

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 December 16, 2015



STATE OF CONNECTICUT OFFICE OF POLICY AND MANAGEMENT

December 16, 2015

The Honorable Brendan Sharkey Speaker of the House Connecticut General Assembly

The Honorable Themis Klarides House Minority Leader Connecticut General Assembly

The Honorable Martin Looney President Pro Tempore Connecticut General Assembly

The Honorable Len Fasano Senate Minority Leader Connecticut General Assembly

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

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

This report seeks to provide information to state legislators, policymakers, and the public about State agencies' Personal Service Agreement activity for State fiscal year 2015.

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 2015.

B. Background

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

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

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

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

Also pursuant to Section 4-217, each agency must establish written procedures for implementing the standards established by OPM's Secretary. The written procedures must be submitted to the Secretary for approval. Upon receiving the Secretary's approval, an agency may enter into a PSA based on the approved procedures. If the Secretary disapproves an agency's procedures, OPM must return them to

the agency with recommendations for revisions. No State agency may enter into a PSA unless the Secretary has approved the procedures established by an agency.

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

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

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

C. Scope and Methodology

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

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

OPM summarizes the information and submits an annual report to the General Assembly. The data in this report represents PSAs that were in effect during SFY2014. 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 31st and a new PSA starts with the same provider on January 1st, 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 SFY2015. The 2015 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

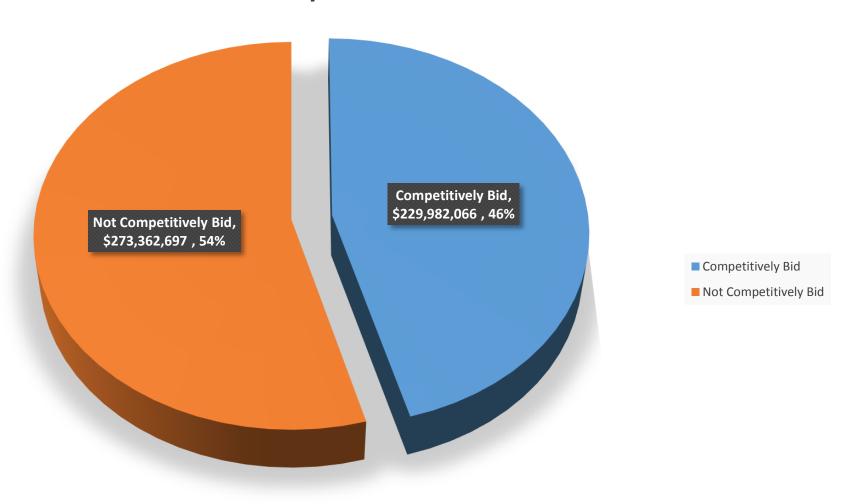
For further information concerning this report, contact:

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Hartford, CT 06106
C/O Valerie Clark
860-418-6313
Valerie.clark@ct.gov

2015 PSA REPORT COMPETITIVE V/S NON COMPETITIVE CONTRACTS

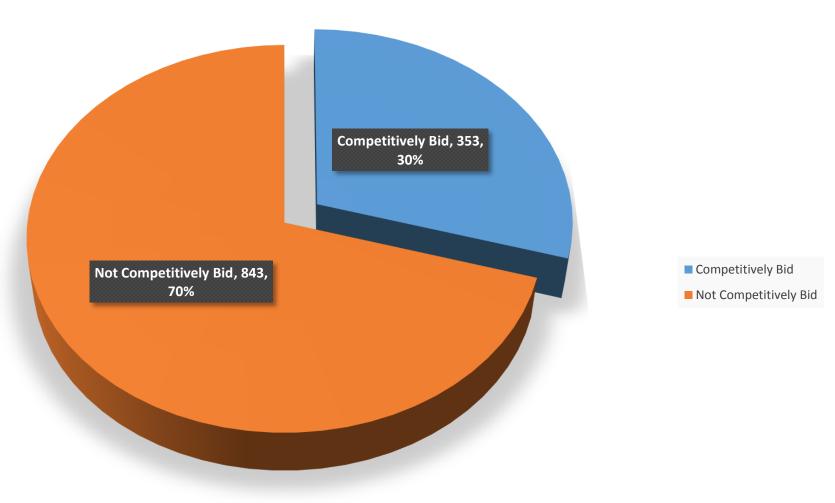


PSA Competitive/Non-Competitive Payments FY 15 *

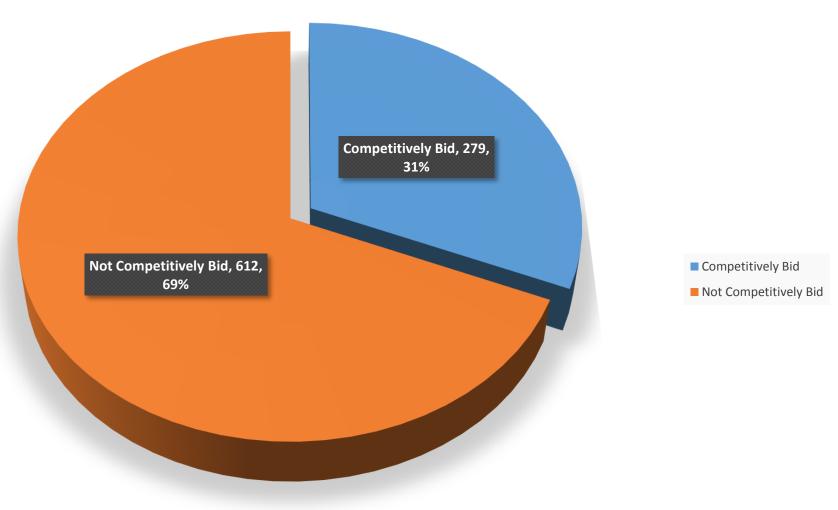


^{*} Non competitive would shift to 37% by removing the First Transit contract

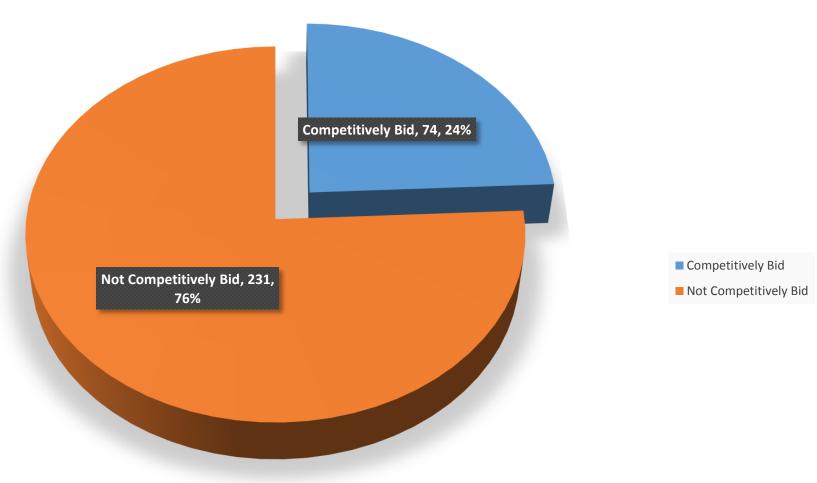
PSA Competitive/Non-Competitive All Contracts FY 15



PSA Competitive/Non-Competitive All Contracts Over \$20K FY 15



PSA Competitive/Non-Competitive All Contracts Under \$20K FY 15





Chata Assuran	Total # of	Т	otal Contract	2	2015 General	2	2015 Federal		2015 Other
State Agency	Contracts		Amount	Fu	ınd Payments	Fu	ind Payments	Fu	nd Payments
APT - CT Airport Authority	2	\$	1,728,462	\$	-	\$	-	\$	83,141
BORA - Charter Oak State College	39	\$	3,646,318	\$	-	\$	-	\$	624,854
CSL - Connecticut State Library	22	\$	293,156	\$	-	\$	99,647	\$	48,525
DAG - Dept. of Agriculture	23	\$	438,409	\$	-	\$	15,661	\$	275,649
DAS - Dept. of Administrative Services	35	\$	13,521,733	\$	2,217,826	\$	200	\$	86,613
DCF - Dept. of Children and Families	74	\$	41,554,925	\$	7,367,326	\$	2,432,912	\$	686,083
DCJ - Division of Criminal Justice	3	\$	38,500	\$	-	\$	8,745	\$	-
DCP - Dept. of Consumer Protection	1	\$	14,400	\$	-	\$	2,000	\$	-
DDS - Dept. of Developmental Services	58	\$	6,538,653	\$	1,142,270	\$	97,469	\$	-
DEP - Dept. of Energy & Environ Prot.	41	\$	16,101,910	\$	121,671	\$	1,038,783	\$	4,421,831
DHEM - Office of Higher Education	37	\$	752,792	\$	89,640	\$	252,821	\$	39,804
DOC - Dept. of Corrections	28	\$	3,090,005	\$	289,965	\$	189,682	\$	24,114
DOH - Dept. of Housing	19	\$	38,896,583	\$	234,195	\$	5,968,406	\$	6,506,248
DOI - Dept. of Insurance	2	\$	780,000	\$	-	\$	-	\$	398,597
DOL - Dept. of Labor	13	\$	2,128,181	\$	8,400	\$	-	\$	882,354
DOT - Dept. of Transportation	21	\$	289,009,470	\$	-	\$	-	\$	138,653,887
DPH - Dept. of Public Health	198	\$	58,222,319	\$	1,968,441	\$	10,936,821	\$	3,152,629
DPS - Dept. of Emergecy Services & Public Protection	59	\$	703,929	\$	67,910	\$	55,780	\$	396,328
DSS - Dept. of Social Services	55	\$	769,647,489	\$	87,749,911	\$	26,513,984	\$	1,242,096
DVA - Dept. of Veteran's Affairs	1	\$	69,120	\$	-	\$	-	\$	30,240
ECD - Econ. & Community Development	6	\$	4,454,098	\$	970,000	\$	-	\$	82,823
MHA - Dept. of Mental Health & Addition Serv.	67	\$	67,607,264	\$	25,183,746	\$	2,690,131	\$	273,672
OAG - Office of the Attorney General	55	\$	25,536,173	\$	_	\$	-	\$	2,533,187
OEC - Office of Early Childhood	14	\$	21,779,129	\$	9,824,760	\$	2,209,042	\$	-
OPA - Office of Protection & Advocacy	9	\$	329,016	\$	114,424	\$	41,776	\$	-
OPM - Office of Policy & Management	14	\$	6,562,347	\$	231,730	\$	187,962	\$	2,041,489
OSC - Office of State Comptroller	18	\$	67,068,971	\$	7,423,996	\$	-	\$	14,731,757
OTT - Office of State Treasurer	99	\$:	1,456,775,685	\$	323,402	\$	-	\$	89,543,043
SDA - State Dept. of Aging	2	\$	84,780	\$	_	\$	53,720	\$	_
SDE - Dept. of Education	151	\$	305,620,712	\$	24,571,710	\$	11,872,805	\$	225,131
SDR - Dept. of Rehabilitation Services	21	\$	2,393,913	\$	46,608	\$	426,945	\$	-
SOS - Secretary of the State	4	\$	1,196,926	\$	298,925	\$	-	\$	-
TRB - Teachers' Retirement Board	3	\$	1,900,000	\$	90,250	\$	-	\$	891,772
WCC - Worker's Compensation Comm.	2	\$	95,503	\$	-	\$	-	\$	36,500
TOTAL	1196	\$3	3,208,580,871	\$	170,337,105	\$	65,095,292	\$	267,912,366



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			ADMINISTRATIVE SERVICES, BRADLEY							
			AMBASSADOR PROGRAM AT BRADLEY							
APT	COMMUNITY RENEWAL TEAM INC	09DOT0195AA	INTERNATIONAL AIRPORT IN WINDSOR LOCKS	7/1/2009	6/30/2014	\$ 161,000			\$ 3,738	N
APT	PULLMAN & COMLEY LLC	13DOT0003AA	LEGAL SERVICES provided for FY 2014-Bradley	2/15/2012		\$ 1,567,462			\$ 11,790	Υ
APT	PULLMAN & COMLEY LLC	13DOT0003AA	LEGAL SERVICES FOR FY 2015	2/15/2012	12/31/2020				\$ 67,613	Υ
APT Total - 2						\$ 1,728,462	\$ -	\$ -	\$ 83,141	
BOR	ACADEMIC MANAGEMENT SYSTEMS INC	14COSC032	Provide Hosting Services for Connect.edu	10/15/2014					\$ 1,800	N
BOR	AKADEMOS INC	13COSC012	Textbook Purchases for 3rd Party Students	1/27/2014	1/26/2019	\$ 249,000			\$ 52,845	Υ
BOR	AKADEMOS INC	13COSC013	Textbook Purchases for Financial Aid Students	1/27/2014	1/26/2019	\$ 249,000			\$ 84,562	Υ
BOR	ANN M RANCOURT	15COSC050	Provide Consultant Services for Self-Study Completed by Academic Advising. Final Report Will Include Provide consultant services for self- study completed by Academic Advising.	5/13/2015	6/30/2015	\$ 3,500			\$ 2,629	N
BOR	APPLE PI CONSULTING LTD	14COSC036	Financial Aid Technical Training	11/1/2014	1/31/2015	\$ 9,900			\$ 9,900	N
BOR	ATTAIN LLC	15COSC047	Temporary Financial Aid Staffing Services	4/23/2015	4/5/2016	\$ 51,000			\$ 30,833	Υ
BOR	BIG PICTURE LEARNING	13COSC002	College UnBound Profit-sharing Agreement	9/10/2013	7/31/2017				\$ 143,371	N
BOR	BLUM SHAPIRO & CO PC CAPITOL REGION EDUCATION COUNCIL	14COSC023 13BAA2340	Provide IT System Development, Infrastructure/Security, and/or Technology Management Services according to the Statement of Work # Course Enrollments.	9/2/2014 5/14/2013	9/1/2017 5/30/2018	\$ 95,000 \$ 40,000			\$ 7,020 \$ 3,084	Y N
BOR	CONN PHARM ASSN	12BAA2305	Recruit Students and Provide Mentors for, the COSC Pharmacy Refresher Course-Mod 3.	3/1/2012	6/30/2015	\$ 69,680			\$ 910	N
			Recruit Students to, and Provide Mentors for, the							
BOR	CONN PHARM ASSN	12BAA2306	COSC Pharmacy Refresher Course-Mod 1.	3/1/2012	6/30/2015	\$ 69,680			\$ 16,720	N
BOR	CONN PHARM ASSN	12BAA2307	Recruit Students to, and Provide Mentors for, the COSC Pharmacy Refresher Course-Mod 2.	3/1/2012	6/30/2015	\$ 69,680			\$ 1,900	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2325	LPN-To-RN Bridge - NUR190; Per Student.	9/4/2012	6/30/2015				\$ 8,390	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2326	RN Refresher I - NUR041; Per Student.	9/4/2012					\$ 8,360	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2327	RN Refresher II - NUR042; Per Student.	9/4/2012	6/30/2015				\$ 12,180	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2328	RN Refresher III - NUR043; Per Student.	9/4/2012	6/30/2015	-			\$ 6,460	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2329	RN Refresher IV - NUR044; Per Student.	9/4/2012	6/30/2015				\$ 8,410	N
	TELLICOTE TELLICOTE I ON MONOMO	125, 0.12525	Reseller agreement for Excelsior College	5, 1, 2012	0,00,2010	7 100,705	1		7 0,710	.,
BOR	EXCELSIOR COLLEGE	12BAA2326	Examinations	1/7/2013	1/7/2016	\$ 49,999			\$ 2,601	N
BOR	HYLAND SOFTWARE	11BAA2293	Consultation services per professional services proposal	11/23/2011	12/31/2050	\$ 49,999			\$ 10,620	N
BOR	INFOSEC LEARNING LLC	13COSC003	Credit Course Offerings.	9/12/2013	9/11/2018		+		\$ 10,620	N
BOR	INFOSEC LEARNING LLC	13COSC003	Non-Credit Course Offerings.	9/12/2013			1		\$ 14,468	N N
BOR	IN OSEC LEARNING LLC	130030004	Provide Infortel Select Advantage Services and reporting in accordance with the contracted	3/12/2013	3/11/2018	30,000			ψ 339	IV
BOR	ISI TELEMANAGEMENT SOLUTIONS INC	12BAA2307	requirements.	4/10/2012	4/9/2022	\$ 49,000			\$ 4,596	N
BOR	JULIANNE MERRELL	15COSC052	Guest Presenter Services for 2014-2015 ARC Program Students	5/2/2015	6/30/2015	\$ 300			\$ 300	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Provide VMware products and services,							
			education, and consulting, as well as ancillary							
			professional and support services per Statement							
BOR	KELSER CORP	13COSC015-D	of Work # (hourly rate = \$175.00/hr)	3/31/2014	3/30/2017	\$ 95,000			\$ 5,018	Y
DON	RESERVOON	130030013 B	Guest Speaker Services for 2014-2015 ARC	3/31/2014	3/30/2017	\$ 33,000			ÿ 3,010	'
BOR	LORI GRODSKI	15COSC051	Program Students	5/2/2015	6/30/2015	\$ 400			\$ 400	N
				., ,	, , , , ,	,			,	
BOR	NAUGATUCK VLY LAWN MAINT INC	13COSC007	Lawn Mowing/Landscaping Services as follows:	11/1/2013	11/30/2016	\$ 18,000			\$ 5,140	Υ
			Quarterly Preventive Maintenance for APC Units							
BOR	NEW ENGLAND MECHANICAL SERVICES	14COSC039	in Data Center	2/1/2015	10/31/2017	\$ 3,847			\$ 855	Υ
			Provide Auditing Services according to the							
BOR	O'CONNOR & DREW PC	14COSC029	Management Letter dated	8/5/2014	8/4/2017	\$ 115,000			\$ 37,000	N
BOR	OMNIUPDATE INC	14COSC025	OmniUpdate License Subscription	9/8/2014	9/7/2024	\$ 250,000			\$ 20,500	N
BOR	OWEN-POTTIER INC	14COSC030	Position Evaluation Services	9/10/2014	8/30/2016	\$ 9,000			\$ 900	N
BOR	PONY EXPRESS INC	15COSC044	Mail and Bank Delivery Services	4/9/2015	2/28/2018	\$ 17,940			\$ 800	Υ
			Online Student Test Registration Services utilizing							
BOR	PREP BLAST	13BAA2347	RegisterBlast	9/23/2013	8/30/2015	\$ 24,000			\$ 2,243	N
BOR	PUBLIC SAFETY EDUCATION INSTITUTE INC	11BAA2274	Provide PSEI Course Curriculum.	4/18/2011	4/17/2016	\$ 250,000			\$ 51,747	N
			Video Production Services for Prior Learning							
BOR	SIX ONE SEVEN STUDIOS LLC	14COSC037	Assessment Program	1/16/2015	1/15/2018	\$ 30,000			\$ 16,800	Υ
			Provide Graphic Design Services according to							
BOR	STUDIO 63 LLC	13COSC008	SOW #	10/30/2013	10/29/2016	\$ 99,999			\$ 18,708	Υ
			Pre-processional and processional music for							
BOR	SUITE OCCASIONS FAITH MILLER	15COSC040	Charter Oak State College Graduation Ceremony	2/11/2015					\$ 840	N
BOR	TATA INTERACTIVE SYSTEMS	14COSC024	IT Services as Directed	9/12/2014	9/11/2017	\$ 95,000			\$ 20,000	Υ
			Provide CAT1 course to up to 99 students at							
BOR	TECHNOLOGICAL FLUENCY INSTITUTE	12BAA2331	COSC.	9/26/2012	11/30/2015	\$ 2,970			\$ 900	N
			Student Identity Verification Services - Batch	- / /						
BOR	THE LEARNING HOUSE INC	13BAA2335	Transactions.	8/27/2013	8/26/2043	\$ 30,000			\$ 740	N
			Student Identity Verification Services - Online	- / /						
BOR	THE LEARNING HOUSE INC	13BAA2336	Transactions.	8/27/2013	8/26/2043	\$ 30,000			\$ 6,660	N
			Collection of Delinquent Student Fees for the	_ / /						
BOR	WINDHAM PROFESSIONALS INC	13BAA2348	month of	7/16/2013	3/31/2016			_	\$ 3,287	N
BOR Total - 39						\$ 3,646,318	\$ -	\$ -	\$ 624,854	
			Decide to the Obelf decree of the control of the co							
			Provide up to 8 half-day or 6 full day workshops							
CLC	ADAM DELAURA LLC	14CSL0007AJ	to the Connecticut Library community as more	2/1/2014	7/24/2014	ć 2.000		\$ 500		
CLS	ADAM DELAURA LLC	14CSLUUU/AJ	fully detailed in PSA #14CSL0007AJ	2/1/2014	7/31/2014	\$ 3,000		\$ 500		N
			Provide up to 20 half day or 12 full day							
			Provide up to 20 half-day or 12 full day							
CLS	ADAM DELAURA LLC	15CSL0007AA	workshops to the Connecticut Library community	8/1/2014	7/21/2015	\$ 6,000		\$ 2,300		N
CLS	ADAIVI DELAUKA LLC	13C3LUUU/AA	as more fully detailed in PSA #15CSL0007AA	8/1/2014	7/31/2015	0,000 ج	1	ع کرنگان عام کرنگان		IN
CLS	AMY GREER	15CSL0007AI	Provide up to 3 half-day workshops as more fully detailed in PSA #15CSL0007AI	12/1/2014	5/31/2015	\$ 1,050		\$ 350		N
CLJ	DIVIT UNLLIN	13C3L000/AI		12/1/2014	3/31/2013	1,050	 	ب 350		IN
			Provide technology and library programming application workshops to the Connecticut Library							
			community as more fully detailed in PSA							
	1	1	community as more runy detailed in P3A	I	1	1	1	l	1	i



Agency	Vendor Name	Contract#	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Provide up to 3 full days of library management							
			and leadership training workshops to the							
			Connecticut Library community as more fully							
CLS	CHERYL BRYAN CONSULTING	15CSL0007AN	detailed in PSA #15CSL0007AN	5/1/2015	10/31/2015	\$ 4,500		\$ 1,434		N
			Act as project coordinator for a newspaper	5, 2, 2020		7 1,000		7 -,101		
			digitizing project as more fully detailed in PSA							
CLS	CHRISTINE M GAUVREAU	14CSL0007AC	14CSL0007AC.	11/1/2013	8/31/2015	\$ 131,475		\$ 70,313		Υ
			Provide training workshops in library cataloging	, ,		,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			and classification related topics as more fully							
CLS	DODIE GAUDET	14CSL0007AN	detailed in PSA 14CSL0007AN.	6/1/2014	5/31/2015	\$ 2,550		\$ 1,275		N
								,		
			Phase 2: Continue Edit for publication and sale							
			Volume XXI of the Public Records of the State of							
			Connecticut covering all sessions of the General							
			Assembly from 1821 - 1822 as more fully detailed							
CLS	DOUGLAS ARNOLD	13CSL0007AJ	in PSA 13CSL0007AJ-1.	12/4/2012	11/14/2014	\$ 52,680			\$ 11,851	N
			Phase 3: Continue Edit for publication and sale							
			Volume XXI of the Public Records of the State of							
			Connecticut covering all sessions of the General							
			Assembly from 1821 - 1822 as more fully detailed							
CLS	DOUGLAS ARNOLD	13CSL0007AJ	in PSA amendment 13CSL0007AJ-2.	12/4/2012	5/31/2015				\$ 8,891	N
020	3 3 3 3 3 7 11 11 1 2 3	15 05 20 00 77 0	III I STANIENCIA I SOSESSOTTO EL	12, 1, 2012	3,31,2013				ψ 0,031	.,
			Phase 3: Continue Edit for publication and sale							
			Volume XXI of the Public Records of the State of							
			Connecticut covering all sessions of the General							
			Assembly from 1821 - 1822 as more fully detailed							
CLS	DOUGLAS ARNOLD	13CSL0007AJ	in PSA amendment 13CSL0007AJ-2.	12/5/2012	12/31/2015				\$ 3,389	N
CLS	DOOGLIS THINGED	13632000770	Conduct site visits as a Traveling Archivist and	12/3/2012	12/31/2013				ÿ 3,303	.,
			participate in a 3-part workshop series as more							
CLS	ELIZABETH BOUCHER	14CSL0007AG	fully detailed in PSA #14CSL0007AG	3/4/2014	6/30/2015	\$ 12,500		\$ 1,750		٧
CLS	ELIZABETTI BOOCHER	14C3L0007AG	Conduct site visits as a Traveling Archivist and	3/4/2014	0/30/2013	3 12,300		J 1,730		'
			participate in a 3-part workshop series as more							
CLS	ELIZABETH BOUCHER	14CSL0007AG	fully detailed in PSA #14CSL0007AI	3/4/2014	3/3/2015			\$ 8,400		γ
CLS	ELIZABETH BOOCHER	14C3L0007AG	Provide a training presentation as part of the	3/4/2014	3/3/2013			\$ 6,400		ī
			Connecticut Library's Summer Reading							
			Symposium on 12/3/2014 as more fully detailed							
CLS	EVANCED SOLUTIONS LLC	15CSL0007AG	in PSA #15CSL0007AG	12/1/2014	12/30/2014	\$ 694			\$ 694	N
CLS	EVANCED SOLUTIONS LLC	15C3LUUU/AG	Provide technology training to the Connecticut	12/1/2014	12/30/2014	\$ 694			\$ 694	IN
			, · · · ·							
CLS	JENNIFER DOYON	14CSL0007AO	Library community as more fully detailed in PSA #14CSL0007AO.	7/1/2014	12/21/2014	\$ 400			\$ 100	N
CLJ	JEININIFER DOTON	14C3LUUU/AU		//1/2014	12/31/2014	ə 400			100 ډ	IN
			Manage workshop series, "Getting Your Archives							
			in Order" and site visits of the Traveling							
CLC	KATULEEN NA CRAUCUNEU VASSA	14661000744	Archivist as more fully detailed in PSA	10/22/2012	0/20/2014	¢ 20.000			ć 7.33F	N.
CLS	KATHLEEN M CRAUGHWELL-VARDA	14CSL0007AA	14CSL0007AA.	10/23/2013	9/30/2014	\$ 26,000			\$ 7,225	N
			Contractor shall continue projects and outreach							
			begun as part of the IMLS Connecting to							
CI C	WATER FEB. A4 CDALLS	4.400/ 000=10	Collections grant as more fully detailed in PSA	0/20/20:	6/20/20:-				4 555	
CLS	KATHLEEN M CRAUGHWELL-VARDA	14CSL0007AP	14CSL0007AP.	8/20/2014	6/30/2015	\$ 6,000			\$ 6,000	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 F Fu Paym		2015 Other Funds Payments	Competitively Bid
CLS	KATHLEEN M CRAUGHWELL-VARDA	15CSL0007AH	Continue managing workshop series, "Getting Your Archives in Order" and site visits of the Traveling Archivist as more fully detailed in PSA 15CSL0007AH.	12/4/2014	4/30/2015	\$ 11,757				\$ 7,025	N
CLS	NATHLEEN WICKAUGHWELL-VARDA	15CSLUUU/AH	Continue managing workshop series, "Getting Your Archives in Order" and site visits of the Traveling Archivist as more fully detailed in PSA	12/4/2014	4/30/2013	\$ 11,757				\$ 7,025	IN IN
CLS	KATHLEEN M CRAUGHWELL-VARDA	15CSL0007AH	15CSL0007AH.	12/5/2014	6/30/2015			\$	1,075	\$ 3,350	N
CLS	LISA M SHAIA	14CSL0007AM	Provide training on developing effective and affordable children's programming to the Connecticut Library community as more fully detailed in PSA #14CSL0007AM	5/1/2014	10/31/2014	\$ 900		Ś	300		N
CLS	LISA IVI SHAIA	14CSLUUU/AIVI	detailed iii PSA #14CSL0007AW	5/1/2014	10/31/2014	\$ 900		Ş	300		IN
			Provide a 1 1/2 hour presentation, participate in panel discussions and be available to answer questions during the Connecticut State Library's 2 day statewide workshop as more fully detailed in								
CLS	MARGARET M CADIGAN	15CSL0007AL	PSA #15CSL0007AL	4/1/2015	6/2/2015	\$ 800		\$	800		N
CLS	POLLY ALIDA FARRINGTON	14CSL0007AL	Provide training to members of the CT library community in various computer technology topics as more fully detailed in PSA #14CSL0007AL	5/1/2014	4/30/2015	\$ 15,000		\$	3,000		N
			Provide up to 3 half-day training workshops to								
CLS	REBEKKAH SMITH ALDRICH	15CSL0007AE	the Connecticut library community as more fully detailed in PSA #15CSL0007AE	12/1/2014	5/31/2015	\$ 2,250		Ś	750		N
CLS	RITA J GAVELIS	15CSL0007AB	Provide up to 12 half-day or 6 full day workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AB	8/1/2014				\$	2,400		N
CLS	RITA J GAVELIS	15CSL0007AJ	Provide up to 24 Webinars, 12 half-day workshops or 6 full day workshops or any combination thereof to the Connecticut Library community as more fully detailed in PSA #15CSL0007AJ	2/1/2015	7/31/2015	\$ 4,800		Ś	1,600		N
CLS	RITA'S GAVELIS	13C3L0007AJ	Provide up to 6 full day workshops to the	2/1/2013	7/31/2013	3 4,800		Ş	1,000		IN
CLS	ROBIN OSBORNE	15CSL0007AC	Connecticut Library community as more fully detailed in PSA #15CSL0007AC	8/1/2014	1/31/2015	\$ 3,000		\$	500		N
			Provide management training workshops to the Connecticut Library community as more fully								
CLS	THOMAS A LAWRENCE	15CSL0007AD	detailed in PSA #15CSL0007AD.	9/1/2014	2/28/2015	\$ 1,200		\$	1,200		N
CSL Total - 22		-		. ,	,	\$ 293,156	\$ -		99,647	\$ 48,52	
			Perform A-2 Boundary Survey of the Anderson								
DAG	DENING LANG SUBVEYING S CONSULTING U.S.	13040001344	Farm located in North Canaan, CT as more fully	F /24 /2042	11/10/2014	ć 47.000				ć 47.00) Y
DAG	DENNO LANO SURVEYING & CONSULTING LLC	13DAG0012AA	stated in PSA 13DAG0012AA. Perform A-2 Boundary Survey of the STS located	5/31/2013	11/18/2014	\$ 17,680				\$ 17,680	Y
			in both Southbury and Roxbury, CT as more fully								
DAG	DENNO LANO SURVEYING & CONSULTING LLC	14DAG0071AA	stated in PSA 14DAG0071AA.	8/4/2014	8/11/2014	\$ 46,351				\$ 46,35	Y
			Perform A-2 Boundary Survey of the Stiles (Ragland Farm) located in Southbury and Woodbury, CT as more fully stated in PSA								
DAG	DENNO LANO SURVEYING & CONSULTING LLC	15DAG0001AA	15DAG0001AA.	2/25/2015	5/14/2015	\$ 5,900				\$ 5,900	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	F	L5 Other Funds yments	Competitively Bid
			Perform A-2 Boundary Survey of the Church Farm								
DAG	DENNO LANO SURVEYING & CONSULTING LLC	15DAG0002AA	located in Sharon, CT as more fully stated in PSA 15DAG0002AA.	2/25/2015	5/13/2015	\$ 6,365			Ś	6,365	Υ
DAG	DENNO EANO SORVETINO & CONSOLTINO EEC	130AG0002AA	Perform an A-2 Boundary Survey of the Bahler	2/23/2013	3/13/2013	ÿ 0,303			٧	0,303	'
			Farm located in Ellington as more fully detailed in								
DAG	DESIGN PROFESSIONALS INC	14DAG0076AA	PSA 14DAG0076AA	9/15/2014	12/15/2014	\$ 14,725			\$	14,725	Υ
			Perform an A-2 Boundary Survey of the Carlwood								
DAG	DICADA LAND CLIDVEVING	14046007544	Farm (Carlson) located in North Canaan as more	0/22/2014	12/15/2014	ć 12.050			Ś	12.050	Υ
DAG	DICARA LAND SURVEYING	14DAG0075AA	fully detailed in PSA 14DAG0075AA Perform A-2 Boundary Survey of the Chesmer	9/23/2014	12/15/2014	\$ 13,850			Þ	13,850	Y
			Farm located in Lebanon, CT as more fully stated								
DAG	ERIC SEITZ LAND SURVEYING INC	15DAG0010AA	in PSA 15DAG0010AA.	5/1/2015	5/13/2015	\$ 7,875			\$	7,875	Υ
					. ,	,					
			Perform A-2 Boundary Survey of the Sankow								
			(Beaver Brook Farm) located in Lyme, CT as more								
DAG	F A HESKETH & ASSOCIATES INC	14DAG0072AA	fully stated in PSA 14DAG0072AA.	8/22/2014	10/28/2014	\$ 12,776			\$	12,776	Υ
			Perform an A-2 Boundary Survey of the Peckham								
DAG	HEALEY & ASSOCIATES LLC	14DAG0069AA	Farm located in Woodstock as more fully detailed in PSA 14DAG0069AA	7/2/2014	7/23/2014	\$ 9,500			Ś	9,500	Υ
DAG	TILALLY & ASSOCIATES ELC	14DAG0003AA	Perform an A-2 Boundary Survey of the Chickosky		7/23/2014	\$ 9,300			٧	9,300	
			Farm located in Enfield as more fully detailed in								
DAG	JR RUSSO & ASSOCIATES LLC	14DAG0094AA	PSA 14DAG0094AA.	1/5/2015	4/1/2015	\$ 5,300			\$	5,300	Υ
			Perform an A-2 Boundary Survey of the Kuslis								
			Farm located in Watertown as more fully detailed								
DAG	KEEFE LAND SURVEYING	14DAG0079AA	in PSA 14DAG0079AA	10/1/2014	12/5/2014	\$ 7,900			\$	7,900	Y
			Provide services necessary to assist the DAG in								
			the review and evaluation process of applications								
DAG	KIPEN J KOLESINSKAS	13DAG0021AA	for the Farmland Restoration Program as more	11/12/2012	0/20/2014	\$ 29,315			Ś	12,090	N
DAG	RIPEN J ROLESINSKAS	13DAG0021AA	fully stated in PSA 13DAG0021AA	11/12/2013	9/30/2014	\$ 29,315			Ş	12,090	IN
			Provide services necessary to assist the DAG in								
			the review and evaluation process of applications								
			for the Farmland Restoration Program as more								
DAG		14DAG0084AA	fully stated in PSA 14DAG0084AA	10/21/2014	9/30/2015	\$ 29,315			\$	12,025	N
			Perform an A-2 Boundary Survey of the Long								
DAC	LAMB VIETER LAMB CLIDVEVORS LLC	14040000044	Pond Farm located in Salisbury as more fully	10/21/2014	1/2/2015	ć 0.800			۲.	0.000	Υ
DAG	LAMB-KIEFER LAND SURVEYORS LLC	14DAG0080AA	detailed in PSA 14DAG0080AA Assist the DoAg in the assessment of the CT	10/21/2014	1/2/2015	\$ 9,800			\$	9,800	r
			Grown produce processing needs and the								
			capacity for CT institutions as more fully stated in								
DAG	LEAH MAYOR	13DAG0016AA	PSA 13DAG0016AA.	8/14/2013	8/13/2014	\$ 47,352		\$ 5,310			N
]							
			Provide services necessary to assist the DAG in]							
			the review and evaluation process of applications]							
DAG	NORTH CENTRAL CONSERVATION DISTRICT	12046002744	for the Farmland Restoration Program as more	11/12/2012	0/20/2014	¢ 42.22F			\$	10 245	N
DAG	NORTH CENTRAL CONSERVATION DISTRICT	13DAG0027AA	fully stated in PSA 13DAG0027AA	11/13/2013	9/30/2014	\$ 42,325			Ş	10,245	N
			Provide services necessary to assist the DAG in]							
			the review and evaluation process of applications								
			for the Farmland Restoration Prograது as more								
DAG	NORTH CENTRAL CONSERVATION DISTRICT	14DAG0083AA	fully stated in PSA 14DAG0083AA	10/22/2014	9/30/2015	\$ 42,325			\$	13,513	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Create a guide to summarize municipal responsibilities and opportunities relating to agriculture as more fully detailed in PSA							
DAG	PHILIP S CHESTER	13DAG0007AA	13DAG0007AA Perform an A-2 Boundary Survey of the May Farm	3/13/2013	3/31/2015	\$ 20,000		\$ 10,351		N
			located in Woodstock as more fully detailed in							
DAG	PROVOST & ROVERO INC	14DAG0093AA	PSA 14DAG0093AA	12/26/2014	3/16/2015	\$ 21,000			\$ 21,000	Υ
			Perform an A-2 Boundary Survey of the Kassman							
DAG	ROB HELLSTROM LAND SURVEYING	14DAG0070AA	Farm located in Columbia as more fully detailed in PSA 14DAG0070AA	7/2/2014	7/23/2014	\$ 6,475			\$ 6,475	Υ
27.0	NOD TIELESTINON E MAS SORVETING	145/1000/0/01	Perform an A-2 Boundary Survey of Anderson	7/2/2014	7/23/2014	ÿ 0,473			0,473	
			Farm I and II located in Portland as more fully							
DAG	ROB HELLSTROM LAND SURVEYING	14DAG0092AA	detailed in PSA 14DAG0092AA	12/16/2014	5/1/2015	\$ 17,480			\$ 17,480	Y
			Perform an A-2 Boundary Survey of the Campion							
			(Bittersweet Farm) located in Hampton as more							
DAG	THE BSC GROUP-CONNECTICUT INC	14DAG0074AA	fully detailed in PSA 14DAG0074AA	9/15/2014	10/30/2014	\$ 7,900			\$ 7,900	N
			Perform an A-2 Boundary Survey of the Whitney							
DAG	THE LRC GROUP	14DAG0085AA	Farm located in Cromwell as more fully detailed in PSA 14DAG0085AA	11/17/2014	2/17/2015	\$ 16,900			\$ 16,900	Υ
27.0	THE ENGLANCE	145/10005/1/1	III 3/ 145/160003/V	11/11/2014	2/17/2015	7 10,500			7 10,300	
DAG Total - 23						\$ 438,409	\$ -	\$ 15,661	\$ 275,649	
			Appraisals of Norwalk Armory at 284-290 New							
			Canaan Avenue, Norwalk, CT and Naugatuck Armory at 607-619 Rubber Avenue, Naugatuck,							
DAS	ARNOLD J GRANT ASSOCIATES INC	15DAS2033AA	CT	2/24/2015	4/30/2015	\$ 8,300			\$ 8,300	N
-			Title Search for Military Department at 161	, ,	,,	, ,,,,,,,			, ,,,,,,,	
DAS	BRANSE WILLIS & KNAPP LLC	14DAS2024AA	Rainbow Road, East Granby	5/22/2014	7/30/2014	\$ 630			\$ 630	N
DAC	DDANICE WILLIE & WALARD LLC	45046202244	Title Work at One Court Street, Middletown	11/10/2014	2/2/2015	ć 70			\$ 70	N.
DAS	BRANSE WILLIS & KNAPP LLC	15DAS2032AA	requested by DAS Legal. Provide the services of James P. Brennan, Esq. as	11/19/2014	2/2/2015	\$ 70			\$ 70	N
			a Master for the Office of the Claims							
			Commissioner as more fully detailed in PSA							
DAS	BRENNAN LAW FIRM LLC	14DAS0026AA	14DAS0026AA.	8/7/2014	6/30/2015	\$ 20,000	\$ 20,000			N
DAS	CUSHMAN & WAKEFIELD	14DAS2028AA	Appraisal of 255 Columbus Boulevard, New Britain	6/25/2014	9/30/2014	\$ 2,100			\$ 2,100	N
DAS	COSTIVIATO WAREFILED	140/32020//	Appraisal of 255 and 285 Columbus Boulevard,	0/23/2014	3/30/2014	2,100			2,100	14
DAS	CUSHMAN & WAKEFIELD	14DAS2029AA	New Britain	6/25/2014	9/30/2014	\$ 2,100			\$ 2,100	N
			Appraisal of 285 Columbus Boulevard, New	s /a= /aa.	0/00/004					
DAS	CUSHMAN & WAKEFIELD	14DAS2030AA	Britain Develop and teach classes for the State of	6/25/2014	9/30/2014	\$ 2,100			\$ 2,100	N
			Connecticut Department of Administrative							
			Services' March 2015 Career Development							
			Program as more fully detailed in PSA							
DAS	DIBLASI ASSOCIATES PC	14DAS0033AA	14DAS0033AA	10/14/2014	6/30/2015	\$ 3,000			\$ 3,000	N
			Review, Evaluate and revise the State's Building							
			Code Enforcement Pre-Licensure Training Module							
DAS	DONALD J VIGNEAU AIA	13DAS0021AA	as more fully detailed in PSA 13DAS0021AA	11/14/2013	6/30/2014	\$ 1,000			\$ 1,000	N
			Devian and assign 107 as a second second							
			Review and revise 197 exam questions currently in the DAS' IECC and IEBC Pre-Licens are test bank							
DAS	DONALD J VIGNEAU AIA	14DAS0029AA	as more fully detailed in PSA 14DAS0029AA	8/14/2014	6/30/2015	\$ 1,950			\$ 1,950	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Provide a State Marshal Training Program for up							
DAS	EAGAN DONOHUE VAN DYKE & FALSEY LLP	15DAS0010AA	to 30 students as per agreement #15DAS0010AA.	6/4/2015	6/30/2015	\$ 20,000	\$ 20,000			N
			PROPERTY MGMT SVCS; and other related							
			services for the total control and care of the							
			properties known as 300 Corporate Place, Rocky							
			Hill and 2116 Main St., Newington - Est Monthly							
			payments of \$26,700 for the period 1/1/10 -							
DAS	FIGURE EIGHT PROPERTIES INC	12DAS0064AA	12/31/14.	1/1/2010	12/31/2014	\$ 367,347	\$ 80,048			Υ
			Review, evaluate and revise the State of							
			Connecticut Department of Administrative							
			Services' Building Code Enforcement Pre-							
			Licensure Training Module as more fully detailed							
DAS	FRANK E GLADWIN	14DAS0015AA	in PSA 14DAS0015AA	4/28/2014	6/30/2014	\$ 7,200			\$ 3,600	N
			Develop and teach classes for the State of							
			Connecticut Department of Administrative							
			Services' Career Development and Pre-Licensure							
			Training Programs as more fully detailed in PSA							
DAS	FRANK E GLADWIN	14DAS0028AA	14DAS0028AA	8/14/2014	6/30/2015	\$ 15,350			\$ 1,875	N
			Develop and teach classes for the State of							
			Connecticut Department of Administrative							
			Services' Career Development Program as more							
DAS	FREDERICK F WAJCS JR	14DAS0027AA	fully detailed in PSA 14DAS0027AA	8/14/2014					\$ 3,850	N
DAS	HALLORAN & SAGE LLP	14DAS2200AA	Title Review at 55 Farmington Ave, Hartford	7/10/2012					\$ 587	N
DAS	HALLORAN & SAGE LLP	14DAS2201AA	Title Review for 350 Church Street Hartford	7/10/2012	10/20/2014	\$ 721			\$ 721	N
			Provide up to forty-six (46) Zumba classes at the							
			DAS/BEST Fitness Center as more fully detailed in							
DAS	KENNETH MCDOWELL	13DAS0022AA	PSA 13DAS0022AA.	11/6/2013	11/5/2014	\$ 2,990			\$ 975	N
			Title Search for 10 Franklin Street, New Britain -							
DAS	LAW OFFICE OF THOMAS R LINDBERG LLC	14DAS2031AA	DAS property acquisition	9/11/2014	11/6/2014	\$ 15,740			\$ 15,740	N
			Develop and teach seminars for the State of							
			Connecticut Department of Administrative							
			Services' Fall 2014 and Spring 2015 Career							
			Development Programs as more fully detailed in							
DAS	MARK W TEBBETS	14DAS0031AA	PSA 14DAS0031AA	9/9/2014	6/30/2015	\$ 9,000			\$ 9,000	N
			Develop and teach classes for DAS' fall 2014							
			Career Development and Fall 2014 and Spring							
			2015 Pre-Certification Programs as more fully	0/45/0044	5 /20 /20 #	40.550				
DAS	MICHAEL L SINSIGALLI	14DAS0030AA	detailed in PSA 14DAS0030AA	9/16/2014	6/30/2015	\$ 13,650			\$ 6,750	N
			Provide instructional services to fire code official							
			candidates in the DAS Pre-Certification training							
D.4.C	DIEDZ ACCOCIATEC	44045004044	program as more fully detailed in PSA	4/0/2044	6/20/2044	ć 7.025			ć 7.02F	
DAS	PIERZ ASSOCIATES	14DAS0010AA	14DAS0010AA	4/9/2014	6/30/2014	\$ 7,925			\$ 7,925	N
[Teach modules for the State of Connecticut				1			
[Department of Administrative Services' Fall 2014				1			
			and Spring 2015 Pre-Certification Training Programs and teach classes for DAS' Spring 2015							
			Career Dev. Program as more fully detailed in PSA							
DAS	DIEDZ ASSOCIATES	14045003344	,	10/14/2014	6/20/2015	¢ 0.400	1		\$ 3,200	, KI
DAS	PIERZ ASSOCIATES	14DAS0032AA	14DAS0032AA	10/14/2014	6/30/2015	\$ 9,400	-	-	\$ 3,200	N
			Provide instructional services to building and fire							
1			code officials as part of the 2014 Spring Career Development Program as more full 7 detailed in				1			
DAS	RAYMOND A WALKER JR	14DAS0021AA	PSA 14DAS0021AA	3/30/2014	6/30/2014	\$ 1,625	1		\$ 1,625	N
DAS	DATIVIOND A WALKEN JA	14DAJUUZ IAA	ו את דייטעאטענדעע	3/30/2014	0/30/2014	1,025	<u>i</u>	<u> </u>	1,025 ب	IN



