N
Dept. of Mental Health & Addiction	JOINT COMMISSION ON	27 INITIAT 090	י שביובץ ואפני סבו אוכביעעם	1/1/201/	12/31/2019		<i>→</i> 7,465			IN
Services	ACCREDITATIO	17MHA1095	Agency Mgt. Svs-CMHC	1/1/2017	12/31/2019		\$ 4,160			Ν



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Mental Health & Addiction	JOINT COMMISSION ON	contract #		begin bute	Expire Dute	Allount	r unu r u ymento	r unu r uyinento	Tuymento	competitive
Services Dept. of Mental		17MHA1095	Agency Mgt. Svs-CRMHC	1/1/2017	12/31/2019		\$ 5,015			N
Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-SMHA	1/1/2017	12/31/2019		\$ 3,080			N
Dept. of Mental Health & Addiction Services	JOINT COMMISSION ON ACCREDITATIO	17MHA1095	Agency Mgt. Svs-Western	1/1/2017			\$ 3,615			Y
Dept. of Mental	JOINT COMMISSION ON									
Services Dept. of Mental	ACCREDITATIO	17MHA1095	Agy Mgt Svs-SWCMHS	1/1/2017	12/31/2019		\$ 6,880			N
Health & Addiction Services	KLINGBERG FAMILY CENTERS INC	17MHA1058	Partnership for Success FY 2017	9/1/2016	8/31/2017	\$ 183,004		\$ 183,004		N
Dept. of Mental Health & Addiction										
Services Dept. of Mental	MARTA A BLANCO E IGLESIAS	15MHA1024	Nephrology Services at Connecticut Valley Hospital	7/1/2015	11/1/2016	\$ 12,000	\$ 1,125			N
Health & Addiction Services	MATTHEW M KURTZ	15MHA1040	CVH- Neuropsychological Assessments	7/1/2015	10/1/2016	\$ 56,000	\$ 1,852			Y
Dept. of Mental Health & Addiction Services	MATTHEW M KURTZ	15MHA1040	SWCMHS- Neuropsychological Assessments	7/1/2015	10/1/2016		\$ 2,930			N
Dept. of Mental Health & Addiction		151011040		7172013	10/1/2010		2,550			
Services Dept. of Mental	MCCALL FOUNDATION INC	17MHA1060	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 150,000		\$ 150,000		N
Health & Addiction Services	MENTAL HEALTH CONNECTICUT	11MHA1020	Dual Diagnosis Outpatient FY16	8/15/2011	6/30/2017	\$ 461,130	\$ 6,558			N
Dept. of Mental Health & Addiction	MENTAL HEALTH CONNECTICUT									
Services Dept. of Mental	INC	11MHA1020	Dual Diagnosis Outpatient FY17	8/15/2011	6/30/2017		\$ 2,000			Y
Services	MIDDLESEX HOUSING LIMITED PARTNERSHIP	16MHA1014	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 240,948		\$ 88,223		N
	MIDWESTERN CONNECTICUT			7/4/2046	c /20 /2024	á 435.000		á 45.000		
Services Dept. of Mental Health & Addiction	COUNCIL OF	17MHA1004	SFY17 Problem Gambling DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 15,000		N
Services Dept. of Mental	MSP HOUSING LTD PTNRSHP	16MHA1023	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 527,811		\$ 114,606		Ν
Health & Addiction Services	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY16	7/1/2014	6/30/2017	\$ 180,000	\$ 12,500			N
Dept. of Mental Health & Addiction				.,	0,00,2020					
Services Dept. of Mental	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY17	7/1/2014	6/30/2017		\$ 50,000			N
Health & Addiction Services	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- CMHC	3/1/2017	2/28/2018	\$ 23,955	\$ 7,985			N
Dept. of Mental Health & Addiction										
Services Dept. of Mental	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- CVH	3/1/2017	2/28/2018		\$ 7,985			N
Health & Addiction Services	NASMHPD RESEARCH INST INC	17MHA1102	Consult for JCAHO Audit- SWCMHS	3/1/2017	2/28/2018		\$ 7,985			N
Dept. of Mental Health & Addiction	NATCHAUG HOSPITAL INC			7/1/2016	c /20 /2024	á 435.000		á 45.000		
Services Dept. of Mental Health & Addiction	NATIONAL COUNCIL FOR	17MHA1010	SFY17 DIGIn Training	7/1/2016	6/30/2021	\$ 125,000		\$ 15,000		N
Services Dept. of Mental	BEHAVIORAL HEALTH	16MHA1032AA	Community Behavioral Health Clinic Planning Grant	10/1/2015	12/30/2016	\$ 289,038	\$ 34,219			N
Health & Addiction Services	NEW REACH INC	16MHA1015	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 403,665		\$ 116,236		N
Dept. of Mental Health & Addiction										
Services Dept. of Mental	NORTH CENTRAL RMHB INC	17MHA1047	Regional Mental Health Board- Region 4 SFY 2017	7/1/2016	6/30/2018	\$ 367,382	\$ 167,907	\$ 9,784		Y
Health & Addiction Services	NORTHWEST REGIONAL MENTAL HEALTH	17MHA1044	Regional Mental Health Board- Region 5- SFY17	7/1/2016	6/30/2018	\$ 276,172	\$ 111,802	\$ 9,784		N
Dept. of Mental Health & Addiction	PERCEPTION PROGRAMS INC		CEV2017 DICIT Broklaw Complian	7/4/2046	c /20 /2024	á 435.000		á 20.000		v
Services Dept. of Mental Health & Addiction	PERCEPTION PROGRAMS INC	17MHA1011	SFY2017 DIGIn Problem Gambling	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		Y
Services Dept. of Mental	CONSULTING INC	17MHA1020	Pharmacy Consulting Services at CVH- SFY17	7/1/2016	6/30/2020	\$ 435,744	\$ 133,144			Y
Health & Addiction Services	POSITIVE DIRECTIONS	17MHA1063	Partnership for Success FY 2017	9/1/2016	8/31/2017	\$ 137,102		\$ 137,102		N
Dept. of Mental Health & Addiction	RECOVERY NETWORK OF									
Services Dept. of Mental	PROGRAMS INC	17MHA1012	SFY2017 DIGIn Problem Gambling	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Services	REGION II REGIONAL MENTAL HEALTH BD INC	17MHA1045	Regional Mental Health Board- Region 2 - FY 2017	7/1/2016	6/30/2018	\$ 213,114	\$ 96,773	\$ 9,784		N
Dept. of Mental Health & Addiction				- /- /						
Services Dept. of Mental	RICHARD B FELDMAN DPM LLC	16MHA6012	CMHC MH Acute Inpatient	7/1/2015	6/30/2017	\$ 67,200	\$ 6,020			N
Health & Addiction Services Dept. of Mental	RICHARD B FELDMAN DPM LLC	16MHA6012	SWCMHS MH Acute Inpatient	7/1/2015	6/30/2017		\$ 22,600			N
Health & Addiction Services	SOROMUNDI COMMONS LIMITED PARTNERSHIP	16MHA1016	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 563,001		\$ 138,101		N
Dept. of Mental	SOUTHWEST REGIONAL MENTAL			., ., 2013	.,, 2010	203,001				
Services Dept. of Mental	HEALTH	15MHA1206	Primary Prevention	9/1/2015	9/29/2016	\$ 82,245		\$ 37,784		N
Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	16MHA1048	Turning PointCT	10/1/2015	9/30/2016	\$ 35,463		\$ 35,463		N
Dept. of Mental Health & Addiction	SOUTHWEST REGIONAL MENTAL									
Services Dept. of Mental	HEALTH	17MHA1048	Regional Mental Health Board- Region 1 SFY 2017	7/1/2016	6/30/2018	\$ 242,404	\$ 111,418	\$ 9,784	1	N
Health & Addiction Services	SOUTHWEST REGIONAL MENTAL HEALTH	17MHA1067	Conference Costs	2/1/2017	6/30/2017	\$ 5,000		\$ 4,808		N



	Vender Nerre	Combrack #	Description of Consistent	Regia Data	Funite Data	Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Dept. of Mental Health & Addiction	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Services Dept. of Mental	HEALTH	17MHA1091	17MHA1091	1/1/2017	12/31/2017	\$ 18,000	\$ 13,000			N
	ST FRANCIS HOSPITAL & MEDICAL CENTER	10MHA1203	SA Outreach FY15	11/1/2010	6/30/2016	\$ 450,321	\$ 25,000			N
Dept. of Mental Health & Addiction										
Dept. of Mental	ST LUKE'S HOME	11MHA1023	Dual Diagnosis Outpatient FY16	7/1/2011	6/30/2017	\$ 480,000	\$ 11,400			N
Health & Addiction Services Dept. of Mental	ST LUKE'S HOME	15MHA1020	SBIRT Program	7/1/2015	8/31/2016	\$ 10,000		\$ 1,000		N
Health & Addiction Services	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services	7/1/2012	6/30/2018	\$ 1,259,700	\$ 246,597			N
Dept. of Mental Health & Addiction	TECHNICAL ASSISTANCE		Settlement Agreement Contractor as remedial							
Services Dept. of Mental	COLLABORATIVE INC	15MHA1008	expert.	9/1/2014	10/30/2018	\$ 600,283	\$ 68,982			N
	THE CONNECTICUT WOMEN'S CONSORTIUM INC	16MHA1027	CABHI Training	10/1/2015	9/30/2017	\$ 34,208		\$ 17,656		N
Health & Addiction Services	THE CONNECTION FUND INC	16MHA1017	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 224,526		\$ 41,816		N
Dept. of Mental Health & Addiction	THE CONNECTION FUND-LIBERTY									
Services Dept. of Mental	INC	16MHA1011	CoC Rental Subsidies	9/1/2015	6/30/2018	\$ 535,059		\$ 148,378		Y
Health & Addiction Services Dept. of Mental	THE GOVERNOR'S PREVENTION PARTNERSHIP	16MHA1067AB	16MHA1067AB	9/30/2015	9/30/2016	\$ 11,858		\$ 11,858		Y
Health & Addiction	THE VILLAGE FOR FAMILIES & CHILDREN INC	17MHA1061	Partnership for Success	9/1/2016	8/31/2017	\$ 149,849		\$ 149,849		Y
Dept. of Mental Health & Addiction				0, 1, 2020	.,,					
Dept. of Mental	TOWN OF EAST HAMPTON	17MHA1065	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 150,000		\$ 150,000		Y
Health & Addiction Services	TOWN OF MANCHESTER	17MHA1062	Partnership for Success Initiative	9/1/2016	8/31/2017	\$ 149,616		\$ 149,616		N
Dept. of Mental Health & Addiction Services	UNITED COMMUNITY & FAMILY SERVICES INC	17MHA1013	SFY2017 Problem Gambling Training (DIGIn)	7/1/2016	6/30/2021	\$ 125,000		\$ 25,000		N
Dept. of Mental Health & Addiction		17WHAI015		7/1/2010	0/30/2021	÷ 123,000		÷ 25,000		N
Services Dept. of Mental	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY16	8/15/2011	6/30/2017	\$ 120,000	\$ 3,300			N
Health & Addiction Services	UNITED WAY OF CONNECTICUT INC	16MHA1077	CT Networks of Care for Suicide Prevention	12/1/2015	2/28/2017	\$ 316,594		\$ 316,594		N
Dept. of Mental Health & Addiction				40/4/2046	0/20/2017	\$ 11.000	ć 44.000			Y
Services Dept. of Mental Health & Addiction	UNITED WAY OF CONNECTICUT INC	17MHA1078	CT/2-1-1 Info Line	10/1/2016	9/30/2017	\$ 11,000	\$ 11,000			Y
Services Dept. of Mental	WESLEYAN UNIVERSITY	12MHA6001	Young Adult Services	7/1/2012	6/30/2018	\$ 49,400	\$ 8,250			N
	WHEELER CLINIC INC	17MHA1014	SFY 2017 DiGIn Prob Gambling	7/1/2016	6/30/2021	\$ 125,000		\$ 20,000		N
Dept. of Mental Health & Addiction										
Services Dept. of Mental Health & Addiction	YALE NEW HAVEN HOSPITAL	16MHA6011	MH Acute Inpatient CMHC	7/1/2015	6/30/2017	\$ 65,400	\$ 2,724			N
Services Dept. of Mental	YALE NEW HAVEN HOSPITAL	16MHA6011	MH Acute Inpatient SWCMHS	7/1/2015	6/30/2017		\$ 14,528			N
Health & Addiction Services	YALE UNIVERSITY	15MHA1012AA	SAMHSA Supported Employment Program	12/1/2014	9/29/2019	\$ 784,865		\$ 156,973		N
Dept. of Mental Health & Addiction										
Dept. of Mental	YALE UNIVERSITY	15MHA1199	Prevention Research FY16	9/30/2014	9/29/2016	\$ 159,058		\$ 20,000		N
Health & Addiction Services Dept. of Mental	YALE UNIVERSITY	16MHA6005	SFY17 Agency Management Services	7/1/2015	6/30/2018	\$ 58,156,341	\$ 2,690,530			N
Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Forensic Court Evaluations	7/1/2015	6/30/2018		\$ 4,502,379			N
Dept. of Mental Health & Addiction										
Services Dept. of Mental	YALE UNIVERSITY	16MHA6005	SFY17 Forensic Jail Diversion	7/1/2015	6/30/2018		\$ 709,235			N
Health & Addiction Services Dept. of Mental	YALE UNIVERSITY	16MHA6005	SFY17 MH Acute Inpatient	7/1/2015	6/30/2018		\$ 1,149,607			N
Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Assertive Community Treatment	7/1/2015	6/30/2018		\$ 306,408			N
Dept. of Mental Health & Addiction										
Services Dept. of Mental	YALE UNIVERSITY	16MHA6005	SFY17 MH Outpatient	7/1/2015	6/30/2018		\$ 3,952,171			N
Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Res Support/Shelter Plus Care	7/1/2015	6/30/2018		\$ 177,642	\$ 19,759		N
Dept. of Mental Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 MH Residential Support	7/1/2015	6/30/2018		\$ 252,899			N
Dept. of Mental Health & Addiction				. , 1, 2013	-, 50, 2010					
Services Dept. of Mental	YALE UNIVERSITY	16MHA6005	SFY17 MH SubAcute	7/1/2015	6/30/2018		\$ 85,948			N
Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Outpatient Gambling	7/1/2015	6/30/2018			\$ 35,000		N
Dept. of Mental Health & Addiction		161414 6005	SEV17 Drougation & Internetion	7/4/204-	6/20/2017		¢ 305 435			
Services Dept. of Mental Health & Addiction	YALE UNIVERSITY	16MHA6005	SFY17 Prevention & Intervention	7/1/2015	6/30/2018		\$ 385,120			N
Services Dept. of Mental	YALE UNIVERSITY	16MHA6005	SFY17 Prevention Ed & Training	7/1/2015	6/30/2018		\$ 280,933			N
Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 Prevention Research	7/1/2015	6/30/2018		\$ 1,491,022	\$ 219,000		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Total Contract Amount	2017 General Fund Payments	2017 Federal Fund Payments	2017 Other Fund Payments	Competitive
Dept. of Mental	Vendor Hame	contract #		begin bute	Expire Dute	Allount	ranarayments	, and , ayine its	, ayinento	competitive
Health & Addiction Services	YALE UNIVERSITY	16MHA6005	SFY17 SA Outpatient	7/1/2015	6/30/2018		\$ 1,144,993			Y
Dept. of Mental Health & Addiction										
Services	YALE UNIVERSITY	16MHA6005	SFY17 Young Adult Services	7/1/2015	6/30/2018		\$ 1,614,231			Y
Total Office of the Attorney		103				\$ 119,318,834	\$ 26,613,663	\$ 8,979,008	\$ 144,091	
General Office of the Attorney	ANDERSON KILL& OLICK PC	110AG1201AK	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 10,549		Y
General	BLUM SHAPIRO CONSULTING LLC	130AG1401BSC	Outside Consulting Services	7/5/2013	7/4/2017	\$ 250,000		\$ 12,782		Y
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	14OAG1501BPS	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 3,894		N
Office of the Attorney General	BROWN PAINDIRIS & SCOTT LLP	14OAG1502BPS	Outside Counsel Attorney Fees	8/25/2014	6/15/2020	\$ 200,000		\$ 15,512		N
Office of the Attorney General	BRUSTEIN & MANASEVIT	150AG1601BM	Outside Counsel Attorney Fees	7/28/2015	7/21/2017	\$ 40,000		\$ 1,725		Y
Office of the Attorney	CARMODY TORRANCE SANDAK &									
General Office of the Attorney	HENNESSEY LLP	070AG0102CT	Outside Counsel Attorney Fees	10/13/2000				\$ 7,723		Y
General Office of the Attorney	COVINGTON & BURLING LLP	130AG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2018	\$ 300,000		\$ 26,847		N
General Office of the Attorney	CURRAN & BERGER LLP	130AG1301CB	Outside Counsel Attorney Fees	1/4/2013	5/30/2018	\$ 250,000		\$ 26,975		Y
General	DAY & ASSOCIATES	090AG0902DA	Professional Services Expert Witness	2/25/2009	12/31/2018	\$ 47,000		\$ 11,386		Y
Office of the Attorney General	DAY PITNEY LLP	160AG1701DP	Outside Counsel Attorney Fees	12/19/2016	11/30/2021	\$ 750,000		\$ 55,304		Y
Office of the Attorney General	DLA PIPER LLP	160AG1701DLAF	Outside Counsel Attorney Fees	10/3/2016	11/30/2016	\$ 7,528		\$ 7,527		Y
Office of the Attorney General	GIANTONIO LAW GROUP		Outside Counsel Attorney Fees	5/23/2016	5/23/2019			\$ 48,700		Y
Office of the Attorney										
General Office of the Attorney	HALLORAN & SAGE LLP	080AG0801HS	Outside Counsel Attorney Fees	3/24/2008	6/30/2019			\$ 12,645		N
General Office of the Attorney	HALLORAN & SAGE LLP	120AG1303HS	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 325,000		\$ 43,274		N
General	J & A GARRIGUES SLP MARGOLIS HEALY & ASSOCIATES	150AG1601JAG	Outside Counsel Attorney Fees	12/14/2015	12/10/2016	\$ 19,500		\$ 2,688		Y
General	LLC	150AG1301MH	Outside Consulting Services	5/24/2013	5/2/2018	\$ 25,559		\$ 19,498		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	070AG0602ME	Outside Counsel Attorney Fees	1/6/2006	10/5/2017	\$ 1,866,660		\$ 268,022		Y
Office of the Attorney General	MCCARTER & ENGLISH LLP	110AG1201ME	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 1,000,000		\$ 11,152		Y
Office of the Attorney										Y
General Office of the Attorney	MCCARTER & ENGLISH LLP	150AG1501ME	Outside Counsel Attorney Fees	5/4/2015				\$ 578,507		
General Office of the Attorney	MCCARTER & ENGLISH LLP	160AG1701ME	Outside Counsel Attorney Fees	11/29/2016	11/30/2021	\$ 1,000,000		\$ 38,607		Y
	NOSSAMAN LLP	160AG1701N	Outside Counsel Attorney Fees	11/29/2016	11/30/2021	\$ 1,000,000		\$ 12,444		Y
General	OPEN TEXT INC	160AG16010T	IT Consulting Services	2/1/2016	6/30/2017	\$ 337,235		\$ 165,481		N
General	ORRICK HERRINGTON & SUTCLIFFE	120AG13010HS	Outside Counsel Attorney Fees	6/21/2012	11/30/2016	\$ 1,000,000		\$ 34,366		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	070AG9601PC	Outside Counsel Attorney Fees	4/25/1996	12/31/2022	\$ 500,000		\$ 486		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	090AG0902PC	Outside Counsel Attorney Fees	2/4/2009				\$ 16,904		Y
Office of the Attorney										
General Office of the Attorney	PULLMAN & COMLEY LLC	110AG1201PC	Outside Counsel Attorney Fees	12/13/2011	11/30/2016			\$ 11,571		Y
General Office of the Attorney	PULLMAN & COMLEY LLC	140AG1402PC	Outside Counsel Attorney Fees	4/7/2014	2/7/2018	\$ 388,000		\$ 122,136		Y
General Office of the Attorney	PULLMAN & COMLEY LLC	140AG1502PC	Outside Counsel Attorney Fees	9/2/2014	6/15/2020	\$ 325,000		\$ 50,916		Y
General	PULLMAN & COMLEY LLC	150AG1503PC	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 75,453		Y
Office of the Attorney General	PULLMAN & COMLEY LLC	160AG1701PC	Outside Counsel Attorney Fees	11/29/2016	11/30/2021	\$ 749,526		\$ 5,278		N
Office of the Attorney General	REINHART BOERNER VAN DEUREN S C	110AG1201RB	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000		\$ 66,076		Y
Office of the Attorney General	ROBERT A ROSENTHAL	150AG1401RR	Professional Services Expert Witness	8/30/2013				\$ 2,170		Y
Office of the Attorney General										N
Office of the Attorney	ROBINSON & COLE	130AG1301RC	Outside Counsel Attorney Fees	3/13/2013						
General Office of the Attorney	SABIA TAIMAN LLC	140AG1501ST	Outside Counsel Attorney Fees	8/25/2014	6/15/2020	\$ 200,000		\$ 4,275		Y
	SHIPMAN & GOODWIN	070AG0206SG	Outside Counsel Attorney Fees	12/20/2001	12/31/2022	\$ 165,906		\$ 39,184		Y
General Office of the Attorney	SHIPMAN & GOODWIN	080AG0706SG	Outside Counsel Attorney Fees	10/4/2007	5/31/2020	\$ 665,000		\$ 53,087		Y
General	SHIPMAN & GOODWIN	120AG1101SG	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000		\$ 9,791		Y
Office of the Attorney General	SHIPMAN & GOODWIN	120AG1202SG	Outside Counsel Attorney Fees	11/16/2011	1/29/2018	\$ 178,690		\$ 12,050		Y
Office of the Attorney General	SHIPMAN & GOODWIN	120AG1301SG	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 395,000		\$ 201,678		Y
Office of the Attorney	SHIPMAN & GOODWIN	130AG1401SG								N
General Office of the Attorney			Outside Counsel Attorney Fees	9/25/2013	9/25/2016			φ <u>34,270</u>		
General Office of the Attorney	SHIPMAN & GOODWIN	160AG1701SG	Outside Counsel Attorney Fees	10/18/2016	10/17/2018			\$ 47,181		Y
General Office of the Attorney	SKELLENGER BENDER PS	150AG1601SB	Outside Counsel Attorney Fees	7/29/2015	7/16/2018	\$ 19,500		\$ 6,885		N
General	SQUIRE PATTON BOGGS LLP SUTHERLAND ASBILL & BRENNAN	16OAG1701SPB	Outside Counsel Attorney Fees	12/1/2016	11/30/2021	\$ 1,000,000		\$ 36,046		Y
General	LLP	140AG1401SAB	Outside Counsel Attorney Fees	1/2/2014	11/16/2016	\$ 230,029		\$ 53,128		Y
Office of the Attorney General	TEIGLAND-HUNT LLP	110AG1101TH	Outside Counsel Attorney Fees	9/16/2010	11/30/2016	\$ 750,000		\$ 190		Y
Office of the Attorney General	TEIGLAND-HUNT LLP	170AG1701TH	Outside Counsel Attorney Fees	2/5/2017	11/30/2021			\$ 19,015		Y
Office of the Attorney										Y
General Office of the Attorney	UPDIKE KELLY & SPELLACY PC	090AG0901UK	Outside Counsel Attorney Fees	2/5/2009	11/30/2014			\$ 738		
General Office of the Attorney	UPDIKE KELLY & SPELLACY PC	120AG1201UK	Outside Counsel Attorney Fees	6/25/2012	6/30/2017	\$ 450,000		\$ 66,600		Y
General Office of the Attorney	UPDIKE KELLY & SPELLACY PC	120AG1301UK	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 278,000		\$ 9,102		Y
General	UPDIKE KELLY & SPELLACY PC	140AG1501UKS	Outside Counsel Attorney Fees	8/25/2014	6/15/2020	\$ 289,892		\$ 1,456		Y
Office of the Attorney General	UPDIKE KELLY & SPELLACY PC	140AG1502UKS	Outside Counsel Attorney Fees	11/25/2014	9/30/2017	\$ 333,333		\$ 42,211		N



						Tot	al Contract	2017 General		17 Federal	2017 Other Fund	
Agency Office of the Attorney	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	1	Amount	Fund Payments	Fund	l Payments	Payments	Competitive
	WIGGIN & DANA LLP	140AG1401WD	Outside Counsel Attorney Fees	1/8/2014	11/30/2019	\$	1,000,000		\$	7,506		Y
General	WIGGIN & DANA LLP	140AG1501WD	Outside Counsel Attorney Fees	7/31/2014	12/31/2017	\$	49,000		\$	9,719		N
Office of the Attorney General	WIGGIN & DANA LLP	150AG1601WD	Outside Counsel Attorney Fees	7/22/2015	1/31/2017	ş	50,000		ş	8,097		Y
Office of the Attorney General	WITHERS BERGMAN LLP	150AG1601WB	Outside Counsel Attorney Fees	11/16/2015	9/27/2017	\$	19,500		ş	17,355		N
Office of the Attorney General	WOOD HERRON & EVANS LLP	140AG1401WHF	Outside Counsel Attorney Fees	7/8/2013	7/7/2019	ś	175,000		s	69,627		N
Total		56		., .,	.,.,====		26,275,460	\$ -	\$	2,598,244	\$ -	
Office of Protection			Provide representation to current and former residents of STS as more fully detailed in PSA									
	CONNECTICUT LEGAL SERVICES INC	150PA0009AA	150PA0009AA. Provide representation to CARC v. Thorne class	11/1/2015	8/31/2016	\$	85,500	\$ 33,327				N
Office of Protection and Advocacy	CONNECTICUT LEGAL SERVICES INC	150PA0010AA	members and other clients of the DDS as more fully detailed in PSA 150PA0010AA.	11/1/2015	8/31/2016	\$	40,000	\$ 4,500	\$	3,500		N
Office of Protection			Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully									
	CONNECTICUT LEGAL SERVICES INC	160PA0003AA	detailed in PSA 160PA0003AA. Provide representation to current and former	9/1/2016	6/30/2017	\$	30,000	\$ 30,000				Y
Office of Protection			residents of STS as more fully detailed in PSA	- /- /	- /							
and Advocacy (	CONNECTICUT LEGAL SERVICES INC	160PA0004AA	160PA0004AA.	9/1/2016	6/30/2017	\$	70,850	\$ 40,708	Ş	30,142		Y
Office of Protection	DISABILITY RIGHTS CONNECTICUT		PAAT (20242) funding provided to DRCT to be used for allowable personnel and support costs PADD as									
	INC	170PA0001AA	more fully detailed in PSA 170PA0001AA.	4/15/2017	6/30/2017	\$	248,507		\$	8,323		Y
Office of Protection			PADD (20118) funding provided to DRCT to be used									
	DISABILITY RIGHTS CONNECTICUT	170PA0001AA	for allowable personnel and support costs PADD as more fully detailed in PSA 170PA0001AA.	4/15/2017	6/30/2017				\$	164,223		Y
			PATBI (21767) funding provided to DRCT to be used									
	DISABILITY RIGHTS CONNECTICUT INC	170PA0001AA	for allowable personnel and support costs PADD as more fully detailed in PSA 170PA0001AA.	4/15/2017	6/30/2017				s	8,323		N
			PAVA (21768) funding provided to DRCT to be used	,,:	0,00,000				Ť	0,020		
	DISABILITY RIGHTS CONNECTICUT		for allowable personnel and support costs PADD as		- /							
and Advocacy I	INC	170PA0001AA	more fully detailed in PSA 170PA0001AA.	4/15/2017	6/30/2017				Ş	11,633		N
Office of Protection	DISABILITY RIGHTS CONNECTICUT		CAP (20193) funding provided to DRCT to be used for allowable personnel and support costs as more									
and Advocacy I	INC	170PA0002AA	fully detailed in PSA 170PA0002AA.	4/25/2017	6/30/2017	\$	86,764		\$	6,365		N
Office of Protection	DISABILITY RIGHTS CONNECTICUT		PABSS (20253) funding provided to DRCT to be used for allowable personnel and support costs as more									
	INC	170PA0002AA	fully detailed in PSA 170PA0002AA.	4/25/2017	6/30/2017				\$	4,824		N
			PAIR (20238) funding provided to DRCT to be used									
	DISABILITY RIGHTS CONNECTICUT INC	170PA0002AA	for allowable personnel and support costs as more fully detailed in PSA 170PA0002AA.	4/25/2017	6/30/2017				ş	8,308		N
Office of Protection			People First of Connecticut will support self advocacy work of the agency as more fully detailed									
	PEOPLE FIRST OF CONNECTICUT	160PA0001AA	in PSA 160PA0001AA.	2/1/2016	8/31/2016	\$	17,002		\$	16,414		Y
Office of Protection			People First of Connecticut will support self advocacy work of the agency as more fully detailed									
and Advocacy I Total	PEOPLE FIRST OF CONNECTICUT	160PA0005AA 8	in PSA 160PA0005AA.	10/1/2016	5/31/2017	\$ \$	13,520 592,143	\$ 108,535	\$ \$	13,520 275,576	\$ -	Y
Office of Policy & Management	BERCHEM MOSES & DEVLIN PC	150PM0218AA	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	10/27/2015	9/30/2017	s	400,000	\$ 103,796				Y
Office of Policy &	BERCHEM MOSES & DEVLIN PC		Reimbursement of Expenses	10/27/2015	9/30/2017			\$ 557				v
Office of Policy &	BLUM SHAPIRO & CO PC	120PM0203AA	GOVERNMENT BENCHMARKING SYSTEM	12/27/2012	6/30/2018	s	5,927,100	· · · · ·			\$ 1,078,375	N
Office of Policy &											\$ 1,078,373	
Management Office of Policy &	CIVICS FIRST INC	140PM0211AA	Activities related to Juv. Justice Adv Comm. PROVIDE TRAINING COMPONENT OF THE ESSI WITH	1/21/2014	12/31/2017	\$	1,100,000	\$ 64,026	\$	168,173		N
Management (	CIVICS FIRST INC	150PM0217AA	STUDENTS AND POLICE. Environmental Oversight Services	7/8/2015	12/31/2017	\$	220,928		\$	90,404		Y
			Provide environmental oversight services for the Adriaen's Landing Project, per Attachment A, in									
Office of Policy &			accordance with Connecticut General Statutes	7/4/2006	42/24/2047	ć	533.354				ć	Y
Management I	ENVIRONMENTAL PARTNERS LLC	060PM3080AA	Section 32-655a(8)	//1/2006	12/31/2017	\$	537,354				\$ 14,470	Y
			Environmental Engineer Assess Svcs Environmental engineering & environmental site									
			assessment services to assist OPM with planning & construction of parking lots, roadways and									
Office of Policy & Management	ENVIRONMENTAL PARTNERS LLC	070PM3094AA	pedestrian walkways adjacent to the Stadium at Rentschler Field in E Hartford	6/11/2007	10/31/2017	ś	360,000				\$ 11,400	v
Office of Policy &											\$ 11,400	
Office of Policy &	PULLMAN & COMLEY LLC	150PM0219AA	ASSIST IN COLLECTIVE BARGAINING NEGOTIATIONS	10/23/2015	9/30/2017	Ş	400,000	\$ 95,055				N
	PULLMAN & COMLEY LLC	150PM0219AA	Reimbursement of Expenses Roadway Design & Construction	10/23/2015	9/30/2017	-		\$ 183	-			N
Office of Policy & Management	RFDC II LLC	090PM3121AB	("East Hartford Boulevard") through portions of Rentschler Field in East Hartford.	1/26/2017	12/31/2017	\$	6,917,435				\$ 1,396,148	N
	SPECTRUM ASSOCIATES MARKET		FOURTH STUDY OF DISPROPORTIONATE MINORITY	,	,,		,				,,	
Management	RESEARCH	150PM0215AA	CONTACT IN THE JUVENILE JUSTICE SYSTEM	6/5/2015	6/30/2018	\$	239,875		\$	98,725		N
	UNIVERSITY OF NEW HAVEN	160PM0222AA	STRATEGIC PLAN FOR TYJI	4/29/2016	12/31/2016		215,000		\$	150,500		Y
Total Office othe State		10	Implementation of the CORE-CT Pension Module			\$	16,317,692	\$ 263,618	\$	507,802	\$ 2,500,394	
	ACCENTURE LLP	150SC0006AA	and CORE CT 9.2 FIN Upgrade Implementation of UCONN's HR & Payroll Functions	11/24/2014	5/31/2018	\$	69,408,433		-		\$ 20,477,650	Y
Comptroller /	ACCENTURE LLP	160SC0002AA	into the PeopleSoft ERP System	5/18/2015	7/17/2017	\$	13,206,236				\$ 5,414,462	Y
Comptroller	BENEFIT CORPORATION OF AMERICA LLC	170SC0001AA	ACA Consulting Services	10/3/2016	10/2/2017	\$	495,000	\$ 495,000				N
Office othe State I Comptroller	BOWMAC EDUCATIONAL SERVICES		5 Day Training Course - Basic Interview and	2/1/2017	12/31/2017	Ş	10,550	\$ 10,550				Y
	/ RSI INC	170SC0007AA	Interrogation Techniques	2/1/201/	12/ 51/2017			ý 10,550				
Office othe State	/ RSI INC		3 Day Training Course - Coaching to Improve LEO									Y
Office othe State Comptroller I Office othe State	/ RSI INC BRIAN CRANDELL	170SC0004AA	3 Day Training Course - Coaching to Improve LEO Performance.	2/15/2017	12/1/2017	\$	8,500	\$ 8,500				
Office othe State Comptroller I Office othe State Comptroller 0 Office othe State	/ RSI INC BRIAN CRANDELL CABLE INC	17OSC0004AA 17OSC0006AA	3 Day Training Course - Coaching to Improve LEO Performance. 5-Day Crisis Intervention Team Training	2/15/2017 3/1/2017	12/1/2017 12/30/2017	\$ \$	8,500 10,000	\$ 8,500 \$ 10,000				Y
Office othe State Comptroller I Office othe State Comptroller O Office othe State Comptroller O	/ RSI INC BRIAN CRANDELL	170SC0004AA	3 Day Training Course - Coaching to Improve LEO Performance.	2/15/2017	12/1/2017	\$ \$ \$	8,500	\$ 8,500		276,285		



						Total Contract	2017 General	2017 Federal	2017 Other Fund	1
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP Coordination and Monitoring - Retirees	1/11/2013	1/10/2018		\$ 1,918,271			Y
	CAVANAUGH MACDONALD CONSULTING LLC	130SC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - JFSMCCRS System	7/1/2013	6/30/2018	\$ 775,000			\$ 11,400	Y
Office othe State C	CAVANAUGH MACDONALD		Actuarial Valuations, Experience Study and Funding							Y
Office othe State C	CAVANAUGH MACDONALD	130SC0005AA	Scenarios - PJERS System Actuarial Valuations, Experience Study and Funding	7/1/2013	6/30/2018					Ŷ
	CONSULTING LLC CAVANAUGH MACDONALD	130SC0005AA	Scenarios - SERS System	7/1/2013	6/30/2018				\$ 97,540	Y
Comptroller C	CONSULTING LLC	130SC0005AA	General Consulting - for the Retirement Commission	7/1/2013	6/30/2018				\$ 118,232	Y
Comptroller C	CAVANAUGH MACDONALD CONSULTING LLC	130SC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - CMERS System	7/1/2013	6/30/2018	\$ 417,000			\$ 38,887	Y
	CAVANAUGH MACDONALD CONSULTING LLC	130SC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - P&FSBF System	7/1/2013	6/30/2018				\$ 5,140	Y
Office othe State C	CAVANAUGH MACDONALD		General Consulting - for the Retirement Commission							
Office othe State	CONSULTING LLC	130SC0006AA	General Consulting - for the Retirement Commission	7/1/2013	6/30/2018				\$ 15,385	Y
Comptroller C Office othe State	CUSTOM COMMUNICATIONS LLC	150SC0001AA	Employee Benefit Statements	8/1/2014	4/30/2018	\$ 360,000	\$ 85,507			Y
Comptroller D	DELOITTE CONSULTING LLP	140SC0005AA	Workers Compensation Actuarial Valuation	7/1/2013	6/30/2018	\$ 80,000	\$ 15,000			Y
Office othe State Comptroller E	EMPLOYERS EDGE LLC	160SC0003AA	Unemployment Comp Administration	7/1/2015	6/30/2018	\$ 137,820	\$ 43,465			Y
Office othe State Comptroller F	FINN DIXON & HERLING LLP	160SC0010AA	Legal Services for the Connecticut Retirement Security Board	10/15/2015	7/1/2016	\$ 250,000		\$ 405		Y
Office othe State								÷		
Comptroller F Office othe State	FORD & HARRISON LLP	14OSC0008AB	SERC Legal Services Legal Services for the Connecticut Retirement	3/1/2016	4/1/2018	\$ 931,442			\$ 182,506	Y
Comptroller G Office othe State	GROOM LAW GROUP CHARTERED	160SC0011AA	Security Board Data Gathering and Analytical Support for Health	10/15/2015	9/30/2016	\$ 250,000		\$ 15,889		N
Comptroller H	HIGH LINE HEALTH	160SC0014AA	Benefit Consultant	11/1/2015	10/31/2018	\$ 1,245,000	\$ 498,669			Y
	KFD TRAINING AND CONSULTATION LLC	170SC0002AA	3 Day Training Program - Law Enforcement Active Diffusion Strategies	1/12/2017	6/30/2017	\$ 6,000	\$ 6,000			Y
	KFD TRAINING AND CONSULTATION		3 Day Training Program - Counter Ambush - Deadly							
Comptroller L	LLC	17OSC0005AA	Force Encounters - L.O.C.K.U.P Soulis Shooting	4/15/2017	12/30/2017	\$ 8,500	\$ 8,500			Y
Office othe State Comptroller	LRWL INCORPORATED	150SC0002AA	Quality Assurance Review	8/1/2014	7/31/2017	\$ 500,000			\$ 18,060	Y
Office othe State Comptroller R	ROBINSON & COLE	150SC0005AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	9/10/2014	9/9/2017	\$ 600,000			\$ 146,229	Y
Office othe State									y 140,223	
Comptroller T Total	THE SEGAL COMPANY	160SC0015AA 21	Health Benefit Consulting	11/1/2015	10/31/2018	\$ 2,601,000 \$ 117,885,753	\$ 1,009,645 \$ 6,314,523	\$ 292,580	\$ 26,539,490	Y
	ABERDEEN ASSET MANAGEMENT INC	090TT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	7/1/2000	c/20/2010				\$ 4,405,400	Y
ireasulei ii	inc	090110712PF		7/1/2009	6/30/2019	\$ 56,500,000			\$ 4,405,400	T
			Fin adv. & srvs with respect to the sale & issuance or refunding of the STO (Transportation bonding							
Office othe State			program; the State's GO bonding program; & such other assignments; projects or financing that may							
	AC ADVISORY INC	130TT0750DM	be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 649,931	\$ 35,263		\$ 103,345	Y
			Financial advisory and related services with respect							
			to the sale and issuance or refunding of the State's							
Office othe State			General Obligation bonding program; and such other assignment, projects or financings that may							
Treasurer A Office othe State	ACACIA FINANCIAL GROUP INC	130TT0751DM	be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2019	\$ 750,000	\$ 20,920		\$ 152,060	Y
	ACADIAN ASSET MANAGEMENT LLC	070TT0627PF	INTERNATIONAL EQUITY MGMT SERV	10/1/2006	9/30/2017	\$ 23,200,000			\$ 2,288,775	Y
Treasurer A	AMERICAN REALTY ADVISORS	130TT07371201	Real Estate Advisory Services.	3/8/2012	3/7/2018	\$ 6,250,000			\$ 447,058	Y
Office othe State Treasurer A	AMTEC	080TT0668DM	Arbitrage Rebate & Verification Agency Services.	1/1/2008	12/31/2017	\$ 250,000	\$ 10,500		\$ 12,100	Y
Office othe State					10/31/2017				\$ 2,961,717	Y
Office othe State A	AQR CAPITAL MANAGEMENT LLC ASHMORE INVESTMENT	070TT0630PF	INTERNATIONAL EQUITY INV MGMT Emerging Market Debt Investment Advisory	11/1/2006	10/31/2017	\$ 47,600,000			\$ 2,901,717	Ť
Treasurer N	MANAGEMENT LIMITED	170TT0803PF	Services.	9/1/2016	8/31/2021	\$ 24,500,000			\$ 1,132,517	N
Office othe State		440770775110	Identification, collection & delivery of Unclaimed	5/4/2014		ć <u> </u>			á 227.466	v
Treasurer A Office othe State	AUDIT SERVICES US LLC	140TT0775UP	Property held outside the State of Connecticut.	5/1/2014	4/30/2019	\$ 3,000,000			\$ 227,466	Y
Treasurer A Office othe State	AUTOMATIC DATA PROCESS INC	060TT0607SF	SIF CLAIMANT PAYROLL SERVICES	4/1/2006	10/31/2019	\$ 252,000			\$ 12,763	Y
Treasurer B	BANK OF AMERICA NA	040TT2275CM	BANKING SERVICES AGREEMENT	1/1/1993	6/30/2099	\$ 65,000,000			\$ 924,247	Y
	BANK OF NEW YORK MELLON	140TT1769PF	Master Custody Agreement	10/1/2013	9/30/2023	\$ 37,000,000			\$ 2,049,673	Y
	BLACKROCK FINANCIAL MGMENTINC	040TT0379PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 50,000,000			\$ 1,161,626	Y
Office othe State B	BLACKROCK FINANCIAL MGMENTINC		Global Inflation-Linked Bond Fund portfolio						+ -//	Y
Treasurer N	WIGHTENTING	150TT0780PF	management services. TRANSITION MANAGER SERVICES FOR THE	9/15/2014	9/14/2019	\$ 12,000,000			\$ 950,053	Y
Office othe State B	BLACKROCK INSTITUTIONAL TRUST		COMBINED RETIREMENT PLANS & TRUST FUNDS (CRPTF) AS DESCRIBED IN SECTION III OF THE							
Treasurer C		09OTT683PF	CONTRACT.	5/1/2009	4/30/2019	\$ 6,500,000			\$ 274,960	Y
Treasurer A	ADVISORS EUROPE	09OTT689PF	Real Estate Fund Investment	11/3/2008	11/2/2018	\$ 50,000,000			\$ 383,060	Y
	BLACKSTONE REAL ESTATE ADVISORS VI L P	080TT0663PF	REAL ESTATE INVESTMENT	2/8/2007	2/8/2017	\$ 14,000,000			\$ 379,812	Y
Office othe State		070TT0597PF	US EQUITY MANAGER						+ 0.0,000	
	CAPITAL PROSPECTS LLC	07011059/PF	Investment Consulting Services for the Alternative	7/1/2005	6/30/2018	\$ 16,250,000			\$ 1,729,334	Y
Office othe State Treasurer C	CLIFFWATER LLC	130TT0764PF	Investment Fund of the Connecticut Retirement Plans & Trust Funds.	6/1/2013	5/31/2018	\$ 7,000,000			\$ 535,000	Y
	COLCHESTER GLOBAL INVESTORS	090TT0704PF								
Office othe State C	LIMITED		Liquidity Fund Investment Advisor Services.	5/1/2009	4/30/2019				\$ 691,033	Y
Office othe State C Treasurer L Office othe State C	LIMITED COLCHESTER GLOBAL INVESTORS		Global Inflation-Linked Bond Fund portfolio							
Office othe State C Treasurer L Office othe State C Treasurer L		150TT0781PF	management services.	8/1/2014	7/31/2019	\$ 16,000,000			\$ 1,413,852	Y
Office othe State C Treasurer L Office othe State C Treasurer L Office othe State C Treasurer S	COLCHESTER GLOBAL INVESTORS LIMITED CONDUENT STATE & LOCAL SOLUTIONS INC			8/1/2014 7/1/2006	7/31/2019 6/30/2021	\$ 16,000,000 \$ 13,554,493			\$ 1,413,852 \$ 184,340	Y Y
Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     S       Office othe State     C       Treasurer     L       Treasurer     S       Office othe State     C       Treasurer     L	COLCHESTER GLOBAL INVESTORS LIMITED CONDUENT STATE & LOCAL SOLUTIONS INC CONSTITUTION LIQUIDATING FUND LP	150TT0781PF	management services. Database Management Services and Claims Processing and Programming Services. PIF INVESTMENT			\$ 13,554,493				
Office othe State         C           Treasurer         L           Office othe State         C           Treasurer         L           Office othe State         C           Treasurer         S           Office othe State         C           Treasurer         S           Office othe State         C           Treasurer         L           Office othe State         C           Office othe State         C           Office othe State         C           Office othe State         C	COLCHESTER GLOBAL INVESTORS LIMITED CONDUENT STATE & LOCAL SOLUTIONS INC CONSTITUTION LIQUIDATING FUND LP CORPORATE GOVERNANCE	150TT0781PF 070TT1620UP 070TT0285PF	management services. Database Management Services and Claims Processing and Programming Services. PIF INVESTMENT Corporate Governance & Research Consulting	7/1/2006 7/9/2004	6/30/2021 12/31/2099	\$ 13,554,493 \$ 7,000,000			\$ 184,340 \$ 76,813	Y
Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     S       Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     L       Office othe State     C       Treasurer     R       Office othe State     C       Office othe State     C       Office othe State     C       Office othe State     C       Office othe State     C	COLCHESTER GLOBAL INVESTORS LIMITED CONDUENT STATE & LOCAL SOLUTIONS INC CONSTITUTION LIQUIDATING FUND LP CORPORATE GOVERNANCE RESEARCH AND COVENTRY WORKERS COMP	150TT0781PF 070TT1620UP 070TT0285PF 070TT0643EX	management services. Database Management Services and Claims Processing and Programming Services. PIF INVESTMENT Corporate Governance & Research Consulting Services	7/1/2006 7/9/2004 3/5/2007	6/30/2021 12/31/2099 3/4/2019	\$ 13,554,493 \$ 7,000,000 \$ 300,000			\$ 184,340 \$ 76,813 \$ 9,045	Y Y Y
Office othe State C Treasurer L Office othe State C Office othe State C Office othe State C Treasurer S Office othe State C Treasurer R Office othe State C Office othe State C Office othe State C Office othe State C Office othe State C Streasurer S	COLCHESTER GLOBAL INVESTORS LIMITED CONDUENT STATE & LOCAL SOLUTIONS INC CONSTITUTION LIQUIDATING FUND LP CORPORATE GOVERNANCE RESEARCH AND COVENTRY WORKERS COMP	150TT0781PF 070TT1620UP 070TT0285PF	management services. Database Management Services and Claims Processing and Programming Services. PIF INVESTMENT Corporate Governance & Research Consulting	7/1/2006 7/9/2004	6/30/2021 12/31/2099	\$ 13,554,493 \$ 7,000,000			\$ 184,340 \$ 76,813	Y
Office othe State C Treasurer C Office othe State C Office othe State C Treasurer S Office othe State C Office othe State C	COLCHESTER GLOBAL INVESTORS LIMITED CONDUENT STATE & LOCAL SOLUTIONS INC CONSTITUTION LIQUIDATING FUND LP CORPORATE GOVERNANCE RESEARCH AND COVENTRY WORKERS COMP SERVICES	150TT0781PF 070TT1620UP 070TT0285PF 070TT0643EX	management services. Database Management Services and Claims Processing and Programming Services. PIF INVESTMENT Corporate Governance & Research Consulting Services	7/1/2006 7/9/2004 3/5/2007	6/30/2021 12/31/2099 3/4/2019	\$ 13,554,493 \$ 7,000,000 \$ 300,000			\$ 184,340 \$ 76,813 \$ 9,045	Y Y Y



						Total Contract	2017 General	2017 Federal	2017 Other Fund	I
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Office othe State Treasurer	DAY PITNEY LLP	080TT92AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 6,861,247	\$ 70,000		\$ 73,077	Y
Office othe State Treasurer	DDJ CAPITAL MANAGEMENT LLC	170TT0808PF	High Viold Fixed Income Advisory Services	11/14/2016	11/14/2021	\$ 150,000,000			\$ 226,313	Y
Office othe State			High Yield Fixed Income Advisory Services. International Small Cap Equity Investment Advisor						+,	
Treasurer	DIMENSIONAL FUND ADVISORS LP	09OTT0698PF	Services Fin'l adv & related srvs with respect to the sale and issuance or refunding of the State's Special Projects	3/1/2009	2/28/2019	\$ 27,055,556			\$ 1,755,113	Y
Office othe State			Environmental/Engery bonding program; and such other assignments, projects or financings that may							
Treasurer Office othe State	ENVIRONMENTAL CAPITAL LLC	130TT0752DM	be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2019	\$ 225,000	\$ 5,706		\$ 6,179	Y
Treasurer Office othe State	FAIRVIEW CONSTITUTION II LP	060TT0600PF	PIF INVESTMENT	5/24/2005	12/31/2099	\$ 35,000,000			\$ 278,453	Y
Treasurer	FAIRVIEW CONSTITUTION III LP	080TT0647PF	Private Investment Fund Investment	6/26/2007	6/25/2022	\$ 30,000,000			\$ 525,000	Y
Office othe State Treasurer	FINN DIXON & HERLING LLP	080TT90AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 4,642	Y
Office othe State			Currency Overlay Investment Management Services for the Developed Markets International Stock							
Treasurer	FIRST QUADRANT LP	150TT0782PF	Fund.	7/31/2014	7/30/2019	\$ 25,000,000			\$ 3,877,558	Y
Office othe State Treasurer	FIRST SOUTHWEST COMPANY	130TT0753DM	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program.	1/1/2013	12/31/2019	\$ 650,000			\$ 24,961	Y
Office othe State Treasurer	FIS GROUP INC	060TT0596PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 19,406,185			\$ 1,465,004	Y
Office othe State Treasurer	FRONTIER CAPITAL MANAGEMENT CO LLC	110TT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	10/10/2010	10/10/2020				\$ 2,552,740	Y
Office othe State Treasurer	GCM GROSVENOR -CT CLEANTEACH	080TT0664PF	Private Investment Fund Investment	7/24/2007	7/24/2019	\$ 3,000,000			\$ 133,472	Y
Office othe State Treasurer	GOODWIN CAPITAL ADVISERS INC	040TT1442PF	Investment Manager Fix Income	11/1/1997	9/30/2020				\$ 551,055	Y
Office othe State	GRANTHAM MAYO VAN OTTERLOO		Active DMISF Investment Manager International						+	
Treasurer Office othe State	& CO LLC GRANTHAM MAYO VAN OTTERLOO	040TT0568PF	Equity	8/1/2003	7/31/2018	\$ 64,666,667			\$ 2,290,415	Y
Treasurer Office othe State	& CO LLC	04OTT0569PF	Emerging Investment Manager International Equity	8/1/2003	7/31/2018	\$ 127,166,667			\$ 3,935,600	Y
Treasurer	HAWKINS DELAFIELD & WOOD	080TT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2017	\$ 1,223,719	\$ 8,000			Y
Office othe State Treasurer	HAWKINS DELAFIELD & WOOD LLP	080TT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2017		\$ 14,250			Y
Office othe State Treasurer	HEWITT ENNISKNUPP INC	120TT0730PF	General Consulting Services for the Connecticut Retirement Plans & Trust Funds.	8/5/2011	6/30/2017	\$ 8,500,000			\$ 596,192	Y
Office othe State			Executive Search Services for the Connecticut						+	
Treasurer Office othe State	HUDEPOHL & ASSOCIATES INC INSTITUTIONAL SHAREHOLDER	150TT1790PF	Retirement Plans & Trust Funds.	4/1/2015	9/7/2017				\$ 87,367	Y
Treasurer Office othe State	SRVS J P MORGAN INVESTMENT	130TT0749PF	Proxy voting Services	11/1/2012	10/31/2018	\$ 489,420			\$ 83,140	Y
Treasurer	MNGMNT INC	160TT800PF	Real Estate Fund - Strategic Property Fund.	5/6/2014	5/6/2024	\$ 75,000,000			\$ 838,057	Y
Office othe State Treasurer	JP MORGAN CHASE BANK	100TT0723CM	Master Debit Card Services Agreement	3/29/2010	3/28/2020	\$ 1,345,000			\$ 43,451	Y
Office othe State Treasurer	KELMAR ASSOCIATES LLC	150TT0777UP	Identification, collection & delivery of UCP held outside of the State of Connecticut.	7/1/2014	6/30/2019	\$ 3,000,000			\$ 151,570	Y
Office othe State Treasurer	KKR 2006 FUND LP	080TT0650PFM	Private Investment Fund	5/1/2007	4/30/2019	\$ 20,000,000			\$ 143,682	Y
Office othe State										
Treasurer Office othe State Treasurer	KKR MILLENNIUM FUND LP	040TT1556PF 130TT0755DM	Priviate Investment Fund 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.	7/18/2001	12/31/2099 12/31/2019				\$ 8,738 \$ 9,798	Y
Office othe State Treasurer	LAZARD ASSET MANAGEMENT LLC	090TT0716PF	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	8/3/2009	8/2/2019	\$ 53,372,222			\$ 481,333	v
Office othe State									+,	·
Treasurer Office othe State	LEWIS & MUNDAY PC		BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000	\$ 34,178		\$ 105,719	Y
Treasurer Office othe State	LOOMIS SAYLES & COMPANY LP MAHONEY SABOL AND COMPANY	04OTT0389PF	Investment Manager Fixed Income Accounting & Auditing Services for the Special	3/1/1996	9/30/2020	\$ 10,000,000			\$ 892,160	Y
Treasurer Office othe State	LLP	150TT789DM	Transportation Fund.	6/1/2015	12/31/2018	\$ 400,000			\$ 74,420	Y
Treasurer	MCMC LLC	060TT0613SF	Medical Case Management Services	1/1/2006	12/31/2020	\$ 450,000			\$ 56,283	Y
Office othe State Treasurer	MCMC LLC	060TT0615SF	Employer Respondents Examination Services	1/1/2006	12/31/2020	\$ 600,000			\$ 2,000	Y
Office othe State Treasurer	MERCER INVESTMENT CONSULTING INC	150TT0791PF	Climate Change/Strategic Asset Study for the Connecticut Retirement Plans & Trust Funds.	5/1/2015	10/31/2015	\$ 60,000			\$ 30,000	Y
Office othe State										
Treasurer Office othe State	MFS INSTITUTIONAL ADVISORS INC MULLER & MONROE ASSET		Investment Manager International Equity	8/1/2003	7/31/2018				\$ 2,463,823	Y
Treasurer Office othe State	MANAGEMENT LLC	080TT0666PF	Private Investment Fund Investment Global Inflation-Linked Bond Fund portfolio	11/27/2007	11/27/2019	\$ 12,000,000			\$ 331,264	Y
Treasurer Office othe State	NEW CENTURY ADVISORS LLC NOMURA CORPORATE RESEARCH	150TT0779PF	management services	8/1/2014	7/31/2019	\$ 6,000,000			\$ 371,046	Y
Treasurer	AND ASSET	17OTT810PFM	High yield debt fund manager services.	2/9/2017	2/9/2022	\$ 20,000,000			\$ 18,170	Y
Office othe State Treasurer		090TT0702PF	Private Investment Fund Investment - JP Morgan's Nutemg Oportunities Fund.	12/31/2008	12/30/2023	\$ 11,000,000			\$ 630,000	Y
Office othe State Treasurer	OAKTREE CAPITAL MANAGEMENT	040TT1385PF	Investment manager high yiled fixed income	3/1/1996	10/31/2016	\$ 10,000,000			\$ 965,221	Y
Office othe State	ORRICK HERRINGTON & SUTCLIFFE									
Treasurer Office othe State	PACIFIC INVESTMENT	090TT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	9/2/2008	11/30/2017				\$ 15,000	Y
Treasurer Office othe State	MANAGEMENT CO LLC	090TT0700PF	Liquidity Fund Investment Advisor Services.	3/1/2009	2/28/2019	\$ 9,000,000			\$ 569,264	Y
Treasurer	PAYDEN & RYGEL	090TT0699PF	Liquidity Fund Investment Advisor Services	3/1/2009	2/28/2019	\$ 9,000,000			\$ 529,548	Y
Office othe State Treasurer	PAYDEN & RYGEL	160TT0801PF	Emerging Market Debt Fund Investment Advisory Services.	7/1/2016	6/30/2021	\$ 13,750,000			\$ 713,090	Y
Office othe State Treasurer	PEOPLE'S UNITED BANK	040TT0431CM	BANKING SERVICES: LOCKBOX FOR DEPARTMENT OF MOTOR VEHICLES AND DEPARTMENT OF LABOR	3/1/1997	12/31/2099	\$ 5,000,000			\$ 491,288	Y
Office othe State Treasurer	PROGRESS INVESTMENT MANAGEMENT	060TT1598PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 26,000,000			\$ 1,207,719	Y
Office othe State	PUBLIC RESOURCES ADVISORY		Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding							
Treasurer Office othe State	GROUP INC	130TT0757DM	program.	1/1/2013	12/31/2019	\$ 650,000			\$ 75,288	Y
Treasurer	PULLMAN & COMLEY LLC	080TT89AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 73,476	Y



				1		Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
			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							
Office othe State Treasurer	PULLMAN & COMLEY LLC	160TT131ADGM	International Airport Bonding Program & UConn Bonding Program.	7/1/2016	6/30/2020	\$ 3,000,000			\$ 257,865	Y
Office othe State Treasurer	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	080TT0656PF	EMDF Investment Advisory Services	10/1/2007	9/30/2016				\$ 2,139,429	Y
Office othe State Treasurer	ROBINSON & COLE	080TT86AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016		\$ 27,400		\$ 90,500	Y
Office othe State Treasurer	RUSSELL IMPLEMENTATION SERVICES INC	090TT687PF	TRANSISTION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF) .	5/1/2009	4/30/2019		. , , , , , , , , , , , , , , , , , , ,		\$ 27,069	Y
Office othe State Treasurer	SCHIFF HARDIN LLP	160TT134AGDM	Bond Counsel Services.	7/1/2016	6/30/2020	\$ 2,000,000			\$ 36,287	Y
Office othe State Treasurer	SCHRODER INVESTMENT MNGMT N AMERICA INC	040TT0579PF	Investment Manager International Equity	9/1/2003	8/31/2018	\$ 36,195,586			\$ 1,701,537	Y
Office othe State	SCHRODER INVESTMENT MNGMT N		INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY							
Treasurer Office othe State	AMERICA INC SEWARD AND MONDE CERT PUB	10OTT0720PF	FUND.	1/1/2010	12/31/2020	\$ 49,250,000			\$ 4,965,684	Y
Treasurer Office othe State	ACCTS SHENKMAN CAPITAL	070TT0625DM	CWF DWF ACCOUNTING AUDITING SERVICES Active high yield fixed income investment advisory	7/1/2006	11/1/2015	\$ 400,000			\$ 45,320	Y
Treasurer Office othe State	MANAGEMENT INC SHENKMAN CAPITAL	080TT0661PF	services .	12/1/2007	11/30/2016	\$ 24,500,000			\$ 827,665	Y
Treasurer Office othe State	MANAGEMENT INC	170TT0807PF	High Yield Fixed Income Advisory Services.	11/8/2016	11/8/2021	\$ 216,000,000			\$ 841,953	Y
Treasurer	SHIPMAN & GOODWIN	080TT91AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000	\$ 1,651		\$ 125,961	Y
Office othe State Treasurer	SOEDER & ASSOCIATES LLC	080TT93AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000	\$ 11,060		\$ 21,554	Y
Office othe State			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							
Treasurer	SOEDER & ASSOCIATES LLC	160TT128AGDM	Bonding Program.	7/1/2016	6/30/2020	\$ 1,500,000			\$ 202,931	Y
Office othe State Treasurer	SQUIRE PATTON BOGGS LLP	080TT95AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 647,965			\$ 15,397	Y
Office othe State Treasurer	SQUIRE PATTON BOGGS LLP	1001112440014	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,	7/1/2016	6/30/2020	\$ 1,500,000			\$ 83,667	Y
Office othe State	SQUIRE PATION BOGGS LEP	10011124AGDIV		//1/2010	6/30/2020	\$ 1,500,000			\$ 83,007	Ť
Treasurer Office othe State	STATE STREET BANK & TRUST CO	04OTT0575PF	Investment Manager International Equity, Mutual Equity, Core Fixed and Liquidity Funds.	8/1/2003	7/31/2018				\$ 1,557,602	Y
Treasurer Office othe State	STEPSTONE GROUP LP STONE HARBOR INVESTMENT	160TT797PF	Private Investment Fund Consultant	10/1/2015	9/30/2020	\$ 10,000,000			\$ 877,310	Y
Treasurer Office othe State	PARTNERS LP STONE HARBOR INVESTMENT	080TT0657PF	Emerging Market Debt Investment Advosory HIGH YIELD FIXED INCOME INVESTMENT ADVISORY	10/1/2007	9/30/2016	\$ 19,000,000			\$ 1,191,463	Y
Treasurer Office othe State	PARTNERS LP	080TT0660PF	SERVICES. US Large Cap Enchanced Index Equity Investment	11/15/2007	11/14/2016	\$ 21,500,000			\$ 818,986	Y
Treasurer	T ROWE PRICE ASSOCIATES INC	09OTT0680PF	Advisor Services Investment Consulting Services for the Real Estate	11/12/2008	10/31/2018	\$ 40,000,000			\$ 4,342,761	Y
Office othe State Treasurer	THE TOWNSEND GROUP INC	130TT0763PF	Fund of the Connecticut Retirement Plans & Trust Funds.	3/1/2013	2/28/2018	\$ 7,000,000			\$ 312,500	Y
Office othe State Treasurer Office othe State Treasurer	UPDIKE KELLY & SPELLACY PC	080TT97AGDM	Bond Counsel Services. Bond Counsel Services in connection with all of OTT's major debt issuance programs including General Obligation, Special Tax Abbligation, Clean Water Fund/Drinking Water Fund, Bradley International Airport Bonding Program, and the UCONN Bonding Program.	6/19/2008 7/1/2016	6/30/2016 6/30/2020	\$ 1,431,684 \$ 1,500,000			\$ 8,118	Y
Office othe State										T V
Treasurer Office othe State	US BANK NATIONAL ASSN	070TT0592CM	RECONCILING AGENT FOR DEBT MGT Identification, collection & delivery of UCP held	7/1/2006					\$ 72,500	Y
Treasurer Office othe State	VERUS FINANCIAL LLC	150TT0778UP	outside the State of Connecticut.	7/1/2014	6/30/2019				\$ 702,733	Y
Treasurer Office othe State	WEBSTER BANK WELLINGTON MANAGEMENT	040TT460CM	BANKING SERVICES AGREEMENT	6/24/1998	12/31/2099				\$ 213,585	Y
Treasurer Office othe State	COMPANY LLP	04OTT0443PF	Investment Manager Fixed Income	11/1/1997	9/30/2020				\$ 808,017	Y
Treasurer Office othe State	WELLS FARGO BANK NA WILLIAM BLAIR INVESTMENT	040TT2418CM	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	12/1/1996	12/31/2099				\$ 87,292	Y
Treasurer Office othe State	MANAGEMENT LLC XEROX STATE & LOCAL SOLUTIONS	090TT1690PF	International Equity Investment Advisor Database Management Services and Claims	3/1/2009	2/28/2019	\$ 24,111,194			\$ 2,278,159	N
Treasurer Total	INC	070TT1620UP 102	Processing and Programming Services.	7/1/2006	6/30/2021	\$ 1,989,491,281	\$ 238,927	\$ -	\$ 903,285 \$ 78,417,821	N
State Dept. of Education	ADELE S JOHNSON	15SDE0102AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 18,000		\$ 1,415		N
State Dept. of Education	ADELE S JOHNSON	16SDE0091AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 45,000		\$ 17,550		N
State Dept. of Education	ALBERTUS MAGNUS COLLEGE	165DE0180AA	teacher competency that is edTPA	11/21/2016	6/30/2017			\$ 2,650		Y
State Dept. of	AMERICAN INSTITUTES FOR		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							
Education State Dept. of	RESEARCH AMERICAN INSTITUTES FOR	15SDE0018AA	language arts/literacy.	12/1/2014	9/30/2017		\$ 1,197,626	\$ 1,421,779		N
Education State Dept. of	RESEARCH AMERICAN INSTITUTES FOR	15SDE0170AA	CMT AND CAPT SCIENCE ASSESSMENT	10/1/2015	10/31/2019	\$ 15,263,580	\$ 1,781,884	\$ 636,695		N
Education State Dept. of	RESEARCH	16SDE0039AA	Connecticut Alternate Assessment for ELA and Math Impartial hearing officer for the Bureau of Special	2/1/2016	9/30/2019	\$ 3,960,000	\$ 750,000			N
Education State Dept. of		11SDE0035AA	Education	9/1/2011	8/31/2016	\$ 180,000		\$ 12,681		N
Education State Dept. of	ANN F BIRD	11SDE0035AA	Mileage	9/1/2011	8/31/2016			\$ 76		N
Education State Dept. of Education	ANN F BIRD	16SDE0006AA 16SDE0147AA	legal affairs hearing officer legal affairs hearing officer	1/1/2016 9/1/2016	8/31/2016		\$ 3,080 \$ 1,259			N Y
State Dept. of Education	ANN F BIRD	16SDE0147AA	special education hearing officer	9/1/2010	12/31/2016		. 1,235	\$ 15,067		N
State Dept. of										
Education	ANN F BIRD	17SDE0012AA	special education hearing officers	1/1/2017	12/31/2017	\$ 75,000	1	\$ 19,461	1	N



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
State Dept. of Education	ANN W COHN	16SDE0077AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 40,500		\$ 9,450		N
State Dept. of Education	ANNE A STEARNS	16SDE0119AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 90,000		\$ 35,100		N
State Dept. of Education	ANNE A STEARNS	16SDE0134AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 208			N
State Dept. of Education	ANTHONY CAVALLARO	15SDE0091AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 31,000		\$ 2,080		N
State Dept. of Education	ANTHONY CAVALLARO	16SDE0076AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 58,500		\$ 26,325		N
State Dept. of Education	ARTHUR E MATTIELLO	15SDE0108AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 2,390		Y
State Dept. of Education	ARTHUR E MATTIELLO	16SDE0098AA	surrogate parent special education	7/1/2016	6/30/2018			\$ 33,525		Y
State Dept. of Education	ATHLETIC TRAINER SOLUTIONS LLC	15SDE0171AA	athletic training services for CTHSS	9/15/2015	9/14/2018		\$ 153,913			N
State Dept. of	ATTORNEY RAYMOND J RIGAT		-		12/31/2017		Ş 155,515	\$ 924		N
Education State Dept. of		17SDE0022AA	special education hearing officer	1/1/2017				Ş 924		
Education State Dept. of	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/1/2012	8/31/2015		\$ 643			N
Education State Dept. of	ATTORNEY STEVEN R ROLNICK BARBARA W ROSSITER ATTY AT	16SDE0145AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 5,896			N
Education State Dept. of	LAW BARBARA W ROSSITER ATTY AT	15SDE0135AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 43,000		\$ 12,815		N
Education State Dept. of	LAW	16SDE0109AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 72,000		\$ 31,725		N
Education State Dept. of	BERNADETTE A MICHAUD	16SDE0099AA	surrogate parent special education Impartial hearing officer for the Bureau of Special	7/1/2016	6/30/2018	\$ 31,500		\$ 7,200		N
Education State Dept. of	BRETTE LAW LLC	11SDE0037AA	Education.	9/1/2011	8/31/2016	\$ 200,000		\$ 3,850		N
Education State Dept. of	BRETTE LAW LLC	11SDE0037AA	Mileage	9/1/2011	8/31/2016			\$ 10,345		Y
Education	BRETTE LAW LLC	16SDE0148AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 7,540		N
State Dept. of Education	BRETTE LAW LLC	17SDE0014AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 21,335		Y
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	7/1/2011	6/30/2020	\$ 10,222,846	\$ 1,207,174			N
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	13SDE0022AA	CTHSS students special education and related services.	7/1/2013	6/30/2017	\$ 3,950,000	\$ 759,904	\$ 246,160		N
State Dept. of Education	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA-A:	SHEFF Phase III Extension and any future stipulations	7/1/2014	6/30/2020	\$ 3,792,163	\$ 744,962			N
State Dept. of Education	CAROLYN J PARKINSON	15SDE0114AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 36,000		\$ 2,545		N
State Dept. of Education	CAROLYN J PARKINSON	16SDE0104AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 76,500		\$ 33,750		N
State Dept. of Education	CAROLYN J PARKINSON	165DE0131AA	state education advocate program	7/1/2016	6/30/2017		\$ 1,250	<i>v 33,730</i>		N
State Dept. of	CARRIE B BERMAN						Ş 1,230	ć 2.205		
Education State Dept. of		15SDE0084AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 3,385		N
Education	CARRIE B BERMAN	16SDE0067AA	surrogate parent for special education bureau	7/1/2016	6/30/2018	\$ 54,000		\$ 23,175		N
State Dept. of			Develop the state's educator effectiveness strategy specifically development and preparation of high							
Education State Dept. of	CENTER FOR SCHOOL CHANGE	14SDE0055AA	performing school districts.	7/1/2014	6/30/2017	\$ 4,623,508	\$ 764,775			N
Education State Dept. of	CHRISTINA F JAGEL	15SDE0100AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 1,250		N
Education State Dept. of	CHRISTINA F JAGEL	16SDE0089AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 72,000		\$ 33,300		N
Education State Dept. of	CHRISTINE E WALLACE	16SDE0008AA	analysis of child nutrition programs	1/1/2016	10/31/2016	\$ 19,500		\$ 10,000		N
Education State Dept. of	CHRISTINE H BARRINGTON	15SDE0081AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 21,000		\$ 1,195		N
Education State Dept. of	CHRISTINE H BARRINGTON	16SDE0064AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 18,000		\$ 17,550		N
Education	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	7/1/2014	6/30/2020	\$ 5,100,000	\$ 798,259			N
State Dept. of Education	COLLEEN E MASSE	15SDE0107AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 1,095		N
State Dept. of Education	COLLEEN E MASSE	16SDE0097AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 32,000		\$ 13,500		N
State Dept. of Education	COLLIMORE & COLLIMORE	11SDE0026AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2016	\$ 80,000	\$ 8,238			Y
State Dept. of Education	COLLIMORE & COLLIMORE	16SDE0141AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 8,005			Y
State Dept. of	COMMUNITY TRAINING AND		Support and monitor the implementation of Connecticut's Educator Evaluation and Support							
Education State Dept. of	ASSISTANCE CONNECTICUT CHILDREN'S	14SDE0053AA	system Medical advisor services to the Connecticut Tech	7/15/2014	12/31/2017	\$ 430,156	\$ 90,272			N
Education	SPECIALTY GROUP	09SDE0019AA	High School System.	8/1/2009	7/31/2017	\$ 281,249	\$ 37,610			N
State Dept. of	CONNECTICUT PARENT ADVOCACY	15555002244	Support and training for parents and educators to improve outcomes for students with disabilities	2/15/2015	0/20/2010	ć 373.170		ć 53.011		N
Education State Dept. of	CTR CONNECTICUT PARENT ADVOCACY	15SDE0023AA	ages 3-21.	2/15/2015	9/30/2016	\$ 273,179		\$ 52,011		N
Education State Dept. of	CTR	16SDE0182AA	support for students with disabilities ages 3 thru 21.	11/1/2016	9/30/2017			\$ 232,533		N
Education State Dept. of	DAVID A SCATA	16SDE0112AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 13,500		\$ 8,100		N
Education State Dept. of	DEBRA D BALLETTO	15SDE0079AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,140		N
Education State Dept. of	DEBRA D BALLETTO	16SDE0062AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 49,500		\$ 18,900		N
Education State Dept. of	DEE BONNICK	15SDE0086AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 2,345		N
Education State Dept. of	DEE BONNICK	16SDE0069AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 85,500		\$ 36,225		N
Education	DEIRDRE GOLDSMITH	15SDE0143AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 4,060		N
State Dept. of Education	DEIRDRE GOLDSMITH	16SDE0054AA	pilot surrogate program	5/1/2016	6/30/2016	\$ 3,000	\$ 104			N
State Dept. of Education	DEIRDRE GOLDSMITH	16SDE0086AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 67,500		\$ 30,375		N
State Dept. of Education	DEIRDRE GOLDSMITH	16SDE0128AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 521			N
State Dept. of Education	DIANE ARBESMAN	16SDE0082AA	surrogate parent for special education	7/1/2016	6/30/2018			\$ 11,475		N
State Dept. of Education	DIANE JULIA GRACEWSKI	155DE0098AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 26,000		\$ 1,715		N
Luucatioli	IN ARALEWSKI	1220E0098AA	surrogate parent program for special education	//1/2015	0/30/2016	L\$ 26,000	1	1,/15	1	N