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Provide up to 24 Webinars, 12 half-day							
			workshops or 6 full day workshops or any							
			combination thereof to the Connecticut Library							
			community as more fully detailed in PSA							
DAS	RITA J GAVELIS	15CSL0007AJ	#15CSL0007AJ	2/1/2015	7/31/2015	\$ 4,800		\$ 200		N
			PROPERTY MGMT SRVS; for 200 Follybrook Blvd.							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0059AA	for the period of 12/1/09-11/30/14.	12/1/2009	11/30/2014	\$ 4,750,695	\$ 305,298			Y
			PROPERTY MGMT SRVS; for 24-38 Wolcott Hill							
			Rd., Wethersfield, for the period of 12/1/09-							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0059AA	11/30/14.	12/1/2009	11/30/2014		\$ 444,366			Y
			PROPERTY MGMT SRVS; FOR 294 COLONY ST							
			MERIDEN CT KNOWN AS MULCAHY COMPLEX							
			FOR THE PERIOD OF 10/01/2010 TO 9/30/2015.							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0060AA	Estimated monthly amount of \$20,000.00	10/1/2010	5/15/2015	\$ 1,230,719	\$ 96,252			Υ
			PROPERTY MGMT SRVS; TOTAL CARE &							
			MANAGEMENT AT THE FORENSIC LAB 278/294							
			COLONY ST, MERIDEN FOR THE PERIOD OF							
			10/1/10 to 9/15/15. Estimated monthly amount							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0060AA	of \$45,000.00	10/1/2010	5/15/2015		\$ 335,285			Υ
			PROPERTY MGMT SRVS; 10 Clinton St, Hartford							
			for the period of 9/1/09 - 8/31/14. All services to							
			be provided in accordance with PSA, Contract							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0067AA	Award.	9/1/2009	10/8/2014	\$ 5,628,283	\$ 83,802			Υ
			PROPERTY MGMT SRVS; 79 Elm St, Hartford for							
			the period of 9/1/09 - 8/31/14. All services to be							
			provided in accordance with PSA, Contract							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0067AA	Award.	9/1/2009	10/8/2014		\$ 263,707			Υ
			PROPERTY MGMT SRVS for 11 Shuttle Rd,							
			Farmington from 6/1/2010 - 5/31/15. The total							
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0071AA	cost of this contract is not to exceed \$2,000,000.	6/1/2010	5/31/2015	\$ 706,248	\$ 255,703			Υ
			Provide up to 50 Yoga for Wellness classes for the			,				
			DAS/Best Fitness Center as more fully described							
DAS	SATYA YOGA THERAPY LLC	13DAS0018AA	in PSA 13DAS0018AA.	10/1/2013	9/24/2014	\$ 3,000			\$ 540	N
-				, ,	, , ,	, ,,,,,,,				
			Provide services and training as it relates to the							
			DCS Project Management Manual and PMWeb as							
DAS	SAYBROOK ASSOCIATES INC	14DAS0013AA	more fully detailed in PSA 14DAS0013AA.	5/5/2014	12/31/2014	\$ 298,840	\$ 225,215			N
5,10	STITLE ON THE STITLE INC	1157150015751	more rany decaned in 1971 19719001978	3/3/2011	12/01/2011	ψ 2 50,010	ψ 223)213			
			Provide services and training as it relates to the							
			DCS Project Management Manual and PMWeb as		1					
DAS	SAYBROOK ASSOCIATES INC	14DAS0013AA	more fully detailed in PSA 14DAS0013AA.	5/6/2014	6/30/2015		\$ 73,625			N
2.13	S. I. BROOK ASSOCIATES INC	1-10/ 00013/1/1	Appraisal of 255 Columbus Boulevard, New	3, 3, 2014	0, 30, 2013		7 73,023			14
DAS	SILVERSTEIN APPRAISAL SERVICES LLC	14DAS2025AA	Britain	6/26/2014	9/30/2014	\$ 2,150			\$ 2,150	N
רטט	SILVENSTEIN AFFINAISAL SERVICES LLC	14DA32U23AA	Appraisal of 285 Columbus Boulevard, New	0/20/2014	3/30/2014	2,130	1		2,150	IN
DAS	CILVEDSTEIN ADDDAISAL SEDVICES LLC	14DAS2026AA	1 1 1	6/26/2014	0/20/2014	¢ 3.450			\$ 2.150	NI NI
DAS	SILVERSTEIN APPRAISAL SERVICES LLC	14DAS2026AA	Britain	6/26/2014	9/30/2014	\$ 2,150	-		\$ 2,150	N
DAC	CILVEDCTEIN ADDDAIGAL CEDVICECTIC	14DAC202744	Appraisal of 255 and 285 Columbus Boulevard,	6/20/2014	0/20/2014	6 3.450			\$ 2.150	A.
DAS	SILVERSTEIN APPRAISAL SERVICES LLC	14DAS2027AA	New Britain [combined]	6/26/2014	9/30/2014	\$ 2,150	1		\$ 2,150	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			PROPERTY MGMT SVCS; and other related							
			services for the total control and care of the							
			properties known as 300 Corporate Place, Rocky							
			Hill and 2116 Main St., Newington - Est Monthly							
			payments of \$26,700 for the period 1/1/10 -							
DAS	SIMONS REAL ESTATE GROUP INC	12DAS0064AA	12/31/14.	1/1/2010	12/31/2014	\$ 367,347	\$ 14,524			Y
			Provide up to 46 cardio classes for the DAS/Best							
			Fitness Center as more fully described in PSA							
DAS	TRINITY HEALTH & WELLNESS LLC	13DAS0012AA	13DAS0012AA.	8/15/2013	8/14/2014	\$ 2,990			\$ 650	N
			Provide instructional services to building and fire							
			code officials in the DAS' January 2015 Career							
			Development Program as more fully detailed in							
DAS	VERSTEEG ASSOCIATES LLC	15DAS0001AA	PSA 15DAS0001AA	1/1/2015	6/30/2015				\$ 1,875	N
DAS Total - 35		440.0500044		= /4 /2040	5/20/2010	\$ 13,521,733		\$ 200	\$ 86,613	
DCF	ADVANCED BEHAVORIAL HEALTH INC	14DCF6680AA	Credentialing Flex Funding Providers	7/1/2013	6/30/2018	\$ 2,864,156	\$ 457,200			N
0.65	ADVANCED BELLAVORAN NEW TONION	14005000111	Fiduciary for the Foster Care Community	7/4/22:-	6/20/20:-	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		A 242.25		
DCF	ADVANCED BEHAVORIAL HEALTH INC	14DCF6681AA	Collaborative	7/1/2013				\$ 319,326		N
DCF	ADVANCED BEHAVORIAL HEALTH INC	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	6/30/2017	\$ 9,933,342	\$ 2,297,065	\$ 16,875		N
0.05	ADVOCACY HALL IN AUTED IN C	44005550744	Training on Prevention and Emergency Safety	4 /4 /204 4	42/24/2044	¢ 2.520	4 245			
DCF	ADVOCACY UNLIMITED INC	14DCF6697AA	Intervention	1/1/2014	12/31/2014	\$ 3,530	\$ 1,245			N
0.05	ANN K DODDING	45005674244	Manual Consultant for Recovery Case	4 /45 /2045	6/20/2045	6 5043		6 5042		
DCF	ANN K ROBBINS	15DCF6743AA	Management	1/15/2015	6/30/2015	\$ 5,043		\$ 5,043		N
DCF	ANNUE C COURTNEY FOUNDATION INC	15005672644	Management of Community Collaborative for	10/1/2014	6/20/2015	¢ 27.207	¢ 27.207			N
DCF	ANNIE C COURTNEY FOUNDATION INC	15DCF6726AA	Region # 5 Pilot Program to improve Educational	10/1/2014	6/30/2015	\$ 37,397	\$ 37,397			IN
DCE	ADEA COORERATIVE EDUCATIONAL SERVICES	14005660044		12/1/2012	7/21/2015	¢ 200,000	ć 121.722			NI.
DCF DCF	AREA COOPERATIVE EDUCATIONAL SERVICES CALDWELL MANAGEMENT ASSOCIATES	14DCF6699AA 15DCF6733AA	achievement Training on Reduction of Restraint	12/1/2013 12/1/2014						N N
DCF	CALDWELL MANAGEMENT ASSOCIATES	13DCF0733AA	Pilot Program to improve Educational	12/1/2014	12/31/2014	\$ 10,323	\$ 9,674			IN
DCF	CAPITOL REGION EDUCATION COUNCIL	14DCF6701AA	achievement	12/1/2013	7/31/2015	\$ 200,000	\$ 127,966			N
DCF	CARLA STOVER MENTAL HEALTH INC	15DCF6728AA	Fathers for Change training	3/1/2015			\$ 16,843			N
DCI	CARLA STOVER WEINTAE HEAETH INC	130010720AA	"Speak Up" Training for Youths at Touchstone	3/1/2013	0/30/2010	7 40,000	7 10,043			14
DCF	CENTER FOR CHILDREN'S ADVOCACY	15DCF6721AA	and Domus	9/1/2014	3/31/2015	\$ 11,470		\$ 11,470		N
DCF	CES COOPERATIVE EDUCATIONAL SVS	14DCF6700AA	Raise the Grade Pilot Program	12/1/2013			\$ 102,831	ψ 11,470		N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6674AA	GAIN Assessment Administration	7/1/2013	6/30/2015		\$ 146,740			N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6684AA	ACRA-ACC QA/Training Certification	8/6/2013	6/30/2016		ψ 1.0,7.10		\$ 30,338	N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6686AA	ACRA/ACC Certification	12/1/2013	6/30/2017		\$ 190,520		\$ 32,927	N
- 0.				,_,_,	0,00,000	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 200,020		7 00,000	
DCF	CHILD HEALTH AND DEVELOPMENT	14DCF6673AA	Implement and evaluate the ChildSTEPs Program	7/1/2013	6/30/2018	\$ 5,485,042	\$ 1,000,000	\$ 246,683		N
-			, , , , , , , , , , , , , , , , , , ,	, ,	, , , , ,	, , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DCF	CHILD HEALTH AND DEVELOPMENT	14DCF6689AA	Screening Tool for CONCEPT Trauma Initiatives	2/1/2014	9/30/2016	\$ 34,063		\$ 8,154		N
			<u> </u>							
DCF	CHILD HEALTH AND DEVELOPMENT	14DCF6693AA	Coordinating Center for the CONNECT Initiatives	11/1/2013	9/30/2018	\$ 1,739,362		\$ 314,627		N
DCF	CHILD HEALTH AND DEVELOPMENT	14DCF6702AA	Trauma Focused Cognitive Behavioral Therapy	1/1/2014	6/30/2017	\$ 5,880,957	\$ 981,781		\$ 503,092	N
DCF	CHILD HEALTH AND DEVELOPMENT	14DCF6703AA	Child Behavioral Health Plan	1/1/2014	6/30/2015	\$ 473,975		\$ 55,670	\$ 119,727	N
			CONCEPT Project - Trauma Informed, Trauma							
DCF	CHILD HEALTH AND DEVELOPMENT	15DCF6714AA	Focused	7/1/2014	9/30/2016	\$ 1,056,071		\$ 458,700		N
DCF	COMMUNITY RESIDENCES INC	12DCF6602AA	Assessment of DCF employess as Foster Parents	7/1/2011	6/30/2014	\$ 174,000	\$ 2,636			N
DCF	COMMUNITY RESIDENCES INC	15DCF6722AA	Assessment DCF employees as foster Parenrts	8/15/2014	8/27/2015	\$ 68,000	\$ 13,112			N
			19							
DCF	CONNECTICUT CHILDRENS ALLIANCE INC	15DCF6707AA	Managed CT Children's Alliance and MDT Centers	7/1/2014	6/30/2015	\$ 19,950		\$ 19,950		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 Gen Fund Paym		2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Neurological & Endocrinological consultations to								
DCF	CONNECTICUT CHILDREN'S SPECIALTY GROUP	11DCF6561AA	Riverview staff	7/1/2010	6/30/2014	\$ 22,900	\$	300			N
DCF	CONNECTICUT CHILDREN'S SPECIALTY GROUP	14DCF6678AA	Consultation to the Medical Review Board	7/1/2013	7/31/2015	\$ 6,000	ė	375			N
DCF	CONNECTICUT CHILDREN 3 SPECIALTY GROUP	14DCF0078AA	Neurologocal and Endocrinological Consultations	7/1/2013	7/31/2015	\$ 6,000	Ş	3/3			IN
DCF	CONNECTICUT CHILDREN'S SPECIALTY GROUP	15DCF6708AA	to Riverview Staff	7/1/2014	6/30/2018	\$ 19,200	\$ 2	700			N
			Implement Moms Empowerment and Kids Club	, , -	.,,	, ,,,,,	<u>'</u>				
DCF	CONNECTICUT COALITION AGAINST DOMESTIC	15DCF6719AA	Programs	9/1/2014	6/30/2015	\$ 189,315	\$ 189,	315			N
			Creative Alternatives of New York (CANY)								
DCF	CREATIVE ALTERNATIVES OF NEW YORK	14DCF6695AA	Training	12/1/2013	9/30/2014	\$ 10,000			\$ 2,875		N
			Training on the Creative Alternative of New York								
DCF	CREATIVE ALTERNATIVES OF NEW YORK	15DCF6731AA	model	11/15/2014	6/30/2015	\$ 10,000			\$ 10,000		N
DCF	CT ASSOCIATION FOR INFANT MENTAL HEALTH	15DCF6741AA	Infant Mental Health Training	1/15/2015	9/30/2019	\$ 435,334			\$ 39,487		N
DCI	CT ASSOCIATION FOR INFANT WENTALTICALTIT	13DCI 0741AA	Training and Consultation on the Visiting Coach	1/13/2013	9/30/2019	3 433,334			Ç 39,467		IN IN
DCF	EASTER SEALS NEW HAMPSHIRE INC	15DCF6730AA	Model	11/1/2014	11/1/2015	\$ 17,918			\$ 14,528		N
			Evaluation of DCF's Reimbursement Procedures			,					
DCF	F C VALENTINE & ASSOCIATES LLC	15DCF6717AA	for Federal fundings	9/1/2014	7/31/2015	\$ 147,600	\$ 40	,900			N
DCF	FAMILY & CHILDRENS AID INC	09DCF6490AA	Extended Day Treatment training - Project Joy	11/1/2008					\$ 9,209		N
DCF	ICF INCORPORATED INC	15DCF6736AA	Evualation of the HART project	3/2/2015	9/30/2018	\$ 178,450			\$ 17,653		N
DCE	HANA TO A INHINIC INIC	120000001244	Training on Safe Crisis Management (SCM) for	7/1/2012	C/20/2015	¢ 76.504	ć 25	077			
DCF	JKM TRAINING INC	13DCF6643AA	CJTS staff	7/1/2012	6/30/2015	\$ 76,594	\$ 25	,877			N
DCF	JP BEHAVIORAL HEALTH CONSULTING LLC	13DCF6656AA	Evaluation of Family Based Recovery program	10/1/2012	6/30/2015	\$ 137,500	\$ 70	.000			N
DCF	KLUETSCH & ASSOCIATES LLC	15DCF6744AA	Consultation on CMS	4/15/2015				,000			N
DCF	LITERACY HOW INC	14DCF6698AA	Professional Development Training for USD#2	12/1/2013	9/30/2014	\$ 15,000			\$ 5,000		N
DCF	MADONNA PLACE INC	14DCF6683AA	24/7 Dad program	1/1/2014	6/30/2018	\$ 212,776	\$ 48	,200			N
DCF	MCLEAN HOSPITAL	15DCF6711AA	Performance Measures	7/1/2014	6/30/2015	\$ 6,450	\$ 6	450			N
				0/4/0045	0/00/004	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			A =4.0==		ļ ļ
DCF DCF	MVS INNOVATION AND EVALUATION SOLUTIONS RESULTS LEADERSHIP GROUP LLC	15DCF6737AA 15DCF6727AA	Evaluation of the Elm City Project Launch Training for DCF administrative staff	2/1/2015 10/1/2014			Ċ C	513	\$ 71,875		N N
DCF	RESULTS LEADERSHIP GROUP LLC	15DCF0727AA	Review Programs & Policies for CJTS & Pueblo	10/1/2014	4/30/2015	\$ 8,000	\$ D	313			IN
DCF	ROBERT KINSCHERIFF PHD	15DCF6735AA	Facilities	12/15/2014	7/31/2015	\$ 40,254	\$ 13	,800			N
20.	NOSEM MINOGREMATIVE	1520.0755781	Training on Cognitive Behavioral Intervention for	12/13/2011	7,01,2010	ψ,23 .	Ψ 10	,000			
DCF	SHARON HOOVER STEPHAN	15DCF6720AA	Trauma in Schools	8/15/2014	8/30/2015	\$ 179,020	\$ 133,	882			N
			Data Collection for Federal Reimbursement								
DCF	SIVIC SOLUTIONS GROUP INC	14DCF6669AA	Claims	7/1/2013							N
DCF	THE JUSTICE EDUC CTR INC	13DCF6663AA	Post Secondary Training for DCF youths	6/1/2013	5/31/2015		\$ 13	,346			N
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6713AA	Coordinator for Governor's Task Force	7/1/2014	6/30/2017	\$ 481,461			\$ 160,487		N
DCE	THE VILLAGE EOD EAMILIES 9. CHILDDEN INC	15DCF6734AA	Coordinator for the HART (Human Anti- Trafficking Response Team) Project	12/15/2014	9/30/2018	\$ 443,520			¢ 100 000		N
DCF DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC TRAUMA STEWARDSHIP LLC	15DCF6734AA 15DCF6715AA	Impact of Secondary Trauma Training	10/1/2014					\$ 108,980 \$ 14,999		N N
DCF	TRIPLE P AMERICA INC	13DCF6659AA	Training on Parenting Model		9/30/2015				\$ 108,728		N
			0 0	, -,	.,,				. 22,.20		-
			Training and Consultation on the Safe Harbor								
DCF	TRUE COLORS INC	14DCF6677AA	project and Foster Parent Recruitment	7/1/2013	7/31/2016	\$ 123,888	\$ 47	,851			N
			Web Based Database of Connecticut Community			l					
DCF	UNITED WAY OF CONNECTICUT INC	14DCF6675AA	Resources	7/1/2013			\$ 14	,250			N
DCF	UNITED WAY OF CONNECTICUT INC	15DCF6706AA	Suicide Prevention	7/1/2014	6/30/2017	\$ 89,500			\$ 27,724		N
DCF	VALUE OPTIONS INC	14DCF6671AA	Assessment of medical necessity for one	7/1/2013	6/30/2016	\$ 745,869	\$ 246,	121			N
DCI.	VALUE OF HONS INC	T#DCL00/TAN	care	//1/2013	0/30/2016	745,669	, 246	444			IN



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DCF	WATERFORD COUNTRY SCHOOL INC	13DCF6664AA	Licensing of DCF Employees seeking to become Foster Parents	4/1/2013	6/30/2014	\$ 30,625	\$ 6,458			N
20.	With the control of t	1350.000.00	r oster i arento	., 1, 2013	0,00,201	ψ 30,0 <u>2</u> 3	φ 0,150			.,
DCF	WATERFORD COUNTRY SCHOOL INC	15DCF6724AA	Assessment of DCF employees as Foster Parents	8/15/2014	6/30/2017	\$ 73,500	\$ 10,305			N
DCF	WHEELER CLINIC INC	12DCF6604AA	Assessment of DCF employees as Foster Parents	7/1/2011	6/30/2014	\$ 73,500	\$ 2,306			N
			Management of Current Trends in Family							
DCF	WHEELER CLINIC INC	14DCF6672AA	Intervention programs	7/1/2013	6/30/2015	\$ 150,000		\$ 59,241		N
DCF	WHEELER CLINIC INC	14DCF6691AA	Youth Suicide Prevention Training	11/1/2013	9/30/2016	\$ 100,000		\$ 22,670		N
DCF	WHEELER CLINIC INC	15DCF6723AA	Assessment of DCF employees as Foster Parents	8/15/2014	8/27/2015	\$ 30,500	\$ 10,462			N
DCF	WHEELER CLINIC INC	15DCF6739AA	Oversee Elm City Project Launch - New Britain	2/1/2015	9/30/2018	\$ 376,361		\$ 11,665		N
DCF	WINSTED PEDIATRICS	15DCF6710AA	Wilderness School MD	7/1/2014	6/30/2015		\$ 10,000	7 ==,000		N
DCF	YALE UNIVERSITY	12DCF6621AA	Administration of the CONCEPT program	11/1/2011	9/30/2014			\$ 38,820		N
DCF	YALE UNIVERSITY	13DCF6648AA	Psychiatric Internship at Riverview Hospital	7/1/2012	6/30/2016		\$ 17,250	. 55,520		N
			Psychology Internship Program at Albert Solnit							
DCF	YALE UNIVERSITY	14DCF6665AA	Center	7/1/2013	8/30/2015	\$ 100,000	\$ 50,000			N
			Psychiatric Fellows Internship at Albert Solnit							
DCF	YALE UNIVERSITY	14DCF6666AA	Center	7/1/2013						N
DCF	YALE UNIVERSITY	14DCF6682AA	Consultation to Medical Review Board	10/1/2013			\$ 3,750			N
DCF	YALE UNIVERSITY	14DCF6692AA	Evaluation of SAMSHA Project	11/1/2013	10/31/2014			\$ 22,593		N
DCF	YALE UNIVERSITY	14DCF6704AA	Assessment of current Behavioral Services	2/1/2014	9/30/2014			\$ 11,999		N
DCF	YALE UNIVERSITY	15DCF6716AA	Administration of the CONCEPT program	7/1/2014	9/30/2016	\$ 216,000		\$ 96,000		N
			Evaluation of the CONNECT program per SAMHSA							
DCF	YALE UNIVERSITY	15DCF6732AA	project	11/1/2014	10/31/2018	\$ 464,390		\$ 95,599		N
			Administration of the MOMS Partnership							
DCF	YALE UNIVERSITY	15DCF6738AA	Program	3/1/2015				\$ 22,202		N
DCF	YALE UNIVERSITY	15DCF6740AA	Assessment of Behavioral Health Services	2/1/2015	4/30/2015			\$ 4,081		N
DCF Total - 74						\$ 41,554,925	\$ 7,367,326	\$ 2,432,912	\$ 686,083	
DCJ	BIANCA ALEXIS GERVAIS-MALLMA	14DCJ0007AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$20/hr	4/25/2014	9/30/2014	\$ 9,000		\$ 3,360		N
DCJ			Cold case research and investigation including but not limited to: identifying, assembling,							N
DCJ		14001000444	analyzing and collating evidence \$18/hr	1/1//201/	9/30/2014	\$ 9500		\$ 2355		114
	JOHN STUART JONGBLOED	14DCJ0004AA	analyzing, and collating evidence. \$18/hr Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to	1/14/2014	9/30/2014	\$ 9,500		\$ 2,355		
DCJ	NICOLE C PETRELLI	14DCJ0004AA	Cold case research and investigation, including but not limited to: identifying, assembling,	1/14/2014				\$ 2,355		N
DCJ DCJ Total - 3			Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to				\$ -		\$ -	N
			Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to			\$ 20,000	\$ -	\$ 3,030	\$ -	N
DCJ Total - 3 DCPM1			Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500		9/30/2014	\$ 20,000 \$ 38,500 \$ 14,400		\$ 3,030 \$ 8,745 \$ 2,000	\$ -	N N
DCPM1 DCP Total -1	NICOLE C PETRELLI KINCHLA FOOD CONSULTING	14DCJ0002AA 14DCP0001AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500 Provide up to 30 Instruction Manuals (one per attendee) @ \$80/book.	10/1/2013	9/30/2014	\$ 20,000 \$ 38,500 \$ 14,400 \$ 14,400		\$ 3,030 \$ 8,745 \$ 2,000 \$ 2,000	\$ -	N
DCJ Total - 3 DCPM1	NICOLE C PETRELLI	14DCJ0002AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500 Provide up to 30 Instruction Manuals (one per	10/1/2013	9/30/2014	\$ 20,000 \$ 38,500 \$ 14,400 \$ 14,400		\$ 3,030 \$ 8,745 \$ 2,000	\$ -	
DCPM1 DCP Total -1 DDS	NICOLE C PETRELLI KINCHLA FOOD CONSULTING ALLAN I BERGMAN	14DCJ0002AA 14DCP0001AA 15DDS0309OT	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500 Provide up to 30 Instruction Manuals (one per attendee) @ \$80/book. Training Services Primary Care Physician for Individuals Residing at	10/1/2013 4/21/2014 4/20/2015	9/30/2014 7/28/2014 5/30/2015	\$ 20,000 \$ 38,500 \$ 14,400 \$ 14,400 \$ 4,750	\$ -	\$ 3,030 \$ 8,745 \$ 2,000 \$ 2,000	\$ -	N N
DCPM1 DCP Total -1	NICOLE C PETRELLI KINCHLA FOOD CONSULTING	14DCJ0002AA 14DCP0001AA	Cold case research and investigation, including but not limited to: identifying, assembling, analyzing and collating evidence . \$18/hr not to exceed \$9,500 Provide up to 30 Instruction Manuals (one per attendee) @ \$80/book. Training Services	10/1/2013	9/30/2014 7/28/2014 5/30/2015 6/30/2016	\$ 20,000 \$ 38,500 \$ 14,400 \$ 14,750 \$ 322,500	\$ -	\$ 3,030 \$ 8,745 \$ 2,000 \$ 2,000	\$ -	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DDS	AUTISM SERVICES & RESOURCES CONNECTICUT	14DDS0298FS	Training	9/1/2014	6/30/2015	\$ 15,000	\$ 15,000			N
DDS	AUTISM SERVICES & RESOURCES CONNECTICUT	14DDS0304OT	Autism Resource Database Consultant	1/1/2015	12/30/2015	\$ 71,250	\$ 53,437			N
DDS	BECKET FAMILY OF SERVICES	14DDS0289OT	Medical Services-Non-Profits	7/1/2014	6/30/2017		\$ 20,000			N
DDS	BENDER CONSULTING SERVICES INC	14DDS0300OT	Conf/Seminars/Workshop-Hosting	10/1/2014	10/31/2014	\$ 1,500		\$ 893		N
DDS	BENHAVEN INC	13DDS0273FS	Consulting Services	7/1/2013	6/30/2014	\$ 5,400	\$ 725			N
DDS	BENHAVEN INC	14DDS0299FS	Training	10/1/2014	9/30/2016	\$ 10,780	\$ 4,275			N
DDS	CENTER FOR CHILDREN WITH SPECIAL	13DDS0272OT	Autism Spectrum Consult Svcs	7/1/2013	6/30/2015	\$ 96,000	\$ 23,625			Υ
DDS	CHERYL BATES-HARRIS	15DDS0308OT	Training Services	4/1/2015	4/30/2015	\$ 500		\$ 236		N
DDS	CONNECTICUT CHILDREN'S SPECIALTY GROUP	13DDS0509BT	medica advisor	7/1/2013	6/30/2017	\$ 72,000		\$ 18,000		N
DDS	CONNECTICUT FAMILY SUPPORT NETWORK INC	12DDS0262OT	Consutling services	1/14/2013	12/31/2016	\$ 500,000	\$ 93,750			Υ
DDS	CONNECTICUT MENTAL HEALTH SPECIALIST INC	06DDS1068CS	Psychiatrist for Program Review Committee for DDS West Region	1/1/2006	6/30/2014	\$ 151,813	\$ 1,750			N
DDS	CONNECTICUT MENTAL HEALTH SPECIALIST INC	14DDS1003CS	Program Review Committee Psychiatry Services for DDS, West Region	10/1/2014	9/30/2016	\$ 56,700	\$ 14,625			N
DDS	CONNECTICUT NEURODEVELOPMENTAL SERV	09DDS1002CS	Neurological Consultation Services at Southbury Training School	3/1/2009			\$ 6,300			N
DDS	CONNECTICUT PARENT ADVOCACY CTR	09DDS0512BT	Parent Monitoring Service	8/17/2009			ŷ 0,300	\$ 40,537		N
DDS	CONNECTICUT YOUTH LEADERSHIP PROJECT INC	14DDS0288OT	Training Services	7/1/2014	1/31/2015	\$ 10,000	\$ 10,000			N
DDS	COORDINATED TRANSPORT SOLUTIONS INC	13DDS0101OT	TRANSPORTATION SERVICES DD COUNCIL	7/31/2013	6/30/2016	\$ 96,000		\$ 16,823		Υ
DDS	DEPT OF SOCIAL SERVICES	14DDS0290OT	Consulting Services	7/1/2013	6/30/2018	\$ 300,000	\$ 60,257			N
DDS	ELSEVIER SCIENCE	14DDS0284-OT	Training Services	12/17/2014	2/14/2016	\$ 574,536	\$ 432,577			N
DDS	EMILY D MORGANTE RN BSN	10DDS1003AD	Advocacy Representation Services	7/1/2010	6/30/2017	\$ 109,200	\$ 14,300			N
DDS	GARDNER GROUP GRAPHIC DESIGN LLC	13DDS0508BT	graphic designer	7/1/2013	6/30/2014	\$ 14,000		\$ 2,661		N
DDS	GARDNER GROUP GRAPHIC DESIGN LLC	14DDS0292OT	Graphic Design	7/28/2014	10/31/2014	\$ 2,900		\$ 1,609		N
DDS	GERALD B GORE	13DDS0243OT	Other Payments-Legal Services	7/1/2012	6/30/2015		\$ 3,250			N
DDS	GERALD B SULLIVAN	11DDS0257CS	FY14 - Primary Medical Services	12/15/2012	7/30/2014		\$ 683			N
DDS	GERALD B SULLIVAN	14DDS0287CS	FY15 - Primary Medical Services	7/1/2014	6/30/2017		\$ 32,078			N
DDS	HISPANIC HEALTH COUNCIL	13DDS0510BT	child find	7/1/2013	6/30/2014	\$ 40,000		\$ 575		N
DDS	HISPANIC HEALTH COUNCIL	14DDS0511BT	promote hospital referrals and enrollment	7/1/2014	6/30/2015			\$ 3,038		N
DDS	JAMES P RALABATE MD	08DDS1011CS	Primary Care Physician at Ella Grasso Center Individual psychotherapy counseling services for	7/1/2008	6/30/2016	\$ 522,240	\$ 71,360			N
DDS	JENNIFER R KROM	14DDS3002CS	one individual of the South region of DDS	6/1/2014	11/30/2015	\$ 14,560	\$ 2,060			N
DDS	JONATHAN RUHE	14DDS0291OT	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 250			N
DDS	JULIE LEBLANC COLEMAN	13DDS0507BT	mediations and facilitations	7/1/2013	6/30/2016	\$ 8,700		\$ 279		N
DDS	LAW OFFICE OF ROBERT J MOORE ESQ	14DDS0295OT	Other Payments-Legal Services	7/14/2014	6/30/2017		\$ 11,250			N
DDS	LITCHFIELD COUNTY COMPUTER LLC	14DDS0279OT	IT Consulting Service	2/1/2014	12/31/2014	\$ 2,500		\$ 820		N
DDS	LITCHFIELD COUNTY COMPUTER LLC	14DDS0305OT	IT Consulting Service	1/1/2015	12/31/2015	\$ 2,500		\$ 385		N
DDS	LYNN BEINFIELD MD	05DDS1005PI	Psychiatrist for Program Review Committee for Southbury Training School	4/1/2005	6/30/2013	\$ 63,857	\$ 4,658			Υ
DDS	MARK E FEIGEN DMD	11DDS1002CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities Dental Services for Individuals who Reside at	4/1/2011	6/30/2016	\$ 75,600	\$ 346			N
DDS	MARK E FEIGEN DMD	11DDS1002CS	Publicly Operated Facilities	4/1/2011	6/30/2016		\$ 13,956			N
DDS	MARK E FEIGEN DMD	11DDS1002CS	Dental Services for Individuals who Reside with their Families	4/1/2011	6/30/2016		\$ 99			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DDS	MARTIN PERLIN MD PC	09DDS1011CS	Primary Care Physician Services at Lower Fairfield	7/1/2009	6/30/2014	\$ 271,960	\$ 1,890			N
DDS	MELISSA R CALLENDER	13DDS0242OT	Center Hearing Officer	7/1/2009	6/30/2014		\$ 1,890			N N
003	WILLISSA IN CALLEINDER	13003024201	Treating Officer	7/1/2012	0/30/2013	7 73,000	3 19,000			14
DDC	MICHAEL KEENAN MD	11DDS3004CS	Primary care physician services for South Region consumers/Holton Rd, Route 289 CLAs	7/1/2011	6/30/2015	¢ 19.240	¢ 1.440			N
DDS	INICHAEL REENAN WID	110053004C5	FY 15 -Primary Care Medical Services - North	7/1/2011	0/30/2013	\$ 18,240	\$ 1,440			IN
DDS	MICHAEL KEENAN MD	14DDS0285CS	Street Street	7/1/2014	6/30/2017	\$ 15,840	\$ 2,585			N
DDS	MICHAEL KEENAN MD	14DDS0285CS	FY 15 -Primary Care Medical Services- Card Street	7/1/2014	6/30/2017		\$ 2,585			N
DDS	NATIONAL DISABILITY INSTITUTE	15DDS0307FS	Online Information Services	4/1/2015	3/31/2016	\$ 10,000	\$ 10,000			N
DDS	NORWALK MEDICAL GROUP PC	15DDS3001CS	Primary Care Physician services for residents of Lower Fairfield Center in Norwalk, CT	1/1/2015	12/31/2018	\$ 537,600	\$ 29,505			N
DDS	PATRICK R LIDDLE	10DDS2097CS	Psychosexual counseling services FY 14	7/1/2010	6/30/2017		\$ 280			Y
DDS	PATRICK R LIDDLE	10DDS2097CS	Psychosexual counseling services FY 15	7/1/2010	6/30/2017		\$ 14,700			Y
DDS	POPPIN JOES KETTLE KORN	14DDS0303OT	Workshop hosting	12/1/2014	12/15/2014	\$ 2,000		\$ 1,390		N
DDS	PROHEALTH PHYSICIANS PC	14DDS0280FS	Consulting Services	7/1/2014	6/30/2015	\$ 7,440	\$ 4,350			N
			web based access for CEU issuance for Early							
DDS	PROTRAXX INC	10DDS0505BT	Connections and Birth to Three System	7/1/2010	6/30/2018	\$ 37,120		\$ 4,042		N
DDS	RADIOLOGY ASSOCIATES OF WATERBURY PC	04DDS1003GM	Radiological Consultation Services for Southbury Training School Residents	5/28/2004	6/30/2019	\$ 277,440	\$ 8,130			N
DDS	REWARDING WORK RESOURCES INC	14DDS0296OT	Host CT pages on Rewarding Work website	9/1/2014	6/30/2019		\$ 9,000			N
			Rheumatology consultative services to Southbury Training School residents at the Training School	, ,	· ·	,	,			
DDS	RICHARD ROSEFF MD LLC	12DDS1001CS	clinic.	10/1/2012	9/30/2018	\$ 56,700	\$ 6,000			N
DDS	SPECTRUM PSYCHIATRIC GROUP P C	14DDS3004CS	PRC/PSYCHIATRIC SERVICES @ WALLINGFORD	10/1/2014	9/30/2016	\$ 78,400	\$ 27,475			N
DDS	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities Dental Services for Individuals who Reside at	1/1/2009	12/31/2016	\$ 165,900	\$ 5,371			N
DDS	STEPHEN T STANLEY DMD	09DDS1008CS	Publicly Operated Facilities	1/1/2009	12/31/2016		\$ 1,830			N
DDS	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside with their Families	1/1/2009	12/31/2016		\$ 4,574			N
			Psychiatric consultative services at the Department of Developmental Services Program Review Committee (PRC) at the Ella Grasso	_, _, _, _			7			
DDS	STEVEN SPECTER	13DDS1002CS	Center in Stratford, CT	7/1/2013	6/30/2016	\$ 54,000	\$ 19,500			N
DDS	THERAPY FOR CHILDREN & FAMILIES	14DDS0288FS	Autism Spectrum Consult. Services	7/1/2014	6/30/2015		\$ 2,313			N
DDS	TONY KARAJANIS	14DDS0293OT	Other Payments-Legal Services	7/14/2014	6/30/2017		\$ 18,750			N
			Dermatologist for Southbury Training School							ĺ
DDS	WILLIAM A NOTARO MD	05DDS1102CS	Residents	12/1/2005	6/30/2016	\$ 201,875	\$ 10,884			N
DDS Total - 58						\$ 6,538,653	\$ 1,142,270	\$ 97,469	\$ -	
DEEP	ARCHAEOLOGICAL & HISTORICAL SVS	14DEP14201AA	Archeological Monitoring Survey. Approved on 04/15/2014. Duration is 04/15/2014 through 12/31/2014. OL 04/15/2014	4/15/2014	12/31/2014	\$ 7,930	\$ 7.890			N
DEET	ANCHAEOLOGICAL & RISTORICAL 3VS	14DEY14ZU1AA	RTP Archaeological Assessments. Approved on	4/15/2014	12/31/2014	7,930	\$ 7,890			IN IN
DEEP	ARCHAEOLOGICAL CONSULTING SERVICES	14DEP14173AA	04/02/2014. Duration =04/14/2014 - 02/01/2015. OL 04/15/2014	4/15/2014	2/1/2015	\$ 21,822		\$ 7,499		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	Fu	Other unds ments	Competitively Bid
DEEP	BAYSTATE ENVIRO CONSULTANTS INC	08DEP8355AA	SilverLke-Phase IV Dredging, Design/ Constr. Oversight (17991, DEPA00029110002)	6/3/2008	12/31/2014	\$ 141,300			\$	36,070	N
DEEP	BLAKESLEE ARPAIA CHAPMAN INC	14DEP15084AB	Fld.Control- Repair Great Creek outlet structure, Silver Sands St. Park, Milford, Approved on 10/21/2014. Duration is 10/23/2014 to 12/31/2015. AJ 10/24/2014.	10/30/2014	12/31/2015	\$ 1,025,550			s	837,964	N
			PSA to Castle Worldwide, Inc. using spill funds for LEP Examination. Approved on 01/14/2013. Duration is 02/13/2013-12/31/2017. OL				4 47 000		7	037,304	
DEEP	CASTLE WORLDWIDE SERVICES INC	13DEEP13130AA	03/05/2013. Remediation of contaminated sites in CT. Risk Based Decision Making. Approved on 01/31/2014. Duration is 02/28/2014 through	1/14/2013	12/31/2017	\$ 212,679	\$ 47,068				N
DEEP	CDM SMITH INC	13DEP14166AA	08/31/2015. OL. 03/04/2014	2/28/2014	8/31/2015	\$ 296,900			\$	150,040	N
DEEP	COMMUNITY ACTION AGENCY OF NEW HAVEN	13DEEP12063AB	2098003 Weatherization Assistance Program - Regional Program Assistance - PS# 2013-63 Duration Exec - 3/31/14 approved 10/23/12	10/23/2012	8/31/2014	\$ 505,642		\$ 4,780	1		N
			Weatherization Assistance Program, Regional Program Administration PS #2013-13080								
DEEP	COMMUNITY RENEWAL TEAM INC	13DEEP12080AA	approved 11/27/12. Duration - Exec - 3/31/14. Goodwin Trust - Educ. Programs@ JLG	11/27/2012	8/31/2014	\$ 1,438,484		\$ 584,858			N
DEEP	CONN FOREST & PARK ASSOC INC	10DEP10236AB	Conservation Ctr. (in conj. with CF& P)	5/7/2010	12/31/2014	\$ 54,000			\$	13,500	N
DEEP	CONN FOREST & PARK ASSOC INC	12DEEP12222AA	Recreation Trails PSA to the Connecticut Forest and Park Association, Inc. for the Trails Day Coordination 2012-2014. Approved on 04/10/2012. Duration is 04/25/2012 through 04/25/2015. OL.	4/25/2012	4/25/2015	\$ 50,000		\$ 16,000			N
DEEP	CONN FOREST & PARK ASSOC INC	15DEP15194AA	J.L.Goodwin Trust- For operations/programs @ Conservation Center.(\$18K/CY) Approved on 03/19/2015. Duration is 03/25/2015 to 12/31/2016. AJ 03/27/2015.	3/25/2015	12/31/2016	\$ 36,000			\$	9,000	N
DEEP	CONNECTICUT CENTER FOR ADVANCED	12DEEP13041AB	PUC Funds - OEEB Services	7/19/2013	6/30/2014	\$ 1,000,000			Ś	56,240	N
DEEP	D'AMATO CONST COMPANY	14DEP15088AA	Dams- Construct Imprvs./Repairs to Bashan Lake Dam. BCM 5/30/14, PA 11-57, Sec.21(h)(1). Item#16, Approved on 10/27/2014. Duration is 10/30/2014 to 12/31/2015. AJ 10/30/2014.		12/31/2015				\$	465,393	N
DEEP	DSM ENVIRONMENTAL SERVICES INC	13DEP13024AA	Solid Waste Management Technical Assistance to Municipalities. PS #13-024 approved 8/21/12 and runs through 12/31/14.	8/21/2012	12/31/2014	\$ 70,000			Ś	20,941	Υ
			Pesticide Program. Pesticide Training Workshops 2014-2015. Approved on 08/18/2014. Duration is						7	20,371	•
DEEP	E P EDUC INC	14DEP15037AA	08/27/2014 to 06/30/2015. AJ 08/28/2014.	8/27/2014	6/30/2015	\$ 19,914	\$ 18,471		1		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DEEP	GREENEYE PARTNERS LLC	14DEP15017AA	E- Waste Program- Covered Electronics Recycler Auditor Training & On -site Audits. Approved on 08/14/2014. Duration is 08/27/2014 to 12/15/2014. AJ 08/28/2014.	8/27/2014	12/15/2014	\$ 11,350	\$ 11,350			z
			SCROD: Regulatory Options Development (Coastal Management Fellowship). Approved on 06/09/2014. Duration is 06/09/2014 to				,			
DEEP	IAN TSU-LONG PAUL YUE	14DEP14258AA	08/31/2015.AJ 06/12/2014.	6/9/2014	8/31/2015	\$ 3,000	\$ 192			N
DEEP	JAMES CORREIRA	13DEEP130103AA		1/24/2013	6/30/2015	\$ 302,068		\$ 46,198	\$ 77,728	N
0.550	UNI ASSOCIATES LLG	140504425744	2014 Bi State Hazardous Materials Transportation Related Exercise. Approved on 06/04/2014. Duration is 06/16/2014 to 09/30/2014.AJ	C/4C/2044	0/20/2014	ć 20.244		ć 20.244		N
DEEP	JLN ASSOCIATES LLC	14DEP14257AA	06/18/2014. Recycle CT Phase I Campaign. Approved on	6/16/2014	9/30/2014	\$ 28,344		\$ 28,344		N
DEEP	KEEP AMERICA BEAUTIFUL INC	15DEP15131AA	01/08/2015. Duration is 01/16/2015 to 02/17/2015. AJ 05/20/2015.	1/16/2015	5/31/2015	\$ 20,000			\$ 20,000	N
DEEP	L R ENTERPRISES INC	13DEP14090AB	Dams- Construct Dam Repairs & Maintenance at Lake Beseck Dam, Middletown CT. Approved on 11/14/2013. Duration is 11/15/2013 through 12/31/2016. OL 11/20/2013	10/8/2014	12/31/2016	\$ 944,075			\$ 727,955	N
DEEP	LOUIS BERGER GROUP (DOMESTIC) INC	14DEP15025AA	Holly Pond Restoration Alternatives Analysis. Approved on 07/29/2014. Duration is 08/27/2014 to 04/30/2016. AJ 09/03/2014.	8/27/2014	4/30/2016	\$ 148,915			\$ 29,124	N
	ESSIS DENGER GROOT (DOWLESTIC) INC	1402113023/11	DEEP- MMCA-SERC-03062014-2. EPCRA Plan Review and Update. Approved on 06/17/2014. Duration is 07/02/2014 to 09/30/2014. AJ	0,27,2014	4/30/2010	7 140,313			7 25,124	·
DEEP	LOUREIRO ENGINEERING ASSOCIATES	14DEP14268AA	07/07/2014. 2. PSA with Mastrobattisto Incorporated for the Tingue Dam Bypass Project. Approved on	7/2/2014	9/30/2014	\$ 30,190		\$ 30,190		N
DEEP	MASTROBATTISTO INC	13DEEP13200AA	04/08/2013. Duration is 04/25/2013 through 06/30/2014. OL 04/26/2013. 2.0 3.PSA with Mastrobattisto Incorporated for the	4/25/2013	12/31/2015	\$ 4,951,391			\$ 970,346	N
DEEP	MASTROBATTISTO INC	13DEEP13200AA	Tingue Dam Bypass Project. Approved on 04/08/2013. Duration is 04/25/2013 through 06/30/2014. OL 04/26/2013.3.0	4/25/2013	12/31/2015				\$ 672,000	N
DEEP	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			\$ 170,354	N
DEEP	MSW CONSULTANTS	15DEP15249AA	Statewide Municipal Solid Waste Composition & Characterization Study. Approved on 04/06/2015. Duration is 04/23/2015 to 03/20/2016. AJ 04/27/2015.	4/23/2015	3/20/2016	\$ 298,700	\$ 32,700			N
DEEP	NEW OPPORTUNITIES INC	13DEEP12064AA		10/23/2012			52,700	\$ 6,721		N
DEEP	NEW OPPORTUNITIES INC	13DEEP12064AA	2098005	10/23/2012				\$ 8,682		N
DEEP	NEW OPPORTUNITIES INC	13DEEP12064AA	2098003 Weatherization Assistance Program - Regional Program Admin. PS #2013264 Duration Exec - 3/31/14. Approved 10/23/12	10/23/2012	8/31/2014			\$ 21,663		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Implementing Product Stewardship Priorities for							
			CT. Approved on 11/14/2013. Duration is 11/27/2013 through 10/31/2016. OL							
DEEP	PRODUCT STEWARDSHIP INSTITUTE INC	13DEP14097AA	12/02/2013.	11/27/2013	10/31/2016	\$ 210,000			\$ 102,674	N
			Needs Assessment for Hunter Safety Training and	, , ,	.,.,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, , , , ,	
			Shooting Sports Development in CT. Approved on							
			03/25/2015. Duration is 04/07/2015 to							
DEEP	RESPONSIVE MANAGEMENT	15DEP15164AA	12/31/2015. AJ 04/07/2015.	4/7/2015	12/31/2015	\$ 125,000		\$ 47,500		N
			State of Connecticut Low Income Weatherization Assistance Program (WAP) Standard Work							
			Specifications (SWS) Field Guide. Approved on							
			06/26/2014. Duration is 07/18/2014 to							
DEEP	SATURN RESOURCE MANAGEMENT INC	14DEP14270AA	09/30/2014. AJ 07/23/2014.	7/18/2014	9/30/2014	\$ 10,000			\$ 10,000	N
			1. Connecticut Fund for the Environment, Inc							
			Holly Pond (Noroton River/I-95 Fishway							
			Construction)- Approved on 05/07/2014.							
DEEP	SAVE THE SOUND A PROGRAM OF CONNECTICUT	1/DED1/231AA	Duration is 05/22/2014 to 12/31/2015. AJ 05/23/2014.	5/22/2014	12/31/2015	\$ 156,927			\$ 20,105	N
DELI	SAVE THE SOCIAL ATTROURANT OF CONTRECTION	140011423177	Connecticut Fund for the Environment, Inc	3/22/2014	12/31/2013	ÿ 150,527			20,103	14
			Holly Pond (Noroton River/I-95 Fishway							
			Construction)- Approved on 05/07/2014.							
			Duration is 05/22/2014 to 12/31/2015. AJ							
DEEP	SAVE THE SOUND A PROGRAM OF CONNECTICUT	14DEP14231AA	05/23/2014.	5/22/2014	12/31/2015				\$ 20,105	N
			RPS Consulting Support. Approved on							
DEEP	SUSTAINABLE ENERGY ADVANTAGE LLC	14DEP15036AA	08/19/2014. Duration is 08/20/2014 to 08/01/2015. AJ 08/25/2014.	8/20/2014	8/1/2015	\$ 33,305			\$ 4,668	N
DLLF	303TAINABLE ENERGY ADVANTAGE ELC	14DEF13030AA	CT Wildlife Action Plan Revision. Approved on	8/20/2014	8/1/2013	3 33,303			7 4,008	IN
			04/15/2014. Duration is 04/15/2014 through							
DEEP	TERWILLIGER CONSULTING INC	14DEP14211AA	09/30/2015. OL 04/16/2014.	4/15/2014	9/30/2015	\$ 200,000		\$ 48,571		N
			NECNALMS Conference. Approved on							
			05/28/2014. Duration is 06/23/2014 to							
DEEP	THE CT FEDERATION OF LAKES INC	14DEP14250AA	12/31/2014. AJ 06/23/2014.	6/23/2014	12/31/2014	\$ 4,000	\$ 4,000			N
			Endangered Species, Natural Area Preserve & Watchable Wildlife Fund (Preserving an							
			Important Chimney Swift Roost). Approved on							
			03/19/2015. Duration is 03/26/2015 to							
DEEP	THOMASTON TOWN TREASURER	15DEP15240AA	04/30/2016. AJ 03/31/2015.	3/26/2015	4/30/2016	\$ 30,500			\$ 7,625	N
			Administration of Sub Contracts Pursuant to the							
DEED	WILDLIEF MCNATINGT	100501016044	Rangewide New England Cottontail Initiative.	2/10/2010	12/15/2014	ć 420.450		\$ 97.208		N.
DEEP	WILDLIFE MGMT INST	10DEP10168AA	Duration Exec - 4/30/12 approved 3/19/10. 2. PSA to Wildlife Management Institute, Inc. for	3/19/2010	12/15/2014	\$ 429,450		\$ 97,208		N
			the NE Cottontail Research. Duration is							
			01/04/2012 through 07/30/2016. Approved on							
DEEP	WILDLIFE MGMT INST	12DEEP12095AA	12/09/2011. OL.	1/4/2012	7/30/2016	\$ 241,165		\$ 20,097		N
			PSA with WMI for White-tailed Deer Research.							
			Approved on 02/07/2013. Duration is							
DEED	WILDLIEF MCMT INCT	420550424564	04/01/2013 through 12/31/2016. OL	4/4/2002	42/24/2000	¢ 404.455		¢ 40.3==		
DEEP	WILDLIFE MGMT INST	13DEEP13156AA	04/02/2013.	4/1/2013	12/31/2016	\$ 181,412		\$ 19,275		N
			PSA - Reptile & Amphibian Conservation for WMI.							
			Approved on 10/24/2013. Duration &							
DEEP	WILDLIFE MGMT INST	13DEP14013AA	11/06/2013 through 01/31/2016. OL	11/6/2013	1/31/2015	\$ 90,706		\$ 31,747		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			CT Young Forest/Shrubland Habitat Initative.							- I
			Approved on 07/8/2014. Duration is 07/14/2014							1
DEEP	WILDLIFE MGMT INST	14DEP15006AA	to 12/31/2016. AJ 07/17/2014.	7/14/2014	12/31/2016	\$ 207,504		\$ 6,712		N
			WMI- Range-wide New England Cottontail							1
			Initiative. Phase III. Approved on 07/22/2014.							1
			Duration is 08/05/2014 to 12/31/2016. AJ							1
DEEP	WILDLIFE MGMT INST	14DEP15020AA	08/12/2014.	8/5/2014	12/31/2016	\$ 107,800		\$ 12,738		N
DEEP Total - 41						\$ 16,101,910	ć 121 671	\$ 1,038,783	\$ 4,421,831	I
DHEM	ADINA C ALEXANDRU	140HE0708AA	Honorarium: Student Evaluator	4/29/2014	5/10/2014		\$ 121,671	\$ 1,038,783	\$ 4,421,831	N
					9/30/2014			ć 21 402	\$ 025	N N
DHEM	AGENCY ON AGING OF SOUTH CENTRAL	130HE1195AA	AMERICORP GRANT	10/1/2013	-,,	,,		\$ 31,402		
DHEM	AMERICA LEARNS LLC	140HE0720AA	Services for AmeriCorps programs	11/1/2014	6/30/2015			\$ 5,000		N
DHEM	CATHERINE C WOLFGANG	150HE0735AA	Presentators for AmeriCorps	4/24/2015	6/30/2015			\$ 262		N
DHEM	CITY YEAR INC	150HE0731AA	Presentators for AmeriCorps	4/24/2015	6/30/2015			\$ 1,009	ć 2.074	N
DHEM	DALE H BERNARDONI	15OHE0726AA	ARC Student Teaching Evaluator	2/1/2015	6/30/2015	\$ 3,000			\$ 2,974	N
DUENA	DATE IT DEDATABLE ONLY	45011505000	Honorarium: Student Teaching Evaluator for ARC	4/20/20:-		A			A ====	1
DHEM	DALE H BERNARDONI	150HE0736AA	Program	4/23/2015		\$ 600			\$ 532	N
DHEM	DRIVEN2INSPIRE LLC	140HE0705AA	Presenters-Services	2/19/2014				\$ 1,500		N
DHEM	FAIRFIELD UNIVERSITY	140HE0721AA	AmeriCorps Program: 11/1/14-05/1/15	11/1/2014	5/1/2015			\$ 4,900		N
DHEM	HIGHER ED STRATEGIES LLC	140HE0713AA	Auditing Services SFA Programs	7/15/2014	6/30/2015		\$ 5,200			N
DHEM	HISPANIC CENTER OF GREATER DANBURY	130HE1196AA	AmeriCorps Grant	9/1/2013	8/31/2014	\$ 80,914		\$ 12,490		N
DHEM	JASON PAUL WHEELER	150HE0737AA	Presentator for AmeriCorps	4/24/2015	6/30/2015	\$ 1,630		\$ 1,528		N
DHEM	JOANNE C CURLEY	140HE0711AA	Honorarium: World Language Instructor	5/14/2014	8/31/2014	\$ 4,000			\$ 3,919	N
DHEM	JOANNE M CHOQUETTE	140HE0719AA	Methods Instructor for ARC Program	10/9/2014	6/30/2015	\$ 2,800			\$ 2,695	N
DHEM	JOANNE M CHOQUETTE	150HE0741AA	Instructor for ARC Program	5/6/2015	8/30/2015	\$ 4,000			\$ 200	N
DHEM	JOSEPH A CASSELLA	150HE0722AA	ARC Honorarium	1/21/2015	6/30/2015	\$ 3,100			\$ 3,027	N
DHEM	JOSEPH J ALAIMO	150HE0728AA	ARC Student Teaching Evaluator	2/3/2015	6/30/2015	\$ 3,500			\$ 2,911	N
DHEM	KARL A KUMME	150HE0725AA	ARC-Student Teaching	1/29/2015	6/30/2015	\$ 1,800			\$ 560	N
DHEM	KJR CONSULTING	140HE0706AA	Presenters-Services	2/25/2014	11/30/2014	\$ 7,339		\$ 7,339		Υ
DHEM	KRIS A NYSTROM	140HE0710AA	Honoraria - Instructor	4/24/2014	8/31/2014	\$ 5,000			\$ 4,840	N
DHEM	KRIS A NYSTROM	140HE0718AA	Methods Instructor: Honorarium	10/9/2014	6/30/2015	\$ 1,600			\$ 1,031	N
DHEM	KRIS A NYSTROM	150HE0740AA	Honorarium: ARCI summer program	5/20/2015	9/1/2015	\$ 4,000			\$ 80	N
DHEM	KRISTINA TECCE	150HE0732AA	Presentator for AmeriCorps Program	4/24/2015	6/30/2015			\$ 3,750		N
DHEM	KRISTINA TECCE	150HE0732AA	Travel Reimbursement	4/24/2015	6/30/2015			\$ 597		N
DHEM	MARY CHRISTINE MORAN	150HE0727AA	ARC Student Teaching Evaluator	2/23/2015	6/30/2015	\$ 2,500		,	\$ 2,212	N
			Reimbursement: travel, hotel, workshop supplies	-,,	2, 22, 222	7 _,			-,	 I
DHEM	MCMAHON CONSULTING GROUP LLC	150HE0729AA	and meals	4/9/2015	6/30/2015	\$ 2,930		\$ 596		N
DHEM	MCMAHON CONSULTING GROUP LLC	15OHE0729AA	Training: 2015 Atlantic Region	4/9/2015	6/30/2015			\$ 2,250		N
DHEM	NANCYANN G MORAN	150HE0724AA	ARC Student Teaching Evaluator	2/5/2015	6/30/2015	\$ 675			\$ 661	N
										· I
DHEM	NATIONAL ASSOCIATION OF COMMUNITY	140HE0712AA	Workshop for National Service Program Directors	8/5/2014	11/30/2014			\$ 418		N
DHEM	POINTS OF LIGHT & HANDS ON NETWORK	150HE0734AA	Presentators for AmeriCorps	4/24/2015	6/30/2015	•		\$ 746		N
DHEM	REGIONAL YOUTH ADULT SOCIAL ACTION	130HE1198AA	AMERICORP GRANT	10/1/2013	9/30/2014	\$ 384,674	\$ 76,300	\$ 176,857		N
DHEM	SCHOOL CHAPTERS INC	140HE0715AB	EPortfolio for ARC	8/13/2014					\$ 4,875	N
DHEM	SISGI GROUP LLC	150HE0730AA	Presentator for AmeriCorp program	4/24/2015	6/30/2015	\$ 2,041		\$ 2,041		N
DHEM	SUSAN S MATTHEWS	150HE0723AA	ARC Honoraria	1/23/2015	6/30/2015			_	\$ 2,246	N
DHEM	THE COLLEGE BOARD	140HE0714AA	Honorarium: MAP Students	10/3/2014	8/31/2015	\$ 8,500	\$ 8,140			N
DHEM	THOMAS A PALEOLOGOPOULOS	140HE0709AA	Honoraria - Instructor	5/2/2014	8/31/2014	\$ 5,000			\$ 4,840	N
DHEM	THOMAS A PALEOLOGOPOULOS	140HE0717AA	Honoraria - Instructor	10/1/2014					\$ 1,377	N
DHEM	THOMAS A PALEOLOGOPOULOS	150HE0739AA	Instructor for ARC Program	5/6/2015					\$ 200	N
DHEM	YMCA OF METROPOLITAN HARTFORD INC	150HE0742AA	Presentators for AmeriCorps	4/24/2015				\$ 135		N
			27							
DHEM Total - 37		1		1	1	\$ 752,792	\$ 89,640	\$ 252,821	\$ 39,804	1