						Total Contract	2017 General	2017 Federal	2017 Other Fund	1
Agency State Dept. of	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Education	DIANE JULIA GRACEWSKI	16SDE0087AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 72,000		\$ 21,825		N
State Dept. of Education	DONNA FOCHI	15SDE0094AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 24,500		\$ 4,040		N
State Dept. of Education	DONNA FOCHI	16SDE0081AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 49,500		\$ 20,925		N
State Dept. of							ć 500.401	+		
Education State Dept. of	DRC/CTB	15SDE0176AA	LAS Links testing for English learners Administer the "Connecticut Administrator Test" on	8/1/2015	8/31/2017		\$ 500,401			N
Education State Dept. of	EASTCONN	09SDE0084AA	behalf of CSBE	10/1/2009	10/31/2018	\$ 779,870	\$ 60,000			N
Education State Dept. of	EDUCATION ADVOCACY LLC	15SDE0142AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 10,000		\$ 620		N
Education	EDUCATION ADVOCACY LLC	16SDE0124AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 18,000		\$ 9,000		N
State Dept. of Education	EDUCATION DEVELOPMENT CENTER INC	16SDE0058AA	Evaluate English language learner pilot	7/1/2016	8/31/2017	\$ 45,000	\$ 30,000			N
State Dept. of Education	EILEEN FALSEY JENETOPULOS	15SDE0101AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 1,295		N
State Dept. of										
Education State Dept. of	ELINOR GOLDBERG	15SDE0097AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 520		N
Education State Dept. of	ELINOR GOLDBERG	16SDE0085AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 24,300		\$ 9,225		N
Education	EMETRIC LLC	16SDE0010AA	Maintains CMT & CAPT via www.ctreports.com	1/1/2016	12/31/2017	\$ 100,000	\$ 50,000			N
State Dept. of Education	END HUNGER CONNECTICUT INC	16SDE0037AA	summer food service program	4/7/2016	6/30/2016	\$ 19,999		\$ 2,000		N
State Dept. of Education	END HUNGER CONNECTICUT INC	17SDE0039AA	summer food service program	4/1/2017	8/1/2017	\$ 19,999		\$ 17,999		N
State Dept. of			Federal grant consulting services for "every student					<i>v</i> 17,555		
Education State Dept. of	FEDERAL EDUCATION GROUP PLLC	16SDE0176AA	succeeds act"	12/7/2016	11/15/2017		\$ 3,150			N
Education State Dept. of	FRANCIS BOYLE	15SDE0087AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 1,770		N
Education	FRANCIS BOYLE	16SDE0071AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 27,000		\$ 23,175		N
State Dept. of Education	FRANCIS BOYLE	17SDE0029AA	special education mediator	3/1/2017	2/28/2018	\$ 50,000		\$ 600		N
State Dept. of Education	FREDERIC S URY	11SDE0031AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2016	\$ 80,000	\$ 6,077			N
State Dept. of										
Education State Dept. of	FREDERIC S URY	16SDE0146AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 17,651			N
Education State Dept. of	GARY HENRY ZAREMSKI	16SDE0125AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 31,500		\$ 9,225		N
Education	GARY R NOLF	15SDE0111AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 675		N
State Dept. of Education	GARY R NOLF	16SDE0102AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 58,500		\$ 16,650		N
State Dept. of Education	GARY R NOLF	16SDE0130AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 2,500			Y
State Dept. of										v
Education	GED TESTING SERVICE	12SDE0085AA	GED testing on computer Build the capacity for supporting the sustained and	3/1/2013	6/30/2020	\$ 810,000	\$ 170,680			Y
State Dept. of Education	GLEN MARTIN ASSOCIATES	15SDE0013AA	broad scale implementation of a multi-tiered behavioral framework	3/1/2015	6/30/2019	\$ 170,000		\$ 30,000		N
State Dept. of Education	GREGORY GOODSTEIN	17SDE0015AA	special education hearing officer		12/31/2017			\$ 872		N
State Dept. of				1/1/2017						
Education State Dept. of	HELENNE GETTENBERG	15SDE0096AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 2,035		N
Education	HELENNE GETTENBERG	16SDE0084AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 63,000		\$ 20,925		N
State Dept. of Education	HOLLY WEISZ HARRISON	15SDE0099AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 940		N
State Dept. of Education	HOLLY WEISZ HARRISON	16SDE0088AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 22,500		\$ 12,825		N
State Dept. of Education	JACQUELINE L KELLY	15SDE0139AA	surrogate parent for special education	7/1/2015	6/30/2016			\$ 6,945		N
State Dept. of								Ş 0,543		
Education State Dept. of	JACQUELINE L KELLY	16SDE0055AA	pilot surrogate program	5/1/2016	6/30/2016	\$ 3,000	\$ 208			N
Education State Dept. of	JACQUELINE L KELLY	16SDE0094AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 45,000		\$ 33,075		Y
Education	JACQUELINE L KELLY	16SDE0129AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 625			N
State Dept. of Education	JANE FORD SHAW	17SDE0025AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 1,494		N
			Hearing officer concerning matters related to the							
Shake Dr. 11 . 1			indentification, evaluation or educational placement							
State Dept. of Education	JANIS C JERMAN	09SDE0112AA	of a child with a disability, or the provision of a free appropriate public education to the child.	9/1/2009	8/31/2016	\$ 160,000		\$ 3,642		N
State Dept. of Education	JANIS C JERMAN	16SDE0142AA	legal affairs hearing officer	9/1/2016	8/31/2017	\$ 20,000	\$ 1,569			Y
State Dept. of				9/1/2016				\$ 2,047		
Education State Dept. of	JANIS C JERMAN	16SDE0151AA	special education hearing officer		12/31/2016					N
Education State Dept. of	JANIS C JERMAN	17SDE0017AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 2,360		N
Education State Dept. of	JENNIFER A PETERS	15SDE0116AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 43,000		\$ 2,555		N
Education	JENNIFER A PETERS	16SDE0106AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 90,000		\$ 42,975		N
State Dept. of Education	JOHN DURHAM	15SDE0093AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 51,000		\$ 2,555		N
State Dept. of Education	JOHN DURHAM	16SDE0080AA	surrogate parent for special education	7/1/2016	6/30/2018			\$ 47,700		N
State Dept. of								÷ +7,700		
Education State Dept. of	JOHN DURHAM	16SDE0127AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 208	1		N
Education State Dept. of	JOHN F BESSETTE	15SDE0085AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 29,000		\$ 2,665		N
Education	JOHN F BESSETTE	16SDE0068AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 49,500		\$ 21,825		N
State Dept. of Education	JOSEPH F BALLETTO	15SDE0080AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 1,505		N
State Dept. of Education	JOSEPH F BALLETTO	16SDE0063AA	surrogate parent for special education	7/1/2016	6/30/2018			\$ 19,800		N
State Dept. of										
Education State Dept. of	JOSEPH J BEHUNIAK	15SDE0082AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 4,115		N
Education	JOSEPH J BEHUNIAK	16SDE0065AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 81,000		\$ 37,125		N
State Dept. of										



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency State Dept. of	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Education	JUDITH A SOMMARIVA	16SDE0118AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 72,000		\$ 27,225		N
State Dept. of Education	JUDITH S BUNKER	15SDE0147AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 11,000		\$ 310		N
State Dept. of Education	JUDITH S BUNKER	16SDE0072AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 18,000		\$ 8,100		N
			Serve as hearing officer concerning matters related							
			to the identification, evaluation or educational							
State Dept. of			placement of a child with a disability, or the provision of a free appropriate public education							
Education State Dept. of	JUSTINO ROSADO	09SDE0120AA	(FAPE) to the child.	9/1/2009	8/31/2016	\$ 370,000		\$ 13,082		Y
Education	JUSTINO ROSADO	16SDE0149AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 14,292		N
State Dept. of Education	JUSTINO ROSADO	17SDE0023AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 23,629		N
State Dept. of Education	KAREN L BERGIN	15SDE0083AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 44,000		\$ 3,010		N
State Dept. of Education	KAREN L BERGIN	16SDE0066AA		7/1/2016	6/30/2017			\$ 10,350		N
State Dept. of			surrogate parent special education					+,		
Education State Dept. of	KATHLEEN R SOCHA	15SDE0125AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,250		N
Education State Dept. of	KATHLEEN R SOCHA	16SDE0117AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 54,000		\$ 24,750		N
Education	KATHRYN ADAMS	15SDE0077AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,660		Y
State Dept. of Education	KATHRYN ADAMS	16SDE0060AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 45,000		\$ 16,200		N
State Dept. of Education	KELLY D MOYHER	17SDE0020AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 461		N
State Dept. of Education	KEMBERLY NELSON	15SDE0110AA		7/1/2015	6/30/2016			\$ 3,065		N
State Dept. of			surrogate parent program for special education							
Education State Dept. of	KEMBERLY NELSON	16SDE0101AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 90,000		\$ 28,800		N
Education State Dept. of	KENNETH J BOROWSKI	16SDE0070AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 36,000		\$ 7,425		N
Education	LARRY SCHNITMAN	15SDE0122AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 985		Y
State Dept. of Education	LARRY SCHNITMAN	16SDE0114AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 36,000		\$ 16,425		N
State Dept. of Education	LAURA SHARE	17SDE0024AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 1,113		N
State Dept. of Education	LAW OFFICE OF DANA A JONSON		-							N
State Dept. of	LAW OFFICE OF DANA A JONSON	15SDE0146AA	surrogate parent program for special education	7/1/2015	6/30/2016			+ -,		
Education State Dept. of	LLC LAW OFFICES OF ANNE I TREIMANIS	16SDE0092AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 36,000		\$ 9,225		N
Education State Dept. of	LLC LAW OFFICES OF ANNE I TREIMANIS	15SDE0130AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 5,885		N
Education	LLC	16SDE0122AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 49,500		\$ 16,875		N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	15SDE0124AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 32,000		\$ 1,040		N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	16SDE0056AA	pilot surrogate program	5/1/2016	6/30/2016	\$ 3,000	\$ 208			N
State Dept. of Education	LAW OFFICES OF DANA SIMONI	16SDE0116AA	surrogate parent special education	7/1/2016	6/30/2017			\$ 28,350		Y
State Dept. of								Ş 20,550		
Education	LAW OFFICES OF DANA SIMONI	16SDE0133AA	state education advocate program k-3 reading instruction to support the	7/1/2016	6/30/2017	\$ 15,000	\$ 2,396			N
State Dept. of Education	LEARNZILLION INC	16SDE0137AA	implementation of the common core state standards	6/20/2016	6/30/2018	\$ 1,563,639	\$ 933,427			N
State Dept. of							· · · · · · · · · · · · · · · · · · ·	ć 1.615		
Education State Dept. of	LINDA J TALBERT LLC	15SDE0128AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 1,615		N
Education State Dept. of	LINDA J TALBERT LLC	16SDE0120AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 45,000		\$ 21,825		N
Education State Dept. of	MARIAN ROY	15SDE0119AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 15,000		\$ 830		N
Education	MARIAN ROY	16SDE0110AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 36,000		\$ 12,875		N
State Dept. of Education	MARLENE DORISON	15SDE0092AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 20,000		\$ 1,095		N
State Dept. of Education	MARLENE DORISON	16SDE0079AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 36,000		\$ 15,750		N
State Dept. of Education	MARY ACQUARULO	15SDE0076AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 465		
State Dept. of										N
Education State Dept. of	MARY ELLEN RICCIO	15SDE0117AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 1,770		N
Education State Dept. of	MARY ELLEN RICCIO	16SDE0107AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 72,000		\$ 24,075		N
Education	MEAGHAN C SARTORIS	15SDE0120AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 30,000		\$ 2,545		N
State Dept. of Education	MEAGHAN C SARTORIS	16SDE0111AA	surrogate parent special education	7/1/2016	6/30/2017	\$ 45,000		\$ 6,975		N
State Dept. of Education	MICHAEL JACK KACZYNSKI	17SDE0033AA	special education mediator	3/1/2017	2/28/2018	\$ 50,000		\$ 600		N
State Dept. of Education	MIDDLEBURY INTERACTIVE	15SDE0144AA	alignment studies for LAS Link forms	8/1/2015	11/1/2015		\$ 6,100			N
State Dept. of							- 0,100			
Education State Dept. of	NANCY L BALLEK	15SDE0078AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 675		N
Education State Dept. of	NANCY L BALLEK NATIONAL STUDENT	16SDE0061AA	surrogate parent for special education Response files in regards to postsecondary	7/1/2016	6/30/2018	\$ 31,500		\$ 10,350		N
Education	CLEARINGHOUSE	16SDE0173AA	enrollment	11/1/2016	10/31/2021	\$ 210,270	\$ 48,900			N
State Dept. of Education	NCS PEARSON INC	13SDE0104AA	internet-based reading survey	2/1/2014	6/30/2018	\$ 619,000	\$ 99,000			N
State Dept. of Education	NEW VENTURE FUND	15SDE0059AA	teacher leadership modules	2/11/2015	6/30/2016	\$ 19,990	\$ 8,000			N
State Dept. of Education	NEW YORK UNIVERSITY	16SDE0172AA	analyze achievement gaps and educational outcome.	5/1/2016	6/30/2018		\$ 50,000			N
State Dept. of			Provide testing materials, on-line assessment and							
Education State Dept. of	NOCTI	11SDE0069AA	scoring services	1/1/2012	12/31/2017	\$ 1,124,900	\$ 135,367	\$ 68,850		N
Education State Dept. of	NOCTI NORTH AMERICAN TECHNICIAN	13SDE0084AA	senior summative assessment as required by cthss	3/1/2014	9/30/2017	\$ 100,000	\$ 11,846			N
Education	EXCELLENCE	15SDE0046AA	cthss's mandated senior summative assessments	4/8/2015	4/7/2018	\$ 20,000	\$ 4,920			N
State Dept. of Education	O'CONNELL PACE & COMPANY PC	15SDE0188AA	Review of real property at Jumoke Academy	1/20/2016	6/30/2016	\$ 12,000	\$			N
State Dept. of Education	OMER EDUCATIONAL ADVOCACY	15SDE0113AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 1,925		N
Cududuun	Tece .	1J3DE0113AA	Ison ogate parent program for special education	//1/2015	0/30/2016	- 13,000	1	7,925	1	IN



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
State Dept. of Education	OMER EDUCATIONAL ADVOCACY LLC	16SDE0103AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 72,000		\$ 20,700		N
State Dept. of Education	PAMELA A GELDER	15SDE0138AA	surrogate parent for special education	7/1/2015	6/30/2016	\$ 46,500		\$ 3,220		N
State Dept. of										
Education State Dept. of	PAMELA A GELDER	16SDE0136AA	special education surrogate parent program	7/1/2016	6/30/2018					N
Education State Dept. of	PATRICIA A AUBER	17SDE0027AA	special education mediator	3/1/2017	2/28/2018	\$ 50,000		\$ 400		N
Education State Dept. of	PATRICIA KAPLAN	15SDE0104AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 12,000		\$ 365		Y
Education	PATRICIA KAPLAN	16SDE0093AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 36,000		\$ 15,975		N
State Dept. of Education	PATRICK L KENNEDY ATTORNEY AT LAW	17SDE0018AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 965		N
State Dept. of Education	PAUL J MULLEN	15SDE0109AA	surrogate parent program special education	7/1/2015	6/30/2016	\$ 21,000		\$ 1,350		N
State Dept. of										
Education State Dept. of	PAUL J MULLEN	16SDE0100AA	surrogate parent special education	7/1/2016	6/30/2018			\$ 19,350		N
Education State Dept. of	PETER TSIMBIDAROS ATTY AT LAW	15SDE0131AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 13,000		\$ 1,140		N
Education State Dept. of	PETER TSIMBIDAROS ATTY AT LAW	16SDE0123AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 72,000		\$ 21,600		Y
Education	PHYLLIS JONES	16SDE0057AA	CT Cadre of physical education trainers	1/1/2016	10/31/2016	\$ 6,000		\$ 3,000		Y
			conduct content validation study of 3 rubrics to ensure the consistent, high-quality implementation							
State Dept. of Education	PROFESSIONAL EXAMINATION SERVICE	14SDE0092AA	of CT's new system for educator evaluation and support.	12/1/2014	6/30/2018	\$ 370,500	\$ 36,000			N
State Dept. of										
Education State Dept. of	PUBLIC CONSULTING GROUP INC	16SDE0059AA	K-3 reading skills professional development series	6/17/2016	6/30/2018		\$ 1,363,390			N
Education State Dept. of	RENA SCHINE PHD	15SDE0121AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 16,000		\$ 830		N
Education State Dept. of	RENA SCHINE PHD	16SDE0113AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 31,500		\$ 13,500		N
Education	RICHARD C SEDER	13SDE0055AA	Expert witness for the CCJEF v M Jodi Rell case.	1/15/2014	9/30/2016	\$ 150,000	\$ 47,439			N
State Dept. of Education	RICHARD N CANALORI	15SDE0090AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,195		N
State Dept. of Education	RICHARD N CANALORI	16SDE0075AA	surrogate parent for special education	7/1/2016	6/30/2018			\$ 15,975		N
State Dept. of								+		
Education State Dept. of	ROBERT M RIFENBURG	15SDE0118AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 17,200		\$ 1,040		N
Education State Dept. of	ROBERT M RIFENBURG	16SDE0108AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 40,500		\$ 15,075		Y
Education State Dept. of	ROGER E BUNKER	16SDE0073AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 18,000		\$ 6,750		N
Education	SCHOOL BUS CONSULTANTS LLC	16SDE0153AA	review transportation services related to sheff	8/1/2016	6/30/2017	\$ 62,450	\$ 62,450			N
State Dept. of Education	SHERRIFF & SHERRIFF	15SDE0123AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,505		N
State Dept. of Education	SHERRIFF & SHERRIFF	16SDE0115AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 54,000		\$ 20,475		N
State Dept. of			Professional development curriculu and workfroce				á 70.250	ç 20,475		
Education State Dept. of	SKILLS USA CT INC	13SDE0050AA	ready assessments	10/21/2013	9/30/2017	\$ 306,000	\$ 78,250			N
Education State Dept. of	SUSAN A CABLE	15SDE0089AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 24,000		\$ 1,305		Y
Education State Dept. of	SUSAN A CABLE	16SDE0074AA	surrogate parent for special education	7/1/2016	6/30/2018	\$ 72,000		\$ 20,925		N
Education	SUSAN DIXON	17SDE0013AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 491		N
State Dept. of Education	SUSAN LEDDER	15SDE0106AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 18,000		\$ 675		N
State Dept. of Education	SUSAN LEDDER	16SDE0096AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 49,500		\$ 20,025		N
State Dept. of Education	SUSAN S DALY		surrogate parent program for special education							
State Dept. of		15SDE0134AA		7/1/2015	6/30/2016					N
Education State Dept. of	SUSAN S DALY	16SDE0078AA	surrogate parent for special education	7/1/2016	6/30/2017	\$ 40,500		\$ 33,570		N
Education State Dept. of	SUSAN S DALY	16SDE0126AA	state education advocate program	7/1/2016	6/30/2017	\$ 15,000	\$ 1,354			Y
Education	SYLVIA HO	16SDE0150AA	special education hearing officer	9/1/2016	12/31/2016	\$ 50,000		\$ 21,944		N
State Dept. of Education	SYLVIA HO	17SDE0016AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 25,867		N
State Dept. of Education	THE COLLEGE BOARD	15SDE0184AA	CT SAT Program	12/1/2015	12/30/2018	\$ 4,386,000	\$ 1,350,475			N
State Dept. of Education	THE HARTFORD PUBLIC LIBRARY	13SDE0040AA	primary parent information center to support the parent intake center at csde in hartford	10/10/2013	6/30/2017		\$ 35,806			N
State Dept. of							- 33,000			
Education State Dept. of	THERESE JONES	15SDE0103AA	surrogate parent program for special education	7/1/2015	6/30/2016			\$ 1,350		N
Education State Dept. of	THOMAS F LALLY	16SDE0095AA	surrogate parent special education	7/1/2016	6/30/2018	\$ 94,500		\$ 39,825		Y
Education State Dept. of	TRAINER & ASSOCIATES LLC	16SDE0121AA	special education surrogate parent program	7/1/2016	6/30/2018	\$ 36,000		\$ 15,300		N
Education	USWAH A KHAN	17SDE0019AA	special education hearing officer	1/1/2017	12/31/2017	\$ 75,000		\$ 1,178		N
State Dept. of Education	WENDY GAYNOR	15SDE0095AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 23,000		\$ 1,040		N
State Dept. of Education	WENDY GAYNOR	16SDE0083AA	surrogate parent special education	7/1/2016	6/30/2018			\$ 21,150		N
State Dept. of										
Education State Dept. of	WESTED	13SDE0025AA	ADMIN COSTS @ 18.6	6/20/2013	6/30/2016	\$ 225,000		\$ 16		N
Education State Dept. of	WESTED	13SDE0025AA	SR PROG ASSOC II	6/20/2013	6/30/2016			\$ 4,946		N
Education	WESTED	13SDE0025AA	TRAVEL the report of the Commissioner's Council on	6/20/2013	6/30/2016			\$ 86		N
State Dept. of Education	WESTED	16SDE0175AA	the report of the Commissioner's Council on Mathematics	12/2/2016	3/31/2017	\$ 18,000	\$ 18,000			N
State Dept. of Education	WILLIAM C ZANESKI	15SDE0132AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 8,000		\$ 155		N
State Dept. of Education	WILLIAM D BRECK	16SDE0007AA	executive coaching for CTHSS administrators	1/1/2016	11/30/2016		\$ 11,204			N
State Dept. of							y 11,204			
Education State Dept. of	WILLIAM PENDERS	15SDE0115AA	surrogate parent program for special education	7/1/2015	6/30/2016	\$ 25,000		\$ 1,515		N
Education Total	WILLIAM PENDERS	16SDE0105AA 216	surrogate parent special education	7/1/2016	6/30/2018	\$ 63,000 \$ 83,186,702	\$ 13,464,183	\$ 19,350 \$ 4,430,145	Ś -	N
	1	210	L		1	17 03,100,/02	LY 13,404,103	,y 4,430,145	- ·	



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency Dept. of	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Rehabilitation Services	CAPITOL REGION EDUCATION COUNCIL	13SDR6202QW	DORS Assistive Technology evaluations and training services.	7/1/2013	9/30/2018	\$ 170,000		\$ 10,000		Y
Dept. of Rehabilitation Services	CONNECTICUT STATE INDEPENDENT LIVING	13SDR6202HD	Services from the CT Independent Living Council for the Independent Living Center programs.	10/1/2013	9/30/2016			\$ 75,000		Y
Dept. of Rehabilitation Services	CONWAY & STOUGHTON LLP	16SDR6203EL	16SDR6203EL DORS Hearing officer	7/1/2016	6/30/2019	\$ 20,000		\$ 428		N
Dept. of Rehabilitation Services	HARRIET MITCHELL HOYLE	14SDR8401AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 19,200	\$ 270			Y
Dept. of Rehabilitation Services	HARRIET MITCHELL HOYLE	16SDR8403GM	Blind Services	9/1/2016	6/30/2017	\$ 5,200	\$ 3,050			N
Dept. of Rehabilitation Services Dept. of	IRENE JERUSS	14SDR8402AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 15,600	\$ 440			N
Rehabilitation Services Dept. of	IRENE JERUSS	16SDR8403GN	Blind Services	9/1/2016	6/30/2017	\$ 7,520	\$ 6,160			N
Rehabilitation Services Dept. of	JAMES W LOOMIS PHD	14SDR6202MH	DORS Autism Consultation	4/1/2014	3/31/2018	\$ 190,000		\$ 15,500		Y
Rehabilitation Services Dept. of	JOYCE CORLEY	17SDR8403GQ	17SDR8403GQ-BESB	4/15/2017	6/30/2017	\$ 3,920	\$ 3,706			N
Rehabilitation Services Dept. of	MARZENA SUDOL	14SDR8403AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 10,600	\$ 386			N
Rehabilitation Services Dept. of	MARZENA SUDOL	16SDR8403GL	Deaf Blind Community Inclusion	9/1/2016	6/30/2017	\$ 1,296	\$ 1,161			N
Rehabilitation Services	MORROW CONSULTING	14SDR6201SL	DORS Technical Computer support	7/1/2014	6/30/2017	\$ 75,000		\$ 7,620		N
Dept. of Rehabilitation Services	THE KENNEDY CENTER INC	15SDR85010Y	Enhanced Employment Opp. Bureau of Education and Services to the Blind	7/1/2015	6/30/2017	\$ 667,301	\$ 195,926	\$ 64,176		N
Dept. of Rehabilitation Services	TRANSITION CONSULTING LLC	12SDR6013AZ	access to AT services for CT Tech Act	12/1/2012	9/30/2017		A 214 000	\$ 5,525	\$ -	N
Total Secretary of State	CHRISTINE S HORRIGAN	14 165050001	Serve as an Election Monitor in the City of Hartford. Will detect and prevent irregularity and impropriety in the management of election administration procedures and the conduct of elections in such municipality. Data development and management, Data story	8/1/2015	1/1/2017		\$ 211,099 \$ 27,273	\$ 178,249	\$ -	Y
Secretary of State Total	INFORMCT INC	SOS2017-25196	development, Website development and community engagement.	7/1/2016	6/30/2017	\$ 282,750 \$ <b>382,750</b>	\$ 282,750 \$ <b>310,023</b>	\$ -	\$ -	Y
Teachers' Retirement Board	AETNA LIFE INSURANCE COMPANY	201301TRB77500	Dental Plan Admin Serv for TRB sponsored optional dental program. 1.30 per member per mo. billed mo. Current members JSk. Claims paid weekly. *the contract max amt includes pmts to Aetna for both fees for service and states funding of claims.	1/1/2013	12/31/2016				\$ 190,173	Y
Teachers' Retirement Board	BARGAINED PLANS LLC	13TRB13475	Consulting for Benefit Plans 10/1/13-9/30-14 7166.67 per month 10/1/14-9/30/15 7333.33 per month 10/1/15-9/30/16 7500.00 per month. Each year pays 240.00 per hour for additional work. Actuarial services including interest calculations,	10/1/2013	9/30/2016	\$ 900,000			\$ 150,000	Y
Teachers' Retirement Board	CAVANAUGH MACDONALD CONSULTING LLC	201302TRB77500	OPEB valuations and annual attestations for retire drug subsidy	4/1/2013	3/31/2019	\$ 900,000	\$ 101,365			Y
Teachers' Retirement Board	CIGNA HEALTH AND LIFE INSURANCE COMPANY	17TRB0001AA	MONTHLY DENTAL ADMIN FEES	1/1/2017	12/31/2020	\$ 3,400,000			\$ 226,172	Y
Teachers' Retirement Board <b>Total</b>	STIRLING BENEFITS INC	16TRB0003AA 4	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.	1/1/2016	12/31/2018	\$ 8,932,000 \$ <b>15,532,000</b>	\$ 101,365	\$ -	\$ 1,550,889 \$ 2,117,233	Y
Worker's Compensation			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				¥ 101,505	·		
Commission Total	OPTUMINSIGHT INC	16WCC8498AA 1	a 5 Year Contract	1/1/2016	12/31/2020	\$ 110,000 \$ 110,000	\$-	\$-	\$ 30,000 \$ 30,000	Y
Office of Healthcare Advocate	BAILIT HEALTH PURCHASING LLC	16MCO0003AA	Consulting Services for Healthcare Cabinet	1/1/2016	12/31/2016	\$ 363,445		\$ 165,967		Y
Office of Healthcare Advocate	CEDARBRIDGE GROUP LLC	16SIM0002	HeatIth Information Technology Consulting Services	9/1/2016	9/30/2017	\$ 781,372			\$ 695,102	Y
Office of Healthcare Advocate	NORTH CENTRAL RMHB INC	16SIM0001	Consumer Engagement Coordinator	6/20/2016	8/31/2017	\$ 69,681			\$ 27,835	N
Office of Healthcare Advocate <b>Total</b>	ST VINCENTS MEDICAL CENTER	175IM0003 4	Transformation Award for SIM Federal Grant	3/10/2017	8/15/2018	\$ 499,750 <b>\$ 1,714,248</b>	s -	\$ 74,940 <b>\$ 240,907</b>	\$ 722,937	Y
Office of Early Childhood	ANNA LEE HOBERMAN		OEC Impartial Hearing Officer	7/1/2016	12/31/2017	\$ 11,250	\$ 900			Y
Office of Early Childhood	ATTORNEY ELIZABETH F FLYNN	16OECHEOP1EFX	Conduct hearings for OEC program clients	1/1/2016	12/31/2016	\$ 7,500	\$ 600			N
Office of Early Childhood Office of Early	ATTORNEY STEVEN R ROLNICK CENTER FOR GROWTH &	16OECHEOP1SRX	Conduct hearings for OEC program clients Nurturing Families training for father-focused home	1/1/2016	12/31/2016	\$ 7,500	\$ 3,600			N
Childhood Office of Early	DEVELOPMENT	16OECMHVP1CG		5/1/2016	10/31/2016			\$ 8,343		N
Childhood Office of Early	CHILD FIRST INC	160ECMHV01CFI	program Maternal, Infant & Early Childhood Home Visiting	1/1/2016	12/31/2016	\$ 3,483,125		\$ 1,741,563		N
Childhood Office of Early Childhood	CHILD FIRST INC CHILDCARE EDUCATION INSTITUTE	16OECMHV01CFI		1/1/2016	12/31/2017	\$ 6,966,250	6 334 45-	\$ 1,741,563		N
Childhood	LLC	160ECCCQP1CEI	Maintain OEC online childcare provider registry	7/1/2016	6/30/2018	\$ 660,114	\$ 331,457			N



1						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
	CHRISTINE M COCCHIOLA-MEYER	150EC8303BG	Stranger You Know training	1/1/2015	12/31/2017	\$ 60,000		\$ 6,400		N
Office of Early Childhood	CITY OF HARTFORD	150EC8301EG	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,185,190	\$ 215,489			N
Office of Early	CONNECTICUT AFTER SCHOOL		Fiduciary for OEC Childhood Conversations				¢ 215,405			
	NETWORK INC CONNECTICUT ASSOCIATION FOR	17OECCCQP1CAS	conferences	4/1/2017	6/30/2017	\$ 3,500		\$ 3,500		N
Childhood	THE	16OECCCQP1CAE	Coordinate Early Child Teacher Credentials	7/1/2016	6/30/2018	\$ 100,000	\$ 50,000			N
	CONNECTICUT CHILDREN'S SPECIALTY GROUP	13DDS0509BT	medica advisor	7/1/2013	6/30/2017	\$ 72,000		\$ 15,000		N
	CONNECTICUT CHILDREN'S	13003030361		7/1/2013	0/30/2017	\$ 72,000		\$ 13,000		N
	SPECIALTY GROUP CONNECTICUT PARENT ADVOCACY	13DDS0509BT	OEC Birth to Three	7/1/2013	6/30/2017	\$ 72,000		\$ 3,000		N
Childhood	CTR	09DDS0512BT	OEC Birth to Three	8/17/2009	6/30/2017	\$ 345,000		\$ 53,728		N
	CT ASSOCIATION FOR INFANT MENTAL HEALTH	1705002201014	Reflective supervision training groups to meet CT- AIMH endorsement competencies	4/1/2017	6/30/2021	\$ 50,490		\$ 1,245		N
Office of Early				4/1/2017	0/30/2021	\$ 50,490		\$ 1,245		IN
Childhood Office of Early	FAMILY & CHILDRENS AGENCY INC	150EC8301JT	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,526,954	\$ 227,628	\$ 50,000		Y
Childhood	GREGORY GOODSTEIN	160ECHEOP1GG	OEC Impartial Hearing Officer	7/1/2016	6/30/2017	\$ 7,500	\$ 400			Ν
Office of Early Childhood	HEWLETT-PACKARD STATE & LOCAL	09DSS2902YF	Technology services and sofware implementation and support	1/1/2005	12/31/2017	\$ 7,645,872	\$ 702,000			Y
Office of Early										
Childhood Office of Early	KAVITA SAXENA	15OECMHVP1KS	MIECHV database build and oversight	10/1/2015	12/31/2016	\$ 62,983		\$ 25,193		N
Childhood	MELISSA R CALLENDER	16OECHEOP1MC	Conduct hearings for OEC program clients	1/1/2016	12/31/2016	\$ 7,500	\$ 600			Ν
Office of Early Childhood	MIKA RESEARCH & TRAINING LLC	16OFCMSCP1MR	Training of early childhood consultants to establish and maintain reliability in the use of the Early Childhood Environment Rating Scale (ECERS)	12/1/2016	6/30/2017	\$ 8,475		\$ 8,475		N
Office of Early	OLIVE BRANCH CLINICAL AND		CTF Consultant - Clinical support to Triple P							
	CONSULTING OLIVE BRANCH CLINICAL AND	13DSS8303EB	Practitioners CTF Consultant - Clinical support to Triple P	9/1/2013	8/31/2016	\$ 95,000		\$ 27,685		N
Childhood	CONSULTING	13DSS8303EB	Practitioners	9/1/2013	9/30/2017	\$ 110,000		\$ 4,209		N
	PARENT TEACHER HOME VISIT PROJECT INC	16OFCMSCD1DTH	Parent Teacher Home Visiting Project training	6/1/2016	6/30/2018	\$ 24,252		\$ 15,302		N
Office of Early										
Childhood Office of Early	PROTRAXX INC	10DDS0505BT	OEC Birth to Three payments after 7/1/15 Birth to 3 Evidence Based Practices Training &	7/1/2010	6/30/2018	\$ 37,120		\$ 4,282		N
	SHELDEN & RUSH LLC	16OECB23P1SRX	Technical Assistance	4/1/2016	6/30/2020	\$ 184,000		\$ 43,938		N
Office of Early			online subscription for the use of the Contractor?s myTeachstone service for 55 OEC-funded							
Childhood Office of Early	TEACHSTONE TRAINING LLC	16OECMSCP1TTL	classrooms.	7/1/2016	6/30/2017	\$ 6,050		\$ 6,050		N
Childhood	TEACHSTONE TRAINING LLC	170ECMSCP1TTL	CLASS Pre-K observation training	5/1/2017	6/30/2019	\$ 17,160		\$ 8,580		Ν
,	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DSS8302AA	Training - payments through OEC after 7/1/15	7/1/2012	6/30/2016	\$ 90,000		\$ 6,566		N
Office of Early			OEC payments for Positive Parenting Program							
Childhood Office of Early	TRIPLE P AMERICA INC	12DSS8303BU	consulting	7/1/2012	6/30/2017	\$ 589,437		\$ 29,550		N
Childhood	TRIPLE P AMERICA INC	12DSS8303BU	Positive Parenting Program consulting	7/1/2012	6/30/2017	\$ 589,437		\$ 40,631		Ν
Office of Early Childhood	UNITED WAY OF CONNECTICUT INC	140EC0017AB	Manage & administer the 211 child care & care 4 kids programs.	7/1/2014	6/30/2019	\$ 54,553,250	\$ 11,359,257			N
Office of Early										
Childhood Total	UNIVERSITY OF HARTFORD	12DSS8302ZB 29	CTF Program evaluation	7/1/2012	6/30/2017	\$ 1,450,000 \$ 80,037,309	\$ 12,891,931	\$ 250,000 \$ 4,094,802	\$-	N
							+//		Ť	
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	12SDA6301FZ	Senior Medicaid Patrol training on consumer scams	7/1/2012	6/30/2016	\$ 65,000		\$ 5,000		N
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	15SDAOMB01CLS	Long Term Care Ombudsman outreach events	9/1/2015	8/31/2016	\$ 60,000		\$ 15,000		Ν
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	16SDASMP01CLS	Senior Medicare Patrol outreach presentations	8/1/2016	6/30/2017	\$ 3,500		\$ 3,500		Ν
State Dept. of Aging	CONNECTICUT LEGAL SERVICES INC	17SDAOMBP1CL	Review new Federal Regulations for Residential Care Homes	5/1/2017	12/31/2017	\$ 15,000		\$ 5,000		N
State Dept. of Aging	JULIA EVANS STARR	16SDAADMP1JES	Assist SDA with development of State Plan on Aging	8/19/2016	10/31/2016	\$ 6,000		\$ 6,000		N
State Dept. of Aging	JULIA EVANS STARR	17SDAADMP1JES	Assistance with drafting State Plan on Aging	2/8/2017	3/8/2017	\$ 3,000		\$ 3,000		N
State Dept. of Aging	PAULA KELLOGG LEIBOVITZ	12SDA8503AX	Consultant services in the North Central Region to coordinate activities for the Stanford Chronic Disease Self-Management Program (CDSMP)	9/1/2012	6/30/2017	\$ 34,980	\$ 5,100			
	SUPPORT DEVELOPMENT ASSOCIATES LLC	1650440801004	Training for Person Centered Counselors	1/1/2016	9/29/2016	\$ 16,830		\$ 13,926		



						Total Contract	2017 General	2017 Federal	2017 Other Fund	
Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Amount	Fund Payments	Fund Payments	Payments	Competitive
Total		8				\$ 204,310	\$ 5,100	\$ 51,426	\$-	
Grand Total		1211				\$ 3,647,036,407	\$ 115,071,820	\$ 62,304,883	\$ 134,572,411	

# 2017 SCS REPORT SUMMARY BY AGENCY



	Total Number of			FY	17 General	FY	' 17 Federal Fund	FY 17 Other Fund
State Agency	Contracts	Tota	al Contract Amount	Fund	l Payments**		Payments	Payments
DAS - Department of Administrative Services *	138	\$	502,187,152	\$	585,130	\$	15,572,896	\$ 86,162,402
DOT - Department of Transportation	324	\$	2,398,653,534	\$	-	\$	130,333,713	\$ 61,454,878
Grand Total	462	\$	2,900,840,686	\$	585,130	\$	145,906,609	\$ 147,617,280
<ul> <li>* The DAS contracts involve architectural, engineering an</li> <li>** Total payments for 2017 are the sum of the General, F</li> </ul>			ervices or construction	on serv	vices, or a coml	oinati	ion of both.	



									1	
						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17	7 All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments		Payments
			Engineer's Contract for On-Call Services Mech, Elec., Plumbing Eng. Support Services							ſ
			AI Engineers Inc. entered on 12/5/12. A 1							ſ
DAS	13DAS3220AA	A I ENGINEERS INC	ext. of time (4 mos) added by GW on 12/5/14	12/6/2012	4/18/2015	\$ 500,000			\$	14,700
	155/65220/07		On-Call Constr. Administration Contract OC-	12/0/2012	4/10/2013	÷ 500,000			Ť	14,700
			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							ſ
DAS	14DAS3062AA	A I ENGINEERS INC	2/10/16 Eng. Contract for On-Call Services Civil-	7/31/2014	9/20/2016	\$ 1,000,000			\$	163,775
			survey Support Services OC-DCS-CIV/SUR-							
DAS	15DAS3038AA	A I ENGINEERS INC	0027 add by GW on 8/4/15 CA Contract for Design Phase & Constr. PH	7/21/2015	6/30/2017	\$ 500,000	<b> </b>		\$	174,475
			Serv. Founders Hall Renov. for Allied Health							
DAS	44046306044		& Nursing NVCC, Waterbury added by GW on 10.3.14	0/0/2014	0/0/2015	ć 1,520,200			<i>_</i>	014.020
DAS	14DAS3069AA	A/Z CORPORATION	Assignment & Assumption ON-Call OC-DPW-	9/8/2014	9/8/2015	\$ 1,538,280			Ş	914,020
			MDE-0022 Multi Discipline Eng. Serv. added							
DAS	13DAS3289AA	ALFRED BENESCH & COMPANY	by GW on 8/6/13. A1 (\$250,000) added by JAS 5/15/14.	12/3/2012	12/3/2016	\$ 540,500			\$	5,500
			Assignment & Assumption OC-DCS-CIV-0022							
DAS	13DAS3305AA	ALFRED BENESCH & COMPANY	Civil Survey Support Serv., added by GW on 8/6/13	7/18/2013	7/18/2015	\$ 222,625			\$	1,350
			Eng. contract On-call serv. Vehicular Parking						1	
DAS	15DAS3050AA	ALFRED BENESCH & COMPANY	Consult Serv. OC-DCS-VEH-0023 add by GW on 9/17/15	8/28/2015	7/15/2017	\$ 300,000			5	7,540
				0/20/2020	.,	+			Ť	.,
			Stnd. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add.							ľ
			Lafayette Hall, Housatonic CC entered by							
DAS	14DAS3212AA	AMENTA & EMMA ARCHT PC	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			s	579,341
DAG	140A33212AA		by GW on 2/2/13. A2 and by GW on 4/13/10	3/20/2013	3/20/2023	\$ 3,474,500			\$	373,341
			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							
DAS	15DAS3064AA	AMENTA & EMMA ARCHT PC	#1 - entered by Pamela Wright on 12/15/16 - Amendment contract date 10/28/2016.	10/30/2015	11/4/2017	\$ 15,265,500			ć	5 012 002
DAS	15DA55004AA		Standard Fixed Fee Arch. Contract, New	10/30/2015	11/4/2017	\$ 15,265,500			Ş	5,912,003
			Engineering Building, Central Connecticut							
DAS	16DAS3006AA	AMENTA & EMMA ARCHT PC	State University, New Britain CT. BI-RC-395- ARC	4/4/2016	12/30/2017	\$ 4,255,037			\$	725,157
			Contract BI-T-602-ARC entered by JAS							
			9/18/12. Sherwood Island S.P., Main Pavilion Centennial Improvements,							
			Sherwood Island Connector, I-95, Exit 18,							ſ
			Westport, CT. CL #1 (\$19,800) added by GW on 7/11/13. CL2 (\$11,700) added by JAS							
DAS	13DAS3261AA	AMES & WHITAKER ARCH PC	6/12/14.	8/21/2012	12/31/2014	\$ 144,000	L		\$	9,530
			Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch.							
DAS	15DAS3006AA	AMES & WHITAKER ARCH PC	add by GW on 1/26/15	1/13/2015	1/15/2017	\$ 1,000,000	<u> </u>		\$	78,920
			Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch.							ſ
DAS	15DAS3006AA	AMES & WHITAKER ARCH PC	add by GW on 1/26/15	1/13/2015	1/15/2017		<u> </u>	\$ 41,050	_	
			CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to							
			Lafayette Hall HCC Bridgeport BI-CTC-455-CA							
DAS	13DAS3005AA	ARCADIS US INC	added by GW on 8/15/13. A1 BI-CTC-455-CA add by GW on 5/11/15	7/18/2013	7/18/2015	\$ 1,616,964			\$	494,793
-				.,,	.,10,2015	. 1,010,004			t –	
			On-Call Constr. Admin. OC-DPW-CA-0009, ARCADIS US, Inc., CL #1 (6 mo. ext) CL #2 (6							ľ
			mo. time ext.), CL #3 (3 mo. ext. of time)							1
DAS	13DAS3032AA	ARCADIS US INC	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			s	110,565
	A		Contract for CA, Add & Renov. Emmett	11, 3, 2010	5/20/2015	- 500,000			Ť	10,000
DAS	14DAS3048AA	ARCADIS US INC	O'Brien THS, Ansonia, CT added by GW on 6/13/14	5/21/2014	10/21/2017	\$ 2,714,316		\$ 887,043		1
DAS	16DAS3013AA	ARCADIS US INC	On-Call CA entered by Pamela	7/26/2014				- 007,043	\$	66,562
			Construction Administrator's Contract for							
			Design Phase & Construction Phase Services							1
			BI-RT-RT-877-CMR Contract BI-RT-877-CA							ſ
DAS	17DAS3010AA	ARCADIS US INC	Entered by Pamela Wright 3/22/17	3/10/2017	3/11/2019	\$ 2,791,372		\$ 11,086		
			Consultant's Contract for ON-Call Roof							
			Projects added by GW on 10/29/13. CL #1 Ext. of Time (3 mos) added by GW on							ľ
			10/29/13. CL2 (3 mo. ext. 4.30.14) added by							ľ
			GW on 1/28/14. CL3 time ext added by JAS 4/17/14 A1 for \$100,000 add by GW on							1
DAS	13DAS3019AA	ARMM ARCHITECTURE ASSOCIATE INC	8/8/14	6/7/2012	6/7/2015	\$ 400,000	<u> </u>		\$	11,950
			Eng. Contract on-Call Ser. OC-DCS-MEP-0029							ľ
			Aztech Eng., Inc. entered by GW on 1/14/13.	10/						
DAS	14DAS3213AA	AZTECH ENGINEERS INC	A 1 ext. of time add by GW 1/16/15 Hammonasset Beach State Park-West Beach	12/31/2012	6/30/2016	\$ 500,000	<u> </u>		\$	23,975
			Improvements, 1288 Boston Post Road,							ľ
			Madison, CT;Contract No.BI-T-603-ARC; Project No. BI-T-603 (entered 9/28/12 GR).							ľ
1			CL1 added by JAS 5/6/14. A One add						Ι.	ľ
DAS	13DAS3315AA	BARGMANN HENDRIEA ARCHETYPE INC	(21,270) by GW 5/13/15	9/18/2012	9/18/2017	\$ 493,660	1	1	Ś	13,900



							FY 17 General				
						Total Contract	Fund		Federal	FY 1	7 All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Pa	ayments	Fund	Payments
			Shad Form of Agrooment Debugon Ourses 8								
			Stnd 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								
DAS	13DAS3295AA	BARR & BARR INC	(\$61,996,682) entered by GW on 9/25/13	2/21/2013	6/30/2016	\$ 64,740,180				\$	2,008,134
			Eng. contract ON-Call Services Mech, Elec, Plumbing OC-DCS-MEP-0036 add by GW on								
DAS	15DAS3058AA	BEMIS ASSOCIATES LLC	11/2/15	10/15/2015	10/17/2017	\$ 500,000				Ś	1,440
			Architect's Contract for On-Call Services OC-	., .,						Ľ	
			DCS-ARC-0040 entered by GW on7/16/12.								
			Amend One inc of \$250,000 add by GW								
DAS	13DAS3274AA	BL COMPANIES CONNECTICUT INC	6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2014	\$ 750,000				ė	18,095
DAS	130A33274AA	BE COMPANIES CONNECTICOT INC	5/11/14	0/20/2012	12/31/2014	\$ 730,000				Ş	18,095
			Stnd Fixed Fee Eng. Contract Major Utility								
			Proj. Hammonnasset Beach SP, Madison BI-T								
			605-ENG added by GW on 1/29/14. A #1								
DAS	14DAS3000AA	BL COMPANIES CONNECTICUT INC	added by GW on 8/19/14. A2 add by GW on 3/3/15. A3 (\$47,000) add by GW on 4/14/16	1/6/2014	1/6/2016	\$ 599,693				ć	54,650
DAJ	14073300074	BE COMPANIES CONNECTICOT INC	5/5/15. AS (\$47,000/ 200 by GW 0114/14/10	1/0/2014	1/0/2010	Ş 555,655				Ý	54,050
			Consultant's Contract for Roofing Ser. BI-JD-								
			343 Roof Repl. Enfield Sup. Ct. entered by								
DAS	14DAS3232AA	BPD ROOF CONSULTING INC	GW on 2/26/13. CL1 added by JAS 5/16/14.	1/15/2013	1/15/2015	\$ 102,810				\$	18,930
			Multi Discipline Engineering services on-call contract OC-DPW-MDE-0023 JG 10/13/10.								
			CL #1 3 month time ext. entered by GW								
			7/11/12. CL2 21 mo. time ext. entered by GW								
DAS	13DAS3318AA	BVH INTEGRATED SERVICES PC	GW 7/31/12.	6/11/2010	8/5/2014	\$ 349,700				\$	33,000
			Eng. Contract for On-Call Services OC-DCS-						_		
DAS	15045200444	BVH INTEGRATED SERVICES PC	MDE-0028 BVH Integrated Services add by GW on 1/22/15	12/29/2014	6/20/2017	ć 700.000					124 400
DAS	15DAS3004AA	BVH INTEGRATED SERVICES PC	Eng. Contract for On-Call Services OC-DCS-	12/29/2014	6/30/2017	\$ 700,000				Ş	134,490
			MDE-0028 BVH Integrated Services add by								
DAS	15DAS3004AA	BVH INTEGRATED SERVICES PC	GW on 1/22/15	12/29/2014	6/30/2017	\$ 700,000		\$	140,765		
			Eng. Contract for On-Call Serv. Structural &								
DAS	15DAS3037AA	BVH INTEGRATED SERVICES PC	Threshold Limit Review Eng. Supp. Sys OC- DCS-STR-0029 add by GW on 8/4/15	7/27/2015	8/1/2017	\$ 700,000				ć	2,000
0,0	130A33037AA	BVITINTEGRATED SERVICES TC	Des 511 0025 and by GW 0110/4/15	7/27/2013	8/1/2017	\$ 700,000				Ş	2,000
			Eng. Contract for On-Call Serv. Structural &								
			Threshold Limit Review Eng. Supp. Sys OC-								
DAS	15DAS3037AA	BVH INTEGRATED SERVICES PC	DCS-STR-0029 add by GW on 8/4/15	7/27/2015	8/1/2017			\$	12,000		
			Contract for CA Campus Site Imprv. Naugatuck VCC, Waterbury BI-CTC-436-CA,								
DAS	15DAS3055AA	BVH INTEGRATED SERVICES PC	added by GW on 10/15/15	10/2/2015	10/2/2017	\$ 251,600				\$	119,644
			Engineer's contract for On-Call Services							Ľ	
			Mech, Elec., Plumbing OC-DCS-MEP-0038								
DAS	15DAS3060AA	BVH INTEGRATED SERVICES PC	add by GW on 11/2/2015	10/21/2015	10/16/2017	\$ 500,000				\$	75,500
			Engineer's contract for On-Call Services Mech, Elec., Plumbing OC-DCS-MEP-0038								
DAS	15DAS3060AA	BVH INTEGRATED SERVICES PC	add by GW on 11/2/2015	10/21/2015	10/16/2017			s	16,050		
								Ť			
			Stnd Fixed Fee Eng. Contract BI-CTC-500-								
			ENG Renov. to Physical Plant Naugatuck								
DAS	16DAS3002AA	BVH INTEGRATED SERVICES PC	VCC, Waterbury added by GW on 1/27/16	1/12/2016	1/12/2018	\$ 500,000				Ş	64,900
			Contract BI-RS-283-ARC, New Acad. & Lab Bldg, SCSU, New Haven, CT entered 3/10/10								
DAS	13DAS3233AA	CENTERBROOK ARCHITECTS & PLANNER LLC	by JAS (\$7,606,746).	2/19/2010	12/30/2013	\$ 1,647,126				\$	62,400
			Arch. Contract for On-Call Services OC-DCS-								
			ARC-0052 Christopher Williams Arch., add by								
D.4.C	15DAS3007AA	CHRISTOPHER WILLIAMS ARCHITECTS LLC	GW on 1/26/15. T2 (\$152,800) add by GW	4/42/2045	C /45 /2047	¢ 4453.000				ś	64.052
DAS	15DA55007AA	CHRISTOPHER WILLIAWS ARCHITECTS LLC	on 8/31/15 Arch. Contract for On-Call Services OC-DCS-	1/13/2015	6/15/2017	\$ 1,152,800				Ş	61,052
			ARC-0052 Christopher Williams Arch., add by								
			GW on 1/26/15. T2 (\$152,800) add by GW								
DAS	15DAS3007AA	CHRISTOPHER WILLIAMS ARCHITECTS LLC	on 8/31/15	1/13/2015				\$	10,400		
DAS	15DAS0060AA	COMMONWEALTH OF MASSACHUSETTS	Massachusetts IT Charge Back	3/16/2015		\$ 2,565,182	\$ 48,761			-	
DAS DAS	15DAS0060AA 15DAS0060AA	COMMONWEALTH OF MASSACHUSETTS COMMONWEALTH OF MASSACHUSETTS	Massachusetts IT Charge Back Massachusetts IT Charge Back	3/16/2015 3/16/2015			\$ 536,369			Ś	34,377
575	1 JUAJUUUUAA		indisactusetts in endige back	3/ 10/ 2015	5/15/2019					,	34,377
			Design Build Agreement between State of							1	
			CT, Renov. Fairfield Regional Fire School, BI-								
DAS	15DAS3062AA	CONSIGLI CONSTRUCTION CO INC	FP-14-DB added by GW on 11/4/15	10/22/2015	10/22/2016	\$ 10,670,074		-		\$	8,089,748
			Agreement for Work of Art BI-RT-844-ART								
			Sirlin Arts, LLC, color transparencies mounted on glass & LED motion sensor								
			panels, Emmett O'Brien HS Ansonia add by								
DAS	15DAS3022AA	DEANNA SIRLIN	GW on 5/12/14	4/21/2015	4/21/2018	\$ 290,000		\$	231,000		
			Eng. contract for On-Call Services Vehicular								
DAS	15DAS3030AA	DESMAN INC	Parking Consultant Services DESMAN, Inc. entered by GW on 7/21/15	6/9/2015	7/15/2017	\$ 300,000				¢	7,248
UND	AAUCUCCAUCE		On-Call Constr. Admin. Contract OC-DCS-CA-	0/9/2015	//15/201/	÷ 500,000		-		Ş	7,248
			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							Ι.	
DAS	14DAS3064AA	DIVERSIFIED PROJECT MANAGEMENT INC	on 2/10/16	8/13/2014	9/20/2017	\$ 1,000,000				\$	186,689
			Engineers contract OC-DCS-MEP-0033 Mech,							1	
			Elc. & Plumbing Support Services, Diversified							1	
	1		Tech Consultants, Inc. entered by GW on							1	
					3/11/2015						23,725



Appendix         Description         Main state         Amount         Provide         Part Point								FY 17 General			
bits         Normality         Nor	ontra	act #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
book         decouple Trip CONSULTIONS INC         decouple of the CONSULTIONS INC				Upgrade Elevator Mech Sys Superior							
Local Local Local And Series The Constraints of Local Series (1999 and 1.5.1).         Local L	1DAS	53242AA	DIVERSIFIED TECH CONSULTANTS INC	decreased orig fee/scope and then added	8/16/2007	8/16/2017	\$ 127,795			\$	18,910
DS         100300004         OVERSPEND TICH CONSULTANTS INC         100100000         2012/2012         4/2012/017         5         300.000           DS         1003000044         OVERSPEND TICH CONSULTANTS INC         100100000         2012/2012         4/2012/017         5         300.000           DAS         1003000044         OVERSPEND TICH CONSULTANTS INC         1001000000000000000000000000000000000											
BAR 1000000000000000000000000000000000000	5DAS	53009AA	DIVERSIFIED TECH CONSULTANTS INC		1/15/2015	2/28/2017	\$ 500,000			\$	155,115
Inc.         Inc. <th< td=""><td></td><td></td><td></td><td>ENGY OC-DCS-ENGY-0024 Diversified Tech, add by GW on 3/26/15, A #1 dated 1/9/2017 extended to 48 months. New expiration date of 4/30//2019 entered by Pamela</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>				ENGY OC-DCS-ENGY-0024 Diversified Tech, add by GW on 3/26/15, A #1 dated 1/9/2017 extended to 48 months. New expiration date of 4/30//2019 entered by Pamela							
DAGE         SUMABURGAN         OPERSIPTED TOCID CONSULTANTS INC.         \$7/21/2015	5DAS	53019AA	DIVERSIFIED TECH CONSULTANTS INC	Eng. contract for On-Call serv. Structural and Threshold Limit Review eng. support		4/30/2017	\$ 300,000			\$	3,675
Lanse         Lanse:         Lanse: <thlanse:< th="">         Lanse:         <thlanse:< th=""> <thlanse:< th=""> <thlanse:< th=""></thlanse:<></thlanse:<></thlanse:<></thlanse:<>	5DAS	53039AA	DIVERSIFIED TECH CONSULTANTS INC		7/21/2015	8/1/2017	\$ 500,000			\$	78,780
0.56         IDDASIDIANA         000WRS CONSTRUCTION COMPANY LLC         (27)281 add by 00 or 5/2/16         4/29/2013         4/29/2013         5         1.291.246           0.56         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         IDDASIDEANA         62/2010         67/2022         5         3.156.55         5         9.02.90           0.56         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         IDDASIDEANA         67/2012         67/2022         5         1.000.000           0.57         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         IDDASIDEANA         67/2012         67/2012         5         1.000.000         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         67/2012         67/2012         67/20120         5         1.000.000           0.56         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         67/20113         67/20113         67/20120         67/20120         5         1.000.000           0.56         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         67/20131         67/20120         67/20120         67/20120         5         1.000.000           0.56         IDDASIDEANA         00WRS CONSTRUCTION COMPANY LLC         First IDMARINEANA         7/20120         1/2/20120				& 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							
No.         No. <td>BDAS:</td> <td>3025AA</td> <td>DOWNES CONSTRUCTION COMPANY LLC</td> <td>(297,583) add by GW on 5/23/16</td> <td>4/29/2013</td> <td>4/29/2015</td> <td>\$ 1,291,246</td> <td></td> <td></td> <td>\$</td> <td>739,105</td>	BDAS:	3025AA	DOWNES CONSTRUCTION COMPANY LLC	(297,583) add by GW on 5/23/16	4/29/2013	4/29/2015	\$ 1,291,246			\$	739,105
DAS         140AS3026AA         DOWNES CONSTRUCTION COMPANY LLC         Contracts and public for comes 500,000         27/2014         9/20/2016         5         1,000,000           DAS         150AS3026AA         DOWNES CONSTRUCTION COMPANY LLC         CA Contract for Delays Ph & Contry, Phene Amenutacid C, Enferd and by GW on 4/1/21         8/72/2114         9/20/2016         S         1,000,000	BDAS	53298AA	DOWNES CONSTRUCTION COMPANY LLC	Technical High School, Meriden, CT, proj. BI- RT-843 (JAS: 8/24/10).		8/24/2017	\$ 3,156,851		\$ 10,920		
DAS         ISDA33028AA         DOWNES CONSTRUCTION COMPANY LLC         CA Contract for Design Pi & Const. Phase Services, BLCT C48.2 A New Mig. Tech Ctr. Automuta XC, Entelling Mig. Tech Ctr. Biological and U.G. Mig. 2020/2018         8/28/2013         5         1,500,000           DAS         ISDA33028AA         DOWNES CONSTRUCTION COMPANY LLC         State Mig. With Mig. Tech Ctr. Biological and U.G. Mig. 2020/2018         8/28/2013         5         1,500,000           DAS         ISDA53002AA         DOWNES CONSTRUCTION COMPANY LLC         State Mig. 2020/2018         12/4/2017         5         46,235,819           DAS         ISDA53002AA         DOWNES CONSTRUCTION COMPANY LLC         State Mig. 2020/2018         12/4/2017         5         46,235,819           DAS         ISDA53002AA         DOWNES CONSTRUCTION COMPANY LLC         Str. Grant and Mig. 2020/2018         12/4/2017         5         46,235,819           DAS         ISDA53002AA         DOWNES CONSTRUCTION COMPANY LLC         Str. Grant and Mig. 2020/2018         7/11/2018         11/10/2017         5         108,080           DAS         ISDA5302BAA         DOWNES CONSTRUCTION COMPANY LLC         Str. Grant Mig. Mig. 2020/2018         7/11/2018         11/12/2017         5         1,533,176           DAS         ISDA5302BAA         DRUMMEY ROSAME ANDERSON INC         DVM FM and Mig. Mig. 2021/11/16         7/11/2018 </td <td></td> <td></td> <td></td> <td>0020, Downes Constr. added by GW on 9/5/14. Amend One fee increase \$500,000 +</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				0020, Downes Constr. added by GW on 9/5/14. Amend One fee increase \$500,000 +							
Ans         Services, BLCTC, 48ECA, Rew Mg, Terh, Ctr., Anumut, CC, 1945, Amend Greed add yg Wo MG, 4/14/16         8/28/2015         8/28/2015         8/28/2017         5         1,500,000           DAS         150AS3028AA         DoWNES CONSTRUCTION COMPANY LLC         3/21/15, Amend Greed by Wo MG, 4/14/16         8/28/2015         12/4/2017         5         1,500,000         1           DAS         150AS3002AA         DOWNES CONSTRUCTION COMPANY LLC         Greed from of Agree between Owner and CM (CMM 16 Green and CMM 16/26)         1/2/2015         1/2/4/2017         5         4,502,000         1           DAS         160AS3007AA         DOWNES CONSTRUCTION COMPANY LLC         Greed from of Agree between Owner and CM (CMM 16 Green and CMM 16/26)         1/2/2017         5         4,506,000         1         1           DAS         160AS3007AA         DOWNES CONSTRUCTION COMPANY LLC         Greed from of Agree between Owner and CM (CMM 16 Green and CMM 12/24)         1/1/2010         5         106,803         1 <td>4DAS</td> <td>53066AA</td> <td>DOWNES CONSTRUCTION COMPANY LLC</td> <td></td> <td></td> <td>9/20/2016</td> <td>\$ 1,000,000</td> <td></td> <td></td> <td>\$</td> <td>1,822</td>	4DAS	53066AA	DOWNES CONSTRUCTION COMPANY LLC			9/20/2016	\$ 1,000,000			\$	1,822
Ast Bis (CMB) for Guaranteed Max_Pride         12/3/2015         12/4/2017         \$ 48,235,819           DAS         160A53000AA         00WNES CONSTRUCTION COMPANY LLC         All CSU add by 6W on 14/16         12/3/2015         12/4/2017         \$ 48,235,819         -         -           DAS         160A53007AA         00WNES CONSTRUCTION COMPANY LLC         Contract add by 6W on 14/16         4/25/2018         \$ 108,080         -	5DAS:	63028AA	DOWNES CONSTRUCTION COMPANY LLC	Services, BI-CTC-488-CA New Mfg. Tech Ctr., Asnuntuck CC, Enfield add by GW on	8/28/2015	8/28/2017	\$ 1,500,000			\$	721,014
And Box         Index (CMR)         Stnd. form of Agree between Owner and CM (CMR)         Stnd. form of Agree between Owner and CMR)         Stnd. form of Agree between Owner and CMR         Stnd. form of Agree betw				CA at Risk (CMR) for Guaranteed Max. Price							
DAS         IGDA3307AA         DOWNES CONSTRUCTION COMPANY LLC         Contract add by GW on 5/4/16         4/26/2016         4/26/2018         \$         108,080         Image: Construction Company LLC         Contract add PS 39 CA         7/1/2016         11/9/2017         \$         9.942,080         Image: Construction Company LLC         Image: Construction Company LLC         Contract Bit RW 329         7/1/2016         1/1/9/2017         \$         9.942,080         Image: Construction Company LLC	5DAS:	53000AA	DOWNES CONSTRUCTION COMPANY LLC	Stnd. form of Agree between Owner and CM		12/4/2017	\$ 48,235,819			\$	2,811,472
DAS         16DAS3028AA         DOWNES CONSTRUCTION COMPANY LLC         Entered by Pamela Wright 12/14/16         9/27/2016         9/27/2017         \$         1,533,176           DAS         15DAS3028AA         DOWNES CONSTRUCTION COMPANY LLC         Struf Fixed Fee Arch. Contract BH S78:ARC.         9/27/2016         9/27/2017         \$         1,533,176           DAS         15DAS3070AA         DRUMMEY ROSANE ANDERSON INC         by GW on 12/31/15         12/22/2015         12/22/2017         \$         7,205,066         \$         1,119,784           DAS         13DAS3253AA         FAV SPOFFORD & THORNDIKE INC         S250,000 added by GW on 3,27,14         6/11/2010         7/15/2015         \$         750,000           DAS         14DAS3068AA         FREEMAN COMPANIES LLC         S12/11         B//12/11         B//12/11 <t< td=""><td></td><td></td><td></td><td>Contract add by GW on 5/4/16</td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>10,808</td></t<>				Contract add by GW on 5/4/16						\$	10,808
DAS         16DA33028AA         DOWNES CONSTRUCTION COMPANY LLC         Entered by Pamela Wight 12/14/15         9/27/2016         9/27/2017         S         1,533,176         Image: Construction Company LLC         Entered by Pamela Wight 12/14/15         9/27/2016         9/27/2017         S         1,533,176         Image: Construction Company LLC         S         1,119,784           DAS         15DA53070AA         DRUMMEY ROSANE ANDERSON INC         by GW on 12/31/15         12/22/2015         12/22/2017         S         7,203,066         S         1,119,784           DAS         13DA53253AA         FAY SPOFFORD & THORNDIKE INC         250,000 added by GW on 28/37.214         6/11/2010         7/15/2015         S         750,000         -         -           DAS         13DA53253AA         FAY SPOFFORD & THORNDIKE INC         250,000 added by GW on 28/37.214         6/11/2010         7/15/2015         S         750,000         -	5DAS:	53012AA	DOWNES CONSTRUCTION COMPANY LLC	On-Call CA	7/11/2016	11/9/2017	\$ 9,942,050			\$	78,732
DAS         ISDAS3070AA         PRUMMEY ROSANE ANDERSON INC         VG Wo n12/31/15         12/22/2015         12/22/2017         \$         7,205,066         \$         \$         1,119,784           DAS         JAMA         RAREAN COMPANIES INC         OC-DPW-MDE-0027; Engineers contract for On-call services. 3 no. exit time entered 17/12/12 (2010; CL e2 21-month time exit entered by Wo n8 3/271.24.1 increase fees         6/11/2010         7/15/2015         \$         750,000         -         -           DAS         130A533253AA         FAY SPOFFORD & THORNDIKE INC         5250,000 addeed by GW on 3/271.24.1 increase fees         6/11/2010         7/15/2015         \$         750,000         - </td <td>5DAS</td> <td>53028AA</td> <td>DOWNES CONSTRUCTION COMPANY LLC</td> <td>Entered by Pamela Wright 12/14/16 Stnd Fixed Fee Arch. Contract BI-RT-878-ARC</td> <td></td> <td>9/29/2017</td> <td>\$ 1,533,176</td> <td></td> <td></td> <td>\$</td> <td>99,269</td>	5DAS	53028AA	DOWNES CONSTRUCTION COMPANY LLC	Entered by Pamela Wright 12/14/16 Stnd Fixed Fee Arch. Contract BI-RT-878-ARC		9/29/2017	\$ 1,533,176			\$	99,269
DAS       13DAS3253AA       FAY SPOFFORD & THORNDIKE INC       0n-Call services, som, cat, time enterd of 1/12/12 GW, CL #2 21 month time ext, entered by GW on 8/9/12. A1 increase fees 5250,000 added by GW on 3.27.14       6/11/2010       7/15/2015       \$       750,000         DAS       13DAS3253AA       FAY SPOFFORD & THORNDIKE INC       Eng. Contract for On-Call Services. Cul-Survey Support Serv. Cul-Survey Survey support Services for cul- Survey Support Services On-call Tasks contract for General Environmental Services On-call Services On-Col- MDE-O029F US& 8.0*NEILL INC       5       12/2012       12/30/2014       5       184,792       5       1,350         DAS       13DAS3221AA       FUSS & O'NEILL INC       Eng. Contract for On-call Services OC-DCS- MDE-O029F US& 8.0*NEIL, INC       5/2/2012       12/30/2014       5       184,792       5       1,350         DAS       15DAS3031AA       FUSS & O'NEILL INC       2/9/15       7/8/2015       6/30/	5DAS	3070AA	DRUMMEY ROSANE ANDERSON INC	by GW on 12/31/15	12/22/2015	12/22/2017	\$ 7,205,066		\$ 1,119,784		
Eng. Contract for On-Call Serv. Civil-Survey Support Serv. Co.SCM-MBC 2014000Anterior 6/16/2016S300,000DAS14DAS3068AAFREEMAN COMPANIES LLC9/19/146/16/2016\$300,000DAS15DAS3032AAFREEMAN COMPANIES LLCIng. contract for On-Call Services for civil- Survey support Services, Freeman Co., entered by GW on 8/3/20155/12/20156/30/2017\$\$500,000DAS15DAS3032AAFREEMAN COMPANIES LLCentered by GW on 8/3/20155/12/20156/30/2017\$\$\$\$\$DAS13DAS3221AAFUSS & O'NEILL INCby GW 7.1.14DAS\$\$/2/201212/30/2014\$\$\$\$1,350DAS15DAS3034AAFUSS & O'NEILL INC2/9/15Engineer's Contract for on-call services OC-DCS- MDF-0029 Fuss & O'Neill, inc. add by GW on Survey support services OC-DCS- MDF-0029 Tears tor on-call serv. civil survey support services OC-DCS- MDF-0029 Tears CO-DCS-MF-DUR OO32 add by GW on 8/4/157/8/20156/30/2017\$\$1,350DAS15DAS3034AAFUSS & O'NEILL INC032 add by GW on 8/4/157/8/20156/30/2017\$\$22\$222222222222222222222222222223333333333333333333 </td <td>DAG</td> <td>222244</td> <td>FAX SPORTORD &amp; THORNDUKE INC</td> <td>On-Call services. 3 mo. ext. time enterd 7/12/12 GW. CL #2 21-month time ext. entered by GW on 8/9/12. A1 increase fees</td> <td>6/11/2010</td> <td>7/15/2015</td> <td>ć 750.000</td> <td></td> <td></td> <td>ć</td> <td>20,755</td>	DAG	222244	FAX SPORTORD & THORNDUKE INC	On-Call services. 3 mo. ext. time enterd 7/12/12 GW. CL #2 21-month time ext. entered by GW on 8/9/12. A1 increase fees	6/11/2010	7/15/2015	ć 750.000			ć	20,755
DAS         14DAS3068AA         FREEMAN COMPANIES LLC         9/19/14         8/7/2014         6/16/2016         \$ 300,000	SDAS:	55255AA	FAT SPOFFORD & THURNDIKE INC	Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-CIV-0005,	6/11/2010	//15/2015	\$ 750,000			\$	20,755
DAS       15DAS3032AA       FREEMAN COMPANIES LLC       entered by GW on 8/3/2015       5/12/2015       6/30/2017       \$ 500,000       Image: comparison of the compariso	1DAS	53068AA	FREEMAN COMPANIES LLC	9/19/14 Eng. contract for On-Call Services for civil-	8/7/2014	6/16/2016	\$ 300,000			\$	3,161
General Environmental Services On-call Tasks contract entered by JAS 5/21/12.       Amendment One Ext. of Time 12.30.14 add Amendment One Ext. of Time 12.30.14 add by GW 7.1.14       \$1230/2014       \$ 184,792       \$ 1,350         DAS       13DAS3221AA       FUSS & O'NEILL INC       by GW 7.1.14       5/2/2012       12/30/2014       \$ 184,792       \$ 1,350         DAS       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       \$ 1,350         DAS       15DAS3011AA       FUSS & O'NEILL INC       Engineer'S Contract for on-call serv. civil surver support services OC-DCS-CV-SUR- 0032 add by GW on 8/4/15       7/8/2015       6/30/2017       \$ 750,000       \$ 228/2017       \$ 750,000       \$ 228/2017       \$ 750,000       \$ 228/2017       \$ 200,000       \$ 228/2017       \$ 200,000       \$ 228/2017       \$ 200,000       \$ 228/2017       \$ 500,000       \$ 228/2017       \$ 500,000       \$ 1,50	5DAS	53032AA	FREEMAN COMPANIES LLC	entered by GW on 8/3/2015	5/12/2015	6/30/2017	\$ 500,000			\$	63,043
DAS       13DAS3221AA       FUSS & 0'NEILL INC       by GW 7.1.14       5/2/2012       12/30/2014       \$ 184,792       \$ 1,350         DAS       15DAS3011AA       FUSS & 0'NEILL INC       Eng. contract for On-Call Services OC-DCS- MDE-0029 Fuss & 0'Neill, Inc. add by GW on 2/9/15       1/7/2015       2/28/2017       \$ 500,000				General Environmental Services On-call Tasks contract entered by JAS 5/21/12.							
DAS         15DAS3011AA         FUSS & O'NEILL INC         2/9/15         1/7/2015         2/28/2017         \$ 500,000            DAS         15DAS3011AA         FUSS & O'NEILL INC         Engineer's Contract for on-call serv. civil surver support services OC-DCS-CIV-SUR- 0032 add by GW on 8/4/15         7/8/2015         6/30/2017         \$ 750,000	3DAS:	53221AA	FUSS & O'NEILL INC	by GW 7.1.14 Eng. Contract for On-Call Services OC-DCS-		12/30/2014	\$ 184,792		\$ 1,350		
bAS     15DAS3034AA     FUSS & 0'NEILL INC     survey support services OC-DCS-CIV-SUR- 0022 add by GW on 8/4/15     7/8/2015     6/30/2017     \$ 750,000       DAS     15DAS3034AA     FUSS & 0'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     \$ 750,000       DAS     15DAS3034AA     FUSS & 0'NEILL INC     0032 add by GW on 8/4/15     7/8/2015     6/30/2017     \$ 215,225       DAS     15DAS3034AA     FUSS & 0'NEILL INC     0032 add by GW on 8/4/15     7/8/2015     6/30/2017     \$ 215,225	5DAS	53011AA	FUSS & O'NEILL INC	2/9/15		2/28/2017	\$ 500,000			\$	164,050
DAS     15DAS3034AA     FUSS & 0'NEILL INC     survey support services OC-DCS-CIV-SUR- 0032 add by GW on 8/4/15     7/8/2015     6/30/2017     \$     \$     215,225       Regimeer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037     Kerver	5DAS:	53034AA	FUSS & O'NEILL INC	survey support services OC-DCS-CIV-SUR- 0032 add by GW on 8/4/15	7/8/2015	6/30/2017	\$ 750,000			\$	126,368
Mech, elec. & Plumbing OC-DCS-MEP-0037	5DAS	53034AA	FUSS & O'NEILL INC	survey support services OC-DCS-CIV-SUR-	7/8/2015	6/30/2017			\$ 215,225		
	5DAS	3059AA	FUSS & O'NEILL INC	Mech, elec. & Plumbing OC-DCS-MEP-0037	10/21/2015	10/16/2017	\$ 500,000			\$	64,368
DAS         15DAS3059AA         FUSS & O'NEILL INC         added by GW on 11/2/2015         10/21/2015         10/16/2017         \$ 10,967				Engineer's Contract for On-Call Services, Mech, elec. & Plumbing OC-DCS-MEP-0037							



						Total Contract	FY 17 General Fund	EV 17 Fodo	-	FV 17 /	All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Payments	FY 17 Fede Fund Payme			All Other ayments
			Stnd 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,.								
DAS	13DAS3011AA	GALE ASSOCIATES INC	\$25,688.00 by pw 3/29/17	8/26/2013	8/26/2017	\$ 623,428			:	\$	157,281
DAS	13DAS3262AA	GALE ASSOCIATES INC	Consultant's Contract for On-call Roof Projects entered by JAS 5/31/12.	5/10/2012	10/31/2013	\$ 300,000			:	\$	1,402
			Consultant's Contact for On-Call Roof								
			Projects OC-DCS-ROOF-0025, Gale Assoc.,								
DAG	14DAS3078AA	GALE ASSOCIATES INC	entered by GW on 11/21/14. A 1 increase \$200,000 add by GW on 9/30/15	10/0/2014	11/30/2016	ć 500.000		Ś 2.:	185		
DAS	140A33078AA	GALE ASSOCIATES INC	Eng. Contract for On-Call Serv. Civil-Survey	10/9/2014	11/30/2010	\$ 500,000		ş 2,	100		
DAS	14045206144	GARG CONSULTING SERVICES INC	Support Services OC-DCS-MBE-CIV-0006 added by GW on 8/25/14	9/5/2014	12/16/2016	\$ 300,000				~	2 467
DAS	14DAS3061AA		added by Gw 0118/23/14	8/5/2014	12/16/2016	\$ 300,000				>	2,467
			Architect's Contract for ON-Call Services OC- DCS-MBE-ARC-0005, Geddis Architects								
DAS	14DAS3065AA	GEDDIS ARCHITECTS	added by GW on 8/28/14	8/13/2014	5/31/2016	\$ 300,000			:	\$	4,150
			Engineer's Contract for on-call services OC-								
			DCS-MBE-CIV-0003 Civil-Survey Support								
DAS	14DAS3053AA	GM2 ASSOCIATES INC	Services added by GW on 7/12/14 Eng. Contract On-Call Serv.,	7/3/2014	6/16/2016	\$ 300,000		\$ 4,	540		
			Structural/Threshold Services OC-DCS-STR-								
DAS	15DAS3045AA	GNCB CONSULTING ENGINEERS PC	0027 added by GW on 8/24/15	8/7/2015	8/1/2017	\$ 500,000				\$	6,400
			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								
DAS	14DAS3071AA	HAKS ENGINEERS PC	mos. 3/20/17 add by GW on 2/9/16	9/3/2014	3/20/2017	\$ 1,000,000				\$	297,607
			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								
DAS	14DAS3071AA	HAKS ENGINEERS PC	mos. 3/20/17 add by GW on 2/9/16	9/3/2014	3/20/2017			\$ 3,	799		
			Stnd Fixed Fee Eng. Contract Quinebaug Valley Hatchery, Energy & Water Supply								
DAS	16DAS3001AA	HDR ENGINEERING INC	Operating Imprv. Plainfield add by GW on 1/21/16	12/15/2015	12/14/2018	\$ 373,365					130,827
DAS	100A33001AA		Consultant's Contract for On-Call Roof	12/13/2013	12/14/2018	\$ 373,303				,	130,827
			Projects OC-DCS-ROOF-0027 add by GW on 11/6/14. Amend One increase \$ added by								
DAS	14DAS3074AA	HIBBARD & ROSA ARCHITECTS LLC	GW on 10/15/15	10/9/2014	11/30/2016	\$ 500,000		\$ 7,	700		
			ON-call Construction Administration								
			Contract, Hill Int'l OC-DCS-CA-0017 added by								
DAS	14DAS3070AA	HILL INTERNATIONAL INC	GW on 10.3.14. Amend One 6 mos ext. until 3/20/17 + fee revised to \$1,000,000	9/8/2014	9/20/2017	\$ 1,000,000				ŝ	41,170
			ON-call Construction Administration Contract, Hill Int'l OC-DCS-CA-0017 added by								
			GW on 10.3.14. Amend One 6 mos ext. until								
DAS	14DAS3070AA	HILL INTERNATIONAL INC	3/20/17 + fee revised to \$1,000,000 On-call contract OC-DCS-ROOF-0019 entered	9/8/2014	9/20/2017			\$ 22,0	080		
DAS	13DAS3250AA	HOFFMANN ARCHITECTS INC	by JAS on 10/27/11.	10/7/2011	12/31/2017	\$ 500,000				\$	52,008
			Stnd Fixed Fee Arch. Contr. BI-N-335-ARC, DESPP St. Police Trng Academy, Re-								
			Roof/Chimney Repair Meriden add by GW	c /20 /2011	0/10/0011						
DAS	14DAS3055AA	HOFFMANN ARCHITECTS INC	on 7/29/14	6/20/2014	9/12/2014	\$ 148,500				\$	18,125
			Consultant's Contract for On-Call Roofing Projects OC-DCS-ROOF-0024 Hoffmann Arch.								
			added by GW on 11/14/14. A One increase								
DAS	14DAS3077AA	HOFFMANN ARCHITECTS INC	\$200K add by GW on 10/6/15	10/20/2014	11/30/2016	\$ 500,000				\$	14,041
			Arch. Contract for On-Call Services OC-DCS-								
DAS	14DAS3049AA	ID3A LLC	MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2017	\$ 300,000				\$	23,275
			Arch. Contract for On-Call Services OC-DCS-								
DAS	14DAS3049AA	ID3A LLC	MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2017			\$ 40,	749		
			Stnd Fixed Fee Arch. Contract BI-RD-273								
			Contr. #BI-RD-273-ARC New Police Station AT WCSU Danbury, Jacunski Humes Arch.								
DAS	13DAS3257AA	JACUNSKI HUMES ARCHITECTS LLC	enetered by GW on 3/15/13	2/28/2013	2/28/2018	\$ 368,750				\$	69,496
			Design Building Agreement New Litchfield								
			Judicial Dist. Courthouse Torrington BI-JD-	04/100		A 05					
DAS	14DAS3058AA	KBE BUILDING CORPORATION	239-DB entered by GW on 8/12/14	8/1/2014	8/1/2018	\$ 67,797,000			-	\$ 18	3,415,679
			Arch. Contract for ON-Call Serv. OC-DCS-ARC-								
			0041 Kenneth Boroson Arch., New Haven, CT entered by GW on 1/14/13. Amendment								
L			One ext. of time add by GW 7.18.14. A2 time								
DAS	14DAS3201AA	KENNETH BOROSON ARCHITECTS LLC	ext. 4 mo. ext. added by GW on 9/9/14	12/31/2012	12/31/2015	\$ 736,100			-	\$	2,847
			Arch. Contract for ON-Call Serv. OC-DCS-ARC-								
			0041 Kenneth Boroson Arch., New Haven, CT entered by GW on 1/14/13. Amendment								
			One ext. of time add by GW 7.18.14. A2 time								
DAS	14DAS3201AA	KENNETH BOROSON ARCHITECTS LLC	ext. 4 mo. ext. added by GW on 9/9/14	12/31/2012	12/31/2015		I	Ş 6,	112		



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Fede Fund Payme			All Other ayments
			Eng. Contract for On-Call Serv Civil Survey Support Services OC-DCS-CIV-SUR-0029 add								
DAS	15DAS3036AA	LANGAN ENGINEERING AND ENVIRONMENTAL	by GW on 8/5/15	7/8/2015	6/30/2017	\$ 500,000		\$ 30,	500		
DAS	15DAS3065AA	LANGAN ENGINEERING AND ENVIRONMENTAL	Engineer's contract for On-Call Serv. Multi- discipline Eng. Serv, OC-DCS-MDE-0032, Langan Eng. add by GW on 11/18/15 Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0031 for	11/5/2015	2/28/2017	\$ 500,000			\$		9,500
DAS	13DAS3249AA	LAWRENCE MECHANICAL PC	Lawrence Mechanical, P.C. entered by GW on 11/2/2012	10/19/2012	12/18/2014	\$ 446,000			ś		3,625
			DCS Contr. for CA New Academic BLDG,								
DAS	13DAS3001AA	LIRO PROGRAM & CONSTRUCTION	SCSU, New Haven added by GW on 8/2/13	7/29/2013	7/27/2018	\$ 1,700,010			\$		22,377
DAS	13DAS3213AA	MACCHI ENGINEERS LLC	Stnd 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 Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow	3/6/2013	3/6/2023	\$ 747,089			\$		57,250
D.4.C			Fishway Rehab, Windsor enterd on 8/21/12	= /+ = /0.010	= /+= /0.04 =						
DAS	14DAS3200AA	MACCHI ENGINEERS LLC	by GW. Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor enterd on 8/21/12	7/17/2012	7/17/2015	\$ 448,650			\$		2,853
DAS	14DAS3200AA	MACCHI ENGINEERS LLC	by GW.	7/17/2012	7/17/2015			\$ 69,	197		
DAS	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 OC-DCS-MBE-ARC-0008	7/21/2015	8/1/2017	\$ 500,000			\$		138,000
DAS	16DAS3025AA	MAIER DESIGN GROUP LLC	On-Call Architect's Contract OC-DCS-MBE-ARC-0008 Entered by Pamela Wright	9/26/2016	9/26/2017	\$ 500,000		\$ 4,	000		
			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.								
DAS	13DAS3016AA	MARTIN A BENASSI AIA-ARCHITECT LLC	monies \$100,000 added by GW on 6/13/14 Engineer's contract for On-Call Civil-Survey	10/7/2011	10/7/2015	\$ 400,000			\$		25,560
			Services OC-DCS-CIV/SUR-0030 add by GW								
DAS	15DAS3025AA	MARTINEZ COUCH & ASSOCIATES LLC	on 6/9/15 Fixed Fee BI-RW-329-ARC entered by Pamela	5/12/2015	6/30/2017	\$ 500,000		\$ 99,	937		
DAS	16DAS3015AA	MDS NATIONAL INC	Wright	8/12/2016	12/20/2016	\$ 2,378,523			\$		850,595
DAS	13DAS3012AA	MERRICK & COMPANY	Consultant's Contract for Subj. Matter Expert Serv, Dept. of Public Health, State Lab Bidg, Rocky Hill added by GW on 9/16/13. A1 incr. added by GW on 10/17/14	9/5/2013	9/5/2015	\$ 168,160			\$		7,925
DAS	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			\$		19,000
DAS	14DAS3067AA	MITCHELL GIURGOLA ARCHITECTS LLP	Stnd Fixed Fee Arch. Contract Master Plan Ph III Ren/Add. Norwalk Comm. College, Norwalk, CT added by GW on 9/5/14. A1 scope clarifications no changes to contract add by GW on 8/17/15 CA Contract OC-DPW-CA-0012 Morganti	8/20/2014	11/14/2015	\$ 3,262,113			\$	1	413,028
			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								
DAS	13DAS3034AA	MORGANTI GROUP INC	GW on 3/18/14	7/26/2011	7/26/2015	\$ 750,000			\$		262,229
			Stnd 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								
DAS	14DAS3060AA	MORGANTI GROUP INC	by GW on 3/17/15	8/15/2014	8/15/2017	\$ 38,727,241			\$	13	,031,371
DAS	15DAS3017AA	MORGANTI GROUP INC	CA Contract for Design Ph & Constr. Ph Services, New Mfg. Ctr, Quinebaug VCC, Danielson entered by GW on 3/11/15	2/27/2015	2/27/2018	\$ 273,149			\$		94,410
DAS	16DAS3005AA	MORGANTI GROUP INC	Stnd Form of Agreement between Owner and CMR for GMP, Renov & Add. Platt THS, Milford BI-RT-878-CMR add by GW on 2/10/16	2/3/2016	2/2/2018	\$ 237,082		\$ 23,	708		
			21 A0/10 Standarf Fixed Fee Arch. Contract BI-CTC- 442 Contract #BI-CTC-442-ARC FOudners hall Renov. Allied Health & Nursing NVCC, Waterbury, Moser Pilon entered by GW on 1/30/13. A#1 added by JAS 5/28/14. A2 \$82,575 add by GW 3/12/15. A3 add by GW					, 23,			
DAS	13DAS3278AA	MOSER PILON NELSON ARCHITECTS	on 5/18/16 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	12/26/2012	12/26/2016	\$ 4,701,695			\$		399,183
DAS	13DAS3306AA	MOSER PILON NELSON ARCHITECTS	9/11/14	6/20/2012	6/20/2015	\$ 750,000			\$		23,232
			Stnd. Fixed Fee Arch. Contract BI-CTC-488- ARC, New Mfg. Tech. Ctr., Asnuntuck Comm. College, Moser Pilon Nelson Arch. add by								
DAS	15DAS3012AA	MOSER PILON NELSON ARCHITECTS	GW on 2/10/15	1/30/2015	1/30/2017	\$ 1,613,381	1	1	\$		372,849



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		All Other Payments
			Stnd. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon add by GW on 9/16/15. Amend							
DAS	15DAS3049AA	MOSER PILON NELSON ARCHITECTS	One add by GW on 4/14/16	8/26/2015	8/26/2017	\$ 8,635,990			\$	90,270
DAS	15DAS3049AA	MOSER PILON NELSON ARCHITECTS	Stnd. Fixed Fee Arch. contract BI-RT-877-ARC Moser Pilon add by GW on 9/16/15. Amend One add by GW on 4/14/16	8/26/2015	8/26/2017			\$ 4,498,940		
			Stnd 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.							
DAS	14DAS3059AA	NEWFIELD CONSTRUCTION INC	Guaranteed Max Price Amendment CTC-455- CMR add by GW on 10/27/15 Construction Admin. Contract - BI-CTC-500	7/23/2014	12/30/2017	\$ 33,070,123			\$ 19	9,984,424
DAS	16DAS3031AA	NEWFIELD CONSTRUCTION INC	CA Proj. BI-CTC-500 Entered by Pamela Wright 12/15/16	10/25/2016	10/30/2017	\$ 336,002			\$	15,435
			Additions and Renovations to J.M. Wright Technical High School, Stamford, CT;Contract No. BI-RT-842-ARC; Project No.BI-RT-842; Amendment Two. Amendment Three entered by GW on 8/21/12 a decrease of \$675,600.Amend 4							
DAS	13DAS3212AA	NORTHEAST COLLABORATIVE ARCHITECTS LLC	add by GW 7.7.14 A5 added by GW 10/3/14 Arch. Contract for On-Call Services OC-DCS-	6/1/2011	6/1/2016	\$ 3,481,644		\$ 62,946		
DAS	15DAS3003AA	NORTHEAST COLLABORATIVE ARCHITECTS LLC	ARC-0050 NE Collaborative Arch. add by GW on 1/21/15 Arch. Contract for On-Call Services OC-DCS-	1/7/2015	6/15/2017	\$ 1,000,000			\$	80,000
DAS	15DAS3003AA	NORTHEAST COLLABORATIVE ARCHITECTS LLC	ARC-0050 NE Collaborative Arch. add by GW on 1/21/15 B-RC-394-CA	1/7/2015	6/15/2017			\$ 19,200		
DAS	16DAS3011AA	NOSAL BUILDERS INC	Proj Number BI-RC-394 Entered by Pamela Wright 12/19/16	6/27/2016	7/6/2017	\$ 735,910			\$	26,420
DAS	16DAS3018AA	O & G INDUSTRIES INC	Contract BI-RD-290-CA, Proj. BI-RD-290 - Entered by Pamela Wright	8/30/2016	8/30/2017	\$ 1,152,676			\$	10,904
DAS	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 Architects Contract for On-Call Services OC-	7/25/2013	8/24/2018	\$ 874,500		\$ 17,800		
			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							
DAS	14DAS3234AA	OAKPARK ARCHITECTS LLC	by GW on 9/11/14 Architects Contract for On-Call Services OC- DCS-ARC-0043 entered by GW on 7/16/2012. Amendment One incr \$250,000	6/20/2012	12/31/2015	\$ 750,000			\$	35,406
DAS	14DAS3234AA	OAKPARK ARCHITECTS LLC	add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14 Arch. Contract On-Call Services OC-DCS-ARC-	6/20/2012	12/31/2015			\$ 275		
DAS	15DAS3000AA	OAKPARK ARCHITECTS LLC	0047, Oak Park Arch. added by GW on 1/21/15	12/29/2014	1/15/2017	\$ 1,000,000			\$	174,710
DAS	15DAS3066AA	RMF ENGINEERING INC	Stnd Fixed Fee Eng. Contract CAS Capitol Ave Crssg & Washington ST Extension DAS BI-28- 382-ENG added by GW on 11/30/15 HH ELLIS CL4 \$50,000 3/3/10 JAS.CL5	11/13/2015	11/13/2017	\$ 760,981			\$	421,648
DAS	13DAS3255AA	S/L/A/M COLLABORATIVE	\$51,900 JS 4/1/11. A2 \$873,434 JAS 2/7/12.CL6 \$34,750 11/1/12 by GW. CL7 (\$16,910) add on 11/1/12 by GW. A3 \$125,100 4/22/13 by GW. A4 \$186,635 add GW 12/2/13. CL #8 (\$4,080) GW on 3/14/13. A 5 GW 1.15.15 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	9/8/2005	12/31/2015	\$ 1,144,617		\$ 48,776		
DAS	13DAS3303AA	S/L/A/M COLLABORATIVE	GW on 7.2.14. A2 ext. of time added by GW on 9/11/14 Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC entered by GW	6/29/2012	12/31/2015	\$ 750,000		\$ 2,130		
DAS	13DAS3273AA	SALAMONE & ASSOCIATES PC	on 11/2/12. A 1 ext of time add by GW 1/20/15	10/12/2012	10/12/2015	\$ 500,000			\$	1,710
DAS	15DAS3010AA		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			¢	13,800
DAS	TJUAJUUUAA	SALAMONE & ASSOCIATES PC	Stnd Fixed Fee Arch. Contract, New Kaiser Hall/ Renov. Ella Grasso Blvd and Kaiser Dr, CCSU,	1,20,2015	2/20/2017	<u>φ 300,000</u>			Ŷ	10,000
DAS	15DAS3057AA	SASAKI ASSOCIATES INC	New Britain BI-RC-393-ARC add by GW on 10/28/15 Architect's Contract for On-Call Services	10/14/2015	10/14/2016	\$ 1,615,840			\$	778,480
DAS	13DAS3219AA	SILVER PETRUCELLI & ASSOCIATES INC	entered on 8/21/12 by GW. A1 added by JAS (\$250,000) 5/15/14. A2 ext of time added by GW on 9/9/14		12/31/2015	\$ 750,000			\$	27,150
DAS	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			\$	74,426
DAS	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			\$	8,828



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
DAS	13DAS3307AA	SIMPSON GUMPERTZ & HEGER INC	Consultant's Contract for Subject Matter Expert Serv. BI-CTC-387-SME New Tech Bidg. NVCC, Waterbury entered by GW on 7/8/13	6/20/2013	6/20/2018	\$ 50,000		\$ 8,714		
DAS	16DAS3032AA	SKANSKA USA BUILDING INC	Proj. BI-2B-381-CMR, Contract Number BI-2B 381-CA Entered by Pamela Wright 12/28/16						\$	528,769
DAS	14DAS3041AA	SMITH EDWARDS MCCOY ARCHITECTS PC	K#BI-2B-354-ARC, 79 Elm St. Renovations, Hartford, CT added by JAS 6/2/14.	4/9/2014	4/9/2016	\$ 459,000			\$	26,208
DAG	10040301744		Architect Criteria - BI-2B-414-D-BCA	0/20/2016	9/30/2017	\$ 994,196			s	242.072
DAS	16DAS3017AA	SOURCEONE INC	Proj. BI-2B-414 - Entered by Pamela Wright 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	8/30/2016	9/30/2017	\$ 994,196			\$	342,973
DAS	14DAS3056AA	STRATEGIC BUILDING SOLUTION LLC	2/10/16 CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard &	7/8/2014	9/20/2016	\$ 1,000,000			\$	20,140
DAS	16DAS3003AA	STRATEGIC BUILDING SOLUTION LLC	DiLoreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16 CA Contract for Design Ph & Constr. Ph Services Renov. & Expansion Willard &	1/26/2016	2/6/2018	\$ 1,905,200			\$	400,690
DAS	16DAS3003AA	STRATEGIC BUILDING SOLUTION LLC	DiLoreto Halls, CCSU, BI-RC-390-CA add by GW on 2/5/16	1/26/2016	2/6/2018	\$ 1,905,200		\$ 22,789		
DAS	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	5/23/2017	\$ 1,625,555			\$	315,625
			Stnd Fixed Fee Eng. contr. BI-28-343-ENG telecomm. Upgrade Four St. Univ Campuses @ Central Office, CCSU New Britain, SCSU- N.H., ECSU-Willimantic, WCSU-Danbury							
DAS	13DAS3010AA	SYSKA HENNESSY GROUP INC	entered by GW on 8/26/13 Amd 1 & AA for BI-RT-843-ARC add 7.24.09. CL#4 entered by JAS 9/7/12. CL #5 added on 11/29/12 by GW. CL #6 added by GW on 3/8/13. CL #8 (53,000) added by GW on 11/5/13. CL 9 added by JAS 5/5/14. A3 added by GW on 11/21/14. A4 564,400 add by GW	5/28/2013	5/28/2018	\$ 149,975			\$	8,415
DAS	13DAS3224AA	TAI SOO KIM PARTNERS LLC	on 8/17/15 K# BI-RC-390-ARC, Renovation/Expansion of	6/18/2009	6/18/2015	\$ 2,786,020		\$ 7,752		
DAS	14DAS3039AA	TAI SOO KIM PARTNERS LLC	Halls, entered by JAS 3/25/14. A#1 added by GW on 10/30/15	2/27/2014	2/27/2016	\$ 4,301,659			\$	660,135
DAS	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			\$	18,846
DAS	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	9/4/2016	\$ 1,386,338			\$	266,033
DAS	14DAS3209AA	TECTON ARCHITECTS PC	Arch. Contract for D/B Criteria Programming RFP Project Oversight Costr. 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		3/20/2020				s	85,602
DAS	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					ś	45,500
DAS	13DAS3024AB	THE FUSCO CORP	Stud. form of Agreement between Owner & Constr. Mgr. ae Rish (CMR) for Guaranteed Max Price (GMP) Add. & Ren. Emmett O'Brien THS added by GMS 01/5/13. UAO 1 (\$307,030.63) added by JAS 4.7.14. GMP AMD minus WAO amt added by JAS 5/7/14.	10/8/2013				\$ 7,851,770	Ŷ	
			Amd 1 & AA for BI-RT-843-ARC add 7.24.09. CL#4 entered by JAS 9/7/12. CL #5 added on 11/29/12 by GW. CL #6 added by GW on 3/8/13. CL #8 (53,000) added by GW on 11/5/13. CL9 added by JAS 5/5/14. A3 added by GW on 11/21/14. A4 \$64,400 add by GW							
DAS	13DAS3224AA	TSKP STUDIO LLC	on 8/17/15 K# BI-RC-390-ARC, Renovation/Expansion of	6/18/2009	6/18/2015	\$ 2,786,020		\$ 9,657		
DAS	14DAS3039AA	TSKP STUDIO LLC	Halls, entered by JAS 3/25/14. A#1 added by GW on 10/30/15 Standard Fixed Fee Architect's BI-RD-290-	2/27/2014	2/27/2016	\$ 4,301,659			\$	348,540
DAS	16DAS3016AA	TSKP STUDIO LLC	ARC entered by Pamela Wright	8/12/2016	8/17/2017	\$ 1,182,744			\$	812,818
DAS	16DAS3014AA	TURNER CONSTRUCTION COMPANY	BI-RC-395-CA Entered by Pamela Wright Eng. contract for On-Call Serv. Mech, Elec,	8/5/2016	2/24/2017	\$ 2,298,615			\$	78,640
DAS	15DAS3063AA	VAN ZELM HEYWOOD & SHADFORD INC	Plumbing Eng. Support Serv. OC-DCS-MEP- 0039 added on GW on 11/19/15	10/30/2015	10/16/2017	\$ 500,000			\$	29,700



							FY 17 General			
Agency	Contract #	Supplier	Description	Pogin Dato	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments		All Other Payments
Agency		Supplier	CA Contract for Design Ph & Constr. Ph	begin bate	expiration bate	Anount	Tayments	Tunu Tuyinents	Tunu I	ayments
			Serv., Master Plan Ph. III Renov. Add Norwalk CC, BI-CTC-467-CA add by GW on							
			12/31/15 - A #1 dated 1/12/2017 - A reduction of \$63,564.00 - Entered by PW							
DAS	15DAS3071AA	WHITING TURNER CONTRACTING CO	1/20/2017.	12/15/2015	12/15/2017	\$ 1,122,179			\$	120,692
			Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026 added by GW							
DAS	14DAS3076AA	WISS JANNEY ELSTNER ASSOCIATES INC	on 11/12/14. A One increase of funds added by GW on 10/15/15	10/10/2014	11/30/2016	\$ 500,000			¢	19,659
DAS	14DASS070AA	WISS SAME FEESTNER ASSOCIATES INC		10/10/2014	11/50/2010	5 500,000			Ŷ	15,055
			Engineer's Contract for On-Call Services OC- DCS-MBE-CIV-0002 Civil-Survey Support							
DAS Total	14DAS3052AA 138	ZUVIC CARR AND ASSOCIATES INC	Systems added by GW on 7.21.14	7/3/2014	6/16/2016	\$ 300,000 \$ 502,187,152	\$ 585,130	\$ 15,572,896	\$ \$8	34,000 <b>6,162,402</b>
DOT		DIVERSIFIED TECH CONSULTANTS INC	DOT03100020CN	4/23/2004	1/1/2020		<i>\$</i> 363,130	÷ 13,372,030	\$	1,272
			SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA							
DOT	08DOT0235AA	A DICESARE ASSOCIATES PC	NO. CT-03-0140 Federally participating share	3/15/2008	12/31/2020	\$ 1,719,030			ć	41,561
001	08001023544	A DICESARE ASSOCIATES FC	SURVEY, PRELIMINARY DESIGN AND FINAL	5/15/2008	12/51/2020	\$ 1,719,050			Ş	41,501
			DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140							
DOT	08DOT0235AA	A DICESARE ASSOCIATES PC	State only share	3/15/2008	12/31/2020				\$	13,734
			DOT00560306CN.Rehabilitation of Bridge							
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	#02135 carrying Route 15 over Converse Pond Brook in the Town of Greenwich.	11/28/2011	12/31/2030	\$ 1,575,510			s	5,000
501		T BICES METBOOLMEST C		11/20/2011	12/31/2030	<i>v</i> 1,575,510			Ŷ	3,000
			DOT00840106CN.This project involves the replacement of Br. #02627 carrying Rte. 111							
			over an unnamed brook in the Town of Monroe.							
			This project involves the replacement of Br.							
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	#02627 carrying Rte. 111 over an unnamed brook in the Town of Monroe.	11/28/2011	12/31/2030				Ś	5,937
			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							
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	thus ineligible for HBR and LBP	11/28/2011	12/31/2030				Ş	7,232
			To perform Preliminary Design and Final design for the List 20 & 21 Bridge							
DOT	12DOT0101AA	A DICESARE ASSOCIATES PC	Rehabilitation Program DOT00560307PE	11/28/2011	12/31/2030				\$	9,400
			DOT00690079PE.Replacement of Bridge							
DOT	13DOT0210AA	A DICESARE ASSOCIATES PC	#02680 Route 148 over Brook, Killingworth.	5/15/2013	12/31/2020	\$ 750,000			\$	19,200
			DOT00840110PE.Rehabilitation of Bridge							
DOT	14DOT0178AA	A DICESARE ASSOCIATES PC	#02265, Route 34 over Boys Half Way Brook in Monroe. Superstructure Replacement.	4/15/2014	12/31/2030	\$ 2,000,000			s	50,070
			DOT00880186CN.Rehabilitation of Bridge	.,		7			· ·	
DOT	14DOT0178AA	A DICESARE ASSOCIATES PC	No. 02917 which carries Curtis Street over Route 72 in New Britain.	4/15/2014	12/31/2030				\$	31,525
			Rehabilitation of Bridge #03127, Harrison Road over Interstate 91 in							
DOT	14DOT0178AA	A DICESARE ASSOCIATES PC	Wallingford.DOT01480206PE.	4/15/2014	12/31/2030				\$	206,187
			DOT01703320PE - To perform design services for the rehabilitation Pan American							
DOT	15DOT0116AA	A DICESARE ASSOCIATES PC	Railways Line	10/15/2015	12/31/2030	\$ 1,650,000			\$	88,684
			DOT01703339PE. To perform inspections of							
DOT	16DOT0013AA	A DICESARE ASSOCIATES PC	surface and underwater structures	9/1/2015	12/31/2030	\$ 4,000,000			\$	275,133
DOT	16DOT0013AA	A DICESARE ASSOCIATES PC	DOT01703340PE. To perform inspections of surface and underwater structures	9/1/2015	12/31/2030				ć	343,408
001	TODOTOOTSAA	A DICESARE ASSOCIATES FC		5/1/2015	12/31/2030				Ş	343,408
			FAA NON-PART. To perform Construction Engineering & Inspection Services for State							
			Project No. 15-336, Relocation of Route 113							
DOT	14DOT0284AA	A I ENGINEERS INC	and Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030	\$ 2,362,140			\$	20,377
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-							
DOT	05DOT0062AA	A I ENGINEERS INC	01(05)	9/1/2005	12/31/2020	\$ 624,190			\$	5,562
			DOT03010072CN -SID 22102 Construction							
DOT	10DOT0264AA	A I ENGINEERS INC	Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030	\$ 14,098,488			¢	140,197
501	100010204AA		DOT03010072CN -STATE FUNDS	10/1/2010	12/31/2030				~	140,197
			Construction Engineering & Inspection for the New Haven line Substations, State							
DOT	10DOT0264AA	A I ENGINEERS INC	Project No. 301-0072.	10/1/2010	12/31/2030				\$	1,054,194
DOT	10DOT0264AA	A I ENGINEERS INC	DOT03010153; SID 22102/ IN102; CE&IS New Haven Line sub station Site 6	10/1/2010	12/31/2030				\$	731,444
			88-177: C1; NEW SID 22102 Hartford Busway from Main Street to Stanley Street							
DOT	12DOT0174AA	A I ENGINEERS INC	in the city of New Britain.	4/1/2012	12/31/2030	\$ 4,374,242			\$	17,684
			To perform Task Order Statewide bridge and sign support inspection services							
DOT	13DOT0288AA	A I ENGINEERS INC	DOT01703225PE To perform Task Order Statewide bridge and	7/8/2013	12/31/2030	\$ 9,900,000			\$	633,889
			sign support inspection services							
DOT	13DOT0288AA	A I ENGINEERS INC	DOT01703226PE	7/8/2013	12/31/2030		l		\$	30,120



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Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
Agency	contract #		To perform Task Order Statewide bridge and	Begin Date		Amount	rayments	Tunu Tuyinenes	Tunu	i aymenes
DOT	13DOT0288AA	A I ENGINEERS INC	sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030				ś	833,969
001	13001028844		DOT01520157CN.Superstructure	7/8/2013	12/31/2030				Ş	833,909
			Replacement, Bearing replacement and							
			substructure repairs of Bridge Nos. 00352A&B which carries I-95 NB and SB over							
DOT	14DOT0079AA	A I ENGINEERS INC	Oil Mill Road in Waterford.	9/3/2013	12/31/2020	\$ 1,500,000			\$	26,208
			To perform Preliminary Design and Final							
DOT			Design for the List 22-25F Bridge	0/0/0010						
DOT	14DOT0079AA	A I ENGINEERS INC	Rehabilitation Program DOT01380245PE	9/3/2013	12/31/2020				Ş	149,523
			To perform Preliminary Design and Final							
DOT	14DOT0079AA	A I ENGINEERS INC	Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020				Ś	6,345
			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							
DOT	15DOT0204AA	A I ENGINEERS INC	Watertown.	4/6/2015	12/31/2030	\$ 10,296,110			\$	2,666,462
			DOT04310025CN To perform Construction Engineering & Inspection services for the							
			replacement of the Waterbury Bus							
DOT	15DOT0204AA	A I ENGINEERS INC	Maintenance facility and Facility Utility Infrastructure in the Town of Watertown.	4/6/2015	12/31/2030				\$	350,621
	15501020474			47072013	12/31/2030				Ŷ	550,021
			DOT00350195CN - Construction, Engineering & Inspection Services for I-95 Pavement							
DOT	15DOT0226AA	A I ENGINEERS INC	Preservation Norwalk-Darien	4/21/2015	12/31/2030	\$ 1,576,450			\$	64,622
DOT	16DOT0001AA	A I ENGINEERS INC	DOT00840093PE	9/15/2015	12/31/2030				\$	2,950
DOT DOT	16DOT0001AA 16DOT0001AA	A I ENGINEERS INC A I ENGINEERS INC	DOT01560180PE DOT01703250PE	9/15/2015 9/15/2015	12/31/2030 12/31/2030				\$ \$	175,187 48,038
			To perform Task Order Land Surveying							
DOT	16DOT0001AA	A I ENGINEERS INC	Support Services. 44-156PE	9/15/2015	12/31/2030				\$	2,950
			DOT01703413PE. To perform Task Order							
			Statewide Bridge and Sign Support							
DOT	16DOT0249AA	A I ENGINEERS INC	Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000			\$	1,745,219
			DOT01703414PE. To perform Task Order Statewide Bridge and Sign Support							
			Inspection Services for the Connecticut							
DOT	16DOT0249AA	A I ENGINEERS INC	Department of Transportation DOT01703415PE. To perform Task Order	9/1/2016	12/31/2030				\$	364,949
			Statewide Bridge and Sign Support							
DOT	16DOT0249AA	A I ENGINEERS INC	Inspection Services for the Connecticut Department of	9/1/2016	12/31/2030				ć	84,183
501	100010249AA		DOT01703416PE. To perform Task Order	5/1/2010	12/31/2030				Ş	84,183
			Statewide Bridge and Sign Support Inspection Services for the Connecticut							
DOT	16DOT0249AA	A I ENGINEERS INC	Department of	9/1/2016	12/31/2030				\$	4,718
			Design services for the List 14 Bridge							
DOT	01DOT0009AB	AECOM TECHNICAL SERVICE INC	Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2030	\$ 2,196,742			\$	592,936
DOT	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-308	5/20/2002	12/31/2030	\$ 1,517,835			Ş	30,309
DOT	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-313	5/20/2002	12/31/2030				\$	12,960
DOT	02DOT0006AB	AECOM TECHNICAL SERVICE INC	Design services for State Project Nos. 34-313 CN	5/20/2002	12/31/2030				ś	35,500
DOT	09DOT0110AB	AECOM TECHNICAL SERVICE INC	DOT00820299CN Task Based Assigment	2/1/2009	12/31/2020				\$	3,499
			To prepare an Environmental Document for							
			the I-84 Viaduct Replacement Project in the							
DOT	13DOT0136AA	AECOM TECHNICAL SERVICE INC	City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2030	\$ 7,000,000			\$	561,019
			DOT03010168PE To provide engineering							
DOT	15DOT0281AA	AECOM TECHNICAL SERVICE INC	services for the design of Devon Bridge.	7/15/2015	12/31/2030	\$ 29,700,000			\$	1,675,942
			OLD LYME; CULVERT REPLACEMENT; BRIDGE NO. 00097 U.S. 1 OVER BROOK. 100% STATE							
			FIF-ROAD FUNDS. B. ADELSTEIN 3-25-							
DOT	00DOT0002AB	ALFRED BENESCH & COMPANY	11,Project 104-162 CN	12/1/2000	11/30/2017	\$ 2,057,816			\$	1,114
			OLD LYME; CULVERT REPLACEMENT; BRIDGE							
			NO. 00097 U.S. 1 OVER BROOK. FAP# FOR							
			(PE) 0001(311) B. Adelstein 3-26-10. FAP# NO LONGER VALID; 100% STATE FUNDED.							
DOT	00DOT0002AB	ALFRED BENESCH & COMPANY	BAA 10-06-10, Project 104-162 PE.	12/1/2000	11/30/2017				\$	2,072
			To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred							
DOT	01DOT0006AB	ALFRED BENESCH & COMPANY	Benesch. DOT00510258CN	5/1/2001	12/31/2020	\$ 145,566			\$	2,179
			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							
DOT	05DOT0048AB	ALFRED BENESCH & COMPANY	PER KELLY CAIN ON 3-17-11.Project 142- 146CN	8/1/2005	8/1/2018	¢ 2 575 200			¢	74 744
501	050010048AB			8/1/2005	0/1/2018	\$ 2,575,286			ç	24,741
			DOT00400130PE.To perform Preliminary							
DOT	05DOT0051AB	ALFRED BENESCH & COMPANY	Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020	\$ 262,412			ś	1,910
				-, -, 2005	, 51/ 1520				. 7	1,510



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Oth Fund Paymen
	Contract II		DOT00400135PE.To perform Preliminary	begin bute	Expiration Date				
рот	05DOT0051AB	ALFRED BENESCH & COMPANY	Design and Final design for the List 15 Bridge Rehabilitation Program Replacement of Bridge 00625, Route 154	3/1/2005	12/31/2020				\$ 1,9
оот	08DOT0280AB	ALFRED BENESCH & COMPANY	over Candlewood Hill Brook in Haddam. DOT00600151CN	5/1/2008	12/31/2020	\$ 514,084			\$ 12,4
			DOT00400136CN. This project involves the replacement of Br. 02507 carrying Rte. 82						
DOT	12DOT0028AB	ALFRED BENESCH & COMPANY	over an unnamed brook. DOT00400138CN. Replacement of Bridge	10/5/2011	12/31/2020	\$ 1,010,858			\$ 2,4
DOT	12DOT0028AB	ALFRED BENESCH & COMPANY	#02506, Route 82 over Hemlock Valley Brook, East Haddam. DOT01060121CN.To assign all rights,	10/5/2011	12/31/2020				\$ 2,1
			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 &						
DOT	12DOT0028AB	ALFRED BENESCH & COMPANY	Company Inc. 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.	10/5/2011	12/31/2020				\$ 6
DOT	12DOT0028AB	ALFRED BENESCH & COMPANY	Purcell Associates Inc. to Alfred Benesch & Company Inc.	10/5/2011	12/31/2020				\$ 13,8
DOT	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 To assign all rights, obligations, and liabilities	10/5/2011	12/31/2020				\$ 11,1
DOT	12DOT0028AB	ALFRED BENESCH & COMPANY	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				\$ 9,3
DOT	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. DOT006000153CN	10/5/2011	12/31/2020				s
DOT	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. DOT01520149PE	10/5/2011	12/31/2020				\$ 5,1
DOT	14DOT0078AA	ALFRED BENESCH & COMPANY	Concrete deck, superstructure and substructure repair, expansion bearing replacement, membrane and overlay and field painting of structural steel for Bridge #03523 Cromwell. CT Route 3 over CT Route 9.D0T00330130CN	9/3/2013		\$ 1,000,000			\$ 1,0
			To perform Preliminary Design and Final design for the List 22-25F Bridge			<u> </u>			
DOT	14DOT0078AA	ALFRED BENESCH & COMPANY	Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020				\$ 7,6
DOT	15DOT0054AA	ALFRED BENESCH & COMPANY	DOT00630705PERehabilitation of Bridge Nos. 03367 & 03368. Superstructure and substructure repairs	11/1/2014	12/31/2030	\$ 4,300,000			\$ 523,2
DOT	1500005444		DOT00630708PE. Rehab Bridges #03399ABCD, 03400ABC, 03401AB & 03402AB carrying I-84 mainline/ramps in uterint of Ciscon Automatic in Uniford	11/1/2014	12/21/2020				¢ 053.4
DOT	15DOT0054AA	ALFRED BENESCH & COMPANY	vicinity of Sisson Avenue in Hartford. DOT00930200CN. Rehabilitation of Bridge	11/1/2014					\$ 953,4 \$ 10.5
DOT	15DOT0054AA	ALFRED BENESCH & COMPANY	No. 04326. CT175 o/ Amtrak RR. To perform design services for the Task Order Bridge Rehabilitation and replacement Program for the Connecticut Denostrated of Frogram tails	11/1/2014	12/31/2030	<u>.</u>			\$ 10,5
DOT	15DOT0054AA	ALFRED BENESCH & COMPANY	Department of Transportation. DOT00930200PE DOT00630703PE.Relocation & reconfiguration of Interchange 29 on I-91,	11/1/2014	12/31/2030				\$ 95,5
ООТ	16DOT0040AA	ALFRED BENESCH & COMPANY	widening I-91NB from 3 to 4 lanes, Exit 27 to Exit 29 and RTE 15NB from 2 to 3 lanes Exit 90 to 0.5 miles beyond Exit 91.	11/1/2015	12/31/2030	\$ 5,000,000			\$ 72,:
			DOT00940235PE.Bridge #03819NB, I-95 over the Thames River and local roads in the towns of New London and Groton respectively is in need of rehabilitation to address the bridge deck, joints, overlay, frozen rocker bearings, and undersized	44 In In					A -
тос	16DOT0040AA	ALFRED BENESCH & COMPANY	gusset plates. DOT01510312PE.This project involves the rehabilitation of Br. 03191A carrying I-84 EB	11/1/2015	12/31/2030				\$ 66,
оот	16DOT0040AA	ALFRED BENESCH & COMPANY	over I-84 WB, Rte. 8, and the Naugatuck River in the City of Waterbury.	11/1/2015	12/31/2030				\$ 44



							FY 17 General			
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments	FY 17 A Fund Pa	Il Other
Agency	Contract #	зиррнет	DOT01580211PE. Safety improvements, resurfacing, enhancements, and Bridge improvements on the Merritt Parkway	Begin Date	Expiration Date	Amount	Payments		Fund Pa	yments
			(CT15) in the Towns of Westport and Fairfield beginning at Rt 33 in Westport & extends northerly 4.6 miles to Morehouse							
DOT	16DOT0040AA	ALFRED BENESCH & COMPANY	Highway in Fairfield DOT01710305CN	11/1/2015	12/31/2030				\$	60,857
DOT	06DOT0389AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	7 12/31/2020	\$ 3,347,900			\$	430
DOT	08DOT0104AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Construction Engineering and Inspection Services for State Project No. 144-179	9/15/2007	12/31/2020	\$ 2,362,874			\$	29,452
DOT	09DOT0122AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT01740356CN:on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020	\$ 2,627,936			\$	2,747
DOT	11DOT0002AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020	\$ 53,119,778			\$6,	978,196
			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							
DOT	13DOT0262AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	site in the City of Hartford	7/15/2013	3 12/31/2020	\$ 2,415,820			\$	72,307
DOT	14DOT0274AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT00140185PE To perform design services for the Task	7/1/2014	12/31/2030	\$ 2,500,000			\$	218,630
DOT	14DOT0274AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Order Bridge Rehabilitation and Replacement program for the Department of Transportation	7/1/2014	12/31/2030				\$	321,085
			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,							
DOT	15DOT0023AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Meriden and berlin. Project 07-182	10/1/2014	12/31/2030	\$ 7,565,910			\$	104,101
DOT	15DOT0023AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	170-3155 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				\$ 2.	213,551
			DOT03010172CN Construction & Engineering Inspection - Walk RR Bridge -							
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Interim/Emergency Declaration Repairs	12/15/2015	5 12/31/2030	\$ 50,677,500			\$	165,160
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	DOT03010172PE Construction & Engineering Inspection - Walk RR Bridge - Interim/Emergency Declaration Repairs DOT03010176PE Construction Engineering &	12/15/2015	5 12/31/2030				\$	15,578
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Inspection - WALK Movable Railroad Bridge Replacement DOT03010180PE Construction & Engineering Inspection - NHL New Danbury Branch Dock	12/15/2015	5 12/31/2030				\$	376,400
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Yard DOT03010181PE Construction & Engineering	12/15/2015	5 12/31/2030				\$	60,949
DOT	16DOT0068AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Inspection - New Universal Interlocking at CP 243	12/15/2015	12/31/2030				\$	28,041
			126-170 To perform Construction Engineering & Inspection services for the full painting and steel rehabilitation of Bridge No. 00571, Commodore Hull Bridge in							
DOT	17DOT0108AA	AMMANN & WHITNEY CONSULTING ENGINEERS PC	Shelton/Derby. To perform Design services for State Project	1/1/2017	12/31/2030	\$ 3,586,880			\$	141,278
DOT	99DOT0007AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	9 12/31/2030	\$ 11,819,419			\$ 1,	240,322
DOT	99DOT0007AB	AMMANN & WHITNEY CONSULTING ENGINEERS PC	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury FSC-0028-0194P DESIGN, BRIDGE	4/23/1999	12/31/2030				\$	353,949
DOT	05DOT0059AA	ANCHOR ENGINEERING SERVICES INC	REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716- 00, PS 5716	7/1/2005	5 12/31/2020	\$ 642,100			\$	6,077
DOT	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	2 12/31/2030	\$ 1,375,620			s	1,739
			DOT00730179CN.This project involves the rehabilitation of Br. #06657 (culvert) carrying U. S. Rte. 202 over an unnamed	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				_,
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	brook in the Town of Litchfield.	6/1/2012	2 12/31/2030				\$	11,129
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00960197PE	6/1/2012	2 12/31/2030				\$	42,086
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01350307PE	6/1/2012	2 12/31/2030				\$	18,998



						Total Contract	FY 17 General Fund	FY 17 Federal	EV 17	All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments		Payments
			To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation							
DOT	12DOT0137AA	ANCHOR ENGINEERING SERVICES INC	Program DOT01670107PE DOT01310194CN Task Order Services for	6/1/2012	12/31/2030				\$	15,326
DOT	11DOT0119AA	ARCADIS US INC	Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	3/15/2011	12/31/2020	\$ 2,000,000			s	159
			DOT03010078CN Claims Analysis Task Order						Ŷ	
DOT	11DOT0119AA	ARCADIS US INC	Assignment DOT00150363CN - To provide Task Order	3/15/2011	12/31/2020				\$	430
			Schedule Analysis in conjunction with Claims services on Br. Nos. 3761, 3762, 3764 & 3765							
DOT	15DOT0009AA	ARCADIS US INC	in Bridgeport	7/17/2014	12/31/2030	\$ 4,000,000			\$	31,080
DOT	15DOT0009AA	ARCADIS US INC	DOT00920564CN Task order claims	7/17/2014	12/31/2030				\$	123,135
			DOT0106-0116CN To perform Task Order							
			Claim Analysis Services for the Connecticut							
DOT	15DOT0009AA	ARCADIS US INC	Department of Transportation DOT03010078CN	7/17/2014	12/31/2030				\$	3,570
			Task Order Claims							
DOT	15DOT0009AA	ARCADIS US INC	Union Station State Project No. 301-078	7/17/2014	12/31/2030				¢	2,925
	ISDOTOODAA		ARCHAEOLOGICAL & HISTORICAL SERVICES,	//1//2014	12/51/2050				, ,	2,525
			INC.							
			Cultural Resources Survey Kent, & New Milford, Ct.							
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020	\$ 3,000,000			\$	5,140
			PHASE 1 ARCH. RECONNAISANCE SURVEY/SAFETY IMPROVEMENTS TO STATE							
			ROUTE 533 AT BOS MOUNTAIN RD. IN							
			BOLTON DOT00120095PE							
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	2014	1/1/2012	12/31/2020				\$	1,375
DOT	12DOT0122AA		PHASE 1 OF THE STATEWIDE HISTORIC BRIDGE INVENTORY UPDATE	4/4/2042	12/31/2020				Ś	63,389
DOT	120010122AA	ARCHAEOLOGICAL & HISTORICAL SVS	BRIDGE INVENTORY OPDATE	1/1/2012	12/51/2020				Ş	03,369
DOT	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SVS	Task Order Archaeological Resource Services DOT03020015PE	1/1/2012	12/31/2020				ć	
001	120010122AA	ARCHAEOLOGICAL & HISTORICAL SVS	Phase 1A Cultural Resource and Sensitivity	1/1/2012	12/31/2020				\$	5,565
			Survey, Replacement of Retaining Walls and							
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Slope Stabilization Rt 44, Norfolk, CT. DOT00970095PE	4/1/2015	12/31/2030	\$ 3,000,000			Ś	47,880
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	PHASE 3 CULTURAL RESOURCES WORK DATA RECOVERY OF SITE 21-85 DOT01703192PE	4/1/2015	12/31/2030				ś	433,853
			Phase I Archaeological Assessment and							
			Reconnaissance Survey in preparation for Rehabilitation of the Heroes Tunnel,							
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Woodbridge, CT	4/1/2015	12/31/2030				\$	13,259
			ROUTE 49 OVER PENDLETON HILL RD., STONINGTON - Archaeological & Historical							
DOT	15DOT0177AA	ARCHAEOLOGICAL & HISTORICAL SVS	Services, Ind.	4/1/2015	12/31/2030				\$	22,958
			DOT01710409PE. Installation of signs and							
			pavement markings on locally owned and							
DOT	14DOT0334AA	BETA GROUP INC	maintained High Risk Rural Road (HRRR) horizontal curves in District 1	8/1/2014	12/31/2030	\$ 5,000,000			s	233,883
501	140010334AA			0/1/2014	12/51/2050	\$ 5,000,000			, ,	235,005
			DOT01720440PE. Review, evaluate and adjust the yellow, red and pedestrian							
			clearance intervals of approximately 420							
DOT	14DOT0334AA	BETA GROUP INC	state-owned traffic signals in District 2.	8/1/2014	12/31/2030				\$	227,502
			DOT01730469PE.Installation of signs and							
			pavement markings on locally owned and							
DOT	14DOT0334AA	BETA GROUP INC	maintained High Risk Rural Road (HRRR) horizontal curves in District 3.	8/1/2014	12/31/2030				ś	39,737
			TRAFFIC AND SAFETY ENGINEERING							
DOT	14DOT0334AA	BETA GROUP INC	SERVICES	8/1/2014	12/31/2030				\$	222,856
			Project# 50-219 Construction Engineering							
			and Inspection Services for pavement preservation on I-95 in the Town of Fairfield							
DOT	16DOT0262AA	BETA GROUP INC	and City of Bridgeport.	6/20/2016	12/31/2030	\$ 2,602,600			\$	902,941
			SURVEYING AND PHOTOGRAMMETRIC MAPPING - WATERBURY BRANCH RAIL LINE,							
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	project 300-17PE	8/1/2008	12/31/2020	\$ 6,000,000			\$	275
			DOT01550171PE. Safety & cap improve on I-							
	1		<ul><li>84: WB thru lane from Inter. 39A to Inter.</li><li>43; EB aux lane from Inter. 40 to Inter. 41;</li></ul>							
			left / right shoulder widening; repl. of BR							
DOT	02DOT0008AB 05DOT0049AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	#01744 & #01745 DOT01390103PE	3/3/2009 12/14/2000					\$ \$	120,726 3,227
					,	,,			ľ	
			DOT01600139CN. FULL REPLACEMENT OF BR#00982 ROUTE 74 OVER WILLIMANTIC							
DOT	06DOT0299AB	BL COMPANIES CONNECTICUT INC	RIVER TOLLAND/WILLINGTON.	1/1/2006	12/31/2030	\$ 734,893			\$	31,989
	1		LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM,							
DOT	08DOT0269AA	BL COMPANIES CONNECTICUT INC	STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000			\$	21,144
	1		LIAISON AND ENGINEERING SERVICES FOR							
	1		THE BRIDGE REHABILITATION PROGRAM,						Ι.	
DOT	08DOT0269AA	BL COMPANIES CONNECTICUT INC	STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018	1	1	1	LŚ.	61,903



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		All Other ayments
	contract in		LIAISON AND ENGINEERING SERVICES FOR	begin bute						
DOT	08DOT0269AA	BL COMPANIES CONNECTICUT INC	THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018				\$	9,440
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	DOT01580201PE	8/1/2008	12/31/2020	\$ 6,000,000			\$	9,810
DOT	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				s	21,880
	08001055044	BE COMPANIES CONVECTICUT 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	8/1/2008	12/31/2020				\$	21,880
DOT	08DOT0350AA	BL COMPANIES CONNECTICUT INC	Program funds, project 170-2876CN Task Order Engineering Services for the	8/1/2008	12/31/2020				\$	53,316
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Department of Transportation on an as needed basis DOT00990114PE Federal Task Order Engineering Services for the	11/1/2010	12/31/2020	\$ 1,500,000			\$	11,642
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Department of Transportation on an as needed basis DOT00990114PE State Task Order Engineering Services for the	11/1/2010	12/31/2020				\$	23,994
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020				\$	33,395
			Task Order Engineering Services for the Department of Transportation on an as							
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	needed basis DOT00990115PE State Task Order Engineering Services for the	11/1/2010	12/31/2020				\$	5,300
DOT	11DOT0048AA	BL COMPANIES CONNECTICUT INC	Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020				\$	2,557
			To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State							
DOT	11DOT0193AA	BL COMPANIES CONNECTICUT INC	Project No. 172-418 PL	7/15/2011	12/31/2030				\$	637,990
DOT DOT	12DOT0184AA 12DOT0184AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	Project 144-191PE Project 17-183PE	4/1/2012 4/1/2012	12/31/2020 12/31/2020				\$ \$	173 150
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 174-363CN	4/1/2012	12/31/2020				\$	14,475
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	Project 96-200PE	4/1/2012	12/31/2020				\$	385,794
DOT	12DOT0184AA	BL COMPANIES CONNECTICUT INC	This project provides for the rehabilitation of Bridge No. 00608, Route 8 NB over the Naugatuck River in Litchfield. This bridge has been indentified to be in poor condition on List 23. This project qualifies for HBP On- System Funds. Project 73-182CN To provide liaison and engineering services for various highway and bridge	4/1/2012	12/31/2020				\$	5,867
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	improvement projects. DOT00320130 To provide liaison and engineering services	1/15/2013	2/17/2017	\$ 5,100,000			\$	382
			for various highway and bridge							
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	improvement projects. DOT00340305PE To provide liaison and engineering services	1/15/2013	2/17/2017				\$	24,615
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT00340345PE To provide liaison and engineering services for various highway and bridge improvement projects. DOT00360179CN	1/15/2013	2/17/2017				\$	16,324
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	Construction Phase To provide liaison and engineering services	1/15/2013	2/17/2017				\$	38,634
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT00360179PE	1/15/2013	2/17/2017				\$	3,518
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	2/17/2017				\$	108,039
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570CN To provide liaison and engineering services	1/15/2013	2/17/2017				\$	46,092
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT01020295PE	1/15/2013	2/17/2017				\$	139,299
			To provide liaison and engineering services							
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT01200079PE	1/15/2013	2/17/2017				\$	2,719
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01350301PE To provide liaison and engineering services	1/15/2013	2/17/2017				\$	140,265
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT01350326CN 100% state	1/15/2013	2/17/2017				\$	65,225
	13DOT0164AA	BL COMPANIES CONNECTICUT INC	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01460197PE	1/15/2013	2/17/2017				5	1,608



							FY 17 General		
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
			To provide liaison and engineering services for various highway and bridge						
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	improvement projects. DOT01510324PE	1/15/2013	2/17/2017	ļ			\$ 9,615
			To provide liaison and engineering services for various highway and bridge						
			improvement projects. DOT01560170CN						
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	Construction Phase	1/15/2013	2/17/2017		+		\$ 109,000
			To provide liaison and engineering services						
DOT	12007046444		for various highway and bridge	4/45/2042	2/47/2047				¢ 6.244
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	improvement projects. DOT01560170PE	1/15/2013	2/17/2017				\$ 6,241
			To provide liaison and engineering services		1				
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT01560178PE	1/15/2013	2/17/2017				\$ 7,324
001	150010104AA		improvement projects. Do rorsoor/or E	1/15/2015	2/1//2017		-	+	<i>Ş</i> 7,524
			To provide liaison and engineering services		1				
DOT	13DOT0164AA	BL COMPANIES CONNECTICUT INC	for various highway and bridge improvement projects. DOT03020021	1/15/2013	2/17/2017				\$ 65,535
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00150344CN	5/1/2014	12/31/2030	\$ 10,000,000			\$ 299
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT00580327CN DOT00630702CN	5/1/2014 5/1/2014	12/31/2030 12/31/2030			+	\$ 42,569 \$ 2,090
DOT	14D0T0213AA 14D0T0213AA	BL COMPANIES CONNECTICUT INC	DOT00630703PE	5/1/2014	12/31/2030		+		\$ 2,090
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00820305PE	5/1/2014	12/31/2030				\$ 1,901
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT00920561CN DOT00920672PE	5/1/2014 5/1/2014	12/31/2030 12/31/2030				\$ 412 \$ 39,153
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT00960192PE	5/1/2014	12/31/2030		1		\$ 6,963
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01020295PE	5/1/2014	12/31/2030		<u> </u>	<u> </u>	\$ 62,623
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT01020348PE DOT01030247CN	5/1/2014 5/1/2014	12/31/2030 12/31/2030		+	+	\$ 40,830 \$ 114,855
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01030247PE	5/1/2014	12/31/2030			<u> </u>	\$ 4,557
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT01090172CN DOT01110121CN	5/1/2014	12/31/2030		+		\$ 1,067 \$ 81,460
DOT	14D0T0213AA 14D0T0213AA	BL COMPANIES CONNECTICUT INC	DOT01130110CN	5/1/2014 5/1/2014	12/31/2030 12/31/2030		1	+	\$ 81,460 \$ 1,785
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01300173PE	5/1/2014	12/31/2030				\$ 29,150
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT01630196PE DOT01701387PE	5/1/2014 5/1/2014	12/31/2030 12/31/2030				\$ 26,605 \$ 3,259
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01701877CN	5/1/2014	12/31/2030				\$ 153,170
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01703064PE	5/1/2014	12/31/2030				\$ 23,107
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT01703192PE DOT01703319PE	5/1/2014 5/1/2014	12/31/2030 12/31/2030				\$ 8,086 \$ 811
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT01730462CN	5/1/2014	12/31/2030				\$ 1,006
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT03010072CN DOT03010167CN	5/1/2014 5/1/2014	12/31/2030 12/31/2030				\$ 258,770 \$ 583
DOT	14D0T0213AA 14D0T0213AA	BL COMPANIES CONNECTICUT INC	DOT03010167PE	5/1/2014	12/31/2030	[	+		\$ 9,477
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010176PE	5/1/2014	12/31/2030				\$ 14,923
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT03010180PE DOT03010181CN	5/1/2014 5/1/2014	12/31/2030 12/31/2030		+	+	\$ 50,015 \$ 108,435
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010187PE	5/1/2014	12/31/2030				\$ 1,755
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03010190PE	5/1/2014	12/31/2030				\$ 24,555
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT03020022CN DOT03020022PE	5/1/2014 5/1/2014	12/31/2030 12/31/2030				\$ 3,730 \$ 16,606
DOT	14DOT0213AA	BL COMPANIES CONNECTICUT INC	DOT03100022RW	5/1/2014	12/31/2030				\$ 4,937
DOT DOT	14DOT0213AA 14DOT0213AA	BL COMPANIES CONNECTICUT INC BL COMPANIES CONNECTICUT INC	DOT04010011CN DOT04270045PE	5/1/2014 5/1/2014	12/31/2030 12/31/2030				\$ 23,913 \$ 50,655
001	14001021344	BE COMPANIES CONNECTICOTING	DOT00140179CN. Replacement of Bridge	5/1/2014	12/51/2050				5 50,035
DOT	10000000000		#01358 carrying Route139 over the Branford		12/31/2030	¢ 46 500 000			¢ 22.225
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	River in Branford. DOT00260122CN. To provide liaison	10/1/2015	12/31/2030	\$ 16,500,000	+		\$ 33,225
			engineer services for the State and Federal		1				
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs DOT00280199CN. To provide liaison	10/1/2015	12/31/2030				\$ 10,562
			engineer services for the State and Federal		1				
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs	10/1/2015	12/31/2030				\$ 17,954
			DOT00340334CN. To provide liaison engineer services for the State and Federal		1				
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs	10/1/2015	12/31/2030	L			\$ 7,925
			DOT00400136CN. This project involves the replacement of Br. 02507 carrying Rte. 82		1				
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	over an unnamed brook.	10/1/2015	12/31/2030				\$ 3,677
			DOT00400138CN.Replacement of Bridge						
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	#02506, Route 82 over Hemlock Valley Brook, East Haddam.	10/1/2015	12/31/2030				\$ 4,200
			DOT00420304CN. To provide liaison						,
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 31,508
	_000.0000AA		DOT00420305CN. To provide liaison	10/1/2013	12/31/2030		1	†	, JI,JUA
DOT	100000000000000000000000000000000000000		engineer services for the State and Federal	10/2/2011	10 las 1				
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs DOT00440152CN. To provide liaison	10/1/2015	12/31/2030		+	+	\$ 38,083
			engineer services for the State and Federal						.
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs DOT00560306CN. To provide liaison	10/1/2015	12/31/2030	L	4	+	\$ 13,920
			engineer services for the State and Federal						
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs	10/1/2015	12/31/2030	<u> </u>	<u> </u>	<u> </u>	\$ 27,532
			DOT00680211CN. To provide liaison engineer services for the State and Federal						
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs	10/1/2015	12/31/2030	ļ		ļ	\$ 10,655
			DOT00730178CN. To provide liaison engineer services for the State and Federal	T					
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	Local Bridge Programs	10/1/2015	12/31/2030				\$ 14,512
			DOT00730179CN. To provide liaison						
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 8,786
			DOT00840106CN. To provide liaison		, 51, 2050		1	1	
1									
DOT	16DOT0056AA	BL COMPANIES CONNECTICUT INC	engineer services for the State and Federal Local Bridge Programs	10/1/2015	12/31/2030				\$ 52,653