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 Genera Fund Payment	l Fund	2015 Other Funds Payments	Competitively Bid
DOC	ASHLEY PROVENCHER	14DOC0125AA	Consultant Services	3/5/2014	6/30/2014	\$ 12,500	\$ 3,125	5		N
DOC	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	3/1/2011	6/30/2016	\$ 1,538,809	\$ 57,40	2		N
DOC	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	Professional Development Services	3/1/2011	6/30/2016			\$ 14,571		N
DOC	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	Special Education Services	3/1/2011	6/30/2016			\$ 21,605		N
	COMPREHENSIVE NEUROPSYCHOLOGICAL SVCS									
DOC	PC	13DOC0121AA	Expert Witness Services (Ziemba)	5/15/2013	12/31/2015	\$ 50,000	\$ 8,625	5		N
DOC	FAMILY REENTRY INC	11DOC0167AA	Project Mgment Services Second Chance Act Grant	12/1/2010	9/30/2015	\$ 352,779	\$ (\$ 85,000		N
DOC	FRANK BAKER PHD	15DOC0131AA	Domestic Violence Evaluation	1/1/2015	12/31/2015	\$ 40,000	\$ 35,53	3		N
DOC	HEALTH EDUCATION COUNCIL	13DOC0123AA	Smoking Cessation Project	6/15/2013	11/30/2014	\$ 10,000			\$ 5,000	N
DOC	LILLIAN GUERRA	12DOC0119AA	Expert Witness - Maldonado	2/15/2012	6/30/2015	\$ 35,000	\$ 200)		N
DOC	MUHAMMAD ISLAMIC CENTER	12DOC0103AA	Islamic Worship Services	7/1/2011	7/15/2014	\$ 56,160	\$ 2,880)		N
DOC	MUHAMMAD ISLAMIC CENTER	15DOC0104AA	Religious Services	7/1/2014	6/30/2017	\$ 59,100	\$ 13,60	3		N
DOC	MUNEER ELAHI	15DOC0134AA	Islamic Services	2/1/2015	6/30/2017	\$ 19,880	\$ 1,902	2		N
DOC	NUTRITION FOR LIFE LLC	11DOC0159AA	Dietician Services	6/1/2010	6/30/2018	\$ 239,964	\$ 26,36	2		N
DOC	REV LAWRENCE F CAREW	12DOC0101AA	Catholic Worship Services	7/1/2011	7/8/2014	\$ 16,800	\$ 985	;		N
DOC	REV LAWRENCE F CAREW	15DOC0102AA	Catholic Religious Services	7/1/2014	6/30/2017	\$ 17,700	\$ 4,679)		N
DOC	REVEREND NORMAN J GUILBERT JR	15DOC0133AA	Catholic Services	2/1/2015	6/30/2017					N
DOC	ROBERT VILLA	14DOC0113AA	Religious Services	7/1/2013	6/30/2014					N
DOC	ROBERT VILLA	15DOC0107AA	Religious Services	7/1/2014	6/30/2017	, ,,,,,,				N
DOC	ROBERT W VUJS	12DOC0108AA	Catholic Worship Services	7/1/2011	7/8/2014		\$ 991			N
DOC	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	7/1/2014	6/30/2017					N
DOC	SPARKS SECURITY LLC	15DOC0122AA	Bridgeport	11/15/2014	9/30/2015		7 -1,7-	\$ 14,740		Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Brooklyn Cl	11/15/2014	9/30/2015	7 147,000	\$ 8,800			Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Carl Robinson Cl	11/15/2014	9/30/2015		\$ 29,600			Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Corrigan-Radgowski	11/15/2014	9/30/2015		2 23,000	\$ 14,292		Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Enfield Cl	11/15/2014	9/30/2015		\$ 14,40			Y
DOC	SPARKS SECURITY LLC SPARKS SECURITY LLC	15DOC0122AA	Garner Cl	11/15/2014	9/30/2015		\$ 12,80			Y
							\$ 12,80	\$ 7,370		Y
DOC DOC	SPARKS SECURITY LLC	15DOC0122AA	MYI Navy Have a CC	11/15/2014	9/30/2015 9/30/2015		\$ 14.40			Y
	SPARKS SECURITY LLC	15DOC0122AA	New Haven CC	11/15/2014			\$ 14,40			
DOC	SPARKS SECURITY LLC	15DOC0122AA	Northern	11/15/2014	9/30/2015			\$ 2,412		Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Willard-Cybulski	11/15/2014	9/30/2015	4 00 000	4 22.50	\$ 16,750		Y
DOC	THE APT FOUNDATION INC	14DOC0118AA	MAT Pilot Program	10/1/2013	10/31/2014					Υ
DOC	THEODORE VAN ALST	12DOC0113AA	Expert Witness Davila vs. Bruno Residential Substance Abuse Treatment Program	7/1/2011	6/30/2015	\$ 37,500	\$ 1,250)		N
DOC	UNIVERSITY OF HARTFORD	12DOC0124AA	Evaluation	6/1/2012	10/31/2014	\$ 96,000		\$ 12,941	\$ 4,314	N
DOC	WILLIAM D BARTA PH D	15DOC0123AA	Consultant Services	10/15/2014	6/30/2015		\$ 11,84			N
			Yale University FoRDD Clinic Smoking Cessation							
DOC	YALE UNIVERSITY	15DOC0118AA	Program	8/15/2014	5/31/2015	\$ 19,700			\$ 14,800	N
DOC	YELLOW TURTLE	12DOC0109AA	Native American Worship Services	7/1/2011	10/31/2014	\$ 61,833	\$ 1,665	5		N
DOC	YELLOW TURTLE	15DOC0106AA	Religious Services	7/1/2014	7/30/2017	\$ 65,100	\$ 2,889)		N
DOC	YUNUS MUHAMMAD	12DOC0104AA	Islamic Worship Services	7/1/2011	7/15/2014	\$ 16,800	\$ 923	1		N
DOC	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	7/1/2014	6/30/2017	\$ 17,700	\$ 5,047	7		N
DOC Total - 28						\$ 3,090,005	\$ 289,965	\$ 189,682	\$ 24,114	
DOH	AMAYA ARCHITECTS	13DOH0008PS	ARCHITECT/ENGINEER SVCS-SANDY	3/6/2014	11/30/2015	\$ 2,000,000		\$ 477,175		Υ
DOH	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	ARCHITECT/ENGINEER SVCS-SANDY		11/30/2015			\$ 859,873		Υ
			Eviction and Foreclosure Prevention and Security					1		
DOH	COMMUNITY MEDIATION INC	13DOH0201AR	Deposit Training	7/1/2013	6/30/2015	\$ 170,000	\$ 85,00)		N
DOH	CONN HOUSING INVESTMENT FUND INC	13DOH0004PS	ADMIN FEES		12/31/2016		2 05,000	+	\$ 2,579,060	Y
==	25 O Galler in the inc		Technical Assistance (Organizational,	2, 1, 2014	12,31,2010	- 15,000,000			- 2,373,000	
DOLL	CONNECTICUT HOUSING COALITION	14000001000	Operational, Transitional) and Development	11/1/2011	11/1/2017	ć 200.000			ć 43.00F	V
DOH	CONNECTICUT HOUSING COALITION	14DOH0010PS	Consultant Services 28		11/1/2017			+	\$ 42,685	Y
DOH	CONNECTICUT LEGAL SERVICES INC	13DOH0002PS	PSA-to provide legal services	7/1/2013	6/30/2016	\$ 255,000	1		\$ 106,250	Υ



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DOH	DIVERSIFIED TECH CONSULTANTS INC	13DOH0007PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 2,000,000		\$ 923,308	,	Υ
DOH	FAMILY & CHILDRENS AGENCY INC	14DOH0001JT	DOH SUPPORTIVE HOUSING	11/1/2014	6/30/2017	\$ 317,985	\$ 105,995			N
DOH	HOUSING DEVELOPMENT FUND INC	14DOH0005PS	Contractor shall perform duties related to the Shoreline Resiliency Loan Fund program as described in Attachment A, Part 2, Specification of Service.	6/1/2014	5/31/2032	\$ 5,000,000			\$ 3,000,000	Y
			Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP)							
DOH	HOUSING DEVELOPMENT TEAM LLC	14DOH0009PS	Redevelopment	9/15/2014	9/15/2016	\$ 100,000			\$ 17,571	Υ
DOH	ICF INCORPORATED INC	13DOH0003PS	APPLICATION INTAKE CONTRACTOR	10/1/2013	9/30/2014			\$ 228,687	7 17,571	Ү
DOH	ICF INCORPORATED INC	13DOH0003PS	APPLICATION INTAKE CONTRACTOR	10/2/2013				\$ 119,898		· Y
DOH	LOTHROP ASSOCIATES LLP	13DOH0006PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013				\$ 873,310		Y
DOH	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015			\$ 894,868		Y
DOH	MERRITT CONSTRUCTION SERVICES INC	13DOH0010PS	ARCHITECT/ENGINEER SVCS-SANDY	3/6/2014	11/30/2015			\$ 761,276		Y
DOH	NEIGHBORHOOD HOUSING SERVICES OF	14DOH0002PS	Provide free housing counseling services	7/1/2014	6/30/2017			,	\$ 710,000	Υ
DOH	QUISENBERRY ARCARI ARCHITECTS LLC	13DOH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	3/4/2014	11/30/2015			\$ 830,011	,	Υ
DOH	SOCIALSERVE.COM	13DOH0001PS	Maintenance of a web based, interactive housing registry	7/11/2013	6/30/2018		\$ 43,200			N
рон	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	9/15/2014	9/15/2016	\$ 100,000			\$ 19,000	Y
DOH	TDA CONSULTING INC	14DOH0007PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment See Attachment A, Section 5 See Attachment A, Section 6 for the payment schedule	9/15/2014	9/15/2016	\$ 100,000			\$ 31,682	Υ
DOH Total - 19						\$ 38,896,583	\$ 234,195	\$ 5,968,406	\$ 6,506,248	
DOI	MILLIMAN USA INC	12DOI0002AA	SUBMISSION OF REVIEW LETTERS RELATING TO THE CAPTIVE APPLICATIONS.	7/1/2013	12/31/2014	\$ 30,000			\$ 4,000	Υ
			CONSULTING SERVICES TO ASSIST IN THE EVALUATION AND REVIEW OF MANDATED HELATH BENEFITS PURSUANT TO							
DOI Tabal 3	OPTUMINSIGHT INC	15DOI0004AA	P.A. 09-179.	8/1/2014	7/31/2017	· · · · · · · · · · · · · · · · · · ·	6	.	\$ 394,597	Y
DOI Total - 2			Dravida avantica to class out the CT LITE IDA			\$ 780,000	\$ -	\$ -	\$ 398,597	
DOL	BETTY G MCGREE	14DOL9040IDA	Provide expertise to close-out the CT HTF IDA Initiative.	5/1/2014	12/31/2014	\$ 1,728			\$ 1,728	N
DOL	DETTT G IVICGNEE	14DOL3U4UIDA	Deliver "Steps to success train the Trainer" to contracted Jobs First Employment Services (JFES)	5/1/2014	12/31/2014	1,728			1,/28	IV
DOL	BEVERLY O FORD	15DOL9540PSN	staff.	10/1/2014	10/20/2014	\$ 8,000			\$ 8,000	N
DOL	CAPITOL REGION EDUCATION COUNCIL	15DOL9840PSNC	Training on Universal Design, Mental Health awareness and Executive Function.	1/2/2015					\$ 9,000	N
			Deliver Disability Awareness and Etiquette training. Six two-hour training sessions delivered to approximately 140 job center staff. Class size							
DOL	CONNECTICUT BUSINESS LEADERSHIP NETWORK	15DOL9640PSNC	will not exceed 27 trainees per session.	10/1/2014	11/30/2014	\$ 6,000			\$ 6,000	N
DOL	CONNECTICUT WOMENS EDUC & LEGAL FUND	15DOL9340PSN	Provide technical assistance and support to OWC and EETC.	7/1/2014	6/30/2015	\$ 85,000			\$ 40,425	N



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DOL	CROSS SECTOR CONSULTING LLP	15DOL0240PSN	Evaluation of Green Jobs Innovation Program.	4/20/2015	6/30/2015	\$ 10,000			\$ 10,000	N
			Create grant proposals, project narrative and complete grant package in consultation with CTDOL staff. Train CTDOL and/or other state agency staff on grant writing, and methods of							
DOL	CT GRANT WRITERS	15DOL9240PSN	identifying potential grant opportunities. DOL Advisory Support UI IT Modernization Tax,	7/1/2014	6/30/2015	\$ 19,500			\$ 17,963	N
DOL	CTR FOR EMPLOY SEC EDU RESEARCH	14DOL8640PSNC	Benefits and Appeals System	10/14/2013	10/1/2015	\$ 1,052,565			\$ 477,751	N
DOL	LOVETOWORK.ORG LLC	14DOL8540PSN	Work on a national level to manage the Workforce investment council	10/1/2013	9/30/2014	\$ 175,500			\$ 118,263	N
DOL	LOVETOWORK.ORG LLC	15DOL9940PSN	Workforce Investment Council (WIC) consult management.	10/1/2014	9/30/2015	\$ 124,000			\$ 67,208	N
DOL	NELSON G NEWTON	15DOL1040PSN	WOIA TECHNICAL TRAINING AND CONSULTING	3/13/2015	5/31/2015	\$ 8,400	\$ 8,400			N
DOL	PEARSON ASSOCIATES LLC	15DOL9440PSN	Provide technical assistance and support to OWC and CETC.	7/1/2014	6/30/2015	\$ 140,000			\$ 104,100	N
DOL	SECURITY SERVICES OF CONNECTICUT INC	11DOL5640PS	Surveillance services re: UI fraud.	6/15/2011	12/31/2015	\$ 488,488			\$ 21,918	N
DOL Total - 13						\$ 2,128,181	\$ 8,400	\$ -	\$ 882,354	
DOT	ARROW LINE ACQUISITION LLC	14DOT0149AA	15-04610017OP Commuter Express Service Willimantic / Coventry / Hartford	1/1/2014	12/31/2015	\$ 3,537,688			\$ 767,214	N
DOT	ARROW LINE ACQUISITION LLC	14DOT0149AA	15-04610019OP Commuter Express Services - New Haven/Hartford	1/1/2014	12/31/2015				\$ 745,285	N
DOT	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 170-2145 (025-075-003 D1E)	7/1/2012	6/30/2017	\$ 375,000			\$ 3,125	N
DOT	BJ PAPE & CO INC	13DOT0051AA	APPRAISAL SERVICES 301-176-01	7/1/2012	6/30/2017				\$ 5,125	N
DOT	COLLINS BUS SERVICE	14DOT0150AA	15-04620017OP Commuter Express Service Vernon / Tolland / Hartford	1/1/2014	12/31/2015	\$ 1,874,430			\$ 782,632	N
DOT	DATTCO INC	14DOT0143AA	14-04530016OP Fixed Route service for Greater New Britain area including Hartford	1/1/2014	12/31/2015	\$ 1,745,131			\$ 92,738	N
DOT	DATTCO INC	14DOT0143AA	15-04530016OP Fixed Route service for Greater New Britain area including Hartford	1/1/2014	12/31/2015				\$ 731,353	N
DOT	DATTCO INC	14DOT0148AA	14-04430019OP Express Fixed Route Bristol/Plainville to Hartford		12/31/2015	\$ 3,839,819			\$ 61,406	N
DOT	DATTCO INC	14DOT0148AA	14-04440018OP Express Fixed Route Cheshire/Southington to Harford		12/31/2015	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$ 31,500	N
DOT	DATTCO INC	14DOT0148AA	14-04520017OP Express Fixed Route Old Saybrook/Middletown to Hartford		12/31/2015				\$ 46,069	N
DOT	DATTCO INC	14DOT0148AA	15-04430019OP Commuter Express Service Bristol / Plainville / Hartford	1/1/2014	12/31/2015				\$ 727,420	N
DOT	DATTCO INC	14DOT0148AA	15-04440018OP Commuter Express Service Cheshire / Southington / Hartford		12/31/2015				\$ 360,946	N
			15-04440020OP Route #925 Commuter Express							
DOT	DATTCO INC	14DOT0148AA	Waterbury to Hartford 15-044400210P Route #928 Commuter Express	1/1/2014	12/31/2015				\$ 68,922	N
DOT	DATTCO INC	14DOT0148AA	Waterbury to Hartford 15-045200170P Commuter Express Service Old	1/1/2014	12/31/2015				\$ 366,905	N
DOT	DATTCO INC	14DOT0148AA	Saybrook / Middletown / Hartford		12/31/2015	ć 375.000			\$ 535,015	N
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 170-3155-093	4/1/2014		\$ 375,000	 		\$ 1,800	N
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 173-184-2	4/1/2014			 		\$ 1,500	N
DOT	DOMUS APPRAISALS DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 173-184-3 30	4/1/2014	3/31/2019 3/31/2019				\$ 1,500	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 173-184-5	4/1/2014	3/31/2019				\$ 1,500	N
DOT	FIRST TRANSIT INC	14DOT0097AA	14-04000041OP ADA	1/1/2014	12/31/2015	\$ 263,927,648			\$ 75,449	N
DOT	FIRST TRANSIT INC	14DOT0097AA	14-H-01702827OP JARC Hartford	1/1/2014	12/31/2015				\$ 15,000	N
DOT	FIRST TRANSIT INC	14DOT0097AA	14-H-01703265OP JARC Hartford	1/1/2014	12/31/2015				\$ 29,507	N
DOT	FIRST TRANSIT INC	14DOT0097AA	14-S-01703265OP JARC Stamford	1/1/2014	12/31/2015				\$ 35,739	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-04000001OP Operating Revenue	1/1/2014	12/31/2015				\$ 30,161,205	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-04000001OP Transportation Revenue	1/1/2014	12/31/2015				\$ 86,993,100	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-04000005OP Management Fees	1/1/2014	12/31/2015				\$ 1,311,459	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-04000041OP Kennedy Center	1/1/2014	12/31/2015				\$ 462,542	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-04020028OP Temple Street Shuttle	1/1/2014	12/31/2015				\$ 235,708	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-H-01702827OP JARC Hartford	1/1/2014	12/31/2015				\$ 488,774	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-H-01703265OP JARC Hartford	1/1/2014	12/31/2015				\$ 406,474	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-S-01702827OP JARC Stamford	1/1/2014	12/31/2015				\$ 337,015	N
DOT	FIRST TRANSIT INC	14DOT0097AA	15-S-01703265OP JARC Stamford		12/31/2015				\$ 87,669	N
-				, , -	, , , , , ,				, , , , , , , , , , , , , , , , , , , ,	
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT01710305CN CT Fastrack Passenger Survey	1/1/2014	12/31/2015				\$ 83,170	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000023EQ System-wide Capital Items	1/1/2014					\$ 52,416	N
	1 110 110 110	115010037781	DOT04000038EQ Purchase of Support Vehicles	1/1/201	12/01/2010				ψ 32) 110	
DOT	FIRST TRANSIT INC	14DOT0097AA	and Equipment	1/1/2014	12/31/2015				\$ 2,192,602	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000044EQ Radio replacement		12/31/2015				\$ 3,123,951	N
501	THAT THANSIT INC	14D010037AA	DOT04000044EQ Radio replacement DOT04000046RS H2 Fuel Cell 40FT Heavy-Duty	1/1/2014	12/31/2013				7 3,123,331	14
DOT	FIRST TRANSIT INC	14DOT0097AA	Transit Bus	1/1/2014	12/31/2015				\$ 1,394,042	N
001	FIRST TRANSIT INC	14D010097AA		1/1/2014	12/31/2013				\$ 1,394,042	IN
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000047EQ Replace Equipment at end of useful life	1/1/2014	12/21/2015				\$ 82,405	N
DOT	FIRST TRANSIT INC		DOT04000048RS Replace CTTransit Buses		12/31/2015				7 0-7:00	
DOT	FIRST TRANSIT INC	14DOT0097AA			12/31/2015				7	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000053EQ Restocking and Freight	1/1/2014	12/31/2015				\$ 2,561	N
DOT	FIDST TRANSIT ING	440.07000744	DOT04000058CN Heating coil replacement for	4 /4 /204 4	42/24/2045				¢ 204.507	
DOT	FIRST TRANSIT INC	14DOT0097AA	New Haven	1/1/2014	12/31/2015				\$ 384,587	N
		1								
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04010010CN Hartford - Facility Improvement		12/31/2015				\$ 842,718	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04020002CN NH Maintenance	1/1/2014	12/31/2015				\$ 22,135	N
DOT	GLOBAL PAYMENTS DIRECT INC	07OTT0294CM	DOT01060116OP Master Bank Card Agreement	2/15/1993	7/1/2017	\$ 1,000,000			\$ 53,698	Y
			Guide and Support ConnDOT relative to its							
			options and requirements under three Leveraged							
			Leases for Mass Transit Equipment.Term was							
DOT	GLOBAL STRUCTURED FINANCE ADVISORS LLC	09DOT0089AA	reduced by OPM	11/17/2008	6/30/2015	\$ 728,500			\$ 81,225	N
			PLANNING AND IMPLEMENTATION OF TRAFFIC							
			RECORD ACTION PLAN; PROJECT							
DOT	INFOGROUP INC	08DOT0178AA	DOT01940705SA/AA.	12/1/2007	11/30/2016	\$ 1,620,000			\$ 100,000	Υ
			PLANNING AND IMPLEMENTATION OF TRAFFIC							
DOT	INFOGROUP INC	08DOT0178AA	RECORD ACTION PLAN; PROJECT DOT01940742SA	12/1/2007	11/30/2016				\$ 46,931	Υ
			PLANNING AND IMPLEMENTATION OF TRAFFIC							
			RECORD ACTION PLAN; PROJECT							
DOT	INFOGROUP INC	08DOT0178AA	DOT01940742SA/AA.	12/1/2007	11/30/2016				\$ 4,577	Υ
			15-04600017OP Commuter Express Service							
DOT	KELLEY TRANSIT COMPANY	14DOT0151AA	Torrington / Winsted / Hartford	1/1/2014	12/31/2015	\$ 1,187,882			\$ 404,240	N
DOT	KERIN & FAZIO LLC	13DOT0161AA	APPRAISAL SERVICES 158-201/1,2,3,4,5,6		12/31/2018				\$ 6,000	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 015-363-01		3/31/2015				\$ 2,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 015-363-2,3,4 & 5	2/1/2014					\$ 3,000	N
							1			
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-014 31	2/1/2014	3/31/2015				\$ 4,000	N



DOT	Funds Payments	Competitively Bid
DOT	\$ 1,750	N
DOT	\$ 1,500	N
DOT	\$ 1,500	N
DOT MACCORMACK APPAISAL SERVICES 14DOT0176AA APPAISAL SERVICES 031-260-18 271/2014 3731/2015	\$ 1,500	N
DOT MACCORMACK APPARASI SERVICES 14DOT0176AA APPARASI SERVICES 051-260-16 271/2014 3731/2015	\$ 1,500	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 031-260-17 271/2014 3731/2015	\$ 1,500	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 051-260-18 271/2014 3/31/2015	\$ 1,500	N
DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 051-260-6 2/1/2014 3/31/2015	\$ 2,500	N
DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 051-260-6 2/1/2014 3/31/2015	\$ 1,050	N
DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES (073-087-024 (170-2145) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 102-319-05 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 102-319-05 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 270-319-55 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MEW BRITAIN TRANSPORTATION 14D0T0144AA 140-04100170P New Britain Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14D0T0144AA 140-04100170P New Britain Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14D0T0144AA 150-04100170P New Britain Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14D0T0144AA 150-04100170P New Britain Fixed Route 1/1/2014 12/31/2015 DOT NORMAN R BRENEDICT ASSOC INC 14D0T0181AA 150-04200160P Britsol Fixed Route 1/1/2014 12/31/2015 DOT NORMAN R BRENEDICT ASSOC INC 14D0T0181AA APPRAISAL SERVICES 301-100-100 11/1/2014 11/1/2015 108,810 DOT NORMAN R BENEDICT ASSOC INC 14D0T0181AA APPRAISAL SERVICES 308-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14D0T0181AA APPRAISAL SERVICES 308-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14D0T0181AA APPRAISAL SERVICES 308-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14D0T0181AA APPRAISAL SER	\$ 2,000	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 102-319-05 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-25-01(CRITIQUE) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-25-01(CRITIQUE) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-25-01(CRITIQUE) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 310-065-01 2/1/2014 3/31/2015 DOT MEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 1/2/31/2015 S. 6,780,270 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044100170P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200160P Bristol Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200160P Bristol Fixed Route 1/1/2014 1/2/31/2015 DOT NORMAN R BENEDICT ASSOC INC 14DOT01811AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT01811AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-010 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC	Ψ 2,000	
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 102-319-05 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-25-01(CRITIQUE) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-25-01(CRITIQUE) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-25-01(CRITIQUE) 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 310-065-01 2/1/2014 3/31/2015 DOT MEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 1/2/31/2015 S. 6,780,270 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044200150P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044200150P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200150P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200150P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200150P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200150P New Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA 15-044200150P Rev Britain Fixed Route 1/1/2014 1/2/31/2015 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-010 12/1/2013 11/30/2018 DOT NORMAN R	\$ 950	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 170-3155-55 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 310-065-01 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 310-065-01 2/1/2014 3/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT181AA APPRAISAL SERVICES 036-184-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-00 12/1/2013 11/30/2018	\$ 1,500	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 300-125-01 (CRITIQUE) 2/1/2014 3/31/2015	\$ 2,000	N
DOT MACCORMACK APPRAISAL SERVICES 14D0T0176AA APPRAISAL SERVICES 301-040-03 2/1/2014 3/31/2015	\$ 400	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES 310-065-01 2/1/2014 3/31/2015 DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES TRIAL PREP FOR 300-125-01 2/1/2014 3/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 140-04100170P New Britain Fixed Route 1/1/2014 12/31/2015 5,80,270 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 150-044100170P New Britain Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 150-044200160P Britatol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 150-044200160P Britatol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 150-044200160P Britatol Fixed Route 1/1/2014 12/31/2015 DOT NEW ENGLAND TRACTOR TRAILER 15DOT0070AA (CDL) Training Program 1/1/2014 1/1/2015 108,810 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 375,000 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-011 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA	\$ 400	N
DOT MACCORMACK APPRAISAL SERVICES 14DOT0176AA APPRAISAL SERVICES TRIAL PREP FOR 300-125-01 2/1/2014 3/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 12/31/2015 5 6,780,270 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044200160P Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044100170P New Britain Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200160P Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200160P Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044200160P Bristol Fixed Route 1/1/2014 12/31/2015 DOT NEW ENGLAND TRACTOR TRAILER 15DOT0070AA 15-044200160P Bristol Fixed Route 1/1/2014 12/31/2015 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 S 375,000 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-011 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA A	\$ 400	N
DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 12/31/2015 5 6,780,270	\$ 400	IN
DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-044100170P New Britain Fixed Route 1/1/2014 12/31/2015 5 6,780,270	ć 1.500	N
DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 14-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 12/31/2015 15-04420017OP New Britain Fixed Route 1/1/2014 12/31/2015 15-04420017OP New Britain Fixed Route 1/1/2014 12/31/2015 15-04420017OP New Britain Fixed Route 1/1/2014 12/31/2015 17-0707 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 17-0707 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 17-0707 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 17-0707 17/2014 12/31/2015 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 17/2014 11/2014 12/31/2016 17/2014 12/31/2016 17/2014 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2016 12/31/2	\$ 1,500 \$ 235.924	N N
DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-044100170P New Britain Fixed Route 1/1/2014 12/31/2015		
DOT NEW BRITAIN TRANSPORTATION 14DOT0144AA 15-04420016OP Bristol Fixed Route 1/1/2014 12/31/2015 To provide a class B Commercial Driver's License CDL Training Program 11/15/2014 11/14/2015 \$ 108.810 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 \$ 375,000 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-011 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/20	\$ 20,636	N
To provide a Class B Commercial Driver's License 1/1/14/2015 108,810	\$ 2,750,600	N
DOT NEW ENGLAND TRACTOR TRAILER 15DOT0070AA (CDL) Training Program 11/15/2014 11/14/2015 \$ 108,810 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 \$ 375,000 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-187-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-011 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-07 12/1/2013 1	\$ 359,269	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 032-130-017 12/1/2013 11/30/2018 \$ 375,000		
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-179-05 12/1/2013 11/30/2018 1/30/	\$ 36,080	Y
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-011 12/1/2013 11/30/2018 11/30/2018 12/1/2013 11/30/2018	\$ 1,700	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-015 12/1/2013 11/30/2018 11/30/2018 12/1/2013 11/30/2018 11/30/2018 12/1/2013 11/30/2018 11/30/2018 12/1/2013 12/1/2013 12/1/2013 12/1/2013 12/1/2013 12/1/2013	\$ 1,500	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 042-315-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA <td>\$ 1,400</td> <td>N</td>	\$ 1,400	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 042-315-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14	\$ 1,400	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-09 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 042-315-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA<	\$ 1,750	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 036-184-10 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 042-315-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14	\$ 1,400	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 042-315-08 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018	\$ 1,400	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 1,400	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 098-101-02 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 1,900	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 148-201-05 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 3,500	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-01 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 650	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 163-200-1 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 1,600	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-1160 (310-065-01) 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 500	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-04 12/1/2013 11/30/2018 DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 700	N
DOT NORMAN R BENEDICT ASSOC INC 14DOT0181AA APPRAISAL SERVICES 170-3155-073 12/1/2013 11/30/2018	\$ 3,000	N
	\$ 2,000	N
	\$ 1,900	N
DOT PUBLIC FINANCIAL MANAGEMENT 120PM0206AA PE PROJECTS - DOT 11/9/2012 1/1/2015 \$ 259,292	\$ 129,291	Υ
DOT ROBERT GALULLO 14DOT0177AA PRETRAIL CONFERENCE 102-340-01 12/1/2013 3/31/2015 \$ 75,000	\$ 750	N
DOT ROBERT GALULLO 14DOT0177AA PRETRAIL CONFERENCE 170-3249-01 12/1/2013 3/31/2015	\$ 500	N
DOT RUSS APPRAISAL SERVICES 13DOT0040AA APPRAISAL SERVICES 092-531-3A 6/1/2012 5/31/2017 \$ 375,000	\$ 2,250	N
DOT RUSS APPRAISAL SERVICES 13DOT0040AA APPRAISAL SERVICES 170-2145 (77-232) 6/1/2012 5/31/2017	\$ 1,700	N
DOT RUSS APPRAISAL SERVICES 13DOT0040AA APPRAISAL SERVICES 170-3155-01 6/1/2012 5/31/2017	\$ 2,700	N
DOT WALTER J KLOSS RM 10DOT0193AA 170-2145 (18-89-46C) APPRAISAL SERVICES 2/1/2010 3/31/2015	\$ 1,000	N
DOT WALTER J KLOSS RM 10DOT0193AA APPRAISAL SERVICES 015-363-1 2/1/2010 3/31/2015	\$ 1,500	N
DOT WALTER J KLOSS RM 10DOT0193AA APPRAISAL SERVICES 016-098-1/3 2/1/2010 3/31/2015	\$ 2,000	N
DOT WALTER J KLOSS RM 10DOT0193AA APPRAISAL SERVICES 016-098-2/4 32 2/1/2010 3/31/2015	\$ 2,000	N
DOT WALTER J KLOSS RM 10DOT0193AA APPRAISAL SERVICES 017-182-08 2/1/2010 3/31/2015	\$ 3,000	



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 051-260-12	2/1/2010	3/31/2015				\$ 3,000	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 051-260-13	2/1/2010	3/31/2015				\$ 2,000	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 051-260-19	2/1/2010	3/31/2015				\$ 2,500	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 088-166-05	2/1/2010	3/31/2015				\$ 400	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 088-166-06	2/1/2010					\$ 1,500	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 151-297-29	2/1/2010	3/31/2015				\$ 500	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 151-297-32	2/1/2010	3/31/2015				\$ 1,250	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 151-297-42	2/1/2010	3/31/2015				\$ 1,500	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISAL SERVICES 151-297-43	2/1/2010	3/31/2015				\$ 2,000	N
DOT	WALTER J KLOSS RM	10DOT0193AA	APPRAISER 170-3155-071	2/1/2010	3/31/2015				\$ 2,000	N
DOT	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES (CRITIQUE) 088-166-6	2/1/2015	1/31/2020	\$ 375,000			\$ 500	N
DOT	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 015-263-01	2/1/2015	1/31/2020				\$ 750	N
DOT	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 151-297-042	2/1/2015	1/31/2020				\$ 750	N
DOT	WALTER J KLOSS RM	15DOT0205AA	APPRAISAL SERVICES 151-297-32	2/1/2015	1/31/2020				\$ 500	N
DOT Total - 21						\$ 289,009,470	\$ -	\$ -	\$ 138,653,887	
DPH	AGENCY ON AGING OF SOUTH CENTRAL	13DPH0095KK	Provision of training and technical assistance for the Diabetes Self-Management Program for the period 11/1/13 to 6/29/15.	11/1/2013	6/29/2018			\$ 29,550		N
DPH	AIDS CONNECTICUT INC	12DPH0221XX	AIDS - Antiviral Medication	7/1/2012	6/30/2016	\$ 125,000	\$ 25,000			Υ
DPH	AIDS CONNECTICUT INC	14DPH0061KK	Distribution Center for HIV educational materials and other related issues	1/1/2014	12/31/2015	\$ 563,704	\$ 147,903	\$ 153,087		N
DPH	AMERICAN CANCER SOCIETY	09DPH0168GG-1	Provision of coalition support for the Conn. Cancer Partnership and the Department of Public Health.	10/1/2009	12/5/2014	\$ 459,642		\$ 18,300	\$ 39,200	N
DPH	AMERICAN CANCER SOCIETY	14DPH0052LL	Provision of support services for the Connecticut Cancer Partnership and DPH regarding implementation of CT Cancer Plan.	12/8/2014	6/19/2017	\$ 287,250		\$ 27,250	\$ 79,520	N
DPH	AMERICAN LUNG ASSOCIATION OF NEW ENGLAND	14DPH0017LL	Immunizations Program	8/15/2014	12/31/2014	\$ 40,000		\$ 40,000		N
DPH	APHL	14DPH0165KK	Public Health Laboratory Technical Assistance	5/1/2014	9/30/2015	\$ 120,000	\$ 79,951			N
DPH	BIKE WALK CONNECTICUT	13DPH0092KK	Bike Walk Program in Ct	11/1/2013	6/29/2018	\$ 69,420		\$ 20,826		N
DPH	BRIDGEPORT HOSPITAL	13DPH0040KK	Easy Breathing Program for adults	7/1/2013	6/30/2015	\$ 300,000	\$ 150,000			N
DPH	BRISTOL HOSPITAL INC	12DPH1157JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	BRISTOL-BURLINGTON HEALTH DISTRICT	11DPH1004II	Public Health Preparedness Public Health Preparedness - Medical Reserve	8/10/2011	8/9/2014	\$ 224,496		\$ 43,019		N
DPH	CAPITOL REGION COUNCIL OF GOVERNMENTS	12DPH0043XX	Corps	10/1/2012	6/30/2015	\$ 425,844		\$ 46,875	\$ 210,844	N
DPH	CENTRAL CONN HEALTH DISTRICT	09DPH0008GG	Asthma Program	9/1/2009				\$ 9,219		N
2011	CENTRAL CONN HEALTH DISTRICT	11DPH0004II	Contractor to implement the ACHIEVE Initiative in its community with the goal of reducing the incidence of cancer by addressing poor nutrition,	7/1/2011	6/29/2014	\$ 81,184		\$ 3,921		Y
DPH			physical inactivity, and obesity.				1			
DPH DPH	CENTRAL CONN HEALTH DISTRICT	11DPH1066II	Public Health Preparedness	8/10/2011	8/9/2015		1	\$ 55,655		N N
	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	9/1/2014	8/31/2016		1	\$ 29,238		
DPH	CHARLOTTE HUNGERFORD HOSP	12DPH1158XX	Public Health Preparedness	7/1/2012	6/30/2017		1	\$ 13,303		N
DPH	CHESPROCOTT HEALTH DIST	11DPH1068II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,944	l	\$ 47,153		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			The Contractor shall develop, implement, evaluate and maintain a Family Professional Partnership Outreach and Education Program to							
			support DPH Children and Youth with Special							
DPH	CHILD HEALTH AND DEVELOPMENT	14DPH0045LL	Health Care Needs Program.	7/1/2014			\$ 35,000			Υ
DPH	CITY OF BRIDGEPORT	11DPH1064II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 105,269		N
DPH	CITY OF DANBURY	11DPH1070II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 45,219		N
DPH	CITY OF HARTFORD	11DPH1077II	Preventive Health & Health Services Block Grant	8/10/2011	8/9/2015	\$ 238,693		\$ 58,911		N
DPH	CITY OF HARTFORD	14DPH0025LL	Comprehensive Cancer	8/1/2014	6/30/2015	\$ 37,619		\$ 37,619		N
			Ryan White HIV/AIDS clinical service tracking		, ,			,		
DPH	CITY OF HARTFORD	14DPH0138LL	data system	12/1/2014	6/30/2015	\$ 7,000	\$ 7,000			N
			The Contractor will be responsible for collecting							
			dental sealant data utilizing a specialized data							
			collection tool developed by CDC, called Sealant							
			Efficiency Assessment for Local and States							
DPH	CITY OF HARTFORD	14DPH0170KK	(SEALS).	5/1/2014	8/31/2014	\$ 10,000		\$ 10,000		N
			The Contractor shall collect dental sealant data							
			on the children provided with dental sealants,							
			utilizing the data collection software, Sealant							
			Efficiency Assessment for Local and States							
DPH	CITY OF HARTFORD	15DPH0123LL	(SEALS)	2/1/2015	8/31/2015	\$ 8,200		\$ 8,200		N
DPH	CITY OF MILFORD	11DPH1082II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 356,165		\$ 128,976		N
DPH	CITY OF MILFORD	14DPH0022LL	Asthma Putting on AIRS Program	9/1/2014	8/31/2016	\$ 58,476		\$ 21,928		N
DPH	CITY OF NEW HAVEN	11DPH1085II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 233,785		\$ 29,595		N
DPH	CITY OF STAMFORD	11DPH1008II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 239,200		\$ 35,594		N
DPH	CITY OF STAMFORD	14DPH0035LL	Public Health Initiatives	8/1/2014	6/30/2015			\$ 25,259		N
DPH	CITY OF STAMFORD	14DPH0171KK	oral health dental sealant program	7/1/2014	10/31/2014	\$ 10,000		\$ 9,940		N
DPH	CITY OF STAMFORD	14DPH1008LL	Public Health Preparedness	7/1/2014	6/30/2015	\$ 59,801		\$ 24,207		N
DPH	COMMUNITY HEALTH CENTER ASSOCIATION	10DPH0193GG	Outreach/Educational services to promote colorectal cancer screening of persons 50 years and older for the period 3/1/10 - 6/30/2010.	3/1/2010	6/29/2015	\$ 1,316,956		\$ 267,865		N
DPH	COMMUNITY HEALTH CENTER ASSOCIATION	12DPH1037XX	Public Health Preparedness	7/1/2012				\$ 59,119		N
			Contractor to assist with the development and implementation of the ACHIEVE Initiative within							
DPH	COMMUNITY HEALTH CENTER INC	11DPH0065II	the City of New Britain.	7/1/2011	6/29/2014	\$ 121,000		\$ 4,000		Y
			The Contractor will be responsible for collecting dental sealant data utilizing a specialized data collection tool developed by CDC, called Sealant Efficiency Assessment for Local and States							
DPH	COMMUNITY HEALTH CENTER INC	14DPH0168KK	(SEALS).	5/1/2014	8/31/2014	\$ 10,000		\$ 10,000		N
DDU		450011042211	The Contractor shall collect dental sealant data on the children provided with dental sealants,	2/4/2045	0/24/2045	¢ 5.000		A 5.000		
OPH	COMMUNITY HEALTH CENTER INC	15DPH0122LL	utilizing the data collection software, SEALS.	2/1/2015	8/31/2015	\$ 5,000		\$ 5,000		N
DPH	CONNECTICUT ASSOCIATION OF SCHOOL BASE	12DPH1041XX	Public Health Preparedness	7/1/2012				\$ 65,000		N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1038XX	Hospital Emergency Preparedness Program	7/1/2012	6/30/2017			\$ 20,000		N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1062XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 10,000		N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1159XX	Public Health Preparedness 34	7/1/2012	6/30/2017	\$ 150,001		\$ 26,605		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			The contractor shall continue to implement the							
			Easy Breathing Program to train medical							
DPH	CONNECTICUT CUII DRENS MEDICAL CENTER	13000004588	providers using a validated survey to identify	7/1/2012	6/20/2015	¢ 500,000	¢ 350,000			N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	13DPH0045KK	patients that may have asthma.	7/1/2013	6/30/2015	\$ 500,000	\$ 250,000			N
			The Contractor shall provide regionally based medical home care coordination services for Children and Youth with Special Health Care Needs and their families. Also, organize, facilitate and provide technical assistance to 5							
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	14DPH0068LL	regional care coordination.	7/1/2004	6/30/2017	\$ 1,204,266	\$ 176,228	\$ 225,194		Υ
DPH	CONNECTICUT COMMUNITY CARE CTR INC	13DPH0070KK	Develop, test and implement billing system for Diabetes Program for the period 6/30/14 to 6/29/15.	11/1/2013	6/29/2018	\$ 213,967		\$ 55,733		N
DPH			Diabetes Prevention Training Program for the period 11/1/13 to 6/29/18.	11/1/2013	6/29/2018	\$ 213,967		\$ 96,733		N
DPH	CONNECTICUT RIVER AREA HEALTH DISTRICT	11DPH1139II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 220,733		\$ 55,183		N
DPH	CORNELL SCOTT-HILL HEALTH CORPORATION	12DPH1230JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
5011	CDOSS SECTION CONSULTING U.D.	4 4 5 5 1 1 0 4 0 0 1 1 1	Coordination and Facilitation of HIV Planning	4 /4 /204 4	42/24/2045	450,000		ć 450.000		
DPH	CROSS SECTOR CONSULTING LLP	14DPH0100KK	Consortium, Statewide Needs Assessment	1/1/2014	12/31/2016	\$ 450,000		\$ 150,000		Υ
DPH	CROSS SECTOR CONSULTING LLP	14DPH0108KK	The contractor shall develop a Community Water Fluoridation Education and Risk Communication Plan for the state of Connecticut.		12/31/2014			\$ 10,000		N
DPH	CSMS PHYSICIANS HEALTH AND EDUCATION	14DPH0093LL	Practitioner Licensing & Investigations	11/2/2014	4/30/2015				\$ 10,000	N
DPH	DANBURY HOSPITAL	12DPH1160XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 8,869		N
DPH	DAY KIMBALL HOSPITAL	12DPH1161JJ	Provide emergency preparedness activities Contractor conducts vendor investigations to ensure they're in compliance with policies and procedures in participating in the State of CT WIC	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	DENISE MALDONADO	07DPH0088EE	Program Public Health Preparedness Medical Reserve	11/1/2007	9/30/2015	\$ 240,000		\$ 20,800		Y
DPH	EAST SHORE DISTRICT HEALTH DEPT	10DPH0200HH	Corps Program	11/15/2010	12/31/2013	\$ 238,801		\$ 35,000		N
DPH	EAST SHORE DISTRICT HEALTH DEPT	11DPH1072II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,673		\$ 46,980		N
DPH	EAST SHORE DISTRICT HEALTH DEPT	13DPH0022KK	Public Health Preparedness Medical Reserve Corps The Contractor will act as administrative agent	7/1/2013	6/30/2016	\$ 180,000		\$ 10,000		N
DDH	EASTEDNI ADEA HEALTH FO CTO INC	13000007500	for the proposed CLAS standards education and outreach project of the CT MHCC and the	10/1/2012	0/24/2045	\$ 149 990		¢ 74.005		N
DPH	EASTERN AREA HEALTH ED CTR INC	13DPH0076KK	evaluation of this project. Diabetes Prevention Chronic Disease Self	10/1/2013	8/31/2015	\$ 149,990		\$ 74,995		IN
DPH	EASTERN CT AREA AGENCY ON AGING	13DPH0073KK	Management Program	11/1/2013	6/29/2018	\$ 109,150		\$ 23,925		N
			Contractor to conduct Community Transformation Grant capacity building activities to create healthier communities within Tolland							
DPH	EASTERN HIGHLANDS HEALTH DIST	11DPH0178II	County.	11/28/2011				\$ 41,950		N
DPH	EASTERN HIGHLANDS HEALTH DIST	11DPH1073II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 225,105		\$ 53,904		N
DPH	EHEALTH CONNECTICUT INC	14DPH0174KK	Implement strategies and interventions to address diabetes and heart disease35	6/30/2014	6/29/2018	\$ 886,920		\$ 431,920		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DPH	FAIR HAVEN COMMUNITY HEALTH CLINIC INC	14DPH0114KK	EPI - Use of Antibiotic Get Smart Campaign	1/1/2014	7/31/2014	\$ 50,000		\$ 35,000		Υ
5		1101110111111	Provide medical home care coordination services	1/1/2011	7,52,2021	φ 30,000		φ 33,000		
			for children and youth with special health care							
DPH	FAMILY CENTERED SERVICES OF CT INC	14DPH0069LL	needs	7/1/2014	6/30/2017	\$ 823,776	\$ 126,868	\$ 147,724		Υ
DPH	FARMINGTON VALLEY HEALTH DIST	11DPH1075II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 231,996		\$ 57,999		N
			Ensure that all children and youth with Autism Spectrum Disorders and other Developmental Disabilities will receive access to comprehensive coordinated health care and related services tharough a comprehensive community-based							
DPH	FAVOR INC	12DPH0187II	system of care.	1/2/2012	6/30/2015	\$ 1,209,287	\$ 487,597	\$ 36,961		N
DPH	FOUNDATION FOR CHILDREN INC	12DPH0142II	Contractor shall continue to provide training, support and implementation of the Connecticut Immunization Registry and Tracking System (CIRTS) for pediatric practices across the state.	1/1/2012	12/31/2015	\$ 490,000		\$ 84,334		N
DPH	GAYLORD HOSPITAL	12DPH1186XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 11,250		N
			HIV Prevention Services to Faith Based							
DPH	GBAPP INC	14DPH0124KK	Communities	3/1/2014	12/31/2016	\$ 315,000			\$ 148,750	Υ
DPH	GREGORY M KLAUS	13DPH0066KK	Provide stipend support to the State Mobile Medical Asset during times of deployment in addition the Contractor is involved with day to day maintenance programs which are necessary to maintain the MFH in a readiness mode.	7/1/2013	6/30/2017			\$ 1,100		N
DPH	GRIFFIN HOSPITAL	12DPH1163XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	HARTFORD HEALTH CARE	14DPH0048LL	Provision of a colorectal cancer outreach and education program in the greater Hartford service area.	11/1/2014	6/29/2015	\$ 39,853		\$ 39,853		N
	HADTOOD HOOVEN	440000000	Provision of cancer survivorship education programs for African American/Black and separately Hispanic Latino populations and an educational program that addresses the management of late/long-term effects of cancer	7/4/2044	6/20/2045	450,000			\$ 17,158	Y
DPH	HARTFORD HOSPITAL	11DPH0005II	treatment for cancer survivors.	7/1/2011	6/30/2015			¢ 505.073	\$ 17,158	
DPH	HARTFORD HOSPITAL	12DPH1002JJ	Provide emergency preparedness activities 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	7/1/2012	6/30/2017	\$ 2,441,531		\$ 565,672		N
DPH	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	V Block Grant Application.	11/1/2014	9/30/2015	\$ 80,000		\$ 50,000		N
DPH	HOSPITAL FOR SPECIAL CARE	12DPH1185XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 7,500		N
DPH	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1155XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 26,605		N
DPH	HOSPITAL OF CENTRAL CONNECTICUT	12DPH1172XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 26,605		N
	NEGONATION MANAGEMENT (FD) (FOR 1997)	4.45.511000001.1	The Contractor shall establish procedures regarding the development, management, operation, and security of the Tumor Registry's	42/4/2011	40/04/0645	A 50.000		A 26.250		
DPH	INFORMATION MANAGEMENT SERVICES INC	14DPH0099LL	data.	12/1/2014	10/31/2016	\$ 50,000	L	\$ 26,250	1	N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			The Contractor shall implement the Sealant Efficiency Assessment for Local and States (SEALS), a data collection software program developed by the CDC specifically for school-							
			based dental programs that provide dental							
DPH	INTEGRATED HEALTH SERVICES INC	14DPH0169KK	sealants.	5/1/2014	8/31/2014	\$ 10,000		\$ 10,000		N
	INTEGRATED HEALTH SERVICES INTO	11511101051111	EIP - Healthcare Infection Program Training	3/1/201	0,01,201	Ψ 20,000		ψ 10,000		
DPH	ISLAND PEER REVIEW ORGANIZATION	14DPH0075LL	training	11/1/2014	7/31/2015	\$ 71,332		\$ 53,499		N
DPH	JOCELYN MULLINS	13DPH0057KK	Epidemiology Infectious Disease Section	9/1/2013	9/30/2015			\$ 1,624		N
DPH	JOHNSON MEMORIAL HOSP	12DPH1166JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017			\$ 13,303		N
			Establish 3rd party reimbursement systems for							
DPH	JSI RESEARCH & TRAINING INST	14DPH0186LL	HIV contract providers	9/1/2014	6/30/2015	\$ 127,573		\$ 105,197		N
DPH	KAREN GREENDALE	15DPH0108LL	Contractor to assist the Department with the development and implementation of a Cancer Genomics Best Practices for Hereditary Breast and Ovarian Cancer education program.	1/1/2015	9/29/2015	\$ 9,672		\$ 5,000		N
			The Contractor shall design and develop a web- based data entry system to fulfill the data reporting requirements for the Department's Affordable Care Act funded Maternal, Infant and	, , , , , ,	, , ,	,				
DPH	KAVITA SAXENA	14DPH0131KK	Early Childhood Home Visiting (MIECHV) Grant.	5/1/2014	9/30/2015	\$ 195,590		\$ 75,000		N
DPH	K-B AMBULANCE CORPS INC	14DPH0104LL	EMS Services - Purchase of EMS Equipment	12/1/2014	6/30/2015	\$ 35,000	\$ 35,000			N
			Contractor to conduct Community Transformation Grant capacity building activities to build healthier communities within New							
DPH	LEDGE LIGHT HEALTH DIST	11DPH0179II	London County.	11/28/2011	9/9/2014	\$ 259,700		\$ 41,950		N
DPH	LEDGE LIGHT HEALTH DIST	11DPH1078II	Public Health Preparedness	2/8/2012	8/9/2015	\$ 381,705		\$ 74,576		N
DPH	LEDGE LIGHT HEALTH DIST	14DPH0033LL	Asthma home based education program	9/1/2014	8/31/2016	\$ 58,476		\$ 21,928		N
DPH DPH	M3 CONSULTING LLC MANCHESTER MEMORIAL HOSPITAL	14DPH0178KK 12DPH1168XX	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. Public Health Preparedness	6/30/2014 7/1/2012	6/29/2018 6/30/2017			\$ 80,421 \$ 26,605		N N
DPH	MERIDEN TOWN TREASURER	11DPH1080II	Public Health Preparedness	8/10/2011	9/30/2017			\$ 53,267		N
		220.112001	Provide stipend support services to the State Mobile 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	3/13/2011	3,30,2013	223,201		33,207		
DPH	MICHAEL J KATZMARK	13DPH0068KK	hospital in a readiness mode.	7/1/2013	6/30/2017	\$ 11,800		\$ 1,160		N
DPH	MIDDLESEX HOSPITAL	12DPH1169JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	MIDSTATE MEDICAL CENTER	13DPH1170KK	provide hospital emergency Preparedness activities	7/1/2013				\$ 21,652		N
DPH	MILFORD HOSPITAL INC	12DPH1171XX	Public Health Preparedness	7/1/2012				\$ 13,303		N
DPH	NATCHAUG HOSP INC	12DPH1187XX	Public Health Preparedness	7/1/2012				\$ 7,500		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	11DPH1006II	Public Health Preparedness	8/10/2011				\$ 58,020		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	14DPH0024LL	Asthma home based education program	9/1/2014	8/31/2016	\$ 58,476		\$ 29,238		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Diabetes Training and Technical Assistance							
DPH	NCAAA	13DPH0074KK	Program	11/1/2013	6/29/2018			\$ 11,750		N
DPH	NEW BRITAIN CITY TREASURER	11DPH1084II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 227,818		\$ 48,233		N
			Behavioral Risk Factor Surveillance services using							
DPH	NEW BRITAIN CITY TREASURER	14DPH0073LL	Preventative Health Services Block Grant funding.	10/1/2014	6/30/2015			\$ 18,575		N
DPH	NEW FAIRFIELD TOWN TREASURER	11DPH1106II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 32,830		N
DPH	NEWTOWN HEALTH DISTRICT	11DPH1088II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 18,752		N
DPH	NORTH CENTRAL HEALTH DISTRICT	11DPH1089II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 251,009		\$ 34,313		N
			Contractor to conduct Community Transformation Grant capacity building activities that will positively impact the health and well-							
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	11DPH0180II	being of the communities in Windham County.	11/28/2011				\$ 20,975		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	11DPH1090II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 224,186		\$ 56,046		N
			Conduct home based asthma education and							
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	14DPH0021LL	environmental assessments	9/1/2014	8/31/2016			\$ 21,928		N
DPH	NORWALK HOSPITAL ASSOCIATION	12DPH1174XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 139,815		\$ 13,303		N
DPH	NORWALK TOWN TREASURER	11DPH1091II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 233,681		\$ 30,128		N
			Implement and conduct an evaluation of the Maternal, Infants and Early Childhood Home							
DPH	PARTNERS IN SOCIAL RESEARCH LLC	12DPH0058XX	Visiting program.	9/1/2012	9/30/2015	\$ 847,000		\$ 52,000		N
DPH	PARTNERS IN SOCIAL RESEARCH LLC	14DPH0094KK	Conduct all evaluation activities of the Personal Responsibility Education Program (PREP). The services include evaluation of Performance Measures (entry and exit surveys. Evaluation of the Teen Talk Program.	3/1/2014	9/29/2015			\$ 315,253		N
DPH	PAULA KELLOGG LEIBOVITZ	14DPH0075KK	Diabetes self managment program	11/1/2013	6/29/2018	\$ 140,000		\$ 18,000		N
DPH	PLAINVILLE-SOUTHINGTON REGIONAL HEALTH	11DPH1094II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 56,547		N
DPH	POMPERAUG DIST DEPT OF HEALTH	11DPH1092II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,317		\$ 54,579		N
			Preventive Health Services Unintentional Injury	0/4/0044	S /20 /20 #					
DPH	POMPERAUG DIST DEPT OF HEALTH	14DPH0044LL	Prevention and Diabetes	8/1/2014	6/30/2015	\$ 7,604		\$ 7,604		N
			Public Health Preparedness Medical Reserve	= /4 /004 4	s /20 /20 +=	4 400 000		4 50 000		
DPH	POMPERAUG DIST DEPT OF HEALTH	14DPH0187LL	Corps	7/1/2014	6/30/2017	\$ 180,000		\$ 60,000		N
			Training Finder Real-time Affiliate Integrated	-1.1	- / /					
DPH	PUBLIC HEALTH FOUNDATION	14DPH0180LL	Network (TRAIN) for Public Health Workforce	7/1/2014	6/30/2015	\$ 32,252		\$ 32,252		N
			Contractor to assist DPH to recruit and convene a antimicrobial stewardship collaborative and a	- /- /						
DPH	QUALIDIGM	13DPH0060KK	quality improvement collaborative in the State.	9/1/2013	7/31/2014	\$ 328,494		\$ 265,994		N
DDII	CHAUDICAA	4200110444111	FILE Debient Destantion C. Afficiable Co	10/15/2002	42/24/204	ć == 30:		6 22.24-		
DPH	QUALIDIGM	13DPH0111KK	FLIS Patient Protection & Affordable Care Act		12/31/2014		1	\$ 32,247 \$ 57.392		N N
DPH	QUINNIPIAK VALLEY HEALTH DIST	11DPH1093II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,321		\$ 57,392		N
DDU	DACHEL E DARNETT	1EDDU011311	Provision of genetic counseling services relating	1/1/2015	0/20/2045	ć 4.353		ć 3.000		
DPH DPH	RACHEL E BARNETT RCAP SOLUTIONS INC	15DPH0113LL 14DPH1504LL	to hereditary breast and ovarian cancer risks. DWS Asset Management	1/1/2015 11/1/2014	9/29/2015 4/30/2017			\$ 3,000 \$ 31,000		N N
Drn	NCAP SOLUTIONS INC	14DLU1204FF	Stem Cell Research Advisory Committee Travel	11/1/2014	4/30/2017	\$ 151,636		φ 31,000		IN
DPH	RICHARD DEES	13DPH0189JJ	· · · · · · · · · · · · · · · · · · ·	6/1/2013	6/30/2014	ė			\$ 624	N
DPH	RIDGEFIELD TOWN TREASURER	11DPH1152II	Expense Reimbursement 38 Public Health Preparedness	8/10/2011			1	\$ 16,415	024	N N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Stem Cell Research Advisory Committee Travel							
DPH	RONALD P HART	13DPH0188JJ	Expenses Reimbursement	6/1/2013	6/30/2014	-			\$ 414	N
DPH	SHARON HOSPITAL	12DPH1176XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 13,303		N
DPH	SIMONA GOLDMAN LANG	14DPH1171LL	STD/TB surveillance	7/1/2014	6/30/2015	\$ 2,999		\$ 2,420		N
			Diabetes Prevention Chronic Disease Stamford							
			Self Management Program for the period							
DPH	SOUTHWESTERN CT AGENCY ON AGING INC	13DPH0072KK	11/1/13 to 6/29/15.	11/1/2013				\$ 23,925		N
DPH	ST MARY'S HOSPITAL CORP	12DPH1178XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	ST MARY'S HOSPITAL CORP	14DPH0037LL	Provide care coordination for children and youth with special health care needs. Will maintain a colocated network of care coordinators based in community-based pediatric primary care settings.	7/1/2014	6/30/2017	\$ 806,397	\$ 124,195	\$ 144,604		٧
DPH	ST VINCENT MEDICAL CTR	12DPH1179XX	Public Health Preparedness	7/1/2014	6/30/2017		3 124,193	\$ 6,652		N
DPH	ST VINCENT MEDICAL CTK ST VINCENT'S SPECIAL NEEDS CENTER INC	12DPH1221XX	Public Health Preparedness	7/1/2012				\$ 5,000	+	N
DPH	STAMFORD HOSPITAL	14DPH0061LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2012	6/30/2017	-	\$ 124,511	\$ 144,975		Y
DPH	STAMFORD HOSPITAL	14DPH1180LL	Hospital Emergency Preparedness	7/1/2014	6/30/2017		3 124,311	\$ 6.652		N N
DPH	STRATFORD TOWN TREASURER	11DPH1007II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 47,906		N
DFII	STRATIONE TOWN TREASURER	TIDF11100711	provision of asthma education services for period	8/10/2011	8/3/2013	200,411		3 47,300		IN
DPH	STRATFORD TOWN TREASURER	14DPH0023LL	9/1/14 to 8/31/16	9/1/2014	8/31/2016	\$ 58,476		\$ 21,928		N
DFII	STRATIONE TOWN TREASURER	14DF110023LL	Preventive Health & Health Services Block Grant	9/1/2014	8/31/2010	3 38,470		7 21,328		IN
DPH	STRATFORD TOWN TREASURER	14DPH0030LL	Diabetes Education	8/1/2014	6/30/2015	\$ 9,596		\$ 9,596		N
DPH	STRATFORD TOWN TREASURER	14DPH0166KK	The Contractor will be responsible for collecting dental sealant data utilizing a specialized data collection tool developed by CDC, called Sealant Efficiency Assessment for Local and States (SEALS).	5/1/2014	8/31/2014	\$ 8,200		\$ 8,200		N
DDU	THE COMMECTICAT WOMEN'S COMSORTH IN INC	00000016400	Intimate Dortners Violence Drogram for Women	10/1/2010	0/20/2015	¢ 284.600		ć 10.330		N
DPH	THE CONNECTICUT WOMEN'S CONSORTIUM INC		Intimate Partners Violence Program for Women SID 22531, 22532 & 30416 (Comp Cancer): Contractor to provide an evaluation of the CT	10/1/2010				\$ 19,230		N
DPH	THE CONSULTATION CENTER INC	11DPH0081II	Cancer Plan.	7/1/2011	6/29/2017	\$ 573,000		\$ 135,616	\$ 8,384	Y
DPH	THE CT WOMENS CONSORTIUM INC	09DPH0164HH	Intimate Partners Violence Program for Women	10/1/2010	9/30/2015			\$ 57,690		N
DPH	THE MARIA SEYMOUR BROOKER MEMORIAL INC	14DPH0172KK	The Contractor will collect dental sealant data.	5/1/2014	8/31/2014	\$ 2,635		\$ 2,635		N
DPH	TORRINGTON AREA HEALTH DISTRICT	11DPH0185II-1	Conduct Community Transformation Grant capacity building activities to create healthier communities in Middlesex County.	11/28/2011	7/31/2014			\$ 20,975		N
DPH	TORRINGTON AREA HEALTH DISTRICT	11DPH1097II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 59,074		N
DPH	TOWN OF BETHEL	11DPH1063II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 50,795	ļ	N
DPH	TOWN OF CROMWELL	11DPH1022II	Public Health Preparedness	8/10/2011				\$ 25,263		N
DPH	TOWN OF DARIEN	11DPH1014II	Public Health Preparedness	8/10/2011				\$ 16,415		N
DPH	TOWN OF EAST HARTFORD	11DPH1005II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 54,652		N
DPH	TOWN OF FAIRFIELD	11DPH1074II	Public Health Preparedness	8/10/2011				\$ 23,489		N
DPH	TOWN OF GLASTONBURY	11DPH1109II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 8,413	ļ	N
DPH	TOWN OF GREENWICH	11DPH1076II	Public Health Preparedness	8/10/2011	8/9/2015	<u> </u>		\$ 51,819	ļ	N
DPH	TOWN OF GUILFORD	11DPH1107II	Public Health Preparedness	8/10/2011	8/9/2015			\$ 23,501		N
DPH	TOWN OF MADISON	11DPH1153II	Public Health Preparedness 39	8/10/2011	8/9/2015	· · · · · · · · · · · · · · · · · · ·		\$ 11,340		N
DPH	TOWN OF MANCHESTER	11DPH1079II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 229,316		\$ 57,171		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DPH	TOWN OF MIDDLETOWN	11DPH1081II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 226,642		\$ 43,362		N
DPH	TOWN OF MIDDLETOWN	14DPH0039LL	Public Health Initiatives	8/1/2014	6/30/2015	\$ 9,575		\$ 7,181		N
DPH	TOWN OF NEW MILFORD	11DPH1087II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 218,895		\$ 54,294		N
DPH	TOWN OF WINDSOR	11DPH1104II	Public Health Preparedness	8/10/2011	6/30/2015	\$ 216,094		\$ 47,067		N
			Stem Cell Research Advisory Committee Travel							
DPH	TREENA ARINZEH	13DPH0190JJ	Expenses Reimbursement	6/1/2013	7/16/2014	\$ 2,000			\$ 494	N
DPH	TRUMBULL MONROE HEALTH DISTRICT	11DPH1154II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 164,152		\$ 32,830		N
DPH	UNCAS HEALTH DISTRICT	11DPH1009II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 245,713		\$ 54,744		N
			Public Health Preparedness Medical Reserve							
DPH	UNCAS HEALTH DISTRICT	13DPH0020KK	Corps	7/1/2013	6/30/2016	\$ 180,000		\$ 80,000		N
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0038LL	Contractor shall provide care coordination for children and youth with special health care needs and their families/caregivers determined to be eligible under the State Title V Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2017	\$ 552,435	\$ 85,081	\$ 99,064		Y
			The Contractor will be responsible for collecting dental sealant data utilizing a specialized data collection tool developed by CDC, called Sealant Efficiency Assessment for Local and States	= /a /aa.a	0 (0.1 (0.0.1	40.000		A 40.000		
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0167KK	(SEALS).	5/1/2014	8/31/2014	\$ 10,000		\$ 10,000		N
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	15DPH0121LL	The Contractor shall collect dental sealant data on the children provided with dental sealants, utilizing the data collection software, SEALS.	2/1/2015				\$ 8,200		N
DPH	UNIVERITY OF NORTH CAROLINA	13DPH0105KK	Tobacco Use Cessation Evaluation Program	11/1/2013	10/31/2015	\$ 456,102			\$ 76,102	Υ
DPH	UNIVERSITY OF SAINT JOSEPH	12DPH0190II	Provide Nutrition Education to SNAP-eligible adults at WIC and CHC Office Statewide Partnership between Women, Infants, and	1/1/2012	9/30/2015	\$ 1,007,124		\$ 415,617		N
DPH	UNIVERSITY OF SAINT JOSEPH	14DPH0120KK	Children Program and Head Start Program	4/15/2014	9/30/2015	\$ 55,000		\$ 46,154		N
DPH	WATERBURY TOWN TREASURER	11DPH1100II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 230,817		\$ 39,391		N
DPH	WESLEYAN UNIVERSITY	14DPH0136KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 324,127			\$ 81,032	N
DPH	WEST HARTFORD-BLOOMFIELD HEALTH DISTRICT		Public Health Preparedness	8/10/2011	8/9/2015			\$ 27,637		N
DPH	WEST HAVEN TOWN TREASURER	11DPH1102II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 216,092		\$ 76,956		N
DPH DPH	WESTERN CONNECTICUT HEALTH NETWORK INC WESTPORT/WESTON HEALTH DISTRICT	14DPH0132KK 11DPH1103II	Biomedical Research Project	5/1/2014 8/10/2011	4/30/2016 8/9/2015			\$ 50,810	\$ 155,612	N N
υгΠ	WESTFORT/ WESTON REALTH DISTRICT	1104U1103II	Public Health Preparedness Public Health Preparedness Medical Reserve	0/10/2011	0/3/2015	210,094 ب		016,010 ب		IN
DPH	WESTPORT/WESTON HEALTH DISTRICT	13DPH0021KK	Corps Preventive Health Services Diabetes and Chronic	7/1/2013	6/30/2016	\$ 180,000		\$ 60,000		N
DPH	WESTPORT/WESTON HEALTH DISTRICT	14DPH0029LL	Disease Self-Management	8/1/2014	8/31/2015	\$ 6,368		\$ 4,776		N
DPH	WILLIAM W BACKUS HOSPITAL	12DPH1182XX	Hospital Emergency Preparedness	7/1/2012				\$ 6,652		N
DPH		11DPH1105II	Public Health Preparedness	8/10/2011				\$ 53,276		N
DPH	WINDHAM COMMUNITY MEMORIAL HOSP	12DPH1183JJ	Public Health Preparedness	7/1/2012				\$ 21,644		N
DPH	WITNESS PROJECT OF CONNECTICUT INC	11DPH0066II	Contractor shall provide cancer prevention activities within the City of Bridgeport.	7/1/2011	6/29/2016			\$ 10,036	\$ 2,000	Y
DPH	YALE NEW HAVEN HEALTH SYSTEMS	12DPH1001XX	Public Health Preparedness	7/1/2012	6/30/2017			\$ 273,769	, , , , , , , , , , , , , , , , , , , ,	N
DPH	YALE UNIVERSITY	11DPH0167II	Emerging Infections Program	12/30/2011				\$ 2,156,419		N
DPH	YALE UNIVERSITY	12DPH0222II	Biomedical Reserach Type 1 Diabeten Mellitus	4/1/2012	3/6/2015	\$ 169,677			\$ 26,103	Y
DPH	YALE UNIVERSITY	13DPH0059KK	Child sexual abuse program evaluation	8/15/2013	6/30/2018	\$ 622,506	\$ 114,106			N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DPH	YALE UNIVERSITY	13DPH0185JJ	Quality Improvement Training & Coaching	3/15/2013	9/30/2015	\$ 187,408		\$ 47,500		N
			Purpose of this biomedical research is to discover the underlying basis of chronic obstructive							
DPH	YALE UNIVERSITY	13DPH0194JJ	pulmonary disease and new therapeutic routes	5/1/2013					\$ 71,712	N
DPH	YALE UNIVERSITY	13DPH0195JJ	Biomedical Research Project	5/1/2013	4/30/2015	\$ 216,043			\$ 111,698	N
DPH	YALE UNIVERSITY	13DPH0196JJ	Effects of cigarette smoke on novel mitochondrial regulator	5/1/2013	4/30/2015	\$ 348,655			\$ 220,308	N
DPH	YALE UNIVERSITY	13DPH0197JJ	Biomedical Research Project	5/1/2013	4/30/2015	\$ 300,000			\$ 225,000	N
DPH	YALE UNIVERSITY	13DPH0200JJ	Biomedical research on lung cancer	5/1/2013	4/30/2015	\$ 424,466			\$ 218,866	N
DPH	YALE UNIVERSITY	13DPH0201JJ	Biomedical Research Project	5/1/2013	4/30/2015	\$ 420,488			\$ 315,366	N
DPH	YALE UNIVERSITY	13DPH0202JJ	Biomedical Research Project	5/1/2013	4/30/2015	\$ 367,401			\$ 75,659	N
DPH	YALE UNIVERSITY	14DPH0130KK	Biomedical Research Project	5/1/2014	4/30/2016				\$ 197,597	N
DPH	YALE UNIVERSITY	14DPH0135KK	Biomedical Research Project	5/1/2014	4/30/2016				\$ 185,294	N
DPH	YALE UNIVERSITY	14DPH0137KK	Biomedical Research Project	5/1/2014					\$ 213,885	N
DPH	YALE UNIVERSITY	14DPH0138KK	Biomedical research	5/1/2014	4/30/2016				\$ 188,150	N
DPH	YALE UNIVERSITY	14DPH0139KK	Biomedical Research Project	5/1/2014	4/30/2016				\$ 271,638	N
DPH	YALE UNIVERSITY	14DPH1169KK	Biomedical research	6/1/2014	4/30/2015				\$ 1,217	N
	TALE ONVENOTT	14DI III IOSKK	Biomedical research	0/1/2014	4/30/2013				+ -/	IN .
DPH Total - 198						\$ 58,222,319		\$ 10,936,821	\$ 3,152,629	
DPS	ALAN M GOLDSTEIN PHD PC	06DPS0012AA	Psychological Appeal Evaluation	8/15/2004	8/31/2016	\$ 34,375	\$ 5,150			N
			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							
DPS	AMANDA M MARK	14DPS021FPC	THE CONTRACTOR AGREES TO TEACH ONE OR MORE TRAINING MODULES IN THE TELECOMMUNICATOR CERTIFICATION TRAINING PROGRAMS OFFERED THROUGHOUT FY 2014/2015 AT DATES AND TIMES DETERMINED	7/1/2014	6/30/2015	\$ 2,500			\$ 1,220	Y
DPS	BRIAN M PETRUCELLI	14DPS038AAA	BY DESPP.	9/1/2014	6/30/2015	\$ 6,000			\$ 1,435	Υ
			Bryan J. Emenecker will present a one-day seminar at CT Fire Academy on the subject of fire fighter operational concerns in vacant buildings. Presentation will focus on the requirements to							
DPS	BRYAN J EMENECKER	15DPS015FPC	pre-plan.	6/5/2015	9/5/2015	\$ 1,100]		\$ 1,100	Υ
			Contractor will provide four, 1 day, eight hour courses titled "Effective Responses to People in Emotional & Psychiatric Crisis: Train the Trainer"							
DPS	CABLE INC	15DPS011PST	as outlined in Exhibit A.	4/3/2015	6/30/2015	\$ 49,580			\$ 49,580	Υ
			Provide Firefighter Health, Wellness & Fitness							
DPS	CEZARY MILEWICZ	13DPS025FPC	Training & Instruction CONTRACTOR WILL SERVE AS A PROCTOR FOR	7/1/2013	6/30/2014	\$ 2,500			\$ 80	Υ
DPS	CEZARY MILEWICZ	14PSA029FPC	CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 980	Υ
			CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE							
DPS	CHRISTOPHER J MASI	14DPS027FPC	ACADEMY CPAT CENTER.	7/29/2014	6/30/2015	\$ 2,500			\$ 1,120	Υ



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DPS	CONNECTICUT BROADCASTERS ASSOCIATION	14DPS016AAA	PRODUCE AND DISTRIBUTE NON-COMMERCIAL SUSTAINING (NCSA) 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 5/1/14 TO 4/30/15.	5/1/2014	4/30/2015	\$ 100,000			\$ 100,000	Y
DPS	CORY M BOISVERT	14DPS020FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER 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 (CPAT) EXAMINATIONS.	7/1/2014					\$ 790	Y
			the contractor provides a 4-day comprehensive Active Shooter Instructor Course for CT State Police and POSTC personnel. The training consists							
DPS	CQB CLOSE QUARTERS BATTLE INC	15DPS006PST	of 20% classroom and 80% hands-on. CONTRACTOR WILL PROVIDE ONE, 1 DAY, "SEARCH AND SEIZURE FOR ACTIVE OFFICER" COURSE AS OUTLINED IN EXHIBIT A, AND PLEASE SEE ATTACHED CO-802A FOR COMPLETED	2/17/2015				\$ 7,000		Y
DPS	DAIGLE LAW GROUP LLC	14DPS001PST	DETAILS. CONTRACTOR WILL PROVIDE ONE (1) DAY, "SEARCH AND SEIZURE FOR THE ACTIVE OFFICER OF FORCE, WHAT EVERY OFFICER NEEDS TO KNOW", "CRITICAL LEGAL ISSUE", "SUPERVISORY LIABILITY" COURSES AS OUTLINED IN EXHIBIT A B	1/1/2014					\$ 1,691	Y
DPS		15DPS002PST	C D. Contractor shall serve as an expert witness for the State of CT in the field of Law Enforcement related to the litigation in matter of Devine v	1/1/2015	6/30/2015	\$ 7,680			\$ 6,735	Y
DPS	DAVID L PEARSON	15DPS016AAA	Fusaro, et al. Derek Villani shall provide Firefighter Health, Wellness, Fitness training and instruction for the	2/15/2015	2/14/2016	\$ 7,700	\$ 2,000			Y
DPS	DEREK VILLANI	15DPS007FPC	THE CONTRACTOR SHALL PRESENT THREE (3) UNIQUE PROGRAMS ON HANDLING ELEVATOR EMERGENCIES. THE PROGRAMS ARE ENTITLED- HANDLING ELEVATOR EMERGENCIES OPERATIONS, HANDLING ELEVATOR EMERGENCIES TECHNICIAN, THE RECRUIT	3/16/2015	6/30/2015	\$ 2,500			\$ 540	Y
DPS	DRAGON RESCUE MANAGEMENT INC EDWARD F HENRY	14DPS034FPC	PROGRAM. CONTRACTOR SHALL PROVIDE THREE(3) UNIQUE PROGRAMS TO BE DELIVERED DURING THE CT FIRE ACADEMY "JUNE FIRE SCHOOL". THE PROGRAMS ARE ENTITLED "CALLING THE MAY DAY; SCBA:NUTS & BOLTS AND USE; FIREFIGHTER DOWN"	8/1/2014 6/3/2014					\$ 3,150	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DPS	EDWARD F HENRY	14DPS046FPC	CONTRACTOR SHALL PROVIDE THREE(3) UNIQUE PROGRAMS TO BE DELIVERED DURING THE CT FIRE ACADEMY "RESCUE WEEK". THE PROGRAMS ARE ENTITLED "URBAN LEAD CLIMBING; MAN IN MACHINE CLASS AND ADVANCED URBAN LEAD CLIMBER"	10/5/2014	1/5/2015	\$ 7,250			\$ 7,250	v
DPS	EDWARD F HENRY	15DPS018FPC	Contractor shall provide three (3) unique programs to be delivered during the CT Fire Academy "June Fire School" The programs are entitled "Calling the May Day; SCBA: Nuts & Bolts and use; Firefighter Down".		9/1/2015				\$ 7,230	Y
DPS	EMMET P NICHOLS JR	15DPS004FPC	Contractor agrees to deliver a one-day presentation entitled "Polishing the Badge" on the significance of being promoted to an officer position and many life-changing decision associated with changes in rank.	2/27/2015					\$ 2,500	Y
DPS	ERIN E SANDLER	15DPS014FPC	Erin Sandler will serve as a cadre instructor for the "introduction to the Fire Service" being held at the CT Fire Academy.	6/1/2015	9/1/2015				\$ 320	Y
DPS	FORCE SCIENCE INSTITUTE LTD	14DPS054AAA	CONTRACTOR AGREES TO ACT AS AN EXPERT WITNESS FOR THE STATE OF CT IN THE FIELD OF BEHAVIORAL SCIENCES RELATED TO THE USE OF FORCE IN POLICE ENCOUNTER WITH CITIZENS PERTAINING TO LITIGATION CONTESTING THE DEATH OF ROBERT BERGESON IN SALEM	8/3/2014	6/13/2016	\$ 15,000	\$ 6,613			Y
DPS	GEOCELL LLC	15DPS003AAA	PROVIDE ONE 3 DAY COURSE OF INSTRUCTION TITLED ADVANCED CELL PHONE INTERPRETATIONS: MAPPING OF RECORDS CLASS-3 DAY. THIS COURSE WILL BE HELD AT THE CT STATE POLICE ACADEMY FROM 1/14/TO 1/16/2015.	1/1/2015	4/1/2015	\$ 8,400		\$ 8,400		Y
DDS	CLENN M.WATTS	14DBS022EBC	CONTRACTOR SHALL PROVIDE FIREFIGHTER 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 (CRATLEY AMINATIONS)	7/1/2014	6/20/2015	¢ 2500			\$ 2,270	v
DPS	GLENN M WATTS GLENN PETER CORBETT	14DPS022FPC	Glenn Peter Corbett will present a one-day seminar on the history of the 25 most deadly fire in firefighting history resulting in disaster for responding firefighters and civilians.	7/1/2014					\$ 2,270	Y
DPS	GLOBAL ASSETS INTEGRATED LLC	14DPS032EHS	PROVIDE MASTER TACTICAL BREACHER TRAINING PROGRAM FOR TACTICAL TEAM OPERATIONS SCHEDULED FOR 7/31/2014 TO 7/31/2014.						\$ 18,000	·



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			THE CONTRACTOR WILL PROVIDE VARIETY OF							
			TRAININGS SUCH AS INTERMEDIATE CRIME							
			SCENE, BASIC CRIME SCENE, ADVANCED CRIME							
			SCENE, ACCIDENT INVESTIGATION, TRAFFIC CRASH							
DPS	INSTITUTE OF POLICE TECH & MNGMT	14DPS048PST	INVESTIGATION & DIGITAL PHOTO.	11/30/2014	6/30/2015	\$ 100,000			\$ 100,000	Y
			CONTRACTOR WILL SERVE AS A PROCTOR FOR	//	5,55,252	7,			+ =======	
			CANDIDATE PHYSICAL ABILITY TEST (CPAT)							
			EXAMINATIONS BEING HELD AT THE CT FIRE							
DPS	JEFFERY GDOVIN	14DPS017FPC	ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 1,640	Υ
			CONTRACTOR WILL SERVE AS A PROCTOR FOR							
			CANDIDATE PHYSICAL ABILITY TEST (CPAT)							
			EXAMINATIONS BEING HELD AT THE CT FIRE							
DPS	JEFFREY F PAJOR	14DPS024FPC	ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 200	Υ
			The contractor will present a one-day seminar to							
			all ranks of CT Firefighters entitled "Keep Your							
DPS	JOHN W NORMAN III	14DPS035FPC	Firefighters From Killing Themselves ".	8/22/2014	11/22/2014	\$ 3,880			\$ 3,877	Υ
			THE CONTRACTOR WILL PRESENT A ONE-DAY							
			PRESENTATION ENTITLED FROM THE "WAR							
			YEARS": FIREFIGHTING, POLITICS AND BUDGET							
DPS	JOSEPH PATRICK FLOOD	14DPS053FPC	CUTS.	12/19/2014	2/19/2015	\$ 2,900			\$ 2,900	Υ
			RENDER SERVICES FOR THE DEAR OFFICER							
			TRAINING PROGRAM-TEACH METHODOLOGIES &							
			CLASSROOM MANAGEMENT FOR DEAR							
DDC	LAUDIE A CIMANICON	14000011444	ELEMENTARY, MIDDLE SCHOOL & S.R.O	4/1/2014	12/21/2014	ć 1.500			\$ 1500	V
DPS	LAURIE A SWANSON	14DPS011AAA	INSTRUCTORS FOR FIVE(5) DAY PERIOD.	4/1/2014	12/31/2014	\$ 1,500			\$ 1,500	Y
			CONTRACTOR WILL PROVIDE TWO,10 DAY							
			THIRTY HOUR "STATE'S attorney'S LEGAL TRAINING PROGRAM" COURSES AS OUTLINED IN							
DPS	LAW ENFORCEMENT ED SERVICE INC	14DPS049PST	EXHIBIT A OF THIS CONTRACT.	10/17/2014	6/30/2015	\$ 12,000			\$ 12,000	Y
DF3	LAW ENI ORCEWENT ED SERVICE INC	14073043731	THE CONTRACTOR AGREES TO TEACH ONE OR	10/17/2014	0/30/2013	3 12,000			3 12,000	'
			MORE TRAINING MODULES IN THE							
			TELECOMMUNICATOR CERTIFICATION TRAINING							
			PROGRAMS OFFERED THROUGHOUT FY							
			2014/2015 AT DATES AND TIMES DETERMINED							
DPS	LEE G TAGER	14DPS040AAA	BY DESPP.	9/1/2014	6/30/2015	\$ 4,500			\$ 4,270	Y
			THE CONTRACTOR SHALL PROVIDE POLICE	-,-,	0,00,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7 .,	-
			RECRUITS WITH TRAINING IN ALL ASPECTS OF							
			EMERGENCY MEDICAL CARE REQUIRED OF A							
			RESCUER WHO IS NOT AN EMERGENCY MEDICAL							
DPS	LOU BROCKETT	14DPS037PST	TECHNICIAN.	7/1/2014	6/30/2015	\$ 5,440			\$ 4,540	Υ
			THE CONTRACTOR SHALL PROVIDE RECRUITS							
			WITH TRAINING IN ALL ASPECTS OF EMERGENCY							
			MEDICAL CARE REQUIRED OF A RESCUER WHO IS							
DPS	LOU BROCKETT	15DPS009PST	NOT AN EMERGENCY MEDICAL TECHNITION.	1/1/2015	6/30/2016	\$ 22,000			\$ 260	Υ



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			THE CONTRACTOR WILL PRESENT THE KEYNOTE ADDRESS AND WORKSHOP PRESENTATION AS PART OF THE 2014 SATE EMERGENCY RESPONSE							
DPS	MICHAEL CALLAN	14DPS041FPC	COMMISSION CONFERENCE TO BE HELD ON 9/12/2014 IN HARTFORD CT.	9/1/2014	9/15/2014	\$ 2,900			\$ 2,900	Υ
DPS	MICHAEL LAMBERT	14DPS019FPC	CONTRACTOR WILL SERVE AS A PROTECTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 2,130	Y
			NANCY E BRUNET WILL PROVIDE PROCTOR SERVICES FOR EMT CERTIFICATION/RECERTIFICATION EXAMINATIONS FOR ANY DIVISION WITHIN THE DESPP. EXAMINATIONS ARE GENERALLY TWO HOURS IN DURATION AND MAY OCCUR UP TO							
DPS	NANCY BRUNET	15DPS005AAA	TEN (10) TIMES WITHIN THE CONTRACT PERIOD. CONTRACTOR WILL PROVIDE FIRE OFFICER	3/1/2015	12/31/2015	\$ 1,250			\$ 125	Y
DPS	NEW IMAGE ASSOCIATES	14DPS030FPC	LEADERSHIP DEVELOPMENT. DESCRIPTION OF SERVICES IN ATTACHMENT A.	7/1/2014	6/30/2015	\$ 30,000			\$ 25,320	Y
			CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM AND MAY SERVE AS A							
DPS	NICKLAUS D MAYO	14DPS018FPC	PROTECTOR FOR CPAT EXAMINATION.	7/1/2014	6/30/2015	\$ 2,500			\$ 970	Υ
			PROVIDE A 5 DAY PRACTICAL MILITARY ORDNANCE IDENTIFICATION COURSE FOR BOMB SQUAD PERSONNEL. THE COURSE IS SCHEDULED							
DPS		14DPS052AAA	FOR DECEMBER 12/8/2014.	12/8/2014	2/6/2015			\$ 23,880		Υ
DPS	PSYCHEMEDICS CORP	10DPS0008AA	Perform Drug testing on hair	3/15/2010	3/14/2015	\$ 28,500	\$ 5,258			Y
DPS	PSYCHEMEDICS CORP	15DPS008AAA	THIS CONTRACTOR SHALL PERFORM DRUG TESTING ON HAIR SAMPLES TAKEN FROM STATE POLICE TROOPER TRAINEE CANDIDATES.	3/15/2015	3/14/2017	\$ 24,000	\$ 5,290			Y
DPS	RAY FORENSICS	14DPS036AAA	PROVIDE A ONE-DAY (8 HOURS)TRAINING WORKSHOP ON REDUCING ERRONEOUS EXCLUSIONS FOR UP TO TWENTY-FIVE PARTICIPANTS.THIS WORKSHOP WILL REVIEW THE POLICY CHANGES THAT THE ARIZONA DPS HAS IMPLEMENT.	9/1/2014	10/31/2014	\$ 2,500		\$ 2,500		Y
			CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE	= /4 /004	5/00/0045	4			4	
DPS	RICHARD FROHOCK	14DPS025FPC	ACADEMY CPAT CENTER. CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE	//1/2014	6/30/2015	\$ 2,500			\$ 2,226	Y
DPS	SARA BECKERT	14DPS023FPC	ACADEMY CPAT CENTER. THE CONTRACTOR WILL PRESENT A ONE-DAY	7/1/2014	6/30/2015	\$ 2,500			\$ 310	Y
DPS	SCOTT WILLIAM CARRIGAN	14DPS045FPC	PROGRAM TO ALL FIREFIGHTERS ENTITLED "TEACHING ADULTS: EVIDENCE-BA 2(5) BEST PRACTICES".	10/11/2014	1/11/2015	\$ 1,300			\$ 1,300	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			CONTRACTOR WILL SERVE AS A PROCTOR FOR							
			CANDIDATE PHYSICAL ABILITY TEST (CPAT)							
			EXAMINATIONS BEING HELD AT THE CT FIRE							
DPS	SHANNON L MCFADDEN	14DPS028FPC	ACADEMY CPAT CENTER.	7/29/2014	6/30/2015	\$ 2,500			\$ 2,240	Υ
			PROVIDE ASSESSMENT OF INJURY, POST INJURY							
			CARE AND REHABILITATIVE CARE TO INCLUDE							
			PHYSICAL TRAINING TO DESPP TRAINING	- / - /						
DPS	STEPHEN J BYRNE	14DPS033AAA	ACADEMY.	6/13/2014	6/13/2015	\$ 40,000	\$ 40,000			Y
			THE CONTRACTOR WILL PREPARE AND DELIVER							
			THE FOUR DAY (28 CLASSROOM HOURS) E/L 962:							
			ALL-HAZARDS POSITION SPECIFIC PLANNING							
			SECTION CHIEF TRAINING PROGRAM IN							
			ACCORDANCE WITH EMI POLICIES AND							
DPS	STEPHEN N FOLEY	14DPS042FPC	PROCEDURES.	8/15/2014	9/30/2014	\$ 2,995			\$ 2,995	Υ
			THE CONTRACTOR SHALL PRESENT FIVE(5)							
			UNIQUE PROGRAMS ON NIMS ICS ALL-HAZARDS							
			POSITION. THE PROGRAMS ARE							
			ENTITLED"RESOURSE UNIT LEADER", "SITUATION							
			UNIT LEADER", "PLANNING SECTION CHIEF",							
			"OPERATIONS SECTION CHIEF" AND "INCIDENT							
DPS	STEPHEN N FOLEY	15DPS001FPC	COMMANDER"	1/21/2015	12/30/2015	\$ 13,500			\$ 8,100	Υ
			PROVIDE PROCTOR SERVICES FOR EMS							
			CERTIFICATION/ RECERTIFICATION							
			EXAMINATIONS FOR ANY DIVISION WITHIN THE							
DPS	STUART E GEREG II	14DPS043AAA	DESPP.	9/15/2014	6/30/2015	\$ 1,250			\$ 125	Υ
			Contractor agrees to act as an expert witness for							
			the State of CT in the field of Psychiatry related to							
DPS	SUZANNE ELAINE DUCATE	15DPS017AAA	the litigation in matter of Devine v Fusaro, et al.	2/23/2015	2/22/2016	\$ 9,900	\$ 3,600			Υ
			PROVIDE A 4-DAY COMPREHENSIVE TACTICAL							
			APPLICATION OF PRACTICAL SHOOTING(TAPS)							
			TRAINING PROGRAM FOR TACTICAL TEAM							
DPS	T-MACS INC	14DPS015AAA	MEMBERS SCHEDULED FOR JUNE 2-5, 2014.	6/2/2014	12/31/2014	\$ 14,000		\$ 14,000		Υ
			THE CONTRACTOR WILL PRESENT A ONE-DAY							
			SEMINAR TO ALL CT FIREFIGHTERS ENTITLED "25							
			TO SURVIVE: REDUCING RESIDENTIAL INJURY							
DPS	TRADITIONS TRAINING LLC	14DPS050FPC	AND LODD".	12/12/2014	2/12/2015	\$ 2,999			\$ 2,999	Υ
			CONDUCT AN INSPECTION AND OPERATIONAL							
			READINESS ASSESSMENT OF EIGHT (8) REGIONAL							
			FOAM TRAILER UNITS WITH TRAINING							
			PROGRAMS TO INCLUDE CLASSROOM AND							
DPS	WARNOCK ASSOCIATES INC	14DPS004FPC	HANDS ON TRAINING.	3/1/2014	12/31/2014	\$ 4,000			\$ 4,000	Υ
			CONTRACTOR WILL SERVE AS A PROCTOR FOR							
			CANDIDATE PHYSICAL ABILITY TEST (CPAT)							
			EXAMINATIONS BEING HELD AT THE CT FIRE							
DPS	WILLIAM D HEALEY	14DPS026FPC	ACADEMY CPAT CENTER.	7/29/2014	6/30/2015	\$ 5,000			\$ 3,460	Υ



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			CONTRACTOR SHALL PROVIDE FIREFIGHTER							
			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							
DPS	ZACHARY NATHAN BROWN	14DPS031FPC	(CPAT) EXAMINATIONS.	8/1/2014	6/30/2015				\$ 1,730	Υ
DPS Total - 59						\$ 703,929		\$ 55,780	\$ 396,328	
DSS	21CT INC	13OPM0210AA	FRAUD DETECTION AND PREVENTION	11/18/2013	11/18/2016		\$ 7,625,004			Υ
DSS	ACADEMYHEALTH	14DSS1203EY	Medicaid Monthly Webinar	1/1/2014				\$ 6,793		N
DSS	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	14DSS8801DC	Hurricane Sandy - SSBG	5/16/2014	9/30/2015			\$ 1,685,908		Υ
DSS	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization	10/1/2012	6/30/2017					N
DSS	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization	10/1/2012	6/30/2017		\$ 584,964			N
DSS	CHRISTINE M COCCHIOLA-MEYER	15OEC8303BG	Stranger You Know training	1/1/2015	12/31/2017			\$ 17,000		N
DSS	CITY OF HARTFORD	150EC8301EG	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,185,190			\$ 107,745	N
			Disability & unemployability determination							
DSS	COLONIAL COOPERATIVE CARE	09DSS1201EL	services	7/7/2009	6/30/2016	\$ 5,959,350	\$ 1,653,472			N
DSS	COMMUNITY HEALTH NETWORK OF CT INC	12DSS1202GQ	iQuit Rewards Program	1/1/2012	12/31/2017	\$ 6,009,412		\$ 1,007,851		N
DSS	CONNECTICUT AFTER SCHOOL NETWORK INC	150EC8301GD	Childhood Conversations conference March 2015	2/1/2015	6/30/2015	\$ 3,000		\$ 3,000		N
DSS	DEBORAH K WATSON	150EC8303BL	Help Me Grow and other consulting services	3/6/2015	3/5/2016	\$ 103,276		\$ 32,037		N
DSS	DENTAL BENEFIT MANAGEMENT INC	08DSS6602UF	DEN	8/1/2008	6/30/2016	\$ 50,344,365	\$ 3,959,107	\$ 3,959,107		Υ
DSS	DOUGLAS EDWARDS	13DSS8301JA	Family Development training	8/1/2013	6/30/2015	\$ 13,000		\$ 6,920		N
DSS	FAMILY & CHILDRENS AGENCY INC	15OEC8301JT	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,526,954		\$ 25,000	\$ 113,814	N
DSS	FIRST DATA GOVERNMENT SOLUTIONS LP	08DSS7402TE	Raymond vs. Rowland	9/1/2008	12/31/2015			\$ 3,036,679	\$ 445,751	Υ
			HUSKY Enrollment Trends thru subcontract with			, , ,		, , ,	,	
DSS	HARTFORD FOUNDATION FOR PUBLIC GIVING	13DSS1001ME	CT Voices for Children	7/1/2013	6/30/2015	\$ 405,698	\$ 156,040			N
DSS	HEALTH MANAGEMENT SYSTEMS INC	12DSS0602FO	Third Part Liability CIPA	10/1/2012	9/30/2017		\$ 342,543	\$ 47,387		Υ
DSS	HEALTH REINSURANCE ASSOCIATION	10DSS1203AC	THRPAdmin and Program	8/11/2010	6/30/2015		\$ 7,480	, , , , , , , , , , , ,		N
DSS	HISPANIC FEDERATION INC	13DSS1303DW	Hispanic Development	10/1/2013	9/30/2014		\$ 22,351			Y
DSS	HP ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project	7/1/2004	9/30/2016		\$ 1,539,020	\$ 531,423		Y
DSS	HP ENTERPRISE SERVICES LLC	05DSS6701IW	Medicaid management Information System	8/17/2005	9/30/2016			\$ 480,930		Y
DSS	J P MORGAN ELECTRONIC FINANCIAL	06DSS0911EE	Financial Service	10/19/2006	6/30/2015			ψ		Y
555	31 MORO/W ELECTRONIC FINANCIAL	00000001122	technical assistance with interChange Medicaid	10/15/2000	0/30/2013	Ç 27,030,210	ÿ 1,574,505			· ·
DSS	JEN ASSOCIATES INC	12DSS1203BC	data	12/1/2012	11/30/2015	\$ 660,000	\$ 210,000			N
DSS	JULIE OSNES CONSULTING LLC	14DSS6003FJ	Non-Spending Plan	9/1/2014	8/31/2016		\$ 112,500			N
DSS	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards	9/1/2009	8/31/2015		\$ 635,610			N
D33	E-1 SECORE CREDENTIALING INC	09D33090111K	Non-Emergency Medical Transportation	3/1/2003	8/31/2013	3,027,012	\$ 033,010			IN
DSS	LOGISTICARE SOLUTIONS LLC	12DSS1201QD	Brokerage Services	11/9/2012	12/31/2016	\$ 24,796,833	\$ 3,392,853	\$ 3,392,853		N
D33	LOGISTICARE SOLUTIONS LLC	12D331201QD	CTF Maternal, Infant, and Early Childhood Home	11/9/2012	12/31/2010	\$ 24,730,633	\$ 3,332,633	\$ 3,392,033		IN
DCC	MANICHESTED MEMORIAL HOSPITAL	12000020207	I	2/1/2012	2/20/2015	¢ 700.450	1	¢ 226.200		K1
DSS	MANCHESTER MEMORIAL HOSPITAL	13DSS8303BV	Visiting Program	2/1/2013	3/30/2015	\$ 700,459	 	\$ 326,290		N
DCC	MASSACHUSETTS ASSOCIATION FOR	12000150251	Community Services Block Grant NIQCA CAP	10/1/2012	0/20/2046	d 144 000	1	ć 40.000		
DSS	COMMUNITY	13DSS1503EH	agency self-assessments	10/1/2013	- / /		¢ 2.07.010	\$ 48,000		N
DSS	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services	7/1/2012						N
DSS	MERIDEN TOWN TREASURER	14DSS1301RS	Human Resources Development - Hispanic	10/1/2014				\$ 70,353		N
DSS	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services	7/1/2013	6/30/2018					Υ
DSS	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	1/1/2013	6/30/2018	\$ 1,035,000	\$ 229,230			N
			CTF Help Me Grow Community Cafe Orientation							
DSS	NATIONAL ALLIANCE OF CHILDRENS	14DSS8303EQ	and Training	1/1/2014	12/31/2014	\$ 5,036	ļ	\$ 4,328		N
			CTF Consultant - Clinical support to Triple P							
DSS	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	Practitioners 47	9/1/2013	8/31/2015	\$ 20,000	1	\$ 7,808	\$ 2,025	N



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			CTF Consultant - Clinical support to Triple P							
DSS	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	Practitioners	9/2/2013	8/31/2016			\$ 4,305	\$ 7,967	N
DSS	PHILLIBER RESEARCH ASSOC	13DSS5701VA	Teenage Pregnancy Prevention	7/1/2013	6/30/2016		\$ 60,038			N
DSS	PREMA P POPAT	12DSS1203CB	Medicaid Consultant	7/1/2012	9/30/2014	\$ 31,500		\$ 3,938		N
DSS	SYSTEMS & METHODS INC	08DSS1701ZA	Child Support State Disbursement Unit	11/1/2008	10/31/2018	\$ 37,222,383	\$ 2,874,577		\$ 532,101	Υ
DSS	TALX CORPORATION	12DSS6002VL	Work Number	7/1/2012	6/30/2016	\$ 900,000	\$ 300,000	\$ 21,800	\$ 3,200	N
DSS	THE CHARTER OAK GROUP LLC	13DSS1403EA	Fatherhood Program	8/15/2013	9/30/2014	\$ 25,000		\$ 833		N
DSS	CHANGE AND INNOVATION AGENCY LLC	12DSS6003CW	Consulting services for Eligibility Services	11/26/2012	12/31/2014	\$ 2,020,000	\$ 300,000			N
				1/1/2014	9/30/2014	4 405 650				N
DSS	CITY OF NEW HAVEN	14DSS5001TG	Social Service Block Grant -Case Management	10/1/2012	0/20/2016	\$ 135,650		\$ 45,216		N.
DSS	CONNETICUT ASSOC FOR COMM ACTION	13DSS1501FB	CBG- Admin support to CAP Agencies	10/1/2013	9/30/2016	\$ 1,057,341		\$ 86,409		N
DSS	CONNETICUT ASSOCIATION FOR COMMUNITY	13DSS1501FB	CBG- Admin support to CAP Agencies	10/1/2013	9/30/2016			\$ 271,988		N
DSS	HISPANIC FEDERATION INC	14DSS1303DW	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 187,500	\$ 187,500			N
DSS	THE CHARTER OAK GROUP LLC	14DSS1403EA	Fatherhood Initiative	4/10/2014	12/31/2014	\$ 39,744		\$ 16,409		N
DSS	VALUE OPTIONS INC	11DSS1206AL	Behavioral Health ASO	1/1/2011	12/31/2015	\$ 70,220,284	\$ 9,227,283	\$ 9,227,283		Υ
DSS	XEROX GOVERNMENT SYSTEMS LLC	07DSS1101AFREV	HUSKY and Charter Oak Enrollment Broker Services	2/1/2007	12/31/2016	\$ 117,875,259	\$ 18,949,745	\$ 186,158	\$ 27,326	Υ
DSS	THE CHILDREN'S ALD SOCIETY	13DSS5701RU	Teenage Pregnancy Prevention workshops	7/1/2013	6/30/2016	\$ 45,000	\$ 15,000			N
	THOMPSON ECUMENICAL EMPOWERMENT									
DSS	GROUP	12DSS8302AA	Training	7/1/2012	6/30/2015	\$ 60,000		\$ 20,253		N
	THOMPSON ECUMENICAL EMPOWERMENT									
DSS	GROUP	13DSS6102AA	Community Services	10/1/2013	9/30/2014	\$ 94,506	\$ 234	\$ 23,392		N
DSS	TRINITY EPISCOPAL CHURCH	14DSS8803FC	Hurricane Sandy-SSBG	6/1/2014	12/30/2014	\$ 1,159,000		\$ 1,159,000		Υ
DSS	TRIPLE P AMERICA INC	12DSS8303BU	Positive Parenting Program consulting	7/1/2012	6/30/2015	\$ 330,000		\$ 65,631	\$ 564	N
DSS	TRIPLE P AMERICA INC	12DSS8303BU	Positive Parenting Program consulting	7/2/2012	6/30/2016				\$ 1,604	N
DSS	UNIVERSITY OF HARTFORD	12DSS8302ZB	CTF Program evaluation	7/1/2012	6/30/2015	\$ 900,000		\$ 383,252		N
DSS	UNIVERSITY OF MASSACHUSETTS	10DSS1202BD	MED	11/1/2010	6/30/2016	\$ 927,467	\$ 173,843			N
DSS	VALUE OPTIONS INC	11DSS1216AL	RCH Med Admin	12/15/2011	6/30/2016	\$ 921,013	\$ 40,000			N
DSS	WYMAN CENTER INC	13DSS5702QO	Teen Pregnancy Prevention Program	7/1/2013	6/30/2016	\$ 20,000	\$ 6,000			N
DSS	XEROX STATE & LOCAL SOLUTIONS INC	13DSS0903ED	EBT	3/24/2014	3/23/2021	\$ 14,479,837	\$ 845,884			Υ
DSS Total - 55						\$ 769,647,489	\$ 87,749,911	\$ 26,513,984	\$ 1,242,096	
DVA	MATTHEW P RAYMOND DO	13DVA0001AA	Physiatry services for the Department of Veterans Affairs patients. To continue patient rehabilitation services. \$240 per hour for 12 hours per month, for 12 months.	8/1/2013	7/31/2015	\$ 69,120			\$ 30,240	N
DVA Total - 1						\$ 69,120	\$ -	\$ -	\$ 30,240	
			Archaeological services at Old New Gate Prison &						,	
ECD	ARCHAEOLOGICAL & HISTORICAL SVS	13ECD0003PSA	Copper Mine	6/15/2013	6/30/2015	\$ 254,865			\$ 11,923	Υ
ECD	CLARK & WEINSTOCK INC	12ECD0017PS	PSA-consul serv Military Affai	11/7/2012	6/30/2015	\$ 175,000	\$ 25,000			Υ
ECD	CONNECTICUT CONVENTION & SPORTS BUREAU	12ECD0004PS	PSA-Statewide CT conven& Sport	3/15/2012	6/30/2015	\$ 3,333,333	\$ 770,000			Υ
ECD	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	4/1/2012	3/31/2016	\$ 480,000	\$ 125,000			Υ
			Professional appraisal services in accordance with provisions of RFP2014-2. Make on-site visits to determine the insurance value of agency museum collections at (Whitfield/Crandall/							
ECD	INDUSTRIAL APPRAISAL COMPANY	13ECD0007PS	Sloane/ Old Newgate Prision)	6/9/2014			ļ		\$ 70,900	Υ
ECD	MERCURY PUBLIC AFFAIRS LLC	12ECD0017PS-2	PSA- Cosul Serv Military Affair	11/7/2012	6/30/2016					Υ
ECD Total - 6			48			\$ 4,454,098		\$ -	\$ 82,823	
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	08MHA1180	MH Outpatient FY15	12/1/2008	3/31/2017	\$ 3,059,367	\$ 509,911			N