MICHAEL         MICHAEL <t< th=""><th>General nd FY 17 Federal nents Fund Payments</th><th>FY 17 All Othe Fund Payments</th></t<>	General nd FY 17 Federal nents Fund Payments	FY 17 All Othe Fund Payments
DCT         MECHONEALA         BECOMMANDE CONNECTION INC.         Same Mage Integration         100/2003         120/2003		
Control         Landbornson         Property and the first in the state and Federal set (1997) (2016)         Display (2016)           100011055444         IL COMPARED CONNECTION TARC         CONTROL SET (1997) (2016)         CONTROL SET (1997) (2016)         CONTROL SET (1997) (2017) (2017)           100011055444         IL COMPARED CONNECTION TARC         CONTROL SET (1997) (2017)		\$ 33,63
00103361748-TE prove listor         00103361748-TE prove listor         00/200           00110361748-TE prove listor         00/2003         12/21/200           001103617460. Te prove listor         00/2003         12/21/200           001103617460. Te prove listor         10/2003         12/21/200           001103617460. Te prove listor         10/2003         12/21/200           001103617460. Te prove listor         10/2003         12/21/200           0011103617460. Te prove listor         10/2003         12/21/200           0011103617460. Te prove listor         10/2003         12/21/200           0011103617476. Te prove listor         10/2003         12/21/200           0011103617476. Te prove listor         10/2003         12/21/200           0011103617476. Te prove listor         10/2003         12/21/200           001110361747. Te prove listor         10/2003         12/21/200           001110361747         10/2003         12/21/200         12/21/200           0011110361747         10/2003         12/21/200         12/21/200		
DOT         LADOTESALA         LADOTESALA <td></td> <td>\$ 10,76</td>		\$ 10,76
007103506400, Teprote Husion         10/2011         12/21/2010           0071         360070554A4         R. COMPANES CONNECTION THE         10/2011         12/21/2010           0071         360070554A4         R. COMPANES CONNECTION THE         10/2011         12/21/2010         12/21/2010           0071         360070554A4         R. COMPANES CONNECTION THE         10/2011         12/21/2010         12/21/2010           0071         360070554A4         R. COMPANES CONNECTION THE         10/2011         12/21/2010         12/21/2010           0071         360070554A4         R. COMPANES CONNECTION THE         10/2011         12/21/2010         12/21/2010           0071         360070554A4         R. COMPANES CONNECTION THE         10/2018         12/21/2010         12/21/2010           0071         360070564A         R. COMPANES CONNECTION THE         10/2018         12/21/2010         12/21/2010           0071         360070564A         R. COMPANES CONNECTION THE         10/2018         12/21/2010         12/21/2010           0071         360070564A         R. COMPANES CONNECTION THE         10/2018         12/21/2010         12/21/2010           0071         360070564A         R. COMPANES CONNECTION THE         10/2018         12/21/2010         12/21/2010		
D071         LOCHTEGRAM         R. COMPANES CONNECTION INC         Use is take programs         101/1200         101/1200           D071         160710554A         R. COMPANES CONNECTION INC         CONTENTION IS and an off-cont exposer source for the State and Factors exposer source		\$ 26,44
00100         X80070866A         BL COMPARES CONNECTICUT INC         USE To provide Balon export and the first and the first USE TO Provide To the State and Telefari USE TO Provide TO Provide TO THE TO Provide TO Provide TO THE		\$ 22,39
DOT         MODTORGAN         BLC XMMARIS CONNECTICUT INC         Lacal Bridge Programs         107/2005         12/21/2028         Low           DDT         MODTORGAN         BL COMPARIES CONNECTICUT INC         COTTORGAN BLOOM         100/2005         12/21/2028         12/21/2028           DDT         MODTORGAN         BL COMPARIES CONNECTICUT INC         COTTORGAN BLOOM         100/2005         12/21/2028         12/21/2028           DDT         MODTORGAN         BL COMPARIES CONNECTICUT INC         CodTORGAN BLOOM         100/2005         12/21/2028         12/21/2028           DDT         MODTORGAN         BL COMPARIES CONNECTICUT INC         CodTORGAN BLOOM         100/2005         12/21/2028         12/21/2028           DDT         MODTORGAN         BL COMPARIES CONNECTICUT INC         CodTORGAN BLOOM         100/2005         12/21/2028         12/21/2028           DDT         MODTORGAN         BL COMPARIES CONNECTICUT INC         CodTORGAN BLOOM         100/2005         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028         12/21/2028		\$ 22,55
00110         36021706564A         81. COMPARES CONNECTICUT INC         including in regimes         10/1/2015         12/2/2015         12/2/2015           0011         36021706564A         81. COMPARES CONNECTICUT INC         including in regimes         10/1/2015         12/2/2015         12/		\$ 704,77
DOT         SEOTDOSEAN         R. OLMPARIES CONNECTICUT INC         Local Intige Program         10/1/2005         12/31/2000         Model           DOT         SEOTTOSEAN         R. COMPARIES CONNECTICUT INC         OPTIGE Program         100/1/2005         12/31/2000         12/31/2000           DOT         SEOTTOSEAN         R. COMPARIES CONNECTICUT INC         OPTIGE Program         100/1/2005         12/31/2000         12/31/2000           DOT         SEOTTOSEAN         R. COMPARIES CONNECTICUT INC         Contracting Program         10/1/2005         12/31/2000         12/31/2000           DOT         SEOTTOSEAN         R. COMPARIES CONNECTICUT INC         Contracting Program         10/1/2005         12/31/2000         12/31/2000           DOT         SEOTTOSEAN         R. COMPARIES CONNECTICUT INC         Contracting Program         10/1/2005         12/31/2000         12/31/2000           DOT         SEOTTOSEAN         R. COMPARIES CONNECTICUT INC         Contracting Program         10/1/2005         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000         12/31/2000		
NOTTOSGAA         BL.COMPARES CONNECTICUTING         Isophies and referral indige Programs         101/2015         12/11/2010           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         LODITO TAUGURIA.         101/2015         12/11/2010         Image: Connecticuting Programs           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         LODITO TAUGURIA.         101/2015         12/11/2010         Image: Connecticuting Programs           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         LODITO TAUGURIA         101/2015         12/11/2010         Image: Connecticuting Programs           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         Losit Infig Programs         101/2015         12/11/2010         Image: Connecticuting Programs           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         Losit Infig Programs         101/2015         12/31/2010         Image: Connecticuting Programs           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         Image: Connecticuting Programs         101/2015         12/31/2010         Image: Connecticuting Programs           007         ISOTTOSGAA         BL.COMPARES CONNECTICUTING         Image: Connecticut Programs         101/2015         12/31/2010         Image: Connecticut Programs           007         ISOTTOSGAA         BL.COMPARE		\$ 476,93
DOT         LEGATIONEAA         BL. COMPANIES CONNECTICUT INC         Lability provide liabon regener and use for the State and Feederal integener and use for the State and Feederal integenereal and use for the State and Feederal integenerea		
OUT         LOUTDISSAA         R. COMPANIES CONNECTICUTING         cold Hidge Program         107/2015         1/2/13/200           007         ISOTTOSSAA         R. COMPANIES CONNECTICUTING         Cold Hidge Program         107/2015         12/31/2000		\$ 189,22
DOT         ISGOTIONSEAA         BL COMPANIES CONNECTICUT INC         Local and per program. Inclusion and engineer survices for the State and Pederal Local single regimeer		
ODT     ISDOTDOSAA     BL.COMPANIES CONNECTICUT INC     emplement synthesis for the State and Federal DOTO JUZZOS TA BILLOWARD SCIENCE CONNECTICUT INC     DOTO JUZZOS TA BILLOWARD SCIENCE CONNECTICUT INC     DUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZZOS TA SUBJECTICUT INC     JUZZOS THE DEPARTMENTS     JUZ		\$ 47,42
DOT         LEGOTIOSSAA         BL COMPANIES CONNECTICUT INC         Local Integr Programs         10/1/2015         12/31/2030           DOT         ISODTOSSAA         BL COMPANIES CONNECTICUT INC         DOTOT 7054221: This process provides factors by rights engineering scrubins socied with administration and engineering scrubins         10/1/2015         12/31/2030         Image: scrubins socied with administration and engineering scrubins           DOT         ISODTOSSAA         BL COMPANIES CONNECTICUT INC         of the feed and local Biologic IROUNDES instrumes for the DEVICE scrubins         10/1/2015         12/31/2030         Image: scrubins scrubins           DOT         ISODTOSSAA         BL COMPANIES CONNECTICUT INC         OCTAVITIES OF THE DEVICE Scrubins of the DEVICE IROUNDES instrumes for the DEVICE instrumes f		
born     Isbortos6AA     BL COMPANES CONNECTICUT INC     Information of the status o		\$ 937,05
bilation engineers, CM and BL, to perform description     bilation engineers, CM and BL, to perform description     bilation engineers associated with administration and oversight associated with administration and oversight of the referant out links (BLZ) Properties UV/J2015     11/31/2010       DOT     bilation engineers, CM and BL, to perform description     bilation and oversight constrained with administration and oversight of the referance out links (BLZ) Properties UV/J2015     11/31/2010     11/31/2010       DOT     1500T00564A     BL COMPANIES CONNECTICUT INC     COMUNATION ENGINEERS CONSULTATIONADE NEINNEESS (CLL)     10/1/2015     11/31/2015     11/31/2010       DOT     1500T0240AA     BL COMPANIES CONNECTICUT INC     10/23/2014, BL COMPANIES CONNECTICUT INC		
DOT         ISDOTIOSGAA         BL COMPANES CONNECTICUT INC         Infectangly eligible engineering activities associated with adversight of the Federal Local Bridge (BEQ) Pergram.         10/1/2015         11/31/2010           DOT         ISDOTIOSGAA         BL COMPANES CONNECTICUT INC         Of the Federal Local Bridge (BEQ) Pergram.         10/1/2015         11/31/2010           DOT         ISDOTIOSGAA         BL COMPANES CONNECTICUT INC         CONSULTANT LIASON ENGINEERS (CL).         10/1/2015         12/31/2010           DOT         ISDOTIOSGAA         BL COMPANIES CONNECTICUT INC         CONSULTANT LIASON ENGINEERS (CL).         10/1/2015         12/31/2010           DOT         ISDOTIO2400A         BL COMPANIES CONNECTICUT INC         Inglitray and Indige improvement projects.         8/15/2016         8/14/2021         S         7.100,000           DOT         ISDOTIO2400A         BL COMPANIES CONNECTICUT INC         Inglitray and Indige improvement projects.         8/15/2016         8/14/2021         S         7.100,000           DOT         ISDOTIO2400A         BL COMPANIES CONNECTICUT INC         Inglitray and Indige improvement projects.         8/15/2016         8/14/2021         S         7.100,000           DOT         ISDOTIO2400A         BL COMPANIES CONNECTICUT INC         Inglitray and Indige improvement projects.         8/15/2016         8/14/2021         S		
DDT     1400T0056AA     BL COMPANIES CONNECTICUTINC     of the Federal Local Intige (BR2) Program.     10/1/2015     12/31/2030       D0T     1600T0056AA     BL COMPANIES CONNECTICUTINC     of the Federal Local Intige (BR2) Program.     10/1/2015     12/31/2030       D0T     1600T0056AA     BL COMPANIES CONNECTICUTINC     100/1/2015     12/31/2030     12/31/2030       D0T     1600T0240AA     BL COMPANIES CONNECTICUTINC     10/2015     8/15/2016     8/14/2021     7,100,000       D0T     1600T0240AA     BL COMPANIES CONNECTICUTINC     10/3495F, BL companies. To provide Bialon and engineering services for various and engineering services for vario		
DOT1 JD3242PL THIS PROJECT PROVIDES FUNDING FOR FEDERAL LUGINE ENVIREMENT LUGINE ENVIREMENT FOR FORMAN INCLUDING ACTIVITES OF THE FEDERAL LOAD BRIDGE PROGRAMA INCLUDING AD2 395FE, BL companies To provide Baloon and engineering services for various BRIDGE RECOMPANIES CONNECTICUT INC         302-395FE, BL companies To provide Baloon and engineering services for various BRIDGE RECOMPANIES CONNECTICUT INC         8/15/2016         8/14/2021         5         7,100,000           DOT         16D0T0240AA         BL COMPANIES CONNECTICUT INC         102-395FE, BL companies. To provide Baloon and engineering services for various and engineering se		\$ 48,65
DOT     1600T0260AA     BL COMPANES CONNECTICUT INC     CONSULTANT LIASON REGITEERS (L.L)     10/1/2015     12/31/2030       DOT     1600T0260AA     BL COMPANES CONNECTICUT INC     CONSULTANT LIASON REGITEERS (L.L)     10/1/2015     12/31/2030       DOT     1600T0240AA     BL COMPANES CONNECTICUT INC     10/2 295F, BL companies To provide liation and engineering services for various ing things improvement projects.     8/14/2021     \$ 7,100,000       DOT     1600T0240AA     BL COMPANES CONNECTICUT INC     10/2 395F, BL companies To provide liation and engineering services for various ing three provides taking and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provides liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing three provide liation and engineering services for various ing		÷ 40,05
DOT         LOOAL BRIDGE PROCRAM INCLUDING ACTIVITES OF THE DEPARTMENTS         10/1/2015         12/31/2030           DOT         IEGOTDOSGAA         BL COMPANIES CONNECTICUT INC         202/397E, BL companies To provide listion and engineering services for various highway and bridge improvement projects.         8/14/2021         \$7,100,000           DOT         IEGOTDO240AA         BL COMPANIES CONNECTICUT INC         108/397E, BL companies. To provide listion and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021         \$7,100,000           DOT         IEGOTDO240AA         BL COMPANIES CONNECTICUT INC         108/397E, BL companies. To provide listion and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021         \$1000           DOT         IEGOTDO240AA         BL COMPANIES CONNECTICUT INC         102/398E, BL companies. To provide listion and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021         \$1000           DOT         IEGOTDO240AA         BL COMPANIES CONNECTICUT INC         102/398E, BL companies. To provide listion and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021         \$1000           DOT         IEGOTDO240AA         BL COMPANIES CONNECTICUT INC         103/319F, BL companies. To provide listion and engineering services for various highway and bridge improvement project		
DOT       16D0T0056AA       BL COMPANIES CONNECTICUT INC       CONSULTANT LIAISON ENGINEERS (CLE).       10/1/2015       12/31/2030		
DDT     1602010240AA     BL COMPANIES CONNECTICUT INC     102.295FE, BL companies To provide liaiton and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     S     7,100,000       DDT     160010240AA     BL COMPANIES CONNECTICUT INC     102.348FE, BL companies. To provide liaiton and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     S     7,100,000       DDT     160010240AA     BL COMPANIES CONNECTICUT INC     108.899FE, BL companies. To provide liaiton and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     S     -       DDT     160010240AA     BL COMPANIES CONNECTICUT INC     108.899FE, BL companies. To provide liaiton and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     S     -       DDT     160010240AA     BL COMPANIES CONNECTICUT INC     133.301FE, BL companies. To provide liaiton and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     -       DDT     160010240AA     BL COMPANIES CONNECTICUT INC     133.321FE, BL companies. To provide liaiton and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     -       DDT     160010240AA     BL COMPANIES CONNECTICUT INC     135.320FL, BL companies. To provide liaiton and engineering services for various highway and bridge		
and engineering services for various ingitively and bridge improvement projects. 8/15/2016 8/14/2021		\$ 89,27
DDT     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021     S     7,00,000       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     Indengineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     8/14/2021       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     Indengineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     8/14/2021       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     Indengineering services for various highway and bridge improvement     8/15/2016     8/14/2021     8/14/2021       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     Indengineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     8/14/2021       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     Indengineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021     8/14/2021       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     IEGD T0240AA     8/15/2016     8/14/2021     IEGD T0240AA       D0T     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     IEGD T0240AA     BL COMPANIES CONNECTICUT INC     IEGD T0240AA		
DOT         1600T0240AA         BL COMPANIES CONNECTICUT INC         Nighway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         1600T0240AA         BL COMPANIES CONNECTICUT INC         Nighway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         1600T0240AA         BL COMPANIES CONNECTICUT INC         Nighway and bridge improvement provement provement provement provide lialson and engineering services for various highway and bridge improvement provement provide lialson and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         16D0T0240AA         BL COMPANIES CONNECTICUT INC         135-301PE, BL companies. To provide lialson and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         16D0T0240AA         BL COMPANIES CONNECTICUT INC         135-301PE, BL companies. To provide lialson and engineering services for various highway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         16D0T0240AA         BL COMPANIES CONNECTICUT INC         Highway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         16D0T0240AA         BL COMPANIES CONNECTICUT INC         Highway and bridge improvement projects.         8/15/2016         8/14/2021           DOT         16D0T0240AA         BL COMPANIES C		\$ 144,05
DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     108-189FE, BL companies. To provide liation and engineering services for various     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     projecti liason and engineering services for various and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-301F, BL companies. To provide liation and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-326CN BL companies. To provide liation and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-326CN BL companies. To provide liation and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       D0T     16D0T0240AA     BL COMPANIES CONNECTICUT		Ç 144,05
DOT     160-10240AA     BL COMPANIES CONNECTICUT INC     108-189FE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     102-79 & 12.08.27E, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-301FE, BL companies To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     136-1372F, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     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       DOT     16D0T0240AA     BL COMPANIES CONNECTI		
DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     provide lialson and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     135-326CM BL companies. To provide lialson and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2		\$ 28,42
DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     Utility Breakout from 135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     Utility Breakout from 135-3124F, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     16D0T0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT		
DOT       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         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       135-301PF, BL companies To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       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         DOT       16D0T0240AA       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         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       156-170CN,		\$ 7,92
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       15DOT0240AA       BL COMPANIES CONNECTICUT INC       135-301PE, BL companies To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       15DOT0240AA       BL COMPANIES CONNECTICUT INC       135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       115-1324PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-1320FE, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-1370C, BL companies. To provide liaison and engineering		Ş 7,52
DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       indengineering services for various and engineering services for various and engindeering services for vari		
DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       15D0T0240AA       BL COMPANIES CONNECTICUT INC       135-326C BB companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       15D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       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         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       151-32PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       151-32PE, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       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         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC		\$ 94
DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       135-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Infighway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Infighway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Infighway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       Infighway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0		
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       133-326CN BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       15DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       15DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects. <td></td> <td>\$ 127,66</td>		\$ 127,66
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       inginaveria greatices for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       inginaveria greatices for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       inginaveria greatices for various and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       infishway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       infishway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       infishway and bridge improvement projects.       8/15/2016       8/14/2021 <td></td> <td>\$ 127,00</td>		\$ 127,00
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       Utility Breakout from 135-301       8/15/2016       8/14/2021         DOT       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         DOT       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         DOT       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         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PF, BL companies. To provide liaison and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PF, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021		
DOT       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         DOT       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         DOT       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         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-170CN, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PE, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PE, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021		\$ 86,38
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       151-324PF, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021         DOT       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         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PF, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PF, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021		\$ 80,38
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       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         DOT       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         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-170CN, BL companies. To provide liaison and engineering services for various       8/15/2016       8/14/2021		
DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       and engineering services for various highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       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         DOT       16D0T0240AA       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         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       156-178PE, BL companies. To provide liaison and engineering services for various and engineering services for various and engineering services for various       8/15/2016       8/14/2021		\$ 1,55
DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       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         DOT       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         DOT       16DOT0240AA       BL COMPANIES CONNECTICUT INC       156-178PE, BL companies. To provide liaison and engineering services for various and engineering services for various       8/15/2016       8/14/2021		
DOT     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       DOT     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       DOT     16DOT0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       302-21PE, BL companies. To provide liaison and engineering services for various     302-21PE, BL companies. To provide liaison and engineering services for various     8/15/2016     8/14/2021		\$ 3,88
DOT     16DOT0240AA     BL COMPANIES CONNECTICUT INC     and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       DOT     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       DOT     16DOT0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       302-21PE, BL companies. To provide liaison and engineering services for various     302-21PE, BL companies. To provide liaison and engineering services for various     8/15/2016     8/14/2021		Ş 5,00
DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021         DOT       16D0T0240AA       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         DOT       16D0T0240AA       BL COMPANIES CONNECTICUT INC       highway and bridge improvement projects.       8/15/2016       8/14/2021		
DOT     16DOT0240AA     BL COMPANIES CONNECTICUT INC     and engineering services for various highway and bridge improvement projects.     8/15/2016     8/14/2021       302-21PE, BL companies. To provide liaison and engineering services for various     and engineering services for various     8/15/2016     8/14/2021		\$ 46,70
DOT     16DOT0240AA     BL COMPANIES CONNECTICUT INC     highway and bridge improvement projects.     8/15/2016     8/14/2021       302-21PE, BL companies. To provide liaison and engineering services for various     and engineering services for various     and engineering services for various		
302-21PE, BL companies. To provide liaison and engineering services for various		Ś 1.95
and engineering services for various		\$ 1,95
		\$ 6,83
30-97PE, BL companies.To provide liaison		
and engineering services for various		\$ 68.00
DOT 16DOT0240AA BL COMPANIES CONNECTICUT INC highway and bridge improvement projects. 8/15/2016 8/14/2021		\$ 68,00
34-305PE, BL companies. To provide liaison and engineering services for various		
and engineering services for various DOT 16DOT0240AA BL COMPANIES CONNECTICUT INC highway and bridge improvement projects. 8/15/2016 8/14/2021		\$ 25,55
34-324PE, BL companies. To provide liaison		
And engineering services for various and engineering services for various DOT 16D0T0240AA BL COMPANIES CONNECTICUT INC highway and bridge improvement projects. 8/15/2016 8/14/2021		\$ 14,38



				1			1	1	1	
							FY 17 General			
						Total Contract	Fund	FY 17 Federal	FY 17 A	ll Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund Pay	yments
			34-345PE, BL companies. To provide liaison							
DOT	16000000000	DI COMPANIES CONNECTICUT INC	and engineering services for various	9/15/2016	0/14/2021				ć	20.917
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				\$	20,817
			36-179CN, BL companies. To provide liaison							
			and engineering services for various							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				\$	10,997
			58-307PE, BL companies. To provide liaison							
			and engineering services for various							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				Ş	19,928
			73-191PE, BL companies. To provide liaison							
			and engineering services for various							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				\$	4,260
									-	
			79-241PE, BL companies. To provide liaison							
			and engineering services for various							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				\$	3,732
			88-192PE,BL companies. To provide liaison							
DOT	16DOT0240AA	RI COMPANIES CONNECTICUT INC	and engineering services for various	0/15/2016	8/14/2021				ć	F 602
DOT	16D010240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				Ş	5,692
			92-522CN, BL companies. To provide liaison							
			and engineering services for various				1	1		
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021		1	1	\$	163,614
	-						1		1	
			92-531 CN, BL companies. To provide liaison				1	1		
			and engineering services for various				1	1		
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021			ļ	\$	2,887
			92-532 CN, BL companies. To provide liaison				1	1		
			and engineering services for various	a//	- *- *					
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				\$	7,175
			02 570CN DL companies To provide listers							
			92-570CN, BL companies. To provide liaison							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	and engineering services for various highway and bridge improvement projects.	8/15/2016	8/14/2021				ć	24.045
001	16D010240AA	BE COMPANIES CONNECTICOT INC	highway and bridge improvement projects.	8/15/2010	8/14/2021				Ş	34,045
			92-670CN, BL companies. To provide liaison							
			and engineering services for various							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				Ś	3,227
									Ľ.	.,
			92-676CN, but costs are to be charged to 92-							
			532 CN. BL companies. To provide liaison							
			and engineering services for various							
DOT	16DOT0240AA	BL COMPANIES CONNECTICUT INC	highway and bridge improvement projects.	8/15/2016	8/14/2021				\$	10,366
DOT	16DOT0073AA	BLUM SHAPIRO & CO PC	73-002B 170-1940PE	1/1/2016	12/31/2030	\$ 1,000,000			\$	6,699
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 1,500,000			\$	17,075
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-007B 92-564CN	9/1/2012	12/31/2030				\$	20,306
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030				\$	2,213
DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-014 17-137CN	9/1/2012	12/31/2030				\$	5,991
DOT DOT	13DOT0043AA	BLUM SHAPIRO & CO PC	43-015 GarSan 301-78cn 43-017 170-3155CN	9/1/2012	12/31/2030 12/31/2030				\$ \$	1,578 9,984
DOT	13DOT0043AA 16DOT0073AA	BLUM SHAPIRO & CO PC BLUM SHAPIRO & CO PC	73.001 92-561CN CJ Fucci	9/1/2012 1/1/2016	12/31/2030		-		\$	68,456
DOT	16D0T0073AA	BLUM SHAPIRO & CO PC	73-002A 170-3163PE	1/1/2010	12/31/2030	\$ 1,000,000			\$	25,201
DOT	16D0T0073AA	BLUM SHAPIRO & CO PC	73-003 102-278CN Audit Srvcs	1/1/2016	12/31/2030				Ś	38,568
501	100010075/01		///////////////////////////////////////	1/1/2010	12/01/2000					30,500
			To assist in the development and							
			implementation of a new Travel Demadn							
			Forecasting Model for the Connecticut							
DOT	13DOT0201AA	CAMBRIDGE SYSTEMATICS INC	Department of Transportation.	3/1/2013	12/31/2020	\$ 2,000,000			\$ 4	433,906
	1									
			To perform Preliminary Design and Final				1	1		
DOT	110000000000000000000000000000000000000		Design for the List 22-25S Bridge	1			1	1	<u>,</u>	
DOT		CARDINIAL FRICING STOLES	Debelstillereter D DC		10101			1	1.5	242,868
	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2030	\$ 1,700,000			- ·	
	140010080AA	CARDINAL ENGINEERING ASSOC INC		9/3/2013	12/31/2030	\$ 1,700,000				
	14D010080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final	9/3/2013	12/31/2030	\$ 1,700,000				
DOT			To perform Preliminary Design and Final Design for the List 22-255 Bridge			\$ 1,700,000			5	
DOT	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE	9/3/2013 9/3/2013	12/31/2030 12/31/2030	\$ 1,700,000			\$	12,795
DOT			To perform Preliminary Design and Final Design for the List 22-255 Bridge			\$ 1,700,000			\$	
DOT			To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction			\$ 1,700,000			\$	
DOT			To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the			\$ 1,700,000			\$	
DOT DOT			To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2.						\$	
	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction	9/3/2013	12/31/2030				\$	12,795
	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the	9/3/2013	12/31/2030				\$	12,795
	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT0150211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp	9/3/2013	12/31/2030				\$	12,795
DOT	14DOT0080AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in	9/3/2013 3/25/2015	12/31/2030 12/31/2030				\$	12,795 33,451
	14DOT0080AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT0150211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp	9/3/2013	12/31/2030				\$	12,795
DOT	14DOT0080AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2.	9/3/2013 3/25/2015	12/31/2030 12/31/2030				\$ \$ \$	12,795 33,451
DOT	14DOT0080AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (13033/43458) PROGRAM	9/3/2013 3/25/2015	12/31/2030 12/31/2030				\$ \$ \$	12,795 33,451
DOT	14DOT0080AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT0150211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2.	9/3/2013 3/25/2015	12/31/2030 12/31/2030				\$	12,795 33,451
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITES	9/3/2013 3/25/2015 3/25/2015	12/31/2030 12/31/2030 12/31/2030	\$ 305,664			\$ \$ \$	12,795 33,451 573
DOT	14DOT0080AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM	9/3/2013 3/25/2015	12/31/2030 12/31/2030	\$ 305,664			\$ \$ \$	12,795 33,451
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITES	9/3/2013 3/25/2015 3/25/2015	12/31/2030 12/31/2030 12/31/2030	\$ 305,664			\$ \$ \$	12,795 33,451 573
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA	CARDINAL ENGINEERING ASSOC INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT0150211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM DOT00560271PE, INTERSECTION	9/3/2013 3/25/2015 3/25/2015	12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870			\$ \$ \$	12,795 33,451 573
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0335AA	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (1303/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1,	9/3/2013 3/25/2015 3/25/2015 5/19/2008	12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870			\$ \$ \$	12,795 33,451 573 868,582
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0335AA	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (1303/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT PROGRAM DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1,	9/3/2013 3/25/2015 3/25/2015 5/19/2008	12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870			\$ \$ \$	12,795 33,451 573 868,582
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0335AA	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT0150211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT SIGNAM DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1, GREENWICH	9/3/2013 3/25/2015 3/25/2015 5/19/2008	12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870			\$ \$ \$	12,795 33,451 573 868,582
DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0335AA	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (1303/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITES IMPROVEMENT PROGRAM DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1, GREENWICH DESIGN, PRELIMINARY ENGINEERING STUDY	9/3/2013 3/25/2015 3/25/2015 5/19/2008	12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870 \$ 2,251,812			\$ \$ \$	12,795 33,451 573 868,582
DOT DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0224AA 94DOT0013AB	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC CDM SMITH INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (1303/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITES IMPROVEMENT PROGRAM DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1, GREENWICH DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	9/3/2013 3/25/2015 3/25/2015 5/19/2008 6/13/1994	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870 \$ 2,251,812			\$ \$ \$	12,795 33,451 573 8668,582 1,983
DOT DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0224AA 94DOT0013AB	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC CDM SMITH INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program D0T01050211PE D0T01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. D0T01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. D0T03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITES IMPROVEMENT PROGRAM D0T00560271PE, INTERSECTION IMPROVEMENT PROGRAM D0T00560271PE, INTERSECTION IMPROVEMENT PROGRAM DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only D0T01670108PE.New and Rehabilitated	9/3/2013 3/25/2015 3/25/2015 5/19/2008 6/13/1994	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870 \$ 2,251,812			\$ \$ \$	12,795 33,451 573 8668,582 1,983
DOT DOT DOT	14DOT0080AA 15DOT0224AA 15DOT0224AA 08DOT0224AA 94DOT0013AB	CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CARDINAL ENGINEERING ASSOC INC CB&I GOVERNMENT SOLUTIONS INC CDM SMITH INC	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE DOT01720427CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT01720433CN To perform Construction Engineering & Inspection services for the installation of Wrong Way Highway Ramp Signs and Epoxy Pavement Markings in District 2. DOT03010088PE (1303/43458) PROGRAM MANAGEMENT SERVICES FOR PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITES IMPROVEMENT PROGRAM DOT00560271PE, INTERSECTION IMPROVEMENTS, U.S. ROUTE 1, GREENWICH DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	9/3/2013 3/25/2015 3/25/2015 5/19/2008 6/13/1994	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 305,664 \$ 21,066,870 \$ 2,251,812 \$ 5,381,250			\$ \$ \$ \$ \$	12,795 33,451 573 8668,582 1,983



					1			1		
							FY 17 General			
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments	FY 17 All Fund Pay	
							<u> </u>	<u> </u>		
			To perform Task Order Engineering Services for the Connecticut Department of							
DOT	12DOT0185AA	CDM SMITH INC	Transportation DOT00420317PE	6/1/2012	12/31/2020	\$ 6,000,000			\$ 2	202,921
			To perform Task Order Engineering Services							
			for the Connecticut Department of							
DOT	12DOT0185AA	CDM SMITH INC	Transportation DOT00630703PE	6/1/2012	12/31/2020				\$	3,336
			To perform Task Order Engineering Services							
			for the Connecticut Department of							
DOT	12DOT0185AA	CDM SMITH INC	Transportation DOT01020325PE	6/1/2012	12/31/2020			ļ	\$	39,060
			To perform Task Order Engineering Services							
			for the Connecticut Department of							
DOT	12DOT0185AA	CDM SMITH INC	Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	36,306
			To prepare a Strategic Transportation Plan							
DOT	13DOT0208AA	CDM SMITH INC	for the Department of Transportation	3/20/2013	12/31/2030	\$ 2,500,000			\$	86,296
			I-95 WEST INITIAL PHASING SCENARIO		10/01/0000					
DOT	15DOT0034AA	CDM SMITH INC	DOT01730488PL I-95E STUDY UPDATE DOT01720467PL (97-	10/1/2014	12/31/2030	\$ 3,000,000	<u> </u>	<u> </u>	\$	15,532
DOT	15DOT0034AA	CDM SMITH INC	1)	10/1/2014	12/31/2030				\$ 1	135,615
			INTERMODAL DOT01703364PL I-95/RT		10/01/0000					
DOT	15DOT0034AA	CDM SMITH INC	32LICENSE PLATE O&D SURVEY-TASK 15 INTERMODAL PLANNING ADDITIONAL	10/1/2014	12/31/2030			───	\$	40,919
DOT	15DOT0034AA	CDM SMITH INC	CORRIDOR-TASK 14	10/1/2014	12/31/2030				\$	74,100
DOT	45007003444			40/4/2014	42/24/2020				<i>c</i>	50 500
DOT	15DOT0034AA	CDM SMITH INC	LEGISLATIVE STRATEY FOR TOLLING-TASK 16 LETS GO COMMUNICATIONS & OUTREACH-	10/1/2014	12/31/2030				\$	58,500
DOT	15DOT0034AA	CDM SMITH INC	TASK 7	10/1/2014	12/31/2030				\$	16,209
			LETS GO/STRATEGIC IMPLEMATION-TASK 9		10/01/0000					
DOT	15DOT0034AA	CDM SMITH INC	& TASK 13 METRONORTH ANALYSIS DOT01703364PL-	10/1/2014	12/31/2030				\$	25,738
DOT	15DOT0034AA	CDM SMITH INC	TASK 5	10/1/2014	12/31/2030				\$	7,561
			STATEWIDE FREIGHT PLAN DOT01703364PL							
			DOT07159993PL							
DOT	15DOT0034AA	CDM SMITH INC	DOT07179993PL	10/1/2014	12/31/2030			L	\$ 1	183,381
			STRATEGIC HIGHWAY RESEARCH PROGRAM							
DOT	15DOT0034AA	CDM SMITH INC	(SHRP) 2-TASK 8-DOT00930202PL	10/1/2014	12/31/2030				\$	52,158
DOT	15DOT0034AA	CDM SMITH INC	Task Order Intermodal Planning I-95 Feasibility Analysis #12 170-3364-TASK 12	10/1/2014	12/31/2030				¢ 7	325,824
	15001005444			10/1/2014	12/51/2030				ý j	20,021
			DOT00340349PE. Design and engineering for							
			Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing							
DOT	16DOT0243AA	CDM SMITH INC	necessary environmental documentation	6/15/2016	12/31/2030	\$ 10,150,000			\$ 1	102,625
DOT	04007004340		INTERSECTION IMPROVEMENTS, U.S. ROUTE		42/24/2020	¢ 2.254.042			<i>c</i>	4 607
DOT	94DOT0013AB	CDM SMITH INC	1. DOT00560271PE To perform design services for State Project	6/13/1994	12/31/2030	\$ 2,251,812			\$	1,697
DOT	94DOT0013AB	CDM SMITH INC	No 102-285	6/13/1994	12/31/2030				\$ 2	228,600
DOT	94DOT0013AB	CDM SMITH INC	To perform design services for State Project No. 158-193	6/13/1994	12/21/2020				ć	9,481
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01702145RW	5/1/2014					\$	31,603
			ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH							
			RD. 100% STATE FIF FUNDS PER KELLY CAIN							
DOT	03DOT0013AA	CDR MAGUIRE INC	ON 3-17-11, project 41-113CN.	3/1/2003					\$	1,932
DOT	04DOT0011AA	CDR MAGUIRE INC	DOT00070168CN DOT00870142CN. REHAB OF BR# 00596: RT	6/1/2004	1/1/2020	\$ 8,500,000	<u> </u>	───	\$	8,439
			68 OVER NAUGATUCK RIVER, RT 8, METRO							
DOT	06DOT0300AA	CDR MAGUIRE INC	NORTH & SR 71 IN NAUGATUCK.	1/1/2006	12/31/2030	\$ 1,644,150			\$	41,979
			REHABILITATION OF BR# 01615 SR 555							
DOT	06DOT0300AA	CDR MAGUIRE INC	(WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2030				\$	5,483
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT00360179PE	11/1/2010	12/31/2020	\$ 7,500,000	<u> </u>	<u> </u>	\$	519
DOT DOT	11DOT0045AA 11DOT0045AA	CDR MAGUIRE INC CDR MAGUIRE INC	DOT00510258CN DOT00980101PE	11/1/2010 11/1/2010			+	+	\$ \$	2,479 6,067
DOT	11D0T0045AA 11D0T0045AA	CDR MAGUIRE INC	DOT01980101PE DOT01180163CN	11/1/2010			t	+	\$	6,067
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT01702309PE	11/1/2010	12/31/2020				\$	2,772
DOT	11DOT0045AA	CDR MAGUIRE INC	DOT01702811PE DOT03010070CN	11/1/2010	12/31/2020	<b> </b>	───	───	\$	641
			DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT							
DOT	11D0T0045AA	CDR MAGUIRE INC	IN0102	11/1/2010	12/31/2020				\$	8,894
DOT	110070015		DOT03010149PE Stamford Transp. Cntr Ped.		10/0 - 1				<i>.</i>	
DOT	11DOT0045AA	CDR MAGUIRE INC	Bridge DOT03030007CN	11/1/2010	12/31/2020	<u> </u>	<u> </u>	<u> </u>	\$	201
			Rehabilitation of Metro North Br. No. 710R	1						
DOT	11D0T0045AA	CDR MAGUIRE INC	New Canann	11/1/2010			<u> </u>	<u> </u>	\$	2,496
DOT DOT	14DOT0196AA 14DOT0196AA	CDR MAGUIRE INC CDR MAGUIRE INC	DOT00140179CN DOT00150363CN	5/1/2014 5/1/2014			+	<u> </u>		85,327 46,988
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00340313CN	5/1/2014	12/31/2030				\$ 1	186,242
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00360179CN	5/1/2014			<u> </u>	<u> </u>		100,349
DOT DOT	14DOT0196AA 14DOT0196AA	CDR MAGUIRE INC CDR MAGUIRE INC	DOT00410118PE DOT00510260CN	5/1/2014 5/1/2014			<u> </u>	<u> </u>		20,247 301,341
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00630581CN	5/1/2014	12/31/2030				\$	423
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT00880166CN	5/1/2014			<u> </u>	<u> </u>		37,048
DOT DOT	14DOT0196AA 14DOT0196AA	CDR MAGUIRE INC CDR MAGUIRE INC	DOT01020324CN DOT01060108PE	5/1/2014 5/1/2014			<u> </u>	<u> </u>	\$	4,175 82
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01170157CN	5/1/2014	12/31/2030		<u> </u>	<u> </u>	\$	13,013
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01310205CN	5/1/2014			└───	<u> </u>		44,387
	14DOT0196AA	CDR MAGUIRE INC	DOT01380221CN	5/1/2014	12/31/2030		1		\$ 1	100,587
DOT DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01510273CN	5/1/2014	12/31/2030				Ś 1.2	219,391



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						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17 All C	Other
Agency	Contract #	Supplier	Description		Expiration Date	Amount	Payments	Fund Payments	Fund Paym	ients
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01510297CN	5/1/2014						7,413
DOT DOT	14DOT0196AA 14DOT0196AA	CDR MAGUIRE INC CDR MAGUIRE INC	DOT01510326PE DOT01510329CN	5/1/2014 5/1/2014					\$ 8 \$	2,834
DOT	14DOT0196AA	CDR MAGUIRE INC	D0101310325CN	5/1/2014						663 3,777
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01702296CN	5/1/2014						5,012
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01702811PE	5/1/2014	12/31/2030				\$	8,371
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01703155CN 2145010/R80000/R8415	5/1/2014	12/31/2030				\$ 32	3,479
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT01703234PE	5/1/2014						7,113
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03010060CN	5/1/2014					\$	23
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03010145CN	5/1/2014						1,942
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT03020006CN	5/1/2014						7,038
DOT DOT	14DOT0196AA 14DOT0196AA	CDR MAGUIRE INC CDR MAGUIRE INC	DOT03100065CN DOT03200003CN	5/1/2014 5/1/2014						3,894 5,371
DOT	14D0T0196AA	CDR MAGUIRE INC	D0103200005CN	5/1/2014					\$ 5	959
DOT	14DOT0196AA	CDR MAGUIRE INC	DOT04310025CN	5/1/2014						0,562
DOT	08DOT0291AA	CLOSE JENSEN & MILLER PC	ENVIRONMENTAL IMPACT STATEMENT FOR IMPROVEMENTS TO THE I-84 CORRIDOR FROM THE NY STATE LINE TO EXIT 19 IN WATERBURY. Proj. DOT01740316PE Federal portion	8/1/2008	12/31/2020	\$ 4,267,340			\$ 7	7,217
			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							
DOT	12DOT0253AA	CLOSE JENSEN & MILLER PC	moisture leaking through faulty joints above.	1/28/2012	9/28/2016	\$ 16,100,000			\$	3,401
			To perform liaison services for State and							
DOT	12DOT0253AA	CLOSE JENSEN & MILLER PC	Federal Local Bridge Programs 148-206 PE	1/28/2012	9/28/2016				\$	362
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Project 137-155CN 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 48-197	9/1/2012	12/31/2030	\$ 7,500,000			\$	382
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	PE Rehabilitation of Bridge #06691 (culvert), Route 63 over Shattuck Brook, in Middlebury. [State Oversight - 2/23/15] 100% STATE FINANCING B. Adelstein 5-13-	9/1/2012						3,533
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	15.Project 80-129 PE	9/1/2012	12/31/2030				\$ 2	3,773
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown.Project 96-203 PE	9/1/2012	12/31/2030				\$ 1	2,502
			Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR (CN) 1103(111), V. Smith, 2/11/2014.							
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Programmatic CE 2/6/14.Project 103-263CN Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103	9/1/2012	12/31/2030				\$	1,641
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	263PE.	9/1/2012	12/31/2030				\$	3,848
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2030				Ś	2,102
001	13001004844		Replacement of Bridge #02600 (culvert) carrying Route104 over the East Branch of	5/1/2012	12/31/2030				\$ .	2,102
l			the Mianus River in Stamford.Projct 135-						Ι.	
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	329PE Replacement of Bridge #06692 (culvert), Route 63 over Wooster Brook, in	9/1/2012	12/31/2030				\$ 1	5,983
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Middlebury Projectn80-130 PE	9/1/2012	12/31/2030				\$ 1	6,333
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Replacement of Bridge #06815 (culvert), Route 172 over brook, in Southbury, project 130-179CN	9/1/2012	12/31/2030				\$	1,000
			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							
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	170-2815PE	9/1/2012	12/31/2030				\$ 18	1,907
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project replaces the bearing and preserves beam ends for bridge nos. 00468 and 01161 Project 174-402PE This Project replaces the bearing and	9/1/2012	12/31/2030				\$ 4	3,699
DOT	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				\$ 5	1,808
			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-							
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	464PE	9/1/2012	12/31/2030				\$ 3	9,502



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		All Other Payments
			This project replaces the bearing and preserves beam ends for the following							
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	Bridges #05256, #00136, #03125, as part of the Department's Bridge Preservation Program. Project 173-463PE	9/1/2012	12/31/2030				\$	61,484
			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.							
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	[State Oversight - 4/15/15] Project 173- 462PE	9/1/2012	12/31/2030				\$	75,368
			This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-							
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	12, Project 172-417CN.	9/1/2012	12/31/2030				\$	7,718
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. Project 01720417 PE. This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE)	9/1/2012	12/31/2030				\$	12,210
DOT	13DOT0048AA	CLOSE JENSEN & MILLER PC	000R(752) B. Adelstein 6-26-12, project 171- 367CN.	9/1/2012	12/31/2030				4	140
. <u> </u>			DOT00140177PE. To perform Liaison services for State and Federal Local Bridge	., _, _012						
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT00150339PE. To perform Liaison	8/1/2015	8/31/2020	\$ 16,500,000			\$	53,734
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	13,666
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00150372CN.Bridge #03637, Route 130 over Yellow Mill Channel, Bridgeport. Bridge Resiliency.	8/1/2015	8/31/2020				\$	1,481
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00150372PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	17,881
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00280202PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	144,043
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00360182CN. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	41,069
			DOT0040142PE. Replacement of Bridge #04651 which carries Foxtown Road over							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	the Eight Mile River in East Haddam DOT00420316CN. To perform Liaison services for State and Federal Local Bridge	8/1/2015					Ş	61,409
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT00440148CN.To perform Liaison services	8/1/2015					Ş	1,238
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	for State and Federal Local Bridge Programs. DOT00440157PE.Replacement of Bridge #06676 carrying U.S. Route 1 over Brook in	8/1/2015					\$	10,580
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	the Town of East Lyme. DOT00510258CN.To perform Liaison services	8/1/2015					\$	11,047
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	for State and Federal Local Bridge Programs. DOT00580332PE. To perform Liaison services for State and Federal Local Bridge	8/1/2015	8/31/2020				\$	4,586
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT00590157PE. To perform Liaison services for State and Federal Local Bridge	8/1/2015	8/31/2020				\$	19,719
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT00600161PE. Replacement of Bridge	8/1/2015	8/31/2020				\$	39,508
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	#04682 which carries Dublin Hill Road over the Bible Rock Brook in Haddam.	8/1/2015	8/31/2020				\$	57,081
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT0060158PE To perform Liaison services for State and Federal Local Bridge Programs. DOT00790235CN. To perform Liaison	8/1/2015	8/31/2020				\$	27,267
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs. DOT00810091CN. To perform Liaison	8/1/2015	8/31/2020				\$	6,598
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	6,841
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00830258CN.To perform Liaison services for State and Federal Local Bridge Programs. DOT00830264PE. To perform Liaison	8/1/2015	8/31/2020				\$	7,034
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs. DOT00830266PE.Replacement of Bridge	8/1/2015	8/31/2020				\$	21,086
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	#04942 which carries Flax Mill Lane over the Wepawaug River in Milford	8/1/2015	8/31/2020				\$	47,065
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00840110PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	19,796
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT00860091PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	58,649



DOT         1600           DOT         1600	00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	DOT00870142CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880166CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880186CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880187CN.Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT0080187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT009801825PE. To perform Liaison	8/1/2015 8/1/2015 8/1/2015 8/1/2015 8/1/2015 8/1/2015	Expiration Date 8/31/2020 8/31/2020 8/31/2020 8/31/2020 8/31/2020		\$ 8 \$ 42 \$ 3	9,867 8,610 2,407 8,410
DOT         1600           DOT         1600	00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	Programs. DOT00880166CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880186CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880186PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880187CN. Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT0094023SPE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015 8/1/2015 8/1/2015 8/1/2015	8/31/2020 8/31/2020 8/31/2020		\$ 8 \$ 42 \$ 3	3,610 2,407
DOT         1600	00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	Programs. DOT00880186CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880186PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880187CN. Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT0094023SPE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015 8/1/2015 8/1/2015	8/31/2020 8/31/2020		\$ 42 \$ 3	2,407
DOT         1600	00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	DOT00880186CN. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880186PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880187CN.Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00940235PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015 8/1/2015 8/1/2015	8/31/2020 8/31/2020		\$ 42 \$ 3	2,407
DOT         1600           DOT         1600           DOT         1600           DOT         1600           DOT         1600           DOT         1600	00T0039AA 00T0039AA 00T0039AA 00T0039AA 00T0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	DOT00880186PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00880187CN.Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT0094023SPE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015 8/1/2015	8/31/2020		\$ 3	
DOT 16D0 DOT 16D0 DOT 16D0	DOT0039AA DOT0039AA DOT0039AA DOT0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs. DOT00880817CN.Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00940235PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015				,410
DOT 16D0	DOT0039AA DOT0039AA DOT0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	03912, Route 71 over Columbus Boulevard (CT Fastrak), Herald Square & B&M RR in New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT0094023SPE. To perform Liaison services for State and Federal Local Bridge Programs.		8/31/2020		ς ο	
DOT 16D0	DOT0039AA DOT0039AA DOT0039AA	CLOSE JENSEN & MILLER PC CLOSE JENSEN & MILLER PC	New Britain. DOT00880187PE. To perform Liaison services for State and Federal Local Bridge Programs. DOT00940235PE. To perform Liaison services for State and Federal Local Bridge Programs.		8/31/2020		ς n	
DOT 16D0	DOT0039AA DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT00940235PE. To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015			ý 9	9,191
	DOT0039AA		services for State and Federal Local Bridge Programs.		8/31/2020		\$ 60	),088
	DOT0039AA			8/1/2015	8/31/2020		Ś 154	1,092
DOT 16D		CLOSE JENSEN & MILLER PC						·
	007003944		services for State and Federal Local Bridge Programs. DOT01020324CN. To perform Liaison	8/1/2015	8/31/2020		\$ 40	),917
DOT 16D0	JOTOUJJAA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$	299
			DOT01020357CN.Bridge #02295, Route 136 o/ Norwalk Harbor, Norwalk. Bridge	0/1/0015	0/04/0000			
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	Resiliency. DOT01020357PE. To perform Liaison services for State and Federal Local Bridge	8/1/2015	8/31/2020		\$ 1	,107
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT01060127PE. To perform Liaison	8/1/2015	8/31/2020		\$ 28	3,291
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 26	5,198
			DOT01080185CN.Rehabilitation of Bridge 00668, Route 12 over Mill Brook in					ĺ
DOT 16D0	OOT0039AA	CLOSE JENSEN & MILLER PC	Plainfield. DOT01080185PE. To perform Liaison services for State and Federal Local Bridge	8/1/2015	8/31/2020		\$ 2	2,136
DOT 16DO	DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT01080186PE. To perform Liaison	8/1/2015	8/31/2020		\$ 95	590
DOT 16D0	OT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 22	2,840
			DOT01090172CN. To perform Liaison services for State and Federal Local Bridge					
DOT 16D0	OOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT01100130CN. To perform Liaison	8/1/2015	8/31/2020		\$ 59	9,431
DOT 16DO	DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs. DOT01160133CN. To perform Liaison	8/1/2015	8/31/2020		\$ 5	5,070
DOT 16D0	OT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 13	8,398
DOT 16D	00000000	CLOSE JENSEN & MILLER PC	DOT01160134CN. To perform Liaison services for State and Federal Local Bridge	8/1/2015	8/31/2020		Ś	42
DOT 16D0	DOT0039AA	CLOSE JENSEN & WILLER PC	Programs. DOT01170149CN. To perform Liaison services for State and Federal Local Bridge	8/1/2015	8/31/2020		\$	43
DOT 16D0	OT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT01170157CN. To perform Liaison	8/1/2015	8/31/2020		\$ 75	i,230
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 8	3,243
DOT	070000		DOT01180169PE. To perform Liaison services for State and Federal Local Bridge	0/4/2005	0/04/0000			
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT01220103PE.Replacement of Bridge #02929 carrying Route 80 over Deep River in	8/1/2015	8/31/2020		\$ 29	9,820
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	the Town of Deep River.	8/1/2015	8/31/2020		\$ 17	7,738
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01260172PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 29	9,366
			DOT01290115PE. Rehabilitation of Culvert					
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	Bridge #05587 carrying SR528 (Turnpike Road) over Gillettes Brook in Somers. DOT01300183PE.Replacement of Bridge	8/1/2015	8/31/2020		\$ 23	8,330
			#05031 which carries East Flat Hill Road over Transylvania Brook in Southbury. No added					
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	capacity. This is a FLBP Pilot Program Project.	8/1/2015	8/31/2020		\$ 35	i,303
			DOT01320139PE. Rehabilitation of Bridge #05944 carrying I-291 and King Street over					
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	#05944 carrying I-291 and King Street over Podunk River in South Windsor. DOT01350325PE. To perform Liaison	8/1/2015	8/31/2020		\$ 31	,322
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 26	5,193
			DOT01360073PE.Replacement of Bridge #00688 carrying Route 14 (Sterling Road)	0/0/				
DOT 16D0	OT0039AA	CLOSE JENSEN & MILLER PC	over Moosup River in Sterling. DOT01380228CN. To perform Liaison	8/1/2015	8/31/2020		\$ 25	5,254
DOT 16D0	DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs. DOT01380230CN. To perform Liaison	8/1/2015	8/31/2020		\$ 19	9,208
DOT 16D0	OT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020		\$ 24	1,177



						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17	All Other
Agency	Contract #	Supplier	Description DOT01400172PE. To perform Liaison	Begin Date	Expiration Date	Amount	Payments	Fund Payments		Payments
			services for State and Federal Local Bridge							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs. DOT01460196CN. To perform Liaison	8/1/2015	8/31/2020				\$	28,174
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				è	24,075
001	160010039AA		-	8/1/2015	8/31/2020				Ş	24,075
			DOT01460200PE.Replacement of Bridge #04576 which carries Pleasantview Driver							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	over the Hockanum River in Vernon	8/1/2015	8/31/2020				\$	58,643
			DOT01480206CN. Rehabilitation of Bridge #03127, Harrison Road over Interstate 91 in							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Wallingford. DOT01480206PE. To perform Liaison	8/1/2015	8/31/2020				\$	2,922
			services for State and Federal Local Bridge		- 1 1					
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs.	8/1/2015	8/31/2020				Ş	25,929
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01550169CN To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				Ś	23,433
501	100010033.00		DOT01570083CN. To perform Liaison	0, 1, 2015	0/01/2020				Ŷ	23,133
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	931
			DOT01580212PE. To perform Liaison services for State and Federal Local Bridge							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs.	8/1/2015	8/31/2020				\$	118,106
			DOT01580214PE. This project is initiated for a major bridge rehabilitation or replacement							
DOT	1000000000		located at Route 136 over Saugatuck River in	0/4/2045	0/24/2020				~	22.002
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Westport.	8/1/2015	8/31/2020				Ş	33,882
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01590189PE To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				ś	22,197
			DOT01702060PE. To perform Liaison	-/ 1/ 2013	5, 51/2020		1	1	Ť	,157
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	58,368
			DOT01702310PE. To perform Liaison services for State and Federal Local Bridge							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs.	8/1/2015	8/31/2020				\$	2,753
			DOT01702819PE To perform Liaison services							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	545,255
			DOT01702820PE.To perform Liaison services							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	for State and Federal Local Bridge Programs. DOT01703064PE. To perform Liaison	8/1/2015	8/31/2020				\$	277,612
			services for State and Federal Local Bridge		0/04/0000					
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs.	8/1/2015	8/31/2020				\$	174,104
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	DOT01703082PE.To perform Liaison services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				¢	316,593
001	100010033AA		DOT01703083PE. To perform Liaison	0/1/2015	0/51/2020				-	510,555
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	services for State and Federal Local Bridge Programs.	8/1/2015	8/31/2020				\$	168,187
			DOT01703250PE. To perform Liaison services for State and Federal Local Bridge							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	Programs.	8/1/2015	8/31/2020				\$	418,313
			DOT01703422PE.his project provides							
			funding for CTDOT and CTDOT's consultant liaison engineers, CJM and BL, to perform							
			federally eligible engineering activities							
DOT	16DOT0039AA	CLOSE JENSEN & MILLER PC	associated with administration and oversight of the Federal Local Bridge (BRZ) Program.	8/1/2015	8/31/2020				Ś	403,030
			DOT01703426PL. THIS PROJECT PROVIDES							
			FUNDING FOR FEDERALLY ELIGIBLE							
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING							
DOT	16DOT0039AA	CLOSE JENSEN & MULLER DC	ACTIVITIES OF THE DEPARTMENT'S	8/1/2015	8/31/2020				Ś	20,976
501	100010039AA	CLOSE JENSEN & MILLER PC	CONSULTANT LIAISON ENGINEERS (CLE).	8/1/2015	6/31/2020				>	20,976
l			To Perform Engineering, Feasibility and Economic Analysis Study for Metro-North							
			Bridge No. 08008R(Cos Cob Bridge) over the							
DOT	09DOT0204AA	CLOUGH HARBOUR & ASSOCIATES LLP	Mianus River in the Town of Greenwich, State Project No. 301-099	8/1/2009	12/31/2020	\$ 1,634,700			\$	22,490
DOT	12DOT0032AA	CLOUGH HARBOUR & ASSOCIATES LLP	Windham Airport Master Plan Update DOT01630201PL	11/1/2011	12/31/2020	\$ 3,000,000			ś	3,142
			DOT03020014PE	11/1/2011	12/ 51/ 2020	- 5,000,000	1		Ť	3,142
			To provide Preliminary Enginering Studies for station improvements and parking							
DOT	13D0T0256AA	CLOUGH HARBOUR & ASSOCIATES LLP	expansion for the Merritt 7 Railroad Station in the City of Norwalk	7/8/2013	12/31/2030	\$ 1,712,650			s	208,926
	130010230AA			, 10/2013	12/31/2030	, 1,/12,00U			Í	200,920
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Construction of a new Parking Garage at New Haven Station. Project 301-114PE	5/31/2014	12/31/2030	\$ 7,500,000			\$	408,803
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Project 170-2864PE. Replace underground storage tanks at the	5/31/2014	12/31/2030				\$	50,868
			Litchfield Maintenance Facility., project 73-							
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	190CN	5/31/2014	12/31/2030				\$	400
			Replace various underground storage tanks							
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	at Colchester, Franklin and Norwich Maintenance Facilities, project 172-453CN	5/31/2014	12/31/2030				\$	5,800
			Replace various underground storage tanks							
			at Glastonbury and Hartford Maintenance							
DOT	14DOT0129AA	CLOUGH HARBOUR & ASSOCIATES LLP	Facilities, project 171-418CN	5/31/2014	12/31/2030			1	\$	730



							FY 17 General		
Agency	Contract #	Supplier	Description	Rogin Data	Expiration Date	Total Contract Amount	Fy 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Othe Fund Payments
Agency	contract #	заррнет	LIAISON AND ENGINEERING SERVICES FOR	Begin Date	Expiration Date	Amount	Payments	Fund Payments	runu rayment.
DOT	08DOT0180AA	CME ASSSOCIATES INC	HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN State	2/1/2008	7/1/2017	\$ 6,500,000			\$ 20,78
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS						
DOT	05DOT0058AA	CME ASSSOCIATES INC	5714	7/1/2005	12/31/2020	\$ 814,400			\$ 6,71
50T	08DOT0180AA		Final Design and Permitting for the Re- alignment of Main Street (CT Route 113) 15-336PE	2/4/2000	7/4/2047				
DOT	08D010180AA	CME ASSSOCIATES INC	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.	2/1/2008	7/1/2017				\$ 17,54
DOT	08DOT0180AA	CME ASSSOCIATES INC	171-305CN INTERSECTION IMPROVEMENT ROUTE 1 @	2/1/2008	7/1/2017				\$ 42,87
DOT	08DOT0180AA	CME ASSSOCIATES INC	ROUTE 122 IN WEST HAVEN. FAP# FOR CN = 0001(279) . DOT01560170PE	2/1/2008	7/1/2017				\$ 30
			DOT00680211CN. Rehabilitation Bridge #03469 carrying I-395 over Tracy Road in the		.,_,				
DOT	11DOT0188AA	CME ASSSOCIATES INC	Town of Killingly. To perform Preliminary Design and Final	8/3/2011	12/31/2030	\$ 1,336,290			\$ 9,18
			Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-						
DOT	11DOT0188AA	CME ASSSOCIATES INC	211 To perform Preliminary Design and Final	8/3/2011	12/31/2030				\$ 5,10
			Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No.						
DOT	11DOT0188AA	CME ASSSOCIATES INC	DOT00790229PE To perform Preliminary Design and Final	8/3/2011	12/31/2030				\$ 110,05
DOT			Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No.	0/0/0011	10/01/0000				
DOT	11DOT0188AA	CME ASSSOCIATES INC	DOT01630196PE 173-456 Task Order CE&I Removal of understand tasks in Town of Set Usuan	8/3/2011	12/31/2030				\$ 63,57
DOT	14DOT0195AA	CME ASSSOCIATES INC	underground tanks in Town of East Haven and Orange To perform Construction Engineering &	3/4/2014	12/31/2030	\$ 3,000,000			\$ 258,37
			Inspection services for High Risk Rural Road stop sign replacement in District 1 and						
DOT	15DOT0003AA	CME ASSSOCIATES INC	District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030	\$ 276,430			\$ 4,59
DOT	15DOT0148AA	CME ASSSOCIATES INC	Final Design DOT00630703PE	2/9/2015	12/31/2030				\$ 2,081,35
DOT	15DOT0148AA	CME ASSSOCIATES INC	To perform Preliminary Engineering Studies, Preliminary Design, & Final Design for the relocation of 1-91 NB Interchange No. 29 and Widening of I-91 NB and Route 15 NB to I-84 EB in the City of Hartford and Town of East Hartford.DOT06030703PE	2/9/2015	12/31/2030				\$ 1,070,25
501	130010140AA		DOT00140185PE. Full replacement of BR #00196 in Branford, located on Interstate 95	2/5/2015	12/31/2030				<u> </u>
DOT	16DOT0055AA	CME ASSSOCIATES INC	over U.S. Route 1. DOT00150363CN. To provide liaison	11/1/2015	10/31/2020	\$ 16,500,000			\$ 74,83
DOT	16DOT0055AA	CME ASSSOCIATES INC	engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 164,41
			DOT00180134PE. Rehabilitation of Bridge No. 01343; Brookfield CT133 o/ Housatonic River. Superstructure repairs and spot						
DOT DOT	16DOT0055AA 16DOT0055AA	CME ASSSOCIATES INC CME ASSSOCIATES INC	painting. Substructure repairs DOT00200109PE.	11/1/2015 11/1/2015	10/31/2020 10/31/2020				\$ 66,92 \$ 65,98
-			DOT00280200CN.Relining of triple culverts						+ 00,00
DOT	16DOT0055AA	CME ASSSOCIATES INC	Bridge No. 06736 Route 11 over Cabin Brook, Colchester. No added capacity	11/1/2015	10/31/2020				\$ 6,48
			DOT00350194CN. Deck replacement of BR #00047 in Darien, located Old Kings Highway						
DOT	16DOT0055AA	CME ASSSOCIATES INC	North #1 over Interstate 95 DOT00350194PE. To provide liaison	11/1/2015	10/31/2020				\$ 11,76
DOT	16DOT0055AA	CME ASSSOCIATES INC	engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 37,89
DOT	16DOT0055AA	CME ASSSOCIATES INC	DOT00400141PE. To provide liaison engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 40,55
001	IDDOTODSSAA		DOT00410118PE. Replacement of Bridge #02018 CT Route 66 over Pocotopaug Creek.	11/1/2015	10/51/2020				÷ 40,55
DOT	16DOT0055AA	CME ASSSOCIATES INC	No added capacity. [State Oversight - 1/8/15] DOT00520091PE. To provide liaison	11/1/2015	10/31/2020				\$ 24,02
DOT	16DOT0055AA	CME ASSSOCIATES INC	engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/31/2020				\$ 79,70
			DOT00530189PE.Rehabilitation of Bridge #00388, Route 17NB over Route 17SB Ramp						
DOT	16DOT0055AA	CME ASSSOCIATES INC	007 in Glastonbury. DOT00570118PE. To provide liaison engineer services for the State and Federal	11/1/2015	10/31/2020				\$ 4,52
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs DOT00580336PE. Rehabilitation of Bridge	11/1/2015	10/31/2020				\$ 314,51
DOT	16DOT0055AA	CME ASSSOCIATES INC	#03903 Mosher Ave over Amtrak Railroad in Groton	11/1/2015	10/31/2020				\$ 19,22
			DOT00610152PE. Rehabilitation of Bridge No. 00783. Superstructure and substructure						
DOT	16DOT0055AA	CME ASSSOCIATES INC	repairs. DOT00630692PE. To provide liaison	11/1/2015	10/31/2020				\$ 18,48
DOT	16DOT0055AA	CME ASSSOCIATES INC	engineer services for the State and Federal Local Bridge Programs DOT00630700CN. Rehabilitation of Bridge	11/1/2015	10/31/2020				\$ 8,62
DOT	16DOT0055AA	CME ASSSOCIATES INC	No. 01765, I-84 Eastbound over Amtrak RR and local roads in Hartford.	11/1/2015	10/31/2020				\$ 48



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		7 All Othe Payment
			DOT00630700PE. To provide liaison engineer services for the State and Federal							
ООТ	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020			ļ	\$	18,1
			DOT00630701CN.Rehabilitation of Bridge No. 01766, I-84 Westbound over Amtrak RR							
			and local roads in Hartford. [Federal							
тоот	16DOT0055AA	CME ASSSOCIATES INC	Oversight DOT00630701PE. To provide liaison	11/1/2015	10/31/2020				\$	2
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs DOT00630704CN. Remove existing	11/1/2015	10/31/2020				\$	14,9
			bituminous overlay, patch deck and							
			construct link-slabs, intall membrane and bituminous overlay. Replace bearings.							
			Repair and spot paint steel. Patch							
тос	16DOT0055AA	CME ASSSOCIATES INC	substructure. DOT00630704PE. To provide liaison	11/1/2015	10/31/2020				\$	9,:
	10000000000		engineer services for the State and Federal	44/2045	40/24/2020					42
тот	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				\$	12,4
			DOT00630705PE. Rehabilitation of Bridge							
оот	16DOT0055AA	CME ASSSOCIATES INC	Nos. 03367 & 03368. Superstructure and substructure repairs.	11/1/2015	10/31/2020				s	26,4
			DOT00630707PE.I-84 over Market St & I-							
			91NB: Remove bituminous overlay, partial & full depth deck patching, parapet & railing							
			repair/replace, place new membrane and							
от	16DOT0055AA	CME ASSSOCIATES INC	bituminous overlay, replace joints and bearings	11/1/2015	10/31/2020				ś	17,
	IDDOTODSSAA		beamp	11/1/2015	10/51/2020				ý	
			DOT00630708PE.Rehabilitate Bridges #03399ABCD, 03400ABC, 03401AB &							
			03402AB carrying I-84 mainline/ramps in							
ОТ	16DOT0055AA	CME ASSSOCIATES INC	vicinity of Sisson Avenue in Hartford.	11/1/2015	10/31/2020				\$	7,:
			DOT00630712PE. Rehabilitation of Bridge							
			#00980B over the Connecticut River, I-84WB							-
ТООТ	16DOT0055AA	CME ASSSOCIATES INC	TR 826 to I-91NB in Hartford. DOT00780090CN.Relining of twin culverts	11/1/2015	10/31/2020				\$	7,:
			Bridge No. 06690 Route 66 over Lyman							_
OT	16DOT0055AA	CME ASSSOCIATES INC	Brook, Marlborough. DOT00780092PE. Rehabilitation of Bridges	11/1/2015	10/31/2020				\$	2,:
			#01708 & #03374 over West Road, Route							
OT	16DOT0055AA	CME ASSSOCIATES INC	2EB & WB in Marlborough	11/1/2015	10/31/2020			<sup> </sup>	\$	3,
			DOT00920668CN.Structual steel repairs at							
			pin and hangers and spot painting of Bridge No. 03093 Interstate I-91 over North Front							
оот	16DOT0055AA	CME ASSSOCIATES INC	Street and Quinnipiac River, New Haven	11/1/2015	10/31/2020				\$	5,3
			DOT00920669CN. Substructure repair,							
			structural steel repairs, and painting of							
ют	16DOT0055AA	CME ASSSOCIATES INC	Bridge No. 03014A which carries Interstate I- 91NB over Mill River, New Haven	11/1/2015	10/31/2020				¢	2,2
	100010035/01			11/1/2015	10/51/2020				Ť	
			DOT00920675PE. Rehabilitation of Bridge #03094, Interstate 91 over Amtrak Railroad							
			in New Haven. Superstructure and							
ОТ	16DOT0055AA	CME ASSSOCIATES INC	Substructure Repair. DOT00930200CN. Rehabilitation of Bridge	11/1/2015	10/31/2020			<sup> </sup>	\$	14,6
от	16DOT0055AA	CME ASSSOCIATES INC	No. 04326. CT175 o/ Amtrak RR	11/1/2015	10/31/2020				\$	21,
			DOT00940252CN.Replace deck expansion							
			joints, miscellaneous steel repairs, spot painting, milling, patching, membrane and							
ООТ	16DOT0055AA	CME ASSSOCIATES INC	overlay DOT00940252PE. To provide liaison	11/1/2015	10/31/2020				\$	25,
			engineer services for the State and Federal							
ОТ	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020			ļ	\$	63,
			DOT00960197PE.This project involves							
			replacing Br. 03271 carrying Rte. 302 over							
ОТ	16DOT0055AA	CME ASSSOCIATES INC	an unnamed brook in the Town of Newtown. DOT00960201PE. Rehabilitation of Bridges	11/1/2015	10/31/2020				\$	10,
			01218 & 04180, I-84 EB & WB o/ Housatonic							
OT	16DOT0055AA	CME ASSSOCIATES INC	River in Newtown.	11/1/2015	10/31/2020				\$	49,
			DOT00960203PE.Rehabilitation of Bridge							
ют	16DOT0055AA	CME ASSSOCIATES INC	#06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown	11/1/2015	10/31/2020				\$	6,
	100010035/01		DOT01000178.Replacement of Bridge No.	11/1/2015	10/51/2020				Ŷ	
OT	16DOT0055AA	CME ASSSOCIATES INC	03120, Bassett Road over I-91 in North Haven, N	11/1/2015	10/21/2020				s	16
OT	TODOTOOSSAA		DOT01000178PE. To provide liaison	11/1/2015	10/31/2020				Ş	16,
OT	16007005544		engineer services for the State and Federal	11/1/2015	10/21/2022				ś	
тот	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs DOT01030266PE. To provide liaison	11/1/2015	10/31/2020				>	77,6
			engineer services for the State and Federal							
ОТ	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020			<sup> </sup>	\$	89,2
			DOT01050211cn. Bridge replacement of							
от	16DOT0055AA	CME ASSSOCIATES INC	Bridge No. 01890 which carries U.S. Route 1 over Center Brook, Old Saybrook.	11/1/2015	10/31/2020				\$	1,0
	10001003544		DOT01130107PE. To provide liaison	11/1/2013	10/ 31/ 2020				<i>,</i>	,
		CME ASSSOCIATES INC	engineer services for the State and Federal Local Bridge Programs	11/1/2015	10/21/2022				è	
OT		IL INTE ANNUALIEN INT	LLOCAL BRIDGE PROGRAMS	11/1/2015	10/31/2020		1	4 · · · · ·	\$	33,0
ООТ	16DOT0055AA		DOT01130108PE. To provide liaison	11/1/2015				1		



r	1			1	1	1	1			
							EV 17 Caparal			
						Total Contract	FY 17 General Fund	FY 17 Federal	EV 17	All Other
Agency	Contract #	Supplier	Description	Rogin Dato	Expiration Date	Amount	Payments	Fund Payments		ayments
Agency	Contract #		DOT01300180PE. To provide liaison	begin Date	Expiration Date	Amount	Fayments	Fund Fayments	Fullu Fa	ayments
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				Ś	12,292
501	100010000000			11/1/2015	10/01/2020		1		-	12,232
			DOT01350301PE. STATE.Project involves PE							
			for 5 RR o/passes in the City of							
			Stamford:1.)Atlantic St., 2.)East Main St.,							
DOT	16DOT0055AA	CME ASSSOCIATES INC	3.)Elm St., 4.)Canal St., 5.)Greenwich Ave.	11/1/2015	10/31/2020				Ś	4,297
001	100010033AA		DOT01350301PE. To provide liaison	11/1/2015	10/51/2020			1	Ý	4,257
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				c.	1,842
001	TODOTOOJJAA		DOT01350331PE. To provide liaison	11/1/2013	10/31/2020				\$	1,042
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				Ś	108,975
DOT	TODOTOOSSAA	CIVIE ASSSOCIATES INC		11/1/2015	10/31/2020			+	Ş	108,973
			DOT01350336PE.Replacement of BR #03682							
DOT	16DOT0055AA	CME ASSSOCIATES INC	(SR790) over Rippowam River in Stamford.	11/1/2015	10/31/2020				ć	3,621
501	IDDOTODJJAK		DOT01410154PE. To provide liaison	11/1/2015	10/31/2020				Ý	5,021
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				Ś	20,814
501	100010000000		DOT01520158PE. Rehabilitation of Bridge	11/1/2015	10/01/2020					20,011
			#00255, I-395 over Route 85, in Waterford.							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Deck Replacement.	11/1/2015	10/31/2020				Ś	18,941
DOT	100010033AA		DOT01703054PE. To provide liaison	11/1/2015	10/51/2020			1	Ý	10,541
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC		11/1/2015	10/21/2020				ć	1 902
501	100010055AA		Local Bridge Programs DOT01703064PE. To provide liaison	11/1/2015	10/31/2020	1	1	+		1,802
			engineer services for the State and Federal	1			1		1	
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020		1	1	\$	270,689
501	TODOTOOSAA		DOT01703082PE. To provide liaison	11/1/2015	10/31/2020		1	+	<u>+</u> ~	210,069
	1			1			1	1	1	
DOT	16000005544		engineer services for the State and Federal	11/4/201-	10/31/2020		1	1	Ś	65.646
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020		1	1	>	65,646
			DOT01703083PE. To provide liaison							
DOT	16DOT0055AA		engineer services for the State and Federal Local Bridge Programs	11/4/201-	10/31/2020		1		Ś	F4 333
DOT	16D010055AA	CME ASSSOCIATES INC		11/1/2015	10/31/2020		-		\$	54,320
			DOT01703169PE. To provide liaison							
DOT			engineer services for the State and Federal		10/01/0000					
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				\$	121,203
			DOT01703170PE. To provide liaison							
			engineer services for the State and Federal		10/01/0000				s	
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020			<u> </u>	\$	96,451
			DOTOTOODDATE DESIGN OF COTOAFEIC							
			DOT01703231PE. DESIGN OF 60 TRAFFIC							
			CONTROL SIGNALS APPROVED BY THE							
			OFFICE OF STATE TRAFFIC ADMINISTRATION							
			& DISTRICT SIGNAL PRESERVATION AT							
DOT	16DOT0055AA	CME ASSSOCIATES INC	VARIOUS LOCATIONS	11/1/2015	10/31/2020				\$	6,794
			DOT01703250PE. To provide liaison							
			engineer services for the State and Federal							
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				\$	854,103
			DOT01703384PE. To provide liaison							
			engineer services for the State and Federal		10/01/0000					
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020				\$	464,824
			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							
DOT	16DOT0055AA	CME ASSSOCIATES INC	engineer, CME Associates (CME)	11/1/2015	10/31/2020			<u> </u>	Ş	138,755
			DOT01703426PL. THIS PROJECT PROVIDES							
			FUNDING FOR FEDERALLY ELIGIBLE							
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING							
DOT			ACTIVITIES OF THE DEPARTMENT'S		10/01/0000					
DOT	16DOT0055AA	CME ASSSOCIATES INC	CONSULTANT LIAISON ENGINEERS (CLE).	11/1/2015	10/31/2020		1	1	\$	11,047
	1		DOT01710404PE. To provide liaison engineer services for the State and Federal	1			1	1	1	
DOT	16007005544	CME ASSECCIATES INC		11/1/201-	10/04/2022		1		ć	F 007
DOT	16DOT0055AA	CME ASSSOCIATES INC	Local Bridge Programs	11/1/2015	10/31/2020		1	+	\$	5,827
	1		DOT01710431CN.Funds are needed for rehabilitation of Bridges #02366, #02367,	1			1	1	1	
			and #02369 in East Hartford as well as	1			1		1	
DOT	16DOT0055AA	CME ASSSOCIATES INC	Bridge #00847 in Willington	11/1/2015	10/31/2020		1		ś	84,929
501	200010033AA		Chage #00047 III WIIIIIIgtoII	11/1/2015	10/31/2020	1	1	+	۲́—	04,929
			DESIGN, BRIDGE REHABILITATION, LIST 13,	1			1	1	1	
DOT	99DOT0012AA	CME ASSSOCIATES INC	PS005136-02, PS 5136, DOT00950237CN	9/1/1999	12/31/2020	\$ 195,260	1		¢	42
DOT	330010012AA	CME ASSSOCIATES INC	PS005136-02, PS 5136, DO100950237CN FSC-0170-1867P	3/1/1999	12/31/2020	÷ 195,260	1	+		43
	1		DESIGN, BRIDGE	1			1	1	1	
			REHABILITATION, LIST 13, PS005136-02, PS	1			1		1	
DOT	99DOT0012AA	CME ASSSOCIATES INC	5136, PROJ 0170-1867	9/1/1999	12/31/2020		1	1	ś	1,945
DOT DOT	13DOT0038AA	COME ASSSOCIATES INC COHNREZNICK LLP	38-008J 170-2522AD	9/1/1999 10/1/2012			1	+	\$	1,945
DOT	13D010038AA 16D0T0081AA	COHNREZNICK LLP COHNREZNICK LLP	38-008J 170-2522AD 81-001 170-2522AD					+	\$	16,060
DOT	13DOT0081AA	COHNREZNICK LLP COHNREZNICK LLP		1/1/2016 10/1/2012			1	+		7,030
		COHNREZNICK LLP COHNREZNICK LLP	38-005P 170-2729PE	10/1/2012	12/31/2030		1	+	\$ ¢	
DOT DOT	13DOT0038AA		38-006 170-2524AD				1	1	\$	721
	13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP	38-006A 14-157CN 38-007A 92-531PE LOCHNER	10/1/2012			1	+	\$ ¢	11,850
	13DOT0038AA			10/1/2012			1	1	\$	55,275
DOT	13DOT0038AA	COHNREZNICK LLP	38-007B 92-619CN LOCHNER	10/1/2012	12/31/2030		+	+	\$	775
DOT DOT		COHNREZNICK LLP	38-008D 118-160PE	10/1/2012	12/31/2030		+	ł	\$	3,375
DOT DOT DOT	13DOT0038AA	COHNREZNICK LLP	38-008K 135-313PE	10/1/2012			+	ł	\$	5,650
DOT DOT DOT DOT	13DOT0038AA		38-008L 170-2524AD	10/1/2012			+	+	\$ \$	14,750 338
DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA	COHNREZNICK LLP		10/1/2012	12/31/2030	1	1	1		
DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP	38-008N 131-197PE					-		
DOT DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP	38-008R 717-9991PL (708-8998PL)	10/1/2012	12/31/2030				\$	3,375
DOT DOT DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP	38-008R 717-9991PL (708-8998PL) 38-008S 170-2523AD	10/1/2012 10/1/2012	12/31/2030 12/31/2030				\$ \$	3,375 8,026
DOT DOT DOT DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP	38-008R 717-9991PL (708-8998PL) 38-008S 170-2523AD 38-011A 53-175PE	10/1/2012 10/1/2012 10/1/2012	12/31/2030 12/31/2030 12/31/2030				\$ \$ \$	3,375 8,026 10,000
DOT DOT DOT DOT DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP	38-008R 717-9991PL (708-8998PL) 38-008S 170-2523AD 38-011A 53-175PE 38-012B 170-2003PE	10/1/2012 10/1/2012 10/1/2012 10/1/2012	12/31/2030 12/31/2030 12/31/2030 12/31/2030				\$ \$ \$ \$	3,375 8,026 10,000 9,040
DOT DOT DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP	38-008R 717-9991PL (708-8998PL) 38-008S 170-2523AD 38-011A 53-175PE	10/1/2012 10/1/2012 10/1/2012	12/31/2030 12/31/2030 12/31/2030				\$ \$ \$	8 10
DOT DOT DOT DOT DOT DOT DOT DOT	13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA 13DOT0038AA	COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP COHNREZNICK LLP	38-008R 717-9991PL (708-8998PL) 38-008S 170-2523AD 38-011A 53-175PE	10/1/2012 10/1/2012 10/1/2012	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030				\$ \$ \$	3,3 8,0 10,0