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DMHAS	ADVANCED BEHAVORIAL HEALTH INC	10MHA1196	SA Outpatient	10/25/2010	9/29/2014	1 \$	13,007,571		\$ 834,091	,	N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	10MHA1197	SA Outpatient	10/26/2010	12/31/2014	1		\$ 43,588	\$ 8,266		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	12MHA1018	MH Outpatient	7/1/2012	6/30/2015	_	1,113,000	\$ 448,927	,		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	12MHA1030	Agency Management FY15	1/1/2013			931,299	\$ 217,026			N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	12MHA1031	Agency Management Services FY14	1/1/2013	6/30/2016	_		\$ 67,971			N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	12MHA1037AA	MH Outpatient FY15	7/1/2012	6/30/2016		11,355,409	\$ 3,991,971			N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	13MHA1031	MH Outpatient	11/8/2013	11/7/2014		19,998	, -,,-	\$ 1,027		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	13MHA1032	MH Outpatient	11/9/2013	11/7/2015	_			\$ 1,614		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	14MHA1007	MH Emergency / Crisis Services FY14	9/30/2013	9/29/2016		513,252		\$ 34,221		N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	14MHA1008	MH Emergency / Crisis Services FY15	9/30/2013	9/29/2016	_	,		\$ 230,976		N
2	7 IS 17 IN CES SET IN COLUMN TE TIES LETTER IN CO	2 12000	Forensic Consultation Services	3,30,2013	3,23,2010				ψ <u>230,370</u>		
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	15MHA1005	Forensic Consultation Services	3/1/2015	6/30/2017	7 \$	90,000	\$ 8,600			N
DMHAS	ADVANCED BEHAVORIAL HEALTH INC	15MHA1205	Primary Prevention FY15	12/1/2014	9/29/2019		770,000	φ 0,000	\$ 100,000		N
DMHAS	BARRINS ASSOCIATES	13MHA1125	Agency Management Services-CMHC	7/1/2013	6/30/2016	_	278,795	\$ 12,249	7 100,000		N
DMHAS	BARRINS ASSOCIATES BARRINS ASSOCIATES	13MHA1126	Agency Management Services-CVH	7/1/2013	6/30/2016	_	278,733	\$ 13,263			N
DMHAS	BARRINS ASSOCIATES BARRINS ASSOCIATES	13MHA1127	Agency Management Services-CVH Agency Management Services-WCMHN	7/1/2013	6/30/2016			\$ 8,869			N
DMHAS	BARRINS ASSOCIATES BARRINS ASSOCIATES	13MHA1127 13MHA1128	MH Assertive Community Trtmt-SMHA	7/1/2013	6/30/2016	_		\$ 8,869			N N
DMHAS		13MHA1128	,	7/1/2013							
	BARRINS ASSOCIATES		MH Outpatient-CRMHC Services-CRMHC		6/30/2016 6/30/2016			T ./			N
DMHAS	BARRINS ASSOCIATES	13MHA1130	MH Outpatient-RVS	7/1/2013	-,,			\$ 6,094			N
DMHAS	BARRINS ASSOCIATES	13MHA1131	Prevention Ed & Training-SWCMHS	7/1/2013	6/30/2016	2	50.000	\$ 5,958	¢ 2.500		N
DMHAS	BH CARE INC	12MHA1020	Primary Prevention	8/1/2012	(blank)	\$	60,000		\$ 2,500		N
DMHAS	BIRTH SUPPORT EDUCATION AND BEYOND LLC	14MHA7003	Young Adult Services-FY15	4/1/2014	9/30/2017	7 \$	628,504			\$ 189,987	Υ
DMHAS	BRIDGE OF CENTRAL MASSACHUSETTS INC	08MHA6002	Young Adult Services	1/8/2008	6/30/2014	1 \$	886,625	\$ 3,375			N
DMHAS	CABLE INC	11MHA1161	Forensic Jail Diversion FY14	7/1/2011	6/30/2014	1 \$	460,500	\$ 13,300			N
DMHAS	CASAC	12MHA1022	Primary Prevention FY14	8/1/2012	6/30/2014	1 \$	60,000		\$ 2,500		N
DMHAS	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA1029	Forensic Consultation Services FY15	7/1/2013	6/30/2015	5 \$	53,242	\$ 14,455			N
DMHAS	CHARLES RIVER LAB	10MHA1067	Prevention Research FY14	7/1/2010	6/30/2015	5 \$	1,252,123	\$ 23,188			N
DMHAS			Prevention Research FY15	7/1/2010	6/30/2015	5 \$	1,252,123	\$ 237,806			N
DMHAS	CHRISTOPHER PITTENGER	14MHA1005	MH Acute Inpatient	5/15/2014	5/14/2015	5 \$	5,500	\$ 2,400			N
DMHAS	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1027	Prevention Ed & Tranining FY14	9/1/2011	8/31/2016	5 \$	3,979,600		\$ 185,480		N
DMHAS	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1028	Prevention Ed & Tranining FY15	9/1/2011	8/31/2016	_			\$ 616,440		N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA1022	Dual Diagnosis Outpatient FY14	7/1/2011	6/30/2017	_	240,000	\$ 13,200	, , , ,		N
DMHAS	COMMUNITY RENEWAL TEAM INC	11MHA1023	Dual Diagnosis Outpatient FY15	7/1/2011	6/30/2017		-,	\$ 36,300			N
DMHAS	CONNECTICUT CERTIFICATION BOARD	13MHA1001	Prevention Education and Training FY14	7/1/2013	6/30/2016	_	391,500	\$ 32,625			N
DMHAS	CONNECTICUT CERTIFICATION BOARD	13MHA1002	Prevention Education and Training FY15	7/1/2013	6/30/2016	_	331,300	\$ 97,875			N
DMHAS	CONNECTICUT COALITION TO END	13MHA1197	MH Supervised Apartments FY15	7/1/2013	6/30/2016		306,426	\$ 65,000			N
DMHAS	CROSS SECTOR CONSULTING LLP	14MHA1023	Primary Prevention 14	2/1/2014	12/31/2014	_	161,514	φ σσήσσσ	\$ 30,757		N
DMHAS	CROSS SECTOR CONSULTING LLP	14MHA1024	Primary Prevention 15	2/1/2014		_	101,514		\$ 30,757		N
DMHAS	CROSS SECTOR CONSULTING LLP	15MHA1023	Primary Prevention	1/1/2015	9/29/2017		145,287		\$ 32,644		N
DMHAS	DARREN VOLPE	14MHA1013	Forensic Treatment and Special Assessment Unit	7/1/2014			57,200	\$ 44,413	9 32,0		N
DMHAS	EASTERN REG MENTAL HLTH BRD INC	13MHA1032	Regional Mental Health Board FY15	7/1/2013	6/30/2016	_	213,114	\$ 96,773	\$ 9,784		N
DMHAS	FOCUS ON RECOVERY-UNITED INC	14MHA1008	MH Warmline/Peer support Training FY14	2/1/2014		<u> </u>	68,500	\$ 43,500	, 3,.34		N
DMHAS	HOUSATONIC VALLEY COALITION	12MHA1012	Primary Prevention FY14		6/30/2014		60,000	7 43,300	\$ 2,500		N
DMHAS	JANINA FISHER PH D	13MHA1020	Young Adult Services		6/30/2014		25,000	\$ 1,138	2,300		N
DMHAS	JANINA FISHER PH D	14MHA1026	Young Adult Services FY15		6/30/2014	•	57,440	\$ 1,138			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1126	Agency Mgmt Serv-CMHC		12/31/2016		245,736				N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1127	Agency Mgmt Serv-CMHC Agency Mgmt Serv-CRMHC		12/31/2016		443,730	\$ 23,330			N
	JOINT COMMISSION ON ACCREDITATIO					_		,			
DMHAS		13MHA1128	Agency Mgmt Serv-CVH		12/31/2016			,			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1129	Agency Mgmt Serv-RVS		12/31/2016	_		\$ 3,615			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1130	Agency Mgmt Serv-SMHA		12/31/2016	_		\$ 3,080			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1131	Agency Mgmt Serv-SWCMHS	1/1/2014	12/31/2016	וכ		\$ 27,100			N



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DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1132	Agency Mgmt Serv-Western	1/1/2014	12/31/2016		\$ 3,615	Payments	rayillelits	N
DMHAS	LISA A KUNTZ ED D	12MHA1027	Agency Management Services FY14	12/4/2012	10/1/2014		\$ 1,250			N
DMHAS	MARTA A BLANCO E IGLESIAS	14MHA1014	Forensic Treatment and Special FY15	7/1/2014	6/30/2015	<u> </u>	\$ 6,063			N
DMHAS	MATTHEW M KURTZ	13MHA1040	MH Acute Inpatient	5/1/2013	4/30/2014		\$ 306			N
DMHAS	MATTHEW M KURTZ	14MHA1040	MHA Acute Inpatient	5/1/2013	4/30/2014		\$ 8,405			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA1020	Dual Diagnosis Outpatient FY15	8/15/2011	6/30/2017		\$ 32,790			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA1020	Dual Diagnosis Outpatient 1113 Dual Diagnosis Outpatient FY14	8/15/2011	6/30/2017		\$ 6,558			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA1020	Dual Diagnosis Outpatient FY15	8/15/2011	6/30/2017		\$ 39,348			N N
DMHAS	MERRILL ROTTER	15MHA1001	Forensic Jail Diversion	9/1/2014	2/1/2016		\$ 3,000			N N
DMHAS	MULTILINGUAL REHAB & ASSESMENT LLC	08MHA6009	Forensic Case Management	1/1/2008	6/30/2014		\$ 1,750			N N
			· ·							
DMHAS	NAMI OF CONNECTICUT INC	11MHA1065	Forensic Jail Diversion	7/1/2011	8/31/2014					N
DMHAS	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY15	7/1/2014	6/30/2017					N
DMHAS	NATL CNCL COMM BEHAVIORAL HLTH	15MHA1000	Prevention Research	2/1/2015	6/30/2015		\$ 10,000			N
DMHAS	NE INST OF ADDICTION STUDIES	14MHA1000	Prevention Education and Training	1/1/2014	8/31/2014				\$ 48,075	N
DMHAS	NORTH CENTRAL RMHB INC	13MHA1033	Regional Mental Health Board FY15	7/1/2013	6/30/2016		\$ 167,907	\$ 9,784		N
DMHAS	PAT DEEGAN PHD & ASSOCIATES LLC	14MHA1191	Managed Services FY15	6/1/2014	12/31/2015	\$ 51,540	\$ 40,000			N
DMHAS	PHARMACY & THERAPEUTICS CONSULTING INC	13MHA1114	SA Inpatient Rehabilitation FY15	7/1/2013	6/30/2016	\$ 435,744	\$ 133,144			N
DMHAS	REGION II REGIONAL MENTAL HEALTH BD INC	13MHA1035	Regional Mental Health Board FY15	7/1/2013	6/30/2016	\$ 213,114	\$ 96,773	\$ 9,784		N
DMHAS	REGIONAL YOUTH ADULT SOCIAL ACTION	12MHA1016	Primary Prevention FY14	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
DMILAC	SOLITHE ASTERNI RECIONAL ACTION COLINGIA	12141141017	Drimary Provention FV14	0/1/2012	6/20/2014	¢ 60,000		ć 3.500		N
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	12MHA1017	Primary Prevention FY14	8/1/2012				\$ 2,500		N
DMHAS	SOUTHWEST REGIONAL MENTAL HEALTH	12MHA1025	MH Outreach FFY14	10/1/2012	9/30/2014		4 444 440	\$ 76,256		N
DMHAS	SOUTHWEST REGIONAL MENTAL HEALTH	13MHA1036	Regional Mental Health Board FY15	7/1/2013	6/30/2016		\$ 111,418	\$ 9,784		N
DMHAS	SOUTHWEST REGIONAL MENTAL HEALTH	15MHA1204	MH Community Support Program	10/1/2014	9/30/2015		4 27 400	\$ 70,000		N
DMHAS	ST FRANCIS HOSPITAL & MEDICAL CENTER	10MHA1203	SA Outreach FY15	11/1/2010	6/30/2016					N
DMHAS	ST LUKE'S HOME	11MHA1001	MH Outpatient-FY14	4/1/2011	6/30/2015	<u> </u>	\$ 1,734			N
DMHAS	ST LUKE'S HOME	11MHA1002	MH Outpatient-FY15	4/1/2011	6/30/2015		\$ 5,200			N
DMHAS	ST LUKE'S HOME	11MHA1023	Dual Diagnosis Outpatient FY14	7/1/2011	6/30/2014		\$ 6,600			N
DMHAS	ST LUKE'S HOME	11MHA1024	Dual Diagnosis Outpatient FY15	7/1/2011	6/30/2017		\$ 77,180			N
DMHAS	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services FY14	7/1/2012	6/30/2018		\$ 16,725			N
DMHAS	STREET SMART VENTURES LLC	12MHA1091	Young Adult Services FY15 Settlement Agreement Contractor as remedial	7/1/2012	6/30/2018		\$ 212,284			N
DMHAS	TECHNICAL ASSISTANCE COLLABORATIVE INC	15MHA1008	expert.	9/1/2014	10/30/2018	\$ 600,283	\$ 33,978			N
DMHAS	THOMAS CUSHING	13MHA1198	Prevention and Intervention	7/1/2013	6/30/2014		,		\$ 600	N
DMHAS	THOMAS CUSHING	15MHA1198	Prevention and Intervention	10/1/2014	9/30/2015	<u> </u>	\$ 3,000		,	N
DMHAS	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY14	8/15/2011	8/14/2014	<u> </u>	\$ 3,300			N
DMHAS	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY15	8/15/2011	8/14/2017	1	\$ 36,300			N
DMHAS	UNITED WAY OF CONNECTICUT INC	12MHA1167	Advocacy and Education FY15	10/1/2012	9/30/2016		\$ 11,000			N
DMHAS	VINOD SRIHARI	15MHA1007	Prevention Education & Training	9/1/2014	6/30/2015		+ ==,	\$ 3,000		N
DMHAS	WESLEYAN UNIVERSITY	12MHA6001	Young Adult Services FY14	7/1/2012	6/30/2015		\$ 1,200	7 0,000		N
DMHAS	WESLEYAN UNIVERSITY	12MHA6002	Young Adult Services FY15	7/1/2012	6/30/2015		\$ 6,300			N
DMHAS	WESTERN MASSACHUSETTS TRAINING	14MHA1028	Agency Management Services	4/1/2014	8/31/2014		\$ 40,438			N
DMHAS	WHEELER CLINIC INC	11MHA1025	Primary Prevention FY14		6/30/2014			\$ 2,000		N
DMHAS	WHEELER CLINIC INC	15MHA1003	NPN Conference		10/31/2014			\$ 23,000		N
DMHAS	YALE UNIVERSITY	13MHA1199	Prevention Research FY14	9/30/2013			1	\$ 37,794		N
DMHAS	YALE UNIVERSITY	13MHA1200	Prevention Research FY15	9/30/2013			1	\$ 83,367		N
DMHAS	YALE UNIVERSITY	14MHA1009	Agency Management Services	1/13/2014			\$ 26,609	, 22,307		N
DMHAS	YALE UNIVERSITY	14MHA1025	Prevention, Education, Training	2/1/2014				\$ 22,500		N
DMHAS	YALE UNIVERSITY	14MHA6009	Agency Management Services	7/1/2014	6/30/2015		\$ 2,804,774	, ==,500	\$ 22,871	N
DMHAS	YALE UNIVERSITY	14MHA6010	Forensic Consultation Services 50	7/1/2014			\$ 38,049		, 22,0,1	N
DMHAS	YALE UNIVERSITY	14MHA6011	Forensic Jail Diversion	7/1/2014			\$ 906,749			N
PINIUMS	IALL UNIVERSITI	THINIUMONTT	I OLEUPIC JULI DIVELZIOLI	//1/2014	0/30/2015	'I	900,749			IN



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
DMHAS	YALE UNIVERSITY	14MHA6012	Forensic Office of Court Evaluations	7/1/2014	6/30/2015		\$ 3,258,141			N
DMHAS	YALE UNIVERSITY	14MHA6013	MH Acute Inpatient	7/1/2014	6/30/2015		\$ 1,025,949			N
DMHAS	YALE UNIVERSITY	14MHA6014	MH Assertive Community Trtmt	7/1/2014	6/30/2015		\$ 406,002			N
DMHAS	YALE UNIVERSITY	14MHA6015	MH Intensive Outpatient	7/1/2014	6/30/2015		\$ 348,783			N
DMHAS	YALE UNIVERSITY	14MHA6016	MH Outpatient	7/1/2014	6/30/2015		\$ 4,138,876			N
DMHAS	YALE UNIVERSITY	14MHA6017	MH Res Sup / SPC	7/1/2014	6/30/2015		\$ 22,000	\$ 71,010		N
DMHAS	YALE UNIVERSITY	14MHA6018	MH Residential Support	7/1/2014	6/30/2015		\$ 514,740			N
DMHAS	YALE UNIVERSITY	14MHA6019	Outpatient Gambling	7/1/2014	6/30/2015				\$ 12,139	N
DMHAS	YALE UNIVERSITY	14MHA6020	Prevention and Intervention	7/1/2014	6/30/2015		\$ 479,382			N
DMHAS	YALE UNIVERSITY	14MHA6021	Prevention Ed and Training	7/1/2014	6/30/2015		\$ 263,117			N
DMHAS	YALE UNIVERSITY	14MHA6022	Prevention Research	7/1/2014	6/30/2015		\$ 1,369,107	\$ 84,000		N
DMHAS	YALE UNIVERSITY	14MHA6023	SA Outpatient	7/1/2014	6/30/2015		\$ 1,206,888			N
DMHAS	YALE UNIVERSITY	14MHA6024	Young Adult Services	7/1/2014	6/30/2015		\$ 1,002,062			N
DMHAS	YALE UNIVERSITY	15MHA1199	Prevention Research FY15	9/30/2014	9/29/2015	\$ 79,061	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 59,295		N
DMHAS Total - 67				-,,		\$ 67,607,264	\$ 25,183,746	\$ 2,690,131	\$ 273,672	
OAG	BLDS LLC	140AG1501BLDS	Outside Consulting Services and Expert Witness	8/14/2014	8/1/2016	\$ 50,000			\$ 3,420	Υ
OAG	BLUM SHAPIRO CONSULTING LLC	130AG1401BSC	Outside Consulting Services	7/5/2013	7/4/2017				\$ 18,412	Y
OAG	BROWN PAINDIRIS & SCOTT LLP	090AG0901BP	Outside Counsel Attorney Fees	2/4/2009					\$ 6,670	Y
OAG	BROWN FAINDING & SCOTT ELI	050AG0501BI	Outside counsel Actorney Fees	2/4/2003	11/30/2014	300,000			y 0,070	
OAG	CARMODY TORRANCE SANDAK & HENNESSEY LLP	070AG0102CT	Outside Counsel Attorney Fees	10/13/2000	12/30/2015	\$ 401,796			\$ 1,580	N
OAG	COVINGTON & BURLING	130AG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2015	\$ 142,500			\$ 22,008	Υ
OAG	COVINGTON & BURLING LLP	130AG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2015				\$ 13,865	Υ
OAG	CURRAN & BERGER LLP	13OAG1301CB	Outside Counsel Attorney Fees	1/4/2013	5/30/2017	\$ 250,000			\$ 11,905	Υ
OAG	DAEGIS INC	140AG1401D	IT Consulting Service e-Discovery	4/22/2014	4/17/2017				\$ 130,927	Υ
OAG	DAY PITNEY LLP	110AG1101DP	Outside Counsel Attorney Fees	9/16/2010	11/30/2016	\$ 750,000			\$ 15,579	Υ
OAG	DAY PITNEY LLP	120AG1201DP	Outside Counsel Attorney Fees	3/8/2012					\$ 72,958	Υ
OAG	DEROSA RESEARCH AND TRADING INC	120AG1301DRT	Outside Consulting Services	9/4/2012	5/31/2015				\$ 38,783	Υ
OAG	DRINKER BIDDLE & REATH LLP	130AG1401DBR	Outside Counsel Attorney Fees	9/10/2013	9/1/2015				\$ 152,433	Υ
OAG	ECONOMISTS INCORPORATED	140AG1501EI	Outside Consulting Services	10/16/2014	9/3/2016				\$ 43,718	Υ
OAG	HALLORAN & SAGE LLP	08OAG0801HS	Outside Counsel Attorney Fees	3/24/2008	6/30/2016				\$ 4,856	Υ
OAG	HALLORAN & SAGE LLP	120AG1302HS	Outside Counsel Attorney Fees	11/7/2012	8/15/2014				\$ 1,220	N
OAG	HALLORAN & SAGE LLP	120AG1303HS	Outside Counsel Attorney Fees	12/11/2012					\$ 55,884	Y
OAG	JOCELYN KATE NOVELLA	140AG1501JN	Outside Consulting Services	10/27/2014	9/30/2015				\$ 3,487	N
OAG	KAYE SCHOLER LLP	130AG1301KS	Outside Counsel Attorney Fees	6/5/2013	12/31/2015				\$ 212,235	Y
OAG	KAYE SCHOLER LLP	150AG1501KS	Outside Counsel Attorney Fees	10/1/2010	7/15/2015				\$ 60,000	Υ
OAG	LEETE KOSTO & WIZNER LLP	090AG1001LKW	Outside Counsel Attorney Fees	9/29/2009	6/30/2014	\$ 250,000			\$ 4,329	Y
OAG	LEWIS BRISBOIS BISGAARD SMITH LLP	140AG1401LBBS	Outside Counsel Attorney Fees	1/10/2014	12/22/2014	\$ 19,500			\$ 14,901	N
OAG	LIGHTFOOT FRANKLIN & WHITE LLC	140AG1401LFW	Outside Counsel Attorney Fees	3/13/2014	3/13/2017				\$ 7,002	Υ
OAG	LISA TAYLOR-AUSTIN NCC LPC LMHC CFMHE	110AG1101LTA	Professional Services Expert Witness	2/18/2011	12/31/2015				\$ 8,700	N
OAG	MCCARTER & ENGLISH LLP	070AG0504ME	Outside Counsel Attorney Fees	7/15/2004	12/31/2015				\$ 25,925	N
OAG	MCCARTER & ENGLISH LLP	070AG0602ME	Outside Counsel Attorney Fees	1/6/2006					\$ 329,420	Υ
046	MCELROY DEUTSCH MULVANEY &		Outside Counsel Atternou Foos							V
OAG	CARPENTER/PH MCELROY DEUTSCH MULVANEY &	08OAG0806PH	Outside Counsel Attorney Fees	2/15/2008	12/15/2015	\$ 800,000			\$ 5,293	Y
OAG	CARPENTER/PH	120AG1201MD	Outside Counsel Attorney Fees	4/19/2012	11/30/2016	\$ 500,000			\$ 3,488	Υ
OAG	NIXON PEABODY LLP	110AG1201NP	Outside Counsel Attorney Fees		11/30/2016				\$ 25,145	Y
OAG	PULLMAN & COMLEY LLC	090AG0902PC	Outside Counsel Attorney Fees		11/30/2014				\$ 1,888	Y
OAG	PULLMAN & COMLEY LLC	110AG1201PC	Outside Counsel Attorney Fees		11/30/2014				\$ 3,634	Y
OAG	PULLMAN & COMLEY LLC	130AG1301PC	O table Comment Attacks From	4/9/2013					\$ 13,410	Y
U, 10	I OFFIGURE & CONTIET I FFC	120U01301LC	Outside Counsei Attorney Fees 51	7/3/2013	7/3/2013	200,505		1	y 13,410	



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OAG	PULLMAN & COMLEY LLC	140AG1402PC	Outside Counsel Attorney Fees	4/7/2014	2/7/2017	\$ 120,000			\$ 38,986	Υ
OAG	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	9/2/2014	6/15/2017	\$ 150,000			\$ 6,388	Υ
OAG	REINHART BOERNER VAN DEUREN S C	110AG1201RB	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000			\$ 29,052	Υ
OAG	RICHARD W BARRY CONSULTING SERVICES LLC	120AG1201RBC	Professional Services Expert Witness	4/10/2012	4/30/2017	\$ 200,000			\$ 43,553	Υ
OAG	RITER ROGERS WATTIER & NORTHRUP LLP		Outside Counsel Attorney Fees	11/15/2013					\$ 1,407	N
OAG	ROBINSON & COLE	130AG1301RC	Outside Counsel Attorney Fees	3/13/2013	3/13/2016				\$ 52,214	Υ
OAG	ROBSON FORENSIC INC	140AG1501RF	Outside Consulting Services	12/22/2014		· · · · · · · · · · · · · · · · · · ·			\$ 5,164	N
OAG	ROSE KALLOR LLP	08OAG0901RK	Outside Counsel Attorney Fees	9/10/2008	8/24/2016				\$ 17,123	Υ
OAG	SHIPMAN & GOODWIN	07OAG0206SG	Outside Counsel Attorney Fees	12/20/2001					\$ 672	N
OAG	SHIPMAN & GOODWIN	08OAG0706SG	Outside Counsel Attorney Fees	10/4/2007	5/31/2020	\$ 550,000			\$ 57,277	Υ
OAG	SHIPMAN & GOODWIN	120AG1101SG	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000			\$ 2,487	Υ
OAG	SHIPMAN & GOODWIN	120AG1201SG	Outside Counsel Attorney Fees	6/29/2012	3/31/2016	\$ 750,000			\$ 2,040	Υ
OAG	SHIPMAN & GOODWIN	120AG1202SG	Outside Counsel Attorney Fees	11/16/2011	1/29/2017	\$ 178,690			\$ 13,872	Υ
OAG	SHIPMAN & GOODWIN	120AG1301SG	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 200,000			\$ 36,475	Υ
OAG	SHIPMAN & GOODWIN	130AG1401SG	Outside Counsel Attorney Fees	9/25/2013	9/25/2016	\$ 120,000			\$ 9,272	Υ
OAG	SHIPMAN & GOODWIN	140AG1501SG	Outside Counsel Attorney Fees	8/20/2014	8/14/2017	\$ 100,000			\$ 48,403	Υ
OAG	SUTHERLAND ASBILL & BRENNAN LLP	140AG1401SAB	Outside Counsel Attorney Fees	1/2/2014	11/30/2016	\$ 237,555			\$ 168,628	N
OAG	THE YORK LEGAL GROUP LLC	07OAG0601YLG	Outside Counsel Attorney Fees	12/12/2005	12/31/2014	\$ 1,772,761			\$ 30,525	N
OAG	UPDIKE KELLY & SPELLACY PC	09OAG0901UK	Outside Counsel Attorney Fees	2/5/2009	9/21/2015	\$ 500,000			\$ 65,374	Υ
OAG	UPDIKE KELLY & SPELLACY PC	120AG1201UK	Outside Counsel Attorney Fees	6/25/2012					\$ 105,149	Υ
OAG	UPDIKE KELLY & SPELLACY PC	120AG1301UK	Outside Counsel Attorney Fees	12/11/2012	12/31/2015				\$ 82,067	Υ
OAG	WIGGIN & DANA LLP	140AG1401WD	Outside Counsel Attorney Fees	1/8/2014	11/30/2016				\$ 385,590	Υ
OAG	WITHERS BERGMAN LLP	130AG1401WB	Outside Counsel Attorney Fees	8/26/2013	7/19/2014				\$ 1,733	N
OAG	WOOD HERRON & EVANS LLP	140AG1401WHE	Outside Counsel Attorney Fees	7/8/2013	7/7/2016	\$ 125,000			\$ 3,208	Υ
OAG Total - 55						\$ 25,536,173	\$ -	\$ -	\$ 2,533,187	
OEC	ADVANCED BEHAVORIAL HEALTH INC	150EC8303FQ	Provide consultation, training and technical assistance to School Readiness Councils through its Early Childhood Consultation Partnership	6/1/2015	6/30/2016	\$ 780,000		\$ 195,000		N
OEC	CHILD FIRST INC	13DPH0180JJ	OEC MIECHV payments 10/1/14 - 6/30/15	2/15/2013	9/30/2015			\$ 1,695,105		N
OEC	CONNECTICUT ASSN FOR ED OF YOUNG	140EC0005AA		7/1/2013	6/30/2016		\$ 545,835	\$ 1,095,105		N
OEC			Connecticut Charts A Course program							N
OEC	CONNECTICUT ASSN FOR ED OF YOUNG DIANNE E LAKE	140EC0006AA 140EC0008AA	Connecticut Charts-A-Course program	7/1/2013 2/13/2014	6/30/2016 6/30/2014		\$ 380,057 \$ 900			N N
			design home visiting system Title II part a private school equitable services							
OEC	EASTCONN	140EC0009AA	professional development	3/18/2014	6/30/2015					N
OEC	EASTCONN	140EC0043AA	AFP services in northeast region statewide afp services for the northwest and	7/1/2014	6/30/2016	\$ 102,898	\$ 77,174			N
OEC	EDUCATION CONNECTION	140EC0044AA	southwest regions	7/1/2014	6/30/2016	\$ 411,592	\$ 308,694			N
OEC	HARTFORD ASSOCIATION FOR THE	140EC0041AA	accreditation facilitation project-afp services for the north central region	7/1/2014	6/30/2016	\$ 320,124	\$ 160,062			N
OEC	HEWLETT-PACKARD STATE & LOCAL	09DSS2902YF	Technology services and sofware implementation and support		12/31/2015	\$ 6,241,872	\$ 681,000			Υ
OEC	KAVITA SAXENA	14DPH0131KK	OEC payment 10/1/14 - 6/30/15	5/1/2014			, 352,550	\$ 105,000		N N
			accreditation facilitation project for the		, ,			÷ 105,000		
OEC	LEARN	140EC0040AA	southeast region	7/1/2014			\$ 90,036			N
OEC	PARTNERS IN SOCIAL RESEARCH LLC	12DPH0058XX	OEC payment 10/1/14 - 6/30/15 quality improvement support system needs	9/1/2012	9/30/2015	\$ 847,000		\$ 213,937		N
OEC	PUBLIC CONSULTING GROUP INC	140EC0013AA	assessment 52	3/20/2014	6/30/2014	\$ 19,952	\$ 4,015			N



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			11000-17097 MANAGER CARE 4 11000-17097							
OEC	UNITED WAY OF CONNECTICUT INC	140EC0017AA	KIDS	7/1/2014	6/30/2019		\$ 250,000			N
			Manage & administer the 211 child care & care 4							
OEC	UNITED WAY OF CONNECTICUT INC	140EC0017AB	kids programs.	7/1/2014	6/30/2019		\$ 7,042,988			N
OEC Total - 14						\$ 21,779,129	\$ 9,824,760	\$ 2,209,042	\$ -	
			Provide administrative and organizing support for Special Education Clinics to be conducted by the							
004	A DILLETY COECIAL EDUCATION LINE OCKED LLC	44004000044	agency as more fully described in PSA	4/44/2044	4/42/2045	40.000		¢ 0.630		
OPA	ABILITY SPECIAL EDUCATION UNLOCKED LLC	140PA0002AA	140PA0002AA.	4/14/2014	4/13/2015	\$ 18,000		\$ 9,638		N
OPA	CONNECTICUT LEGAL SERVICES INC	130PA0005AA	Provide representation to current and former residents of STS as more fully detailed in PSA 13OPA0005AA.	9/30/2013	8/31/2014	\$ 85,558	\$ 15,556	\$ 7,777		N
OPA	CONNECTICUT LEGAL SERVICES INC	130PA0006AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 13OPA0006AA.	9/30/2013				\$ 5,400		N
OFA	CONNECTION LEGAL SERVICES INC	130FA0000AA	Provide representation to current and former	9/30/2013	8/31/2014	3 33,400	7 10,800	3 3,400		10
ОРА	CONNECTICUT LEGAL SERVICES INC	140PA0004AA	residents of STS as more fully detailed in PSA 140PA0004AA.	9/30/2014	8/31/2015	\$ 85,558	\$ 51,519	\$ 10,705		N
OPA	CONNECTICUT LEGAL SERVICES INC	140PA0005AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 14OPA0005AA. Provide psychological consultation services for	9/30/2014	8/31/2015	\$ 45,100	\$ 32,799	\$ 1		N
			OPA client M.W. as more fully stated in PSA #							
OPA	HOSPITAL FOR SPECIAL CARE	150PA0001AA	15OPA0001AA.	1/12/2015	8/30/2015	\$ 2,900		\$ 1,500		N
ODA.	IFANINE DRAUDE MACI	14004000144	Provide organizing support to "Up with People First" as more fully described in PSA	2/17/2014	12/21/2014	ć (F00		ć 2.450		
OPA	JEANNE BRAUDE-MAGI	140PA0001AA	140PA0001AA.	3/17/2014	12/31/2014	\$ 6,500		\$ 3,150		N
ОРА	JEANNE BRAUDE-MAGI	15OPA0003	Provide organizing support to "Up with People First" as more fully described in PSA 150PA0003AA.	4/1/2015	1/31/2016	\$ 6,500		\$ 605		N
ODA	DEODLE FIRST OF COMMESTICIT	42004000744	People First of Connecticut will support self advocacy work of the agency as more fully	0/20/2012	C /20 /2014	ć 10.500	ć 2.750	ć 3,000		
OPA OPA Total - 9	PEOPLE FIRST OF CONNECTICUT	130PA0007AA	detailed in PSA 13OPA0007AA.	9/30/2013	6/30/2014				ć	N
OPM Total - 9	BLUM SHAPIRO & CO PC	12OPM0192AA	Government Assounting Services	2/1/2012	1/31/2015	7,	· · · · · · · · · · · · · · · · · · ·	\$ 41,776		Υ
OPM	BLUM SHAPIRO & CO PC BLUM SHAPIRO & CO PC	120PM0192AA 120PM0203AA	GOVERNMENT BENCHMARKING SYSTEM	12/27/2012			3,990 ب		\$ 1,780,000	Y
OPM	CIVICS FIRST INC	140PM0211AA	Activities related to Juv. Justice Adv Comm.	1/21/2014			\$ 110,488	\$ 165,437	1,/٥٥,000 ب	Y
OPM	E A QUINN LANDSCAPE CONTRACTING INC	130PM3130AA	LANDSCAPING AT CSC		10/31/2013		ÿ 110,488	7 103,437	\$ 18,890	Y
			Environmental Oversight Services Provide environmental oversight services for the Adriaen's Landing Project, per Attachment A, in accordance with Connecticut General Statutes						20,000	
ОРМ	ENVIRONMENTAL PARTNERS LLC	060PM3080AA	Section 32-655a(8)	7/1/2006	12/31/2015	\$ 507,354			\$ 8,600	N
OPM	ENVIDONIMENTAL DADTNIEDS LLC	070DM2094AA	Environmental Engineer Assess Svcs Environmental engineering & environmental site assessment services to assist OPM with planning & construction of parking lots, roadways and pedestrian walkways adjacent to the Stadium at Repotechles Field in Electrons	6/11/2007	10/21/2015	\$ 220,000			¢ 10.553	V
OPM	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Rentschler Field in E Hartford	6/11/2007	10/31/2015	\$ 320,000			\$ 10,552	Υ



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OPM	MILONE & MACBROOM INC	07OPM3096AA	Engineering Services	7/6/2007	12/31/2018	\$ 1,27	3,378			\$ 25,296	Υ
OPM	MILONE & MACBROOM INC	140PM3132AA	LANDSCAPING - SCIENCE CENTER	3/26/2014	9/1/2014	\$ 1	6,284			\$ 3,302	Υ
OPM	MOODY'S ANALYTICS INC	09OPM0158AA	Econometric forecasting services.	9/1/2009	8/31/2014	\$ 19	4,074	\$ 19,252			N
OPM	ROBERT D EBEL	150PM0216AA	TAX STUDY	3/27/2015	3/1/2016	\$ 42	5,000			\$ 35,850	N
			FOURTH STUDY OF DISPROPORTIONATE MINORITY CONTACT IN THE JUVENILE JUSTICE								
OPM	SPECTRUM ASSOCIATES MARKET RESEARCH	15OPM0215AA	SYSTEM	6/5/2015	6/30/2018	\$ 23	9,875		\$ 22,525		N
OPM	TEEN KIDS NEWS	140PM0213AA	PRODUCE ANTI TOBACCO TV SEGMENTS	6/26/2014	12/31/2015	\$ 16	4,000			\$ 159,000	N
OPM	TREYA PARTNERS	140PM0214AA	STRATEGIC SOURCING AND COST RECOVERY	10/16/2014	12/31/2017	\$ 5	0,000	\$ 50,000		,	Υ
ОРМ	TRUSTEES OF BOSTON COLLEGE	140PM0212AA	REVIEW PENSION LIABILITY	8/19/2014	6/30/2015		7,400				N
OPM Total - 14						\$ 6,56	2,347	\$ 231,730	\$ 187,962	\$ 2,041,489	
OSC	ACCENTURE LLP	14OSC0006AA	PeopleSoft Pension Module Consultation	10/25/2013	10/25/2014	\$ 1,68	5,560			\$ 390,000	Υ
loss	ACCENTURE LLR	4505000544	Landa and the CODE CT David Adult I	44/24/2044	40/22/2047	ć 42.0F	F 200			¢ 42.022.720	
OSC	ACCENTURE LLP	15OSC0006AA	Implementation of the CORE-CT Pension Module	11/24/2014						\$ 13,923,720	N
OSC	BOWMAC EDUCATIONAL SERVICES INC	15OSC0007AA	Training for CT State Police	10/1/2014	4/30/2015		6,320	\$ 26,320			Y
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP - Supplemental Communications HEP Coordination and Monitoring - Active	1/11/2013	1/10/2016	\$ 14,98	5,272	\$ 173,720			Y
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0004	Employees	1/11/2013	1/10/2016			\$ 3,249,677		\$ 91,359	Υ
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0005	HEP Coordination and Monitoring - Retirees	1/11/2013	1/10/2016			\$ 2,709,975			Υ
			Actuarial Valuations, Experience Study and								
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Funding Scenarios - JFSMCCRS System	7/1/2013	6/30/2017	\$ 75	2,000			\$ 11,656	Υ
			Actuarial Valuations, Experience Study and		, ,					,	
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Funding Scenarios - PJERS System	7/1/2013	6/30/2017					\$ 14,000	Υ
			Actuarial Valuations, Experience Study and	, ,	, , , ,					, ,,,,,	
osc	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Funding Scenarios - SERS System	7/1/2013	6/30/2017					\$ 89,278	Υ
			General Consulting - for the Retirement								
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Commission	7/1/2013	6/30/2017					\$ 24,475	Υ
			Actuarial Valuation, Experience Study Reports								
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	and Funding Scenarios - CMERS System	7/1/2013	6/30/2017	\$ 35	3,000			\$ 45,000	Υ
			Actuarial Valuation, Experience Study Reports								
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	and Funding Scenarios - P&FSBF System	7/1/2013	6/30/2017					\$ 10,000	Υ
OSC	CUSTOM COMMUNICATIONS LLC	15OSC0001AA	Employee Benefit Statements	8/1/2014	4/30/2018	\$ 36	0,000	\$ 68,120			Υ
OSC	DELOITTE CONSULTING LLP	14OSC0005AA	Workers Compensation Actuarial Valuation	7/1/2013	6/30/2017	\$ 6	0,000	\$ 15,000			Υ
OSC	EMPLOYERS EDGE LLC	100SC0006	Unemployment Claims Administration.	7/1/2010	6/30/2015	\$ 21	9,992	\$ 43,992			Υ
OSC	KFD TRAINING AND CONSULTATION LLC	15OSC0004AA	Law Enforcement Training	10/1/2014	5/15/2015	\$ 1	9,000	\$ 15,500			N
OSC	LRWL INCORPORATED	15OSC0002AA	Quality Assurance Review	8/1/2014	7/31/2017	\$ 50	0,000			\$ 50,340	Υ
OSC	MAXIMUS CONSULTING SERVICES INC	110SC0005AA	SWCAP Preparation	3/28/2012	6/30/2016	\$ 63	5,590	\$ 250,380			Υ
OSC	MILLIMAN USA INC	100SC0010AA	Health Benefit Consulting Services	10/1/2010	9/30/2015	\$ 4,69	2,980	\$ 871,312	_		Υ
OSC	ROBINSON & COLE	14OSC0004AA	Legal Services for the Retirement Commission.	6/20/2013	6/19/2014	\$ 6	4,999			\$ 26,716	N
OSC	ROBINSON & COLE	15OSC0005AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	9/10/2014	9/9/2017	\$ 60	0,000			\$ 41,245	Υ
			Temporary Legal Services for the Retirement								
OSC	ROSE KALLOR LLP	14OSC0003AA	Commission.	6/20/2013	6/19/2014		8,958			\$ 13,968	N
OSC Total - 18						\$ 67,06	8,971	\$ 7,423,996	\$ -	\$ 14,731,757	
ОТТ	ABERDEEN ASSET MANAGEMENT INC	09OTT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	7/1/2009	6/30/2019	\$ 56,50	0.000			\$ 3,887,575	Υ



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Fin adv. & srvs with respect to the sale & issuance or refunding of the STO (Transportation bonding program; the State's GO bonding program; & such other assignments; projects or financing							
OTT	AC ADVISORY INC	120770750014	that may be assigned by the Treasurer or the	1 /1 /2012	12/21/2016	ć 750,000			ć 122 F0F	٧
ОТТ	AC ADVISORY INC	130TT0750DM	Secretary.	1/1/2013	12/31/2016	\$ 750,000			\$ 132,505	<u> </u>
			Financial advisory and related services with respect to the sale and issuance or refunding of the State's General Obligation bonding program; and such other assignment, projects or financings that may be assigned by the Treasurer or the							
OTT	ACACIA FINANCIAL GROUP INC	130TT0751DM	Secretary.	1/1/2013	12/31/2016	\$ 750,000	\$ 979		\$ 128,643	Υ
OTT	ACADIAN ASSET MANAGEMENT LLC	07OTT0627PF	INTERNATIONAL EQUITY MGMT SERV	10/1/2006					\$ 2,248,085	Υ
					, , ,				, , , , , , , , , , , , , , , , , , , ,	
OTT	AMBASSADOR CAPITAL MANANGEMENT LLC	09OTT0701PF	Liquidity Fund Investment Advisor Services.	5/1/2009	9/4/2014	\$ 1,191,939			\$ 120,951	Υ
OTT	AMERICAN REALTY ADVISORS	130TT07371201	Real Estate Advisory Services.	3/8/2012	3/7/2017	\$ 6,250,000			\$ 471,065	Υ
ОТТ	AMTEC	080TT0668DM	Arbitrage Rebate & Verification Agency Services.	1/1/2008	12/31/2017	\$ 250,000	\$ 3,500		\$ 6,300	Υ
OTT	AQR CAPITAL MANAGEMENT LLC	07OTT0630PF	INTERNATIONAL EQUITY INV MGMT	11/1/2006	10/31/2017	\$ 47,600,000			\$ 3,376,598	Υ
			Identification, collection & delivery of Unclaimed							
OTT	AUDIT SERVICES US LLC	14OTT0775UP	Property held outside the State of Connecticut.	5/1/2014					\$ 228,885	Y
OTT	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	4/1/2006					\$ 21,120	N
OTT	BANK OF AMERICA NA	04OTT2275CM	BANKING SERVICES AGREEMENT	1/1/1993	6/30/2099				\$ 1,441,889	Y
OTT	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	10/1/2013	9/30/2023				\$ 3,643,173	Y
OTT	BIVIUM CAPITAL PARTNERS LLC	07OTT0599PF	CT HORIZON FUND MANAGEMENT SERVICES	7/1/2005	6/30/2018				\$ 2,694,595	Y
OTT	BLACKROCK FINANCIAL MGMENTINC	04OTT0379PF	Investment Manager Fixed Income Global Inflation-Linked Bond Fund portfolio	3/1/1996	9/30/2020	\$ 50,000,000			\$ 937,708	Y
ОТТ	BLACKROCK FINANCIAL MGMENTINC	15OTT0780PF	management services.	9/15/2014	9/14/2019	\$ 12,000,000			\$ 118,909	Υ
ОТТ	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	09OTT683PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS & TRUST FUNDS (CRPTF) AS DESCRIBED IN SECTION III OF THE CONTRACT.	5/1/2009	4/30/2019	\$ 6,500,000			\$ 52,003	Υ
ОТТ	BLACKROCK INVESTMENT MANAGEMENT LLC	09OTT684PF	TRANSISTION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF)	5/1/2009	4/30/2019	\$ 6,500,000			\$ 31,606	Υ
OTT	BLACKSTONE REAL ESTATE ADVISORS EUROPE	0007769005	Pool Estate Fund Investment	11/3/2008	11/2/2018	\$ 50,000,000			\$ 532,577	Υ
OTT OTT	BLACKSTONE REAL ESTATE ADVISORS VI L P	09OTT689PF 08OTT0663PF	Real Estate Fund Investment REAL ESTATE INVESTMENT	2/8/2007	2/8/2017				\$ 946,984	Y
OTT	BLACKSTONE REAL ESTATE ADVISORS VIET	130TT747PF	Real Estate Fund Investment.	9/30/2009	9/30/2017				\$ 178,647	Y
OTT	BROWN BROTHERS HARRIMAN & CO	05OTT0594PF	MFIF INVESTMENT MANAGER	5/1/2005	11/20/2014				\$ 431,260	Y
ОТТ	CAPITAL PROSPECTS LLC	07OTT0597PF	US EQUITY MANAGER	7/1/2005	6/30/2018	· · · · ·			\$ 1,614,485	Y
ОТТ	CLIFFWATER LLC	13OTT0764PF	Investment Consulting Services for the Alternative Investment Fund of the Connecticut Retirement Plans & Trust Funds.	6/1/2013	5/31/2018	\$ 7,000,000			\$ 529,583	Y
ОТТ	COLCHESTER GLOBAL INVESTORS LIMITED	09OTT0704PF	Liquidity Fund Investment Advisor Services. Global Inflation-Linked Bond Fund portfolio	5/1/2009	4/30/2019	\$ 9,000,000			\$ 1,052,813	Υ
ОТТ	COLCHESTER GLOBAL INVESTORS LIMITED	15OTT0781PF		8/1/2014	7/31/2019	\$ 16,000,000			\$ 177,868	Y
OTT	CONSTITUTION LIQUIDATING FUND LP	070TT0285PF	PIF INVESTMENT		12/31/2019				\$ 225,385	Y



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Corporate Governance & Research Consulting							
OTT	CORPORATE GOVERNANCE RESEARCH AND	07OTT0643EX	Services	3/5/2007	3/4/2016	\$ 240,000			\$ 28,854	Υ
OTT	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	2/1/2006	1/31/2017	\$ 3,660,000			\$ 141,853	Υ
OTT	CT HORIZON LEGACY FUND LP	09OTT0673PF	Private Investment Fund Investment.	6/30/2008	6/30/2023	\$ 8,000,000			\$ 50,000	Υ
OTT	DAY PITNEY LLP	08OTT92AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 7,000,000	\$ 241,540		\$ 853,514	Υ
			International Small Cap Equity Investment							
ОТТ	DIMENSIONAL FUND ADVISORS LP	09OTT0698PF	Advisor Services	3/1/2009	2/28/2019	\$ 27,055,556			\$ 1,761,874	Υ
			Fin'l adv & related srvs with respect to the sale and issuance or refunding of the State's Special Projects Environmental/Engery bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer							
OTT	ENVIRONMENTAL CAPITAL LLC	130TT0752DM	or the Secretary.	1/1/2013	12/31/2016	\$ 225,000	\$ 12,293			Υ
OTT	FAIRVIEW CONSTITUTION II LP	06OTT0600PF	PIF INVESTMENT	5/24/2005	12/31/2099	\$ 35,000,000			\$ 1,050,000	Υ
ОТТ	FAIRVIEW CONSTITUTION III LP	08OTT0647PF	Private Investment Fund Investment	6/26/2007	6/25/2022				\$ 2,475,000	Υ
OTT	FINN DIXON & HERLING LLP	08OTT90AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 113,184	Υ
ОТТ	FIRST QUADRANT LP	15OTT0782PF	Currency Overlay Investment Management Services for the Developed Markets International Stock Fund.	7/31/2014	7/30/2019	\$ 25,000,000			\$ 2,686,199	Y
отт отт	FIRST SOUTHWEST COMPANY FIS GROUP INC	13OTT0753DM 06OTT0596PF	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program. CT Horizon Fund Manager	1/1/2013 7/1/2005	12/31/2016 6/30/2018				\$ 29,302 \$ 1,404,121	Y Y
			Private Investment Fund Investment Advisory							
ОТТ	FRANKLIN PARK ASSOCIATES LLC	100TT0718PFM	Services.	10/1/2009	9/30/2015	\$ 10,000,000			\$ 1,059,857	Υ
<u>ОТТ</u> ОТТ	FRONTIER CAPITAL MANAGEMENT CO LLC	110TT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	10/10/2010 7/24/2007					\$ 2,375,113	Y Y
	GCM GROSVENOR -CT CLEANTEACH	080TT0664PF	Private Investment Fund Investment						,	
ОТТ	GOODWIN CAPITAL ADVISERS INC	04OTT1442PF	Investment Manager Fix Income Active DMISF Investment Manager International	11/1/1997	9/30/2020	\$ 7,793,508			\$ 528,174	Υ
ОТТ	GRANTHAM MAYO VAN OTTERLOO & CO LLC	04OTT0568PF	Equity Emerging Investment Manager International	8/1/2003	7/31/2018	\$ 64,666,667			\$ 2,521,994	Υ
OTT	CRANTHAM MAYO VAN OTTERLOO & COLLC	04OTTOE 60DE		8/1/2003	7/21/2019	\$ 127,166,667			\$ 5,904,462	Υ
отт отт	GRANTHAM MAYO VAN OTTERLOO & CO LLC HARDWICK LAW FIRM LLC	04OTT0569PF 08OTT88AGDM	Equity BOND COUNSEL SERVICES	6/20/2008					\$ 3,904,462	Y
-	HARTFORD INVESTMENT MANAGEMENT	USO I TODAGDIVI	DOND COONSEL SERVICES	0/20/2008	0/30/2010	3,000,000			20,300	1
ОТТ	COMPANY	07077050205	EIVED INCOME INVESTMENT ADVISOR	5/1/2005	11/20/2014	\$ 2612.012			¢ 100 467	Υ
ОТТ ОТТ	HAWKINS DELAFIELD & WOOD	07OTT0593PF 08OTT82AGDM	FIXED INCOME INVESTMENT ADVISOR Tax Arbitrage Rebate Compliance Services.	2/14/2008			\$ 27,049		\$ 108,467 \$ 53,187	Y
ОТТ	HAWKING DELAFIELD & WOOD	080TT96AGDM	BOND COUNSEL SERVICES	6/27/2008			27,049		\$ 35,523	Y
011		USOTT96AGDIVI	General Consulting Services for the Connecticut	6/2//2008	6/30/2016	\$ 4,770,281			\$ 33,323	Ť
отт	HEWITT ENNISKNUPP INC	12OTT0730PF	Retirement Plans & Trust Funds. Executive Search Services: Deputy Chief &	8/5/2011	6/30/2016	\$ 8,500,000			\$ 479,492	Y
отт	HUDEPOHL & ASSOCIATES INC	13OTT0741PF	Principal Investment Officer.	7/1/2012	9/30/2014	\$ 200,935			\$ 22,000	Υ
ОТТ	INSTITUTIONAL SHAREHOLDER SRVS	130TT0741FF	Proxy voting Services		10/31/2015				\$ 65,140	Y
5.1	THE STATE OF THE S	25011074511	Compliance Services in respect to assessment of compliance requirements and design and implementation of systems to ensure full compliance with state, federal, local and	11/1/2012	10,51,2013	240,000			00,140	
ОТТ	INTEGRATED COMPLIANCE SOLUTIONS	15OTT0787PF	contractual obligations. 56	2/1/2014	1/31/2018	\$ 750,000			\$ 117,669	Υ
OTT	JP MORGAN CHASE BANK	100TT0723CM	Master Debit Card Services Agreement	3/29/2010					\$ 47,909	Υ