Normal         Junch         Junch         Junch         Number of State         Number of State<											
OPE         UNITABLE CONTRACT CONT							Total Contract	FY 17 General Fund	FY 17 Federal	FY 17	All Other
61         00077801.0.         0007880.0.         0.007880.0.         0.007880.0.         0.007880.0.         0.007880.0.         0.007880.0.         0.007880.0.         0.007880.0.         0.007880.0.0         0.0											Payments
STM         StORDUNGLA         COMUNITATION										\$ ¢	12,000
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>											12,991
SDT         MEXPENDIA         DEMONSTRATION INTO DE MARTINE DE JAME         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1         1772/2001         1	DOT	16DOT0081AA	COHNREZNICK LLP		1/1/2016	12/31/2030				\$	6,300
Notional and rung is serving of the set of	DOT	03DOT0017AA	DECARLO & DOLL INC		5/1/2003	12/31/2020	\$ 1,023,560			\$	78,506
Notional and rung is serving of the set of											
No.         Non-the instant and processes         No.         No.         No.         No.         No.         No.           07         00270000000         00270000000         00270000000         00270000000         00270000000         00270000000         00270000000         002700000000         002700000000         002700000000         002700000000         002700000000         00270000000000000000000000000000000000											ſ
OTH         INCONSIDA         INCONSIDA <thinconsida< th=""> <thincons< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ſ</td></thincons<></thinconsida<>											ſ
opp         opport mean         opportmean         opport mean         op	DOT	04007001848	DECARLO & DOLL INC		8/4/2004	12/21/2020	ć 2 108 710			~	449.960
monume         monum         monum         monum <td>DUI</td> <td>04D010018AB</td> <td>DECARLO &amp; DOLL INC</td> <td>Middlebury and City of Waterbury.</td> <td>8/4/2004</td> <td>12/31/2030</td> <td>\$ 2,108,710</td> <td></td> <td></td> <td>\$</td> <td>448,860</td>	DUI	04D010018AB	DECARLO & DOLL INC	Middlebury and City of Waterbury.	8/4/2004	12/31/2030	\$ 2,108,710			\$	448,860
OT         DECUMPENANT PLANET TRADE         OFF 12, 11, 16, REQUINES         SUBJECT											ſ
OT         LOCIDELA         CONSTRUME TO AND	DOT	05000006344	DEWBERRY ENGINEERS INC		10/1/2005	12/31/2030	\$ 2,100,440			Ś	115.670
Part Part Part Part Part Part Part Part		050010005/11			10/ 1/ 2005	12/51/2050	\$ 2,100,110			Ŷ	115,070
Biol         Increase         Rescale interaction from the decision from the de											
1         000000000000000000000000000000000000											
Description         Security underlates for equip- net and and exist security.         Security of equip- interval exists out and exist security.         Security of equip- interval exists out and exists out and exists out and exists.         Security of equip- interval exists out and exists out and exists out and exists.         Security of equip- interval exists out and exists.         Security of equip- interval exists.	DOT	14DOT0081AA	DEWBERRY ENGINEERS INC	Street and Quinnipiac River, New Haven.	9/3/2013	12/31/2020	\$ 2,000,000			\$	6,250
PDT         DOUBLE ADD CONSIDER MADE CONSIDE											
OTT         INCOMENANC         Operation Policines: Desp. Failed Resploy For Internet Desp. Failed Re											
DOT         HeadToRNAA         Divergent region (Divergent region (Divergent region (Divergent Page))         Page from Preiming Dags A final         Page from Preiming Dags A final           00T         HeadToRNAA         Divergent region (Divergent Page)         Page from Preiming Dags A final         Page from Preiming Dags A final         Page from Preiming Dags A final           00T         HeadToRNAA         Divergent region (Divergent Page)         Page from Preiming Dags A final						10/01/0000					
Both Both Both Both Both Both Both Both	DOT	14D010081AA	DEWBERRY ENGINEERS INC	capacity.	9/3/2013	12/31/2020				\$	37,194
OT         INDUCTIONAL         REMAINSTRATE THE         Relativitation Program DOTIONOSARGY         3/21/200         1         5         6.9.4           01         10.0010031A         DEWERRY FLAGARETSE INC         Relativitation Program DOTIONOSARGY         9/2/201         1/2/1/200         5         17.2.7           01         10.0010031A         DEWERRY FLAGARETSE INC         Relativitation Program DOTIONOSARGY         9/2/201         1/2/1/200         5         17.2.7           001         10.0010031A         DEWERRY FLAGARETSE INC         Relativitation Program DOTIONOSARGY         9/2/201         1/2/1/200         5         17.2.7           001         10.0010031A         DEWERRY FLAGARETSE INC         Relativitation Program DOTIONOSARGY         9/2/201         1/2/1/200         5         14.9.7           001         10.0010031A         DEWERRY FLAGARETSE INC         DEWERRY FLAGARETSE INC <td></td> <td>ſ</td>											ſ
DOT         SOUTDIALA         OWNERSEY FLORMETES INC         Page-form Professory Display Source         PJ/201         JJ/J1/2030         S         JJ/S21           DOT         150/T0803AA         OWNERSEY FLORMETES INC         Page-form Professory Display Source         PJ/2010         JJ/J1/2030         S         JJ/S21           DOT         150/T0803AA         OWNERSEY FLORMETES INC         PL/2010         JJ/J1/2030         S         JJ/S21           DOT         JOOTDSAMA         OWNERSEY FLORMETES INC         Zear/Intring ed AFP synthemeters         JJ/J1/2030         S         JJ/S21           DOT         JOOTDSAMA         OWNERSEY FLORMETES INC         Zear/Intring ed AFP synthemeters         JJ/J1/2030         S         JJ/S21           DOT         JOOTDSAMA         OWNERSEY FLORMETES INC         Zear/Intring ed AFP synthemeters         JJ/J1/2030         S         JJ/J1/2030         S         JJ/S21           DOT         JOOTDSAMA         DWNERSEY FLORMETES INC         Marching ed AFP synthemeters         LJ/J1/2030         JJ/J1/2030         S         JJ/S21           DOT         JOOTDSAMA         DWNERSEY FLORMETES INC         Marching ed AFP synthemeters         LJ/J2/2030         JJ/J2/2030         JJ/J2/2030         JJ/J2/2030         JJ/J2/2030         JJ/J2/2030         JJ/J2/2030	DOT	44007000444			0/2/2012	42/24/2020				<i>.</i>	64 402
Bit Part Processor         Bit Part Processor         Bit Part Processor         Bit Part Part Processor         Bit Part Part Part Part Part Part Part Par	DOT	14D010081AA	DEWBERRT ENGINEERS INC	Renabilitation Program DO 100920668PE	9/3/2013	12/31/2020				Ş	61,483
ODT         HODTOBIAN         UNDERSING         Mubilitation Regim DOTORDIZANCY         J2/12/200         S         1 2/2           0         HODTOBIAN         DEVERSITY FLIGHTERS INC         The performan Conjuga A Failed Respin for the List 2.22 for long teaching and set to the 2.22 for long teaching and teaching and											ſ
DOT         LOCIDIZIAN         OVERSITY FROM FES INC.         Deperform Preliminary Design & Final Restauration (Dr. 2017) TOTALISM         S/2/2018         12/11/2020         S         14.5.1           DOT         LACOTORIZAN         OVERSITY FROM FES INC.         DOT Deperform Construction Experiment in Amount in Internation Final Construction Experiment in Construction Final Construction Experiment in Construction Final Construction Experiment in Construction Final Construction Integers and construction Final Construction OF Integers and construction Integers and construction OF Integers and construction Integers and construction Integers and construction OF Integers and construction Integers and construction OF Integers and construction Integers and construction Integers and construlation Integers and construction Integers and construction Intege	DOT	14007009144			0/2/2012	12/21/2020				ć	176 279
DOT         SUDDELLA         CHARGENT REGISTERS INC.         Resultation Program ODDELD003DPP         9/1/200         12/1/200         S         10.57           DOT         LODDELLA         CONTROLLAL STATUS         CONTROLLAL STATUS         S         1.0.57           DOT         LADDELLA         CONTROLLAL STATUS         CONTROLLAL STATUS         S         1.0.57           DOT         LADDELLA         CONTROLLAL STATUS         CONTROLLAL STATUS         S         3.0.52           DOT         LADDELLA         CONTROLLAL STATUS         LADDELLA         S         3.0.52           DOT         LADDELLA         CONTROLLAL STATUS         LADDELLA         S         S         S         S	001	140010081AA	DEWBERRT ENGINEERS INC		5/3/2013	12/31/2020				Ş	170,278
DDT         INDITIONALA         INVERSITY SIGNATES INC.         Relabilitation frequency Difference (Second Controllation Topinetry (S. Figure 1), 2017, 102, 102, 102, 102, 102, 102, 102, 102											ſ
DOT         LEGYTOLDBAA         DEVERSIVE ENGREERS INC         DOTODS301770- To perform Construction Legenering & Impactions and Long Sciences         JULY 201         JULY 2012         J	DOT	14D0T0081AA	DEWBERRY ENGINEERS INC		9/3/2013	12/31/2020				Ś	145,917
DOT         NOTITIONAL DEVELOPMENDATION DEVELOPMENDATION INC.         Development (Display and Display and Di					0,0,2020					-	
DDT         3400703084A         DEVIRERIN PROMRETES INC         2 Resultation and safety improvements         10/2/2031         2 /2/1/208         5         4,853,50         \$         12,80           DDT         34007035204         DEWIRERN PROMRETES INC         The integration is detained integration is detained integration integrating integration integratintegratin integration integratintegration integration integratint											ľ
DOT         LECTURE ADDRESS         Construction Engineering & Impection Service for Sate Project No. 32-611 / 10         Construction Construction of Construction To perform Impection of Construction of Construction of Construction In Construction of Construction of Construction of Construction In Construction of Construction of Construction of Construction of Construction In Construction of Construction of Construction of Construction In Construction of Construction of Construction of Construction In Construction of Construction of Construction of Construction of Construction In Construction of Construction of Construction of Construction In Construction of Construction of Construction of Construction In Construction On Construction of Construction of Construction of Construction of Construction of Construction In Construction On Construction of Construction of Construction of Construction In Construction On Construction In Constructin In Construction In Construction In Construction In C	DOT	14DOT0108AA	DEWBERRY ENGINEERS INC		10/1/2013	12/31/2030	Ś 4.851.550			s	125,907
DDT         14007053A0         DFWERRY ENGINEERS INC         North our Rout South         71/2010         12/31/2000         \$ 2,548,668         \$ 38,83           071         SECOTOSEAL         OFWERRY ENGINEERS INC         Iso Indigits and Current Insurang 20 for an enging the Excense of a second current Insurang 20 for				Construction Engineering & Inspection			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
OPT         Display and Deriver Regime Regima Regime Regime Regima Regime Regime Regime Regime R	DOT	14000025244			7/1/2014	12/21/2020	¢ 7 5 4 9 6 6 9			ć	226 221
Dot         Isso in regist for the Connecticut performed Transportation.         P13/12030         \$             1,500,000         \$             1600 1201/2264A         EVERENT ECT CONSULTANTS INC DOT         DOTS 30000/705 Bundred 352 Station (01201/2014)         1,201/2020 (01201/2014)         \$             1,500,000         \$             1600/2014 1201/20140         \$             1,500,000         \$             1600/20140         \$             1600/20140         \$             1201/2014         \$             1201/2014         \$             1201/2014         \$             1201/2014         \$             1201/2014         \$             1201/2014         \$             1201/20144         \$             1201/20144	001	140010332AA	DEWBERRY ENGINEERS INC		7/1/2014	12/31/2030	\$ 2,548,008			Ş	330,331
ODT         150712384A         DEVREREY INCLUSES INC         Department of Transportation.         8/15/2015         12/31/2001         5         1.500,000         5         1.500,000           0071         20071034A         DIVERSING TOC CONSULTANTS INC         DOTIONIDIONAL Information 35 (2017)         1/1/2001         5         1.500,000         5         3.55           007         0.0007000AA         DVERSING TICC CONSULTANTS INC         DOVERSING TICC CONSULTANTS INC         DOVERSING TICC CONSULTANTS INC         DOVERSING TICC CONSULTANTS INC         DOTIONIDAD         4/23/2006         1/1/2000         5         3.57           007         0.00070010AA         DIVERSING TICC CONSULTANTS INC         DOTIONIDAD         4/23/2006         1/1/2000         5         3.57           007         0.00070010AA         DIVERSING TICC CONSULTANTS INC         DOTIONIDAD         4/23/2006         1/1/2000         5         3.57           0160         0.00070010AA         DIVERSING TICC CONSULTANTS INC         DOTIONIDAD         0/17/3001         5         1.50           0160         0.00070010AA         DIVERSING TICC CONSULTANTS INC         DOTIONIDAD         0/17/3001         5         1.50           0160         0.00070010AA         DIVERSING TICC CONSULTANTS INC         DOTIONIDAD         0/17/3001											ſ
ODT         LIDDUTQLAMA         DURESIFIED TECH CONSULTANTS INC         DOTIONAL ADD Reinford 315 Station         \$ (1,2000         \$ 1,150,000         \$ 1,50,000           OPT         DURESIFIED TECH CONSULTANTS INC         PROMESICAD, PS 5486 CONTISIONTCON         7/1,2002         12/11/2010         \$ 91,05,000         \$ 11,000,000         \$ 5           OPT         DURESIFIED TECH CONSULTANTS INC         DOTIONAL DURESIFIED TECH CONSULTAN	DOT	15000029644	DEWBERRY ENGINEERS INC		8/15/2015	12/31/2030	\$ 1,500,000			¢	164 987
ODT         Q202T0009AA         DVFRSPRED TCH-CONSULTANTS INC         PS045602, PS 5456 0007156017C0N 0F ROUTS 31, RIXLUDES FLATTENING 0F         7//2002         12/12/203         \$         916,000         \$         \$         915,000         \$										\$	3,544
ODT         OPT0320130FR ECC0NSTRUCTION OF ROUT 31 RF INCLUDES ATTENING OF UVF. SIFIED TC:C1 CONSULTANTS INC CUVF.         OPT 000000000000000000000000000000000000	DOT	02007000044	DIVERSIFIED TECH CONSULTANTS INC		7/1/2002	12/21/2020	ć 016.050			~	110.090
OPDT         OPDOTOBLADA         Diversingen Ticler ConsultAnt's INC         CUIVE:         4/2/2004         1/1/2020         \$         10.700.000         \$         5         55           OPT         OPDOTOBLAD         Diversingen Ticler ConsultAnt's INC         DOTOB0300551CN         4/2/2004         1/1/2020         \$         3.8           OPT         OPDOTOBLAD         Diversingen Ticler ConsultAnt's INC         DOTOB0200551CN         4/2/2004         1/1/2020         \$         3.8           DOT         OPDOTOBLAD         Diversingen Ticler ConsultAnt's INC         DOTOIS J0226FE         4/2/2004         1/1/2020         \$         1.0           OPT         OPDOTOBLAD         DIVERSINGE TICLE CONSULTANT'S INC         DOTOIS J020FE         4/2/2004         1/1/2020         \$         1.0           OPT         OPDOTOBLAD         DIVERSINGE TICLE CONSULTANT'S INC         DOTOIS J000FE         4/2/2/2004         1/1/2020         \$         5         1.0           OPT         OPDOTOBLAD         DIVERSINGE TICLE CONSULTANT'S INC         DOTOIS J000FE         4/2/2/2004         1/1/2020         \$         5         3.2           OPT         OPDOTOBLAD         DIVERSINGE TICLE CONSULTANT'S INC         DS 0.0280         4/2/2/2004         1/1/2020         \$         3.2	DOT	UZDOTUUU9AA	DIVERSIFIED TECH CONSULTANTS INC		//1/2002	12/31/2030	\$ 916,050			Ş	119,989
OPDT         OPDTOTOIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTOR050561CN         4/2/2004         1/1/2020         \$         3           DOT         OPDTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTOIBADE         4/2/2004         1/1/2020         \$         5         39           DOT         OPDTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTOIBADE         4/2/2004         1/1/2020         \$         5         30           DOT         OPDTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTOISADE         4/2/2004         1/1/2020         \$         5         10.0           OPT         OPDTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTOISADE         4/2/2004         1/1/2020         \$         5         5.8           DOT         OPDTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTORIDADA         1/1/2020         \$         5         7.9           DOT         OPDTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTORIDADA         DVERSIFED TEC: CONSULTANTS INC         ODTORIDADA         1/1/2020         \$         7.9           DOT         OPDOTORIDADA         DVERSIFED TEC: CONSULTANTS INC         FOTORIDADAD         VERSIFED TEC: CONSULTANTS INC											I
DOT         040700000A         OVERSIFIED TECH CONSULTANTS INC         ODT000000000000000000000000000000000000							\$ 10,700,000			\$ \$	590 321
DOT         040070000AA         DVERSIFED TCCH CONSULTANTS INC         DOTDISO1198F         4/13/2004         1/1/2020         \$           DOT         04007000AA         DVERSIFED TCCH CONSULTANTS INC         DOTDISO100F         4/13/2004         1/1/2020         \$         100           040070010AA         DVERSIFED TCCH CONSULTANTS INC         DOTBIOLOGENC         4/23/2004         1/1/2020         \$         5         100           DOT         040070010AA         DVERSIFED TCCH CONSULTANTS INC         DOTBIOLOGENC         4/23/2004         1/1/2020         \$         5         310           DOT         040070010AA         DVERSIFED TCCH CONSULTANTS INC         DOTBIOLOGENC         4/23/2004         1/1/2020         \$         5         730           DOT         040070010AA         DVERSIFED TCCH CONSULTANTS INC         DOTBIOLOGENC         4/23/2004         1/1/2020         \$         5         730           DOT         040070010AA         DVERSIFED TCCH CONSULTANTS INC         F50-0032-0888         4/23/2004         1/1/2020         \$         \$         220           OT         040070010AA         DVERSIFED TCCH CONSULTANTS INC         F50-0032-0286P         4/23/2004         1/1/2020         \$         \$         \$         \$         \$         \$	DOT	04DOT0010AA			4/23/2004	1/1/2020					906
DOT         040070010AD         DVKESRIFED TCH CONSULTANTS INC         DOT01560170PE         4/23/2004         1/1/2020         \$         1.08           DOT         0400770010AA         DVKESRIFED TCH CONSULTANTS INC         DOT03010065CN         4/23/2004         1/1/2020         \$         \$         5.81           DOT         0400770010AA         DVKESRIFED TCH CONSULTANTS INC         DOT0310066CN         4/23/2004         1/1/2020         \$         \$         5.81           DOT         0400770010AA         DVKESRIFED TCH CONSULTANTS INC         DOT04020002PF         4/23/2004         1/1/2020         \$         \$         5.724           DOT         0400770010AA         DVKESRIFED TCH CONSULTANTS INC         DOT04020002PF         4/23/2004         1/1/2020         \$         \$         5.22           DOT         040077010AA         DVKESRIFED TCH CONSULTANTS INC         FSO-0026-0138P         4/23/2004         1/1/2020         \$         \$         2.22           DOT         040077010AA         DVKESRIFED TCH CONSULTANTS INC         FSO-0036-0138P         4/23/2004         1/1/2020         \$         \$         2.22           DOT         040077010AA         DVKESRIFED TCH CONSULTANTS INC         FSO-0036-0138P         4/23/2004         1/1/2020         \$         \$											353 8
DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         DOT03010063CN         4/23/2004         1/1/2020         \$ 5.581           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         DOT03100048PE SLE Improvements - North         4/23/2004         1/1/2020         \$ 5.781           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         ODT040020002CN         4/23/2004         1/1/2020         \$ 7.95           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         DOT040020002CN         4/23/2004         1/1/2020         \$ 7.95           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         DOT040020002CN         4/23/2004         1/1/2020         \$ 2.21           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         ISO-0035-0139P         4/23/2004         1/1/2020         \$ 2.21           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         ISO-0035-0139P         4/23/2004         1/1/2020         \$ 2.21           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         ISO-0035-01262P         4/23/2004         1/1/2020         \$ 2.24           DOT         040070010AA         DVRESPEED TCH CONSULTANTS INC         ISO-0035-01262P         4/23/2004         1/1/2020         \$ 5.24											1,084
DOT         04D0T0010AA         DVFRSIFED TECH CONSULTANTS INC         DOT03100048PE SLE Improvements - North         4/23/2004         1/1/2020         \$         17           DOT         04D0T0010AA         DVFRSIFED TECH CONSULTANTS INC         DOT040200027E         4/23/2004         1/1/2020         \$         \$         5         57           DOT         04D0T0010AA         DVFRSIFED TECH CONSULTANTS INC         DOT040200027E         4/23/2004         1/1/2020         \$         \$         5         57           DOT         04D0T0010AA         DVFRSIFED TECH CONSULTANTS INC         F50-0035-0188C         4/23/2004         1/1/2020         \$         \$         2,21           DOT         04D0T0010AA         DVFRSIFED TECH CONSULTANTS INC         F50-0035-0188C         4/23/2004         1/1/2020         \$         \$         4,21           DOT         04D0T0010AA         DVFRSIFED TECH CONSULTANTS INC         F50-0035-0180CP         4/23/2004         1/1/2020         \$         \$         4,21         \$         4,21         \$         4,21         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	DOT		DIVERSIFIED TECH CONSULTANTS INC	DOT03010053CN	4/23/2004	1/1/2020				\$	102
ODT         OUDERSPIED TECH CONSULTANTS INC         Side access and extended platforms         4/23/2004         1/1/2020         \$ 7.92           DOT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         DOT00420002PE         4/23/2004         1/1/2020         \$ 5.72           DOT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0026-0188P         4/23/2004         1/1/2020         \$ 2.22           DOT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0035-0167P         4/23/2004         1/1/2020         \$ 2.22           DOT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0035-0167P         4/23/2004         1/1/2020         \$ 2.02           OT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0035-0560P         4/23/2004         1/1/2020         \$ 2.04           OT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0045-0560C         4/23/2004         1/1/2020         \$ 3.44           DOT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0461-0402C         4/23/2004         1/1/2020         \$ 5.24           DOT         04D0T0010AA         DIVERSPIED TECH CONSULTANTS INC         FSO-0461-012A         4/23/2004         1/1/2020         \$ 5.24	DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	DOT03010060CN	4/23/2004	1/1/2020				\$	5,813
DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         DOT04020002CN         4/23/2004         1/1/2020         \$ 7.98           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0032-0183P         4/23/2004         1/1/2020         \$ 5.25           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0035-0188C         4/23/2004         1/1/2020         \$ 6.22           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0035-0189C         4/23/2004         1/1/2020         \$ 5.22           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0065-0260P         4/23/2004         1/1/2020         \$ 5.20           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0065-0650P         4/23/2004         1/1/2020         \$ 5.32           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0460-065C         4/23/2004         1/1/2020         \$ 3.44           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0140-0160C         4/23/2004         1/1/2020         \$ 3.44           DOT         04D0T0010AA         DivERSIFIED TECH CONSULTANTS INC         F50-0170-1107         4/23/2004         1/1/2020         \$ 5.22     <				DOT03100048PE SLE Improvements - North							I
DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         DOT 04020022PE         4/23/2004         1/1/2020         \$ 53           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0026-0183P         4/23/2004         1/1/2020         \$ 2,21           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0035-0188C         4/23/2004         1/1/2020         \$ 4,22           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0031-0260P         4/23/2004         1/1/2020         \$ 2,04           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0081-0260P         4/23/2004         1/1/2020         \$ 5         \$ 2,04           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0081-0039P         4/23/2004         1/1/2020         \$ 5         \$ 8           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0136-0269C         4/23/2004         1/1/2020         \$ 5         \$ 8           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0140-0160C         4/23/2004         1/1/2020         \$ 5         \$ 4,8           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-187P										\$	179
DOT         0400700100A         DIVERSIFIED TECH CONSULTANTS INC         FSO-0028-0133P         4/23/2004         1/1/2020         \$ 37           DOT         0400700100A         DIVERSIFIED TECH CONSULTANTS INC         FSO-0035-0138C         4/23/2004         1/1/2020         \$ 2,21           DOT         0400700100A         DIVERSIFIED TECH CONSULTANTS INC         FSO-0035-0139P         4/23/2004         1/1/2020         \$ 2,02           DOT         040070010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0035-01260P         4/23/2004         1/1/2020         \$ 5         \$ 2,04           DOT         040070010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0035-055P         4/23/2004         1/1/2020         \$ 5         \$ 5           DOT         040070010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0135-0259C         4/23/2004         1/1/2020         \$ 5         \$ 34           DOT         040070010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0135-0259C         4/23/2004         1/1/2020         \$ 5         \$ 34           DOT         040070010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1807P         4/23/2004         1/1/2020         \$ 5         \$ 22,22           DOT         040070010AA         DIVERSIFIED TECH CONSULTANTS INC         FS											7,969 525
DOT         04D0T0010AA         DivERSIFED TECH CONSULTANTS INC         FSO-0036-0179P         4/123/2004         1/1/2020         \$ 473           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0051-0260P         4/23/2004         1/1/2020         \$ 5         2,04           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0051-0260P         4/23/2004         1/1/2020         \$ 5         2,04           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0084-0089P         4/23/2004         1/1/2020         \$ 3,44           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0135-0289C         4/23/2004         1/1/2020         \$ 3,44           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-015-0124C         4/23/2004         1/1/2020         \$ 1,48           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0170-1710P         4/23/2004         1/1/2020         \$ 2,22           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0170-187C         4/23/2004         1/1/2020         \$ 5,72           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0170-187C         4/23/2004         1/1/2020	DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0028-0183P	4/23/2004	1/1/2020				\$	373
DOT         0400T0010AA         DivERSIFIED TECH CONSULTANTS INC         FSO-0051-0260P         4/23/2004         1/1/2020         \$         \$         2,00           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0063-0651P         4/23/2004         1/1/2020         \$         \$         1           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0084-0093P         4/23/2004         1/1/2020         \$         \$         3,40           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0161-0124C         4/23/2004         1/1/2020         \$         \$         3,44           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0161-0124C         4/23/2004         1/1/2020         \$         \$         1,48           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1867P         4/23/2004         1/1/2020         \$											2,218 475
DOT         04D0T0010AA         DVERSIFED TECH CONSULTANTS INC         FSO-0063-0561P         4/23/2004         1/1/2020         \$         1           DOT         04D0T0010AA         DIVERSIFED TECH CONSULTANTS INC         FSO-0084-0093P         4/23/2004         1/1/2020         \$ </td <td></td> <td>2,041</td>											2,041
DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0136-0269C         4/23/2004         1/1/2020         \$ 3,40           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0140-060C         4/23/2004         1/1/2020         \$ 1,36           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0161-0124C         4/23/2004         1/1/2020         \$ 22,28           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1710P         4/23/2004         1/1/2020         \$ 22,28           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1867P         4/23/2004         1/1/2020         \$ 5 23,28           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1877C         4/23/2004         1/1/2020         \$ 5 3,52           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0301-0054C         4/23/2004         1/1/2020         \$ 5 3,52           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORDER ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$ 5 3,52           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT001010137CN         6/1/2010         1/2/31/2020 </td <td>DOT</td> <td>04DOT0010AA</td> <td>DIVERSIFIED TECH CONSULTANTS INC</td> <td>FSO-0063-0561P</td> <td>4/23/2004</td> <td>1/1/2020</td> <td></td> <td></td> <td></td> <td>\$</td> <td>18</td>	DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0063-0561P	4/23/2004	1/1/2020				\$	18
DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0140-0160C         4/23/2004         1/1/2020         \$ 35           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-170P         4/23/2004         1/1/2020         \$ 1,44           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-170P         4/23/2004         1/1/2020         \$ 22,28           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1867P         4/23/2004         1/1/2020         \$ 45,97           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0173-0289C         4/23/2004         1/1/2020         \$ 45,97           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0173-0289C         4/23/2004         1/1/2020         \$ 1,22           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0173-0184P         4/23/2004         1/1/2020         \$ 1,22           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORBER ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$ 1,22           DOT         104DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00170137CN         6/1/2010         1/2/31/2020											85 3,405
DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0161-0124C         4/23/2004         1/1/2020         \$ 1.48           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-110P         4/23/2004         1/1/2020         \$ 22,28           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1867P         4/23/2004         1/1/2020         \$ 45,97           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1877C         4/23/2004         1/1/2020         \$ 45,97           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1877C         4/23/2004         1/1/2020         \$ 45,97           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0173-0889C         4/23/2004         1/1/2020         \$ 17,52           DOT         04DOT0010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORGEN ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$ 1,22           DOT         100DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT001010157CN         6/1/2010         1/2/31/2020         \$ 3,52           DOT         100DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT002080183CN         1/2/31/2020         \$ 3,12											3,405
DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1867P         4/23/2004         1/1/2020         \$         666           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1877C         4/23/2004         1/1/2020         \$         45.3           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0173-0289C         4/23/2004         1/1/2020         \$         \$         7.52           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0173-0289C         4/23/2004         1/1/2020         \$         \$         7.52           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORBER ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$         \$         7.52           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00101012/37CN         6/1/2010         12/31/2020         \$         \$         3.52           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0020102/001         2/31/2020         \$         \$         3.32           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00200102/012/0112/31/2020         \$         \$         1.22         \$					4/23/2004	1/1/2020					1,486
DOT         04D070010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1877C         4/23/2004         1/1/2020         \$ 45,97           DOT         04D0710010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0170-1877C         4/23/2004         1/1/2020         \$ 11           DOT         04D0710010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0301-0054C         4/23/2004         1/1/2020         \$ 5         7,52           DOT         04D070010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORDER ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$ 12,32         \$ 1,22           DOT         100D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0010010157CN         6/1/2010         12/31/2020         \$ 3,52           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00170137CN         6/1/2010         12/31/2020         \$ 3,52           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183CN         0         \$ 3,52           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183PE         6/1/2010         12/31/2020         \$ 3,12           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00306669CN         6/1/2010         12/31/2020<											22,289 661
DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         FSO-0301-0054C         4/23/2004         1/1/2020         \$ 7,52           DOT         04D0T0010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORBER ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$ 1,22           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT001010A         DIVERSIFIED TECH CONSULTANTS INC         DOT0010140157CN         6/1/2010         12/31/2020         \$ 3,55           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0021037CN         6/1/2010         12/31/2020         \$ 335           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         MOD 3 CONSTRUCTION INSPECTION         6/1/2010         12/31/2020         \$ 333           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183CN         -         -         -           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183PE         6/1/2010         12/31/2020         \$ 122           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0030669CN         6/1/2010         12/31/2020         \$ 276           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0030669CN	DOT	04DOT0010AA	DIVERSIFIED TECH CONSULTANTS INC	FSO-0170-1877C	4/23/2004	1/1/2020				\$	45,975
DOT         04D070010AA         DIVERSIFIED TECH CONSULTANTS INC         TASK ORDER ONCALL FSO-0173-0184P         4/23/2004         1/1/2020         \$ 1,23           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0010170137CN         6/1/2010         12/31/2020         \$ 3,52           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00170137CN         6/1/2010         12/31/2020         \$ 372           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         MOD3 CONSTRUCTION INSPECTION         6/1/2010         12/31/2020         \$ 372           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         MOD3 CONSTRUCTION INSPECTION         6/1/2010         12/31/2020         \$ 373           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00300387E         6/1/2010         12/31/2020         \$ 312           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510257CN         6/1/2010         12/31/2020         \$ 327           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510257CN         6/1/2010         12/31/2020         \$ 327           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0150203CN         6/1/2010											131
DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00140157CN         6/1/2010         12/31/2020         \$ 3,52           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0012017CN         6/1/2010         12/31/2020         \$ 82         3,52           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183CN         \$ 12         \$ 3,52           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         MOD 3 CONSTRUCTION INSPECTION         6/1/2010         12/31/2020         \$ 12           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183PE         6/1/2010         12/31/2020         \$ 12           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510257CN         6/1/2010         12/31/2020         \$ 12           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$ 2,77           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$ 32           DOT         100070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$ 32											1,237
DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183CN         6/1/2010         12/31/2020         \$ 37           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183PE         6/1/2010         12/31/2020         \$ 123           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00280183PE         6/1/2010         12/31/2020         \$ 123           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510257CN         6/1/2010         12/31/2020         \$ 2.76           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$ 2.76           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$ 2.76           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0130023CN         6/1/2010         12/31/2020         \$ 31.96           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 5         5         72           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380232CN         6/1/2010         12/31/2020	DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	DOT00140157CN	6/1/2010	12/31/2020					3,529
DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         MOD 3 CONSTRUCTION INSPECTION         6/1/2010         12/31/2020         \$         37           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510237CN         6/1/2010         12/31/2020         \$         \$         12           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510257CN         6/1/2010         12/31/2020         \$         \$         12           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00510257CN         6/1/2010         12/31/2020         \$         \$         2,77           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0050023CN         6/1/2010         12/31/2020         \$         \$         2,72           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01300202CN         6/1/2010         12/31/2020         \$         \$         3,72           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01300221CN         6/1/2010         12/31/2020         \$         \$         3,72           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01300221CN         6/1/2010         12/31/2020	DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC		6/1/2010	12/31/2020				\$	820
DOT         100D70214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT003063069CN         6/1/2010         12/31/2020         \$ 150           DOT         100D70214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00630669CN         6/1/2010         12/31/2020         \$ 2,77           DOT         100D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$ 2,77           DOT         100D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 31,90           DOT         100D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 31,90           DOT         100D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 31,90           DOT         100D070214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0138022CN         6/1/2010         12/31/2020         \$ 37           DOT         10D070214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrock SE station /         \$ 007031000489E Branford SLE Station /         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56         \$ 56 </td <td></td> <td>10DOT0214AA</td> <td>DIVERSIFIED TECH CONSULTANTS INC</td> <td></td> <td>6/1/2010</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>371</td>		10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC		6/1/2010					\$	371
DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT00630669CN         6/1/2010         12/31/2020         \$ 2,78           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT0050203CN         6/1/2010         12/31/2020         \$ 32           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 31,90           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 31,90           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 373           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380221CN         6/1/2010         12/31/2020         \$ 373           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         DV         \$ 733           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         6/1/2010         12/31/2020         \$ 560           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         6/1/2010         12/31/2020         \$ 560											122
DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01050203CN         6/1/2010         12/31/2020         \$         2           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT030201CN         6/1/2010         12/31/2020         \$         \$         11.90           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT03180221CN         6/1/2010         12/31/2020         \$         \$         11.90           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT03100048PE Branford SLE Station /         \$         0         \$         7           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         \$         \$         \$         \$           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         \$         \$         \$         \$           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         \$         \$         \$         \$           DOT         10DOT0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station /         \$         \$         \$         \$         \$           PROMUMERAND         FSC-0170-113											185 2,780
DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT01380232CN         6/1/2010         12/31/2020         \$ 73           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         DOT03180232CN         6/1/2010         12/31/2020         \$ 6         \$ 6           DOT         10D0T0214AA         DIVERSIFIED TECH CONSULTANTS INC         Westbrook SLE station / Westbrook SLE station / SC-0170-1132P DESIGN, BRIDGE REHABILITATION, LIST 8, PS004245-03         \$ 6         \$ 6					6/1/2010	12/31/2020					20
DOT 10D0T0214AA DIVERSIFIED TECH CONSULTANTS INC Westbrook SLE Station / Westbrook SLE Station / 6/1/2010 12/31/2020 \$\$ e											11,908
DOT 10DOT0214AA DIVERSIFIED TECH CONSULTANTS INC Westbrook SLE station 6/1/2010 12/31/2020 \$\$ e		100010214AA			0/1/2010	12/31/2020				ş	736
REHABILITATION, LIST 8, PS004245-03	DOT	10DOT0214AA	DIVERSIFIED TECH CONSULTANTS INC	Westbrook SLE station	6/1/2010	12/31/2020				\$	68
											ſ
	DOT	93DOT0001AA	DIVERSIFIED TECH CONSULTANTS INC	List 8	5/12/2007	12/31/2020	\$ 180,680			\$	4,885



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Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
			DESIGN, I-95 RESURFACING GROTON-NORTH							
			STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE							
i.			PROJ NO 58-307, FAP NO IM-0954(109) Non-							
DOT	06DOT0274AA	FAY SPOFFORD & THORNDIKE INC	Participating	2/1/2007	12/31/2030	\$ 1,311,643			\$	139,451
			Project 42-304, incidentals to construction, Figg Bridge and Garg Subconsultant for							
			Bridge reconstruction and Rehabilitation,							
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Town of East Hartford	5/18/2015	12/31/2030	\$ 3,420,450			\$	310,618
			Project 42-305, incidentals to construction, Figg Bridge and Garg Subconsultant for							
			Bridge reconstruction and Rehabilitation,							
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Town of East Hartford	5/18/2015	12/31/2030				\$	138,315
			Project 42-310, incidentals to construction,							
			Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation,							
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Town of East Hartford	5/18/2015	12/31/2030				\$	672,064
			Project 42-316, incidentals to construction,							
			Figg Bridge and Garg Subconsultant for Bridge reconstruction and Rehabilitation,							
DOT	15DOT0255AA	FIGG BRIDGE INSPECTION INC	Town of East Hartford To perform Construction Engineering &	5/18/2015	12/31/2030				\$	29,925
			Inspection Services for the rehabilitation of							
DOT	17DOT0134AA	FIGG BRIDGE INSPECTION INC	the Gold Star Bridge in the City of New London, CT	3/1/2017	12/31/2030	\$ 3,677,960			\$	200,904
			PLANNING STUDY, to conduct a Statewide							
DOT	08DOT0134AA	FITZGERALD & HALLIDAY INC	Bicycle/Pedestrian Plan & Map Updating	1/1/2008	12/31/2020	\$ 311,300			\$	7,400
DOT	15DOT0035AA	FITZGERALD & HALLIDAY INC	STATEWIDE BICYCLE & PEDESTRIAN PLAN & MAP UPDATE	10/1/2014	12/31/2030	\$ 3,000,000			s	133,480
DOT	08DOT0343AA	FUSS & O'NEILL INC	Task-order Environmental Documents,DOT01701835PE	8/1/2008	12/31/2020				Ś	210
001	06D010545AA	POSS & O NEILL INC	DESIGN, BRIDGE REHABILITATION, LIST	8/1/2008	12/31/2020	\$ 5,000,000	-		>	210
DOT	06DOT0191AA	FUSS & O'NEILL INC	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			ś	14,449
			DESIGN, BRIDGE REHABILITATION, LIST		//	+ -//			Ť	2.,
DOT	06DOT0191AA	FUSS & O'NEILL INC	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				\$	31,516
			REHABILITATION OF BR# 02937 RT 148 OFF LINE OVER PATTACONK BROOK IN CHESTER.							
DOT	06DOT0191AA	FUSS & O'NEILL INC	DOT00260120CN	9/1/2006	12/31/2030		<u> </u>	L	\$	10,002
DOT	08DOT0343AA	FUSS & O'NEILL INC	Environmental Documents,DOT01060120PE	8/1/2008	12/31/2020				\$	63,165
DOT	08DOT0343AA	FUSS & O'NEILL INC	Environmental Documents,DOT01630164PE	8/1/2008	12/31/2020				\$	10
DOT	08DOT0343AA	FUSS & O'NEILL INC	Environmental Documents,DOT03010047PE	8/1/2008	12/31/2020				\$	4,095
	000010040701		Task-order Traffic Engineering Services for	0/1/2000	12,51,2020				,	1,055
DOT	11DOT0049AA	FUSS & O'NEILL INC	the Department of Transportation on an as- needed basis DOT01710372PE	8/1/2011	12/31/2020	\$ 1,500,000			\$	30,239
			Task-order Traffic Engineering Services for the Department of Transportation on an as-							
DOT	11DOT0049AA	FUSS & O'NEILL INC	needed basis DOT01740387PE	8/1/2011	12/31/2020				\$	7,207
DOT DOT	14DOT0275AA 14DOT0275AA	FUSS & O'NEILL INC FUSS & O'NEILL INC	DOT00630707PE DOT01130107PE	6/1/2014 6/1/2014	12/31/2030 12/31/2030	\$ 3,000,000	┼───		\$ \$	488,731 41,356
DOT DOT	14DOT0275AA 14DOT0275AA	FUSS & O'NEILL INC	DOT01130108PE	6/1/2014	12/31/2030				\$ ¢	83,099
DOI	14D010275AA	FUSS & O'NEILL INC	DOT01520158PE	6/1/2014	12/31/2030				\$	35,149
			To perform design services for the Task Order Bridge Rehabilitation and							
DOT	44007027544		Replacement Program for the Connecticut	c /a /2014	42/24/2020				¢	20 544
DOT DOT	14DOT0275AA 15DOT0206AA	FUSS & O'NEILL INC FUSS & O'NEILL INC	Department of Transportation. Orange Rail Station DOT01060120PE	6/1/2014 5/15/2015	12/31/2030 12/31/2030	\$ 2,000,000			\$ \$	39,511 112,876
DOT DOT	15DOT0206AA 15DOT0206AA	FUSS & O'NEILL INC FUSS & O'NEILL INC	Stevenson Dam Botanical Survey Task Order Bat Survey Assignment #2	5/15/2015 5/15/2015	12/31/2030 12/31/2030				\$ \$	4,340 4,886
	100010200AM			5, 15, 2015	12/ 31/ 2030		1	1	Ť	-7,000
			To perform Task Order Environmental Documents and Wetland Services for the							
DOT	15DOT0206AA	FUSS & O'NEILL INC	Connecticut Department of Transportation. CONSTRUCTION ENGINEERING &	5/15/2015	12/31/2030		<b> </b>		\$	35,471
			INSPECTION STATE PROJECT							
DOT	09DOT0001AA	GANNETT FLEMING INC	DOT00920619CN, I-95 interchanges 46 & 47, New Haven	10/8/2008	12/31/2020	\$ 10,259,480			\$	51,400
			63-643, c 3; Construction Engineering &							
			Inspection services for New Britain Hartford							
			Busway in Hartford to replace at-grade Amtrak crossing with grade separated							
DOT	12DOT0112AA	GANNETT FLEMING INC	crossing on Flatbush Avenue.	2/1/2012	12/31/2030	\$ 16,293,530	<b> </b>	<u> </u>	\$	158
			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							005
DOT	12DOT0112AA	GANNETT FLEMING INC	(SID 22102) To Perform Task Order Intelligent	2/1/2012	12/31/2030		<u> </u>	+	\$	992,227
		GANNETT FLEMING INC	Transportation System services DOT00150344CN	3/1/2013	12/31/2020	\$ 4,000,000			Ś	1 775
DOT	13007016044					4.000.000	1	1	12	1,275
DOT	13DOT0160AA	GANNETT FELIVING INC	To perform Task Order Intelligent Transportation System Services		//	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
0 /			To perform Task Order Intelligent				.,			.,
DOT	13DOT0160AA	GANNETT FLEMING INC	Transportation System Services DOT00920647PE To perform Task Order Intelligent	3/1/2013	12/31/2020				\$	271,022
DOT	13DOT0160AA	GANNETT FLEMING INC	Transportation System Services DOT01703346PE	3/1/2013	12/31/2020				\$	146,321
DOT	12001016044		To perform Task Order Intelligent Transportation System Services DOT01710375CN	3/1/2013	12/31/2020				Ś	1 1 2 4
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent	5/1/2015	12/31/2020				Ş	1,134
DOT	13DOT0160AA	GANNETT FLEMING INC	Transportation System Services. DOT00150344PE	3/1/2013	12/31/2020				\$	4,722
DOT	13DOT0160AA	GANNETT FLEMING INC	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020				Ś	46,848
501	155010100,01		To perform Task Order Intelligent Transportation System Services.	5/1/2015	11,51,2020				Ļ	10,010
DOT	13DOT0160AA	GANNETT FLEMING INC	DOT01710374PL To perform Task Order Intelligent	3/1/2013	12/31/2020				\$	3,645
DOT	13DOT0160AA	GANNETT FLEMING INC	Transportation System Services.DOT01710375PE.	3/1/2013	12/31/2020				\$	41,880
			DOT03010092CN To perform Construction Engineering & Inspection Services for Sound							
DOT DOT	14DOT0305AA 15DOT0125AA	GANNETT FLEMING INC	Beach Ave & Tomac Ave Railroad bridges 159-192 Task Oder Inspection Services	6/16/2014 2/1/2015					\$ \$	1,065,399 35,277
DOT	15DOT0125AA	GANNETT FLEMING INC	73-182 T.O. Inspection of Bridge #608 Rt 8 34-313; Construction Engineering &	2/1/2015	12/31/2030				\$	152,105
DOT	15DOT0194AA	GANNETT FLEMING INC	Inspection for I-84 between Exits 5 & 6,	3/16/2015	12/31/2030	\$ 4,472,636			\$	1,325,787
DOT	150010194AA		Danbury, State Project No. 34-313.	3/10/2013	12/31/2030	\$ 4,472,030			Ş	1,525,787
DOT	16DOT0109AA	GANNETT FLEMING INC	DOT01180170PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030	\$ 6,000,000			\$	29,630
DOT	16DOT0109AA	GANNETT FLEMING INC	DOT01710413PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030				\$	77,113
DOT	16DOT0109AA	GANNETT FLEMING INC	DOT01710414PE-To perform Task Order Intelligent Transportation System Services	3/1/2016	12/31/2030				Ś	63,675
			DOT01703246CN Railroad Engineering &							
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	Inspection TO#3 DOT01702010PE	3/1/2013	12/31/2030	\$ 9,800,000			\$	266,226
			To perform off system railroad bridge inspection throughout the State of							
DOT	13DOT0213AA	GARG CONSULTING SERVICES INC	Connecticut.	5/1/2013	4/30/2018	\$ 2,327,600			\$	541,217
			DOT03000149CN - 12062/22100/IN0100) - Construction Engineering & Inspection							
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	New Haven-Waterbury PTC System DOT03000173CN Railroad Engineering &	3/1/2013					\$	765,123
DOT	13DOT0156AA 13DOT0156AA	GARG CONSULTING SERVICES INC	Inspection DOT03000195CN S-22 Bridge Program - New Haven & Waterbury PTC	3/1/2013					\$ \$	93,005 21,487
001	ISDOTOISOAA		DOT03010177CN S Bridge Program Railroad	5/1/2015	12/31/2030				,	21,407
DOT	13DOT0156AA	GARG CONSULTING SERVICES INC	Construction Engineering & Inspection	3/1/2013	12/31/2030				\$	37,591
			DOT01040164CN To perform Construction Engineering & Inspection services for I-95 Safety improvements from the Baldwin							
DOT	15DOT0117AA	GARG CONSULTING SERVICES INC	Bridge to the Rocky Neck Connector in the Town of Old Lyme	2/16/2015	12/31/2030	\$ 3,309,570			\$	1,059,340
DOT	15D0T0124AA	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	\$ 4,500,000			Ś	383,895
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	138-228 Rehabilitation of Bridges 2621 Route 110 over Pumpkin Ground Brook	2/1/2015		+ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$	41,479
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	138-230 Replacement of Bridge 2622 Route 110 over Freeman Brook	2/1/2015					\$	92,747
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	33-130 Bridge Rehabilitation Projects; Cromwell, Enfield and Manchester	2/1/2015					\$	21,241
0.07			33-131 Route 9 Paving Preservation-	a /s /aa.s	10/01/0000					
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	Construction Engineering and Inspection. 87-142 REHAB OF BR# 00596: RT 68 OVER	2/1/2015	12/31/2030				\$	65,693
DOT	15DOT0124AA	GARG CONSULTING SERVICES INC	NAUGATUCK RIVER, RT 8, METRO NORTH & SR 71 IN NAUGATUCK.	2/1/2015	12/31/2030				\$	145,264
			DOT00770234CN To perform Task Order Construction Inspection Services for							
DOT	15DOT0288AA	GARG CONSULTING SERVICES INC	underground storage tank removal projects at various maintenance facilities. District 1	3/15/2016	12/31/2030	\$ 3,500,000			\$	107,904
DOT	15DOT0288AA	GARG CONSULTING SERVICES INC	DOT01720453CN - TO- Storage Tank Removal - Colchester, Franklin, Norwich (EX- 033)	3/15/2016	12/31/2030				Ś	5,329
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ						ĺ	5,323
DOT	06DOT0302AA	GM2 ASSOCIATES INC	NO 9-94, DOT01380228CN.Replacement of Bridge	1/20/2006	12/31/2020	\$ 1,289,290			\$	2,455
DOT	06DOT0302AA	GM2 ASSOCIATES INC	02621, Route 110 over Pumpkin Brook, Stratford	1/20/2006	12/31/2020				\$	14,123
			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							
DOT	09DOT0149AA	GM2 ASSOCIATES INC	No. DOT00920561CN	4/6/2009	12/31/2030	\$ 4,057,294			\$	12,779



						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17	7 All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments		Payments
			Construction Engineering & Inspection services for the replacement of the Mill							
			Plain Road Bridge over the Mill River in the							
DOT	10DOT0005AA	GM2 ASSOCIATES INC	Town of Fairfield, State Project No. 50-212	3/10/2010	12/31/2020	\$ 692,560			\$	7,061
			To perform Task Order Engineering Services							
			for Bridge and Structural design for the							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	Connecticut Department of Transportation. DOT01350334PE	9/8/2012	12/31/2030	\$ 9,000,000			Ś	123,534
			To perform Task Order Engineering Services			,,				-,
			for Bridge and Structural design for the							
DOT	12007004044	GM2 ASSOCIATES INC	Connecticut Department of Transportation. DOT01580207PE	0/0/2012	42/24/2020				ś	447.000
DOT	13DOT0049AA	GIVIZ ASSOCIATES INC	To perform Task Order Engineering Services	9/8/2012	12/31/2030				Ş	447,083
			for Bridge and Structural design for the							
			Connecticut Department of Transportation.							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01703224PE	9/8/2012	12/31/2030				\$	83,833
			To perform Task Order Engineering Services for Bridge and Structural design for the							
			Connecticut Department of Transportation.							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01703225PE	9/8/2012	12/31/2030				\$	8,485
			To perform Task Order Engineering Services							
			for Bridge and Structural design for the Connecticut Department of Transportation.							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01710404PE	9/8/2012	12/31/2030				Ś	161,602
			To perform Task Order Engineering Services		,,				1	. ,
			for Bridge and Structural design for the							
DOT	12007004044		Connecticut Department of Transportation.	0/0/2012	12/21/2020				ć	72 055
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01710406PE To perform Task Order Engineering Services	9/8/2012	12/31/2030		+		\$	73,858
			for Bridge and Structural design for the							
			Connecticut Department of Transportation.							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01720446PE	9/8/2012	12/31/2030				\$	377,058
			To perform Task Order Engineering Services for Bridge and Structural design for the							
			Connecticut Department of Transportation.							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01720447PE	9/8/2012	12/31/2030				\$	242,325
			To perform Task Order Engineering Services							
			for Bridge and Structural design for the Connecticut Department of Transportation.							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	DOT01730430CN	9/8/2012	12/31/2030				\$	12,312
-			To perform Task Order Engineering Services							
			for Bridge and Structural design for the							
DOT	13DOT0049AA	GM2 ASSOCIATES INC	Connecticut Department of Transportation. DOT01740370CN	0/9/2012	12/21/2020				s	4,177
DUI	15D010049AA	GIVIZ ASSOCIATES INC	D0101740370CN	9/8/2012	12/31/2030				Ş	4,177
			DOT00410118PE.Replacement of Bridge							
DOT	14DOT0276AA	GM2 ASSOCIATES INC	#02018 CT Route 66 over Pocotopaug Creek	7/1/2014	12/31/2030	\$ 3,800,000			\$	115,040
			DOT01300180PE.Rehabilitation of Bridges #01155 and #01156, I-84 EB and I-84 WB							
			over US RTE 6, RTE 67 and an unnamed							
DOT	14DOT0276AA	GM2 ASSOCIATES INC	Stream, in Southbury	7/1/2014	12/31/2030				\$	159,459
			To perform design services for the Task							
			Order Bridge Rehabilitation and Replacement Program for the State of							
			Connecticut Department of							
DOT	14DOT0276AA	GM2 ASSOCIATES INC	Transportation.DOT00350194PE	7/1/2014	12/31/2030				\$	167,632
			To perform design services for the Task							
			Order Bridge Rehabilitation and							
			Replacement Program for the State of Connecticut Department of							
DOT	14DOT0276AA	GM2 ASSOCIATES INC	Transportation.DOT01000178PE	7/1/2014	12/31/2030				\$	176,261
DOT	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703225PE	1/4/2016	12/31/2030	\$ 10,000,000			\$	253,180
DOT	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703382PE	1/4/2016					\$	551,265
DOT	16DOT0066AA	GM2 ASSOCIATES INC	DOT01703383PE	1/4/2016	12/31/2030				\$	45,002
			To perform Task Order Engineering Services,							
DOT	16DOT0066AA	GM2 ASSOCIATES INC	Bridge and Structural design DOT01703224	1/4/2016					\$	53,724
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001A 17-182PE	1/1/2016		\$ 1,000,000			\$	2,370
DOT DOT	16DOT0075AA 16DOT0075AA	GRANT & SIMMONS CPAS GRANT & SIMMONS CPAS	75-001B 17-183PE 75-001C 170-2524AD	1/1/2016					\$ \$	1,279
DOT	16D0T0075AA	GRANT & SIMMONS CPAS GRANT & SIMMONS CPAS	75-001C 170-2524AD 75-001D 51-260PE	1/1/2016 1/1/2016	12/31/2030		+		\$	3,347
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001D 51-260PL 75-001E 93-166CN	1/1/2016	12/31/2030				\$	4,548
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001F 102-340CN	1/1/2016	12/31/2030				\$	606
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001G 106-108PE	1/1/2016			<u> </u>		\$	1,886
DOT DOT	16DOT0075AA 16DOT0075AA	GRANT & SIMMONS CPAS GRANT & SIMMONS CPAS	75-001H 110-127CN 75-001I 133-95CN	1/1/2016 1/1/2016					\$ \$	5,182
DOT	16D0T0075AA	GRANT & SIMMONS CPAS GRANT & SIMMONS CPAS	75-0011 133-95CN 75-001J 151-273PE	1/1/2016			1		\$	1,737
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001K 164-233CN	1/1/2016	12/31/2030				\$	5,028
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001L 171-305CN	1/1/2016	12/31/2030				\$	2,885
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-001M 51-258CN 75-001N 151-273PE	1/1/2016					\$ \$	3,346
DOT DOT	16DOT0075AA 16DOT0075AA	GRANT & SIMMONS CPAS GRANT & SIMMONS CPAS	75-001N 151-273PE 75-0010 155-170CN	1/1/2016 1/1/2016					\$	2,113
DOT	16D0T0075AA	GRANT & SIMMONS CPAS	75-002A 92-522CN	1/1/2016		<u> </u>			\$	5,640
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-002B 98-93CN	1/1/2016	12/31/2030				\$	4,320
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-002C 53-175CN	1/1/2016					\$	2,005
DOT DOT	16DOT0075AA 16DOT0075AA	GRANT & SIMMONS CPAS GRANT & SIMMONS CPAS	75-003A 171-305CN 75-003B 148-205CN	1/1/2016 1/1/2016			<u> </u>	<u> </u>	\$ \$	26,200
DOT	16DOT0075AA	GRANT & SIMMONS CPAS	75-003B 148-205CN 75-003C 102-343CN	1/1/2016					\$	1,500
			DOT01703385PE To provide Supportive							
			Services to Connecticut certified				1			
			Disadvantaged Business firms this will							
DOT	14DOT0155AA	GREATER NEW ENGLAND MINORITY SUPPLIER	increase their capacity and ability to compete for contracting opportunities.	2/1/2014	12/31/2030	\$ 348,000			\$	40,016
			CHESHIRE MULTI-USE TRAIL WETLAND	_, 1, 2014					Ť	.0,010
		1	DELINIATION	1	1	1	1	1	1	
DOT	12DOT0156AA	GZA GEOENVIRONMENTAL INC	DOT00250144PE	2/1/2012	12/31/2020	\$ 3,000,000				1,



							FY 17 General			
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments		All Other Payments
			Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD							
DOT	12DOT0156AA	GZA GEOENVIRONMENTAL INC	DOT00180129PE	2/1/2012	12/31/2020		<u> </u>		\$	41,702
			DOT01720425CN To perform Construction Engineering & Inspection services for the							
			installation of recessed Epoxy pavement							
DOT	14DOT0346AA	HAIDER ENGINEERING PC	markings on various interstate and non- interstate routes in District 2.	8/1/2014	12/31/2030	\$ 291,530			\$	1,549
			DOT01720426CN To perform Construction							
			Engineering & Inspection services for the installation of recessed Epoxy pavement							
			markings on various interstate and non-							
DOT DOT	14DOT0346AA 07DOT0066AA	HAIDER ENGINEERING PC HAKS ENGINEERS PC	interstate routes in District 2. PS5847 15-296	8/1/2014 3/1/2007	12/31/2030 12/31/2020		<u> </u>		\$ \$	4,109
DOT	07DOT0066AA	HAKS ENGINEERS PC	PS5847 301-070	3/1/2007	12/31/2020			<b></b>	\$	7,650
			89-116, sid41387 Construction Engineering							
			& Inspection for the Rehabilitation of New Canaan Maintenance Facility and New Salt							
DOT	09DOT0227AA	HAKS ENGINEERS PC	Shed, State Project No. 89-116.	7/21/2009	12/31/2020	\$ 1,545,677	ļ		\$	25,385
			89-116, sid41388 Construction Engineering							
			& Inspection for the Rehabilitation of New							
DOT	09DOT0227AA	HAKS ENGINEERS PC	Canaan Maintenance Facility and New Salt Shed, State Project No. 89-116.	7/21/2009	12/31/2020				\$	18,382
			DOT00220105CN Task Order Services for							
			Construction Engineering & Inspection for							
DOT	12DOT0233AA	HAKS ENGINEERS PC	the Canterbury Maintenance Facility Fuel Tank Removal - District 2	5/1/2012	12/31/2020	\$ 3,000,000			\$	800
			DOT01520155CN - Task Order Services for Construction Engineering and Inspection							
			Services for the Waterford Fuel Tank							
DOT	12DOT0233AA	HAKS ENGINEERS PC	Removal - District 2	5/1/2012	12/31/2020		<u> </u>		\$	1,362
			DOT01540122CN Task Order Assignment for							
DOT	12DOT0233AA	HAKS ENGINEERS PC	Construction Engineering & Insp. Services on I-95 from Guilford to Old Saybrook	5/1/2012	12/31/2020				\$	4,566
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on							
			Project No. 172-384 w/ Project Nos. 172-386							
DOT	12DOT0233AA	HAKS ENGINEERS PC	and 172-398 DOT01720386CN - Task Order Services for	5/1/2012	12/31/2020		<u> </u>	+	\$	631
			the Inspection of Traffic Signal Installations							
DOT	12DOT0233AA	HAKS ENGINEERS PC	on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020				\$	10,720
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations							
			on Project 172-398, with Projects 172-384							
DOT	12DOT0233AA	HAKS ENGINEERS PC	and 172-386 102-278 To perform Construction	5/1/2012	12/31/2020				Ş	1,309
DOT	12DOT0277AA	HAKS ENGINEERS PC	Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2030	\$ 9,066,999			¢	635,529
201	12001027784			5/7/2012	12/51/2050	Ş 5,000,555		1	<b>1</b>	033,323
			Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21)							
DOT	13DOT0284AA	HAKS ENGINEERS PC	by consultant engineering firms. 18-3226PE	7/8/2013	12/31/2030	\$ 8,900,000			\$	47,523
			Inspection of Bridges located on the							
			updated National Highway System (as expanded under MAP-21) by consultant							
DOT	13DOT0284AA	HAKS ENGINEERS PC	engineering firms. 170-3224PE	7/8/2013	12/31/2030		<u> </u>	L	\$	891,869
			Inspection of Bridges not located on the							
			National Highway System (as expanded under MAP-21) by consultant engineering							
DOT	13DOT0284AA	HAKS ENGINEERS PC	firms. 170-3225PE	7/8/2013	12/31/2030				\$	434,886
			DOT03010145CN To perform Construction Engineering & Inspection Services for							
DOT	14DOT0203AA	HAKS ENGINEERS PC	Catenary Section C1a-C2	3/15/2014	12/31/2030	\$ 8,632,360	<u> </u>		\$ :	2,160,854
			DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support							
DOT	16DOT0246AA	HAKS ENGINEERS PC	Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000			s	755,428
501	100010210/01		DOT01703414PE.To perform Task Order	5/1/2010	12,51,2030	÷ 10,000,000		1	<u> </u>	755,420
			Statewide Bridge and Sign Support Inspection Services for the Connecticut							
DOT	16DOT0246AA	HAKS ENGINEERS PC	Department of Transportation DOT01703415PE.To perform Task Order	9/1/2016	12/31/2030		<u> </u>		\$	380,449
			Statewide Bridge and Sign Support							
DOT	16DOT0246AA	HAKS ENGINEERS PC	Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				s	34,044
			DOT00630699CN. Rehabilitation of BR	-, -, 2010	, 51, 2050			1	-	,
DOT	05DOT0064AB	HARDESTY & HANOVER LLC	#03160A-D, BR #03301, and BR #03303 (I - 84 Hartford Viaduct).	10/1/2005	12/31/2030	\$ 3,141,004			\$	28,116
			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							
	050070001		design services for State Project No. 63-699	401-10	en la . 1					
	05DOT0064AB	HARDESTY & HANOVER LLC	PE (Aetna Viaduct)	10/1/2005	12/31/2030	<u> </u>	<b> </b>	4	\$	579,727
DOT			Bridge #02295, Route 136 o/ Norwalk							



Notes         Notes <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>										
parry         parry <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>Total Contract</th><th></th><th>FY 17 All O</th><th>)ther</th></t<>							Total Contract		FY 17 All O	)ther
orm         controls         controls <thcontrols< th="">         controls         <thc< td=""><td>Agency</td><td>Contract #</td><td>Supplier</td><td></td><td>Begin Date</td><td>Expiration Date</td><td></td><td></td><td></td><td></td></thc<></thcontrols<>	Agency	Contract #	Supplier		Begin Date	Expiration Date				
001         001007700         001007700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100700         00100000         00100000         001000000         001000000         001000000         0010000000         0010000000         00100000000         0010000000000000000000000000000000000										
BOT 1007104         PATE NOT A VERSITY 12         PATE	DOT	14DOT0277AA	HARDESTY & HANOVER LLC		6/1/2014	12/31/2030			\$ 229	9,645
D00         D000000000000000000000000000000000000										
Open Bolizition         Solitizition         Solitition         Solitizition         Solitizition	DOT	14DOT0277AA	HARDESTY & HANOVER LLC		6/1/2014	12/31/2030			\$ 10	),125
Open Bolizition         Solitizition         Solitition         Solitizition         Solitizition				DOT00180124DE Debabilitation of Bridge						
No.         Separation of Segure Landson of Segure L										
BADER         BADER <th< td=""><td>DOT</td><td>14DOT0277AA</td><td>HARDESTY &amp; HANOVER LLC</td><td></td><td>6/1/2014</td><td>12/31/2030</td><td></td><td></td><td>\$ 192</td><td>2,869</td></th<>	DOT	14DOT0277AA	HARDESTY & HANOVER LLC		6/1/2014	12/31/2030			\$ 192	2,869
Image: second				DOT00400141PE. Rehabilitation of Bridge						
Control         Montane (Market and Legals and Dec)         Logal										
DOT         Jack 2011 27.00										
Description         Number is Langeven in c         Number is Langeven in c <td>DOT</td> <td>14DOT0277AA</td> <td>HARDESTY &amp; HANOVER LLC</td> <td>Repairs.</td> <td>6/1/2014</td> <td>12/31/2030</td> <td></td> <td></td> <td>\$ 214</td> <td>ŧ,599</td>	DOT	14DOT0277AA	HARDESTY & HANOVER LLC	Repairs.	6/1/2014	12/31/2030			\$ 214	ŧ,599
OTH         MODULY 2004         MICH DUCY MARK MARK MUCH         MICH DUCK MARK MUCH         MICH DUCK MARK MUCH         MICH DUCK MUCH MUCH         MICH DUCK MUCH MUCH         MICH DUCK MUCH MUCH         MICH DUCK MUCH MUCH MUCH MUCH MUCH MUCH MUCH MUCH				÷						
bottom         execution         e	DOT	14DOT0277AA	HARDESTY & HANOVER LLC	and local roads in Hartford	6/1/2014	12/31/2030			\$ 6	i,113
0270         MACHINEY ALMANDER LLC         Interlate and interlate         47/2014         20/12/2016         ()										
000         46000770         4600077 & HAROVER LLC         Particle for the Tab Olde Hundre Andel Sciences Proper Andel Scienc	DOT	14DOT0277AA	HARDESTY & HANOVER LLC	and local roads in Hartford.	6/1/2014	12/31/2030			\$ 4	4,119
0701         MARGENT & MARGYN & MARGYN & MARGYN LC         Melleng, margent mit brain and server for the additional or equiparts for the additional or equipart for the additional or equiparts for the additional or										
Biology And Mathematics         Biology Resultations and Register for Machine Degree for Machin	DOT	14DOT0277AA	HARDESTY & HANOVER LLC		6/1/2014	12/31/2030			\$ 10	),258
Biology And Mathematics         Biology Resultations and Register for Machine Degree for Machin				To perform design services for the Task Order						
DIT         INCREDITAL         MADESTYRE MADERYRE LLC         Transportation. CONTREMENTION         01/2014         12/2012										
Normal Science         Normal Action Science         No	DOT	14000027744	HARDESTY & HANOVER LLC		6/1/2014	12/21/2020			¢ 20	0 507
Bord         Hondberger         Bingle Relations on Megaziment of Megazimento Megaziment of Megaziment of Megaziment of Megazimen	501	14001027788			0/1/2014	12/51/2050			Ş 33	,557
Program of the Lowence of Payment of Law 2012 (2012)         Payment of the Lowence of Payment of Carbon 2012 (2012)         Payment of the Lowence of Payment of Carbon 2012 (2012)         Payment of the Lowence of Payment of										
0071         120710354A         INTE CONFORMATION         B I degr thater Registered paragrams         3/2003         5         5.000         \$         5.011           DOT         DEDT0015A         INTE CONFORMATION         DEDT0015A         INTE CONFORMATION         S         5.011           DOT         DEDT0015A         INTE CONFORMATION         CONSTRUCT REGISTRATION         CONSTRUCT REGISTRATION         S         3.136.00         \$         5         1.707           DOT         DEDT0015A         INTE CONFORMATION         CONSTRUCT REGISTRATION         CONSTRUCT REGISTRATION         CONSTRUCT REGISTRATION         S         3.136.00         \$         2.116.984           DOT         12007085AA         INTE CONFORMATION         CONSTRUCT REGISTRATION         PARADIA         PARADIA         DEDT0.132.974         \$         3.136.10         \$         2.116.984           DOT         12007085AA         INTE CONFORMATION         CONSTRUCT REGISTRATION         PARADIA         PARADIA         PARADIA         PARADIA         \$         2.163.984           DOT         12007085AA         INTE CONFORMATION         INTE CONFORMATION         PARADIA         PARADIA         \$         2.162.984           DOT         12007085AA         INTE CONFORMATION         INTE CONFORMATION										
001         LIDOT055A4         NINT COMPORATION         I= 3 Integramment Browney KESSOA, MITN DOMPORATION         1///2013         1///2013         1///2013         1///2013         5         5,50,000         \$         5         5,54,14           0007         00070530A         NINT COMPORATION         00070,000 0.000         1///2013	DOT	14DOT0277AA	HARDESTY & HANOVER LLC		6/1/2014	12/31/2030			\$ 39	),620
D07         SIGUTUSSAA         HUR CONFORMATION         SUBJECT	DOT	13DOT0155AA	HNTB CORPORATION		3/1/2013	12/31/2030	\$ 8,500,000		\$ 35	5,341
SDD 00000000000000000000000000000000000										
D01         EGOTIOSAA         HURE CONFORATION         D0100000000000000000000000000000000000										
DDT         DECOMPTION         Decomption <td>DOT</td> <td>05DOT0053AA</td> <td>HNTB CORPORATION</td> <td></td> <td>4/20/2005</td> <td>12/31/2020</td> <td>\$ 5,319,630</td> <td></td> <td>\$ 1</td> <td>1,707</td>	DOT	05DOT0053AA	HNTB CORPORATION		4/20/2005	12/31/2020	\$ 5,319,630		\$ 1	1,707
Mitod/Status         Mitod/Status         Status         Status         Status           007         SIGUT211AA         HITE COPPORATION         KPH & 0551140         9/2/201         12/31/200         12/31/201         Status         Status         Status           007         12/01/088AA         HITE COPPORATION         DOTTI/1015954         9/2/201         12/31/201         L2/31/201         Status         Status           007         12/01/088AA         HATE COPPORATION         DOTTI/1015954         9/2/201         12/31/201         L2/31/201         L         Status         Status           007         12/01/088AA         HATE COPPORATION         Provide Design Development and Contract Documents for the leve Neere- tentrick Signatus         9/2/2011         12/31/2010         L         Status										
DDT         IDDT/00085AA         HITE CORPORATION         DOTITI 700359FC         9/20/2011         12/31/2010         \$         \$ \$37,055           DDT         IDDOT00085AA         HITE CORPORATION         DOTITI 700359FC         9/20/2011         12/31/2010         \$         \$ \$047,035           DDT         IDDOT0085AA         HITE CORPORATION         HITE CORPORATION         \$         \$ \$047,035           DDT         IDDOT0085AA         HITE CORPORATION         DT provide Design Development and Control Table And Control Table         \$ \$202/2011         12/31/2010         \$ \$ \$144,253           DDT         IDDOT0085AA         HITE CORPORATION         DT provide Design Development and Control Table Rev Haven. Hitto CORPORATION         \$ \$202/2011         12/31/2010         \$ \$ \$ \$243,253           DDT         IDDOT01857AA         HITE CORPORATION         DT provide Design Development and Design for the Ling 3 and Dinal Design for the Ling 3 and Dinal Design and Final Design for the Ling 3 and Dinal Sing 12/31/2010         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Milford/Stratford, State Project No. 138-232,						
DOT         12007085A         HNTB CORPORATION         DOTU 170156PE To provide Degin Development and Contract Documents for the We Haven- Hartford-Sympthicit Ball Control. STATE         9/20/2011         12/31/2020         \$         10/1,733           DOT         12007085A         HNTB CORPORATION         Provide Degin Development and Contract Documents for the We Haven- Hartford-Sympthicit Ball Control. STATE         9/20/2011         12/31/2020         \$         14.4253           DOT         12007085AA         HNTB CORPORATION         Proget No.0071/20154PE State Funds 0070022012/2014Aballiston of Engline Ball Control. State State Funds 0070022012/2014Aballiston of Engline Ball Control. State State Funds 0070022012/2014Balliston of Engline Ball Control. State State Funds 0071         2/2/2/2012         12/31/2020         \$         4.02.0394           DOT         120070187AA         HNTB CORPORATION         To perform Pellinianty Degin and final Degin for the UI 20 and 21 Bridge Balliston Forgues 00070150131312F         3/2/2012         12/31/2020         \$         4.02.0394           DOT         120070187AA         HNTB CORPORATION         Rehabilisation Forgues 0070150131312F         3/2/2012         12/31/2020         \$         4.02.0394           DOT         120070187AA         HNTB CORPORATION         REhabilisation Forgues 00701501312F         3/2/2013         12/31/2020         \$         5         4.02.0394           DOT         130007013										
Dot         1200T085AA         HVTB CORPORATION         To provide Degins Development and Contract Documents for the New Haver- Hartford Syngingled Bail Controls. STATE         3/2/2/2011         12/31/200         S         10/3.33           D0T         3200T085AA         HNTB CORPORATION         Proget No. DOTIN 2015/FEF State Funds         3/2/2021         12/31/200         S         1         5         1         4,253           D0T         3200T085AA         HNTB CORPORATION         Proget No. DOTIN 2015/FEF State Funds         3/2/2021         12/31/200         S         1         5         666           D0T         1200T0187AA         HNTB CORPORATION         the form of Cheeres         3/2/2021         12/31/200         S         4,066         5         666           D0T         1200T0187AA         HNTB CORPORATION         the form of Cheeres         3/2/2021         12/31/2010         S         4,006         S         4,007           D0T         1200T0187AA         HNTB CORPORATION         the form of Cheeres         3/2/2021         12/31/2010         S         4,008         4,0394           D0T         1200T0187AA         HNTB CORPORATION         Experime Preliminary Design and Final Design of the List 2004         S         12/31/2010         S         12/31/2010         S         12/31/					., ., .					
Dot         Instruction         Contract Documents for the New New Particle Symplement and Particle Symplemen										
DOT         12D0T0085AA         INTE CORPORATION         For provide Design Development and Contract Documents for the New Have- Project No. 200170315428 state funds         2/2/2011         12/31/2030         \$ 14,233           DOT         12D0T0185AA         INTE CORPORATION         For provide Design Development and Contract Documents for the New Have- Project No. 200170315428 state funds         3/28/2012         12/31/2030         \$ 4,123,660         \$ 6665           DOT         12D0T0187AA         INTE CORPORATION         The Town of Contract Documents and the Town of Contract Documents         3/28/2012         12/31/2030         \$ 4,123,660         \$ 6665           DOT         12D0T0187AA         INTE CORPORATION         Rebabilitation Program DoT015101292         3/28/2012         12/31/2030         \$ 4,123,660         \$ 420,384           DOT         12D0T0187AA         INTE CORPORATION         Rebabilitation Program DOT0151011292         3/28/2012         12/31/2030         \$ 420,384           DOT         12D0T0187AA         INTE CORPORATION         Default State Funds         3/28/2012         12/31/2030         \$ 5         12.204           DOT         12D0T0187AA         INTE CORPORATION         DOT3000107C/10133411390         12/31/2030         \$ 5         12.204           DOT         12D0T0185AA         INTE CORPORATION         DOT3000007C/10133411491				Contract Documents for the New Haven-						
DOT         12D0T0085AA         HNTE CORPORATION         Contract Documents for the New Haven- Hardros Springelled All Controls.         12/31/2020         S         5         14/233           DOT         12D0T0085AA         HNTE CORPORATION         Project No. D0T010/315495 State Funds         9/0/2011         12/31/2020         S         4,123.000         S         666           DOT         12D0T0187AA         HNTE CORPORATION         Horean         12/31/2020         S         4,123.000         S         666           DOT         12D0T0187AA         HNTE CORPORATION         Rebailitation Forgan D0T015/0312PE         3/28/2012         12/31/2030         S         4,03.94           DOT         12D0T0187AA         HNTE CORPORATION         Rebailitation Forgan D0T015/0312PE         3/28/2012         12/31/2030         S         8,0000         S         420.394           DOT         12D0T0187AA         HNTE CORPORATION         Rebailitation Forgan D0T015/0312PE         3/28/2012         12/31/2030         S         8,0000         S         5         12.024.000           DOT         12D0T0185AA         HNTE CORPORATION         2/29 Frak Forgan         3/////2013         12/31/2030         S         8,0000         S         8,10090           DOT         13D0T0155A4         HN	DOT	12DOT0085AA	HNTB CORPORATION	Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030			\$ 104	,733
bit         Hardrod-Springled Rail Condition. State         project Na. DOUTDI3D5FE State House         project Na. DOUTDI3D5FE State House House         project Na. DOUTDI3D5FE State House H										
DDT         1200T0085A         HNTE CORPORATION         Project No. 00701703154PE State Funds.         907020011         12/31/2030										
DDT         120 DT187AA         HNTE CORPORATION         100639 arrying R0x18 9 user Great Brook Into Chester         328/2012         12/31/2030         5         4,19,600         5         666           DDT         120 DT187A         HNTE CORPORATION         To perform Preliminary Design and Final Design for the List 20 and 21 Bridge         3/28/2012         12/31/2030         5         4.20,304         5         4.20,304           DDT         120 DT187AA         HNTE CORPORATION         To perform Preliminary Design and Final Design for the List 20 and 21 Bridge         3/28/2012         12/31/2030         5         5         223,374           DDT         120 DT187AA         HNTE CORPORATION         D07103000115(11) S1031/41 390         3/12/031         12/31/2030         5         5         223,974           DDT         130 DT0155AA         HNTE CORPORATION         D07103000113(10/1303/11390)         3/12/031         12/31/2030         5         8,500,000         5         112.024           DDT         130 DT0155AA         HNTE CORPORATION         D0703000129(C- Grade Crassing Renewal 3/1/2013         12/31/2030         C         5         130.024           DT         130 DT0155AA         HNTE CORPORATION         D0703000129(C- Grade Crassing Renewal 3/1/2013         12/31/2030         C         5         130.024	DOT	12DOT0085AA	HNTB CORPORATION	Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030			\$ 144	i,253
DDT         1200T0187AA         HNTB CORPORATION         the Town of Chester         3/28/2012         1/2/1/2030         5         4,129,600         5         696           DDT         1200T0187AA         HNTB CORPORATION         To perform Preliminary Design and Tisl Design for the List 20 and 21 endge Rehabilitation Program DOT015/0312PE         3/28/2012         12/31/2030         Image: Composition of the Comp										
Dot         Logon for the lax 20 and 21 Bridge         JZ3/2020         IZ/31/2030	DOT	12DOT0187AA	HNTB CORPORATION		3/28/2012	12/31/2030	\$ 4,129,600		\$	696
Dot         Logon for the lax 20 and 21 Bridge         JZ3/2020         IZ/31/2030				To perform Preliminary Design and Final						
Normal         To perform Preliminary Design and Final Design for the List 20 and 21 Bridge 3/28/2012         12/31/2030         S         223,974           DOT         130070155AA         HNTB CORPORATION         B-3 Bridge Timber Replacement 00733000170CN         3/1/2013         1/2/31/2030         S         S, 500,000         S         112,924           DOT         130070155AA         HNTB CORPORATION         B-3 Bridge Timber Replacement 00733000170CN         3/1/2013         12/31/2030         S         S, 500,000         S         8, 500,000         S         8, 500,000         S         8, 500,000         S         112,924           DOT         130070155AA         HNTB CORPORATION         D0703000132CN - Grade Crossing Renewal         3/1/2013         12/31/2030         S         8, 1679           DOT         130070155AA         HNTB CORPORATION         D0703000132CN - Grade Crossing Renewal         3/1/2013         12/31/2030         S         19,473           DOT         130070155AA         HNTB CORPORATION         D070300103CN         S         13,47013         12/31/2030         S         19,4733           DOT         130070155AA         HNTB CORPORATION         D07030103CN         Concrete The Replacement Program         3/1/2013         12/31/2030         S         19,4733           D				Design for the List 20 and 21 Bridge						
Dot         1200T0187AA         HNTE CORPORATION         Behabilitation Program D0T01510313PE         3/2/2013         12/31/203         \$         \$         22.372           Dot         13D0T0155AA         HNTE CORPORATION         B.3 Bridge Timber Replacement         3/1/2013         12/31/203         \$         \$         \$         12.232           Dot         13D0T0155AA         HNTE CORPORATION         D0T03000170CH         3/1/2013         12/31/203         \$>	DOT	12DOT0187AA	HNTB CORPORATION	Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2030			\$ 420	1,394
DDT         12DDT013FXA         HNTE CORPORATION         Rehabilitation Program DDT031031292         12/31/2030										
DDT         13D0T0155XA         HNTB CORPORATION         B-3 Bridge Timber Replacement         3/1/2013         12/31/2030         \$ 8,500,000         \$ 112,924           DOT         13D0T0155AA         HNTB CORPORATION         C-29 Track Program         3/1/2013         12/31/2030          \$ \$ 8,500,000         \$ \$ \$ 8,1679           DOT         13D0T0155AA         HNTB CORPORATION         D0T03000179CN - Grade Crossing Renewal         3/1/2013         12/31/2030         <	DOT	12007019744			2/29/2012	12/21/2020			¢ 222	074
DOT         13DOT015SAA         HNTB CORPORATION         5         81,679           DOT         13DOT015SAA         HNTB CORPORATION         DOT03000179CN - Grade Crossing Renewal         3/1/2013         12/31/2030         \$         \$         10.068           DOT         13DOT015SAA         HNTB CORPORATION         DOT0300019CN - C-30 Track Program         3/1/2013         12/31/2030         \$         \$         10.068           DOT         13DOT015SAA         HNTB CORPORATION         DOT0300019CN - C-30 Track Program         3/1/2013         12/31/2030         \$         19.4873           DOT         13DOT015SAA         HNTB CORPORATION         Concrete Tre Replacement Program         3/1/2013         12/31/2030         \$         19.4873           DOT         13DOT015SAA         HNTB CORPORATION         Concrete Tre Replacement Program         3/1/2013         12/31/2030         \$         19.910           DOT         13DOT015SAA         HNTB CORPORATION         Concrete Tre Replacement Program         3/1/2013         12/31/2030         \$         16.6751           DOT         13DOT015SAA         HNTB CORPORATION         DOT03100173CN Cos Cob Miter Rail         3/1/2013         12/31/2030         \$         10.000,000         \$         12.877           DOT         16DOT0076A				DOT03000161CN (13033/41390)						
DOT         13D0T015SAA         HNTB CORPORATION         C-29 Track Program         3/1/2013         12/31/2030         C         \$         \$ 81,679           DOT         13D0T015SAA         HNTB CORPORATION         DOT03000179CN - Grade Crossing Renewal         3/1/2013         12/31/2030         C         \$         262,452           DOT         13D0T015SAA         HNTB CORPORATION         DOT0300132CN - C-31 Track Program         3/1/2013         12/31/2030         C         \$         262,452           DOT         13D0T015SAA         HNTB CORPORATION         DOT030103CN C-31 Track Program         3/1/2013         12/31/2030         C         \$         19,873           DOT         13D0T015SAA         HNTB CORPORATION         DOT0301013SCN Devon Bridge         3/1/2013         12/31/2030         C         \$         19,873           DOT         13D0T015SAA         HNTB CORPORATION         DOT0301013SCN Devon Bridge         3/1/2013         12/31/2030         C         \$         16,68,82           DOT         13D0T015SAA         HNTB CORPORATION         Rebabilitation Program ODT01510326PE         7/1/2013         12/31/2030         S         1,0,000,000         S         2,534,226           DOT         13D0T023AA         HNTB CORPORATION         Rebabilitation Program ODT01510326PE	DOT	13DOT0155AA	HNTB CORPORATION		3/1/2013	12/31/2030	\$ 8,500,000		\$ 112	1,924
DOT         13D0T015SAA         HNTE CORPORATION         DOT03000132CN - C-30 Track Program         3/1/2013         12/31/2030         \$         \$         262,452           DOT         13D0T015SAA         HNTE CORPORATION         DOT03000130CN C-31 Track Program         3/1/2013         12/31/2030         \$         \$         19/38/37           DOT         13D0T015SAA         HNTE CORPORATION         Concrete Tie Replacement Program         3/1/2013         12/31/2030         \$         \$         9,910           DOT         13D0T015SAA         HNTE CORPORATION         DOT03010133CN         S         3/1/2013         12/31/2030         \$         \$         9,910           DOT         13D0T015SAA         HNTE CORPORATION         DOT03010133CN         S         3/1/2013         12/31/2030         \$         16,6751           DOT         13D0T015SAA         HNTE CORPORATION         DOT03010137CN Cos Cob Miter Rail         3/1/2013         12/31/2030         \$         16,000,000         \$         \$         2,534,276           DOT         13D0T025AA         HNTE CORPORATION         Rehabilitation Program OT01510326FE         7/1/2013         12/31/2030         \$         1,000,000         \$         \$         2,534,276           DOT         16D0T076AA         HOPE	DOT	13DOT0155AA	HNTB CORPORATION		3/1/2013	12/31/2030			\$ 81	L,679
DOT         13D0T015SAA         HNTE CORPORATION         DOT03000132CN - C-30 Track Program         3/1/2013         12/31/2030         \$         \$         262,452           DOT         13D0T015SAA         HNTE CORPORATION         DOT03000130CN C-31 Track Program         3/1/2013         12/31/2030         \$         \$         19/38/37           DOT         13D0T015SAA         HNTE CORPORATION         Concrete Tie Replacement Program         3/1/2013         12/31/2030         \$         \$         9,910           DOT         13D0T015SAA         HNTE CORPORATION         DOT03010133CN         S         3/1/2013         12/31/2030         \$         \$         9,910           DOT         13D0T015SAA         HNTE CORPORATION         DOT03010133CN         S         3/1/2013         12/31/2030         \$         16,6751           DOT         13D0T015SAA         HNTE CORPORATION         DOT03010137CN Cos Cob Miter Rail         3/1/2013         12/31/2030         \$         16,000,000         \$         \$         2,534,276           DOT         13D0T025AA         HNTE CORPORATION         Rehabilitation Program OT01510326FE         7/1/2013         12/31/2030         \$         1,000,000         \$         \$         2,534,276           DOT         16D0T076AA         HOPE	DOT	12007015544		DOT02000179CN Grade Crossing Reported	2/1/2012	12/21/2020			¢ 110	1 069
DOT         13D0T0155AA         HNTB CORPORATION         DOT03010133CN Concrete Tie Replacement Program         3/1/2013         12/31/2030         \$         9,910           DOT         13D0T0155AA         HNTB CORPORATION         DOT03010137CN Cos Cob Miter Rail         3/1/2013         12/31/2030         \$         \$         166,832           DOT         13D0T0155AA         HNTB CORPORATION         DOT03010173CN Cos Cob Miter Rail         3/1/2013         12/31/2030         \$         \$         166,832           DOT         13D0T0155AA         HNTB CORPORATION         DOT03010173CN Cos Cob Miter Rail         3/1/2013         12/31/2030         \$         10,000,000         \$         \$         166,832           DOT         13D0T0231AA         HNTB CORPORATION         Rehabilitation Program DOT01510326PE         7/1/2013         12/31/2030         \$         10,000,000         \$         \$         2,534,276           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 A98-93CN         1/1/2016         12/31/2030         \$         10,000,000         \$         \$         2,534,276           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 A98-93CN         1/1/2016         12/31/2030         \$         10,200,000         \$         2,534,276	DOT	13DOT0155AA	HNTB CORPORATION	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030			\$ 262	2,452
DOT13DOT0155AAHNTB CORPORATIONConcrete Tie Replacement Program3/1/201312/31/2030Image: Signal	DOT	13DOT0155AA	HNTB CORPORATION		3/1/2013	12/31/2030			\$ 194	1,873
DOT         13D0T0155AA         HNTB CORPORATION         DOT03010173CN Cos Cob Miter Rail         3/1/2013         12/31/2030         Image: Composition of the compositement of the compositement of the composition of the		13DOT0155AA	HNTB CORPORATION		3/1/2013	12/31/2030			\$ 9	9,910
DOT         13D0T0231AA         HNTB CORPORATION         Rehabilitation Program D0T01510326PE         7/1/2013         12/31/2030         \$ 10,000,000         \$ 2,534,276           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 5336CN         1/1/2016         12/31/2030         \$ 10,000,000         \$ 12,877           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 A 98-93CN         1/1/2016         12/31/2030         \$ 4,880           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 73-293CN         1/1/2016         12/31/2030         \$ 5,045           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-002 17-37CN         1/1/2016         12/31/2030         \$ 6,745           DOT         15D0T003AA         HRP ASSOC INC         D0T003010142CN         12/1/2012         12/31/2020         \$ 4,907           DOT         13D0T0083AA         HRP ASSOC INC         D0T0010101877CN         12/1/2012         12/31/2020         \$ 49,864           DOT         13D0T0083AA         HRP ASSOC INC         D0T00250144CN         12/1/2012         12/31/2020         \$ 5,078           DOT         13D0T0083AA         HRP ASSOC INC         D0T00250145PE         12/1/2012         12/31/2020         \$ 5,078           DOT </td <td></td>										
DOT         13D0T0231AA         HNB CORPORATION         Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE         7/1/2013         12/31/2030         \$         10,000,000         \$         \$ 2,534,276           DOT         15D0T0076AA         HOPE & HERNANDEZ PC         76-003 15-336CN         11/1/2016         12/31/2030         \$         10,000,000         \$         \$         12,877           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 A98-93CN         1/1/2016         12/31/2030          \$         4,880           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-002 173-37CN         1/1/2016         12/31/2030          \$         5         4,880           DOT         15D0T0076AA         HOPE & HERNANDEZ PC         76-002 17-37CN         1/1/2016         12/31/2030          \$         5         2,00,056           DOT         13D0T0083AA         HRP ASSOC INC         DOT00101012RPC         12/1/2012         12/31/2020          \$         3,000         \$         \$         4,9,864           DOT         13D0T0083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020          \$         \$         6,798           DOT </td <td>501</td> <td>TSDOIOTSSAA</td> <td></td> <td>DO 103010173CH COS COD MILLER RAII</td> <td>5/1/2013</td> <td>12/31/2030</td> <td></td> <td>1</td> <td>2 100</td> <td>1,731</td>	501	TSDOIOTSSAA		DO 103010173CH COS COD MILLER RAII	5/1/2013	12/31/2030		1	2 100	1,731
DDT         13D0T0231AA         HNTB CORPORATION         Rehabilitation program D0T01510326PE         7/1/2013         12/31/2030         \$ 10,000,000         \$ 2,534,276           DDT         16DDT0076AA         HOPE & HERNANDEZ PC         76-003 15-336CN         1/1/2016         12/31/2030         \$ 10,000,000         \$ \$ 2,534,276           DDT         16DDT0076AA         HOPE & HERNANDEZ PC         76-001A 98-93CN         1/1/2016         12/31/2030         <										ļ
DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-003 15-336CN         1/1/2016         12/31/2030         \$ 1,000,000         \$ 12,877           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 89-93CN         1/1/2016         12/31/2030          \$ 4,880           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 89-93CN         1/1/2016         12/31/2030          \$ 4,800           DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-001 89-93CN         1/1/2016         12/31/2030          \$ 20,056           DOT         13D0T0083AA         HRP ASSOC INC         DOT00101042CN         12/1/2012         12/31/2020          \$ 49,07           DOT         13D0T0083AA         HRP ASSOC INC         DOT00170182PE         12/1/2012         12/31/2020          \$ 49,864           DOT         13D0T0083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020         <	DOT			Rehabilitation Program DOT01510326PE		12/31/2030				1,276
DOT         1600T0076AA         HOPE & HERNANDEZ PC         76 001 173 231CN         1/1/2016         12/31/2030         \$         \$         6,745           DOT         16DOT0076AA         HOPE & HERNANDEZ PC         76 002 17-37CN         1/1/2016         12/31/2030         \$         \$         6,745           DOT         13DOT003AA         HAPE ASSOC INC         DOT03301042CN         12/1/2012         12/31/2020         \$         \$         4,907           DOT         13DOT003AA         HRP ASSOC INC         DOT0010128PE         12/1/2012         12/31/2020         \$         \$         3000           DOT         13DOT003AA         HRP ASSOC INC         DOT0010170187CN         12/1/2012         12/31/2020         \$         \$         49,864           DOT         13DOT0083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020         \$         \$         6,798           DOT         13DOT0083AA         HRP ASSOC INC         DOT00250145PE         12/1/2012         12/31/2020         \$         \$         5,501           DOT         13DOT0083AA         HRP ASSOC INC         DOT001301CN         12/1/2012         12/31/2020         \$         \$         5,501           DOT         13DOT0083AA <td>DOT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	DOT									
DOT         16D0T0076AA         HOPE & HERNANDEZ PC         76-002 17-137CN         1/1/2016         12/31/2030         S         20,056           DOT         13D0T0083AA         HRP ASSOC INC         DOT0010142CN         12/1/2012         12/31/2020         S         4,907           DOT         13DOT0083AA         HRP ASSOC INC         DOT00170182PE         12/1/2012         12/31/2020         S         4,964           DOT         13DOT0083AA         HRP ASSOC INC         DOT001701877CN         12/1/2012         12/31/2020         S         \$ 6,798           DOT         13DOT0083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020         S         \$ 6,798           DOT         13DOT0083AA         HRP ASSOC INC         DOT00250145PE         12/1/2012         12/31/2020         S         \$ 5,101           DOT         13DOT0083AA         HRP ASSOC INC         DOT00130167CN         12/1/2012         12/31/2020         S         \$ 5,502           DOT         13DOT0083AA         HRP ASSOC INC         DOT01180167CN         12/1/2012         12/31/2020         S         \$ 10,066           DOT         13DOT0083AA         HRP ASSOC INC         DOT0130301PE         12/1/2012         12/31/2020         S										
DDT         13D070083AA         HRP ASSOC INC         DOT00170182PE         12/1/2012         12/1/2020         \$ 3000           DOT         13D070083AA         HRP ASSOC INC         DOT001701877CN         12/1/2012         12/31/2020         \$ 49,864           DOT         13D070083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020         \$ 5 6,798           DOT         13D070083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020         \$ 5 5,001           DOT         13D070083AA         HRP ASSOC INC         DOT00320130CN         12/1/2012         12/31/2020         \$ 5 35,002           DOT         13D070083AA         HRP ASSOC INC         DOT001180167CN         12/1/2012         12/31/2020         \$ 5 10,0066           DOT         13D070083AA         HRP ASSOC INC         DOT01350301PE         12/1/2012         12/31/2020         \$ 19,907           DOT         13D070083AA         HRP ASSOC INC         DOT01350302FE         12/1/2012         12/31/2020         \$ 19,307           DOT         13D070083AA         HRP ASSOC INC         DOT01350326CN         12/1/2012         12/31/2020         \$ 14,44           DOT         13D070083AA         HRP ASSOC INC         DOT01350326CN <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
DOT         13D0T0083AA         HRP ASSOC INC         DOT001701877CN         12/1/2012         12/31/2020         \$ 49,864           DOT         13D0T0083AA         HRP ASSOC INC         DOT00250144CN         12/1/2012         12/31/2020         \$ 6,798           DOT         13D0T0083AA         HRP ASSOC INC         DOT00250145PE         12/1/2012         12/31/2020         \$ 5,101           DOT         13D0T0083AA         HRP ASSOC INC         DOT00320130CN         12/1/2012         12/31/2020         \$ 35,502           DOT         13D0T0083AA         HRP ASSOC INC         DOT01180167CN         12/1/2012         12/31/2020         \$ 10,066           DOT         13D0T0083AA         HRP ASSOC INC         DOT0138030FE         12/1/2012         12/31/2020         \$ 9,937           DOT         13D0T0083AA         HRP ASSOC INC         DOT0135032FCN         12/1/2012         12/31/2020         \$ 9,937           DOT         13D0T0083AA         HRP ASSOC INC         DOT0135032FCN         12/1/2012         12/31/2020         \$ 9,944           DOT         13D0T0083AA         HRP ASSOC INC         DOT01480201CN         12/1/2012         12/31/2020         \$ 14,144           DOT         13D0T0083AA         HRP ASSOC INC         DOT01480201CN         12/1/201										
DDT         13D0T0083AA         HRP ASSOC INC         DOT0032014SPE         12/1/2012         12/31/2020         \$ 5.01           DOT         13D0T0083AA         HRP ASSOC INC         DOT0032013OCN         12/1/2012         12/31/2020         \$ 35.501           DOT         13D0T0083AA         HRP ASSOC INC         DOT01180167CN         12/1/2012         12/31/2020         \$ 10.066           DOT         13D0T0083AA         HRP ASSOC INC         DOT0138030PE         12/1/2012         12/31/2020         \$ 19.307           DOT         13D0T0083AA         HRP ASSOC INC         DOT0135030PE         12/1/2012         12/31/2020         \$ 14,144           DOT         13D0T0083AA         HRP ASSOC INC         DOT01480201CN         12/1/2012         12/31/2020         \$ 14,540	DOT	13DOT0083AA	HRP ASSOC INC	DOT001701877CN	12/1/2012	12/31/2020				
DDT         13DDT0083AA         HRP ASSOC INC         DDT00320130CN         12/1/2012         12/31/2020         \$ 35,502           DDT         13DDT0083AA         HRP ASSOC INC         DOT013007CN         12/1/2012         12/31/2020         \$ 10,066           DOT         13DDT0083AA         HRP ASSOC INC         DOT01350301PE         12/1/2012         12/31/2020         \$ 19,307           DOT         13DDT0083AA         HRP ASSOC INC         DOT0135032PE         12/1/2012         12/31/2020         \$ 19,307           DOT         13DDT0083AA         HRP ASSOC INC         DOT0135032ECN         12/1/2012         12/31/2020         \$ 14,144           DOT         13DDT0083AA         HRP ASSOC INC         DOT01480201CN         12/1/2012         12/31/2020         \$ 15,802	DOT DOT							+		
DDT         13D0T0083AA         HRP ASSOC INC         DOT01350301PE         12/1/2012         12/31/2020         \$ 9,907           DOT         13D0T0083AA         HRP ASSOC INC         DOT01350326N         12/1/2012         12/31/2020         \$ 14,144           DOT         13D0T0083AA         HRP ASSOC INC         DOT01460201CN         12/1/2012         12/31/2020         \$ 15,802	DOT	13DOT0083AA	HRP ASSOC INC	DOT00320130CN	12/1/2012	12/31/2020			\$ 35	5,502
DDT         13DDT0083AA         HRP ASSOC INC         DDT01350326CN         12/1/2012         12/31/2020         \$ 14,144           DDT         13DDT0083AA         HRP ASSOC INC         DDT01480201CN         12/1/2012         12/31/2020         \$ 15,802								 +		
	DOT	13DOT0083AA	HRP ASSOC INC	DOT01350326CN	12/1/2012	12/31/2020			\$ 14	4,144
	DOT DOT	13DOT0083AA 13DOT0083AA	HRP ASSOC INC HRP ASSOC INC	DOT01480201CN DOT01560170CN	12/1/2012 12/1/2012	12/31/2020 12/31/2020				



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	13DOT0083AA	HRP ASSOC INC	DOT01701710PE	12/1/2012	12/31/2020				\$ 24,588
DOT	420.07000244		DOT01710305CN NEW FUND/SID PER KJ 12062/22102/IN0102	42/4/2012	12/24/2020				A 7.00
DOT DOT	13DOT0083AA 13DOT0083AA	HRP ASSOC INC HRP ASSOC INC	12/28/2015 DOT03010092CN	12/1/2012 12/1/2012	12/31/2020 12/31/2020				\$ 7,606 \$ 3,822
DOT	16DOT0205AA	HRP ASSOC INC	DOT00320130CN	5/1/2016	12/31/2030	\$ 12,000,000			\$ 37,258
DOT	16DOT0205AA	HRP ASSOC INC	DOT01180167CN	5/1/2016					\$ 4,044
DOT DOT	16DOT0205AA 16DOT0205AA	HRP ASSOC INC HRP ASSOC INC	DOT01350326CN DOT01480200CN	5/1/2016 5/1/2016					\$ 25,775 \$ 1,617
DOT	16DOT0205AA	HRP ASSOC INC	DOT01620145CN	5/1/2016					\$ 1,083
DOT	16DOT0205AA	HRP ASSOC INC	DOT01710305CN	5/1/2016		4 40 000 000			\$ 3,771
DOT DOT	13DOT0083AA 16DOT0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT03010142CN DOT03010142CN	12/1/2012 5/1/2016		\$ 10,000,000			\$ 11,607 \$ 2,623
DOT	13D0T0083AA	HRP ASSOCIATES INC	DOT00150371PE	12/1/2012					\$ 26,857
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT001701877CN	12/1/2012					\$ 40,271
DOT DOT	13DOT0083AA 13DOT0083AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT00250144CN DOT00250145PE	12/1/2012 12/1/2012					\$ 1,611 \$ 1,039
DOT	13D0T0083AA	HRP ASSOCIATES INC	DOT01350301PE	12/1/2012					\$ 1,861
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01480201CN	12/1/2012					\$ 16,186
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01560170CN DOT01560170PE	12/1/2012	12/31/2020				\$ 64,186
DOT	13DOT0083AA	HRP ASSOCIATES INC	MOVE FROM FED TO STATE PER MG	12/1/2012	12/31/2020				\$ 479
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT01701710PE	12/1/2012					\$ 3,512
DOT	13DOT0083AA	HRP ASSOCIATES INC	DOT03010092CN	12/1/2012					\$ 737
DOT DOT	16DOT0205AA 16DOT0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT00170182CN DOT00250145CN	5/1/2016 5/1/2016					\$ 15,999 \$ 5,754
DOT	16DOT0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT00220143CN	5/1/2016				1	\$ 82,492
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00340309PE	5/1/2016	12/31/2030				\$ 2,292
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT00410119PE	5/1/2016				l	\$ 15,389
DOT DOT	16DOT0205AA 16DOT0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT01020285PE DOT01020325CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030			+	\$ 18,808 \$ 4,192
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01080170PE	5/1/2016					\$ 2,897
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01180167CN	5/1/2016	12/31/2030				\$ 4,238
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01350326CN DOT01480200CN	5/1/2016					\$ 94,664 \$ 11.607
DOT DOT	16DOT0205AA 16DOT0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT01480200CN DOT01480201CN	5/1/2016 5/1/2016					\$ 11,607 \$ 43,378
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01560170CN	5/1/2016					\$ 2,357
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT01590188PE	5/1/2016					\$ 2,536
DOT DOT	16DOT0205AA 16DOT0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT01620145CN DOT01701877CN	5/1/2016 5/1/2016					\$ 10,037 \$ 35,451
DOT	16D0T0205AA	HRP ASSOCIATES INC HRP ASSOCIATES INC	DOT01710305CN	5/1/2016					\$ 37,725
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT03010092CN	5/1/2016					\$ 316
DOT	16DOT0205AA	HRP ASSOCIATES INC	DOT03200005PE	5/1/2016	12/31/2030				\$ 20,305
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR,						
DOT	00DOT0004AA	HW LOCHNER INC	PS005201-04	1/10/2000	12/31/2030	\$ 31,098,390			\$ 1,311,684
			92-670 Construction Engineering Inspection services for Pearl harbor Memorial Bridge &						
DOT	06DOT0195AA	HW LOCHNER INC	Aesthetic Lighting	8/1/2006	12/31/2020	\$ 61,675,430			\$ 352,380
DOT	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 0.731-04(06), IST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	; 12/31/2020				\$ 166,997
DOT	08DOT0058AA	HW LOCHNER INC	DESIGN, PS NO 5853, PROJ NO 304-008, PRELIMINARY DESIGN FOR REPLACEMENT OF FOUR RAILROAD BRIDGES ON METRO- NORTH WATERBURY BRANCH	6/1/2007	12/31/2020	\$ 1,071,060			\$ 20,683
DOT	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, <u>State Project No. 170-3154 PE State</u> To perform Design services for the New Haven-Hartford-Springfield Rail Corridor,	12/20/2011	12/31/2030	\$ 5,000,000			\$ 239,247
DOT	12DOT0163AA	HW LOCHNER INC	State Project No. 170-3155PE	12/20/2011	12/31/2030				\$ 158,157
DOT	12DOT0163AA	HW LOCHNER INC	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE DOT01703192PE Task Order Railroad	12/20/2011	. 12/31/2030				\$ 29,985
DOT	13DOT0026AA	HW LOCHNER INC	Rehabilitation of 4 Bridges	9/17/2012	12/31/2030	\$ 8,000,000			\$ 126,172
DOT	13D0T0026AA	HW LOCHNER INC	DOT03000175PE Task Order Railroad Engineering & Inspection	9/17/2012					\$ 1,097,318
DOT	13DOT0026AA	HW LOCHNER INC	DOT03010150PE Task Order Railroad Engineering & Inspection	9/17/2012					\$ 67,238
DOT	13DOT0026AA	HW LOCHNER INC	DOT03010155PE Bridgeport - Station Canopy	9/17/2012					\$ 41,457
			DOT03010167PE Task Order Railroad - East						
DOT	13DOT0026AA	HW LOCHNER INC	Bridgeport Rail Yard Paving Improvements DOT03010175PE Task Order Railroad	9/17/2012	12/31/2030				\$ 127,398
DOT	13DOT0026AA	HW LOCHNER INC	Engineering & Inspection	9/17/2012	12/31/2030				\$ 65,389
DOT	13DOT0026AA	HW LOCHNER INC	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 9,094
DOT	13DOT0026AA	HW LOCHNER INC	DOT03100069PE SLE Electrification New London Track 6 Siding	9/17/2012					\$ 261,154
			DOT00880187PE. Rehabilitation of Bride 03912, Route 71 over Columbus Boulevard						
DOT	14DOT0156AA	HW LOCHNER INC	(CT Fastrak), To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut	4/15/2014	12/31/2030	\$ 3,500,000			\$ 359,468
DOT	14DOT0156AA	HW LOCHNER INC	Department of Transportation. DOT00580332PE	4/15/2014	12/31/2030				\$ 27,885



							FY 17 General			٦
Agency	Contract #	Supplier	Description	Regin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments	FY 17 All Oth Fund Paymen	
Agency	Contract #		To perform design services for the Task Order Bridge Rehabilitation and	begin bate	Expiration Date	Anount	Tayments	T unu T ayments	Tunu Tuyiner	11.5
			Replacement Program for the Connecticut							
DOT	14DOT0156AA	HW LOCHNER INC	Department of Transportation. DOT00860091PE	4/15/2014	12/31/2030				\$ 365,3	393
DOT	15DOT0022AA	HW LOCHNER INC	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030	\$ 32,462,430			\$ 6,600,0	)94
DOT	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services	6/1/2015	12/31/2030	\$ 15,000,000			\$ 638,3	356
			To perform Task Order Engineering Services 44-156			<i>y</i> 15,000,000				
DOT	15DOT0161AA	HW LOCHNER INC	To perform Task Order Engineering Services	6/1/2015					\$ 200,3	
DOT	15DOT0161AA	HW LOCHNER INC	96-204 Operational	6/1/2015					\$ 228,6	
DOT	09DOT0118AA	IBI GROUP	DOT01730429CN DOT00150366CN-To provide operational and	1/1/2009	1/11/2018	\$ 3,410,200			\$ 3,4	i47
			systems engineering for DOT Highway Operations Center in BRIDGEPORT							
DOT	13DOT0115AA	IBI GROUP	DOT00150366CN DOT00150375HO-To provide operational	1/1/2013	12/31/2017	\$ 9,019,200			\$ 398,5	588
			and systems engineering for DOT Highway							
DOT	13DOT0115AA	IBI GROUP	Operations Center in BRIDGEPORT DOT00150375HO	1/1/2013	12/31/2017				\$ 437,3	373
			DOT00930195CN-To provide operational and systems engineering for DOT Highway							
DOT	13DOT0115AA	IBI GROUP	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017				\$ 484,4	124
001	150010115AA			1/ 1/ 2013	12/51/2017				÷ •••,•	24
			DOT00930215HO-To provide operational and systems engineering services for DOT							
DOT	13DOT0115AA	IBI GROUP	Highway Operations Center in NEWINGTON DOT00930215HO	1/1/2013	12/31/2017				\$ 500,7	742
			DOT017003171CN-To provide operational and systems engineering services for the							
			DOT Highway Operations Center in NEWINGTON.							
DOT	13DOT0115AA	IBI GROUP	DOT017003171CN	1/1/2013	12/31/2017				\$ 1	100
			DOT01702830PE-To provide operational and							
			systems engineering services for the DOT Highway Operations Center in NEWINGTON.							
DOT	13DOT0115AA	IBI GROUP	DOT01702830PE DOT01710305CN-Consultant services to	1/1/2013	12/31/2017				\$ 347,9	979
			develop and integrate Transit API for CT							
DOT	13DOT0115AA	IBI GROUP	Fastrak and other bus routes into Travel Smart	1/1/2013	12/31/2017				\$ 21,2	271
			DOT01703339PE. To perform inspections of							
DOT	16DOT0015AA	INFRASTRUCTURE ENGINEERS INC	surface and underwater structures for the Connecticut Department of Transportation	9/1/2015	12/31/2030	\$ 4,000,000			\$ 369,2	236
			DOT01703340PE. To perform inspections of	0,1,2020		+ ,,,			+	
			surface and underwater structures for the							
DOT	16DOT0015AA	INFRASTRUCTURE ENGINEERS INC	Connecticut Department of Transportation DOT01703413PE.To perform Task Order	9/1/2015	12/31/2030				\$ 680,0	186
			Statewide Bridge and Sign Support Inspection Services for the Connecticut							
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	Department of Transportation. DOT01703414PE.To perform Task Order	9/1/2016	12/31/2030	\$ 16,000,000			\$ 695,8	348
			Statewide Bridge and Sign Support							
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 683,0	)08
			DOT01703415PE.To perform Task Order Statewide Bridge and Sign Support							
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	Inspection Services for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				\$ 99,9	939
			DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support							
			Inspection Services for the Connecticut	- (- )						
DOT	16DOT0250AA	INFRASTRUCTURE ENGINEERS INC	Department of Transportation. NEW HAVEN YARD MAINTENANCE SHOP	9/1/2016	12/31/2030				\$ 17,7	'38
			COMPLEX- DESIGN/ OF ALL NH YARD MAINTENANCE FACILITIES FAP# N/A, project							
DOT	08DOT0267AB	JACOBS ENGINEERING GROUP INC	301-88PE	5/31/2008	12/31/2020	\$ 2,282,552			\$ 15,1	15
DOT	00007026740		Task Order Architectural and Engineering	E /24 /2000	42/24/2020					
DOT	08DOT0267AB	JACOBS ENGINEERING GROUP INC	Design Services DOT01060116PE	5/31/2008	12/31/2020				\$ 4,6	123
DOT	08DOT0267AB	JACOBS ENGINEERING GROUP INC	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020				\$ 30,2	220
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE							1
DOT DOT	11DOT0044AA 11DOT0044AA	JACOBS ENGINEERING GROUP INC JACOBS ENGINEERING GROUP INC	WATERBURY AREA, Project 431-006PE. DOT03010088PE New Haven Rail Yard	5/31/2011 5/31/2011	12/31/2020 12/31/2020	\$ 5,000,000			\$ 38,4 \$ 35,2	
501	110010044AA			3/31/2011	12/31/2020				پ <u>م</u> 5,2	.15
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	NHRY MOW Facility and Employee Parking , project 301-124CN	5/31/2011	12/31/2020				\$ 59,7	708
			Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, project 118-							
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	167CN. STAMFORD TRANS. CTR. PARKING GARAGE	5/31/2011	12/31/2020				\$ 14,1	06
			EXPANSION-ENVIRONMENTAL							
DOT	11DOT0044AA	JACOBS ENGINEERING GROUP INC	REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$ 6,9	988



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
			To perform Construction Engineering & Inspection services for the rehabilitation of						
0.07		JACOBS ENGINEERING GROUP INC	five bridges in the Town of Plainville and the	o /+= /00+ c	10/01/0000	A			
DOT DOT	16DOT0115AA 16DOT0230AA	JOHN TURNER CONSULTING INC	City of New Britain. DOT00070182CN	3/15/2016 5/15/2016	12/31/2030 12/31/2030				\$ 887,398 \$ 2,564
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00150363CN	5/15/2010	12/31/2030	\$ 2,000,000			\$ 1,860
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00250144CN	5/15/2016	12/31/2030				\$ 503
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00250146CN	5/15/2016	12/31/2030				\$ 1,292
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00280199CN	5/15/2016	12/31/2030				\$ 512
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00320130CN	5/15/2016	12/31/2030				\$ 16,302
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00330130CN	5/15/2016	12/31/2030				\$ 632
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00330131CN	5/15/2016	12/31/2030				\$ 905
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00340313CN	5/15/2016	12/31/2030				\$ 503
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00360179CN	5/15/2016	12/31/2030				\$ 1,302
	16DOT0230AA 16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00360182CN	5/15/2016 5/15/2016	12/31/2030 12/31/2030				\$ 632 \$ 4,447
	16DOT0230AA	JOHN TURNER CONSULTING INC JOHN TURNER CONSULTING INC	DOT00380084CN DOT00410115CN	5/15/2016					\$ 4,447
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00420301CN	5/15/2010	12/31/2030				\$ 1,302
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00420304CN	5/15/2016	12/31/2030				\$ 2,279
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00440148CN	5/15/2016	12/31/2030				\$ 173
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00440152CN	5/15/2016	12/31/2030				\$ 832
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00500219CN	5/15/2016	12/31/2030				\$ 1,407
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00510268CN	5/15/2016	12/31/2030				\$ 1,185
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00600151CN	5/15/2016	12/31/2030				\$ 503
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00630643CN	5/15/2016	12/31/2030				\$ 11,623
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00630695CN	5/15/2016	12/31/2030				\$ 832
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00650112CN	5/15/2016	12/31/2030				\$ 6,463
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00730182CN	5/15/2016	12/31/2030				\$ 402
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00730186CN	5/15/2016	12/31/2030				\$ 2,877
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00830258CN	5/15/2016	12/31/2030				\$ 790
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00830262CN	5/15/2016	12/31/2030				\$ 905
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00880166CN	5/15/2016	12/31/2030				\$ 355
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00920522CN	5/15/2016	12/31/2030				\$ 6,685
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00920531CN	5/15/2016	12/31/2030				\$ 9,143
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT00920669CN	5/15/2016	12/31/2030				\$ 800
DOT	16DOT0230AA 16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01020319CN	5/15/2016	12/31/2030				\$ 13,763
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC JOHN TURNER CONSULTING INC	DOT01020333CN	5/15/2016	12/31/2030 12/31/2030				\$ 628 \$ 402
DOT DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01090172CN	5/15/2016 5/15/2016	12/31/2030				
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01180167CN DOT01300179CN	5/15/2016	12/31/2030				\$ 790 \$ 2,777
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01310199CN	5/15/2016	12/31/2030				\$ 2,777
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01320131CN	5/15/2010					\$ 395
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01350270CN	5/15/2010					\$ 1,704
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01380221CN	5/15/2016	12/31/2030				\$ 2,709
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01380228CN	5/15/2016	12/31/2030				\$ 754
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01380230CN	5/15/2016	12/31/2030				\$ 2,039
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01420146CN	5/15/2016	12/31/2030				\$ 118
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01430187CN	5/15/2016	12/31/2030				\$ 1,869
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01460196CN	5/15/2016	12/31/2030				\$ 1,005
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01510273CN	5/15/2016	12/31/2030				\$ 15,911
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01560170CN	5/15/2016	12/31/2030				\$ 1,407
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01580201CN	5/15/2016	12/31/2030				\$ 9,515
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01590192CN	5/15/2016	12/31/2030				\$ 2,059
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01670100CN	5/15/2016	12/31/2030				\$ 6,822
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01702876CN	5/15/2016	12/31/2030				\$ 5,445
DOT DOT	16DOT0230AA	JOHN TURNER CONSULTING INC JOHN TURNER CONSULTING INC	DOT01703155CN	5/15/2016	12/31/2030				\$ 15,978 \$ 581
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01710399CN DOT01710419CN	5/15/2016 5/15/2016	12/31/2030				
DOT	16DOT0230AA 16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01710419CN	5/15/2016	12/31/2030 12/31/2030				\$ 1,185 \$ 3,822
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720441CN	5/15/2010					\$ 395
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720452CN	5/15/2016					\$ 1,005
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720454CN	5/15/2016					\$ 2,315
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01720455CN	5/15/2016				1	\$ 2,556
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01730473CN	5/15/2016					\$ 1,718
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01730474CN	5/15/2016					\$ 2,626
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740397CN	5/15/2016	12/31/2030				\$ 395
	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740408CN	5/15/2016					\$ 976
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT01740409CN	5/15/2016					\$ 2,979
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT04310006CN	5/15/2016			L		\$ 9,399
DOT	16DOT0230AA	JOHN TURNER CONSULTING INC	DOT04310025CN	5/15/2016	12/31/2030				\$ 503
			DOT00360182 Task Order to perform						<b> </b>
			construction inspection of Rehab of Bridge	- / - /					
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	00947 in Derby	6/1/2012	12/31/2020	\$ 3,000,000			\$ 93,208
			DOT01510296 Task Order to perform construction inspection of the						
			reconstruction of Homer Street and Chase						
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	Ave in Waterbury	6/1/2012	12/31/2020				\$ 5,056
001	12001023444		Ave in waterbury	0/1/2012	12/31/2020				\$ 5,050
			DOT01710359CN Task Order Assignment for						
			Construction Engineering and Inspection						
			Services for District 1 Deck End Repairs &						
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	Bearing Repairs	6/1/2012	12/31/2020				\$ 9,635
			DOT01740363CN Task Order Bridge Beam	., .,	,,				
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	Ends and Bearings	6/1/2012	12/31/2020				\$ 58,448
			DOT01740370CN; Task Order, Substructure						
DOT	12DOT0234AA	KEVILLE ENTERPRISES INC	Concrete Repairs	6/1/2012	12/31/2020				\$ 9,178
			DOT00920669CN Construction Engineering						
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	& Inspection Bridge 3014 New Haven	2/1/2015	12/31/2030	\$ 3,000,000			\$ 88,102
			DOT01030263CN To perform Task Order						<b> </b>
			Construction Engineering & Inspection	a (; )==	10/11/11				
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	Services for Bridge Beam End Painting	2/1/2015	12/31/2030				\$ 461
DOT					· · · · · · · · · · · · · · · · · · ·		1		
			DOT01703369CN Inspection Services for a	2/4/201-	12/24/2000				¢ 00.735
DOT DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	Generator Installation. DOT01710373CN Bradley Gateway Bridge	2/1/2015	12/31/2030				\$ 98,736



							FY 17 General			
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720446CN Task Order - Construction Engineering and Inspection, District 2 Beam Ends	2/1/2015	12/31/2030				\$	30,440
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720447CN Task Order - Construction Engineering and Inspection, District 2 Beam Ends	2/1/2015	12/31/2030				\$	10,153
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	DOT01720456CN Task Oder - Inspection Services- Horizontal Curve Treatments DOT02000006CN; D4; on-call, Emergency	2/1/2015	12/31/2030				\$	1,265
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	Dec for structural repairs to the Commodore Hull Bridge, Rt 8 DOT03200003CN - State Street Expansion	2/1/2015	12/31/2030				\$	1,564
DOT	15DOT0123AA	KEVILLE ENTERPRISES INC	Engineering and Inspection FUNDING FOR THE NEW BRITAIN -	2/1/2015	12/31/2030				\$	278,712
DOT	06DOT0309AA	KLEINFELDER NORTHEAST INC	HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 11,239,000			\$	283,384
DOT	09DOT0109AA	KLEINFELDER NORTHEAST INC	To perform Preliminary Engineering Studies for a new bus storage and maintenance facility for the Northwestern Connecticut transit District in the City of Torrington. State Project No. 472-0048	44/2/2040	42/24/2020	\$ 955,207				11 000
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	160-143 Willington Rest Area	11/3/2010 5/31/2011					\$	11,900 2,379
			Funds are requested for the design and construction of a pedestrian bridge to extend the public way across Washington Boulevard to connect privately developed parking and office space to the Stamford Transportatilities, project 301-							
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	149 PE.	5/31/2011	12/31/2020				\$	72
DOT	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 Parkit VIII Densie Facility 1000 (TATE	5/31/2011	12/31/2020				\$	18,628
			Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13.Projec 118-							
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	167CN	5/31/2011	12/31/2020				\$	453,960
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE The Department's plan is to acquire	5/31/2011	12/31/2020				\$	4,536
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020				\$	1,515
			The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters,	= (0.1 (0.0.1.1						
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	project 310-65CN. This project will provide for the installation of bridge deck joints on 14 bridges in District	5/31/2011	12/31/2020				\$	460
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	I. Funding is 100% State FIF-Bridge, Project 171-360PE.     This project will provide for the installation	5/31/2011	12/31/2020				\$	5,512
DOT			of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	= /0.1 /0.01.1	10/01/0000					
DOT	11DOT0043AA	KLEINFELDER NORTHEAST INC	Rehabilitation of Bridge 00668, Route 12	5/31/2011	12/31/2020				Ş	3,511
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	over Mill Brook in Plainfield. [State Oversight - 7/14/14] Project 108-185PE	4/15/2014	12/31/2030	\$ 2,500,000			\$	245,115
			Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. FAP# FOR (PE) 1155(122) B.							
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	Adelstein 1-30-14. Project 155-169CN	4/15/2014	12/31/2030	\$ 2,500,000			\$	49,326
			Rehabilitation of Bridges #03350 and 03351, Route 8NB and Route 8 SB over Naugatuck River & R.R., in Thomaston. Superstructure and Substructure Repair. [State Oversigh - /12/EE] [OVE] STATE Repair.							
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	3/13/15] 100% STATE BAA 7-21-16, project 140-172PE	4/15/2014	12/31/2030				\$	202,171
			To perfrom Task Order Bridge Rehabilitation and Replacement Program services on an as- needed basis as requested by the Connecticut Department of Transportation							
DOT	14DOT0157AA	KLEINFELDER NORTHEAST INC	DOT01550169PE Construction of a roundabout at the intersection of Route 111 (Monroe Turnpike)	4/15/2014	12/31/2030				\$	3,800
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	and Route 110 (Shelton Road) in Monroe. Project 84-108PE	3/31/2015	12/31/2030	\$ 6,000,000			\$	7,800
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Install a T.C.S. at Rt. 34 & Baldwin Rd. Project 106-126PE	3/31/2015					\$	91,807
			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							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	connect Main St to the Riverfront in Middletown. Project 82-318PE MAJOR INTERSECTION IMPROVEMENT,	3/31/2015	12/31/2030				\$	3,000
DOT	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				\$	179,014



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Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 A Fund Pa	All Other ayments
			MAJOR INTERSECTION IMPRVMENTS ON COURTLAND AVE (ROUTE 106) AT ROUTE 1							<u>.</u>
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	& HAMILTON AVE IN STAMFORD. 100% STATE FIF FUNDS Project 135-287 PE	3/31/2015	12/31/2030				\$	1,464
	150010102AA			5/51/2015	12/51/2050				ý	1,404
			Provide a second eastbound through lane from Carol Drive to Peggy Lane, a one mile segment of the Route 6 corridor in Bristol, to reduce accidents and improve traffic flow.							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	FAP# PE 0006(111) M. Pham 08-27-2009 Project 17-182PE	3/31/2015	12/31/2030				\$	8,021
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	REPLACEMENT OF BRIDGE NO. 2220 RT 25 OVER PEQUONNOCK RIVER. Project 84-99PE	3/31/2015	12/31/2030				\$	4,972
			Replacement of seawall along Route 146 between Sybil Ave and Waverly Road in the town of Branford. 100% STATE FINANCING 5-							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	12-15 BAA. Project 14-186PE Resurfacing, BR & Safety Improvs on I-95 in West Haven/Orange: mill & overlay 5" of	3/31/2015	12/31/2030				\$	24,461
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	HMA; Project 156-180PE	3/31/2015	12/31/2030				\$	23,346
			Roadway reconstruction, slope stabilization, drainage, and safety imprvmts on Rt 133,							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	Project 16-98PE	3/31/2015	12/31/2030				\$	8,000
			Safety improvements, resurfacing, enhancements, and Bridge improvements on the Merritt Parkway (CT15) in the Towns							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	of Westport and Fairfield Project 158-211PE Study of lower cost solution, compared to	3/31/2015	12/31/2030				\$	10,335
			previous reconstruction alternatives recently studied, of removing both signals located on Route 9 in the Town of Middletown. Project							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	82-318PL	3/31/2015	12/31/2030				\$	73,300
			The proposed spot improvements are located in Salem on Route 85 at the Salem Garden Center driveways, widening for bypass and the horizontal curve near Skyline Drive, drainage and sight line							
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	improvements. Project120-92PE	3/31/2015	12/31/2030				\$	6,000
DOT	15DOT0162AA	KLEINFELDER NORTHEAST INC	This project involves approx. 4500 feet of the Pequonnock river multi-use trail in Trumbll. Project 144-191PE	3/31/2015	12/31/2030				\$	6,008
DOT	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(146) V. Smith 3.30.2015 Project 25-145PE	3/31/2015	12/31/2030				\$	7,802
DOT DOT	15DOT0162AA 13DOT0128AA	KLEINFELDER NORTHEAST INC KTA TATOR INC	This project involves preliminary engineering of the Charter Oak Greenway (Multi-use Trail) in Manchester and Bolton under the State set aside portion of the STP Enhancement program. FAP# PE PEDS(145) M. Pham 08-09-2011 Project 76-217PE DOT00070182CN	3/31/2015 2/15/2013	12/31/2030	\$ 3,000,000			\$ \$	10,349 37,414
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00090091CN DOT00140181CN	2/15/2013 2/15/2013					\$ \$	4
DOT	13DOT0128AA	KTA TATOR INC	DOT00150351CN	2/15/2013					\$	2 2,906
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00150363CN DOT00250135CN	2/15/2013 2/15/2013					\$ \$	2,906
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00260120CN DOT00280201CN	2/15/2013 2/15/2013					\$ \$	373 20
DOT	13DOT0128AA	KTA TATOR INC	DOT00320146CN	2/15/2013	12/31/2030				\$	20
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00330130CN DOT00340313CN	2/15/2013 2/15/2013					\$ \$	1,346 174
DOT	13DOT0128AA	KTA TATOR INC	DOT00340334CN	2/15/2013	12/31/2030				\$	1,461
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00350195CN DOT00360179CN	2/15/2013 2/15/2013					\$ \$	85 32
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00360182CN DOT00410113CN	2/15/2013 2/15/2013					\$ \$	333 9
DOT	13DOT0128AA	KTA TATOR INC	DOT00420315CN	2/15/2013	12/31/2030		1		\$	9
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00430128CN DOT00440152CN	2/15/2013 2/15/2013					\$ \$	10 5,826
DOT	13DOT0128AA	KTA TATOR INC	DOT00480196CN	2/15/2013	12/31/2030				\$ \$	69
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00510258CN DOT00560295CN	2/15/2013 2/15/2013	12/31/2030				\$	36 164
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC	DOT00560301CN DOT00600151CN	2/15/2013 2/15/2013					\$ \$	50 2,311
DOT	13DOT0128AA	KTA TATOR INC	DOT00630641CN	2/15/2013	12/31/2030		1		\$	1
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00630643CN DOT00630695CN	2/15/2013 2/15/2013				-	\$ \$	130 1,058
DOT	13DOT0128AA	KTA TATOR INC	DOT00630702CN	2/15/2013	12/31/2030				\$	12
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00760212CN DOT00770214CN	2/15/2013 2/15/2013					\$ \$	52 302
DOT	13DOT0128AA	KTA TATOR INC	DOT00770215CN	2/15/2013	12/31/2030				\$	63
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00810088CN DOT00830259CN	2/15/2013 2/15/2013	12/31/2030				\$ \$	226 641
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC	DOT00870143CN DOT00880166CN	2/15/2013 2/15/2013					\$ \$	11 906
DOT	13DOT0128AA	KTA TATOR INC	DOT00880186CN	2/15/2013	12/31/2030		1		\$	1,901
DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00920488CN DOT00920522CN	2/15/2013 2/15/2013					\$	201 12,141



							FY 17 General		
						Total Contract	Fund	FY 17 Federal	FY 17 All Other
Agency DOT	Contract # 13DOT0128AA	Supplier KTA TATOR INC	Description DOT00920531CN	Begin Date 2/15/2013	Expiration Date 12/31/2030	Amount	Payments	Fund Payments	Fund Payments \$ 12,636
DOT	13DOT0128AA	KTA TATOR INC	DOT00920561CN	2/15/2013					\$ 10
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00920564CN DOT00920612CN	2/15/2013	12/31/2030 12/31/2030				\$ 2 \$ 204
DOT	13DOT0128AA	KTA TATOR INC	DOT00920612CN	2/15/2013 2/15/2013	12/31/2030				\$ 204
DOT	13DOT0128AA	KTA TATOR INC	DOT00920651CN	2/15/2013	12/31/2030				\$ 11
DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT00920659CN DOT00940254CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 2 \$ 206
DOT	13DOT0128AA	KTA TATOR INC	DOT00960194CN	2/15/2013	12/31/2030				\$ 766
DOT	13DOT0128AA		DOT00960195CN	2/15/2013	12/31/2030				\$ 1,059 \$ 1,080
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01020278CN DOT01020315CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 1,080 \$ 385
DOT	13DOT0128AA	KTA TATOR INC	DOT01020326CN	2/15/2013	12/31/2030				\$ 30
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01020334CN DOT01090163CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 8 \$ 47
DOT	13DOT0128AA	KTA TATOR INC	DOT01100130CN	2/15/2013	12/31/2030				\$ 344
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01180167CN DOT01210134CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 137 \$ 120
DOT	13DOT0128AA	KTA TATOR INC	DOT01210134CN	2/15/2013	12/31/2030				\$ 10
DOT	13DOT0128AA	KTA TATOR INC	DOT01310199CN	2/15/2013	12/31/2030				\$ 8 \$ 117
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01350270CN DOT01370155CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 117 \$ 8
DOT	13DOT0128AA	KTA TATOR INC	DOT01380221CN	2/15/2013	12/31/2030				\$ 154
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01440186CN DOT01440195CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 2 \$ 82
DOT	13DOT0128AA	KTA TATOR INC	DOT01460188CN	2/15/2013					\$ 12
DOT	13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01480198CN	2/15/2013					\$ 10 \$ 21.020
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC	DOT01510273CN DOT01550164CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 21,930 \$ 8
DOT	13DOT0128AA	KTA TATOR INC	DOT01550169CN	2/15/2013	12/31/2030				\$ 790
DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01560170CN DOT01580202CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 4 \$ 1
DOT	13DOT0128AA	KTA TATOR INC	DOT01580208CN	2/15/2013	12/31/2030				\$ 47
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01600145CN DOT01630194CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 85 \$ 93
DOT	13DOT0128AA	KTA TATOR INC	DOT01630194CN	2/15/2013	12/31/2030				\$ 93
DOT	13DOT0128AA	KTA TATOR INC	DOT01703065CN	2/15/2013	12/31/2030				\$ 42
DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01703066CN DOT01703154CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 4 \$ 5
DOT	13DOT0128AA	KTA TATOR INC	DOT01720387CN	2/15/2013	12/31/2030				\$ 171
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01720405CN DOT01720441CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 12 \$ 9
DOT	13DOT0128AA	KTA TATOR INC	DOT01720441CN	2/15/2013					\$ 4
DOT	13DOT0128AA	KTA TATOR INC	DOT01730457CN	2/15/2013	12/31/2030				\$ 28
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01740363CN DOT01740388CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 235 \$ 134
DOT	13DOT0128AA	KTA TATOR INC	DOT01740396CN	2/15/2013	12/31/2030				\$ 16
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT01740397CN DOT02000002CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 25 \$ 381
DOT	13DOT0128AA	KTA TATOR INC	DOT02000003CN	2/15/2013	12/31/2030				\$ 536
DOT	13DOT0128AA	KTA TATOR INC	DOT03000139CN	2/15/2013					\$ 206
DOT DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT03000150CN DOT03010072CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 81 \$ 391
DOT	13DOT0128AA	KTA TATOR INC	DOT03010106CN	2/15/2013	12/31/2030				\$ 209
DOT	13DOT0128AA 13DOT0128AA	KTA TATOR INC KTA TATOR INC	DOT03010121CN DOT03010145CN	2/15/2013 2/15/2013	12/31/2030 12/31/2030				\$ 2,656 \$ 183
DOT	13DOT0128AA	KTA TATOR INC	DOT03010155CN	2/15/2013	12/31/2030				\$ 623
DOT	13DOT0128AA	KTA TATOR INC	DOT03010157CN	2/15/2013	12/31/2030				\$ 29,144
DOT DOT	13DOT0128AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT04310006CN DOT00070182CN	2/15/2013 5/1/2016	12/31/2030 12/31/2030	\$ 5,000,000			\$ 2,199 \$ 44,474
DOT	16DOT0222AA	KTA TATOR INC	DOT00070188CN	5/1/2016	12/31/2030				\$ 274
DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00150344CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 714 \$ 168
DOT	16DOT0222AA	KTA TATOR INC	DOT00150363CN DOT00250143CN	5/1/2016					\$ 2,223
DOT	16DOT0222AA	KTA TATOR INC	DOT00260120CN	5/1/2016					\$ 1,284
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00330130CN DOT00340313CN	5/1/2016 5/1/2016					\$ 168 \$ 714
DOT	16DOT0222AA	KTA TATOR INC	DOT00340334CN	5/1/2016	12/31/2030				\$ 205
DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00360182CN DOT00380084CN	5/1/2016 5/1/2016					\$ 9,527 \$ 800
DOT	16DOT0222AA	KTA TATOR INC	DOT00420300CN	5/1/2016	12/31/2030				\$ 192
DOT	16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00420304CN	5/1/2016					\$ 4,922 \$ 26,690
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00420310CN DOT00440152CN	5/1/2016 5/1/2016	12/31/2030				\$ 26,690 \$ 169
DOT	16DOT0222AA	KTA TATOR INC	DOT00500219CN	5/1/2016	12/31/2030				\$ 72
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00510260CN DOT00600151CN	5/1/2016 5/1/2016					\$ 1,149 \$ 335
DOT	16DOT0222AA	KTA TATOR INC	DOT00730182CN	5/1/2016	12/31/2030				\$ 436
DOT DOT	16DOT0222AA		DOT00730188CN	5/1/2016					\$ 339 \$ 9.723
DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00760193CN DOT00830259CN	5/1/2016 5/1/2016					\$ 9,723 \$ 633
DOT	16DOT0222AA	KTA TATOR INC	DOT00870142CN	5/1/2016	12/31/2030				\$ 28,826
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00880166CN DOT00880186CN	5/1/2016 5/1/2016					\$ 514 \$ 5,229
DOT	16DOT0222AA	KTA TATOR INC	DOT00880188CN	5/1/2016	12/31/2030				\$ 171
DOT	16DOT0222AA		DOT00920522CN	5/1/2016					\$ 16,887
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT00920531CN DOT00920669CN	5/1/2016 5/1/2016					\$ 1,025 \$ 6,713
DOT	16DOT0222AA	KTA TATOR INC	DOT00990124CN	5/1/2016	12/31/2030				\$ 273
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT01020319CN DOT01020333CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 800 \$ 202
DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC	DOT01020333CN DOT01030247CN	5/1/2016					\$ 202 \$ 11,408
DOT	16DOT0222AA	KTA TATOR INC	DOT01090172CN	5/1/2016	12/31/2030				\$ 425
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT01100130CN DOT01110119CN	5/1/2016 5/1/2016					\$ 202 \$ 172
DOT	16DOT0222AA	KTA TATOR INC	DOT01110121CN	5/1/2016	12/31/2030				\$ 7,276
DOT	16DOT0222AA	KTA TATOR INC	DOT01170157CN	5/1/2016	12/31/2030				\$ 823