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
ОТТ	KKR 2006 FUND LP	08OTT0650PFM	Private Investment Fund	5/1/2007	4/30/2019	\$ 20,000,000			\$ 322,600	Υ
			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							
OTT	LAMONT FINANCIAL SERVICES CORPORATION	13OTT0755DM	Secretary.		12/31/2016		\$ 10,555		\$ 63,080	Y
OTT	LAW OFFICE OF JOSEPH C REID PC	08OTT87AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000			\$ 36,418	Υ
			LIQUIDITY FUND INVESTMENT ADVISORY							
OTT	LAZARD ASSET MANAGEMENT LLC	09OTT0716PF	SERVICES	8/3/2009					\$ 2,327,952	Y
OTT	LEWIS & MUNDAY PC	08OTT85AGDM	BOND COUNSEL SERVICES	6/19/2008					\$ 126,584	Y
OTT	LOOMIS SAYLES & COMPANY LP	04OTT0389PF	Investment Manager Fixed Income	3/1/1996					\$ 1,209,408	Y
OTT	MCMC LLC	06OTT0613SF	Medical Case Management Services	1/1/2006	12/31/2016	\$ 300,000			\$ 14,193	Y
OTT	MCMC LLC	06OTT0615SF	Employer Respondents Examination Services	1/1/2006					\$ 20,925	Y
ОТТ	MFS INSTITUTIONAL ADVISORS INC	04OTT0572PF	Investment Manager International Equity	8/1/2003	7/31/2018	\$ 53,100,000			\$ 2,535,266	Y
				/ /	44/07/0040	4 40 000 000				.,
ОТТ	MULLER & MONROE ASSET MANAGEMENT LLC	08OTT0666PF	Private Investment Fund Investment	11/2//2007	11/27/2019	\$ 12,000,000			\$ 672,514	Y
			Global Inflation-Linked Bond Fund portfolio	0/4/0044	= /0.4 /0.04.0	4 5 000 000			4 400 074	.,
ОТТ	NEW CENTURY ADVISORS LLC	15OTT0779PF	management services	8/1/2014	7/31/2019	\$ 6,000,000			\$ 139,971	Y
077	NULTA ASS. ODDODTUNITIES SUNID LD	00.077070205	Private Investment Fund Investment - JP	42/24/2000	42/20/2022	¢ 44 000 000			¢ 507.003	v
OTT	NUTMEG OPPORTUNITIES FUND LP	09OTT0702PF	Morgan's Nutemg Oportunities Fund.	12/31/2008	12/30/2023	\$ 11,000,000			\$ 507,082	Y
OTT	CANTREE CARITAL MAANIA CEMENT LD	04077430505	In the second se	2/1/1000	10/21/2015	ć 10.000.000			ć 1.440.222	V
OTT	OAKTREE CAPITAL MANAGEMENT LP	04OTT1385PF	Investment manager high yiled fixed income	3/1/1996	10/31/2015	\$ 10,000,000			\$ 1,449,222	Y
OTT	ODDICK HEDDINGTON & CHTCHEFF II D	09OTT100AGDM	ADDITDACE DEDATE SERVICES DOND COUNSEL	0/2/2000	11/20/2017	ć 1,000,000			\$ 16.000	V
OTT	ORRICK HERRINGTON & SUTCLIFFE LLP	09011100AGDIVI	ARBITRAGE REBATE SERVICES - BOND COUNSEL	9/2/2008	11/30/2017	\$ 1,000,000			\$ 16,000	Y
OTT	DACIFIC INIVESTMENT MANNACEMENT COLLIC	00077070005	Liquidity Fund Investment Advisor Convices	2/1/2000	2/28/2019	¢ 0,000,000			\$ 493.516	Υ
ОТТ	PACIFIC INVESTMENT MANAGEMENT CO LLC	09OTT0700PF	Liquidity Fund Investment Advisor Services.	3/1/2009	2/28/2019	\$ 9,000,000			\$ 493,516	Y
			Commence Occasion Compilers for the Developed							
OTT		04077159005	Currency Overlay Services for the Developed	2/2/2004	9/1/2014	¢ 14.452.002			ć 021.020	V
OTT	PARETO INVESTMENT MANAGEMENT LIMITED	040TT1580PF	Markets International Stock Fund.	2/2/2004 3/1/2009					\$ 931,828 \$ 302,587	Y
ОТТ	PAYDEN & RYGEL	09OTT0699PF	Liquidity Fund Investment Advisor Services	3/1/2009	2/28/2019	\$ 9,000,000			\$ 302,587	Y
			BANKING SERVICES: LOCKBOX FOR DEPARTMENT							
OTT	DEODI E'S LINITED DANIK	040770434684	OF MOTOR VEHICLES AND DEPARTMENT OF	2/1/1007	12/21/2000	ć 5,000,000			\$ 176.051	v
отт отт	PEOPLE'S UNITED BANK	040TT0431CM 060TT1598PF	LABOR OT Havings Fund Manager	3/1/1997 7/1/2005					\$ 176,051 \$ 1,563,929	Y
011	PROGRESS INVESTMENT MANAGEMENT	060111598PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 15,000,000			\$ 1,563,929	Y
			Financial advisors and related consists with							
			Financial advisory and related services with							
			respect to the sale and issuance or refunding of the State UCONN 2000 bonding program and							
			such other assignments, projects or financings							
OTT	DUDUIC FINANCIAL MANACEMENT	1207707560M	that may be assigned by the Treasurer or the	1/1/2012	12/21/2016	¢ 200,000			¢ 25.627	V
OTT	PUBLIC FINANCIAL MANAGEMENT	130TT0756DM	Secretary.	1/1/2013	12/31/2016	\$ 200,000			\$ 25,637	Y
			Financial advisory & related services with respect							
			to the sale & issuance or refunding of the State's							
	DUDUG DECOLIDOES ADVISORY CROSS STATE	4207707777	Special Tax obligation (Transportation) bonding	4 /4 /22 : -	42/24/22:-	A		1	A ====================================	,,
OTT	PUBLIC RESOURCES ADVISORY GROUP INC	130TT0757DM	program.		12/31/2016		6 1.001	1	\$ 70,893	Y
ОТТ	PULLMAN & COMLEY LLC	080TT89AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000	\$ 1,664	-	\$ 287,122	Y
OTT	DVDANAIC CLODAL ADVISODS TRUST CONSTRUIT	00077065655	ENADE Investment Advises - Continue	10/4/2027	0/20/2017	ć 42.250.000			¢ (00.022	,,
OTT	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	080TT0656PF	EMDF Investment Advisory Services	10/1/2007				-	\$ 680,028	Y
ОТТ	ROBINSON & COLE	08OTT86AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000		1	\$ 266,224	Y
OTT	SCHRODER INVESTMENT MNGMT N AMERICA	04077057055	57	0/4/2022	0/24/2012	ć 20.405 F00			ć 1.653.005	.,
OTT	INC	04OTT0579PF	Investment Manager International Equity	9/1/2003	8/31/2018	\$ 36,195,586		İ	\$ 1,652,005	Υ



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
ОТТ	SCHRODER INVESTMENT MNGMT N AMERICA	100TT0720PF	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	1/1/2010	12/31/2020	\$ 49,250,000			\$ 5,862,278	Y
011		10011072011	TONE.	1/1/2010	12/31/2020	ψ 43,230,000			ψ 3,002,270	
отт	SEWARD AND MONDE CERT PUB ACCTS	07OTT0625DM	CWF DWF ACCOUNTING AUDITING SERVICES	7/1/2006	11/1/2015	\$ 400,000			\$ 20,900	Υ
			Active high yield fixed income investment							
OTT	SHENKMAN CAPITAL MANAGEMENT INC	08OTT0661PF	advisory services .	12/1/2007	11/30/2015	\$ 15,500,000			\$ 1,177,774	Υ
OTT	SHIPMAN & GOODWIN	08OTT91AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016		\$ 9,171		\$ 135,990	Υ
ОТТ	SOEDER & ASSOCIATES LLC	08OTT93AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000			\$ 99,382	Y
l				_ /- /						1
OTT	SQUIRE PATTON BOGGS LLP	08OTT184AGDM	BOND COUNSEL SERVICE	5/5/2008	6/30/2016		4 4 5 5 6		\$ 41,500	Y
ОТТ	SQUIRE PATTON BOGGS LLP	08OTT95AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000	\$ 1,650		\$ 115,220	Y
отт	STATE STREET BANK & TRUST CO	04OTT0575PF	Investment Manager International Equity, Mutual Equity, Core Fixed and Liquidity Funds.	8/1/2003	7/31/2018	\$ 23,200,000			\$ 1,661,578	Y
										1
ОТТ	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0657PF	Emerging Market Debt Investment Advosory	10/1/2007	9/30/2015	\$ 17,000,000			\$ 2,447,830	Υ
	CTONE HADDON INVESTMENT DADTNEDS ID	00077066005	HIGH YIELD FIXED INCOME INVESTMENT	44/45/2007	44/44/2045	¢ 42.500.000			¢ 4.400.204	
ОТТ	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0660PF	ADVISORY SERVICES.	11/15/2007	11/14/2015	\$ 12,500,000			\$ 1,180,281	Y
OTT	T DOWN DDICE ACCOCIATES INC	0007700005	US Large Cap Enchanced Index Equity Investment	11/12/2000	10/21/2010	ć 40.000.000			\$ 4 639 030	Υ
OTT	T ROWE PRICE ASSOCIATES INC	09OTT0680PF	Advisor Services Investment Consulting Services for the Real	11/12/2008	10/31/2018	\$ 40,000,000			\$ 4,639,030	Y
			Estate Fund of the Connecticut Retirement Plans							
отт	THE TOWNSEND GROUP INC	13OTT0763PF	& Trust Funds.	3/1/2013	2/28/2018	\$ 7,000,000			\$ 250,000	Y
011	UBS GLOBAL ASSET MANAGEMENT AMERICAS	13011070311	Emerging Market Debt Investment advisory	3/1/2013	2/20/2010	7,000,000			250,000	
ОТТ	INC	08OTT0655PF	services.	10/1/2007	3/12/2015	\$ 8,200,735			\$ 1,282,723	Υ
ОТТ	UPDIKE KELLY & SPELLACY PC	08OTT97AGDM	Bond Counsel Services.	6/19/2008	6/30/2016				\$ 137,498	Υ
ОТТ	US BANK NATIONAL ASSN	07OTT0592CM	RECONCILING AGENT FOR DEBT MGT	7/1/2006	12/31/2015	\$ 1,504,456			\$ 67,834	Υ
			Identification, collection & delivery of UCP held							
OTT	VERUS FINANCIAL LLC	15OTT0778UP	outside the State of Connecticut.	7/1/2014	6/30/2019	\$ 4,000,000			\$ 1,132,880	Υ
OTT	WEBSTER BANK	040TT460CM	BANKING SERVICES AGREEMENT	6/24/1998					\$ 236,394	Υ
OTT	WELLINGTON MANAGEMENT COMPANY LLP	04OTT0443PF	Investment Manager Fixed Income	11/1/1997	9/30/2020	\$ 16,000,000			\$ 710,691	Y
			BANKING SERVICES: DIRECT DEPOSIT OF							
ОТТ	WELLS FARGO BANK NA	04OTT2418CM	PAYROLL	12/1/1996	12/31/2099	\$ 3,000,000			\$ 90,408	Y
ОТТ	WILLIAM DI AID & COMPANIVILIC	00077060005	International Small Cap Equity Investment	2/1/2000	2/20/2010	¢ 27.400.007			¢ 2.077.067	v
ОТТ	WILLIAM BLAIR & COMPANY LLC	09OTT0690PF	Services. Database Management Services and Claims	3/1/2009	2/28/2019	\$ 37,466,667			\$ 2,077,967	<u> </u>
ОТТ	XEROX STATE & LOCAL SOLUTIONS INC	07OTT1620UP	Processing and Programming Services.	7/1/2006	6/30/2017	\$ 6,554,493			\$ 1,009,726	Y
OTT Total - 99	ALROA STATE & LOCAL SOLUTIONS INC	0701110200F	Frocessing and Frogramming Services.	7/1/2000	0/30/2017	\$ 1,456,775,685	\$ 323,402	\$ -	\$ 89,543,043	<u>'</u>
			Senior Medicaid Patrol training on consumer			, .55,775,005	÷ 323,432	7	- 55,545,645	1
SDA	CONNECTICUT LEGAL SERVICES INC	12SDA6301FZ	scams	7/1/2012	9/29/2015	\$ 60,000		\$ 39,500		N
SDA	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				\$ 14,220		N
SDA Total - 2		123D1 (0303A)	Disease sen management i rogiam (CDSIMIF)	5, 1,2012	5,51,2013	\$ 84,780	\$ -	\$ 53,720	\$ -	14
JDA TOTAL - Z			surrogate parent services for special education			y 54,760	· ·	y 33,720	-	
SDE	ADELE S JOHNSON	12SDE0009AA	bureau	7/1/2012	6/30/2015	\$ 82,000		\$ 22,070		N
				, -,	.,,					
SDE	ADINA LOPATIN	13SDE0106AA	consultation for the commissioner of education	3/13/2014	12/31/2014	\$ 18,000	\$ 118			N
SDE	AMERICAN COUNCIL ON EDUCATION	09SDE0134AA	GED testing Service	11/1/2009	8/4/2014	\$ 800,000	\$ 12,121			N



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			Smarter Balanced Assessment Consortium							
			creates and maintains a balanced suit of							
			formative, interim and summative assessment							
			tools aligned to Common Core State Standards in							
SDE	AMERICAN INSTITUTES FOR RESEARCH	15SDE0018AA	math and English language arts/literacy.	12/1/2014	9/30/2017	\$ 13,555,173	\$ 2,700,359			N
			Advocate in the educational decision-making process for students with disabilities who do not							
SDE	ANDREA J CELENTANO	09SDE0093AA	have parental representation in the process.	9/1/2009	6/30/2014	\$ 139,000		\$ 885		N
			Advocate in the educational decision-making	, ,	, ,	,		·		
SDE	ANDREA J CELENTANO	09SDE0093AA	process for students with disabilities who do not	9/2/2009	6/30/2015			\$ 16,360		N
JUL	ANDREA J CELENTANO	UJ3DEUUJ3AA	have parental representation in the process. Legal affairs impartial hearing officer on behalf CT		0/30/2013			7 10,300		IN
SDE	ANN F BIRD	11SDE0033AA	state board of education	9/1/2011	8/31/2014	\$ 70,000	\$ 1,500			N
			Legal affairs impartial hearing officer on behalf CT							
SDE	ANN F BIRD	11SDE0033AA	state board of education	9/2/2011		1	\$ 12,600	1		N
SDE SDE	ANN F BIRD ANN F BIRD	11SDE0033AA 11SDE0033AA	Mileage legal affairs Mileage legal affairs	9/1/2011 9/2/2011			\$ 44 \$ 450			N N
SDE	ANN F BIRD	113DE0033AA	Impartial hearing officer for the Bureau of Special	9/2/2011	8/31/2013		\$ 450			IN
SDE	ANN F BIRD	11SDE0035AA	Education	9/1/2011	8/31/2014	\$ 90,000		\$ 10		N
SDE	ANN F BIRD	11SDE0035AA	Impartial hearing officer for the Bureau of Special Education	9/2/2011	8/31/2015			\$ 34,205		N
SDE	ANN F BIRD	11SDE0035AA	Mileage	9/1/2011				\$ 79		N
SDE	ANNE A STEARNS	09SDE0065AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 174,000		\$ 1,670		N
SDE	ANNE A STEARNS	09SDE0065AA	nave parental representation in the process.	3/1/2003	6/30/2014	3 174,000		\$ 30,200		N
SDE	ANNE S KIPP	15SDE0052AA	assist developing the supplemental guide	5/1/2015		\$ 15,000	\$ 15,000	ÿ 30,200		N
505	ANTUON CONTAINADO	44505000444	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have	7/4/2044	6/20/2045	420,000				
SDE	ANTHONY CAVALLARO	11SDE0004AA	parental representation in the process.	7/1/2011	6/30/2015	\$ 129,000		\$ 31,945		N
			system of professional learning for 800-2000							
SDE	AREA COOPERATIVE EDUCATIONAL SERVICES	13SDE0103AA	common core district coaches and staff.	4/16/2014	6/30/2015	\$ 1,500,000	\$ 600,000			N
			Advocate in the educational decision-making process for students with disabilities who do not							
SDE	ARTHUR E MATTIELLO	09SDE0054AA	have parental representation in the process	9/1/2009				\$ 39,355		N
SDE	ATHLETIC TRAINER SOLUTIONS LLC	14SDE0039AA	athletic training services for the CTHSS	8/1/2014						N
SDE	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/1/2012						N N
SDE	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer surrogate parent services for special education	9/2/2012	8/31/2015		\$ 4,395			N
SDE	BARBARA W ROSSITER ATTY AT LAW	12SDE0011AA	bureau	7/1/2012	6/30/2015	\$ 81,000		\$ 29,215		N
			Impartial hearing officer for the Bureau of Special							
SDE	BRETTE LAW LLC	11SDE0037AA	Education.	9/1/2011	8/31/2014			\$ 110		N
SDE	BRETTE LAW LLC	11SDE0037AA	Impartial hearing officer for the Bureau of Special Education.	9/2/2011	8/31/2015	\$ 125,000		\$ 45,317		N
SDE	BRETTE LAW LLC	11SDE0037AA	Education. 59 Mileage		8/31/2015			\$ 45,317		N



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SDE	CANDIDA T BONNICK	13SDE0004AA	surrogate parent for special education	7/1/2013	6/30/2014			\$ 1,560		N
SDE	CANDIDA T BONNICK	13SDE0004AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 50,000		\$ 17,120		N
			coordinate the identification of students, screening, pretraining, case management, pre- eomployment services, job placement, data collection, reporting and follow up activities as a participant in the CTHSS extended hours							
SDE	CAPITAL WORKFORCE PARTNERS	15SDE0002AA	program.	12/1/2014	6/30/2015	\$ 225,131			\$ 225,131	N
SDE	CAPITOL REGION EDUCATION COUNCIL	11SDE0001AA	Regional transportation system for all choice interdistrict Sheff programs	7/1/2011	6/30/2016	\$ 5,210,038	\$ 852,135			N
SDE	CAPITOL REGION EDUCATION COUNCIL	13SDE0022AA	CTHSS students special education and related services.	7/1/2013	6/30/2016	\$ 2,700,000	\$ 502,049	\$ 204,660		Y
			Summer workshops teaches as it relates to common core -from pre-service to the teaching	- 1- 1	/ /					
SDE	CAPITOL REGION EDUCATION COUNCIL	13SDE0114AA	profession		12/30/2014	<u> </u>				Y
SDE	CAPITOL REGION EDUCATION COUNCIL	14SDE0016AA	RSCO and SHEFF PHASE III STIPULATION	7/1/2014	6/30/2015	\$ 1,032,058	\$ 1,032,058			N
SDE	CAROLYN J PARKINSON	09SDE0090AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 216,000		\$ 41,805		N
spr.	CARRIE & REDMAN	44505004444	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have	7/4/2014	0/5/2014	ć (F.000		6 6005		N
SDE SDE	CARRIE B BERMAN CARRIE B BERMAN	11SDE0014AA 14SDE0020AA	parental representation in the process. surrogate parent for special education	7/1/2011 7/1/2014	8/5/2014 6/30/2015			\$ 6,095 \$ 22,895		N N
SDE	CENTER FOR SCHOOL CHANGE	12SDE0100AA	Prepare high performing district and school leaders	3/1/2013			\$ 285,961	\$ 22,895		Y
SDE	CENTER FOR SCHOOL CHANGE	14SDE0055AA	Develop the state's educator effectiveness strategy specifically development and preparation of high performing school districts.	7/1/2014			\$ 1,967,533			N
SDE	CHRISTINA F JAGEL	14SDE0077AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000	7 1,507,533	\$ 4,670		N
SDE	CHRISTINE E WALLACE	13SDE0108AA	conduct the nutrient analysis	4/1/2014	3/31/2015			\$ 11,150		N
SDE	CHRISTINE H BARRINGTON	09SDE0046AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009				\$ 30,120		N
SDE	CHRISTINE ROSSELL	13SDE0042AA	CCJEF court case professional services	8/31/2013	8/30/2015		\$ 13,989	ÿ 30,120		N
SDE	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	7/1/2014	6/30/2015		\$ 850,000			N
SDE	CLIFFORD R MOSS	09SDE0056AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009		,	. 222,300	\$ 730		N
SDE	COLLEEN E MASSE	11SDE0016AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014			\$ 3,850		N



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			Surrogate parent for special education advocate							
			in the educational decision-making process for							
			students with disabilities who do not have							
SDE	COLLEEN E MASSE	11SDE0016AA	parental representation in the process.	7/2/2011	6/30/2015	\$ 87,000		\$ 25,055		N
,,,,	COLLEGE WINDSE	113520010707	Legal affairs impartial hearing officer on behalf CT		0/30/2013	\$ 67,000		25,033		.,
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	state board of education	9/1/2011	8/31/2014		\$ 2,177			N
			Legal affairs impartial hearing officer on behalf CT		5,52,252		7 =/=::			
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	state board of education	9/2/2011	8/31/2015	\$ 70,000	\$ 12,017			N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Mileage	9/1/2011		, , , , , , , , , , , , , , , , , , , ,	\$ 26			N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Mileage	9/2/2011			\$ 590			N
			Support and monitor the implementation of							
			Connecticut's Educator Evaluation and Support							
SDE	COMMUNITY TRAINING AND ASSISTANCE	14SDE0053AA	system	7/15/2014	12/31/2015	\$ 249,615	\$ 187,211			Υ
			Medical advisor services to the Connecticut Tech							
SDE	CONNECTICUT CHILDREN'S SPECIALTY GROUP	09SDE0019AA	High School System.	8/1/2009	7/31/2015	\$ 206,030	\$ 39,430			Υ
			INITIATE A MULTI-PRONGED EFFORT TO							
			ENHANCE UNDERSTANDING IN CT OF ISSUE OF							
SDE	CONNECTICUT COALITION TO END	15SDE0008AA	YOUTH HOMELSSNESS IN OUR SCHOOL SYSTEMS	1/2/2015	9/30/2015	\$ 114,500	\$ 19,084	\$ 57,250		N
SDE	CONNECTICUT MENTAL HEALTH RESOURCES LLC	12SDE0001AA	Employee assistance program EAP	7/1/2012	6/30/2014	\$ 20,000	\$ 765			N
			Support and training for parents and educators to							
			improve outcomes for students with disabilities							
SDE	CONNECTICUT PARENT ADVOCACY CTR	15SDE0023AA	ages 3-21.	2/15/2015	9/15/2015	\$ 221,568		\$ 110,584		N
			Follw-up study on participants in the college							
			transition pilot program enrolled in community							
SDE	CROSS SECTOR CONSULTING LLP	14SDE0090AA	college.	11/1/2014	6/30/2015	\$ 10,000	\$ 5,888			N
			English language proficiency testing services for							
SDE	CTB/MCGRAW-HILL LLC	13SDE0045AA	identified english learners.	11/15/2013	8/31/2015	\$ 1,325,562	\$ 862,134			N
			CCJEF V RELL professional related services related							
SDE	DANIEL J RESCHLY	14SDE0069AA	to the case	11/1/2014	10/31/2015	\$ 75,000	\$ 18,596			N
			Advocate in the educational decision-making							
			process for students with disabilities who do not							
SDE	DEBRA D BALLETTO	09SDE0088AA	have parental representation in the process.	9/1/2009	6/30/2015	\$ 187,300		\$ 25,475		N
			Advocate in the educational decision-making							
- DE	DEIDDDE COLDSMITH	00505000044	process for students with disabilities who do not	0/4/2000	6/20/2045	450,000		¢ 20.000		
SDE	DEIRDRE GOLDSMITH	09SDE0089AA	have parental representation in the process.	9/1/2009				\$ 28,080		N N
SDE	DIANE GARCIA ARBESMAN	15SDE0004AA	surrogate parent for special education	1/1/2015	6/30/2015	\$ 15,000	1	\$ 4,600		IN IN
			Surrogate parent advocates in the educational				1			
			decision-making process for students with							
:DE	DIANE IIII IA CDACEMSKI	00505003044	disabilities who do not have parental	0/1/2000	6/20/2015	\$ 200,000	1	\$ 24.235		N.
SDE	DIANE JULIA GRACEWSKI	09SDE0030AA	representation in the process.	9/1/2009	6/30/2015	\$ 200,000		\$ 24,235		N
			Surrogate parent for special education advocate							
			in the educational decision-making process for							
			students with disabilities who do not have				1			
SDE	DONNA FOCHI	11SDE0005AA	parental representation in the process.	7/1/2011	6/30/2014		1	\$ 5,310		N



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			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have							
SDE	DONNA FOCHI	11SDE0005AA	parental representation in the process.	7/2/2011	6/30/2015	\$ 100,000		\$ 17,720		N
SDE	EASTCONN	09SDE0084AA	Administer the "Connecticut Administrator Test" on behalf of CSBE	10/1/2009	9/30/2015		\$ 45,000			N
SDE	EASTCONN	09SDE0084AA	Administer the "Connecticut Administrator Test" on behalf of CSBE	10/2/2009	10/31/2018	\$ 779,870	\$ 81,870			N
SDE	EASTCONN	09SDE0154AA	Teacher Education and Mentoring (TEAM) Program	3/1/2010	12/31/2015	\$ 19,861,562	\$ 3,096,508			N
SDE	EDUCATION ADVOCACY LLC	12SDE0020AA	surrogate parent services for special education bureau	7/1/2012	8/5/2014	\$ 25,000		\$ 3,995		N
SDE	EDUCATION ADVOCACY LLC	14SDE0017AA	surrogate parent program for special education	7/1/2014	6/30/2015	\$ 20,000		\$ 5,610		N
SDE	EILEEN FALSEY JENETOPULOS	09SDE0034AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 98,000		\$ 7,975		N
SDE	ELINOR GOLDBERG	11SDE0006AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2014	\$ 26,000		\$ 2,690		N
			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have	, , -		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
SDE	ELINOR GOLDBERG	11SDE0006AA	parental representation in the process. update data files for connecticut school health	7/2/2011	6/30/2015	\$ 56,000		\$ 7,270		N
SDE	ELISE PIPER	14SDE0007AA	survey	5/15/2014	7/31/2014	\$ 2,999		\$ 2,999		N
SDE	ERIC A HANUSHEK	11SDE0088AA	CCJEF expert witness	5/1/2012	4/30/2014	\$ 75,000	\$ 19,125			N
SDE	ERIC A HANUSHEK	13SDE0122AA	professional services for the CCJEF court case	5/1/2014	4/30/2015	\$ 75,000	\$ 8,344			N
SDE	ERIC A HANUSHEK	13SDE0122AA	professional services for the CCJEF court case	5/2/2014	4/30/2016		\$ 16,707			N
			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have							
SDE	FRANCIS BOYLE	11SDE0003AA	parental representation in the process. Legal affairs impartial hearing officer on behalf CT	7/1/2011	6/30/2015	\$ 112,000		\$ 27,055		N
SDE	FREDERIC S URY	11SDE0031AA	state board of education	9/1/2011	8/31/2015	\$ 65,000	\$ 16,660			N
SDE	FREDERIC STUART ZIERLER	09SDE0075AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014	\$ 113,000		\$ 1,295		N
			Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have			. 223,000				
SDE	GARY R NOLF	11SDE0008AA	parental representation in the pro@2s.	7/1/2011	6/30/2014			\$ 3,275		N



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			Surrogate parent for special education advocate in the educational decision-making process for							
SDE	GARY R NOLF	11SDE0008AA	students with disabilities who do not have parental representation in the process.	7/2/2011	6/30/2015	\$ 91,000		\$ 17,105		N
SDE	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	3/1/2013			\$ 160,430	\$ 17,103		N
552	OLD TESTING SERVICE	12002000701	Build the capacity for supporting the sustained	3,1,2013	0/30/2023	φ 010,000	Ç 100).50			
			and broad scale implementation of a multi-tiered							
SDE	GLEN MARTIN ASSOCIATES	15SDE0013AA	behavioral framework	3/1/2015	6/30/2019	\$ 170,000		\$ 30,000		Υ
			support high school redesign efforts and improve							
			student achievement in some of Connecticut's							
SDE	GRAD ACADEMIES CT LLC	14SDE0091AA	most struggling high schools.	12/1/2014	12/31/2015	\$ 500,000	\$ 450,000			Y
cos	USI SANG SETTEMBER	00505000044	Will advocate in the educational decision-making process for students with disabilities who do not	0 /4 /2000	6/20/2045	422.000		Å 24.670		
SDE	HELENNE GETTENBERG	09SDE0099AA	have parental representation in the process.	9/1/2009	6/30/2015	\$ 123,000		\$ 21,670		N
SDE	IRVING RICHARDSON	14SDE0043AA	Reform of educator preparation and assistance with the development of the master's degree	8/1/2014	6/30/2015	\$ 18,000	\$ 1,377			N
SDE	JAMES C MOL	10SDE0004AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014	\$ 62,000		\$ 930		N
SDE	JANIS C JERMAN	09SDE0112AA	Hearing officer concerning matters related to the indentification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public education to the child.	9/1/2009		35,333		\$ 3,586		N
			Hearing officer concerning matters related to the indentification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public education			450,000				
SDE SDE	JANIS C JERMAN JANIS C JERMAN	09SDE0112AA 09SDE0112AA	to the child. Mileage	9/2/2009 9/1/2009	8/31/2015 8/31/2015	\$ 160,000		\$ 3,254 \$ 148		N N
JDL	JANIS C JERIVIAN	055DE0112AA	Legal affairs impartial hearing officer on behalf CT		0/31/2013			ý 140		14
SDE	JANIS C JERMAN	11SDE0027AA	state board of education	9/1/2011	8/31/2014	\$ 20,000	\$ 11			N
SDE	JENNIFER A PETERS	11SDE0011AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 109,000		\$ 31,360		N
SDE	III I K CHIICKVE	135050005 4 4	surrogate parent services for the special	7/1/2012	6/20/2015	¢ 75.000		¢ 16.300		NI NI
SDE	JILL K CHUCKAS	12SDE0005AA	education bureau.	7/1/2012	6/30/2015	\$ 75,000		\$ 16,200		N
SDE	IOHN DUBHAM	09SDE0098AA	Will advocate in the educational decision-making process for students with disabilities who do not	0/1/2000	6/30/2015	\$ 276,000		\$ 46.980		N
SDE SDE	JOHN DURHAM JOHN F BESSETTE	11SDE0002AA	have parental representation in the process. Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do neghave parental representation in the process.	9/1/2009 7/1/2011				\$ 46,980		N



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
			Surrogate parent advocates in the educational							
			decision-making process for students with							
SDE	JOHN H HENSHALL	09SDE0042AA	disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014			\$ 2,345		N
SDE	JOHN H HENSHALL	093DE0042AA	Surrogate parent advocates in the educational	9/1/2009	0/30/2014			\$ 2,345		IN
			decision-making process for students with							
			disabilities who do not have parental							
SDE	JOHN H HENSHALL	09SDE0042AA	representation in the process.	9/2/2009	6/30/2015	\$ 200,000		\$ 7,785		N
			Surrogate parent advocates in the educational	5, -, -555	0,00,000			7 1/100		
			decision-making process for students with							
			disabilities who do not have parental							
SDE	JOSEPH F BALLETTO	09SDE0021AA	representation in the process.	9/1/2009	6/30/2015	\$ 189,000		\$ 31,190		N
SDE	JOSEPH J BEHUNIAK	13SDE0002AA	surrogate parent for special education	7/1/2013	6/30/2014			\$ 1,450		N
SDE	JOSEPH J BEHUNIAK	13SDE0002AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 50,000		\$ 20,390		N
			Surrogate parent for special education advocates							
			in the educational decision-making process for							
			students with disabilities who do not have							
SDE	JUDITH A SOMMARIVA	10SDE0006AA	parental representation in the process.	7/1/2010	6/30/2015	\$ 153,000		\$ 22,925		N
			Advocate in the educational decision-making							
			process for students with disabilities who do not							
SDE	JUDITH S BUNKER	09SDE0047AA	have parental representation in the process	9/1/2009	6/30/2014			\$ 675		N
			Advocate in the educational decision-making							
			process for students with disabilities who do not							
SDE	JUDITH S BUNKER	09SDE0047AA	have parental representation in the process	9/2/2009	6/30/2015	\$ 98,000		\$ 11,775		N
SDE	JUSTINO ROSADO	09SDE0120AA	Mileage	9/1/2009	8/31/2014			\$ 319		N
SDE	JUSTINO ROSADO	09SDE0120AA	Mileage	9/2/2009	8/31/2015	\$ 290,000		\$ 44		N
			Serve as hearing officer concerning matters related to the identification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public							
SDE	JUSTINO ROSADO	09SDE0120AA	education (FAPE) to the child.	9/1/2009	8/31/2014			\$ 14,399		N
505		2000	Serve as hearing officer concerning matters related to the identification, evaluation or educational placement of a child with a disability, or the provision of a free appropriate public	o la lacca	0/04/03:-			A 25 50-		
SDE	JUSTINO ROSADO	09SDE0120AA	education (FAPE) to the child.	9/2/2009	8/31/2015			\$ 35,707		N
			special investigator to examine the operations,							
CDE	KAINEN ECCALEDA & MCHALE S C	4.4505004.44.4	finances, governnce and other issues related to	7/1/2011	12/21/2011	¢ 75.000	ć 25.535			
SDE	KAINEN ESCALERA & MCHALE P C	14SDE0014AA	FUSE and Jumoke	//1/2014	12/31/2014	\$ 75,000	\$ 35,525			N
			special investigator to examine the operations,							
CDE	KAINEN ESCALEDA 9 MAGUALE D.C.	14505001444	finances, goverance and other issues related to	7/2/2011	6/20/2045		\$ 15.150			
SDE	KAINEN ESCALERA & MCHALE P C	14SDE0014AA	FUSE and Jumoke	7/2/2014	6/30/2015		\$ 15,150			N
SDE	KAREN B RANDALL	13SDE0012AA	surrogate parent for bureau of special education	7/1/2013	6/30/2015	\$ 45,000		\$ 13,000		N
35L	IN MEN D NANDALL	1335L0012AA	Surrogate parent advocates in the educational	7,1,2013	0/30/2013	7 43,000		y 13,000		IN
			decision-making process for students with							
			disabilities who do not have parental							



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
SDE	KATHLEEN R SOCHA	10SDE0005AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 142,000		\$ 26,880		N
			Advocate in the educational decision-making process for students with disabilities who do not	,,,	.,,	,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SDE	KATHRYN ADAMS	09SDE0044AA	have parental representation in the process	9/1/2009	6/30/2015	\$ 108,000		\$ 17,040		N
SDE	KEMBERLY NELSON	09SDE0057AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process	9/1/2009	6/30/2015	\$ 142,000		\$ 38,685		N
SDE	LARRY SCHNITMAN	14SDE0080AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 2,225		N
SDE	LAW OFFICE OF DANA A JONSON LLC	12SDE0023AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 50,000		\$ 8,665		N
			Impartial hearing officer for the Bureau of Special							
SDE	LAW OFFICE OF ROBERT L SKELLEY	11SDE0040AA	Education Surrogate parent advocates in the educational decision-making process for students with	9/1/2011	8/31/2015	\$ 115,000		\$ 22,707		N
SDE	LAW OFFICES OF ANNE I TREIMANIS LLC	10SDE0016AA	disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 107,000		\$ 11,715		N
SDE	LAW OFFICES OF DANA SIMONI	09SDE0100AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2015	\$ 160,000		\$ 21,440		N
SDE	LEARNZILLION INC	13SDE0073AA	design and deliver professional workshops for common core state standards	2/1/2014	12/31/2014		\$ 605,400	21,440		Y
SDE	LEARNZILLION INC	13SDE0073AA	design and deliver professional workshops for common core state standards	2/2/2014	6/30/2015	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 302,700			Υ
SDE	LINDA J TALBERT LLC	10SDE0011AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2014			\$ 1,825		N
			Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have							
SDE	LINDA J TALBERT LLC	10SDE0011AA	parental representation in the process.	7/2/2010	6/30/2015	\$ 109,000		\$ 11,840		N
SDE	LISA A MILLER	13SDE0110AA	conduct the nutrient analysis portion of identified administrative reviews	4/1/2014	3/31/2015	\$ 18,000		\$ 2,850		N
SDE	LITERACY HOW INC	14SDE0027AA	k-3 reading assessment pilot study	8/1/2014	9/30/2014		\$ 10,000	y 2,030		N
SDE	LITIGATION SOLUTIONS LLC	14SDE0065AA	provide pre-trial preparation and compiling evidence databases related to CCJEV V RELL	11/10/2014	10/9/2015		\$ 1,619			N
SDE	LORI B GOLDSTEIN	13SDE0007AA	surrogate parent for special education	7/1/2013	6/30/2014	. 15,000	. 1,013	\$ 1,250		N
SDE	LORI B GOLDSTEIN	13SDE0007AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 24,000		\$ 5,790		N
SDE	MARIAN ROY	13SDE0014AA	surrogate parent for special education bureau	7/1/2013	6/30/2014			\$ 1,305		N
SDE	MARIAN ROY	13SDE0014AA	surrogate parent for special education bureau	7/2/2013	6/30/2015	\$ 50,000		\$ 10,645		N



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			Surrogate parent advocates in the educational							
			decision-making process for students with							
505	MARIENE PORISON	000050000044	disabilities who do not have parental	0/4/2000	6/20/2044			ć 705		
SDE	MARLENE DORISON	09SDE0028AA	representation in the process.	9/1/2009	6/30/2014			\$ 785		N
			Surrogate parent advocates in the educational							
			decision-making process for students with							
CDE	MARIENE DORIGON	00000000000	disabilities who do not have parental	0/2/2000	6/20/2015	ć 102.000		ć 14.01F		N.
SDE SDE	MARLENE DORISON MARY ACQUARULO	09SDE0028AA	representation in the process.	9/2/2009 7/1/2013	6/30/2015 6/30/2014	\$ 103,000		\$ 14,015 \$ 465		N
SDE	MARY ACQUARULO	13SDE0001AA 13SDE0001AA	surrogate parent for special education	7/1/2013	6/30/2014	\$ 40,000		\$ 6,210		N N
SDE	IVIARY ACQUAROLO	133DE0001AA	surrogate parent for special education	7/2/2013	0/30/2015	\$ 40,000		\$ 6,210		IN
			Adversate in the adverstional decision making							
			Advocate in the educational decision-making							
SDE	MARY ELLEN RICCIO	0000000000	process for students with disabilities who do not	9/1/2009	6/30/2014			\$ 3.150		N
SDE	IVIARY ELLEN RICCIO	09SDE0059AA	have parental representation in the process	9/1/2009	6/30/2014			\$ 3,150		IN
			Advanta in the advantional desiries making							
			Advocate in the educational decision-making process for students with disabilities who do not							
CDE	MARY FILEN RICCIO	0000000000		0/2/2000	6/20/2015	¢ 210,000		\$ 34.685		NI.
SDE	MARY ELLEN RICCIO	09SDE0059AA	have parental representation in the process	9/2/2009	6/30/2015	\$ 210,000		\$ 34,685		N
SDE	MASS INSIGHT EDUCATION AND RESEARCH	12SDE0092AA	Development of state's turnaround stratefy and	3/15/2013	1/31/2015		\$ 200,000			Y
SDE	IMASS INSIGHT EDUCATION AND RESEARCH	123DE0092AA	improve the most struggling schools Development of state's turnaround stratefy and	3/13/2013	1/31/2013		\$ 200,000			ı
SDE	MASS INSIGHT EDUCATION AND RESEARCH	12SDE0092AA		3/16/2013	7/21/2015	\$ 2,057,960	\$ 400,000			Y
SDE	IMASS INSIGHT EDUCATION AND RESEARCH	123DE0092AA	improve the most struggling schools Legal affairs impartial hearing officer on behalf CT		7/31/2015	\$ 2,037,900	\$ 400,000			ı
SDE	MCNEILL & ASSOCIATES LLC	11SDE0028AA	state board of education	9/1/2011	8/31/2015	\$ 60,000	\$ 6,561			N
JDL	WENEILE & ASSOCIATES LLC	11302002074	State Board of Eddeation	3/1/2011	0/31/2013	ÿ 00,000	y 0,501			11
			Advocate in the educational decision-making							
			process for students with disabilities who do not							
SDE	MEAGHAN C SARTORIS	09SDE0063AA	have parental representation in the process	9/1/2009	6/30/2015	\$ 248,500		\$ 37,245		N
SDE	MEASUREMENT INCORPORATED	05SDE0006AA	TESTING	6/1/2005			\$ 1,864,523	\$ 37,243		Y
SDE	MEASUREMENT INCORPORATED	05SDE0010AA	Education Services	6/30/2005			\$ 3,139,168			Y
JDL	INCASOREMENT INCOM ORATED	03302001074	Education Scivices	0/30/2003	10/31/2013	ÿ 100,030,540	3,133,100			'
			Shall provide evaluation, analysis, and testimony							
			in education for the case of Connecticut Coalition							
			for Justice in Education Funding, et al. v. M. Jodi							
			Rell, et al., pending in the Connecticut Superior							
SDE	MICHAEL PODGURSKY	10SDE0084AA	court.	5/20/2011	5/19/2015	\$ 100,000	\$ 11,740			N
SDE	MICHAEL WOLKOFF	13SDE0092AA	CCJEF V RELL EXPERT WITNESS	3/20/2011	3/19/2015	3 100,000	\$ 5,165			N
SDE	MICHAEL WOLKOFF	13SDE0092AA	CCJEF V RELL EXPERT WITNESS	3/20/2014	3/19/2016	\$ 30,000	\$ 750			N
301	WIGHT LE WOLKST	133520032701	COST V NEEL EXI EN WITHESS	3/21/2014	3/13/2010	ý 30,000	730			
SDE	MTPG ENTERPRISES LLC	13SDE0017AA	surrogate parent for special education bureau	7/1/2013	6/30/2014	\$ 20,000		\$ 3,465		N
SDE	MTPG ENTERPRISES LLC	14SDE0024AA	surrogate parent for special education	7/1/2013	6/30/2015			\$ 1,240		N
	5 22	1.0020027701	Sheff Phase II stipulation to include plaintiffs	.,1,2014	5,55,2015	- 20,000		÷ 1,2-70		1,
			representative in the planning and							
SDE	NAACP LEGAL DEFENSE FUND	08SDE0147AA	implementaion of the RSCO.	2/1/2009	5/11/2015	\$ 250,000	\$ 19,732			N
301	TWO TELESTIC PETERSET ON P	003020147701	implementation of the 13co.	2/1/2003	3/11/2013	250,000	ψ 15,75 <u>2</u>			
			Advocate in the educational decision-making							
			process for students with disabilities who do not							
SDE	NANCY L BALLEK	09SDE0045AA	have parental representation in the process	9/1/2009	6/30/2014	\$ 108,000		\$ 1,395		N
		0302200-3701		3, 1, 2003	5,55,2514	, 100,000	<u> </u>	÷ 1,555		1,7
			Advocate in the educational decision-making							
			process for students with disabilities who do not							
SDE	NANCY L BALLEK	09SDE0045AA	have parental representation in the grocess	9/2/2009	6/30/2015			\$ 6,165		N
		000020070/1/	parentar representation in the brocess	5, 2, 2005	0,00,2010		1	- 0,100		



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SDE	NOCTI	11SDE0069AA	Provide Testing	1/1/2012	12/31/2015	\$ 767,050		\$ 61,133		N
			Provide testing materials, on-line assessment and							
SDE	NOCTI	11SDE0069AA	scoring services	1/1/2012	12/31/2015		\$ 147,600			N
			senior summative assessment as required by							
SDE	NOCTI	13SDE0084AA	cthss	3/1/2014	9/30/2015	\$ 100,000	\$ 8,964			N
SDE	NORTH AMERICAN TECHNICIAN EXCELLENCE	13SDE0117AA	mandated senior summative assessments	3/20/2014	3/19/2015	\$ 19,000	\$ 10,290			N
SDE	NORTH AMERICAN TECHNICIAN EXCELLENCE	15SDE0046AA	cthss's mandated senior summative assessments	4/8/2015	4/7/2018		\$ 4,320	_		N
SDE	OMER EDUCATIONAL ADVOCACY LLC	14SDE0079AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 940		N
SDE	PAMELA A GELDER	09SDE0126AA	Advocate in the educational decision-making process for students with disabilities who do not	11/1/2009	8/12/2014	\$ 204,000		\$ 7,035		N
SDE	PAMELA A GELDER	14SDE0015AA	have parental representation in the process.	7/1/2014	6/30/2015			\$ 7,033		N N
SDE	PATRICIA KAPLAN	13SDE0008AA	surrogate parent program surrogate parent for special education	7/1/2014	6/30/2014	\$ 40,000	+	\$ 39,910		N N
SDE	PATRICIA KAPLAN PATRICIA KAPLAN	13SDE0008AA	surrogate parent for special education	7/2/2013	6/30/2014	\$ 55,000		\$ 11,305		N
3DE	PATRICIA RAPLAIN	133DE0006AA	surrogate parent for special education surrogate parent services for special education	//2/2013	0/30/2013	\$ 55,000		\$ 11,505		IN
SDE	PAUL J MULLEN	12SDE0021AA	bureau	7/1/2012	6/30/2015	\$ 77,000		\$ 22,225		N
3DE	PAGE J MOLLEN	123DE0021AA	bureau	//1/2012	0/30/2013	\$ 77,000		\$ 22,225		IN
SDE	PETER TSIMBIDAROS ATTY AT LAW	13SDE0016AA	surrogate parent for special education bureau	7/1/2013	6/30/2015	\$ 45,000		\$ 8,995		N
SDE	PHYLLIS JONES	14SDE0066AA	liaison to support the cadre program	11/1/2014	6/30/2015			\$ 11,000		N
SDE	PROACTIVE SPORTS MEDICINE LLC	14SDE0046AA	provide athletic training services for cthss	9/1/2014	6/30/2015		\$ 16,800	7 11,000		N
SDE	PROFESSIONAL EXAMINATION SERVICE	14SDE0092AA	conduct content validation study of 3 rubrics to ensure the consistent, high-quality implementation of CT's new system for educator evaluation and support.	12/1/2014	6/30/2017	\$ 305,500	\$ 233,500			Y
			work shops for up to 2000 LEA common core							
SDE	PUBLIC CONSULTING GROUP INC	13SDE0065AA	district coaches and staff from RESCs	2/20/2014	1/31/2015		\$ 385,219			Υ
SDE	PUBLIC CONSULTING GROUP INC	13SDE0065AA	work shops for up to 2000 LEA common core district coaches and staff from RESCs	2/21/2014	6/30/2016	\$ 3,743,096	\$ 1,115,219			Y
			Impartial hearing officer for the State Board of							
SDE	R THOMAS CLARK ATTORNEY AT LAW	12SDE0031AA	Education	9/1/2012	8/31/2014	\$ 30,000				N
SDE	R THOMAS CLARK ATTORNEY AT LAW	12SDE0031AA	Mileage	9/1/2012	8/31/2014		\$ 63			N
SDE	RENA SCHINE PHD	13SDE0015AA	surrogate parent for special education bureau	7/1/2013	6/30/2014			\$ 775		N
SDE	RENA SCHINE PHD	13SDE0015AA	surrogate parent for special education bureau	7/2/2013	6/30/2015	\$ 50,000		\$ 5,380		N
	-		Fiduciary agent for the State Education Resource	, ,	.,,	,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SDE	RENSSELAER HARTFORD GRADUATE CTR	10SDE0013AA	Center (SERC).	7/1/2010	6/30/2015	\$ 68,000,000	\$ 1,239,206	\$ 9,689,954		N
SDE	RICHARD N CANALORI	09SDE0026AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014			\$ 4,515		N
			Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental	0.15.1	c loc !					
SDE	RICHARD N CANALORI	09SDE0026AA	representation in the process.	9/2/2009	6/30/2015	\$ 186,000	-	\$ 23,140		N
SDE	ROBERT M RIFENBURG	13SDE0013AA	surrogate parent for special education bureau	7/1/2013	6/30/2014			\$ 1,415		N
SDE	ROBERT M RIFENBURG	13SDE0013AA	surrogate parent for special educator bureau	7/2/2013	6/30/2015	\$ 32,000		\$ 14,225		N



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			Advocate in the educational decision making							
			process for students with disabilities who do not							
SDE	ROGER E BUNKER	09SDE0122AA	have the parental representation in the process.	11/1/2009	6/30/2014			\$ 985		N
			Advocate in the educational decision making							
			process for students with disabilities who do not							
SDE	ROGER E BUNKER	09SDE0122AA	have the parental representation in the process.	11/2/2009	6/30/2015	\$ 103,000		\$ 9,425		N
			Will advocate in the educational decision-making process for students with disabilities who do not							
SDE	SHERRIFF & SHERRIFF	09SDE0114AA	have parental representation in the process.	9/1/2009	6/30/2015	\$ 158,000		\$ 17,765		N
SDE	SIOBHAN O PENG	11SDE0010AA	Surrogate parent for special education advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2011	6/30/2015	\$ 72,000		\$ 11,065		N
			Professional development curriculu and							
SDE	SKILLS USA CT INC	13SDE0050AA	workfroce ready assessments	10/21/2013	9/30/2015	\$ 106,000	\$ 22,640	\$ 35,431		N
			Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental							
SDE	SUSAN A CABLE	09SDE0037AA	representation in the process.	9/1/2009	6/30/2014	\$ 108,000		\$ 885		N
SDE	SUSAN A CABLE	09SDE0037AA	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/2/2009	6/30/2015			\$ 17,788		N
SDE	SUSAN LEDDER	14SDE0078AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 3,210		N
	000	1.002307.01	Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental	11, 15, 201	0/30/2013	15,000		9,210		
SDE	SUSAN S DALY	09SDE0027AA	representation in the process.	9/1/2009	6/30/2015	\$ 281,000		\$ 37,930		N
SDE	THE HARTFORD PUBLIC LIBRARY	13SDE0040AA	primary parent information center to support the parent intake center at csde in hartford	10/10/2013	6/30/2016	\$ 128,377	\$ 16,377			N
SDE	THE REVISION LEARNING PARTNERSHIP LLC	14505000144	Calibration for evaluators of teachers and	11/1/2014	6/20/2015	¢ 457.639	¢ 457.639			Y
SDE	THEODORE E BRAUN	14SDE0081AA 13SDE0005AA	administrators surrogate parent for special education	11/1/2014 7/1/2013	6/30/2015 6/30/2014	\$ 457,638	\$ 457,638	\$ 995		N N
SDE	THEODORE E BRAUN	13SDE0005AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 55,000		\$ 7,325		N
			Advocate in the educational decision-making process for students with disabilities who do not			33,000		. ,		
SDE	THERESE JONES	09SDE0051AA	have parental representation in the process	9/1/2009	6/30/2014			\$ 3,340		N
			Advocate in the educational decision-making process for students with disabilities who do not	0 10 105	s loo lo- :-	4 4 7 9 7 7 7		4 00 555		
SDE	THERESE JONES	09SDE0051AA	have parental representation in the process	9/2/2009	6/30/2015	\$ 179,000		\$ 22,685		N
			Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental							
SDE	THOMAS B PURSELL	09SDE0040AA	representation in the process.	9/1/2009	6/30/2015	\$ 108,000		\$ 5,020	l	N