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						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17 All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund Payments
DOT	16DOT0222AA	KTA TATOR INC	DOT01180167CN	5/1/2016	12/31/2030				\$ 143
DOT	16DOT0222AA	KTA TATOR INC	DOT01320131CN	5/1/2016	12/31/2030		-	-	\$ 805
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT01350327CN DOT01380221CN	5/1/2016 5/1/2016			-		\$ 3,236 \$ 168
DOT	16DOT0222AA	KTA TATOR INC	DOT01380228CN	5/1/2016	12/31/2030				\$ 403
DOT	16DOT0222AA	KTA TATOR INC	DOT01440193CN	5/1/2016	12/31/2030				\$ 31,341
DOT	16DOT0222AA	KTA TATOR INC	DOT01460196CN	5/1/2016					\$ 255
DOT	16DOT0222AA	KTA TATOR INC	DOT01480201CN	5/1/2016	12/31/2030				\$ 1,623
DOT	16DOT0222AA	KTA TATOR INC	DOT01510273CN	5/1/2016	12/31/2030				\$ 148,871
DOT	16DOT0222AA	KTA TATOR INC	DOT01520149CN	5/1/2016	12/31/2030				\$ 3,756
DOT	16DOT0222AA	KTA TATOR INC	DOT01550169CN	5/1/2016					\$ 948
DOT	16DOT0222AA	KTA TATOR INC	DOT01560170CN	5/1/2016	12/31/2030				\$ 2,519
DOT DOT	16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT01580208CN DOT01703066CN	5/1/2016	12/31/2030				\$ 523 \$ 178
DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC	DOT01703086CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 178 \$ 5,118
DOT	16DOT0222AA	KTA TATOR INC	D0T01703505CN	5/1/2016	12/31/2030				\$ 5,118
DOT	16DOT0222AA	KTA TATOR INC	DOT01710358CN	5/1/2016	12/31/2030				\$ 2,388
DOT	16DOT0222AA	KTA TATOR INC	DOT01710373CN	5/1/2016	12/31/2030				\$ 1,218
DOT	16DOT0222AA	KTA TATOR INC	DOT01720402CN	5/1/2016	12/31/2030				\$ 478
DOT	16DOT0222AA	KTA TATOR INC	DOT01720403CN	5/1/2016	12/31/2030				\$ 478
DOT	16DOT0222AA	KTA TATOR INC	DOT01720405CN	5/1/2016	12/31/2030				\$ 714
DOT	16DOT0222AA	KTA TATOR INC	DOT01730420CN	5/1/2016	12/31/2030				\$ 1,954
DOT	16DOT0222AA	KTA TATOR INC	DOT01730479CN	5/1/2016	12/31/2030				\$ 1,838
DOT	16DOT0222AA	KTA TATOR INC	DOT01740381CN	5/1/2016					\$ 1,123
DOT	16DOT0222AA	KTA TATOR INC	DOT02000006CN	5/1/2016	12/31/2030				\$ 7,976
DOT	16DOT0222AA	KTA TATOR INC	DOT03010121CN	5/1/2016	12/31/2030				\$ 2,115
DOT	16DOT0222AA		DOT03010145CN	5/1/2016	12/31/2030		I		\$ 1,195
DOT	16DOT0222AA		DOT03010155CN	5/1/2016					\$ 1,799
DOT	16DOT0222AA 16DOT0222AA		DOT03010157CN	5/1/2016	12/31/2030				\$ 31,818
DOT		KTA TATOR INC	DOT03100056CN	5/1/2016	12/31/2030				\$ 1,426 \$ 1,360
DOT DOT	16DOT0222AA 16DOT0222AA	KTA TATOR INC KTA TATOR INC	DOT03100065CN DOT03200003CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 1,360 \$ 23,529
DOT	16DOT0222AA	KTA TATOR INC	D0103200003CN D0T04310006CN	5/1/2016					\$ 23,529
DOT	160010222AA	KIA IATOR INC	To prepare a Strategic Highway Safety Plan	5/1/2010	12/51/2050				\$ 4,512
DOT	14DOT0163AA	LEIDOS INC	DOT01703186PL	2/1/2014	1/31/2018	\$ 823,570			\$ 79,654
DOT	09DOT0197AA	LENARD ENGINEERING INC	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020	\$ 577,000			\$ 3,220
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State						
DOT	09DOT0197AA	LENARD ENGINEERING INC	Project Nos. 69-77/78, 44-148* & 108-174 Preliminary Design and Final Design for the	7/23/2009	12/31/2020				\$ 3,610
DOT	09DOT0197AA	LENARD ENGINEERING INC	List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174*	7/23/2009	12/31/2020				\$ 2,225
DOT	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			\$ 298,883
DOT	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. DOT01040164(CN.	7/15/2002	12/31/2020	\$ 1,739,760			\$ 13,625
DOT	06DOT0311AA	LUCHS CONSULTING ENGINEERS LLC	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020	\$ 842,260			\$ 8,361
			DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ						
DOT	95DOT0004AA	M G MCLAREN PC	0170-1375,	3/1/1995					\$ 215,769
DOT DOT	16DOT0074AA 16DOT0074AA	MAHONEY SABOL AND COMPANY LLP MAHONEY SABOL AND COMPANY LLP	74-001B 15-336PE 74-001A 171-305CN	1/1/2016 1/1/2016		\$ 1,000,000			\$ 2,860 \$ 17,650
DOT	13DOT0074AA 13DOT0039AA	MAHONEY SABOL AND COMPANY LLP MARCUM LLP	74-001A 171-305CN 39-001U 170-2522AD	1/1/2016		\$ 600,000			\$ 17,650
DOT	13D0T0039AA 13D0T0039AA	MARCUM LLP MARCUM LLP	39-0010 170-2522AD 39-001V 301-47PE	10/1/2012		÷ 000,000			\$ 3,956
DOT	13DOT0039AA	MARCUM LLP	39-0018 5-109CN	10/1/2012			1	1	\$ 3,400
DOT	13DOT0039AA	MARCUM LLP	39-001E2 63-561CN	10/1/2012			t	1	\$ 7,975
DOT	13DOT0039AA	MARCUM LLP	39-001F 63-622CN	10/1/2012	12/31/2020		1	1	\$ 2,300
DOT	13DOT0039AA	MARCUM LLP	39-001G 63-627CN	10/1/2012					\$ 2,400
DOT	13DOT0039AA	MARCUM LLP	39-001H 63-638CN	10/1/2012					\$ 2,300
DOT	13DOT0039AA	MARCUM LLP	39-001K 91-119CN	10/1/2012	12/31/2020				\$ 3,400
DOT	13DOT0039AA	MARCUM LLP	39-001T 300-33PE	10/1/2012	12/31/2020				\$ 9,925
DOT	13DOT0039AA	MARCUM LLP	39-001W 301-87PE	10/1/2012	12/31/2020				\$ 3,300
DOT	13DOT0039AA	MARCUM LLP	39-001X 402-2CN	10/1/2012	12/31/2020				\$ 6,100
DOT	13DOT0039AA	MARCUM LLP	39-001Y 170-2524AD	10/1/2012	12/31/2020				\$ 14,375
DOT	13DOT0039AA	MARCUM LLP	39-001Z 301-40PE To Perform Preliminary Design and Final	10/1/2012	12/31/2020				\$ 3,300
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 CN	8/3/2011	12/31/2030	\$ 2,478,010			\$ 18,121
DOT	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				\$ 4,138
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-304	.,,,	,,				
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	PE. To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge	8/3/2011	12/31/2030				\$ 7,462
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	Rehabilitation Program. State Project No. 42-304 CN	8/3/2011	12/31/2030				\$ 5,350



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		6 mallion	Description			Total Contract	FY 17 General Fund	FY 17 Federal	FY 17 All	
Agency	Contract #	Supplier	Description To Perform Preliminary Design and Final	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund Pay	ments
			Design for the List 20 & 21 Bridge							
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	Rehabilitation Program. State Project No. 42-305 CN	8/3/2011	12/31/2030				\$ 43	22,065
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge							
DOT	11007010044	MCFARLAND-JOHNSON INC	Rehabilitation Program. State Project No. 42-305 PE	8/2/2011	12/21/2020				ć	F 6F6
DOT	11DOT0190AA	INCFARLAND-JOHNSON INC	To Perform Preliminary Design and Final	8/3/2011	12/31/2030				\$	5,656
			Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No.							
DOT	11DOT0190AA	MCFARLAND-JOHNSON INC	82-305 PE DOT00070187CN Berlin fire structure	8/3/2011	12/31/2030				\$ 14	46,548
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	evaluation	8/20/2012	12/31/2030	\$ 18,531,069			\$	36,916
DOT	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	#11 DOT01710305CN (FUND/SID 12062/22102/IN102)	9/1/2002	12/31/2030	\$ 58,708,169			\$ 1,3	77,608
			#11DOT01703115OP added under Suppl.#11							
			in conj. with Program Management,							
			Operations Implementation, Construction Phase Assistance and replenishment of the							
DOT	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	extra work allowance. Supp #9, new SID 22102; 171-305	9/1/2002	12/31/2030				\$ 4	80,240
DOT	02DOT0065AA	MICHAEL BAKER ENGINEERING INC	Construction Management ; CTFastrak	9/1/2002	12/31/2030				\$ 2	12,946
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 15-339							
DOT	06DOT0306AA	MICHAEL BAKER ENGINEERING INC	PE DOT01702296PE (13033/43667) To provide	3/1/2006	12/31/2020	\$ 3,050,800			\$	34,316
			Design Development and Contract							
			Documents for new and upgraded railroad stations for the New Haven-Hartford-							
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	Springfield Corridor High Speed Rail Program	8/20/2012	12/31/2030				\$ 4	34,848
	150010025AA		DOT01703155PE - (13033/43115)	0/20/2012	12/51/2050					54,040
			To provide Design Development and Contract Documents for new and upgraded							
			railroad stations for the New Haven- Hartford-Springfield Corridor High Speed							
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	Rail Program	8/20/2012	12/31/2030				\$ 1	89,363
			DOT03200005PE (13033/43457) NHHS Stations - North Haven, West Hartford,							
DOT	13DOT0025AA	MICHAEL BAKER ENGINEERING INC	Windsor, Windsor Locks, Enfield DESIGN PUBLIC	8/20/2012	12/31/2030				\$	15,111
			TRANSPORTATION, UGRADE 7 RAIL							
			FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,							
DOT	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	DOT03100056CN DESIGN PUBLIC	12/15/1996	12/31/2030	\$ 9,369,210			\$	11,316
			TRANSPORTATION, UGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN							
			LINE, PS004807-08, PS 4807,							
DOT	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	DOT03100057CN	12/15/1996	12/31/2030				\$	3,943
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL							
			FACILITIES, SHORELINE EAST TO NEW HAVEN							
			LINE, PS004807-08, PS 4807, PROJ 0300- 0019,1ST 6.12-01(98), 2ND 6.12-01(98), 3RD							
DOT	96DOT0007AA	MICHAEL BAKER ENGINEERING INC	8.27-02(99), 4TH 6.13-02(00), 5TH 1.15- 04(02), 6TH 4.11-02(03), 7TH 6.1	12/15/1996	12/31/2030				<u>د</u>	24,278
501	50001000744	Inchace baken engineering inc		12/13/1350	12/51/2050				<i>.</i>	24,270
			F-PAR DESIGN, NEW HAVEN BUS GARAGE, FSC-0402-0002-PS005011-03, PS 5011, PROJ							
DOT	98DOT0005AA	MICHAEL BAKER ENGINEERING INC	0402-0002 CN SID 22102 Activity IN0102 EA. This project and P/N170-3224PE	4/20/1998	12/31/2020	\$ 3,381,620			\$	2,744
			replaces P/N170-3013PE, which expires							
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	06/30/2013. This project is subject to MAP- 21 170-3225PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 43	29,597
			Inspec. of Ovhd Sign Supports located on the							
			updated NHS (as expanded under MAP-21)							
			by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-							
			3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-							
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	3226PE	7/8/2013	12/31/2030				\$	65,892
			Inspection of Ovhd Sign Supports not							
			located on the NHS (as expanded under MAP-21) by Consultant Engineering Firms.							
			This project and P/N170-3226PE replaces							
			P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-							
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	3227PE	7/8/2013	12/31/2030				\$	160
			REPLACE BR #00135, STRATFORD I-95 OVER							
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	HOUSATONIC RIVER AND NAUGATUCK AVE. (Moses Wheeler Bridge). DOT01380221CN.	7/8/2013	12/31/2030				\$	19,298
			To perform Task Order Statewide Bridge and							
			Sign Support Inspection Services for the							
DOT	13DOT0285AA	MICHAEL BAKER INTERNATIONAL INC	Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2030				\$ 6	61,449
DOT	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	DOT00440154PE.Rehab of Br. #06026 carrying Rte 156 over the Niantic River.	6/1/2014						31,566
201	AAUCIUUUHAA	DVICHALL DAKER INTERNATIONAL INC	Jean ying we 100 over the Niantic Kiver.	0/1/2014	12/31/2030	4,500,000 ب	1	1	1 و 1	71,200



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments		' All Other Payments
, Beney	contract #	bappier	DOT00930210PE.Project to expand and	begin bate		Antoant	ruymento	runa ruymento	T dilid 1	- dyments
			reconstruct the Newington Highway Operations Control Center (NHOCC) and							
			impacted areas at DOT Headquarters							
DOT	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	Building. DOT04310006CN 144608 - Waterbury Bus	6/1/2014	12/31/2030				\$	307,081
DOT	14DOT0130AA	MICHAEL BAKER INTERNATIONAL INC	Facility by Michael Baker JR.	6/1/2014	12/31/2030				\$	8,378
			DOT01703413PE.To perform Task Order Statewide Bridge and Sign Support							
			Inspection for the Connecticut Department							
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	of Transportation. DOT01703414PE.To perform Task Order	9/1/2016	12/31/2030	\$ 16,000,000			\$	711,297
			Statewide Bridge and Sign Support							
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	Inspection for the Connecticut Department of Transportation.	9/1/2016	12/31/2030				ė	342,588
001	100010243AA		DOT01703415PE.To perform Task Order	5/1/2010	12/31/2030				\$	342,300
			Statewide Bridge and Sign Support Inspection for the Connecticut Department							
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	of Transportation.	9/1/2016	12/31/2030				\$	46,748
			DOT01703416PE.To perform Task Order Statewide Bridge and Sign Support							
			Inspection for the Connecticut Department							
DOT	16DOT0245AA	MICHAEL BAKER INTERNATIONAL INC	of Transportation. EA. This project and P/N170-3224PE	9/1/2016	12/31/2030				\$	1,336
			replaces P/N170-3013PE, which expires							
DOT	130.07030514		06/30/2013. This project is subject to MAP-	7/0/2012	42/24/2020	¢ 0.000.000			¢	74.045
DOT	13DOT0285AA	MICHAEL BAKER JR INC	21 170-3225PE	7/8/2013	12/31/2030	\$ 8,900,000			\$	74,815
DOT	13DOT0285AA	MICHAEL BAKER JR INC	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170- 3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170- 3226PE	7/8/2013	12/31/2030				\$	5,266
			REPLACE BR #00135, STRATFORD I-95 OVER							
DOT	13DOT0285AA	MICHAEL BAKER JR INC	HOUSATONIC RIVER AND NAUGATUCK AVE. (Moses Wheeler Bridge). DOT01380221CN.	7/8/2013	12/31/2030				\$	1,740
			To perform Task Order Statewide Bridge and							
			Sign Support Inspection Services for the Connecticut Department of Transportation.							
DOT	13DOT0285AA	MICHAEL BAKER JR INC	170-3224PE	7/8/2013	12/31/2030				\$	90,013
DOT	16DOT0077AA	MICHAUD ACCAVALLO WOODBRIDGE & CUSANO	77-001A 171-305CN FOR 88-178 AUDIT SRVCS	1/1/2016	12/31/2030	\$ 1,000,000			ś	1,436
						÷ 1,000,000				
DOT	16DOT0077AA	MICHAUD ACCAVALLO WOODBRIDGE & CUSANO	77-001B 93-166CN DOT00420312CN To perform Construction	1/1/2016	12/31/2030				\$	12,920
			Engineering & Inspection services for State							
DOT	12DOT0290AA	MILONE & MACBROOM INC	Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030	\$ 1,277,695			\$	5,785
-			DOT00480194CN To perform Construction		,.,					-,
			Engineering & Inspection services for State Project Nos. 33-128, 42-312, 48-194, 76-216							
DOT	12DOT0290AA	MILONE & MACBROOM INC	& 145-103	6/5/2012	12/31/2030				\$	3,045
DOT	14DOT0187AA	MILONE & MACBROOM INC	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020	\$ 814,660			ş	53,088
			CONSTRUCTION ENGINEERING &							
DOT			INCOLOTION CERTIFICS CONTRACTOR							
	14DOT0325AA	MILONE & MACBROOM INC	INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030	\$ 1,315,037			ŝ	136,883
	14DOT0325AA	MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction	7/1/2014	12/31/2030	\$ 1,315,037			\$	136,883
DOT	14DOT0325AA 15DOT0105AA	MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges	7/1/2014 3/1/2015	12/31/2030				\$	136,883 211,616
	15DOT0105AA	MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering	3/1/2015	12/31/2030				\$	211,616
DOT DOT			Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements.							
	15DOT0105AA	MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the	3/1/2015	12/31/2030				\$	211,616
	15DOT0105AA	MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from	3/1/2015	12/31/2030 12/31/2030	\$ 3,500,000			\$	211,616
DOT	15DOT0105AA 15DOT0105AA	MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services	3/1/2015 3/1/2015	12/31/2030 12/31/2030	\$ 3,500,000			\$	211,616 35,147
DOT	15DOT0105AA 15DOT0105AA	MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction	3/1/2015 3/1/2015	12/31/2030 12/31/2030	\$ 3,500,000			\$	211,616 35,147
DOT DOT	15DOT0105AA 15DOT0105AA 16DOT0129AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing	3/1/2015 3/1/2015 3/1/2016	12/31/2030 12/31/2030 12/31/2030	<u>\$</u> 3,500,000 <u>\$</u> 2,418,790			\$	211,616 35,147 958,969
DOT	15DOT0105AA 15DOT0105AA	MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Torwn of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and	3/1/2015 3/1/2015	12/31/2030 12/31/2030 12/31/2030	<u>\$</u> 3,500,000 <u>\$</u> 2,418,790			\$	211,616 35,147
DOT DOT	15DOT0105AA 15DOT0105AA 16DOT0129AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349FE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support	3/1/2015 3/1/2015 3/1/2016	12/31/2030 12/31/2030 12/31/2030	<u>\$</u> 3,500,000 <u>\$</u> 2,418,790			\$	211,616 35,147 958,969
DOT DOT DOT	15D0T0105AA 15D0T0105AA 16D0T0129AA 17D0T0042AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentais - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT0310106-A Claims Analysis and Support for a claim filed by Q&G (separate	3/1/2015 3/1/2015 3/1/2016 12/1/2016	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000			\$	211,616 35,147 958,969 113,924
DOT DOT	15DOT0105AA 15DOT0105AA 16DOT0129AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Dambury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/1/2015 3/1/2015 3/1/2016	12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000			\$ \$ \$ \$	211,616 35,147 958,969
DOT DOT DOT	15D0T0105AA 15D0T0105AA 16D0T0129AA 17D0T0042AA 11D0T0122AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges 171-390 Incidentais - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT0310106-A Claims Analysis and Support for a claim filed by Q&G (separate	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449
DOT DOT DOT	15D0T0105AA 15D0T0105AA 16D0T0129AA 17D0T0042AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Dambury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above) DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	3/1/2015 3/1/2015 3/1/2016 12/1/2016	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$	211,616 35,147 958,969 113,924
DOT DOT DOT	15D0T0105AA 15D0T0105AA 16D0T0129AA 17D0T0042AA 11D0T0122AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above) DOT00170137CN - To perform Task Order Construction Claims Services for the	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449
DOT DOT DOT DOT	15D0T0105AA 15D0T0105AA 16D0T0129AA 17D0T0042AA 11D0T0122AA 15D0T0100AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Dambury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above) DOT00170137CN - To perform Task Order Connecticut Department of Transportation DDT000870142CN - Task Order Construction Claims	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011 11/10/2014	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2020 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449 38,303
DOT DOT DOT DOT DOT	15DOT0105AA 15DOT0105AA 16DOT0129AA 17DOT0042AA 11DOT0122AA 15DOT0100AA 15DOT0100AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349FE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above) DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation DOT001020278CN - Claims Analysis DOT0101260170CN - Schedule Review/Claim Analysis	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011 11/10/2014 11/10/2014 11/10/2014	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2020 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449 38,303 7,490
DOT DOT DOT DOT DOT DOT DOT DOT	15DOT0105AA 15DOT0105AA 16DOT0129AA 17DOT0042AA 11DOT0122AA 15DOT0100AA 15DOT0100AA 15DOT0100AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges           171-390 Incidentais - Construction           Engineering and Inspection East Windsor &           Union Thank Replacements.           171-418 Task Oder Construction Engineering and Inspection           51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services           DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Dambury, along with developing necessary environmental documentation.           DOT00310106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above)           DOT00170137CN - To perform Task Order Connecticut Department of Transportation DDT000870142CN - Task Order Construction Claims           DOT01560170CN - Schedule Review/Claim Analysis           DOT0300308CN NHL - UI support for Supply	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011 11/10/2014 11/10/2014 11/10/2014	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$ \$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449 38,303 7,490 5,339 12,884
DOT DOT DOT DOT DOT DOT DOT DOT	15D0T0105AA 15D0T0105AA 16D0T0129AA 17D0T0042AA 11D0T0122AA 15D0T0100AA 15D0T0100AA 15D0T0100AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349FE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above) DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation DOT001020278CN - Claims Analysis DOT0101260170CN - Schedule Review/Claim Analysis	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011 11/10/2014 11/10/2014 11/10/2014	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449 38,303 7,490 5,339
DOT DOT DOT DOT DOT DOT DOT DOT DOT	15DOT0105AA 15DOT0105AA 16DOT0129AA 17DOT0042AA 11DOT0122AA 15DOT0100AA 15DOT0100AA 15DOT0100AA	MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC MILONE & MACBROOM INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC NAVIGANT CONSULTING INC	Substructure Repairs, 6 Bridges 171-390 Incidentals - Construction Engineering and Inspection East Windsor & Union Thank Replacements. 171-1418 Task Oder Construction Engineering and Inspection 51-260 Reconstruction of Route 4, from Route 10 to Mountain Spring Road in the Town of Farmington, Construction Engineering & Inspection services DOT00340349PE.Design and engineering for Interstate 84 widening between Exit 3 and Exit 8 in Danbury, along with developing necessary environmental documentation. DOT03010106-A Claims Analysis and Support for a claim filed by Q&G (separate assignment from Line 2 above) DOT00170137CN - To perform Task Order Connecticut Department of Transportation DOT0020278CN - Claims Analysis DOT0120278CN - Schedule Review/Claim Analysis DOT03010038CN NHL - UI support for Supply Station 1086	3/1/2015 3/1/2015 3/1/2016 12/1/2016 3/15/2011 11/10/2014 11/10/2014 11/10/2014	12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 3,500,000 \$ 2,418,790 \$ 5,300,000 \$ 2,000,000			\$ \$ \$ \$ \$ \$ \$ \$	211,616 35,147 958,969 113,924 70,449 38,303 7,490 5,339 12,884



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							FY 17 General			
						Total Contract	Fund	FY 17 Federal		7 All Other
Agency	Contract #	Supplier	Description DESIGN, BRIDGE REHABILITATION, LIST 14,	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund	Payments
			FSC-0035-0184-PS005395-04, PS 5395, PROJ							
DOT	01DOT0013AA	PARSONS BRINCKERHOFF INC	0035-0184	9/17/2001	12/31/2030	\$ 2,810,169			\$	83,832
			DOT01170157CN. Bridge 02029, U.S. Route 7 over Norwalk River, Ridgefield. Bridge							
DOT	01DOT0013AA	PARSONS BRINCKERHOFF INC	replacement.	9/17/2001	12/31/2030				Ś	9,467
			DESIGN, NEW RAIL CAR MAINTENANCE AND							
			STORAGE FACILITY, NEW HAVEN, PROJECT							
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2030	\$ 63,097,105			Ś	3,350,922
501	000010303/01		DOT03010106cn.This is a ROW phase for the	2/15/2000	12/01/2000	ç 03,037,103			,	5,550,522
			acquisition of needed rights for the							
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	construction of the Component Change Out Shop	2/13/2006	12/31/2030				ś	282,867
DOT	OBDOTOSOSAA	PARSONS BRINCKERHOFF INC	DOT03010121CN. New Haven Rail Yard -	2/15/2000	12/31/2030				Ş	282,807
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	Central Distribution Warehouse/ASRS	2/13/2006	12/31/2030				\$	319,994
			DOT03010124CN.NHRY MOW Facility and							
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	Employee Parking	2/13/2006	12/31/2030				\$	513,813
			DOT03010144CN.Project consists in							
			upgrading the yard power at the New Haven							
DOT	06DOT0305AA	PARSONS BRINCKERHOFF INC	Rail Yard Maintenance Facility Complex.	2/13/2006	12/31/2030				\$	71,178
			Construction Engineering & Inspection Service for improvements to the East							
			Bridgeport Rail Yard. State Project No. 300-							
DOT	10DOT0201AA	PARSONS BRINCKERHOFF INC	130	5/1/2010	12/31/2020	\$ 3,650,350			\$	75,514
DOT	10DOT0253AA	PARSONS BRINCKERHOFF INC	DOT03010157CN Stamford Railroad Station Improvements	8/1/2010	12/31/2030	\$ 4,000,000			ś	102,055
	200010200AA		eternora namoda station improvements	3/ 1/ 2010	12/31/2030	÷ +,000,000			ľ.	102,000
			DOT01702296PE - (13033/43115) To							
DOT	440070171		perform Program Management Services for	494-1	calar to	A				
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$ 60,000,000			\$	1,638,703
			DOT01702296PE - (13033/43667) To							
			perform Program Management Services for							
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	3,387,692
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	DOT01703196PE NHHS Extra Work and Alternatives Analysis	12/1/2010	12/31/2030				ś	33,500
001	TIDOTOTYTAA	PARSONS BRINCKERHOFF INC		12/1/2010	12/31/2030	_			Ş	33,300
			DOT03200005PE To increase the benefits of							
DOT	11DOT0171AA	PARSONS BRINCKERHOFF INC	improved rail service along the Hartford Line	12/1/2010	12/31/2030				\$	4,380
			DOT03000175PE To perform Task Order Railroad Engineering & Construction							
			Inspection services for the Connecticut							
DOT	14DOT0127AA	PARSONS BRINCKERHOFF INC	Department of Transportation	12/16/2013	12/31/2020	\$ 4,000,000			\$	14,002
DOT	44007042744		DOT03010170PE Norton Heights Railroad	12/10/2012	42/24/2020				ś	101 072
DOT	14DOT0127AA	PARSONS BRINCKERHOFF INC	Station DOT03020022PE- Wilton Station Water Line	12/16/2013	12/31/2020				\$	101,872
DOT	14DOT0127AA	PARSONS BRINCKERHOFF INC	Connection	12/16/2013	12/31/2020				\$	69,866
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #10 TOD Newington Siting	7/15/2014	12/31/2030	\$ 4,000,000			\$	25,820
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #4-CT FASTRAK TOD CAPACITY STUDY	7/15/2014	12/31/2030				Ś	165,667
DOT	140010348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #8 - HARTFORD LINE - TO	7/15/2014	12/31/2030				Ş	105,007
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	DEVELOPMENT SERVICES	7/15/2014	12/31/2030				\$	373,608
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	TASK ORDER #9 TOD New Park Ave 97-1 TASK ORDER TRANSIT-ORIENTED	7/15/2014	12/31/2030				\$	106,077
			DEVELOPMENT SERVICES PHASE II							
			NATIONAL DISASTER & RESILIENCY							
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	COMPETITION (NCRC)	7/15/2014	12/31/2030				\$	8,055
			TRANSIT-ORIENTED DEVELOPMENT SERVICES							
DOT	14DOT0348AA	PARSONS BRINCKERHOFF INC	DOT01703302PL	7/15/2014	12/31/2030				\$	70,229
			DOT01710411PL- Fastrak East Study -Task							
DOT	15DOT0090AA	PARSONS BRINCKERHOFF INC	Order (97-1)	1/1/2015	12/31/2030	\$ 2,000,000			\$	90,202
DOT	15DOT0090AA	PARSONS BRINCKERHOFF INC	DOT01710412PE- Farmington Parking Lot - Task Order 3 (97-1)	1/1/2015	12/31/2030				ŝ	48,633
			DOT01730471PL -Fairfield BRT Feasibility	-/ 1/ 2013	12/ 51/2030				Ť	-10,033
DOT	15DOT0090AA	PARSONS BRINCKERHOFF INC	Study -Task Order 1 (97-1)	1/1/2015	12/31/2030				\$	234,947
DOT	16007005044	DADSONS DDINGKEDUOEE ING	DOT03000186PE-Maintenance Roof	2/4/2015	12/24/2022	¢ ( 000 000			ć	496 050
DOT	16DOT0059AA	PARSONS BRINCKERHOFF INC	Replacements DOT03010170PE Noroton Heights Station	2/1/2016	12/31/2030	\$ 6,000,000			\$	486,853
DOT	16DOT0059AA	PARSONS BRINCKERHOFF INC	Improvements	2/1/2016	12/31/2030				\$	97,598
DOT	16DOT0059AA	PARSONS BRINCKERHOFF INC	DOT03010190PE NHL Retaining Wall 27 Rep. DOT03010176PE - Walk Bridge Replacement	2/1/2016	12/31/2030				\$	205,622
DOT	16DOT0234AA	PARSONS BRINCKERHOFF INC	Norwalk	6/1/2016	12/31/2030	\$ 33,000,000			Ś	2,914,984
			DOT03010180PE - Walk Bridge - Danbury			22,200,000	İ			,,
DOT	16DOT0234AA	PARSONS BRINCKERHOFF INC	Branch Dock Yard	6/1/2016					\$	860,597
DOT	16DOT0234AA	PARSONS BRINCKERHOFF INC	DOT03010181PE - Walk bridge - CP243 Project 92-531	6/1/2016	12/31/2030				\$	931,864
			PB AMERICAS - CONSTRUCTION							
			MANAGEMENT, PROGRAM MGMT ON I-95							
			CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS							l
			92- 505/520/524/525/526/532/533/569/581/60							
			3/617/618/619/620/622/627/634 &, 14-170,							
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	14th Amendment	10/1/1998	12/31/2020	\$ 72,828,493			\$	1,030,123
			Project 92-532							
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95							
			CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS							
			92-							
			505/520/524/525/526/532/533/569/581/60							
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	3/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020				¢	409,471
501	AACTONIOR	I ANSONS BRINCKERFIULT INC	Life Amenument	10/1/1998	12/51/2020		1	1	12	409,471



							FY 17 General			
						Total Contract	Fund	FY 17 Federal		7 All Other
Agency	Contract #	Supplier	Description Project 92-505	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund	Payments
			PB Americas, Constr. Mgt./Program Mgt.,							
			PS#5053, 92- 505/520/524/525/526/533/581& 14-170 &							
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	92-569, 13th Amendment	10/1/1998	12/31/2020				\$	410,813
			Project 92-538 PB AMERICAS - CONSTRUCTION							
l			MANAGEMENT, PROGRAM MGMT ON I-95							
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	CORRIDOR Q BRIDGE PS NO 5053	10/1/1998	12/31/2020			<u> </u>	\$	1,127
l			Project 92-639 PB AMERICAS - CONSTRUCTION							
l			MANAGEMENT, PROGRAM MGMT ON I-95							
			CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-							
1			505/520/524/525/526/532/533/569/581/60							
0.07			3/617/618/619/620/622/627/634 &, 14-170,		10/01/0000					
DOT	98DOT0015AA	PARSONS BRINCKERHOFF INC	15th Amendment DESIGN;	10/1/1998	12/31/2020				Ş	129,650
			I-95 OVER WEST RIVER, NEW HAVEN,							
DOT	99DOT0008AA	PARSONS BRINCKERHOFF INC	BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030	\$ 8,883,160			ś	1,065,069
			SLIMY SALAMANDER STUDY,RTE 7							
			BYPASS, BROOKFIELD/NEW MILFORD, FIELD DATA COLLECTION & ANALYSIS							
DOT	08DOT0344AA	PARSONS TRANSPORTATION GROUP INC	DOT00180129PE	8/1/2008	12/31/2020	\$ 3,000,000			\$	2,433
			To perform Proliminary Design and Final							
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge							
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030	\$ 1,792,590		<u> </u>	\$	8,447
			To perform Preliminary Design and Final							
			Design for the List 20 & 21 Bridge							
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030		<b> </b>	<b> </b>	\$	128,128
			To perform Preliminary Design and Final							
0.07	11007010111		Design for the List 20 & 21 Bridge	0/2/2014	12/24/2020				¢	20.400
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030				\$	30,498
			To perform Preliminary Design and Final							
DOT	11DOT0191AA	PARSONS TRANSPORTATION GROUP INC	Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				s	15,781
DOT	10DOT0078AA	PENNONI ASSOCIATES INC	PRO 116-130 CON	12/16/2009	12/31/2020	\$ 2,593,000			\$	8
DOT	10DOT0078AA	PENNONI ASSOCIATES INC	PRO 301-106 CON	12/16/2009	12/31/2020		<b> </b>	<b></b>	\$	967
1			To perform Highway Bridge and Overhead Sign Support Inspection. State Project Nos.							
DOT	10DOT0275AA	PENNONI ASSOCIATES INC	170-3013	7/1/2010	6/30/2013	\$ 6,354,750			\$	86,088
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00070182CN DOT00090091CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020	\$ 3,000,000	───	├────	\$ \$	4,101
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00090094CN	2/15/2013	1/31/2020				\$	30
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00140181CN DOT00150351CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$ \$	38
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	D0T00260120CN	2/15/2013	1/31/2020				\$	7
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00290101CN	2/15/2013	1/31/2020				\$	41
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00320139CN DOT00330130CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$ \$	26 1,189
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00340334CN	2/15/2013	1/31/2020				\$	7
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00360179CN DOT00360182CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$ \$	19 80
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	D0T00420304CN	2/15/2013	1/31/2020				\$	39
DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC	DOT00430128CN	2/15/2013	1/31/2020			<b></b>	\$ \$	30
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00440152CN DOT00480196CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$	2
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00500217CN	2/15/2013	1/31/2020				\$	8
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00510258CN DOT00530175CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		<u> </u>	<u> </u>	\$ \$	75 1,407
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	D0T00560296CN	2/15/2013	1/31/2020				\$	27
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00560301CN DOT00630641CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		<u> </u>	<u> </u>	\$ \$	81 89
DOT	13D0T0129AA	PENNONI ASSOCIATES INC	D0T00630643CN	2/15/2013	1/31/2020				\$	1,376
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00650112CN	2/15/2013	1/31/2020				\$	972
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00730182CN DOT00760212CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		<u> </u>	<u> </u>	\$ \$	456 55
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00790222CN	2/15/2013	1/31/2020				\$	28
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00790226CN DOT00830259CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		+	+	\$ \$	40 83
DOT	13D010129AA 13D0T0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00880166CN	2/15/2013 2/15/2013	1/31/2020			<u> </u>	\$ \$	2,396
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00880186CN	2/15/2013	1/31/2020		<u> </u>	F	\$	310
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00920522CN DOT00920531CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		+	<u> </u>	\$ \$	299 4,249
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920561CN	2/15/2013	1/31/2020				\$	29
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00920564CN DOT00920612CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		───	───	\$ \$	15 236
DOT	13D0T0129AA 13D0T0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00920639CN	2/15/2013 2/15/2013	1/31/2020				\$ \$	2
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920651CN	2/15/2013	1/31/2020		<u>                                     </u>	<u>                                     </u>	\$	11
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00920659CN DOT00920665CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		<del> </del>	<u> </u>	\$ \$	209 13
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00920670CN	2/15/2013	1/31/2020		<u> </u>	<u> </u>	\$	132
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT00940254CN	2/15/2013	1/31/2020		<u> </u>	<u> </u>	\$ ¢	55
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00950225CN DOT00960193CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		+	+	\$ \$	22
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01020278CN	2/15/2013	1/31/2020		<u> </u>	<u> </u>	\$	751
	13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01020324CN DOT01020326CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020		+	+	\$ \$	82
DOT	13007013044		00.01020320CN				L	+		
DOT DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC	DOT01090163CN	2/15/2013	1/31/2020				\$	26
DOT			DOT01090163CN DOT01100127CN DOT01100130CN	2/15/2013 2/15/2013 2/15/2013	1/31/2020 1/31/2020 1/31/2020			<u> </u>	\$ \$ \$	26 24 177



						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17 All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund Payments
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01180167CN	2/15/2013	1/31/2020			· ·	\$ 879
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01510273CN	2/15/2013	1/31/2020				\$ 9,867
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01580202CN DOT01580208CN	2/15/2013	1/31/2020				\$ 7 \$ 847
DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC	DOT01580208CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$ 6
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01703066CN	2/15/2013	1/31/2020				\$ 99
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01720405CN	2/15/2013	1/31/2020				\$ 1,776
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01730351CN	2/15/2013	1/31/2020				\$ 90
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01730418CN DOT01730420CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$ 8 \$ 2,007
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT01740363CN	2/15/2013	1/31/2020				\$ 2,007
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010078CN	2/15/2013					\$ 4
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010121CN	2/15/2013	1/31/2020				\$ 1,267
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT03010145CN	2/15/2013	1/31/2020				\$ 17,200
DOT DOT	13DOT0129AA 13DOT0129AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT03010157CN DOT03010178CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020				\$ 6,612 \$ 12
DOT	13DOT0129AA	PENNONI ASSOCIATES INC	DOT04310006CN	2/15/2013	1/31/2020				\$ 2,646
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00010105CN	5/1/2016	12/31/2030	\$ 5,000,000			\$ 1,157
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00040131CN	5/1/2016	12/31/2030				\$ 699
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00070182CN	5/1/2016					\$ 1,368
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00070185CN DOT00150344CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 1,306 \$ 54,443
DOT	16D0T0235AA	PENNONI ASSOCIATES INC	DOT00200106CN	5/1/2016	12/31/2030				\$ 1,583
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00250143CN	5/1/2016					\$ 821
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00250144CN	5/1/2016					\$ 976
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00330130CN	5/1/2016	12/31/2030				\$ 458
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00340313CN DOT00360179CN	5/1/2016	12/31/2030				\$ 1,772 \$ 229
DOT	16D0T0235AA 16D0T0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00360179CN DOT00360182CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030			1	\$ 2,032
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	D0T00410115CN	5/1/2016	12/31/2030				\$ 850
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00420300CN	5/1/2016	12/31/2030				\$ 708
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00420304CN	5/1/2016	12/31/2030			ļ	\$ 543
DOT DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00440147CN	5/1/2016 5/1/2016					\$ 10,867 \$ 715
DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00440152CN DOT00510260CN	5/1/2016	12/31/2030 12/31/2030			1	\$ 715 \$ 903
DOT	16D0T0235AA	PENNONI ASSOCIATES INC	D0T00510268CN	5/1/2016	12/31/2030				\$ 146
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00630699CN	5/1/2016					\$ 81
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00650112CN	5/1/2016	12/31/2030				\$ 4,696
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00680211CN	5/1/2016	12/31/2030				\$ 14,831
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00730178CN DOT00730182CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 220 \$ 1,551
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00730188CN	5/1/2016	12/31/2030				\$ 660
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00760217CN	5/1/2016	12/31/2030				\$ 1,797
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00810091CN	5/1/2016	12/31/2030				\$ 344
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00840106CN	5/1/2016					\$ 24,549
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00870142CN DOT00880186CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 3,519 \$ 2,564
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920522CN	5/1/2016	12/31/2030				\$ 2,454
DOT	16D0T0235AA	PENNONI ASSOCIATES INC	DOT00920531CN	5/1/2016					\$ 2,780
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920561CN	5/1/2016	12/31/2030				\$ 3,510
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00920570CN	5/1/2016	12/31/2030				\$ 15,431
DOT DOT	16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT00920669CN DOT00940252CN	5/1/2016	12/31/2030				\$ 776 \$ 76
DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC	D0100950245CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 984
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT00990124CN	5/1/2016	12/31/2030				\$ 313
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01020319CN	5/1/2016	12/31/2030				\$ 1,485
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01020333CN	5/1/2016	12/31/2030				\$ 690
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01040164CN DOT01060121CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 1,337 \$ 557
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01090172CN	5/1/2016	12/31/2030				\$ 3,982
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01100130CN	5/1/2016	12/31/2030				\$ 78
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01110119CN	5/1/2016	12/31/2030				\$ 535
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01110121CN	5/1/2016				ł	\$ 327
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01130109CN DOT01160133CN	5/1/2016 5/1/2016				1	\$ 680 \$ 443
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01180135CN	5/1/2016				1	\$ 1,971
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01180167CN	5/1/2016				L	\$ 10,745
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01320131CN	5/1/2016		-			\$ 67
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01350270CN	5/1/2016				1	\$ 523
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01350326CN DOT01380221CN	5/1/2016 5/1/2016				1	\$ 22,276 \$ 649
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01380228CN	5/1/2016	12/31/2030			1	\$ 1,197
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01420146CN	5/1/2016	12/31/2030				\$ 3,262
	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01460196CN	5/1/2016					\$ 314
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01480201CN	5/1/2016					\$ 532
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01510273CN DOT01510296CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030				\$ 65,652 \$ 191
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01510295CN	5/1/2016				1	\$ 78
DOT	16D0T0235AA	PENNONI ASSOCIATES INC	DOT01520149CN	5/1/2016				L	\$ 2,162
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01520157CN	5/1/2016	12/31/2030			ļ	\$ 223
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01530122CN	5/1/2016	12/31/2030			-	\$ 136
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01550169CN DOT01580201CN	5/1/2016 5/1/2016					\$ 71,833 \$ 1,717
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01580201CN	5/1/2016					\$ 20,232
DOT	16D0T0235AA	PENNONI ASSOCIATES INC	D0T01620145CN	5/1/2016	12/31/2030				\$ 3,689
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01703066CN	5/1/2016	12/31/2030				\$ 154
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710356CN	5/1/2016				ļ	\$ 3,079
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01710373CN DOT01710406CN	5/1/2016					\$ 675 ¢ 67
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01710406CN DOT01720403CN	5/1/2016 5/1/2016	12/31/2030 12/31/2030			1	\$ 67 \$ 1,402
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720405CN	5/1/2016				1	\$ 1,402
DOT	16D0T0235AA	PENNONI ASSOCIATES INC	DOT01720423CN	5/1/2016					\$ 187
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01720461CN	5/1/2016	12/31/2030				\$ 1,792
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT01730479CN	5/1/2016					\$ 2,103
DOT DOT	16DOT0235AA 16DOT0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT01740381CN DOT03010121CN	5/1/2016 5/1/2016					\$ 3,277 \$ 3,241
DOT	16D0T0235AA	PENNONI ASSOCIATES INC PENNONI ASSOCIATES INC	DOT03010121CN DOT03010145CN	5/1/2016				1	\$ 3,241 \$ 19,157
				5, 1/2010	12/31/2030				17 10,107



					1			1	1	
							FY 17 General			
1.0000	Contract #	Cupaling	Description	Deals Date	Expiration Date	Total Contract	Fund	FY 17 Federal		All Other
Agency DOT	Contract # 16DOT0235AA	Supplier PENNONI ASSOCIATES INC	Description DOT03010155CN	Begin Date 5/1/2016	P	Amount	Payments	Fund Payments	-Fund Ś	Payments 687
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03010157CN	5/1/2016					\$	16,713
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03100065CN	5/1/2016					\$	67
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT03200003CN	5/1/2016					\$	19,081
DOT	16DOT0235AA	PENNONI ASSOCIATES INC	DOT04310006CN ONCALL CLAIMS 195 BRIDGEPORT GREEN	5/1/2016	12/31/2030				\$	8,021
DOT	05DOT0096AA	PINNACLEONE INC	CONTRACT DOT00150270CN	1/1/2006	5/31/2013	\$ 2,000,000			Ś	18,331
			dot01170149CN. Replacement of Bridge	_, _, _ = = = = = =	0/04/2020	+ -//			Ť	
			02277, Route 35 over Ridgefield Brook,							
DOT	01DOT0016AB	PRIME AE GROUP INC	Ridgefield.	11/15/2001	12/31/2020	\$ 305,798			\$	7,500
			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							
DOT	01DOT0016AB	PRIME AE GROUP INC	Group, Inc. DOT001170149PE	11/15/2001	12/31/2020				\$	43,765
			To perform Survey, Preliminary Design and Final Design for the List 22, 23, and 24							
			Bridge Rehabilitation Program. State Project							
DOT	13DOT0238AA	PRIME AE GROUP INC	No. 94-235	7/15/2013	12/31/2030	\$ 10,000,000			\$	2,624,672
			To perform Task Order Statewide Bridge and							
			Sign Support Inspection Services for the							
DOT	12007028744	PRIME AE GROUP INC	Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2030	\$ 8,400,000			ć	1,083,006
501	13DOT0287AA		55.517052241 L	//8/2013	12/31/2030	÷ 8,400,000			,	1,003,000
			To perform Task Order Statewide Bridge and							
			Sign Support Inspection Services for the							
DOT			Connecticut Department of Transportation							
DOT	13DOT0287AA	PRIME AE GROUP INC	DOT01703225PE	7/8/2013	12/31/2030				\$	504,124
			To perform Task Order Statewide Bridge and							
			Sign Support Inspection Services for the							
			Connecticut Department of Transportation							
DOT	13DOT0287AA	PRIME AE GROUP INC	DOT01703226PE	7/8/2013	12/31/2030				\$	72,340
			40.00 Cohedula Analysia. Ta marfama Task							
			16-98 - Schedule Analysis - To perform Task Order Claims Analysis Services for the							
DOT	15DOT0005AA	PRIME AE GROUP INC	Connecticut Department of Transportation	9/1/2014	12/31/2030	\$ 4,000,000			Ś	6,003
				0, 2, 202		+ .,,			Ť	0,000
			73-182 - Schedule Analysis - To perform Task							
			Order Claims Analysis Services for the							
DOT	15DOT0005AA	PRIME AE GROUP INC	Connecticut Department of Transportation	9/1/2014	12/31/2030				Ş	15,154
			83-259 - Schedule Analysis - To perform Task							
			Order Claims Analysis Services for the							
DOT	15DOT0005AA	PRIME AE GROUP INC	Connecticut Department of Transportation	9/1/2014	12/31/2030				\$	5,377
			To perform inspections of town-owned							
			bridges and culverts measuring 20 feet or							
			less in length for the Connecticut Department of							
DOT	15DOT0294AA	PRIME AE GROUP INC	Transportation.DOT01703330	8/15/2015	12/31/2030	\$ 1,500,000			Ś	279,063
			DOT01703413PE. To perform Task Order	0, 20, 2020		+ -,===,===			Ť	,
			Statewide Bridge and Sign Support							
			Inspection Services for the Department of							
DOT	16DOT0247AA	PRIME AE GROUP INC	Transportation DOT01703414PE. To perform Task Order	9/1/2016	12/31/2030	\$ 16,000,000			\$	579,925
			Statewide Bridge and Sign Support							
			Inspection Services for the Department of							
DOT	16DOT0247AA	PRIME AE GROUP INC	Transportation	9/1/2016	12/31/2030	\$ 16,000,000			\$	112,682
			DOT01703415PE. To perform Task Order							
			Statewide Bridge and Sign Support							
DOT	16DOT0247AA	PRIME AE GROUP INC	Inspection Services for the Department of Transportation	9/1/2016	12/31/2030				\$	27,499
	10001024/AA		DOT01703416PE. To perform Task Order	5/1/2010	12/31/2030				ľ.	27,499
			Statewide Bridge and Sign Support							
			Inspection Services for the Department of						Ι.	
DOT	16DOT0247AA	PRIME AE GROUP INC	Transportation	9/1/2016					\$	9,195
DOT DOT	16DOT0090AA 16DOT0090AA	REED & ASSOCIATES CPAS INC REED & ASSOCIATES CPAS INC	90-001A 170-1940PE 90-001B 170-2687PE	1/1/2016 1/1/2016	12/31/2030 12/31/2030			+	\$ \$	8,261 35,225
501	100010090AA	INCED & ADDUCATED CFAD INC	DOT00650112CN. Concrete deck	1/1/2016	12/31/2030				,	33,225
			replacement of Bridge No. 00425 carrying							
			Route 4 over W. Branch Leadmine Bk in							
DOT	14DOT0082AA	RHS CONSULTING DESIGN LLC	Harwinton.	9/3/2013	12/31/2020	\$ 750,000			\$	16,551
			To perform Broliminany Deciment First							
			To perform Preliminary Design and Final Design for the List 22-25S Bridge							
	14DOT0082AA	RHS CONSULTING DESIGN LLC	Rehabilitation Program. DOT00280200PE	9/3/2013	12/31/2020				\$	15,966
DOT	14D010082AA		· · · · · · · · ·	, ,	,,			1	· ·	.,
DOT	140010082AA									
DOT	140010082AA		To perform Preliminary Design and Final				1	1	1	40.5
			Design for the List 22-25S Bridge	0/0/00/-	40/00/000				- A	
DOT	14DOT0082AA	RHS CONSULTING DESIGN LLC	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE	9/3/2013	12/31/2020	\$ 1,000,000			\$ ¢	18,757
		RHS CONSULTING DESIGN LLC SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge	9/3/2013 10/1/2012	12/31/2020 12/31/2020	\$ 1,000,000			\$ \$	7,529
DOT DOT DOT	14DOT0082AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North		12/31/2020 12/31/2030	\$ 1,000,000			\$ \$	
DOT DOT DOT DOT	14DOT0082AA 13DOT0034AA 16DOT0080AA 13DOT0034AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North 34-007A 300-126CN	10/1/2012 1/1/2016 10/1/2012	12/31/2020 12/31/2030 12/31/2020	\$ 1,000,000			\$ \$ \$	7,529 48,506 968
DOT DOT DOT DOT DOT	14DOT0082AA 13DOT0034AA 16DOT0080AA 13DOT0034AA 13DOT0034AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North 34-007A 300-126CN 34-007B 300-134CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012	12/31/2020 12/31/2030 12/31/2020 12/31/2020	\$ 1,000,000			\$ \$ \$ \$	7,529 48,506 968 860
DOT DOT DOT DOT DOT DOT	14D0T0082AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge           Rehabilitation Program. DOT00780090PE           34-007D 170-2522AD           80-004 170-2522AD Audit Srvcs Metro North           34-007A 300-126CN           34-007D 300-134CN           34-007C 300-135CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 10/1/2012	12/31/2020 12/31/2030 12/31/2020 12/31/2020 12/31/2020	\$ 1,000,000			\$ \$ \$ \$ \$	7,529 48,506 968 860 1,400
DOT DOT DOT DOT DOT DOT DOT	14D0T0082AA 13D0T0034AA 16D0T0080AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 16D0T0080AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North 34-007A 300-126CN 34-007Z 300-134CN 34-007C 300-155CN 80.001A 98-93CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 10/1/2012 1/1/2016	12/31/2020 12/31/2030 12/31/2020 12/31/2020 12/31/2020 12/31/2030	\$ 1,000,000			\$ \$ \$ \$ \$ \$	7,529 48,506 968 860 1,400 33,400
DOT DOT DOT DOT DOT DOT	14D0T0082AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge           Rehabilitation Program. DOT00780090PE           34-007D 170-2522AD           80-004 170-2522AD Audit Srvcs Metro North           34-007A 300-126CN           34-007D 300-134CN           34-007C 300-135CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 10/1/2012	12/31/2020 12/31/2030 12/31/2020 12/31/2020 12/31/2020 12/31/2030 12/31/2030	\$ 1,000,000			\$ \$ \$ \$ \$	7,529 48,506 968 860 1,400
DOT DOT DOT DOT DOT DOT DOT DOT	14D0T0082AA 13D0T0034AA 15D0T0030AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 16D0T0080AA 16D0T0080AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge           Rehabilitation Program. DOT00780090PE           34-007D 170-2522AD           80-004 170-2522AD Audit Srvcs Metro North           34-007A 300-126CN           34-007B 300-134CN           34-007C 300-155CN           80.001A 98-93CN           80.001B 92-659CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 10/1/2012 1/1/2016 1/1/2016	12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2030 12/31/2030 12/31/2030	\$ 1,000,000			\$ \$ \$ \$ \$ \$ \$ \$	7,529 48,506 968 860 1,400 33,400 13,400
DOT DOT DOT DOT DOT DOT DOT DOT DOT DOT	14D0T0082AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 16D0T0080AA 16D0T0080AA 16D0T0080AA 16D0T0080AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge           Rehabilitation Program. DOT00780090PE           34-007D 170-2522AD           80-004 170-2522AD Audit Srvcs Metro North           34-007A 300-126CN           34-007C 300-134CN           34-007C 300-155CN           80.001A 99-39CN           80.001B 92-659CN           80.0011 17-305CN           80.0011 17-336CN           80.0021 25-532CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 1/1/2016 1/1/2016 1/1/2016 1/1/2016	12/31/2020 12/31/2030 12/31/2020 12/31/2020 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 1,000,000			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,529 48,506 968 860 1,400 33,400 13,400 11,700 5,200 13,213
DOT	14D0T0082AA 13D0T0034AA 16D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 16D0T0080AA 16D0T0080AA 16D0T0080AA 16D0T0080AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North 34-007A 300-126CN 34-007C 300-155CN 80.001A 98-93CN 80.001B 92-659CN 80.001D 15-336CN 80.001D 15-336CN 80.002 92-532CN 80.002 92-532CN 80-003A 102-343CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016	12/31/2020 12/31/2030 12/31/2020 12/31/2020 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 1,000,000			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,529 48,506 968 860 1,400 33,400 13,400 11,700 5,200 13,213 17,350
DOT           DOT	14D0T0082AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 15D0T0080AA 16D0T0080AA 16D0T0080AA 16D0T0080AA 16D0T0080AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North 34-007A 300-126CN 34-007Z 300-134CN 34-007C 300-155CN 80.001A 98-93CN 80.001B 92-659CN 80.001D 15-336CN 80.001D 15-336CN 80.0002 92-532CN 80-003B 92-538CN	10/1/2012 1/1/2012 10/1/2012 10/1/2012 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016	12/31/2020 12/31/2020 12/31/2020 12/31/2020 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 1,000,000			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,529 48,506 968 860 1,400 33,400 11,700 5,200 13,213 17,350 3,551
DOT DOT DOT DOT DOT DOT DOT DOT DOT DOT	14D0T0082AA 13D0T0034AA 16D0T0034AA 13D0T0034AA 13D0T0034AA 13D0T0034AA 16D0T0080AA 16D0T0080AA 16D0T0080AA 16D0T0080AA	SEWARD AND MONDE CERT PUB ACCTS SEWARD AND MONDE CERT PUB ACCTS	Design for the List 22-25S Bridge Rehabilitation Program. DOT00780090PE 34-007D 170-2522AD 80-004 170-2522AD Audit Srvcs Metro North 34-007A 300-126CN 34-007C 300-155CN 80.001A 98-93CN 80.001B 92-659CN 80.001D 15-336CN 80.001D 15-336CN 80.002 92-532CN 80.002 92-532CN 80-003A 102-343CN	10/1/2012 1/1/2016 10/1/2012 10/1/2012 1/1/2016 1/1/2016 1/1/2016 1/1/2016 1/1/2016	12/31/2020 12/31/2030 12/31/2020 12/31/2020 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030 12/31/2030	\$ 1,000,000 \$ 1,200,000 \$ 1,200,000			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,529 48,506 968 860 1,400 33,400 13,400 11,700 5,200 13,213 17,350



									OF
		Compliant Inc.	Developing .			Total Contract	FY 17 General Fund	FY 17 Federal	FY 17 All Other
Agency DOT	Contract # 13DOT0027AA	Supplier SIMIONE MACCA AND LARROW LLP	Description 27-008E 161-124CN	Begin Date 10/1/2012	Expiration Date 12/31/2030	Amount	Payments	Fund Payments	Fund Payments \$ 4,260
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008F 35-188CN	10/1/2012					\$ 4,220
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008G 51-260PE	10/1/2012					\$ 3,270
DOT DOT	13DOT0027AA 13DOT0027AA	SIMIONE MACCA AND LARROW LLP SIMIONE MACCA AND LARROW LLP	27-008H 32-130PE 27-008I 63-561CN	10/1/2012 10/1/2012					\$ 1,190 \$ 950
DOT	13D0T0027AA	SIMIONE MACCA AND LARROW LLP	27-0081 03-501CN 27-008J 63-561PE	10/1/2012					\$ 950
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008K 35-187CN	10/1/2012					\$ 925
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008L 173-184PE	10/1/2012					\$ 900
DOT DOT	13DOT0027AA 13DOT0027AA	SIMIONE MACCA AND LARROW LLP SIMIONE MACCA AND LARROW LLP	27-008M 138-232CN 27-008N 17-137CN	10/1/2012 10/1/2012					\$ 10,925 \$ 4,950
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-0080 63-669CN	10/1/2012					\$ 2,310
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008Q 310-48PE	10/1/2012					\$ 1,380
DOT DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP SIMIONE MACCA AND LARROW LLP	27-008R 402-0002CN 27-008RR 402-0002PE	10/1/2012					\$ 15,075
DOT	13DOT0027AA 13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008KK 402-0002PE 27-008T 156-170PE	10/1/2012 10/1/2012					\$ 1,225 \$ 19,800
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-008U 135-269CN	10/1/2012					\$ 3,815
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-009 102-300CN	10/1/2012					\$ 18,000
DOT	13DOT0027AA	SIMIONE MACCA AND LARROW LLP	27-009B 102-300CN	10/1/2012					\$ 28,868
DOT DOT	13DOT0027AA 16DOT0078AA	SIMIONE MACCA AND LARROW LLP SIMIONE MACCA AND LARROW LLP	27-010 92-619CN 78-001 171-305CN	10/1/2012 1/1/2016		\$ 1,000,000			\$ 69,344 \$ 92,799
DOT	16D0T0078AA	SIMIONE MACCA AND LARROW LLP	78-002 300-130CN	1/1/2016		¢ 1,000,000			\$ 49,474
DOT	15DOT0085AA	SPY POND PARTNERS LLC	DOT01703349PL 0134	1/1/2015	12/31/2019	\$ 2,475,000			\$ 21,201
DOT	15DOT0085AA	SPY POND PARTNERS LLC	DOT01703410	1/1/2015	12/31/2019				\$ 68,109
DOT	15DOT0085AA	SPY POND PARTNERS LLC	To provide ASSET MANAGEMENT SUPPORT	1/1/2015	12/21/2010				\$ 114,254
001	15001008544	SFT FOND FARMERS ELC	DOT00580307PE. STATE. That Fay, Spofford	1/1/2015	12/31/2019				\$ 114,254
			& Thorndike, Inc. assigns to Stantec Consulting Services, Inc. Agreement No. 11.02-01(06) & any amendments thereof						
DOT	06DOT0274AB	STANTEC CONSULTING SERVICES INC	between Fay, Spofford & Thorndike, Inc. and CTDOT.	2/1/2007	12/31/2030	\$ 2,033,157			\$ 203,645
			DOT00440147CN.Replace Br. 00368 o/	_, 1, 2007	12, 51/2030	. 2,000,107			, 200,040
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Niantic River	6/1/2009	12/31/2020	\$ 1,683,910			\$ 14,411
			DOT00920612CNRehabilitation of Bridges						
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	03021 & 03022 carrying I-91 NB over US 5, Amtrak & Ferry St. (List 19F)	6/1/2009	12/31/2020				\$ 900
501	05001012/744	STANTEC CONSOLING SERVICES INC	Antiak & reny st. (Est 1517	0/1/2005	12/51/2020				\$ 500
			DOT01110119CN.Replacement of Bridge No.						
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	00990, Route 44 over Wappoquia Brook.	6/1/2009	12/31/2020				\$ 7,298
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Rehabilitation of Bridge #00507, Route 816 over Housatonic River.DOT00960193CN.	6/1/2009	12/31/2020				\$ 1,719
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$ 6,319
				-, -,					÷ 0,010
			Survey, Preliminary Design & Final Design						
DOT	00007010711		for the List 19F Bridge Rehabilitation	c /a /2000	42/24/2020				Ś 6.267
DOT	09DOT0127AA	STANTEC CONSULTING SERVICES INC	Program DOT01110119PE	6/1/2009	12/31/2020				\$ 6,267
			To perform Preliminary Design and Final						
			Design for the List 20 and 21 Bridge						
DOT	12DOT0107AA	STANTEC CONSULTING SERVICES INC	Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	\$ 936,320			\$ 10,889
			WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE BRIDGE (1900) OVER QUANADUCK COVER.						
DOT	12DOT0157AA	STANTEC CONSULTING SERVICES INC	DOT01703149CN	2/1/2012	12/31/2020	\$ 3,000,000			\$ 16,213
			DOT01160133CN. Replacement of Bridge #01018, Route 53 over Saugatuck River,						
DOT	13DOT0209AA	STANTEC CONSULTING SERVICES INC	Redding	5/1/2013	12/31/2020	\$ 2,000,000			\$ 7,000
			DOT01570083CN.Replacement of Bridge	0, 1, 2020		+ _//			+ .,
			#01023, Route 57 over West Branch of the						
DOT	13DOT0209AA	STANTEC CONSULTING SERVICES INC	Saugatuck River, Weston	5/1/2013	12/31/2020				\$ 772
			Rehabilitation of Bridge 00732, North						
			Avenue over Route 15 (Merritt Parkway),						
DOT	13DOT0209AA	STANTEC CONSULTING SERVICES INC	Westport List 22.DOT01580208CN	5/1/2013					\$ 2,449
DOT DOT	15DOT0019AA 15DOT0019AA	STANTEC CONSULTING SERVICES INC STANTEC CONSULTING SERVICES INC	DOT00830264PE DOT01060127PE	9/1/2014 9/1/2014		\$ 2,500,000			\$ 134,121 \$ 43,006
DOT	15D0T0019AA	STANTEC CONSULTING SERVICES INC	DOT01090122CN	9/1/2014					\$ 56,540
DOT	15DOT0019AA	STANTEC CONSULTING SERVICES INC	DOT01180169PE	9/1/2014					\$ 359,647
DOT	15D0T0272AA	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			\$ 1,569,070
			To perform Task Order Engineering Services	5, 1, 2015	12, 51/2030	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, 1,555,670
DOT	16DOT0067AA	STANTEC CONSULTING SERVICES INC	for Bridge and Structural Design for the Connecticut Department of Transportation DOT01703382PE	1/4/2016	12/31/2030	\$ 10,000,000			\$ 159,422
			To perform Task Order Engineering Services						
			for Bridge and Structural Design for the Connecticut Department of Transportation						
DOT	16DOT0067AA	STANTEC CONSULTING SERVICES INC	DOT01703383PE	1/4/2016	12/31/2030				\$ 14,317
				1					
DOT	08007035344		DOT03010156RS	7/4/2000	13/34/3000	ć 500.000			ć = 700
DOT	08DOT0252AA	STV INCORPORATED	Task #3 Bicycle Racks & Fire Safety Analysis DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE REHABILITATION	7/1/2008	12/31/2020	\$ 500,000			\$ 5,790
			PROGRAM, STATE PROJECT NOS. 73-174, 98-	0/1-1		a			
DOT	08DOT0231AA	STV INCORPORATED	101, 102-328, 131-197 & 82-299	3/10/2008	12/31/2030	\$ 2,604,500			\$ 41,315



Agency Contra										
Agency Contra						Total Contract	FY 17 General Fund	EV 17 Federal	FV 17	All Other
	ract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Payments	FY 17 Federal Fund Payments		ayments
			DOT03000150CN							
			To perform Engineering services for the upgrade of the netwrok infrastructure for							
			the Metro-North Railroad, New Haven Main							
DOT 11DO	OT0039AA	STV INCORPORATED	Line.	11/15/2010	12/31/2030	\$ 5,181,504			\$	65,277
			DOT03000178PE To perform Engineering services for the							
			upgrade of the netwrok infrastructure for							
			the Metro-North Railroad, New Haven Main							
DOT 11DO	OT0039AA	STV INCORPORATED	Line.	11/15/2010	12/31/2030				\$	8,775
			To perform Construction Engineering &							
			Inspection services for the replacement of							
DOT 14DO	DT0094AA	STV INCORPORATED	Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2030	\$ 25,201,770			¢ :	3,565,400
1400	J10034AA		To perform Preliminary Design and Final	10/13/2013	12/31/2030	\$ 23,201,770			, , ,	3,303,400
			Design for the List 22-25 Bridge							
DOT 14DO	OT0131AA	STV INCORPORATED	Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020	\$ 2,800,000			¢	156,137
1400	DIDIDIAA		To perform Preliminary Design and Final	11/25/2015	12/51/2020	÷ 2,600,000			Ý	150,157
			Design for the List 22-25 Bridge							
DOT 14DO	OT0131AA	STV INCORPORATED	Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020				Ś	275,790
1400	JIUIJIAA		DOT03010106CN (13033/43458) Component	11/23/2013	12/31/2020				Ş	273,790
DOT 15DO	OT0089AA	STV INCORPORATED	Changeout Shop	1/1/2015	12/31/2030	\$ 2,000,000			\$	283,729
			DOT04010011PE 17-2C							
			Extra work \$28,900 task order assignment							
			for CT Transit Hartford Bus Facility Parking							
DOT 15DO	OT0089AA	STV INCORPORATED	Lot Video Surveillance Design. DOT04010012PL-16-1B	1/1/2015	12/31/2030				\$	23,120
			CT Transit Hartford Bus Facility, task STV16-							
DOT 15DOT	DT0089AA	STV INCORPORATED	1B	1/1/2015	12/31/2030				\$	466,646
			DOT04010012PL-17-1C Extra Work for Option 4 Development,							
DOT 15DOT	OT0089AA	STV INCORPORATED	Hartford Facility Assessment.	1/1/2015	12/31/2030				s	30,000
			DOT0401011PE-Support CT Transit Hartford							
DOT 15DO	OT0089AA	STV INCORPORATED	Bus Facility-TO#2	1/1/2015	12/31/2030				\$	143,457
			DOT03010155CN To perform Construction							
			Engineering & Inspection services for the							
			installation of Station Platform Canopy at							
DOT 15DO	OT0132AA	STV INCORPORATED	the Metro-North Railroad Station in the City of Bridgeport	2/15/2015	12/31/2030	\$ 1,518,550			ć	465,663
1300	510132AA			2/13/2013	12/31/2030	\$ 1,518,550			Ş	403,003
			DOT03010144CN To perform Construction							
			Engineering & Inspection services for Power Upgrade Improvements to the New Haven							
DOT 15DOT	OT0265AA	STV INCORPORATED	Rail Yard Facilities.	7/1/2015	12/31/2030	\$ 1,154,010			\$	488,060
	OT0001AA	STV INCORPORATED	DOT03010088PE RR Shop upgrades	9/21/1992	12/31/2020				\$	13,330
			FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-							
			0231, CONST. LANES US1 STRATFORD TO							
DOT 94DO	AA8000TC	STV INCORPORATED	BRANFORD	5/1/1994	12/31/2020	\$ 5,734,080			\$	242,719
			DOT01380248PE.Provide a full interchange							
			on I-95 at Interchange 33 in Stratford by							
			constructing a new SB off-ramp and a new							
DOT 99DO	OT0023AA	STV INCORPORATED	NB on-ramp. Includes widening the existing NB off-ramp to two lanes	11/10/1999	12/31/2030	\$ 16,381,960			ć	447,893
9900	JTUUZSAA	STV INCORPORATED	FSC-0138-0221CN	11/10/1999	12/31/2030	\$ 10,381,900			Ş	447,695
			DESIGN, I-95 STRATFORD, BRIDGE NO.							
DOT	DT0023AA	STV INCORPORATED	00135, MOSES WHEELER, PROJECT NO 138-	11/10/1999	12/21/2020				¢	167 510
DOT 99DOT	010023AA	JIV INCORPORATED	221CN, PS005168-06, PS 5168 State	11/10/1993	12/31/2030				Ş	162,518
			DOT03000150CN To perform Construction							
			Engineering & Inspection services for							
			Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New							
DOT 14DO	DT0067AA	SYSTRA CONSULTING INC	Haven Mainline.	9/9/2013	12/31/2030	\$ 2,238,650			\$	269,855
			DOT03000178CN-Con Engineering & Inspection services for the installation of a							
			fiber optic network for the implementation							
			of the CCTV security and communication							
DOT 17DO	OT0129AA	SYSTRA CONSULTING INC	equipment for Metro-North Railroad at five rail stations.	3/6/2017	12/31/2030	\$ 2,056,450			¢	6,999
1/00	J.JILJAM			5/0/2017	12/31/2030	÷ 2,030,430			,	0,555
			DOT01720387CN To perform Construction							
			Engineering & Inspection services for the replacement of I-395 signing from I-95 to							
DOT 14DOT	OT0216AA	TECTONIC ENGINEERING & SURVEYING	the Massachusetts State line.	4/1/2014	12/31/2020	\$ 1,698,620			\$	51,908
			DOT01720388CN To perform Construction Engineering & Inspection services for the							
			replacement of I-395 signing from I-95 to							
DOT 14DO	OT0216AA	TECTONIC ENGINEERING & SURVEYING	the Massachusetts State line.	4/1/2014	12/31/2020				\$	37,589
DOT 1500	01015244	TECTONIC ENGINEEDING & CURVEVING	36-179; Route 8 Interchange 18 Derby ;	2/1/2015	12/21/2020	ć 2,000,200			s	694 205
DOT 15DOT	DT0152AA	TECTONIC ENGINEERING & SURVEYING	Construction Engineering & Inspection	3/1/2015	12/31/2030	\$ 2,909,280			>	684,305
			96-193; Bridge No. 00507, Newtown;							
	OT0152AA	TECTONIC ENGINEERING & SURVEYING	Construction Engineering and Inspection	3/1/2015	12/31/2030				\$	228,661
DOT 15DO			DOT00630702CN To perform Construction Engineering & Inspection for State Project							
DOT 15DO	1									
	DT0238AA	TECTONIC ENGINEERING & SURVEYING	Nos. 63-702 & 160-145	5/1/2015	12/31/2030	\$ 1,648,350			\$	37,622
	OT0238AA	TECTONIC ENGINEERING & SURVEYING	Nos. 63-702 & 160-145 DOT01600145CN To perform Construction	5/1/2015	12/31/2030	\$ 1,648,350			\$	37,622
DOT 15DO		TECTONIC ENGINEERING & SURVEYING	Nos. 63-702 & 160-145	5/1/2015	12/31/2030 12/31/2030	\$ 1,648,350			\$	37,622



	-			1						
						Total Contract	FY 17 General	D/ 47 Federal	5/ 47 AU	Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments	FY 17 All Fund Payr	
			32-130 To perform Construction							
			Engineering & Inspection services for the reconstruction of Route 31 in the Town of							
DOT	16DOT0118AA	TECTONIC ENGINEERING & SURVEYING	Coventry. FSC-0098-0093P	2/10/2016	12/31/2030	\$ 1,927,970			\$ 65	50,554
			DESIGN, RTE 80 FROM TWIN LAKES ROAD							
DOT	99DOT0013AA	TECTONIC ENGINEERING & SURVEYING	TO RTE 22, PS005147-04, PS 5147 PROJ 0098- 0093	9/1/1999	12/31/2020	\$ 1,305,410			¢	100
501	55501001544		RECONSTRUCTION OF ROUTE 31; R	5/1/1555	12/51/2020	Ş 1,505,410			Ŷ	100
DOT	03DOT0019AA	THE BSC GROUP-CONNECTICUT INC	INCLUDES FLATTENING OF CURVE. DOT00320130CN	8/1/2003	12/31/2030	\$ 1,460,020			s a	91,717
			RECONSTRUCTION OF ROUTE 31; R	-,-,	,,	-,,				,
DOT	03DOT0019AA	THE BSC GROUP-CONNECTICUT INC	INCLUDES FLATTENING OF CURVE. DOT00320130PE	8/1/2003	12/31/2030				\$ :	17,564
			STATE LEVEL DOCUMENTATION OF BRIDGE							
DOT	12DOT0123AA	THE LOUIS BERGER GROUP INC	#08028R IN NORWALK, CT DOT0300-0175PE	1/1/2012	12/31/2020	\$ 3,000,000			s	1,383
			STATE LEVEL DOCUMENTION OF BRIDGE # 08037R IN WESTPORT, CT.							
			THE LOUIS BERGER GROUP,INC.							
DOT	12DOT0123AA	THE LOUIS BERGER GROUP INC	DOT03010161PE CARRY OUT THE PHASE I ARCHAEOLOGICAL	1/1/2012	12/31/2020				\$	2,705
			SURVEY OF 34-36 LEIBERT ROAD HARTFORD							
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	CT LEVEL II HAER BR#518 @ INTERSECTION	4/1/2015	12/31/2030	\$ 3,000,000			\$ :	15,652
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	RT10 & RT322 IN SOUTHINGTON CT	4/1/2015	12/31/2030				\$	9,411
			PHASE 1 ARCH. ASSESSMENT & RECONN. SURVEY F/INTERSECTION IMPROVEMENTS							
			TO ROUTE 25 AT PECKS LANE IN NEWTOWN,							
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	CT PHASE 1/ARCH. ASSESSMENT & RECONN>	4/1/2015	12/31/2030				Ş :	16,201
			SURVEY F/ROUTES 34/490 & I-84 IN							
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	NEWTON	4/1/2015	12/31/2030				\$ 2	21,036
0.07			PHASE I CULTURAL RECOURSE ASSESSMENT	. /. /2015	10/01/0000					
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	RT 34 BALDWIN ROAD ORANGE	4/1/2015	12/31/2030				Ş :	12,982
			PHASE I CULTURAL RESOURCE ASSESSMENT AND RECONNAISSANCE SURVEY RT 6 @							
			COAL PIT HILL ROAD IN DANBURY, CT							
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	DOT00340324PE PHASE II ARCHAEOLOGICAL SURVEY IN	4/1/2015	12/31/2030				\$ :	14,601
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	REDDING DOT01160125PE	4/1/2015	12/31/2030				\$	7,407
DOT	15DOT0178AA	THE LOUIS BERGER GROUP INC	STATE-LEVEL DOCUMENTATION OF BRIDGE NO. 05489 IN GREENWICH, CT.	4/1/2015	12/31/2030				¢ .	12,635
501	ISDOTOTIONA			4/1/2015	12/51/2050				Υ.	12,035
			DOT01720451PE.nstallation of signs and pavement markings on locally owned and							
			maintained High Risk Rural Road (HRRR)							
DOT	14DOT0335AA	TIGHE & BOND INC	horizontal curves in District 2	2/1/2015	12/31/2030	\$ 5,000,000			\$ /	54,711
			DOT01740406PE. Installation of signs and pavement markings on locally owned and							
			maintained High Risk Rural Road (HRRR)							
DOT	14DOT0335AA	TIGHE & BOND INC	horizontal curves in District 4.	2/1/2015	12/31/2030				\$ 32	22,218
			Review, evaluate and adjust the yellow, red							
			and pedestrian clearance intervals of approximately 800 state-owned traffic							
DOT	14DOT0335AA	TIGHE & BOND INC	signals in District 1.DOT01710398PE	2/1/2015	12/31/2030				\$ 15	53,829
			DOT03000097PE To perform Railroad Bridge							
DOT	15DOT0219AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	Inspection of all bridges assigned by the Connecticut Department of Transportation.	5/11/2015	5/11/2019	\$ 3,811,610			\$ 1.75	56,955
			INCIDENTALS FOR BRIDGE NO. 02295							
DOT	00DOT0010AB	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT00580282CN PRELIMINARY AND FINAL DESIGN FOR	8/15/2000	12/31/2020	\$ 1,518,081			\$	8,020
DOT	00DOT0010AB	TRANSYSTEMS CORPORATION OF CONNECTICUT	BRIDGE NO. 02295 DOT01702003PE	8/15/2000	12/31/2020				\$ 2	21,262
			RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET							
			STATION							
DOT	06DOT0198AB	TRANSYSTEMS CORPORATION OF CONNECTICUT	100% STATE FUNDED.	4/3/2006	12/31/2020	\$ 832,811			\$	48,388
			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							
DOT	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	forecasting model. [FTA Oversight].	10/1/2012	12/31/2030	\$ 35,000,000			\$ 2:	13,861
			DOT00630713PL.I-91/I-84 Interchange							
			Improvement Study in Hartford for possible improvements to provide increased capacity							
DOT	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	and congestion relief.	10/1/2012	12/31/2030				\$ 19	96,190
			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.							
DOT	13DOT0052AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	State Project No. 63-644 SP	10/1/2012	12/31/2030				\$ 3,3	73,338
			To perform Task Order Statetwide bridge &							
			sign support inspection services for the Connecticut Department of Transportation.							
DOT	13DOT0286AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	DOT01703224PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 61	15,135