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SDE	THOMAS F LALLY	10SDE0003AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have	7/1/2010	6/20/2015	\$ 198,000		ć 27.4FF		N
SDE	THOMAS F LALLY	103DE0003AA	parental representation in the process.	7/1/2010	6/30/2015	\$ 198,000		\$ 27,455		IN
SDE	THOMAS P MILLER AND ASSOCIATES LLC	13SDE0033AA	Support the CTHSS Board in establishing the CTHSS as a model technical high school system.	8/26/2013	9/1/2014	\$ 115,500	\$ 15,000			N
SDE	TRAINER & ASSOCIATES LLC	10SDE0012AA	Surrogate parent for special education advocates in the educational decision-making process for students with disabilities who do not have parental representation in the process.	7/1/2010	6/30/2015	\$ 97,000		\$ 12,520		N
			Surrogate parent advocates in the educational decision-making process for students with disabilities who do not have parental							
SDE	WENDY GAYNOR	09SDE0029AA	representation in the process.	9/1/2009				\$ 22,690		N
SDE	WESTED	13SDE0025AA	ADMIN COSTS @ 18.6	6/20/2013	6/30/2016		-	\$ 443 \$ 2,501		N N
SDE	WESTED	13SDE0025AA	SR PROG ASSOC II SR PROGRAM ASSOC 1 special education	6/20/2013	6/30/2016			\$ 2,501		N
SDE	WESTED	13SDE0025AA	consulting services	6/20/2013	6/30/2016			\$ 66,415		N
SDE	WESTED	13SDE0025AA	TRAVEL	6/20/2013				\$ 2,380		N
SDE	WILLIAM C ZANESKI	09SDE0074AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009	6/30/2014			\$ 1,150		N
SDE	WILLIAM C ZANESKI	09SDE0074AA	Advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process. Executive coaching support for CTHSS central	9/2/2009	6/30/2015	\$ 140,000		\$ 6,595		N
SDE	WILLIAM D BRECK	12SDE0082AA	office system	1/28/2013	6/30/2014	\$ 22,100	\$ 961			N
SDE SDE	WILLIAM PENDERS	09SDE0101AA	Will advocate in the educational decision-making process for students with disabilities who do not have parental representation in the process.	9/1/2009				\$ 3,330		N N
SDE					6/30/2015	\$ 203,000		\$ 19,560		IN .
SDE Total - 151						\$ 305,620,712	\$ 24,571,710	\$ 11,872,805	\$ 225,131	
SDR	AGORA NET INC	14SDR6202OL	Provide IT services as related to the AT Exchange and/or CT Tech Act Project.	9/1/2014	9/30/2017			\$ 10,000		N
SDR	ASSUMPTION COLLEGE	14SDR6201BI	Staff development and education for DORS staff DORS Assistive Technology evaluations and	6/1/2014	5/31/2015	\$ 19,000		\$ 1,800		N
SDR	CAPITOL REGION EDUCATION COUNCIL	13SDR6202QW	training services.	7/1/2013	6/30/2016	\$ 60,000		\$ 10,000		N
			Services from the CT Independent Living Council					,		
SDR SDR	CONNECTICUT STATE INDEPENDENT LIVING CONVERSE COMMUNICATIONS	13SDR6202HD 12SDR6203CZ	for the Independent Living Center programs. AT services for CT Tech Act	10/1/2013 12/1/2012			-	\$ 193,000 \$ 38,403		N N
JUK	CONVENSE CONNINIONICATIONS	12301020302	AT SELVICES TOT CT TECH ACT	12/1/2012	0/30/2010	200,000		30,403 ر		IN
SDR	CONWAY & STOUGHTON LLP	13SDR6203EL	Impartial Hearing Officer/Mediator for DORS	11/1/2013	6/30/2016	\$ 25,000		\$ 4,522		N
SDR	EASTCONN	10SDR6001IK	Assistive Technology 69	4/1/2010				\$ 24,000		N
SDR	HARRIET MITCHELL HOYLE	11SDR8401AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 22,020	\$ 260			Υ



Agonov	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total	2015 General	2015 Federal Fund	2015 Other Funds	Competitively
Agency	vendor Name	Contract #	Description of Services	begin Date	expire Date	Amount	Fund Payments	Payments	Payments	Bid
SDR	HARRIET MITCHELL HOYLE	14SDR8401AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 19,200	\$ 6,460			Υ
SDR	IRENE JERUSS	14SDR8402AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 15,600	\$ 7,800			Υ
SDR	JAMES W LOOMIS PHD	14SDR6202MH	DORS Autism Consultation	4/1/2014	3/31/2016	\$ 95,000		\$ 9,750		N
SDR	JAMES W PIER PHD LLC	14SDR6202WJ	BRS clinical case consultation and training	7/1/2014	6/30/2017	\$ 50,000		\$ 1,750		N
SDR	LAW OFFICES OF BRADLEY MORRIS	15SDR6203FF	DORS HEARING OFFICER	3/1/2015	12/31/2016	\$ 25,000		\$ 238		Υ
SDR	LIBERA INC	08SDR6002QP	PROFESSIONAL SERVICES	7/17/2012	3/15/2013	\$ 699,857		\$ 34,800		Υ
SDR	MARZENA SUDOL	11SDR8403AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 7,087	\$ 475			Υ
SDR	MARZENA SUDOL	14SDR8403AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016		\$ 4,752			Υ
SDR	MORROW CONSULTING	14SDR6201SL	DORS Technical Computer support	7/1/2014	6/30/2017	, ,	\$ 4,080	\$ 28,000		N
			Rate structure analysis for DORS BRS	, , -	-,,	, ,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,		
SDR	PUBLIC CONSULTING GROUP INC	14SDR6202NT	employment services	8/1/2014	8/31/2015	\$ 69,512		\$ 59,949		N
-	regard consequence ender into	1100110202111	DORS-BESB Enhanced Employment Opportunities	0,1,201	0,01,2013	ψ 03/312		ψ 55,5 .5		
SDR	THE KENNEDY CENTER INC	14SDR8511OY	program provider	7/1/2014	6/30/2016	\$ 19,036	\$ 5,525			N
SDR	TRANSITION CONSULTING LLC	12SDR6013AZ	access to AT services for CT Tech Act	12/1/2012	9/30/2017		ÿ 3,3 <u>2</u> 3	\$ 10,733		N
SDR	VISTA VOCATIONAL AND LIFE SKILLS	12SDR5902BK	BRS-Voc. Rehab. Services	5/1/2012	4/30/2015		\$ 17,255	7 10,733		N
SDR Total - 21	VISTA VOCATIONAL AND LIFE SKILLS	12301330201	DN3-VOC. Nettab. Set vices	3/1/2012	4/30/2013	\$ 2,393,913		\$ 426,945	¢ -	IV
JDK TOtal - 21			The development of a program for current			7 2,333,313	7 40,000	7 420,545		
			Moderator Trainers and for the training of future							
			•							
			Moderator Trainers. \$75.00/Class. Up to 40							
			classes. Must attach a signed attendance sheet							
505	CAROLE VOLING KLEINEELD	455050000	with each invoice. Submit an invoice after each	7/4/2044	6/20/2045	¢ 2.000	¢ 225			v
SOS	CAROLE YOUNG-KLEINFELD	15SOS0003	class.	7/1/2014	6/30/2015	\$ 3,000	\$ 225			Y
			The development of a program for current							
			Moderator Trainers and for the training of future							
			Moderator Trainers. \$75.00/Class. Up to 40							
			classes. Must attach a signed attendnace sheet							
			with each invoice. Submit an invocie after each							
SOS	DARLENE F BURRELL	15SOS0002	class.	7/1/2014	6/30/2015	\$ 3,000	\$ 300			Y
			Develop and Draft Formal Remarks for University							
			of New Haven Address and Develop and Draft							
			Related Op-Ed Article. See Attached Scope of							
SOS	EXPRESS STRATEGIES LLC	15SOS0005	Services for details.	1/1/2015	6/30/2015	\$ 926	\$ 900			N
			For services as detailed in PSA SOS2014-1,							
			Schedule "A", Pages 1-32. Contract Period							
SOS	NEW CONNECTICUT FOUNDATION INC	14SOS0002	11/25/13 - 10/24/15.	11/25/2013	10/24/2015	\$ 1,190,000	\$ 297,500			N
SOS Total - 4						\$ 1,196,926	\$ 298,925	\$ -	\$ -	
			Dental Plan Admin Serv for TRB sponsored							
			optional dental program. 1.30 per member per				1	1		
			mo. billed mo. Current members 16k. Claims				1	1		
			paid weekly. *the contract max amt includes				1	1		
			pmts to Aetna for both fees for service and states							
TRB	AETNA LIFE INSURANCE COMPANY	201301TRB77500	funding of claims.	1/1/2013	12/31/2015	\$ 1,000,000	1	1	\$ 748,438	Υ
			Consulting for Benefit Plans 10/1/13-9/30-14	, ,,	,, 20	,,,,,,,,,,,	İ	1	,	1
			7166.67 per month 10/1/14-9/30/15 7333.33 per							
			month 10/1/15-9/30/16 7500.00 per month.				1	1		
			Each year pays 240.00 per hour for additional							
TRB	BARGAINED PLANS LLC	13TRB13475	work.	10/3/2013	9/30/2016	\$ 450,000	1	1	\$ 143,333	٧
1110	DI MOJ MINED I EANY EEC	13110134/3	Actuarial services including interest calculations,	10/3/2013	J/ 30/ 2010	7 430,000	+	 	7 143,333	
			OPEB valuations and annual attestations for				1	1		
TDD	CAVANALIGH MACDONALD CONSULTING U.S.	20120270077500		12/17/2012	3/31/2016	¢ 450,000	\$ 90.250			Υ
TRB	CAVANAUGH MACDONALD CONSULTING LLC	201302TRB77500	retire drug subsidy	12/17/2013	3/31/2016		-	6	¢ 004 770	Y
TRB Total - 3		1				\$ 1,900,000	\$ 90,250	\$ -	\$ 891,772	1

2015 PSA REPORT DETAILS BY AGENCY



Agency	Vendor Name	Contract #	Description of Services	Begin Date	Expire Date	Contract Total Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Funds Payments	Competitively Bid
WCCM1	ALFIN FAGIN FALCE & COMPANY LLC		Prepare Annual Weekly Benefit Tables containing the Workers' Compensation Rates.	8/1/2014	7/21/2019	\$ 40,000			\$ 8,000	N
WCCM2	OPTUMINSIGHT INC		To Produce Offical Ct Practioner Fee Schedule for 3 Years 2013, 2014,2015		12/31/2015	\$ 55,503			\$ 28,500	N
WCM Total - 2 Grand Total - 1196						\$ 95,503 \$ 3,208,580,871	•	\$ - \$ 65.095.292	\$ 36,500 \$ 267,912,366	

2015 PSA REPORT CONSULTANT AGREEMENTS SUMMARY BY AGENCY



State Agency	Total Number of Contracts	Total Contract Amount	FY 15 General und Payments	FY 15 Federal und Payments	FY	' 15 Other Fund Payments
APT - CT Airport Authority	2	\$ 93,043,525			\$	37,270
DAS - Dept. of Adminsitrative Services *	148	\$ 4,560,932,025	\$ 365,879	\$ -	\$	108,703,132
DOT - Dept. of Transportation	308	\$ 1,666,356,747	\$ -	\$ 120,490,026	\$	55,958,503
Grand Total	458	\$ 6,320,332,296	\$ 365,879	\$ 120,490,026	\$	164,698,905

^{*}The DAS contracts involve architectural, engineering and/or construction administration services or construction services, or a combination of both.



State Agency	Contractor Name	Contract #	Contract Description	Begin Date	Expire Date	Total Contract Amount	General Fund Payments	Federal Fund Payments	Other Fund Payments	
			To assign all rights, obligations and liabilities under Agreement No. 4.01-							
	CAMPBELL HILL AVIATION		02(09) and any amendments thereof from Transystems Corporation to							
APT	GROUP LLC	09DOT0192AB	Cambell-Hill Aviation Group, LLC.	2/14/2008	12/31/2013	\$ 1,043,525			\$ 18,647	
	DIVERSIFIED TECH									
APT	CONSULTANTS INC	10DOT0214AA	APT01650500EF	6/1/2010	12/31/2020	\$ 92,000,000			\$ 18,623	
APT - 2						\$ 93,043,525	\$ -	\$ -	\$ 37,270	
			Engineer's Contract for On-Call Services Mech, Elec., Plumbing Eng.							
			Support Services AI Engineers Inc. entered on 12/5/12. A 1 ext. of time (4							
DAS	A I ENGINEERS INC	13DAS3220AA	mos) added by GW on 12/5/14	12/6/2012	4/18/2015	\$ 1,500,000			\$ 31,000	
			Engineers Contract for On-Call Services OC-DCS-MBE-CIV-0004, Al							
DAS	A I ENGINEERS INC	14DAS3063AA	Engineers, Middletown, Ct added by GW on 8/25/14	8/5/2014	6/16/2016	\$ 1,200,000	\$ 17,350		\$ 33,407	
	. /5		Constr. Admin. Contract for Design Ph & Constr Ph Serv. ZA Corporation Jenkins-Waggoner Lab, N.H. entered by GW on 3/21/13. A1 (\$115,391)	0/44/2042	0/44/0000	A 4004400				
DAS	A/Z CORPORATION	13DAS3202AA	added by GW on 6/13/14. A Two BI-P-86-CA add by GW on 2/13/15	9/11/2012	9/11/2023	\$ 4,384,193			\$ 242,514	
DAS	A/Z CORPORATION	13DAS3216AA	OC-DPW-CA-0008 CA ON-CALL. 6 mo. time extension added by GW 12/13/12. CL #2 (6-mo. ext.) added by GW on 6/20/13.CL 2 (6-mo. ext.) added by GW on 6/20/13. CL #3 3-mo. ext of time added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	11/5/2014	\$ 913,699			\$ 30,500	
						,			,	
DAS	A/Z CORPORATION	14DAS3069AA	CA Contract for Design Phase & Constr. PH Serv. Founders Hall Renov. for Allied Health & Nursing NVCC, Waterbury added by GW on 10.3.14	9/8/2014	9/8/2015	\$ 12,306,240			\$ 304,544	
DAS	A/Z CORPORATION	14DAS3220AA	DPH State Lab Bldg, Rocky Hill, CT Project BI-2B-179, contract BI-2B-179-CAc entered 6/2/10 by JAS. A#1 added by JAS 2/3/11 (\$143,325).A#2(214,988.00). Amendment #3 added by GW 7/31/12 A#4 added byGW (\$103,252) on 4/2/13. A 5 add by GW on 2/11/15	5/25/2010	5/25/2015	\$ 400,341			\$ 106,587	
27.5	ALFRED BENESCH &	140/03220/01	Engineer's Civil Survey Support Services On-call contract entered by JAS	3/23/2010	3/23/2013	7 400,541			7 100,507	
DAS	COMPANY	13DAS3236AA	3/30/12. cl 1 added by JAS 4/16/14 ext. time.	3/21/2012	10/31/2015	\$ 262,950			\$ 1,700	
			Renovate B-Lot and Add 225 New Parking Spaces, Manchester						,	
	ALFRED BENESCH &		Community College, Manchester, CT Contract No. BI-CTC-440-ENG;							
DAS	COMPANY	13DAS3269AA	Project No. BI-CTC-440 (gr 10/11/11)	9/20/2011	12/31/2013	\$ 672,075			\$ 6,840	
	ALFRED BENESCH &		Assignment & Assumption ON-Call OC-DPW-MDE-0022 Multi Discipline							
DAS	COMPANY	13DAS3289AA	Eng. Serv. added by GW on 8/6/13. A1 (\$250,000) added by JAS 5/15/14.	12/3/2012	12/3/2014	\$ 8,648,000			\$ 52,923	
	ALFRED BENESCH &		Assignment & Assumption OC-DCS-CIV-0022 Civil Survey Support Serv.,							
DAS	COMPANY	13DAS3305AA	added by GW on 8/6/13	7/18/2013	7/18/2015	\$ 1,781,000			\$ 55,000	
	ALFRED BENESCH &		Assignment & Assumption Eng. Contract for ON-Call Civil Survey added by				١.			
DAS	COMPANY	13DAS3321AA	GW on 8/5/13	7/18/2013	7/18/2014	\$ 198,700	\$ 425			
	ALTERNATIVE RESOURCE									
DAS	MANAGEMENT	13DAS3252AA	Engineer's energy consulting on-call contract added by JAS on 10/26/11.	10/7/2011	11/30/2015	\$ 231,794			\$ 5,163	
DAC	AMENTA & EMMA ARCHT	12046220644	WCSU Fine & Performing Arts Center design/CA contract Project BI-RD-	4/2/2022	4/2/2045	¢ 60454:0			440.313	
DAS	PC	13DAS3206AA	226. CL #1 (\$98,950) added by GW on 5/8/13	4/3/2009	4/3/2015	\$ 6,045,118			\$ 149,210	
			Quinebaug Valley Middle College High School (new) at QVCC, 742 Upper							
	AMENTA & EMMA ARCHT		Maple Street, Danielson, CT, contract BI-CTC-439-ARC, for \$1,781,775 entered 3/25/10 by JAS. CL 1 entered by JAS 1/26/12. CL2 entered by							
DAS	PC	13DAS3241AA	JAS 5/4/12.	3/17/2010	3/17/2015	\$ 220,536			\$ 3,432	
עחט	10	13DM33241AA	Architect's on-call contract OC-DCS-ARC-0039 entered by JAS on 7/16/12.	3/1//2010	3/1//2015	220,335			۶,432	
	AMENTA & EMMA ARCHT		A#1 Incr. of \$250,000 add by GW 7/22/14. A2 ext. of time added by GW							
DAS	PC.	13DAS3304AA	on 9/22/14	6/20/2012	12/31/2014	\$ 9,000,000			\$ 68,090	
	AMENTA & EMMA ARCHT		Arch. Contract for Pre-Design Study SOB and New Parking Garage, 165	5, 25, 2012	12,01,2014	- 5,000,000			- 00,030	
DAS	PC	14DAS3043AA	Capitol Ave., Htfd. added by GW on 6/10/14	6/5/2014	6/5/2016	\$ 3,928,680			\$ 982,170	



DAS	AMENTA & EMMA ARCHT	14DAS3202AA	OC-DPW-ARC-0034 ARC ON-CALL JG 7/20/2010.	7/20/2010	7/20/2015	\$ 1,581	,062		\$	15,400	
			Stnd. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. &			,				· · · · ·	
	AMENTA & EMMA ARCHT		New Add. Lafayette Hall, Housatonic CC entered by GW on 4/2/13. A One								
DAS	PC	14DAS3212AA	BI-CTC-455-ARC add by GW on 2/2/15	3/20/2013	3/20/2023	\$ 21,546	,900		\$	1,230,783	
			Contract BI-T-602-ARC entered by JAS 9/18/12. Sherwood Island S.P.,								
			Main Pavilion Centennial Improvements, Sherwood Island Connector, I-								
	AMES & WHITAKER ARCH		95, Exit 18, Westport, CT. CL #1 (\$19,800) added by GW on 7/11/13. CL2								
DAS	PC	13DAS3261AA	(\$11,700) added by JAS 6/12/14.	8/21/2012	12/31/2014	\$ 121	,550		\$	73,450	
			Standard Fixed Fee Architect's Contract Project No. BI-Q-660 Contract No.								
			BI-Q-660-1-ARC entered by GW 10/3/2012. CL#1 (38,850) added by GW								
	AMES & WHITAKER ARCH		on 5/24/13. CL#2 (\$79,000) added by GW on 9/27/13. CL3 added JAS								
DAS	PC	13DAS3300AA	4/10/14.	9/25/2012	9/25/2014	\$ 1,743	3,123	\$ 66,625	\$	15,200	
	AMES & WHITAKER ARCH		Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames &								
DAS	PC	15DAS3006AA	Whitaker Arch. add by GW on 1/26/15	1/13/2015	1/15/2017	\$ 3,000	,000		\$	100,880	
			CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add								
			to Lafayette Hall HCC Bridgeport BI-CTC-455-CA added by GW on								
DAS	ARCADIS US INC	13DAS3005AA	8/15/13. A1 BI-CTC-455-CA add by GW on 5/11/15	7/18/2013	7/18/2015	\$ 4,850	,892		\$	182,056	
			On-Call Constr. Admin. OC-DPW-CA-0009, ARCADIS US, Inc., CL #1 (6 mo.								
			ext) CL #2 (6 mo. time ext.), CL #3 (3 mo. ext. of time) added by GW on								
DAS	ARCADIS US INC	13DAS3032AA	12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	3/20/2015	\$ 1,000	,000		\$	14,432	
			Contract for CA, Add & Renov. Emmett O'Brien THS, Ansonia, CT added by	_ ,_ , ,							
DAS	ARCADIS US INC	14DAS3048AA	GW on 6/13/14	5/21/2014	10/21/2017	\$ 32,571	.,792		\$	605,028	
			Consultant's Contract for ON-Call Roof Projects added by GW on								
	ADMANA ADCIUTECTUDE		10/29/13. CL #1 Ext. of Time (3 mos) added by GW on 10/29/13. CL2 (3								
DAG	ARMM ARCHITECTURE ASSOCIATE INC	12046201044	mo. ext. 4.30.14) added by GW on 1/28/14. CL3 time ext added by JAS 4/17/14 A1 for \$100,000 add by GW on 8/8/14	6/7/2012	6/7/2015	¢ 3,000			Ś	F2 720	
DAS	ASSOCIATE INC	13DAS3019AA	Agreement for Work of Art Contract Ellis THS, Danielson, Averbuch Rail	6/7/2012	6/7/2015	\$ 2,000	,000		>	52,720	
DAS	AVERBUCH RAIL ART LLC	13DAS3009AA	Art LLC added by GW on 8/20/13	8/8/2013	8/8/2018	\$ 700	,000		\$	170,000	
DA3	AVERBOOT RAIL ART LEC	130A33003AA	Eng. Contract on-Call Ser. OC-DCS-MEP-0029 Aztech Eng., Inc. entered by	0/0/2013	0/0/2010	700	,,000		,	170,000	
DAS	AZTECH ENGINEERS INC	14DAS3213AA	GW on 1/14/13. A 1 ext. of time add by GW 1/16/15	12/31/2012	6/30/2016	\$ 3,500	000	\$ 54,100	Ś	40,525	
27.0	/LETERITE ENGINEERS INTO	115765215701	Hammonasset Beach State Park-West Beach Improvements, 1288 Boston	12/01/2012	0,50,2010	ÿ 3,500	,,000	ŷ 3.,100	Ψ	10,525	
			Post Road, Madison, CT;Contract No.BI-T-603-ARC; Project No. BI-T-603								
	BARGMANN HENDRIEA		(entered 9/28/12 GR). CL1 added by JAS 5/6/14. A One add (21,270) by								
DAS	ARCHETYPE INC	13DAS3315AA	GW 5/13/15	9/18/2012	9/18/2017	\$ 367	,960		\$	10,500	
			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	BARR & BARR INC	13DAS3295AA	(\$61,996,682) entered by GW on 9/25/13	2/21/2013	6/30/2016	\$ 892,730	,876		\$	32,009,022	
			Architect's Contract for On-Call Services OC-DCS-ARC-0040 entered by								
	BL COMPANIES		GW on7/16/12. Amend One inc of \$250,000 add by GW 6/20/14. A2 ext.								
DAS	CONNECTICUT INC	13DAS3274AA	of time added by GW on 9/11/14	6/20/2012	12/31/2014	\$ 6,000	,000		\$	44,890	
			Stnd Fixed Fee Eng. Contract Major Utility Proj. Hammonnasset Beach SP,								
	BL COMPANIES		Madison BI-T-605-ENG added by GW on 1/29/14. A #1 added by GW on	l							
DAS	CONNECTICUT INC	14DAS3000AA	8/19/14. A2 add by GW on 3/3/15	1/6/2014	1/6/2016	\$ 2,528	,465		\$	229,099	
	DI COMPANIES		OC-DPWMDE-0025 Multi-Discipline Eng. on-call contract. CL 1 3 month								
D.4.6	BL COMPANIES	440.4533034.5	time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW	C /44 /2012	7/45/2011				_	220.24=	
DAS	CONNECTICUT INC	14DAS3203AA	7/31/2012.	6/11/2010	7/15/2014	\$ 7,555	,140		\$	229,215	
	BL COMPANIES		Eng.'s Contract for ON-Call Services OC-DCS-MEP-0032 BL Co. entered by								
DAS	CONNECTICUT INC	14DAS3208AA	GW on 1/14/13. A 1 ext. of time added by GW on 12/8/14	12/31/2012	4/18/2015	\$ 3,000	000		\$	18,042	
ערט	CONNECTICUT INC	14DA33200AA	OW OII 1/14/15. A 1 ext. OI time added by GW oii 12/0/14	12/31/2012	+/ 10/ 2013	الالرد ب	,,,,,,,,,		ب	10,042	
	BPD ROOF CONSULTING		Consultant's Contract for Roofing Ser. BI-JD-343 Roof Repl. Enfield Sup. Ct.								
DAS	INC	14DAS3232AA	- · · · · · · · · · · · · · · · · · · ·	1/15/2013	1/15/2015	\$ 82	3.700		Ś	19 142	
DAS	INC	14DAS3232AA	entered by GW on 2/26/13. CL1 added by JAS 5/16/14.	1/15/2013	1/15/2015	\$ 83	,700		\$	19,142	



_		ī	_							1			
			Multi Discipline Engineering services on-call contract OC-DPW-MDE-										
	BVH INTEGRATED SERVICES		0023 JG 10/13/10. CL #1 3 month time ext. entered by GW 7/11/12. CL2										
DAS	PC	13DAS3318AA	21 mo. time ext. entered by GW 7/31/12.	6/11/2010	8/5/2014	\$	4,196,400				\$	146,570	
			S. 15. 15. 15. 1 10. 1 11. 11. 11. 11. 11. 11. 11. 11										
			Stnd Fixed-Fee Arch Contract No.BI-JA-441-ENG-UPGRADES, REP. &										
			RENO. TO HOT WATER PIPING AIR COND. SYS ,MANSON YOUTH CTR,										
	BVH INTEGRATED SERVICES		CHESHIRE,;CL#1 1/7/09 Inc fee\$38,500(G.Reilly,1/14/09). A1 entered by			١.					١.		
DAS	PC	14DAS3219AA	Jas on 3/6/12. CL 2 (\$47,550) added by GW on 8/26/13	4/22/2008	4/22/2015	\$	929,678				\$	38,055	
	BVH INTEGRATED SERVICES		Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated		_ , ,								
DAS	PC	15DAS3004AA	Services add by GW on 1/22/15	12/29/2014	2/28/2017	\$	500,000				\$	15,000	
	BVH INTEGRATED SERVICES		Eng. contract for Study, Htg. & Cooling Loop York CI, Niantic added by GW		2/12/2215		=0.000				_	4 000	
DAS	PC PC	15DAS3014AA	on 2/25/15	2/18/2015	2/18/2016	\$	70,000				\$	15,000	
	CENTERBROOK ARCHITECTS		Contract BI-RS-283-ARC, New Acad. & Lab Bldg, SCSU, New Haven, CT	2/42/224	40/00/0040						_		
DAS	& PLANNER LLC	13DAS3233AA	entered 3/10/10 by JAS (\$7,606,746).	2/19/2010	12/30/2013	\$	16,471,260				\$	637,223	
			Eng.'s Contract for On-Call Serv OC-DCS-MEP-0028 Clough Harbour &										
	CLOUGH HARBOUR &		Assoc., Rocky Hill entered by GW on 1/14/13. A One ext. of time add by	40/04/0040	. / /		4 = 00 000				_	== 0=0	
DAS	ASSOCIATES LLP	14DAS3245AA	GW on 12/22/14	12/31/2012	4/18/2015	\$	1,500,000				\$	55,878	
D.4.5	CONSULTING	420 46220044	OC-DPW-MEP-0024 MEP ON-CALL CONTRACT 8/5/10 JG. CL 1 for time ext		0/5/2045	_	2 704 506				_	24.000	
DAS	ENGINEERING SERV INC	13DAS3288AA	entered by JAS 5/9/12. Agreement for Work of Art BI-RT-844-ART Sirlin Arts, LLC, color	8/5/2010	8/5/2015	\$	3,784,506				\$	24,098	
			, ,										
DAS	DEANNA SIRLIN	15DAS3022AA	transparencies mounted on glass & LED motion sensor panels, Emmett	4/21/2015	(black)	\$	580,000				\$	27,000	
DAS	DEANNA SIRLIN	13DA33022AA	O'Brien HS Ansonia add by GW on 5/12/14 Eng. On-Call Structural signed 2/16/12 (12DCS0033AA). CL #1 Ext. of Time	4/21/2015	(DIATIK)	۶	360,000				Ş	27,000	
			til 6/30/14 added by GW on 2/6/14. Amend One ext of time 12.30.14 add										
DAS	DIBLASI ASSOCIATES PC	14DAS3038AA	by GW on 7/25/14	2/16/2012	12/30/2014	ا د	910,200	Ś	11,009		\$	1,975	
DA3	DIVERSIFIED TECH	140A33036AA	by GW 6117/25/14	2/10/2012	12/30/2014	7	310,200	٧	11,003		7	1,373	
DAS	CONSULTANTS INC	13DAS3203AA	Engineer on-call for energy consulting srvcs entered by JAS 10/18/11.	9/22/2011	11/30/2014	٥	355,815				Ś	1,500	
DA3	CONSOLIANTS INC	130A33203AA	Engineers contract OC-DCS-MEP-0033 Mech, Elc. & Plumbing Support	3/22/2011	11/30/2014	7	333,013				٧	1,300	
	DIVERSIFIED TECH		Services, Diversified Tech Consultants, Inc. entered by GW on 12/5/12. A										
DAS	CONSULTANTS INC	13DAS3218AA	1 ext of time add GW 1/20/15	11/6/2012	3/11/2015	د	7,500,000	\$	1,000		\$	132,508	
DAS	CONSCENTATION	130/33210/4	Text of time add GW 1/20/15	11/0/2012	3/11/2013	1	7,300,000	٧	1,000		٧	132,300	
			Engineers Contract RFP Design/Build Upgrade Elevator Mech Sys Superior										
	DIVERSIFIED TECH		Courthouse New Haven BI-JD-301 Eng. A#1 decreased orig fee/scope and										
DAS	CONSULTANTS INC	14DAS3242AA	then added new fee and scope (JAS 8/13/10).	8/16/2007	8/16/2017	s	766,770				Ś	22,600	
	DIVERSIFIED TECH		Engineer's Contract for On-Call Services OC-DCS-MDE-0034 Diversified	0,10,100	0,20,202	-					-		
DAS	CONSULTANTS INC	15DAS3009AA	Technology Consultants add by GW on 1.29.15	1/15/2015	2/28/2017	s	1,000,000				\$	28,000	
	DOWNES CONSTRUCTION		Renovations & Additions fo H.C. Wilcox Technical High School, Meriden,	, ,								,	
DAS	COMPANY LLC	13DAS3298AA	CT, proj. BI-RT-843 (JAS: 8/24/10).	8/24/2010	8/24/2015	Ś	28,411,656				\$	517,718	
DAS	ELECTROLAND LLC	14DAS3226AA	B-CTC-409-ART Gateway CC work of art "College Faces"	4/1/2014	4/1/2015	\$	40,000				\$	20,000	
							,						
			OC-DPW-MDE-0027; Engineers contract for On-Call services. 3 mo. ext.										
	FAY SPOFFORD &		time enterd 7/12/12 GW. CL #2 21-month time ext. entered by GW on										
DAS	THORNDIKE INC	13DAS3253AA	8/9/12. A1 increase fees \$250,000 added by GW on 3.27.14	6/11/2010	7/15/2015	\$	4,500,000				\$	159,764	
			CT AG Experiment Station Renovations & Additions, New Haven, CT. Proj										
			BI-P-86. K entered by JAS 7/5/11. A1 entered by JAS on 4/18/12. A2										
DAS	FLAD & ASSOCIATES INC	13DAS3317AA	added by GW on 7/30/14. Amend 3 (\$149,100) add by GW on 11/21/14	6/9/2011	6/9/2015	\$	2,750,472				\$	249,033	
			Standard Fixed Fee Arch Contract Project No. BI-Q-660 Contr No. BI-Q-										
			660-2-ARC CT ARNG Fac. Vision 2020 Program Various Loc Statewide add										
			by GW 10/3/12. A1 Vision 2020 BI-Q-660-2-ARC (\$577,100) added by GW										
DAS	FLETCHER THOMPSON INC	13DAS3309AA	on 3/13/14. A2 added by GW on 10.8.14	9/25/2012	9/25/2015	\$	11,460,800	\$	162,605		\$	152,427	
			Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-										
DAS	FREEMAN COMPANIES LLC	14DAS3068AA	CIV-0005, Freeman Co., Hartford, CT added by GW on 9/19/14	8/7/2014	6/16/2016	\$	900,000				\$	51,345	
			Engineer's on-call contract OC-DCS-CIV-0024 entered by JAS 6/26/12. CL1										
DAS	FUSS & O'NEILL INC	13DAS3209AA	ext. of time added by JAS 4/17/14.	6/7/2012	10/31/2014	\$	843,676				\$	8,000	



			OC-DPW-MDE-0026 Multi-discipline engineering contract jg CL 1. 3						
DAS	FUSS & O'NEILL INC	13DAS3258AA	month time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW 7/31/2012. A1 add \$250,000 fee increase added by GW on 2/20/14	6/8/2010	6/8/2015	\$ 3,726,002	Ś	54,606	
DAS	1 033 & O NEILE INC	13DA33238AA	GW 7/31/2012. A1 add \$230,000 fee increase added by GW 6ff 2/20/14	0/8/2010	0/8/2013	3 3,720,002	٦	34,000	
DAS	FUSS & O'NEILL INC	14DAS3205AA	Eng contract for energy consulting on-call services entered by JAS 1/5/12.	12/14/2011	12/14/2014	\$ 667,223	\$	34,160	
5,10	1 000 d o Helee iii o	115765265781	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc.	12/11/2011	12/11/2011	ψ 007,223	· ·	3 1,100	
DAS	FUSS & O'NEILL INC	15DAS3011AA	add by GW on 2/9/15	1/7/2015	2/28/2017	\$ 1,000,000	\$	15,608	
			Stnd Fixed Fee Eng. Contr. BI-RT-862-ENG Roof Repl. & Mech. Imprv.						
			Windham THS Willimantic entered by GW on 9/11/13. CL1 add work						
DAS	GALE ASSOCIATES INC	13DAS3011AA	added by JAS 4/25/14. A One add by GW on 3/3/15	8/26/2013	8/26/2015	\$ 420,390	\$	31,500	
			Consultant's Contract for On-Call Roof Projects Contract added by GW on						
			10/29/13. CL #1 Ext. of Time (3 mos) added by GW on 10/29/13. CL2 (3						
			mo. ext of time 4.30.14) added by GW on 1/28/14. CL3 ext time added by	= /40/2044	40/04/0044	4 4000000			
DAS	GALE ASSOCIATES INC	13DAS3020AA	JAS 4/25/14. A1 incr. add GW 6/19/14	5/10/2011	10/31/2014	\$ 1,200,000	\$	5,583	
DAS	GALE ASSOCIATES INC	13DAS3262AA	Consultant's Contract for On-call Roof Projects entered by JAS 5/31/12.	E/10/2012	10/31/2013	\$ 600,000	Ś	5,516	
DAS	GALL ASSOCIATES INC	13DA33202AA	Consultant's Contact for On-Call Roof Projects OC-DCS-ROOF-0025, Gale	3/10/2012	10/31/2013	3 000,000	٦	3,310	
DAS	GALE ASSOCIATES INC	14DAS3078AA	Assoc., entered by GW on 11/21/14	10/9/2014	11/30/2016	\$ 2,100,000	Ś	51,636	
57.15		115765676767	Stnd Fixed Fee Eng. Contr. BI-RT-862-ENG Roof Repl. & Mech. Imprv.	10/5/2011	11/50/2010	2,200,000	Ť	31,030	
			Windham THS Willimantic entered by GW on 9/11/13. CL1 add work						
DAS	GALES ASSOCIATES INC	13DAS3011AA	added by JAS 4/25/14. A One add by GW on 3/3/15	8/26/2013	8/26/2015	\$ 840,780	\$	107,925	
DAS	GALES ASSOCIATES INC	13DAS3262AA	Consultant's Contract for On-call Roof Projects entered by JAS 5/31/12.	5/10/2012	10/31/2013	\$ 300,000	\$	6,775	
			Contract for Construction Administration; Exterior Restoration New						
			Haven Courthouse GA#23, Phase 1, 121 Elm Street, New Haven, CT;						
			Contract No.BI-JD-299-CA;Project No. BI-JD-299(Contract entered G.Reilly		44/7/2045				
DAS	GAR-SAN CORPORATION	13DAS3266AA	11/19/12). CL1 added by JAS 5/2/14.	11///2012	11/7/2015	\$ 675,575	\$	28,350	
			Construction Administration on-call contract.CL 1- 6 Mo. time ext. added						
DAS	GAR-SAN CORPORATION	13DAS3320AA	by GW on 12/14/12. CL 2 (6-mo. ext) added by GW on 6/20/13	11/10/2010	6/20/2014	\$ 972,080	Ś	23,158	
57.5	Crar Gran Com Crannon	130/03320/01	Environmental Consultant's Contract for General Environmental Services	11/10/2010	0/20/2014	372,000	7	23,130	
			On-Call Tasks OC-DCS-ENV-0020 entered by GW 7/17/12. Amend One ext						
DAS	GEI CONSULTANTS INC	14DAS3217AA	of time added by GW 7.2.14	6/18/2012	12/30/2014	\$ 300,000	\$	3,922	
			CCSU NEW ACADEMIC BLDG. CMR AGREEMENT; JG3/15/11. GMP					·	
DAS	GILBANE BUILDING CO	13DAS3291AA	amendment for \$23,097,005 added by JAS 9/13/11.	2/28/2011	2/28/2015	\$ 7,668,156	\$ (696,906	
			WCSU Fine & Performing Arts Center, WCSU, Danbury, CT, BI-RD-226,						
DAS	HILL INTERNATIONAL INC	13DAS3214AA	entered by JAS 4/30/12.	4/16/2012	4/16/2016	\$ 13,712,395	\$:	279,726	
			ON-call Construction Administration Contract, Hill Int'l OC-DCS-CA-0017						
DAS	HILL INTERNATIONAL INC	14DAS3070AA	added by GW on 10.3.14	9/8/2014	9/20/2016	\$ 1,000,000	\$	9,800	
	HOLLWANN ADCINITIONS		Boof Window Coping & Exterior Bennin 440 470 Conited Ave. Harth						
DAS	HOFFMANN ARCHITECTS	13DAS3225AA	Roof, Window, Coping, & Exterior Repair, 410-470 Capitol Ave, Hrtfd, proj BI-2B-280. Contract entered by JAS (\$135,800) on 3/2/11.	2/17/2011	2/17/2015	\$ 45,774	\$	2,120	
DAS	HOFFMANN ARCHITECTS	13DA33223AA	Bi-26-280. Contract entered by JAS (\$155,800) on \$/2/11.	2/17/2011	2/17/2013	3 45,774	Ş	2,120	
DAS	INC	13DAS3250AA	On-call contract OC-DCS-ROOF-0019 entered by JAS on 10/27/11.	10/7/2011	12/31/2014	\$ 2,514,510	s :	105,540	
2/13		130/10323000	2 12 12 13 1	10,7,2011	12,31,2014	2,314,310	,	100,040	
	HOFFMANN ARCHITECTS		Stnd Fixed Fee Arch. Contr. BI-N-335-ARC, DESPP St. Police Trng Academy,						
DAS	INC	14DAS3055AA	Re-Roof/Chimney Repair Meriden add by GW on 7/29/14	6/20/2014	9/12/2014	\$ 742,500	\$	104,791	
	HOFFMANN ARCHITECTS		Consultant's Contract for On-Call Roofing Projects OC-DCS-ROOF-0024	, ,		, , , , , , , , , , , , , , , , , , , ,		·	
DAS	INC	14DAS3077AA	Hoffmann Arch. added by GW on 11/14/14	10/20/2014	11/30/2016	\$ 1,200,000	\$	23,009	
			A&A of BI-RC-311-ARC contract, CCSU Public Safety Bdlg, New Britain, CT.						
DAS	ID3A LLC	13DAS3231AA	Entered by JAS 1/20/12. CL 4 entered by JAS 1/24/12.	12/14/2011	12/31/2013	\$ 39,694	\$	16,092	



					,	1		
			Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW					
DAS	ID3A LLC	14DAS3049AA	on 7.2.14	6/9/2014	5/31/2016	\$ 900,000		\$ 17,150
			Stnd Fixed Fee Arch. Contract BI-RD-273 Contr. #BI-RD-273-ARC New					
	JACUNSKI HUMES		Police Station AT WCSU Danbury, Jacunski Humes Arch. enetered by GW					
DAS	ARCHITECTS LLC	13DAS3257AA	on 3/15/13	2/28/2013	2/28/2018	\$ 1,475,000		\$ 148,800
			Amd 3 for name chg (no fee) entered 12/24/12 by JAS. CL 1 added					
DAS	JCJ ARCHITECTURE PC	13DAS3204AA	12/24/12 by GW. CL 2 (12,450) added on 5/24/13 by GW	3/7/2007	3/6/2017	\$ 7,585,121		\$ 36,331
			Agreement for Work of Art BI-RT-837-ART 5 sculptures & 1 tile mural Eli					
DAS	JUN KANEKO STUDIO LLC	13DAS3027AA	Whitney THS, Hamden added by GW on 12/5/13	9/20/2013	9/20/2014	\$ 444,250		\$ 5,000
			Agreement for Work of Art Contract for suspended sculpture CCSU by					
DAS	KANA TANAKA	14DAS3225AA	Kana Tanaka entered by GW on 2/6/13	1/25/2013	1/25/2015	\$ 100,000		\$ 5,000
			CMR Agreement BI-RT-842-CMR for Additions and Renovations to J.M.			,		
			Wright Technical High School Stamford CT. WAO #2 entered on 12/26/12					
	KBE BUILDING		by GW. WAO 3 added by JAS 2/28/13. GMP Amendment entered by GW					
DAS	CORPORATION	13DAS1214AA	on 3/27/13	7/24/2012	5/1/2015	\$ 473,369,787		\$ 5,922,046
	KBE BUILDING		Design Building Agreement New Litchfield Judicial Dist. Courthouse	.,,	0, 2, 2020	7,,		7 3/5=2/5 15
DAS	CORPORATION	14DAS3058AA	Torrington BI-JD-239-DB entered by GW on 8/12/14	8/1/2014	8/1/2018	\$ 1,084,752,000		\$ 14,142,521
57.5	COM ON MICH	145/155050/01	Arch. Contract for ON-Call Serv. OC-DCS-ARC-0041 Kenneth Boroson	0/1/2014	0/1/2010	ÿ 1,004,732,000		ÿ 14,142,321
			Arch., New Haven, CT entered by GW on 1/14/13. Amendment One ext.					
	KENNETH BOROSON							
DAG		4.40.452204.4.4	of time add by GW 7.18.14. A2 time ext. 4 mo. ext. added by GW on	42/24/2042	42/24/2045	¢ 42.542.700	45.400	¢ 406.672
DAS	ARCHITECTS LLC	14DAS3201AA	9/9/14	12/31/2012	12/31/2015	\$ 12,513,700	\$ 15,100	\$ 186,672
			Engineers Contract for On-Call Services MEP Contract No. OC-DCS-MEP-					
			0034 for Kohler Ronan entered by GW on 11/2/12. A One ext. of time add					
DAS	KOHLER-RONAN LLC	14DAS3040AA	by GW on 12/22/14	10/16/2012	4/18/2015	\$ 2,500,000		\$ 81,125
	LAWRENCE MECHANICAL		Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-					
DAS	PC	13DAS3249AA	0031 for Lawrence Mechanical, P.C. entered by GW on 11/2/2012	10/19/2012	12/18/2014	\$ 3,122,000		\$ 23,513
			Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-					
	LAWRENCE MECHANICAL		0031 for Lawrence Mechanical, P.C. entered by GW on 11/2/2012. A1 ext.					
DAS	PC	14DAS3235AA	of time added by GW on 12/8/14	10/19/2012	6/30/2015	\$ 1,486,500		\$ 45,150
			Arch. Contract for on-Call Services OC-DCS-MBE-ARC-0006, Lifecare					
DAS	LIFECARE DESIGN	15DAS3013AA	Design Inc. added by GW on 2/13/15	2/4/2015	5/31/2016	\$ 300,000		\$ 22,313
	LIRO PROGRAM &		DCS Contr. for CA New Academic BLDG, SCSU, New Haven added by GW					
DAS	CONSTRUCTION	13DAS3001AA	on 8/2/13	7/29/2013	7/27/2018	\$ 18,700,110		\$ 653,847
	LMG CONSULTING		OC-DPW-MEP-0022 Mechanical, Electrical, and Plumbing on-call contract					
DAS	ENGINEERS INC	13DAS3319AA	ig 8/16/2010. CL 1 time ext entered by JAS 5/7/12.	8/16/2010	8/16/2015	\$ 1,136,940	\$ 4,280	\$ 2,700
			Stnd Fixed Fee Eng. Contr. BI-CTC-436-ENG Campus Site Imprv.					
			Naugatuck Valley CC Waterbury - Macchi Eng. contract entered by GW on					
DAS	MACCHI ENGINEERS LLC	13DAS3213AA	3/21/13	3/6/2013	3/6/2023	\$ 2,673,620		\$ 168,900
			Engineer's on-call contract for structural and threshold limit review	.,.,	.,.,	, , , , , ,		
DAS	MACCHI ENGINEERS LLC	13DAS3227AA	engineering support services OC-DPW-STR-0018	10/29/2009	12/30/2014	\$ 283,452		\$ 19,500
57.13		1557.55227751	Engineer's Contract for On-Call Services, Structural and Threshold Limit	10/23/2003	12,50,201.	Ç 200) 102		ψ 15,500
			Review Engineering Support Services, Contract No. OC-DCS-STR-0023. CL					
ĺ			1 (ext. of time) til 6/30/14 added by GW on 2/6/14. A #1 ext of time 3					
DAS	MACCHI ENGINEERS LLC	13DAS3299AA	mos. add GW on 7/28/14	2/16/2012	12/30/2014	\$ 1,168,000		\$ 51,675
DAS	MACCHI ENGINEERS LLC	13DA33299AA	11105. add GW 011 7/28/14	2/16/2012	12/30/2014	3 1,100,000		3 31,073
			Standard Fixed Foe Eng. Contract Desired #DLT COO Contract #DLT COO					
DAG	MACCHI ENGINEERS ! S	4404533004	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-	7/47/2012	7/47/2015	446.550		42.500
DAS	MACCHI ENGINEERS LLC	14DAS3200AA	Eng Rainbow Fishway Rehab, Windsor enterd on 8/21/12 by GW.	//1//2012	7/17/2015	\$ 448,650		\$ 13,500
			Consultant's Contract for Master Plan DOA Market Master Plan Htfd Reg.	l	l			
DAS	MARKET VENTURES INC	13DAS3007AA	Market, 101 Reserve Rd., Hartford entered by GW on 8/19/13	8/6/2013		. ,		\$ 8,726
DAS	MARSH USA INC	13DAS3226AA	OC-DPW-AUD-0010 Auditor on-call contract jg 8/5/2010	8/5/2010	8/5/2015	\$ 236,113		\$ 938
			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					
			t and the second	1	1	1	1 1	1
	MARTIN A BENASSI AIA-		by GW on 1/27/14. CL 3 added by JAS to ext time 4.16.16. A One inc.					