						Total Contract	FY 17 General Fund	FY 17 Federal	FY 17	All Other
Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	Payments	Fund Payments		Payments
			To perform Task Order Statetwide bridge &							
			sign support inspection services for the							
DOT	13DOT0286AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030				\$	414,887
			To porform Task Order Statestuide bridge 9							
			To perform Task Order Statetwide bridge & sign support inspection services for the							
DOT	12007028644	TRANSYSTEMS CORPORATION OF CONNECTICUT	Connecticut Department of Transportation. DOT01703226PE	7/9/2012	12/21/2020				ś	20 412
001	13DOT0286AA		DOT01703413PE.To perform Task Order	7/8/2013	12/31/2030				Ş	29,412
			Statewide Bridge and Sign Support Inspection Services for the Connecticut							
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	Department of Transportation	9/1/2016	12/31/2030	\$ 16,000,000			\$	1,302,347
			DOT01703414PE.To perform Task Order Statewide Bridge and Sign Support							
			Inspection Services for the Connecticut							
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	Department of Transportation DOT01703415PE.To perform Task Order	9/1/2016	12/31/2030				\$	478,003
			Statewide Bridge and Sign Support							
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	Inspection Services for the Connecticut Department of Transportation	9/1/2016	12/31/2030				ś	165,711
501	100010210,00		DOT01703416PE.To perform Task Order	5/1/2010	12/31/2030				Ť	105,711
			Statewide Bridge and Sign Support Inspection Services for the Connecticut							
DOT	16DOT0248AA	TRANSYSTEMS CORPORATION OF CONNECTICUT	Department of Transportation	9/1/2016	12/31/2030				\$	2,840
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01520070RW DOT01702145RW	6/1/2015 6/1/2015	12/31/2030 12/31/2030	\$ 8,000,000			\$ \$	330 5,014
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	DOT01702058PE	10/1/2015	11/1/2020	\$ 11,000,000			\$	2,866
DOT	06DOT0236AA	TRC ENVIRO CONSULT INC	DOT03000137CN Assn: 3926, Task 620/620, EMU/CSR Shop Improvements	10/1/2006	11/1/2020				¢	144
DOT	06DOT0236AA 06DOT0236AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT03010078CN, On-call task	10/1/2006	11/1/2020 11/1/2020				\$ \$	144 986
DOT	06DOT0236AA		DOT03010078PE, On-Call Task Assignment #3703	10/1/2006	11/1/2020				ś	1,299
501		TRC ENVIRO CONSULT INC	#3703 ENVIRONMENTAL ON-CALL TASK	10/1/2006	11/1/2020				\$	1,299
DOT DOT	06DOT0236AA 08DOT0294AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01702309PE ASSN 3661 DOT00950212RW	10/1/2006 5/1/2008	11/1/2020 12/31/2020	\$ 12,000,000			\$ \$	2,054
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00260120PE	10/1/2011	12/31/2020	\$ 12,000,000			\$ \$	90
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00420310CN	10/1/2011	12/31/2020				\$	101
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00420310PE DOT00830259CN	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ \$	278 303
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT00920612CN	10/1/2011	12/31/2020				\$	630
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00920668PE DOT01080174PE	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ \$	94 52
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01080178CN	10/1/2011	12/31/2020				\$	77
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01420148CN DOT01450099CN	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ \$	69 48
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01702309PE	10/1/2011	12/31/2020				\$	14
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01703077PE DOT01703304CN	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ \$	94 1,421
DOT	12DOT0035AA	TRC ENVIRO CONSULT INC	DOT01710305CN	10/1/2011	12/31/2020				\$	94
DOT DOT	12DOT0223AA 12DOT0223AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00830259CN DOT01703008CN	5/1/2012 5/1/2012	12/31/2020 12/31/2020	\$ 10,000,000			\$ \$	1,940 35,050
DOT	12DOT0223AA	TRC ENVIRO CONSULT INC	DOT03010124CN	5/1/2012	12/31/2020				\$	9,175
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00150363CN DOT00170183RW	6/1/2015 6/1/2015	12/31/2030 12/31/2030	\$ 8,000,000			\$ \$	572 633
DOT	15D0T0225AA	TRC ENVIRO CONSULT INC	DOT00250144CN	6/1/2015	12/31/2030				\$	1,806
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00310131PE DOT00430130CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	174 1,973
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	D0T00440152CN	6/1/2015	12/31/2030				\$	1,373
DOT DOT	15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00580332PE DOT00630653PE	6/1/2015	12/31/2030 12/31/2030				\$ \$	1,551
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC	D0T00630695CN	6/1/2015 6/1/2015	12/31/2030				\$ \$	1,908 2,030
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00630699PE	6/1/2015	12/31/2030				\$	5,595
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00630705PE DOT00680211CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	477 56
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00880187PE	6/1/2015	12/31/2030				\$	410
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT00920669CN DOT00920678CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	1,222 439
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT00940252PE	6/1/2015	12/31/2030				\$	1,691
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01020295PE DOT01030247CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	2,699 3,728
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01030269RW	6/1/2015	12/31/2030				\$	192
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01080170PE DOT01080185PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030		-		\$ \$	1,853 1,526
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01090172CN	6/1/2015	12/31/2030				\$	119
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01110119CN DOT01110121CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	590 5,750
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01180166CN	6/1/2015	12/31/2030				\$	173
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01310205PE DOT01350301PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	1,099 1,744
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01480206PE	6/1/2015	12/31/2030				\$	3,785
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01500131RW DOT01550169CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	5,185 629
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01630196PE	6/1/2015	12/31/2030				\$	95
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01701387PE DOT01701877CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	173 16,675
DOT	15D0T0225AA 15D0T0225AA	TRC ENVIRO CONSULT INC	DOT01701877CN DOT01702815PE	6/1/2015	12/31/2030				\$	22
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01703155RW	6/1/2015	12/31/2030		-		\$	17,956
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01703231PE DOT01703234PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	4,130 993
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01710390CN	6/1/2015	12/31/2030				\$	1,601
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01720435PE DOT01720436PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	2,672 2,154
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01720446PE	6/1/2015	12/31/2030				\$	1,159
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01720447PE DOT01730420CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	1,107 347
	1-3001022366			0/1/2013	12/31/2030		ι		17	547



Agona	Contract iii	fundior	Description	Decis D i	Furlantia P i	Total Contract	FY 17 General Fund	FY 17 Federal	FY 17 All Other
Agency DOT	Contract # 15DOT0225AA	Supplier TRC ENVIRO CONSULT INC	Description DOT01730430CN	Begin Date 6/1/2015	Expiration Date 12/31/2030	Amount	Payments	Fund Payments	Fund Payments \$ 762
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT01730456CN	6/1/2015	12/31/2030				\$ 1,266
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIRO CONSULT INC TRC ENVIRO CONSULT INC	DOT01740381CN DOT02000006CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 590 \$ 1,472
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT02000008CN	6/1/2015	12/31/2030				\$ 1,472
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT03010040RW	6/1/2015	12/31/2030				\$ 6,935
DOT	15DOT0225AA	TRC ENVIRO CONSULT INC	DOT03010088PE	6/1/2015	12/31/2030	4 40 000 000			\$ 347
DOT DOT	16DOT0083AA 04DOT0012AA	TRC ENVIRO CONSULT INC TRC ENVIROMENTAL CORPORATION	DOT01702864PE DOT01701269CN	3/1/2016 7/1/2004	12/31/2030 12/31/2022				\$ 7,001 \$ 44
501	040010012001		DOT01702145RW	1/1/2001	12/51/2022	<i>, ,,,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,			ý ii
			MOVED BALANCE DUE TO						
DOT DOT	04DOT0012AA 04DOT0012AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	NEW SID 12518 DOT03000123PE	7/1/2004 7/1/2004	12/31/2022 12/31/2022				\$ 2,130 \$ 11
DOT	04D0T0012AA	TRC ENVIRONMENTAL CORPORATION	DOT04030002PE	7/1/2004	12/31/2022				\$ 105
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT04140019CN	7/1/2004	12/31/2022				\$ 132
DOT	06DOT0236AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT04140019CN DOT00070187CN	10/1/2006	11/1/2020	\$ 11,000,000			\$ 308 \$ 15,172
DOT DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT00070187CN DOT00930208PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 15,172 \$ 2,490
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01520070RW	6/1/2015	12/31/2030				\$ 3,317
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01702145RW	6/1/2015	12/31/2030				\$ 12,022
DOT DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT041400680P DOT00350190CN	3/1/2016 7/1/2004	12/31/2030 12/31/2022				\$ 23,157 \$ 176
DOT	04DOT0012AA 04DOT0012AA	TRC ENVIRONMENTAL CORPORATION	DOT00510260PE	7/1/2004	12/31/2022	-			\$ 16
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00790215RW	7/1/2004	12/31/2022				\$ 1,119
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00810083RW	7/1/2004	12/31/2022				\$ 235
DOT DOT	04DOT0012AA 04DOT0012AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00890116PE DOT00920522RW	7/1/2004 7/1/2004	12/31/2022 12/31/2022				\$ 206 \$ 445
DOT	04D0T0012AA 04D0T0012AA	TRC ENVIROMENTAL CORPORATION	DOT00920522RW DOT00920531RW	7/1/2004	12/31/2022				\$ 445
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT00920532RW	7/1/2004	12/31/2022				\$ 5,200
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01510273RW	7/1/2004	12/31/2022				\$ 2,384
DOT DOT	04DOT0012AA 04DOT0012AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01620147CN DOT01701387PE	7/1/2004 7/1/2004	12/31/2022 12/31/2022				\$ 311 \$ 14
DOT	04D0T0012AA	TRC ENVIROMENTAL CORPORATION	DOT01701387PE	7/1/2004	12/31/2022				\$ 100
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	7/1/2004	12/31/2022				\$ 4,849
			DOT01710305RW	= /+ /2000 +	10/01/0000				
DOT DOT	04DOT0012AA 04DOT0012AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	NEW PO DUE TO NEW ACTIVITY DOT03010039CN	7/1/2004 7/1/2004	12/31/2022 12/31/2022				\$ 736 \$ 456
DOT	04D0T0012AA	TRC ENVIRONMENTAL CORPORATION	D0T03010054CN	7/1/2004	12/31/2022				\$ 56
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03010078PE	7/1/2004	12/31/2022				\$ 328
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	DOT03010088PE	7/1/2004	12/31/2022				\$ 6,471
DOT DOT	04DOT0012AA 04DOT0012AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT03020007PE DOT03100020RW	7/1/2004 7/1/2004	12/31/2022 12/31/2022				\$ 116 \$ 1,070
DOT	04D0T0012AA	TRC ENVIRONMENTAL CORPORATION	FSO-0092-0426P	7/1/2004	12/31/2022				\$ 885
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	FSO-0106-0116R	7/1/2004	12/31/2022				\$ 977
DOT	04DOT0012AA	TRC ENVIROMENTAL CORPORATION	FSO-0156-0170R	7/1/2004	12/31/2022				\$ 450
DOT DOT	04DOT0012AA 06DOT0236AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	FSO-0301-0086P DOT00830246PE	7/1/2004 10/1/2006	12/31/2022 11/1/2020				\$ 252 \$ 273
DOT	06D0T0236AA	TRC ENVIROMENTAL CORPORATION	DOT00880160CN	10/1/2006	11/1/2020				\$ 1,086
DOT	06DOT0236AA		DOT01200086CN DOT03010038PE Traction Power System	10/1/2006	11/1/2020				\$ 2,081 \$ 310
DOT DOT	06DOT0236AA 06DOT0236AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	NHRY ASSN: 3736 Task 310 ENVIRONMENTAL ON-CALL TASK 01180155CN ASSN 3650	10/1/2006	11/1/2020				\$ 310 \$ 451
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	ENVIRONMENTAL ON-CALL TASK DOT00340324PE ASSN 3643	10/1/2006	11/1/2020				\$ 200
DOT	06DOT0236AA	TRC ENVIROMENTAL CORPORATION	ENVIRONMENTAL ON-CALL TASK DOT03010097CN ASSN 3686	10/1/2006	11/1/2020				\$ 7,892
DOT	06D0T0236AA	TRC ENVIRONMENTAL CORPORATION	FSO-0092-0522P	10/1/2006	11/1/2020				\$ 1,200
DOT	08DOT0294AA	TRC ENVIROMENTAL CORPORATION	DOT00420292RW	5/1/2008	12/31/2020				\$ 100
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00150363CN	10/1/2011	12/31/2020				\$ 80
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00150363PE DOT00250144PE	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ 13 \$ 758
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00420310CN	10/1/2011	12/31/2020				\$ 669
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00420316PE	10/1/2011	12/31/2020				\$ 124
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00600153CN DOT00630694PE	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ 48 \$ 74
DOT	12DOT0035AA	TRE ENVIROMENTAL CORPORATION	DOT00680211PE	10/1/2011	12/31/2020				\$ 74
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT00760219CN	10/1/2011	12/31/2020				\$ 248
DOT DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00870143CN	10/1/2011	12/31/2020				\$ 3 ¢ 02
DOT	12DOT0035AA 12DOT0035AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00920612CN DOT00920669PE	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ 93 \$ 95
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01030263CN	10/1/2011	12/31/2020				\$ 22
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01040167CN	10/1/2011	12/31/2020				\$ 50
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01310197CN DOT01370155CN	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ 155 \$ 60
DOT	12D0T0035AA 12D0T0035AA	TRC ENVIROMENTAL CORPORATION	DOT01370155CN DOT01510257CN	10/1/2011	12/31/2020				\$ 60 \$ 8
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01520157PE	10/1/2011	12/31/2020				\$ 111
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	10/1/2011	12/31/2020				\$ 76
DOT DOT	12DOT0035AA 12DOT0035AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01702815PE DOT01703078PE	10/1/2011 10/1/2011	12/31/2020 12/31/2020				\$ 102 \$ 290
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01710367CN	10/1/2011	12/31/2020				\$ 250
DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT01710373PE	10/1/2011	12/31/2020				\$ 149
DOT DOT	12DOT0035AA	TRC ENVIROMENTAL CORPORATION	DOT03010092CN	10/1/2011	12/31/2020				\$ 44 \$ 1,316
DOT	12DOT0035AA 12DOT0223AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT03010155CN DOT00830259CN	10/1/2011 5/1/2012	12/31/2020 12/31/2020				\$ 1,316 \$ 6,978
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00830259PE	5/1/2012	12/31/2020				\$ 407
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT00920522CN	5/1/2012	12/31/2020				\$ 5,344
DOT DOT	12DOT0223AA 12DOT0223AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00920531CN DOT00920532CN	5/1/2012 5/1/2012	12/31/2020 12/31/2020				\$ 29,453 \$ 643
DOT	12D0T0223AA 12D0T0223AA	TRC ENVIROMENTAL CORPORATION	DOT01020232CN DOT01020278CN	5/1/2012	12/31/2020				\$ 643
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01150117CN	5/1/2012	12/31/2020				\$ 361
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT01701877CN	5/1/2012	12/31/2020				\$ 26,754
DOT DOT	12DOT0223AA 12DOT0223AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01702864PE DOT01703008CN	5/1/2012 5/1/2012	12/31/2020 12/31/2020				\$ 74 \$ 14,052
DOT	12D0T0223AA 12D0T0223AA	TRC ENVIROMENTAL CORPORATION	DOT01703138PE	5/1/2012	12/31/2020				\$ 14,052 \$ 4,569
DOT									



Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Total Contract Amount	FY 17 General Fund Payments	FY 17 Federal Fund Payments	FY 17 All Other Fund Payments
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020				\$ 508
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT03010047PE	5/1/2012	12/31/2020				\$ 9,443
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT03010088PE Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020				\$ 522
			DOT03010106CN NEW FUND/SID 13033-43000 PER CG						
DOT DOT	12DOT0223AA 12DOT0223AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	1/3/2014 DOT03010121CN	5/1/2012 5/1/2012	12/31/2020 12/31/2020				\$ 195 \$ 917
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT03010124CN	5/1/2012	12/31/2020				\$ 16,785
DOT	12DOT0223AA	TRC ENVIROMENTAL CORPORATION	DOT03010144CN	5/1/2012	12/31/2020				\$ 919
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00070182CN DOT00140179CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 23,159 \$ 1,249
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00150363CN	6/1/2015	12/31/2030				\$ 1,438
DOT DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00150372PE DOT00170183RW	6/1/2015	12/31/2030 12/31/2030		-		\$ 4,090 \$ 130
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00250144CN	6/1/2015 6/1/2015	12/31/2030				\$ 130 \$ 1,259
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00260120CN	6/1/2015	12/31/2030				\$ 50
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00310131PE DOT00350194CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 2,405 \$ 585
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00350194PE	6/1/2015	12/31/2030				\$ 88
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00360184RW	6/1/2015	12/31/2030				\$ 345
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00420304CN DOT00430130CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 805 \$ 13,509
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00440152CN	6/1/2015	12/31/2030				\$ 464
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00590163CN	6/1/2015	12/31/2030				\$ 696
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00610151PE DOT00610152PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030		-		\$ 5,037 \$ 1,553
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630653PE	6/1/2015	12/31/2030				\$ 2,767
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630692CN	6/1/2015	12/31/2030		-		\$ 2,223
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00630692PE DOT00630695CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030		1		\$ 2,234 \$ 43
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630699PE	6/1/2015	12/31/2030				\$ 2,272
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00630704CN DOT00630704PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 4,996 \$ 230
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630705PE	6/1/2015	12/31/2030				\$ 2,485
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00630707PE	6/1/2015	12/31/2030				\$ 3,318
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00630708PE DOT00650112CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030	_	-		\$ 6,715 \$ 1,094
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00800129PE	6/1/2015	12/31/2030				\$ 1,044
DOT DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00800130PE	6/1/2015	12/31/2030		-		\$ 2,149
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00830259CN DOT00920647PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 26,924 \$ 6,439
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00920668CN	6/1/2015	12/31/2030				\$ 1,183
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00920669CN DOT00920678CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 1,500 \$ 7,330
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00930200PE	6/1/2015	12/31/2030				\$ 799
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00940252CN	6/1/2015	12/31/2030				\$ 1,396
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00940252PE DOT00950248CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 339 \$ 337
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT00960203CN	6/1/2015	12/31/2030				\$ 1,049
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01020295PE	6/1/2015	12/31/2030				\$ 113
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01020333CN DOT01020357PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 1,270 \$ 2,188
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01030247CN	6/1/2015	12/31/2030				\$ 11,761
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01080170PE DOT01080185PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030		-		\$ 1,504 \$ 3,212
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01090172CN	6/1/2015	12/31/2030				\$ 8,955
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01110121CN	6/1/2015	12/31/2030				\$ 27,198
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01180167CN DOT01300180PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 898 \$ 684
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01310205CN	6/1/2015	12/31/2030				\$ 2,436
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01310205PE	6/1/2015	12/31/2030		-		\$ 1,621
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01330097PE DOT01350301PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 1,637 \$ 3,140
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01350326CN	6/1/2015	12/31/2030				\$ 769
DOT DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01350329PE DOT01370158PE	6/1/2015	12/31/2030				\$ 769
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01370158PE DOT01380221CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030			1	\$ 799 \$ 12,422
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01380245PE	6/1/2015	12/31/2030				\$ 4,064
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01380248PE DOT01440191CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 6,947 \$ 679
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01440191CN DOT01480206CN	6/1/2015	12/31/2030				\$ 234
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01480206PE	6/1/2015	12/31/2030				\$ 1,523
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01500131RW DOT01550169CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030		1	+	\$ 21,327 \$ 1,284
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01580211PE	6/1/2015	12/31/2030			L	\$ 14,702
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01580213PE DOT01590188PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 4,398 \$ 764
DOT	15D0T0225AA 15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01600147PE	6/1/2015	12/31/2030		1	1	\$ 764
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01620145CN	6/1/2015	12/31/2030				\$ 5,526
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01630196PE DOT01701387PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 2,530 \$ 7,695
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT017013877CN	6/1/2015	12/31/2030				\$ 59,875
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703064PE	6/1/2015	12/31/2030				\$ 3,330
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01703155RW DOT01703231PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030			+	\$ 86,390 \$ 9,032
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703234PE	6/1/2015	12/31/2030				\$ 528
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01703362PE	6/1/2015	12/31/2030				\$ 7,436
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01703369CN DOT01710304CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ 624 \$ 2,183
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710304PE	6/1/2015	12/31/2030				\$ 7,582
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710373CN	6/1/2015	12/31/2030				\$ 402
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01710390CN DOT01710393PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030		1	+	\$ 2,431 \$ 503
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710394PE	6/1/2015	12/31/2030				\$ 6,022



Access:	Contract #	Supelier	Description	Daria Data	Fundamental Proto	Total Contract	FY 17 General Fund	FY 17 Federal		.7 All Other
Agency DOT	Contract # 15DOT0225AA	Supplier TRC ENVIROMENTAL CORPORATION	Description DOT01710404CN	Begin Date 6/1/2015	Expiration Date 12/31/2030	Amount	Payments	Fund Payments	\$	Payments 225
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710404PE	6/1/2015	12/31/2030				\$	691
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01710406CN	6/1/2015	12/31/2030				\$	461
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01710418CN DOT01710431CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	3,974 4,659
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720342CN	6/1/2015	12/31/2030				\$	4,033
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720435PE	6/1/2015	12/31/2030				\$	164
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720436PE	6/1/2015	12/31/2030				\$	1,066
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720439CN	6/1/2015	12/31/2030				\$	2,786
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01720446CN DOT01720446PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	1,477 2,382
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720447CN	6/1/2015	12/31/2030				\$	765
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720447PE	6/1/2015	12/31/2030				\$	2,946
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720460CN	6/1/2015	12/31/2030				\$	2,162
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01720460PE	6/1/2015	12/31/2030				\$	2,875
DOT DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01730420CN DOT01730430CN	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	211 1,913
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730451PE	6/1/2015	12/31/2030				\$	1,624
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730456CN	6/1/2015	12/31/2030				\$	2,359
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730463PE	6/1/2015	12/31/2030				\$	4,971
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01730464PE	6/1/2015	12/31/2030				\$	4,435
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740380PE	6/1/2015	12/31/2030				\$ \$	7,918
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01740391PE DOT01740392PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				Ş Ş	3,554 7,563
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740402PE	6/1/2015	12/31/2030				Ś	4,464
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT01740407PE	6/1/2015	12/31/2030				\$	10,309
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT02000006CN	6/1/2015	12/31/2030				\$	4,183
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03000175PE	6/1/2015	12/31/2030				\$	1,127
DOT DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT03000186PE DOT03010040RW	6/1/2015	12/31/2030				\$ ¢	13,365
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010040RW DOT03010088PE	6/1/2015 6/1/2015	12/31/2030 12/31/2030				\$ \$	1,217 29,386
DOT	15D0T0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010144CN	6/1/2015	12/31/2030				\$	5,075
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010170CN	6/1/2015	12/31/2030				\$	1,199
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010170PE	6/1/2015	12/31/2030				\$	896
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010172CN	6/1/2015	12/31/2030				\$	265
DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010176RW	6/1/2015	12/31/2030				\$	1,381
DOT DOT	15DOT0225AA	TRC ENVIROMENTAL CORPORATION	DOT03010180PE DOT03010181PE	6/1/2015	12/31/2030 12/31/2030				\$ \$	4,166 3,996
DOT	15DOT0225AA 15DOT0225AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT03020022PE	6/1/2015 6/1/2015	12/31/2030				ې \$	2,295
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00630644PL	3/1/2015	12/31/2030				\$	2,405
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00770234CN	3/1/2016	12/31/2030				\$	26,272
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00830259CN	3/1/2016	12/31/2030				\$	18,693
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT00920522CN	3/1/2016	12/31/2030				\$	87,434
DOT DOT	16DOT0083AA 16DOT0083AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT00920531CN DOT00920639CN	3/1/2016 3/1/2016	12/31/2030 12/31/2030				\$ \$	217,571 8,427
DOT	16D0T0083AA	TRC ENVIROMENTAL CORPORATION	DOT01280152CN	3/1/2010	12/31/2030				\$	7,797
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380221CN	3/1/2016	12/31/2030				\$	25,810
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380245PE	3/1/2016	12/31/2030				\$	5,965
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01380248PE	3/1/2016	12/31/2030				\$	231,145
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01420146CN	3/1/2016	12/31/2030				\$	25,819
DOT DOT	16DOT0083AA 16DOT0083AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT01701877CN DOT01702864PE	3/1/2016 3/1/2016	12/31/2030 12/31/2030				\$ \$	102,313 139,640
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01703008CN	3/1/2010	12/31/2030				\$	549,035
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01710390CN	3/1/2016	12/31/2030				\$	25,500
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01730456CN	3/1/2016	12/31/2030				\$	41,255
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT01740388CN	3/1/2016	12/31/2030				\$	54,105
DOT DOT	16DOT0083AA 16DOT0083AA	TRC ENVIROMENTAL CORPORATION TRC ENVIROMENTAL CORPORATION	DOT03010088PE DOT03010121CN	3/1/2016 3/1/2016	12/31/2030 12/31/2030				\$ \$	4,237 34,853
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010124CN	3/1/2016	12/31/2030				ې \$	26,829
DOT	16D0T0083AA	TRC ENVIROMENTAL CORPORATION	DOT03010144CN	3/1/2016	12/31/2030				\$	109,946
DOT	16DOT0083AA	TRC ENVIROMENTAL CORPORATION	DOT04020002CN	3/1/2016	12/31/2030				\$	30,269
DOT	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	\$ 16,872,984			\$	720,113
DOT	09DOT0134AA	URBAN ENGINEERS INC	Construction Engineering and Inspection Services, State Project No. 301-121, for construction central distribution warehouse DOT01730421CN CONSTRUCTION	8/1/2009	12/31/2030				\$	616,942
DOT	12DOT0235AA	URBAN ENGINEERS INC	ENGINEERING & INSPECTION, BEAM END REPAIRS DOT03010124CN MOW Facility-New Haven	4/1/2012	12/31/2020	\$ 3,000,000			\$	5,943
DOT	12DOT0235AA	URBAN ENGINEERS INC	Construction Engineering & Inspection DOT03010157CN Construction and	4/1/2012	12/31/2020				\$	478,717
DOT	12DOT0235AA	URBAN ENGINEERS INC	Inspection Stamford Transportation Station Project 63-670; C 4d;NEW;CE & IS; New Britain-Hartford Busway in the City of	4/1/2012	12/31/2020				\$	163,430
DOT	12DOT0246AA	URBAN ENGINEERS INC	Hartford. (busway) To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District	4/1/2012	12/31/2020				\$	1,399
DOT	14DOT0002AA 14DOT0200AA	URBAN ENGINEERS INC URBAN ENGINEERS INC	2. 04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	7/9/2013 3/12/2014	12/31/2020 12/31/2030				\$ \$	202,523
DOT	14DOT0200AA	URBAN ENGINEERS INC	128-152, Task Order - Removal of Oil Tanks at Maintenance Facility in Simbsbury	3/12/2014	12/31/2030				\$	75,743
DOT	14DOT0200AA	URBAN ENGINEERS INC	174-388, Task Order Removal of Oil Tanks in Maintenance Facilities in Farmington and Waterbury	3/12/2014	12/31/2030				\$	114,924
DOT	14DOT0200AA	URBAN ENGINEERS INC	95-251; Task Order; removal of underground oil storage tanks at maintenance facility in New Mllford	3/12/2014	12/31/2030				\$	8,893



							FY 17 General			
Agonau	Contract #	Supplier	Description	Desin Date	European Data	Total Contract	Fund	FY 17 Federal		7 All Other
Agency	Contract #	Supplier	Description To perform Construction Engineering &	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund	Payments
			Inspection services for the Rocky Hill							
			Maintenance facility, State Project No. 118-							
DOT	15DOT0214AA	URBAN ENGINEERS INC	167	4/15/2015	12/31/2030	\$ 3,620,100			\$	1,424,215
			103-247 Inspection Services - Construction							
DOT	4600000000000	URBAN ENGINEERS INC	of a New Pomfret Maintenance Facility Pomfret.	2/10/2016	12/31/2030	ć <u>4 000</u> 000			Ś	500.024
001	16DOT0130AA	ORBAN ENGINEERS INC	Fonnet.	2/10/2016	12/51/2050	\$ 1,993,090			Ş	500,821
			111-121 To perform Construction							
			Engineering & Inspection services for the							
DOT	16DOT0130AA	URBAN ENGINEERS INC	Pomfret & Occum Maintenance facilities.	2/10/2016	12/31/2030				\$	489,030
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703308OP Shoreline East Marketing	8/1/2011	12/31/2016	\$ 19,602,486		-	\$	17,657
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703352OP Shoreline East MKTG/CS	8/1/2011	12/31/2016				s	102,018
DOT	120010012AA	UNS CORFORATION ALS	DESIGN; FSC-0092-0532 PS005194-07, PS	8/1/2011	12/31/2010				Ş	102,018
			5194, PROJ 0092-0532, NEW HAVEN							
DOT	00DOT0003AA	URS CORPORATION AES	HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$ 50,353,585			\$	560,556
			DESIGN; FSC-0092-0532 PS005194-07, PS							
			5194, PROJ 0092-670 CN							
DOT	00DOT0003AA	URS CORPORATION AES	, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030				\$	226,630
DOT	03DOT0069AB	URS CORPORATION AES	DOT03000125CN	10/29/2003		\$ 582,840			\$	31,726
-			DOT03010072CN (12062/22102)			<i>y</i> ,,			Ŧ	
			Transportation, Electric Traction System,							
DOT	04DOT0057AB	URS CORPORATION AES	State Project	5/3/2004	12/31/2030	\$ 5,574,320			\$	62,355
			DOT03010072CN (13033/41390)	1				1		
DOT	04DOT0057AB	URS CORPORATION AES	Transportation, Electric Traction System, State Project	5/3/2004	12/31/2030				s	365,092
	01003/AB		DOT01710305PE DESIGN, N.BHTFD	5/ 5/ 2004	12/31/2030			1	ľ	303,092
DOT	06DOT0273AA	URS CORPORATION AES	BUSWAY FINAL DESIGN Activity PE0100	2/1/2007	12/31/2030	\$ 6,108,000			\$	54,842
l			TSB Bond, Feasibility Study, Danbury Branch-						Ι.	
DOT	08DOT0056AB	URS CORPORATION AES	Electrification, State Project No. 302-0008	12/1/2002	12/31/2020	\$ 1,819,574			\$	235
DOT	08007010240	URS CORPORATION AES	DOT01060116PE DESIGN, New Haven Line Traction Power 12	A/1/1000	12/21/2020	\$ 9.405.486			s	17 400
DOT	08DOT0102AB	UND CORPORATION ALS	Traction Power 12 DOT01730184PE DESIGN, New Haven Line	4/1/1990	12/31/2030	\$ 9,405,486		+	Ş	17,488
DOT	08DOT0102AB	URS CORPORATION AES	Traction Power 12	4/1/1990	12/31/2030				Ś	768,308
-				., _,					Ť	,
			DOT01350301CN. Project involves PE for 5							
DOT	09DOT0205AA	URS CORPORATION AES	RR o/passes in the City of Stamford	7/15/2009	12/31/2030	\$ 9,529,600			\$	60,712
			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							
DOT	09DOT0205AA	URS CORPORATION AES	Manhattan St.	7/15/2009	12/31/2030				\$	158,785
			Feasibility study and Engineering Services							
			for Metro-North Railroad Bridges in							
			Stamford, State Project No. 135-301. 100%							
DOT	09DOT0205AA	URS CORPORATION AES	State Stamford Yard Catenary Improvement	7/15/2009	12/31/2030				\$	1,205,963
DOT	09DOT0205AA	URS CORPORATION AES	Including Track 7.DOT03010163PE	7/15/2009	12/31/2030				Ś	53,575
				., _0, _000					-	
			Construction Engineering & Inspection for							
			the Union and State Street Station Upgrades,							
DOT	10DOT0226AA	URS CORPORATION AES URS CORPORATION AES	New Haven. State Project No. 301-0078	4/26/2010					\$	629
DOT DOT	12DOT0012AA 12DOT0012AA	URS CORPORATION AES	DOT01703111OP Statewide TDM DOT01703112OP Statewide TDM	8/1/2011 8/1/2011	12/31/2016 12/31/2016	\$ 19,602,486		-	\$ \$	38,324 24,502
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703113OP Telecommute CT	8/1/2011					\$	8,422
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703114OP Telecommute CT	8/1/2011					\$	5,384
DOT	12DOT0012AA	URS CORPORATION AES	DOT017031200P Statewide TDM NY/NJ/CT	8/1/2011	12/31/2016				\$	351,973
DOT	12DOT0012AA	URS CORPORATION AES	DOT017031210P Statewide Greater CT	8/1/2011	12/31/2016				\$	225,032
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703122OP Telecommute NY/NJ/CT	8/1/2011	12/31/2016				\$	29,674
DOT	120010012AA	UNS CORFORATION ALS	DOTOT/031220F Telecommute wi/hb/ci	8/1/2011	12/31/2010				Ş	29,074
DOT	12DOT0012AA	URS CORPORATION AES	DOT01703123OP Telecommute Greater CT	8/1/2011	12/31/2016				\$	18,972
			CENTRAL CONNECTICUT RAIL STUDY							
DOT	12DOT0031AA	URS CORPORATION AES	DOT01710366PL	12/1/2011	12/31/2020	\$ 3,000,000			\$	54,194
			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							
DOT	14DOT0058AA	URS CORPORATION AES	Stamford and the Town of New Canaan	8/15/2013	12/31/2030	\$ 10,152,627			\$	1,818,472
			135-304 To perform Construction							
			Engineering and Inspection services for	1				1		
			safety improvements, resurfacing,							
			enhancements, and bridge improvements	1				1		
			on the Merritt Parkway in the City of						Ι.	
DOT	14DOT0058AA	URS CORPORATION AES	Stamford and the Town of New Canaan	8/15/2013	12/31/2030				\$	26,504
			135-316 To perform Construction							
			Engineering and Inspection services for	1				1		
			safety improvements, resurfacing,							
			enhancements, and bridge improvements	1				1		
DOT			on the Merritt Parkway in the City of	0/1						
DOT	14DOT0058AA	URS CORPORATION AES	Stamford and the Town of New Canaan	8/15/2013	12/31/2030				\$	25,467
			303-0007 To perform Construction							
			Engineering and Inspection services for							
			safety improvements, resurfacing,	1				1		
			enhancements, and bridge improvements							
		URS CORPORATION AES	on the Merritt Parkway in the City of Stamford and the Town of New Canaan	L	12/31/2030			1		
DOT	14DOT0058AA			8/15/2013					Ś	110,630



							1	1		
							FY 17 General			
Agency	Contract #	Supplier	Description	Bogin Date	Expiration Date	Total Contract Amount	Fund Payments	FY 17 Federal Fund Payments		7 All Other Payments
Agency	contract #	Supplier	Description	begin bate	Expiration Date	Anount	rayments	Tunu Tayments	Tunu	rayments
			89-125 To perform Construction Engineering							
			and Inspection services for safety improvements, resurfacing, enhancements,							
			and bridge improvements on the Merritt							
DOT	14DOT0058AA	URS CORPORATION AES	Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030				Ś	29,268
	14001003044			0/15/2015	12/51/2050				Ŷ	25,200
			89-126 To perform Construction Engineering							
			and Inspection services for safety improvements, resurfacing, enhancements,							
			and bridge improvements on the Merritt							
DOT	14DOT0058AA	URS CORPORATION AES	Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2030				Ś	22,175
001	14001003044		INTERMODAL PLANNING POTENTIAL	0/15/2015	12/51/2050				Ŷ	22,175
DOT	15DOT0036AA	URS CORPORATION AES	NIANTIC RAILROAD STATION	1/1/2015	12/31/2030	\$ 3,000,000			\$	19,695
			URS CORPORATION AES-TASK ORDER INTERMODAL PLANNING ROAD SAFETY							
DOT	15DOT0036AA	URS CORPORATION AES	AUDITS	1/1/2015	12/31/2030				\$	513,832
			DESIGN							
			DESIGN, I-95 CONCRETE MEDIAN BARRIER,							
DOT	94DOT0017AA	URS CORPORATION AES	PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030	\$ 6,277,555			\$	1,091,057
			DOT03000130PE - Assign. #19 East Bridgeport Yard Expansion \$2,104,200.00							
			and Assign. #23 Railroad Protection							
DOT	05DOT0130AA	VANASSE HANGEN BRUSTLIN INC	Insurance \$11,466.00	7/15/2005					\$	52,153
DOT DOT	13DOT0157AA 13DOT0157AA	VANASSE HANGEN BRUSTLIN INC VANASSE HANGEN BRUSTLIN INC	DOT01350321PE Project 124-169PE	4/1/2013 4/1/2013		\$ 4,257,000			\$ \$	1,910 265
			Roadway, drainage and rail trail							
			improvements on 4,500 ft. of Pepper St. from Grant Rd. to Cambridge Dr., and							
			improvements at the north intersection of							
			Pepper St. with Rte. 25 in Monroe. FAP#							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	FOR (PE) 1084(106) B. Adelstein 8-31-12, project 84-109PE	4/1/2013	3/31/2017				Ś	372
			To provide liaison services for Surface	., _, _ = = = = =	-//				Ţ	
			Transportation Program enhancement/transportation alternatives							
			projects, and assignments under the STP-							
			Urban/other programs. State Project No.							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	170-3178 To provide liaison services for Surface	4/1/2013	3/31/2017				\$	296,948
			Transportation Program							
			enhancement/transportation alternatives							
			projects, and assignments under the STP- Urban/other programs. State Project No.							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	170-3179	4/1/2013	3/31/2017				\$	130,747
			To provide liaison services for Surface Transportation Program							
			enhancement/transportation alternatives							
			projects, and assignments under the STP-							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	Urban/other programs. State Project No. 170-3216	4/1/2013	3/31/2017				Ś	8,105
	13001013784		To provide liaison services for Surface	4/1/2013	5/51/2017				Ŷ	0,105
			Transportation Program enhancement/transportation alternatives							
			projects, and assignments under the STP-							
			Urban/other programs. State Project No.							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	DOT00410115PE To provide liaison services for Surface	4/1/2013	3/31/2017				\$	244
			Transportation Program							
			enhancement/transportation alternatives							
			projects, and assignments under the STP- Urban/other programs. State Project No.							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	DOT00590161PE	4/1/2013	3/31/2017				\$	1,291
			To provide liaison services for Surface Transportation Program							
			enhancement/transportation alternatives							
			projects, and assignments under the STP-							
DOT	13DOT0157AA	VANASSE HANGEN BRUSTLIN INC	Urban/other programs. State Project No. DOT00850144PE	4/1/2013	3/31/2017				Ś	1,447
				., _, _ = = = = =	-,,				Ŧ	_,
			D0T1703373PL-To perform Task Order Public Transportation services for the							
DOT	15DOT0088AA	VANASSE HANGEN BRUSTLIN INC	Connecticut Department of Transportation	1/1/2015	12/31/2030	\$ 2,000,000			Ś	176,144
			DOT01060116PE Task Order #6 RAIL							
DOT	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	STATION STUDY DOT03000175PE Task Order #1,3 RR	2/1/2016	12/31/2030	\$ 6,000,000			\$	47,011
DOT	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	Engineering	2/1/2016	12/31/2030				\$	208,726
DOT	16007006011		DOT03000191PE Task Order #2 NHL Station	2/1/2015	12/31/2030				Ś	E02.057
DOT	16DOT0060AA	VANASSE HANGEN BRUSTLIN INC	Inspection Program	2/1/2016	12/31/2030				Ş	503,057
			DOT01710305CN (12062/22102) To design							
			and install ticket vending machines in CTfastrak system for the Connecticut							
DOT	14DOT0281AA	VENTEK INTERNATIONAL	Department of Transportation	4/15/2014	12/31/2030	\$ 1,480,527			\$	129,315
DOT	12007004011		To provide a Connecticut safe routes to						ć	00.072
DOT	13DOT0013AA	VN ENGINEERS INC	school non-infrastructure program CONSTRUCTION OF A NEW BUS MAINT. &	10/1/2012	9/30/2016	\$ 925,210			\$	98,873
			STORAGE FACILITY TO SERVE THE							
DOT	00DOT0008AB	WENDEL ENGINEERING PC	WATERBURY AREA. DOT04310006CN	5/31/2000	12/31/2030	\$ 8,293,621			\$	1,328,390
			To increase the fees to allow the Consulting							
1			Engineer to continue the design of the bus							
					1					
			maintenance and storage facility in Waterbury. State Project No. 431-006. SID							



_						Total Contract	FY 17 General Fund	FY 17 Federal		7 All Other
Agency	Contract #	Supplier	Description Rehabilitation of Bridge #03624, Sigourney	Begin Date	Expiration Date	Amount	Payments	Fund Payments	Fund	Payments
			Street over Central New England Railroad in		10/01/0000	4 4 4 5 5 5 5 5 5				
DOT DOT	04DOT0020AB 05DOT0056AB	WESTON SAMPSON ENGINEERS INC WESTON SAMPSON ENGINEERS INC	Hartford 63-621CN Design	12/1/2004 6/1/2005					\$ \$	674 16,748
			DOT01380230CN.Replacement of Bridge No.							
DOT	08DOT0276AA	WESTON SAMPSON ENGINEERS INC	02622, Route 110 over Freeman Brook	5/3/2010	12/31/2020	\$ 1,120,887			\$	9,175
			Preliminary deisgn and final design for the							
			List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230, 98-102 & 14-							
DOT	08DOT0276AA	WESTON SAMPSON ENGINEERS INC	177*	5/3/2010	12/31/2020				\$	40,074
			DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson							
DOT	14DOT0278AA	WESTON SAMPSON ENGINEERS INC	Engineers. IN	4/11/2014	12/31/2030	\$ 659,890			\$	2,149
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson							
DOT	14DOT0278AA	WESTON SAMPSON ENGINEERS INC	Engineers.	4/11/2014	12/31/2030				\$	722
			120-91 To perform Construction Engineering & Inspection services for Pavement							
			Preservation of Route 82 in Chester and							
DOT	15DOT0222AA	WESTON SAMPSON ENGINEERS INC	Haddam, Route 11 in Colchester, and I-95 in New London	3/19/2015	12/31/2030	\$ 2,300,870			ć	55
DOT	130010222AA	WESTON SAMPSON ENGINEERS INC	28-201 To perform Construction Engineering	3/13/2013	12/31/2030	\$ 2,300,870			Ş	
			& Inspection services for Pavement Preservation of Route 82 in Chester and							
			Haddam, Route 11 in Colchester, and I-95 in							
DOT	15DOT0222AA	WESTON SAMPSON ENGINEERS INC	New London	3/19/2015	12/31/2030			<u> </u>	\$	55
			DOT01703220AD To perform professional accounting services							ľ
			of Metro-North Commuter Railroad							ľ
DOT	13DOT0167AA	WHITTLESEY & HADLEY PC	Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$ 2,643,600			Ś	326,757
DOT	16D0T0082AA	WHITTLESEY & HADLEY PC	82-004 170-2522AD Shoreline East	1/1/2015				1	\$	21,450
			17-01703220AD To perform professional							
			accounting services of Metropolitan							
DOT	16DOT0233AA	WHITTLESEY & HADLEY PC	Transportation Authority/Metro-North Commuter Railroad	1/1/2016	12/31/2021	\$ 4,667,000			ś	931,001
DOT	13DOT0235AA	WHITTLESEY & HADLEY PC	35-015 14-157CN AMTRAK	10/1/2012					\$	29,807
DOT	13DOT0035AA	WHITTLESEY & HADLEY PC	35-019 171-305CN	10/1/2012	12/31/2020				\$	13,100
			To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation							
			Program. State Project Nos. 31-127, 31-128,							
DOT	10DOT0149AA	WMC CONSULTING ENGINEERS	84-105* & 119-117. To perform Preliminary design and Final	4/1/2010	12/31/2020	\$ 1,042,420			Ş	5,477
			design for the List 19S Bridge Rehabilitation							
DOT	10DOT0149AA	WMC CONSULTING ENGINEERS	Program. State Project Nos. 31-127, 31-28, 84-105 & 119-117*.	4/1/2010	12/31/2020				Ś	1,037
				., _,					Ť	
			DOT00280199CN. To perform Preliminary Design and Final Design for the List 24S							
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	Bridge Rehabilitation Program	1/1/2013	12/31/2020	\$ 1,500,000			\$	8,140
			DOT01500131CN.REPLACEMENT OF BRIDGE #06786 - ROUTE 109 OVER MALLORY BROOK							
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	IN WASHINGTON.	1/1/2013	12/31/2020				\$	2,520
			To perform Preliminary Design and Final							
			Design for the List 24S Bridge Rehabilitation							
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	Program DOT01500131PE	1/1/2013	12/31/2020				\$	6,661
			To perform Preliminary Design and Final							
			Design for the List 24S Bridge Rehabilitation	. /. /	10/01/0000					10.000
DOT	14DOT0095AA	WMC CONSULTING ENGINEERS	Program DOT01630203PE	1/1/2013	12/31/2020				\$	46,860
			DOT01010116PE.To perform design services							
			for the Task Order Bridge Rehabilitation and Replacement Program for the State of							
DOT	15DOT0087AA	WMC CONSULTING ENGINEERS	Connecticut Department of Transportation.	2/2/2015	12/31/2030	\$ 2,000,000		L	\$	64,234
			DOT01703330PE.Inventory and Inspection of under 20ft town-owned bridges and							
			culverts. Project will include an initial safety							ſ
			screening and follow-up inventory inspection of approximately 2,200 local							
DOT	15DOT0297AA	WSP USA BUILDINGS INC	structures	8/15/2015	12/31/2030	\$ 1,500,000			\$	28,063
			DOT01703330PE.Inventory and Inspection of							
			under 20ft town-owned bridges and culverts. Project will include an initial safety							
			screening and follow-up inventory							
DOT	15DOT0297AA	WSP USA CORP	inspection of approximately 2,200 local structures	8/15/2015	12/31/2030				ŝ	275,483
			DESIGN, BRIDGE REHABILITATION, LIST 14,					1		
DOT	01D0T0013AA	WSP USA INC	FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2030	\$ 2,810,169			ś	135,910
-			DESIGN, NEW RAIL CAR MAINTENANCE AND	., .,	,,,,,,,,,		l	1	Ľ	
			STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01							ľ
DOT	06DOT0305AA	WSP USA INC	PS 5763,	2/13/2006	12/31/2030	\$ 63,097,105			\$	44,775
DOT	06DOT0305AA	WSP USA INC	DOT03010121CN. New Haven Rail Yard - Central Distribution Warehouse/ASRS	2/13/2006	12/31/2030				Ś	17,574
	000010305AA		DOT03010124CN.NHRY MOW Facility and	2/13/2006	, 12/31/2030			1	2	17,574
DOT	06DOT0305AA	WSP USA INC	Employee Parking	2/13/2006	12/31/2030			<b> </b>	\$	4,395
			DOT03010144CN.Project consists in							ľ
			upgrading the yard power at the New Haven						Ι.	I
DOT	06DOT0305AA	WSP USA INC	Rail Yard Maintenance Facility Complex.	2/13/2006	12/31/2030			<u> </u>	\$	6,763



DOT         11D0T0171AA         WSP USA INC         Alternatives Analysis         12/1/2010         12/31/2030         5         122,4;           DOT         14D0T034BAA         WSP USA INC         DOTTO3302PL         7/15/2014         12/31/2030         \$         4,000,000         \$         \$         5         122,4;           DOT         14D0T034BAA         WSP USA INC         DOTT03302PL         7/15/2014         12/31/2030         \$         4,000,000         \$         \$         7,3;           DOT         15D0T0090AA         WSP USA INC         DOT01730371PL - Faifield BR Feasibility         12/31/2030         \$         2,000,000         \$         \$         13,9;           DOT         15D0T00234AA         WSP USA INC         DOT013001311PE - Walk bridge - CP243         6/1/2016         12/31/2030         \$         3,3000,000         \$         \$         13,9;           DOT         17D0T0057AA         ZAACT LLC         Connecticut Department of Transportation         1/15/2017         1/31/2022         \$         2,200,000         \$         \$         5         5,7;           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$         1,500,000         \$		i -	1		1	1			1		
Agency         Contract #         Supplier         Description         Begin Date         Expiration Date         Total Contract         Fund         Prune (F)         Fund Payments         Fund Pa								EV 17 Conorol			
Agency         Contract #         Supplier         Description         Regin Date         Expiration Date         Amount         Payments         fund Payments           DOT017022056F - (13033/43657) To perform Program Magenems Services DOT0170213956F MHRS Extra Work and the New Howen-Springfield Ball Corridor 110/07017103456F MHRS Extra Work and the New Howen-Springfield Ball Corridor 110/0701731956F MHRS Extra Work and SERVICES         12/1/2010         12/31/2030         5         60,000,000         6         8         9         468,657           DOT         110070171AA         WSP USA INC         Alternatives Analysis         12/1/2010         12/31/2030         5         6,000,000         6         1         8         9         468,657           DOT         110070171AA         WSP USA INC         Alternatives Analysis         7/15/2014         12/31/2030         5         4,000,000         6         1         3							Total Contract			EV.	17 All Other
DOT         11D0T01712AA         WSP USA INC         DOT         12/1/2010         12/1/2010         12/1/2010         5         468,67           DOT         11D0T0171AA         WSP USA INC         MSP USA INC         S         468,67         12/1/2010         12/1/2010         12/1/2010         12/1/2010         S         60,000,000         S         468,67           DOT         11D0T0171AA         WSP USA INC         Alternatives Analysis         12/1/2010         12/1/2010         12/1/2030         S         60,000,000         S         468,67           DOT         14D0T0171AA         WSP USA INC         DOT0170320710F         FankIGT ORENTED DEVELOPMENT         S         12/1/2010         12/1/2030         S         4,000,000         S         7,33           DOT         15D0T00900AA         WSP USA INC         DOT01703207170         Fairfield BRT Feasibility         1/1/2/2010         12/31/2030         S         4,000,000         S         12,39           DOT         15D0T00900AA         WSP USA INC         DOT001703207170         Fairfield BRT Feasibility         1/1/2/2015         12/31/2030         S         3,000,000         S         12,39           DOT         15D0T0176AA         ZAACT LLC         DOT00130101710         1/1/1/2/2017	Agency	Contract #	Supplier	Description	Rogin Data	Expiration Data					
DOT         11D0T0171AA         WSP USA INC         perform Program Management DOT         12//2010 <t< td=""><td>Agency</td><td>Contract #</td><td>Supplier</td><td>Description</td><td>Begin Date</td><td>Expiration Date</td><td>Amount</td><td>rayments</td><td>Tunu Tuyments</td><td>T UI</td><td>id i dynienes</td></t<>	Agency	Contract #	Supplier	Description	Begin Date	Expiration Date	Amount	rayments	Tunu Tuyments	T UI	id i dynienes
DOT         11D0T0171JAA         WSP USA INC         perform Program Management Services for the New Haven Springfield Bail Coridon         12//2010         12/31/2030         5         6,0,00,000         S         4,868,65           DOT         11D0T017JAA         WSP USA INC         Alternatives Analysis         12/1/2010         12/31/2030         S         6,0,00,000         S         5         3,688,65           DOT         11D0T017JAA         WSP USA INC         Alternatives Analysis         12/1/2010         12/31/2030         S         4,000,000         S         7,32           DOT         14D0T0348AA         WSP USA INC         DOT01703320PL         7/15/2014         12/31/2030         S         4,000,000         S         7,33           DOT         15D0T0090AA         WSP USA INC         DOT0170371PL -Fairfield BIT Feasibility         1/1/2015         12/31/2030         S         3,000,000         S         5         13,03           DOT         15D0T00234AA         WSP USA INC         DOT0310310EPE Walk bridge - CP243         6/1/2016         12/31/2030         S         3,000,000         S         5         6,60,00           DOT         17D0T057AA         ZAACT LLC         Connecticut Department of Transportation         1/1/12/021         1/31/2020         S				DOT01702296PE - (13033/43667) To							
DOT         11D0T0171AA         WSP USA INC         the New Haven-Springfield all Corridor         12/1/2010         12/1/2010         5         6,0,000,000         <         \$         \$         6,6,6,6,7,6,7,7,7,7,7,7,7,7,7,7,7,7,7,7											
ODT         11D0T01711AA         WSP USA INC         Alternatives Analysis         12/1/2010         12/31/2030         5         12/23/2030           DOT         14D0T0348AA         WSP USA INC         DOTT03302PL         TRAMST-ORDERTED DEVELOPMENT SERVICES         12/31/2030         \$         4,000,000         \$         \$         12/31/2030         \$         4,000,000         \$         \$         12/31/2030         \$         4,000,000         \$         \$         12/31/2030         \$         4,000,000         \$         \$         12/31/2030         \$         4,000,000         \$         \$         12/31/2030         \$         2,000,000         \$         \$         12/31/2030         \$         2,000,000         \$         \$         13.95           DOT         15D0T00234AA         WSP USA INC         DOT03010181PE - Walk bridge - CP243         6/1/2016         12/31/2030         \$         33,000,000         \$         \$         12/33/2030         \$         33,000,000         \$         \$         12/33/2030         \$         12/31/2030         \$         12/31/2030         \$         12/31/2030         \$         12/31/2030         \$         12/31/2030         \$         12/31/2030         \$         5         5/77         1/31/2012         \$	DOT	11000017144	WSP LISA INC		12/1/2010	12/31/2030	\$ 60,000,000			Ś	468,674
DOT         11D0T0171AA         WSP USA INC         Alternatives Analysis         12/1/201         12/31/2030	501	110010171700			12/1/2010	12/51/2050	ç 00,000,000			ŕ	400,074
DOT         14D0T0348AA         WSP USA INC         DOT01730471PL - Fairfield BRT Feasibility         7/15/2014         12/31/2030         \$ 4,000,000         \$ 5         7,33           DOT         15D0T0090AA         WSP USA INC         DOT01730471PL - Fairfield BRT Feasibility         1/1/2015         12/31/2030         \$ 4,000,000         \$ 5         7,33           DOT         15D0T0090AA         WSP USA INC         DOT01730471PL - Fairfield BRT Feasibility         1/1/2015         12/31/2030         \$ 2,000,000         \$ 5         12,38           DOT         16D0T0234AA         WSP USA INC         DOT03010181PE - Walk bridge - CP243         6/1/2016         12/31/2030         \$ 3,000,000         \$ 5         12,38           DOT         17D0T0057AA         ZAACT LLC         Connecticut Department of Transportation         1/15/2017         1/31/2022         \$ 2,200,000         \$ 5         5,77           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield, Meadow         4/1/2013         12/31/2020         \$ 1,500,000         \$ 5         5,77           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield, List         4/1/2013         12/31/2020         \$ 1,500,000         \$ 5         5,77           DOT         13D0T0174AA	DOT	11000017144	WSP USA INC		12/1/2010	12/31/2030				Ś	122 472
DOT         14DOT0348AA         WSP USA INC         DOT01703032PL         7/15/2014         12/31/2030         \$ 4,000,000         \$ 5         7,33           DOT         15D0T0090AA         WSP USA INC         Study. Task Order 1 (97-1)         11/1/2015         12/31/2030         \$ 2,000,000         \$ 13,96           DOT         16D0T0234AA         WSP USA INC         DOT03101318FE - Walk bridge - CP243         6/1/2016         12/31/2030         \$ 33,000,000         \$ 5         5         33,300           DOT         16D0T0234AA         WSP USA INC         DOT03101318FE - Walk bridge - CP243         6/1/2016         12/31/2030         \$ 33,000,000         \$ 5         66,02           DOT         17D0T0057AA         ZAACT LLC         Connecticut Degartment of Transportation         1/15/2017         1/31/2022         \$ 2,200,000         \$ 5         5,70           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ 1,500,000         \$ 5         5,70           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Wort Hockanum River, Antrak Yard and State S, Meriden. List         4/1/2013         12/31/2020         \$ 13,50         \$ 13,50           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC <td></td> <td>110010171700</td> <td></td> <td></td> <td>12/1/2010</td> <td>12/51/2050</td> <td></td> <td></td> <td></td> <td>Ý</td> <td>122,472</td>		110010171700			12/1/2010	12/51/2050				Ý	122,472
DOT         14D0T0348AA         WSP USA INC         DOT01703302PL         7/15/2014         12/31/2030         \$ 4,000,000         \$ 7,33           DOT         15D0T0090AA         WSP USA INC         Study-Task Order 1 (97-1)         1/1/2015         12/31/2030         \$ 33,000,000         <											
DOT         15D0T0090AA         WSP USA INC         DOT0173047PL - Fairfield BRT Feasibility         1/1/2015         1/2/31/2030         \$ 2,000,000         \$ 13,95           DOT         16D0T0234AA         WSP USA INC         DOT0173001018JPC - Fairfield BRT Feasibility         1/1/2015         12/31/2030         \$ 2,000,000         \$ 13,95           DOT         16D0T0234AA         WSP USA INC         DOT0173001018JPC - Walk bridge - CP243         6/1/2016         12/31/2030         \$ 3,000,000         \$ 123,85           DOT         17D0T0057AA         ZAACT LLC         Connecticut Department of Transportation         1/15/2017         1/31/2022         \$ 2,200,000         \$ 5         66,02           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ 1,500,000         \$ 5         5,77           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ 13,15           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ 2,44           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         23.DOT00790235CN         4/1/2013         12/31/2020         \$ 2,44	DOT	14DOT0348AA	WSP USA INC		7/15/2014	12/31/2030	\$ 4.000.000			Ś	7,334
DOT         15D0T0090AA         WSP USA INC         Study -Task Order 1 (97-1)         1/1/2015         12/31/2030         \$         2,000,000         \$         \$         13,92           DOT         16D0T0234AA         WSP USA INC         DOT03010181PE - Walk bridge - CP243         6/1/2016         12/31/2030         \$         33,000,000         \$         \$         5         12/31/2030         \$         33,000,000         \$         \$         5         12/31/2030         \$         33,000,000         \$         \$         5         12/31/2030         \$         33,000,000         \$         \$         5         12/31/2030         \$         33,000,000         \$         \$         5         12/31/2030         \$         33,000,000         \$         \$         5         66,02           DOT         17D070057AA         ZAACT LLC         Connecticut Department of Transportation         1/15/2017         1/13/1020         \$         1,500,000         \$         \$         5,700         \$         5,700         \$         5,700         \$         \$         5,700         \$         \$         5,700         \$         \$         5,700         \$         \$         5,700         \$         \$         5,700         \$         \$         5,700	501	110010310/01			1/15/2011	12/51/2050	ç 1,000,000			ŕ	7,554
DOT         16D0T0234AA         WSP USA INC         DOT03010181PE - Walk bridge - CP243         6/1/2016         12/31/2030         \$ 33,000,000         \$ 123,83           DOT         17D0T0057AA         ZAACT LLC         To provide transportation project management solutions services for the Connecticut Department of Transportation         1/15/2017         1/31/2022         \$ 2,200,000         \$ \$ 66,02           DOT         17D0T0057AA         ZAACT LLC         CONTO0810091CN. Replacement of Bridge #02719, Moute 147 over Lyman Meadow         4/1/2013         12/31/2020         \$ 1,500,000         \$ \$ 5,70           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ 1,500,000         \$ \$ 5,70           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ 1,3,19           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ \$ 2,44           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         23.D0T00790235CN         4/1/2013         12/31/2020         \$ \$ 2,44           DOT         13D0T0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020	DOT	15000000044	WSP USA INC		1/1/2015	12/31/2030	\$ 2,000,000			Ś	13,997
DOT         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         \$ 66,02           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ 1,500,000         \$ 5,70           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ 1,500,000         \$ 5,70           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ 1,500,000         \$ 13,11           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ 13,12           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge          \$ 2,344           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         \$ 2,344           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020											123,838
DOT         17DOT0057AA         ZAACT LLC         management solutions services for the Connectivue Department of Transportation         1/15/2017         1/31/2022         \$ 2,200,000         \$ \$ 66,07           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         1/2/31/2020         \$ 1,500,000         \$ \$ 5,77           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         1/2/31/2020         \$ \$ 1,500,000         \$ \$ \$ 5,77           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         1/2/31/2020         \$ \$ \$ 1,500,000         \$ \$ \$ 1,500,000         \$ \$ \$ 1,500,000         \$ \$ \$ 1,500,000         \$ \$ \$ \$ 5,77           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         1/2/31/2020         \$ \$ \$ 1,500,000         \$ \$ \$ \$ \$ 1,500,000         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		10001025444			0/1/2010	12/51/2050	ç 33,000,000			Ý	125,050
DOT         17DOT0057AA         ZAACT LLC         management solutions services for the Connectivue Department of Transportation         1/15/2017         1/31/2022         \$ 2,200,000         \$ \$ 66,07           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         1/2/31/2020         \$ 1,500,000         \$ \$ 5,77           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         1/2/31/2020         \$ \$ 1,500,000         \$ \$ \$ 5,77           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         1/2/31/2020         \$ \$ \$ 1,500,000         \$ \$ \$ 1,500,000         \$ \$ \$ 1,500,000         \$ \$ \$ 1,500,000         \$ \$ \$ \$ 5,77           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         1/2/31/2020         \$ \$ \$ 1,500,000         \$ \$ \$ \$ \$ 1,500,000         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				To provide transportation project							
DOT         17D070057AA         ZAACT LLC         Connecticut Department of Transportation         1/15/2017         1/31/2022         \$         2,200,000         \$         \$         66,02           DOT         13D070174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$         1,500,000         \$         \$         5,700           DOT         13D070174AA         ZUVIC CARR AND ASSOCIATES INC         DOTOIA60196CN. Replacement of Bridge #05588, Route 74 over Hockanum River,         4/1/2013         12/31/2020         \$         1,500,000         \$         \$         5,700           DOT         13D070174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$         1,500,000         \$         \$         3,312           DOT         13D070174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$         \$         2,244           DOT         13D070174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation of Bridge #02114, 1-691 over Antrak Yard and State St, Meriden. List         4/1/2013         12/31/2020         \$         2,244           DOT         13D070174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOTO1480196PE         4/											
DOTTO 13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         DOTTO 13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         DOTTO 13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         S 5,70           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middleffeld.         4/1/2013         12/31/2020         \$ 1,500,000         \$ \$ 5,70           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ \$ 13,15           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ \$ 13,15           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         23,DOT00790235CN         4/1/2013         12/31/2020         \$ \$ 2,46           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         23,DOT00790235CN         4/1/2013         12/31/2020         \$ \$ 2,46           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         \$ \$ 7,03           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         \$ \$ 7,03           DOT         13DOT0174AA         ZUVIC CARR AND A	DOT	17007005744	ZAACTUC		1/15/2017	1/31/2022	\$ 2,200,000			Ś	66,029
BOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         #02719, Route 147 over Lyman Meadow Brook, Middlefield.         4/1/2013         12/31/2020         \$ 1,500,000         \$ \$ 5,70           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Brook, Middlefield.         4/1/2013         12/31/2020         \$ \$ 1,500,000         \$ \$ \$ 5,70           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	501	1/00/005//00	20101220		1/15/2017	1/51/2022	ç 2,200,000			Ý	00,025
DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Brook, Middlefield.       4/1/2013       12/31/2020       \$ 1,500,000       \$ 5,70         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       DOT01401096CN. Replacement of Bridge #05588, Route 74 over Hockanum River, Vernon.       4/1/2013       12/31/2020       -       -       -       \$ 13,19         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation of Bridge #02114, I-691 over Antrak Yard and State \$1, Meriden. List       -       -       -       \$ 2,344         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge       4/1/2013       12/31/2020       -       -       \$ 3       7,027         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       -       -       \$ 5       7,027         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       -       -       \$ 5       7,027         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       -       <											
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         DOTO1460196CN. Replacement of Bridge #05588, Route 74 over Hockanum River, Vernon.         4/1/2013         12/31/2020         S         13,15           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Vernon.         4/1/2013         12/31/2020         S         13,15           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         23.DOT00790235CN         4/1/2013         12/31/2020         S         2,46           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         23.DOT00790235CN         4/1/2013         12/31/2020         S         2,46           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         S         7,03           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         S         7,03           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         S         7,03           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01590189PE         4/1/2013         12/31/20	DOT	13D0T0174AA	ZUVIC CARR AND ASSOCIATES INC		4/1/2013	12/31/2020	\$ 1,500,000			Ś	5,700
DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       #05588, Route 74 over Hockanum River, Vernon.       4/1/2013       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden. List       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Meriden Besign for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE       12/31/2020       Image: Constraint of Stridge #02114, I-691 over Antrak Yard and State St, Antrak Yard an					., _,		+ _,,			+	0,100
DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Vernon.       4/1/2013       12/31/2020       S       5       13,19         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation of Bridge #02114, I-691 over Amtrak Yard and State St, Meriden. List 23.DOT00790235CN       4/1/2013       12/31/2020       Image: Comparison of C											
DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       23.DOT0079235CN       4/1/2013       12/31/2020       \$ 2,44         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       23.DOT00792035CN       4/1/2013       12/31/2020       \$ 2,44         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       23.DOT00792035CN       4/1/2013       12/31/2020       \$ 2,44         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       \$ 5       7,03         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       \$ 5       7,03         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       \$ 12/31/2020       \$ 167,43         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       \$ 167,43         Total       325       \$ 12,337,713       \$ 167,43       \$ 12/31/2020       \$ 130,333,713       \$ 61,454,83	DOT	13D0T0174AA	ZUVIC CARR AND ASSOCIATES INC		4/1/2013	12/31/2020				Ś	13,194
DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Amtrak Yard and State St, Meriden. List 23.DOT00790235CN       4/1/2013       12/31/2020       S       5       2,44         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       S       S       7,02         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       S       5       7,02         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       S       S       7,02         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       S       S       167,47         Total       325         S       12/31/2020       S       S       16,454,87	501	150010174/00			4/1/2015	12/51/2020				Ý	13,134
DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       23.D0T00790235CN       4/1/2013       12/31/2020        \$       2.44         DOT       13DOT0174AA       ZUVIC CARR AND ASSOCIATES INC       To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020       Image: Comparison of the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE       4/1/2013       12/31/2020											
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         \$ 7,03           DOT         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         \$ 167,43           Total         325         \$ 2,398,653,534         \$ - \$ 130,333,713         \$ 61,454,83	DOT	13D0T0174AA	ZUVIC CARR AND ASSOCIATES INC		4/1/2013	12/31/2020				Ś	2,480
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         S         S         7,05           DOT         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         S         5         167,45           Total         325         S         S         61,454,85         S         S         61,454,85					., _,					+	_,
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020         S         S         7,05           DOT         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         S         5         167,45           Total         325         S         S         61,454,85         S         S         61,454,85				To perform Preliminary Design & Final							
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01480196PE         4/1/2013         12/31/2020          \$         \$         7,03           DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         To perform Preliminary Design & Final Design for the List 22, 32, 24 Bridge Rehabilitation Program. DOT01590189PE         4/1/2013         12/31/2020         Image: Content of the conten											
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge         4/1/2013         12/31/2020         \$ 167,43           Total         325         \$ 2,398,653,534         \$ - \$ 130,333,713         \$ 61,454,83	DOT	13000017444	ZUVIC CARR AND ASSOCIATES INC		4/1/2013	12/31/2020				Ś	7,037
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE         4/1/2013         12/31/2020         12/31/2020         \$         130333,713         \$         61,454,853           Total         325            \$         5         2,398,653,534         \$         -         \$         130333,713         \$         61,454,853					-1, 1, 2015	12, 51, 2020		1	1	Ľ	,,001
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01590189PE         4/1/2013         12/31/2020         12/31/2020         \$         130333,713         \$         61,454,853           Total         325            \$         5         2,398,653,534         \$         -         \$         130333,713         \$         61,454,853				To perform Preliminary Design & Final	1					1	
DOT         13DOT0174AA         ZUVIC CARR AND ASSOCIATES INC         Rehabilitation Program. DOT01590189PE         4/1/2013         12/31/2020         \$         \$         167.43           Total         325         \$         \$         \$         \$         \$         130333,713         \$         61,454,833					1					1	
Total 325 \$ \$ 130,333,713 \$ 61,454,83	DOT	13D0T0174AA	ZUVIC CARR AND ASSOCIATES INC		4/1/2013	12/31/2020				Ś	167,419
					., _, _515	,,-020	\$ 2.398.653.534	s -	\$ 130.333.713		61,454,878
	Grand Total	463			1		\$ 2,900,840,686				147,617,280