	MARTIN A BENASSI AIA-		Consultant Contract for On-Call Roof Projects OC-DCS-ROOF-0023 add by						
DAS	ARCHITECT LLC	14DAS3073AA	GW on 11/6/14	10/17/2014	11/30/2016	\$ 300,000	\$	13,650	
			Standard Fixed Fee Arch. Contr. Contr. #BI-CTC-435-ARC Proj. #BI-CTC-						
			435 Auditorium & Art Classroom Bldg. Three Rivers CC, MDS National						
DAS	MDS NATIONAL INC	13DAS3235AA	entered by GW on 2/13/13. A One add by GW on 11/5/14	1/10/2013	1/10/2016	\$ 8,005,752	\$	359,550	
			Arch. Contract for Study BI-RW-329, Contr. #BI-RW-329-STUDY Prog. &						
			Feasibility Study ren. of Goddard/Comm ECSU, Willimantic added by GW						
DAS	MDS NATIONAL INC	14DAS3079AA	on 12.18.14	12/2/2014	(blank)	\$ 197,500	\$	49,375	
			Consultant's Contract for Subj. Matter Expert Serv, Dept. of Public Health,						
			State Lab Bldg, Rocky Hill added by GW on 9/16/13. A1 incr. added by GW						
DAS	MERRICK & COMPANY	13DAS3012AA	on 10/17/14	9/5/2013	9/5/2015	\$ 1,008,960	\$	61,929	
	MILONE & MACBROOM		Environmental Consultant's Contract for NEPA/CEPA Environmental						
DAS	INC	13DAS3232AA	Services On-call Tasks (\$300,000) entered by JAS 9/21/10.	8/27/2010	8/30/2014	\$ 225,600	\$	19,299	
	MILONE & MACBROOM		Engineer's contract for on-call civil-survey services entered by JAS						
DAS	INC	14DAS3243AA	4/20/12.	3/26/2012	4/30/2015	\$ 1,062,340	\$	74,000	
			Stnd Fixed Fee Arch. Contract Master Plan Ph III Ren/Add. Norwalk						
	MITCHELL GIURGOLA		Comm. College, Norwalk, CT added by GW on 9/5/14. A1 scope						
DAS	ARCHITECTS LLP	14DAS3067AA	clarifications no changes to contract add by GW on 8/17/15	8/20/2014	11/14/2015	\$ 19,572,678	Ś	435,099	
			CA Contract OC-DPW-CA-0012 Morganti Group, CL #1 (6 mo. time ext.),	-, -,	, , ,	,. ,	Ė		
			CL #2 (6 mo. time ext.), CL #3 (3-mo. time ext) added by GW on 12/23/13.						
DAS	MORGANTI GROUP INC	13DAS3034AA	CL 4 time ext. added by GW on 3/18/14	7/26/2011	7/26/2015	\$ 13,000,000	\$	208,959	
			Stnd form of agreement between owner & Constr. Mgr. CMR for	.,==,===	.,=0,=0	7 20,000,000	T		
			Guaranteed Max Price (GMP) BI-CTC-442-CMR Founders Hall Renov.						
			NVCC Waterbury entered by GW on 8/21/14. Guar. Max Price						
DAS	MORGANTI GROUP INC	14DAS3060AA	Amendment add by GW on 3/17/15	8/15/2014	8/15/2015	\$ 127,484,252	\$	2,082,800	
57.10	inenerati enegri ine	110703000707	CA Contract for Design Ph & Constr. Ph Services, New Mfg. Ctr,	0,15,201	0,15,2015	Ų 127, 10 1,252	- T	2,002,000	
DAS	MORGANTI GROUP INC	15DAS3017AA	Quinebaug VCC, Danielson entered by GW on 3/11/15	2/27/2015	(blank)	\$ 546,298	\$	44,771	
57.5	Wichelland and the	130/13301//141	Standard Fixed Fee Arch. Contract BI-CTC-442 Contract #BI-CTC-442-ARC	2/2//2013	(Bidink)	ÿ 540,230	7	44,771	
			FOudners hall Renov. Allied Health & Nursing NVCC, Waterbury, Moser						
	MOSER PILON NELSON		Pilon entered by GW on 1/30/13. A#1 added by JAS 5/28/14. A2 \$82,575						
DAS	ARCHITECTS	13DAS3278AA	add by GW 3/12/15	12/26/2012	12/26/2015	\$ 80,836,324	\$	534,146	
DAS	ARCHITECTS	13DA33276AA	Arch. Contract for On-call services OC-DCS-ARC-0042 entered by GW	12/20/2012	12/20/2013	3 80,830,324	7	334,140	
	MOSER PILON NELSON		7/16/2012. Amendment One incr. of \$ \$250,000 add by GW 6/20/14. A2						
DAS	ARCHITECTS	13DAS3306AA	ext of time added by GW on 9/11/14	6/20/2012	6/20/2015	\$ 15,000,000	\$	75,460	
באט	ANCHITECTS	TUMUUUU	BI-RT-821 CL #6 original contract was never entered into Core CT. 4/8/10	0/20/2012	0/20/2015	000,000 ب	۶	73,400	
	MOSER PILON NELSON		bal. per KE \$41,460 JG. CL #7 (\$29,700) added by GW on 9/19/13. CL8						
DAS	ARCHITECTS	13DAS3322AA	(\$37,900) added by JAS 6/5/14.	4/8/2010	4/8/2015	\$ 406,240	Ś	37,900	
DAS	ARCHITECTS	13DA3333ZZAA	Stnd. Fixed Fee Arch. Contract BI-CTC-488-ARC, New Mfg. Tech. Ctr.,	4/6/2010	4/6/2013	\$ 400,240	Ş	37,900	
	MOSER PILON NELSON		Asnuntuck Comm. College, Moser Pilon Nelson Arch. add by GW on						
DAS	ARCHITECTS	15DAS3012AA	2/10/15	1/30/2015	1/30/2017	\$ 8,066,905	Ś	472.448	
DAS	ANCHITECTS	TOUROOUTZAA	Stnd Form Agreement between Owner & CM (CMR) for Guaranteed Max	1/30/2015	1/30/201/	5 د و و و و	,	472,448	
	NEWFIELD CONSTRUCTION								
DAG	NEWFIELD CONSTRUCTION	14045205044	Price (GMP) BI-CTC-455-CMR Ren/Add. Lafayette Hall, HCC, Bridgeport	7/22/2011	7/22/2015	¢ 355.000	_	C2 22=	
DAS	IINC	14DAS3059AA	entered by GW on 8/18/14	7/23/2014	7/23/2015	\$ 255,000	\$	63,325	
	NEWELL D CONSTRUCTION		County Admin Contract for Design Pt 9 County BU DI DT 425 Ct 1 1 2						
DAG	NEWFIELD CONSTRUCTION	14046333644	Constr. Admin. Contract for Design Ph & Constr. PH BI-RT-435-CA Aud. &	2/6/2012	2/6/2022	6 1 400 555	_	22.240	
DAS	INC	14DAS3236AA	Art Classroom, 3 Rivers CC, Norwich entered by GW on 3/21/13	3/6/2013	3/6/2023	\$ 1,408,557	\$	33,249	
			Additions and Renovations to J.M.Wright Technical High School,						
			Stamford, CT;Contract No. BI-RT-842-ARC; Project No.BI-RT-842;						
	NORTHEAST		Amendment Two. Amendment Three entered by GW on 8/21/12 a						
	COLLABORATIVE		decrease of \$675,600.Amend 4 add by GW 7.7.14 A5 added by GW	l	l	1.			
DAS	ARCHITECTS LLC	13DAS3212AA	10/3/14	6/1/2011	6/1/2016	\$ 20,889,864	\$	304,416	
	COLLABORATIVE		Name change A #1 for OC-DPW-ARC-0036 entered by JAS 7.1.11. CL1 for						
DAS	ARCHITECTS LLC	13DAS3324AA	time ext added by JAS 5/9/12.	6/13/2011	6/13/2015	\$ 683,385	\$	109,180	



			Additions & Renovation to Buley Library, Phase 2, SCSU, New Haven, CT.									
			Contract BI-RS-225B-ARC entered by JAS 1/31/12. A#1 added by JAS									
DAS	OAKPARK ARCHITECTS LLC	13DAS3210AA	5/1/14.	1/20/2012	1/20/2017	\$ 11,8	46,400			\$	231,902	
			Stnd Fixed Fee Arch. Contr. BI-JD-341-ARC Window Sys. Repl. Danbury									
DAS	OAKPARK ARCHITECTS LLC	13DAS3326AA	Superior Court, Oak Park Arch entered by GW on 1/14/13	12/31/2012	12/30/2016	\$ 83	33,000	\$ 2	2,908	\$	18,743	
			Architects Contract for On-Call Services OC-DCS-MBE-ARC-0002 Oak Park									
DAS	OAKPARK ARCHITECTS LLC	14DAS3050AA	Arch., added by GW on 7/18/14	6/24/2014	5/31/2016	\$ 90	00,000			\$	6,500	
			Architects Contract for On-Call Services OC-DCS-ARC-0043 entered by GW									
			on 7/16/2012. Amendment One incr \$250,000 add by GW 6/20/14. A2									
DAS	OAKPARK ARCHITECTS LLC	14DAS3234AA	ext. of time added by GW on 9/11/14	6/20/2012	12/31/2015	\$ 6,7	50,000			\$	324,430	
			Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch. added								, i	
DAS	OAKPARK ARCHITECTS LLC	15DAS3000AA	by GW on 1/21/15	12/29/2014	1/15/2017	\$ 1.00	00,000			\$	12,000	
			Agreement for Work of Art BI-2B-179-ART 2 sculpture one int. one ext.			7 -,5	,			-		
DAS	PENTLAND LLC	13DAS3014AA	DPH Lab in Rocky Hill entered by GW on 10/10/13	8/12/2013	8/12/2015	\$ 39	85,000			\$	100,000	
באט	TENTEAND LLC	130/33014/4	HH ELLIS CL4 \$50,000 3/3/10 JAS.CL5 \$51,900 JS 4/1/11. A2 \$873,434	0/12/2013	0/12/2013	, J	03,000			7	100,000	
			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									
DAC	S/L/A/NA COLLABORATIVE	12046225544	· ·	0/0/2005	12/31/2015	¢ 00	12 210			<u>,</u>	275 072	
DAS	S/L/A/M COLLABORATIVE	13DAS3255AA	(\$4,080) GW on 3/14/13. A 5 GW 1.15.15	9/8/2005	12/31/2015	\$ 8,0.	12,319		-	 \$	375,873	
			Architect's Contract for On-Call Services OC-DCS-ARC-0045 entered by									
	_ , , , , ,		GW 7/27/12. Amend One incr. of funds (\$250,000) add by GW on 7.2.14.	_ / /								
DAS	S/L/A/M COLLABORATIVE	13DAS3303AA	A2 ext. of time added by GW on 9/11/14	6/29/2012	12/31/2015	\$ 3,00	00,000			 \$	55,635	
			Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-									
	SALAMONE & ASSOCIATES		0035 Salamone & Associates, PC entered by GW on 11/2/12. A 1 ext of									
DAS	PC	13DAS3273AA	time add by GW 1/20/15	10/12/2012	10/12/2015	\$ 7,00	00,000			\$	62,635	
	SILVER PETRUCELLI &		Architect's Contract for On-Call Services entered on 8/21/12 by GW. A1									,
DAS	ASSOCIATES INC	13DAS3219AA	added by JAS (\$250,000) 5/15/14. A2 ext of time added by GW on 9/9/14	7/17/2012	12/31/2015	\$ 8,2	50,000			\$	100,190	
	SILVER PETRUCELLI &		K#BI-CTC-471-ARC, New Manufacturing Center at QVCC added by JAS									
DAS	ASSOCIATES INC	14DAS3042AA	5/28/14.	5/9/2014	5/9/2016	\$ 3,83	33,604			\$	272,688	
	SILVER PETRUCELLI &		Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0028 add									
DAS	ASSOCIATES INC	14DAS3075AA	by GW on 11/6/14	10/17/2014	11/30/2016	\$ 60	00,000			\$	20,100	
	SILVER PETRUCELLI &		ARC on-call contract OC-DPW-ARC-0033 JG 11/10/10. Vendor name									
DAS	ASSOCIATES INC	14DAS3246AA	corrected on 4/10/12. CL 1 2 mth time ext added by JAS 5/4/12.	4/15/2010	4/15/2015	\$ 23	29,964	\$ 1	0,478			
			Consultant's Contract for On-Call Roof Proj add by GW on 10/29/13. CL #1									
			Ext. of Time 3 mos. add by GW on 10/29/13. CL 2 (3 mo. ext. of time									
	SIMPSON GUMPERTZ &		4.30.14) add by GW on 1/28/14. CL3 ext time added by JAS 4/22/14. A#1									
DAS	HEGER INC	13DAS3018AA	incr \$100,000 add by GW on 7/23/14	11/13/2012	10/31/2014	\$ 1.20	00,000			Ś	77,025	
	SIMPSON GUMPERTZ &		Consultant's Contract for Subject Matter Expert Serv. BI-CTC-387-SME	, , , ,	., . ,	· · · ·	,				,	
DAS	HEGER INC	13DAS3307AA	New Tech Bldg. NVCC, Waterbury entered by GW on 7/8/13	6/20/2013	6/20/2018	\$ 20	00,000			\$	12,014	
			Additions & Renovations to Buley Library - Phase 2, SCSU, New Haven, CT.	0,20,2020	5,25,2525		,			-		
			Contract BI-RS-225B CMR added by JAS 8/16/12. WAO 1 (\$121786) added									
	SKANSKA USA BUILDING		by JAS 4/17/13. GMP Amd added by JAS 5/31/13. First Amd (\$6,334,740)									
DAS	INC	14DAS3216AA	added by JAS 3/26/14.	7/24/2012	7/24/2017	\$ 387,73	20.154			\$	11,978,591	
ערט	SMITH EDWARDS MCCOY	14DM33210AA	K#BI-2B-354-ARC, 79 Elm St. Renovations, Hartford, CT added by JAS	//24/2012	//24/201/	7 30/,/:	55,154			ڔ	11,070,001	
DAS	ARCHITECTS PC	14DAS3041AA	6/2/14.	4/9/2014	4/9/2016	ر م	18,000			Ś	210,450	
DAS DAS	SOURCEONE INC	13DAS3004AA			11/30/2013		18,000 38,300		-+	 \$		
UAS	SOURCEOINE INC	13DA33UU4AA	Engineer's On-Call Contract for Energy Consulting Services	0/13/2013	11/30/2013	:4,0	20,200			 Ş	141,733	
	CTANITIC CONSULTING		Stnd Fixed Fee Eng. Contr. BI-T-604-ENG Ph 1B Enhancements DEEP Silver									
	STANTEC CONSULTING		Sands St. Park entered by GW on 10/10/13, A One incr. \$83,845 add by	0 /05 /==	0 /05 /	_					400.05	
DAS	SERVICES INC	13DAS3015AA	GW on 12/18/14	9/20/2013	9/20/2015	\$ 2,48	88,725			\$	182,954	
	STRATEGIC BUILDING					l .						
DAS	SOLUTION LLC	14DAS3056AA	On-Call Construction Administration Contract added by GW on 7/29/14	7/8/2014	9/20/2016	\$ 2,50	00,000			\$	128,296	
	STRATEGIC BUILDING		CA during construction contract BI-RS-249-CAc, proj. BI-RS-249, MEP			l .						
DAS	SOLUTION LLC	14DAS3206AA	Renov at Jennings Hall, SCSU, New Haven, CT (JAS 6/30/10).	6/15/2010	6/15/2015	\$	9,398			\$	4,699	



	CTDATECIS DI III DINIS		CA de disconsideration and DLDC 240 CA and DLDC 240 MED			ı	1	1	1	
DAG	STRATEGIC BUILDING	44046330744	CA during construction contract BI-RS-249-CAc, proj. BI-RS-249, MEP	C /F /2010	C /E /2014	¢ 0.200			¢ 4.000	
DAS	SOLUTION LLC	14DAS3207AA	Renov at Jennings Hall, SCSU, New Haven, CT (JAS 6/30/10).	6/5/2010	6/5/2014	\$ 9,398			\$ 4,699	
			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							
			(\$3,000) added by GW on 11/5/13. CL9 added by JAS 5/5/14. A3 added by							
DAS	TAI SOO KIM PARTNERS LLC	13DAS3224AA	GW on 11/21/14. A4 \$64,400 add by GW on 8/17/15	6/18/2009	6/18/2015	\$ 7,452,200			\$ 381,039	
			K# BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS							
DAS	TAI SOO KIM PARTNERS LLC	14DAS3039AA	3/25/14.	2/27/2014	2/27/2016	\$ 17,043,308			\$ 757,654	
			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							
DAS	TECTON ARCHITECTS PC	13DAS3021AB	by GW on 9/11/14	9/30/2013	12/31/2014	\$ 5,376,000			\$ 172,290	
			Standard Fixed Fee Architect's Contract BI-2B-358-ARC Tecton Space							
DAS	TECTON ARCHITECTS PC	13DAS3211AA	Planning for Htfd Area Bldgs, Tecton Arch. entered by GW on 12/28/12	12/21/2012	12/21/2014	\$ 185,366			\$ 22,967	
			Campus Renovations Asnuntuck Community Technical College, 70 Elm							
			Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-							
DAS	TECTON ARCHITECTS PC	13DAS3254AA	ARC(Contract entered-G.Reilly;9/7/12)	9/4/2012	9/4/2016	\$ 7,861,716			\$ 369,016	
										<u> </u>
			Arch. Contract for D/B Criteria Programming RFP Project Oversight							
			Cosntr. Observation Contract #BI-FP-11-DBCA Five New Regional Fire Sch,					1		
DAS	TECTON ARCHITECTS PC	14DAS3209AA	Burrville, Fairfield, Willimantic, Beacon Falls, Cheshire	3/20/2013	3/20/2020	\$ 3,965,670			\$ 207,942	
			Assign & Assump for BI-CTC-426-ARC entered by JAS 7/19/2011							
			(\$510,687.50).CL#5 for \$34,927 entered by GR 3/7/12.CL 6 added \$88,550							
DAS	TECTON ARCHITECTS PC	14DAS3214AA	by GW 11/8/2012. A1 add by GW 9/19/14	6/9/2011	6/9/2015	\$ 891,726			\$ 68,722	
			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	,,,,	,,,,	, , ,			, , ,	
			Stnd. form of Agreement between Owner & Constr. Mgr. ae Rish (CMR)							
			for Guaranteed Max Price (GMP) Add. & Ren. Emmett O'Brien THS added							
			by GW on 11/5/13. WAO 1 (\$307,030.63) added by JAS 4.7.14. GMP AMD							
DAS	THE FUSCO CORP	13DAS3024AB	minus WAO amt added by JAS 5/7/14.	10/8/2013	10/8/2018	\$ 941,072,958			\$ 23,324,335	
57.5	11121 0000 00111	130/133024/18	Engineer's Contract for Civil-Survey On-call Services entered by JAS	10/0/2013	10/0/2010	\$ 541,072,550			Ç 25,524,555	
DAS	TIGHE & BOND INC	13DAS3308AA	4/27/12. CL1 ext time added by JAS 4/25/14.	3/26/2012	10/31/2014	\$ 3,164,150			\$ 79,030	
57.15		135, 63300, 61		3/20/2012	10/01/2011	9 3)10 1)130			73,030	
			Environmental Consultant's Contract for General Environmental Services							
			On-Call Tasks OC-DCS-ENV-0017 entered by GW 7/17/12. Amendment							
DAS	TRC ENVIRO CONSULT INC	13DAS3205AA	One Ext. of time to 12.30.14 add by GW on 7.1.14	6/28/2012	6/28/2015	\$ 1,317,097			\$ 34,486	
57.5	THE ENVIRO CONSOLT INC	130/133203/1/1	DAS/DCS Contract for Construction Administration, Fine Arts Instructional	0/20/2012	0/20/2013	7 1,517,057			Ş 34,400	
DAS	TURNER CONST CO	13DAS3023AA	Ctr, ECSU entered by GW on 11/4/13	10/21/2012	9/11/2017	\$ 2,131,079			\$ 73,482	
DAS	TORNER CONST CO	13DA33023AA	OR contract for Additions and Renovations to J.M. Wright Technical High	10/31/2013	3/11/2017	2,131,073			7 73,462	
			School, Stamford, CT entered by JAS 9/26/12. Amendment One added by							
DAS	TURNER CONST CO	13DAS3272AA	GW on 11/21/14	0/25/2012	12/30/2014	\$ 2,855,334			\$ 99,533	
DAS	TURNER CONSTRUCTION	13DA33272AA	, ,	9/23/2012	12/30/2014	\$ 2,055,554			\$ 99,555	
DAG	COMPANY	12045202244	DAS/DCS Contract for Construction Administration, Fine Arts Instructional	10/21/2012	0/11/2017	¢ 22.441.000		1	6 921 120	
DAS		13DAS3023AA	Ctr, ECSU entered by GW on 11/4/13	10/31/2013	9/11/2017	\$ 23,441,869	-	-	\$ 831,139	
D46	TURNER CONSTRUCTION	420 4622	CA during design & construction for QVMCHS, Danielson, CT, proj BI-CTC-	7/24/22:-	7/24/22:-			1		
DAS	COMPANY	13DAS3247AA	439. K entered by JAS 7/30/10.	7/21/2010	7/21/2015	\$ 490,128		 	\$ 918	
1	TUDNED CONSTRUCTO		OR contract for Additions and Renovations to J.M. Wright Technical High					1		
l	TURNER CONSTRUCTION		School, Stamford, CT entered by JAS 9/26/12. Amendment One added by	0 /05 /	40/05/55			1		
DAS	COMPANY	13DAS3272AA	GW on 11/21/14	9/25/2012	12/30/2014	\$ 5,710,668			\$ 122,181	
	WISS JANNEY ELSTNER		Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026	1					1.	
DAS	ASSOCIATES INC	14DAS3076AA	added by GW on 11/12/14	10/10/2014	11/30/2016	\$ 900,000			\$ 60,350	
	ZUVIC CARR AND		Engineer's Contract for On-Call Services OC-DCS-MBE-CIV-0002 Civil-					1	1	
DAS	ASSOCIATES INC	14DAS3052AA	Survey Support Systems added by GW on 7.21.14	7/3/2014	6/16/2016				\$ 94,400	
DAS - 148						\$ 4,560,932,025	\$ 365,879	\$ -	\$ 108,703,132	
			SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO.							
			301-0092, FTA NO. CT-03-0140	1						
DOTM1	A DICESARE ASSOCIATES PC	08DOT0235AA	Federally participating share	3/15/2008	12/31/2020	\$ 1,719,030		\$ 18,256	1	



DOTM1	A DICECADE ACCOCIATES DO 00DOT0225	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140									
	A DICECARE ASSOCIATES DC 08DOT033E	[301-0092, FIA NO. C1-03-0140									
			_ , ,								
	A DICESARE ASSOCIATES PC 08DOT0235A		3/15/2008	12/31/2020			\$	13,056	├		
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge					١.				
DOTM1	A DICESARE ASSOCIATES PC 12DOT0101A		11/28/2011	12/31/2030	\$	1,575,510	\$	62,650	<u> </u>		
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 12DOT0101A		11/28/2011	12/31/2030			 \$	31,731			
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 12DOT01014	A Rehabilitation Program DOT00560307PE	11/28/2011	12/31/2030			\$	63,376			
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 12DOT01014	Rehabilitation Program DOT00560305PE	11/28/2011	12/31/2030			\$	100			
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 12DOT01014		11/28/2011	12/31/2030			\$	100			
		To perform Preliminary Design and Final Design for the List 22-24 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A	, , ,	5/15/2013	12/31/2020	5	750.000	Ś	51,360			
5011112	7. 5.025. 112.7.050 (1.1125.1.0.1550 (1.1216.1	To perform Preliminary Design and Final Design for the List 22-24 Bridge	3, 13, 2013	12,51,2020	Ÿ	750,000	7	31,300			-
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A	1	5/15/2013	12/31/2020			Ś	32,819			
DOTIVIT	A DICESANE ASSOCIATES TO 150010210A	To perform Preliminary Design and Final Design for the List 22-24 Bridge	3/13/2013	12/31/2020			۲	32,013	 		
DOTM1	A DISCEARE ASSOCIATES DS 13DOT03104		E /1E /2012	12/31/2020			Ś	5,944			
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A	-	3/13/2013	12/31/2020			Ş	3,944	 		
		To perform Preliminary Design and Final Design for the List 22-24 Bridge	= /4 = /0.04.0	40/04/0000							
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A		5/15/2013	12/31/2020			\$	10,231	├──		
		To perform Preliminary Design and Final Design for the List 22-24 Bridge	_,,_,	, . ,							
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A	-	5/15/2013	12/31/2020			\$	3,313	<u> </u>		
		To perform Preliminary Design and Final Design for the List 22-24 Bridge					١.				
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A		5/15/2013	12/31/2020			\$	10,335			
		To perform Preliminary Design and Final Design for the List 22-24 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 13DOT0210A	Rehabilitation Program. DOT00690079PE	5/15/2013	12/31/2020			\$	4,775			
		To perform Task Order Bridge Rehabilitation and Replacement Program									
		services on an as-needed basis as requested by the Connecticut									
DOTM1	A DICESARE ASSOCIATES PC 14DOT0178A	A Department of Transportation.	4/15/2014	12/31/2030	\$	2,000,000	\$	101,075			
		DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42									
DOTM1	A DICESARE ASSOCIATES PC 99DOT00214	OVER 135 FAIRFIELD, 05177-05	11/1/1999	12/31/2020	\$	931,170	\$	5,631			
		DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42									
DOTM1	A DICESARE ASSOCIATES PC 99DOT0021A	OVER 135 FAIRFIELD, 05177-05	11/1/1999	12/31/2020			\$	13,084			
		DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42									
DOTM1	A DICESARE ASSOCIATES PC 99DOT0021A		11/1/1999	12/31/2020			Ś	19,595			
		SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO.	, ,	, , , , , ,			Ť.				-
		301-0092, FTA NO. CT-03-0140									
DOTM1	A DICESARE ASSOCIATES PC 08DOT0235A		3/15/2008	12/31/2020					Ś	17,017	
20.7411	7. 5.555/IIE 7.5566/I/1E51 C 565610255F	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO.	3, 13, 2000	12/31/2020			1		Ť	17,017	
		301-0092, FTA NO. CT-03-0140									
DOTM1	A DICECARE ASSOCIATES DC 08DOT033E		2/15/2009	12/31/2020					Ś	2,752	
DOTAIT	A DICESARE ASSOCIATES PC 08DOT0235A	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO.	3/13/2008	12/31/2020					٠	2,132	
IDOTM41	A DICECADE ACCOCIATES DO CODETOSES	301-0092, FTA NO. CT-03-0140	2/45/2000	12/24/2022					,	22.522	
DOTM1	A DICESARE ASSOCIATES PC 08DOT0235A	,	3/15/2008	12/31/2020					\$	22,523	
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 12DOT0101A		11/28/2011	12/31/2030	1				\$	52,817	
		To perform Preliminary Design and Final design for the List 20 & 21 Bridge									
DOTM1	A DICESARE ASSOCIATES PC 12DOT0101A		11/28/2011	12/31/2030					\$	36,104	
		CONSTRUCTION ENGINEERING & INSPECTION, PS NO 5396, AGREE NO									
		9.20-01(01), PROJ NO 403-002, RECONSTRUCTION OF STAMFORD BUS									
DOTM1	A I ENGINEERS INC 02DOT0014A	A FACILITY	1/2/2002	12/31/2020	\$	2,456,854	 \$	47,435	<u> </u>		
-		NON-ARRA Constr. Engineering & Inspection for the reconstruction of									
		Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of									
DOTM1	A I ENGINEERS INC 09DOT0213A	g ,	7/13/2009	12/31/2020	\$	7,540,170	\$	29,050			



			NON-ARRA Constr. Engineering & Inspection for the reconstruction of							
			Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of							
DOTM1	A I ENGINEERS INC	09DOT0213AA	Branford.	7/13/2009	12/31/2020		\$	2,110		
			NON-ARRA Constr. Engineering & Inspection for the reconstruction of					-		
			Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of							
DOTM1	A I ENGINEERS INC	09DOT0213AA	Branford.	7/13/2009	12/31/2020		Ś	680		
2011112	711 EITOITEENS IITO	035010213781	NON-ARRA Constr. Engineering & Inspection for the reconstruction of	7,13,2003	12,51,2020		· ·			
			Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of							
				= /40 /0000	40/04/0000			404 ===		
DOTM1	A I ENGINEERS INC	09DOT0213AA	Branford.	//13/2009	12/31/2020		\$	104,772		
			NON-ARRA Constr. Engineering & Inspection for the reconstruction of							
			Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of							
DOTM1	A I ENGINEERS INC	09DOT0213AA	Branford.	7/13/2009	12/31/2020		\$	834		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030	\$ 8,681,146	\$	119,059		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		Ś	80,758		
2011112	711 211 211 211 211 211 211 211 211 211	105010201111	ior the New Havenime Substitutions) State (1) Section 501 60721	10/1/2010	12,51,2000		· ·			
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection	1						
DOTA41	A LENGINEERS INC	10000000000		10/1/2010	12/21/2020		Ś	70.651		
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		- \$	70,651		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		\$	81,862		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		\$	91,027		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		Ś	133,717		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,	, , , , , , ,		· ·	,		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		s	97,018		
DOTIVIT	AT ENGINEERS INC	100010204AA	for the New Haver line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		7	37,018		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTA 44	A LENGINEERS INC	40007036444		40/4/2040	42/24/2020		۰, ا	02.720		
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		\$	93,728		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		\$	86,730		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection							
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		\$	82,492		
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection	1						
DOTM1	A I ENGINEERS INC	10DOT0264AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		Ś	103,603		
				,,	,,		¥	_00,000	1	
			DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection	1						
DOTM1	A LENGINEERS INC	10DOT0264AA		10/1/2010	12/21/2020		s	119,704		
POLINIT	A I ENGINEERS INC	100010204AA	for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030		\$	119,704		
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley	. / . /	10/04/0			4505:-		
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030	\$ 4,374,242	\$	160,817	ļ	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley							
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	98,748		
			88-177: C1 Construction Engineering & Inspection services for the New	1						
			Britain Hartford Busway from Main Street to Stanley Street in the city of							
DOTM1	A I ENGINEERS INC	12DOT0174AA	New Britain.	4/1/2012	12/31/2030		\$	2		



		1		1					
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	104,075	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	110,921	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	101,000	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	165,421	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	80,053	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		\$	78,041	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley						
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		Ś	57,554	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley	., _, _				01,00	
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		Ś	47,425	
			88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley	., _, _	,_,_,_			,	
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		Ś	57,879	
DOTIVIT	AT ENGINEERS INC	12001017488	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley	4/1/2012	12/31/2030			37,073	
DOTM1	A I ENGINEERS INC	12DOT0174AA	Street in the city of New Britain.	4/1/2012	12/31/2030		Ś	62,984	
DOTIVIT	A I ENGINEERS INC	12D010174AA	·	4/1/2012	12/31/2030		3	02,964	
			To perform Task Order Statewide bridge and sign support inspection	= /0/0040	40 /04 /0000	4 0000000		44.564	
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703226PE	//8/2013	12/31/2030	\$ 9,900,000	\$	14,561	
			To perform Task Order Statewide bridge and sign support inspection	_,,,,,,,					
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	7/8/2013	12/31/2030		\$	121,062	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/8/2013	12/31/2030		\$	179,752	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/8/2013	12/31/2030		\$	173,607	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	7/8/2013	12/31/2030		\$	68,307	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703226PE	7/8/2013	12/31/2030		\$	8,499	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703226PE	7/8/2013	12/31/2030		\$	515	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	7/8/2013	12/31/2030		\$	77,356	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/8/2013	12/31/2030		\$	92,388	
			To perform Task Order Statewide bridge and sign support inspection	·					
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	7/8/2013	12/31/2030		\$	75,580	
			To perform Task Order Statewide bridge and sign support inspection				1		
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/8/2013	12/31/2030		\$	82,655	
			To perform Task Order Statewide bridge and sign support inspection	,	. ,		· ·	,	
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703226PE	7/8/2013	12/31/2030		Ś	142	
			To perform Task Order Statewide bridge and sign support inspection	., 5, 2010	-,, -330		1		
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	7/8/2013	12/31/2030		Ś	119,704	
2011411	, . I ENGINEERS INC	130010200/14	To perform Task Order Statewide bridge and sign support inspection	7,0,2013	12,31,2030		'	113,704	
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/8/2012	12/31/2030		Ś	73,418	
DOLIMIT	A I LINGINILLING INC	13DO10200AA	To perform Task Order Statewide bridge and sign support inspection	7/0/2013	12/31/2030		٠	13,410	
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/9/2012	12/31/2030		Ś	90,044	
POLIMIT	A I LINGINEERS INC	13DO10700W		//0/2013	12/31/2030		۶	50,044	
DOTA41	A LENGINEERS INC	13007030044	To perform Task Order Statewide bridge and sign support inspection	7/0/2012	12/24/2022		,	171 470	
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	//8/2013	12/31/2030		\$	171,470	
		1	To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services DOT01703225PE	7/8/2013	12/31/2030		\$	50,075	
			To perform Task Order Statewide bridge and sign support inspection						
DOTM1	A I ENGINEERS INC	13DOT0288AA	services. DOT01703224PE	7/8/2013	12/31/2030		\$	128,144	



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			FAA PARTICIPATING To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030		Ś	72,829			
				0, 20, 2021			Ť	,			
			FAA PARTICIPATING To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030		\$	57,886			
								,			
			FAA PARTICIPATING To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030		\$	102,814			
			FAA PARTICIPATING To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030		\$	58,269			
			FAA PARTICIPATING To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030		\$	45,778			
			DOT04310006CN (12062/22100) To perform Construction Engineering &								
			Inspection services for the replacement of the Waterbury Bus								
			Maintenance facility and Facility Utility Infrastructure in the Town of								
DOTM1	A I ENGINEERS INC	15DOT0204AA	Watertown.	4/6/2015	12/31/2030	\$ 10,296,110	\$	27,906			
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01,								
DOTM1	A I ENGINEERS INC	05DOT0062AA	AGREE NO 7.22-01(05)	9/1/2005	12/31/2020	\$ 624,190			\$	15,710	
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01,								
DOTM1	A I ENGINEERS INC	05DOT0062AA	AGREE NO 7.22-01(05)	9/1/2005	12/31/2020				\$	10,884	
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01,	_,,,							
DOTM1	A I ENGINEERS INC	05DOT0062AA	AGREE NO 7.22-01(05)	9/1/2005	12/31/2020				\$	23,325	
DOTMA	A LENGINEERS INC	0500000000	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01,	0 /4 /2005	42/24/2020				Ś	200	
DOTM1	A I ENGINEERS INC	05DOT0062AA	AGREE NO 7.22-01(05)	9/1/2005	12/31/2020				\$	300	
			DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/22/2014	12/31/2030				\$	633	
DOTIVIT	AT LINGINGERS INC	14001028488	DEMAND DEPOSIT - To perform Construction Engineering & Inspection	0/23/2014	12/31/2030				٦	033	
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$	877	
5011112	711 211 211 211 211 211 211 211 211 211	110010201111	DEMAND DEPOSIT - To perform Construction Engineering & Inspection	0,25,201	12/31/2030				Ť	0,,	
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$	3,833	
			DEMAND DEPOSIT - To perform Construction Engineering & Inspection	., ., .	, , , , , , ,					-,	
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$	3,047	
			DEMAND DEPOSIT - To perform Construction Engineering & Inspection							•	
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$	5,411	
			DEMAND DEPOSIT - To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$	3,067	
			DEMAND DEPOSIT - To perform Construction Engineering & Inspection								
			Services for State Project No. 15-336, Relocation of Route 113 and								
DOTM1	A I ENGINEERS INC	14DOT0284AA	Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$	2,409	



			1	1		,			
		FAA NON-PART. To perform Construction Engineering & Inspection							
		Services for State Project No. 15-336, Relocation of Route 113 and							
DOTM1	A I ENGINEERS INC 14DOT0284AA	Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030			\$	18,713	
		FAA NON-PART. To perform Construction Engineering & Inspection							
		Services for State Project No. 15-336, Relocation of Route 113 and							
DOTM1	A I ENGINEERS INC 14DOT0284AA	Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030			\$	25,941	<u> </u>
		Design services for the List 14 Bridge Rehabilitation Program Project No.							
DOTM1	AECOM TECHNICAL SERVICE 01DOT0009AB	DOT01260170PE	6/15/2001	12/31/2020	\$ 796,742	\$ 25	.961		
		Design services for the List 14 Bridge Rehabilitation Program Project No.	S /4 5 /2004	40/04/0000					
DOTM1	AECOM TECHNICAL SERVICE 01DOT0009AB	DOT01260170PE	6/15/2001	12/31/2020		\$ 12	,238		
		Design services for the List 14 Bridge Rehabilitation Program Project No.							
DOTM1	AECOM TECHNICAL SERVICE 01DOT0009AB	DOT01260170PE	6/15/2001	12/31/2020		\$ 22	.208		
		Design services for the List 14 Bridge Rehabilitation Program Project No.	S /4 5 /2004	40/04/0000		4 00			
DOTM1	AECOM TECHNICAL SERVICE 01DOT0009AB	DOT01260170PE		12/31/2020	4 4 24 7 22 7		800,		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020	\$ 1,217,835		.595		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020		\$ 144 \$ 138			
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020		7			
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			300		<u> </u>
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			080		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020		7	.164		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			.888		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			.184		<u> </u>
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			.901		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			000		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			,000		<u> </u>
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			762		-
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313		12/31/2020			,620		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0006AB	Design services for State Project Nos. 34-313 CN	5/20/2002	12/31/2020		\$ 1/	.035		
DOTA41	AFCONA TECHNICAL SERVICE 03DOT0013AA	DESIGN, ROUTE 7 RECONSTRUCTION NORWALK AND WILTON, PS005565- 01, PS 5565	11/15/2002	12/21/2020	\$ 1,613,190	Ś	250		
DOTM1	AECOM TECHNICAL SERVICE 02DOT0012AA	U1, P3 3303	11/15/2002	12/31/2020	\$ 1,613,190	\$	250		
DOTM1	AECOM TECHNICAL SERVICE 03DOT0020AB	To perform Design services for State Project Nos. 301-0060/0096 CN	0/10/2002	12/31/2020	\$ 290,493	Ś	67		
DOTM1	AECOM TECHNICAL SERVICE 04D0T0020AB	Design services for State Project Nos. 301-33/54/56		12/31/2020		T	.041		
DOTIVIT	AECOIVI TECHNICAL SERVICE 04DO 10072AB	STATE LEVEL HIST DOCUMENTATION & NEWSLETTER ARTICLE BRIDGE	//1/2007	12/31/2020	\$ 2,035,841	\$ 1	041		
		3955R GREENWICH							
DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA	DOT03010092PE	0/1/2009	12/31/2020	\$ 3,000,000	Ś	815		
DOTIVIT	AECOIVI TECHNICAL SERVICE 08DO 10369AA	STATE LEVEL HIST DOCUMENTATION & NEWSLETTER ARTICLE RE STONE	9/1/2008	12/31/2020	\$ 5,000,000	۶	913		
		CULVERT IN CHESHIRE							
DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA	DOT00250140PE	0/1/2009	12/31/2020		\$ 1	.039		
DOTIVIT	AECOIVI TECHNICAL SERVICE 08DO 10369AA	ARCHAEOLOGICAL SURVEY WORK, BRISTOL,CT	9/1/2008	12/31/2020		\$ I	059		
DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA	DOT00170183PE	0/1/2009	12/31/2020		\$ 1	495		
DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	DOT01640234CN Task Based Assigment		12/31/2020			186		
DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	-		12/31/2020	\$ 5,090,201		100		
DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	DOT00820299CN Task Based Assigment DOT00630648CN Task Based Assigment		12/31/2020		т -	117		
DOTIVIT	ALCOIVI TECHIVICAL SERVICE USDO TOTTUAB	DO 100000040CIA 183K D83CU M33IBIIICIIL	2/1/2009	12/31/2020		\$ 18	11/		+
		To prepare an Environmental Document for the I-84 Viaduct Replacement							
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2012	12/31/2020	\$ 3,500,000	\$ 41	.003		
POLINIT	ALCOIVI TECHIVICAL SERVICE 13DOT013BAA	Project in the City of Hartford. State Project No. 05-044 SP	2/1/2013	12/31/2020	000,000 ډ	\$ 41	505		
		To propage an Environmental Document for the L 94 Viaduat Parlacement							
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644 SP	2/1/2012	12/31/2020		\$ 39	205		
POLINIT	AECOIVI TECHINICAL SERVICE 13DOT0136AA	Project in the City of Hartiora. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$ 39	,205		+
		To propage an Environmental Document for the LSA Viaduat Benjacement							
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	To prepare an Environmental Document for the I-84 Viaduct Replacement Project in the City of Hartford. State Project No. 63-644 SP	2/1/2012	12/31/2020		\$ 31	.441		
DOUNT	JAECOIVI TECHINICAL SERVICEJ 13DO 10136AA	project in the city of narriord. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$ 31	441		



				1	1	 1				
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		Ś	55,801			
DOTIVIT	ALCON TECHNICAL SERVICE ISBOTOISOAA	Troject in the city of hartiora. State Project No. 03 044 31	2/1/2013	12/31/2020		7	33,001			
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$	36,742			
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$	65,373			
DOTA44	AFGONA TECHNICAL CERVICE 43R0T043CAA	To prepare an Environmental Document for the I-84 Viaduct Replacement	2/4/2042	42/24/2020		_	FC 224			
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$	56,234			
1		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		Ś	46,914			
		- Jan - Lang - Lang - Jan - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lang - Lan				Ť	,			
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$	66,978			
		To prepare an Environmental Document for the I-84 Viaduct Replacement	_ /. /							
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$	87,854			
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		Ś	81,445			
2011112	7.200.1120.1110.1202.11102.1300.10130.11	Troject in the dity of Hartiotal State Project Holico Child	2,1,2010	12,51,2020		1	01,115			
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP	2/1/2013	12/31/2020		\$	51,312			
		To prepare an Environmental Document for the I-84 Viaduct Replacement								
DOTM1	AECOM TECHNICAL SERVICE 13DOT0136AA	Project in the City of Hartford. State Project No. 63-644 SP		12/31/2020		\$	95,471			
DOTM1	AECOM TECHNICAL SERVICE 95DOT0001AB	Design Services for State Project No. 14-157CN 22108	2/1/1995	12/31/2020	\$ 1,357,102	\$	4,324			
		Task Order Engineering/Architectural Services for the Department of Transportation.								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	DOT01650392E	5/31/2003	5/31/2016	\$ 2,920,310			Ś	131	
			0,00,000	5,55,555	7 2,020,020			-		
		NEW HAVEN YARD MAINTENANCE SHOP COMPLEX- DESIGN/ OF ALL NH								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	YARD MAINTENANCE FACILITIES 301-88PE to cover ret. on 301-107PE	5/31/2003	5/31/2016				\$	2,054	
		Task Order Engineering/Architectural Services for the Department of								
		Transportation.								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	DOT00280183PE	5/31/2003	5/31/2016				\$	27,105	
		CONSTRUCT NEW FAC. TO REPLACE LISBON/HIGGANUM/MONTVILLE								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	FACS TO INCL OFFICE SPACE 28-183CN	5/31/2003	5/31/2016				Ś	6,984	
		Task Order Engineering/Architectural Services for the Department of	0,00,000	5,55,555				-	0,000	
		Transportation.								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	DOT01070141PE	5/31/2003	5/31/2016				\$	2,451	
		Task Order Engineering/Architectural Services for the Department of								
		Transportation.						l.		
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	DOT03010078PE	5/31/2003	5/31/2016		1		\$	9,684	
		Task Order Engineering/Architectural Services for the Department of Transportation.								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	DOT03010078CN	5/31/2003	5/31/2016				\$	50,476	
2011111	A LEGITATIONE SERVICE GOOD TOZSOND	Task Order Engineering/Architectural Services for the Department of	3,31,2003	3,31,2010				1	30,470	
		Transportation.								
DOTM1	AECOM TECHNICAL SERVICE 06DOT0296AB	DOT03010078CN	5/31/2003	5/31/2016				\$	1,249	
DOTM1	AECOM TECHNICAL SERVICE 08DOT0271AB	Task order DOT00830260PE	5/1/2008	12/31/2020	\$ 3,400,000			\$	511	



DOTNAL ACCOM TECHNICAL SERVICEORDOTTOSBADA DOTTOSBADISCHE Page 12 Acris Assessment/Recom. Did Lymp 9/1/2008 12/1/2002 5 7.75										
### AFCOM TICHNECAL SERVICE (SBDT01869A) ### AFCOM TICHNECAL SERVICE (SBDT01186A) ### AFCOM TICHNECAL SERVICE (S			GUILFORD HISTROICAL DOCUMENTATION/NEWSLETTER							
DOTMAN ACCOMITECHNICAL SERVICE (3800T01939A) DOTRIGATION (CHANGE IN FUNDING LAS SURVEY BRANTON (CHANGE	DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA		9/1/2008	12/31/2020			\$	1,675	
MAINT S ARCHARDIOCICAL SIENCE			· ·							
SHARDEDCHAME N. P. M.	DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA		9/1/2008	12/31/2020			\$	725	
DOTIM1 ACCOM TECHNICA SERVICE 0BO0T03869A D07004014074PC D071 Website & S1A Newletter re-Replacement of a subert on \$16,870 in Cheshire			PHASE 1a ARCHAEOLOGICAL SURVEY							
DOTM1			BRANFORD/CHANGE IN FUNDING/41404							
DOTIM1	DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA	DOT00140174PE	9/1/2008	12/31/2020			\$	6,842	
DOTM1			Informational Article for DOT Website & SIA Newsletter re:Replacement							
OCTM1			of a culvert on SR 68/70 in Cheshire							
DOTM11	DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA	DOT00250140CN	9/1/2008	12/31/2020			\$	380	
DOTM11										
DOTM1			STATE LEVEL HISTORICAL DOCUMENTATION OF THE STRATFORD STATION							
DOTM1	DOTM1	AECOM TECHNICAL SERVICE 08DOT0369AA	DOT03000146CN	9/1/2008	12/31/2020			\$	1,220	
DOTM11	DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020			\$	19,929	
DOTOMIN			DOT03000139CN							
DOTOMIN	DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	Task Based Assigment	2/1/2009	12/31/2020			\$	30,507	
DOTM11			DOT03000139CN							
DOTM11	DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	Task Based Assigment	2/1/2009	12/31/2020			\$	32,021	
DOTM1			DOT03000139CN							
DOTM1	DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB	Task Based Assigment	2/1/2009	12/31/2020			\$	36,383	
DOTM1		AECOM TECHNICAL SERVICE 09DOT0110AB		2/1/2009	12/31/2020			\$	26,049	
DOTM1								Ś		
DOTIMI								Ś		
DOTM1				, ,	, , , , ,			<u> </u>	-,-	
DOTM1	DOTM1	AFCOM TECHNICAL SERVICE 09DOT0110AB		2/1/2009	12/31/2020			Ś	28.281	
DOTM1				_,_,_	,,			+		
DOTM1	DOTM1	AFCOM TECHNICAL SERVICE 09DOT0110AB		2/1/2009	12/31/2020			\$	26.084	
DOTM1										
DOTM1	DOTIVIE	ACCOUNTECTMICAL SERVICE OSDOTOTIONS		2/1/2003	12/31/2020			1	20,570	
DOTM1	DOTM1	AECOM TECHNICAL SERVICE 09DOT0110AB		2/1/2009	12/31/2020			\$	37 423	
DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ 16,990 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB DOTM3000139CN Task Based Assignment 2/1/2009 12/31/2020 \$ 38,319 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB DOTM300139CN Task Based Assignment 2/1/2009 12/31/2020 \$ 38,319 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB DOTM3000139CN Task Based Assignment 2/1/2009 12/31/2020 \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-0040-PS005581-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 DOTM1 AECOM USA INC 06DOT030AA 2ND SUPPL 2.27-03(07) 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2009 NP PROJECT NP PROJECT NP PROJECT NP PROJECT NP PROJECT NP PROJECT NP PROJECT NP								-		
DOTM1	DOTIVIE	ALCON TECHNICAL SERVICE OSDOTOTIONS		2/1/2003	12/31/2020			-	15,015	
DOTM1	DOTM1	AFCOM TECHNICAL SERVICE 09DOT0110AB		2/1/2009	12/31/2020			خ	16 990	
DOTM1	DOTIVIT	ALCOW TECHNICAL SERVICE 05D010110AB	-	2/1/2003	12/31/2020			, ,	10,550	
DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB DOT03010106CN Component change Out Shop. District 1A LQ 2/1/2009 12/31/2020 \$ \$ 2,484 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ \$ 14,443 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ \$ 14,443 DOTM1 AECOM USA INC 06DOT0303AA 2ND SUPPL 2.27-03(07) 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ \$ 878 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ \$ 167 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 1/2/1/20	DOTM1	AECOM TECHNICAL SERVICE 00DOT0110AB		2/1/2000	12/21/2020			خ	20 210	
DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ 11,021 DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ 14,443 DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-0040-PS005581-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), DOTM1 AECOM USA INC 06DOT0303AA 2ND SUPPL 2.27-03(07) 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 878 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 1/2000 11/30/2016 \$			-					<u> </u>		
DOTM1	DOTIVIT	ALCOW TECHNICAE SERVICE 05D010110AB		2/1/2009	12/31/2020			7	2,404	
DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-040- PS005SB1-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), 2005 MINC 06DOT0303AA 2ND SUPPL 2.27-03(07) 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 878 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 167 CONSTRUCT ADDT'L RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 167 CONSTRUCT ADDT'L RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 167	DOTM1	AECOM TECHNICAL SERVICE CODOTO 110 AB		2/1/2000	12/21/2020			خ	11 021	
DOTM1 AECOM TECHNICAL SERVICE 09DOT0110AB Task Based Assignment 2/1/2009 12/31/2020 \$ \$ 14,443 DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-0040-PS005581-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), DOTM1 AECOM USA INC 06DOT0303AA 2ND SUPPL 2.27-03(07) 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 878 DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 1/21	DOTIVIT	ALCON TECHNICAL SERVICE 09D010110AB	-	2/1/2009	12/31/2020			7	11,021	
DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-0040-PS005581-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), DOTM1 AECOM USA INC 06DOT0303AA 2ND SUPPL 2.27-03(07) 1/26/2006 12/31/2020 \$ 3,828,200 \$ 12,396 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 878 DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 878 DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 167 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. 12/1/2000 11/30/2016 \$ 167	DOTM1	AECOM TECHNICAL SERVICE CODOTO110AB		2/1/2000	12/21/2020			ے	14 442	
PS005581-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), 2ND SUPPL 2.27-03(07) CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, PROJECT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, PROJECT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, PROJECT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, PROJECT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, PROJECT ADDT'	DOTIVIT	AECON TECHNICAL SERVICE 09DOT0110AB	-	2/1/2009	12/31/2020			٦	14,445	
DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB 2ND SUPPL 2.27-03(07) 1/26/2006 1/231/2020 \$ 3,828,200 \$ 12,396										
CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,	DOTA44	AFGONALISA ING		4 /25 /2005	42/24/2020	¢ 2,020,200	¢ 42.20¢			
TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,	DOTMI	AECOM USA INC U6DUTU3U3AA	. ,	1/26/2006	12/31/2020	\$ 3,828,200	\$ 12,396			
DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 2,057,816 \$ 878			· · ·							
CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,	DOTA4	ALEDED DENESCH & COMPA COD CTOSSES		42/4/2022	44 /20 /2015	¢ 2.057.046				
TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007, Project 142-146 PE. CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,	DOIMI	ALFRED BENESCH & COMPA 00DOT0002AB	,	12/1/2000	11/30/2016	\$ 2,057,816	\$ 878	 		
DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 167 CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,			· · ·							
CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195 TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,				40/6/	14 /05 /					
TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,	DOTM1	ALFRED BENESCH & COMPA 00DOT0002AB	,	12/1/2000	11/30/2016		\$ 167			
			· · ·							
IDOTM1 JALEDED DENESCH & COMPAIGND OTO002AP Droject 142 146 DE 12/1/2000 11/20/2016 12/1/2000 1/20/2016 1/20/201										
	DOTM1	ALFRED BENESCH & COMPA 00DOT0002AB	Project 142-146 PE.	12/1/2000	11/30/2016		\$ 777	<u> </u>		
CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195			, ,							
TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,										
DOTM1 ALFRED BENESCH & COMPA 00DOT0002AB Project 142-146 PE. 12/1/2000 11/30/2016 \$ 1,389	DOTM1	ALFRED BENESCH & COMPA 00DOT0002AB	Project 142-146 PE.	12/1/2000	11/30/2016		\$ 1,389			



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			CONSTRUCT ADDT'L RT LANE ON I-84 EB RP(EXIT 68) & WIDEN RTE 195							
			TO ACCEPT THE RT LANES. FAP# PE 1142(102) M. Pham 09-19-2007,							
DOTM1	ALFRED BENESCH & COMPA	00DOT0002AB	Project 142-146 PE.	12/1/2000	11/30/2016			\$	27	
			To transfer all remaining money from Purcell CORE ID 01DOT0006AA to							
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	Alfred Benesch. DOT01100127PE	5/1/2001	12/31/2020	\$ 145,56	6	\$	100	
			To transfer all remaining money from Purcell CORE ID 01DOT0006AA to							
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	Alfred Benesch. DOT01400160CN	5/1/2001	12/31/2020			\$	100	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018	\$ 2,575,28	6	\$	3,791	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	1,106	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	3,662	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,107	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,567	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,217	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,280	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,363	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	613	
			To perform Task Order Engineering Highway and Structure Design							
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	1,002	
			To perform Task Order Engineering Highway and Structure Design	-,,	-,,-			ľ	,	
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	2,622	
			To perform Task Order Engineering Highway and Structure Design	-, ,	-,,-			<u> </u>		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	4,841	
			To perform Task Order Engineering Highway and Structure Design	-, ,	.,,			T .		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	2,306	
			To perform Task Order Engineering Highway and Structure Design						,	
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	2,952	
			To perform Task Order Engineering Highway and Structure Design	-,,	-,,			T .	,	
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	501	
			To perform Task Order Engineering Highway and Structure Design	0, 2, 2000	5, 2, 2020			1		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	335	
5011112	TELLES BEITESOFF & COMM.	1000010101	To perform Task Order Engineering Highway and Structure Design	0,1,2003	0,1,2010			Ť	555	
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			Ś	6,900	
DOTIVIE	THE BEITESET & CONT.	103001004070	SCIVICES IOI COMIDO II. DO IOI 4201401 E	0/1/2003	0/1/2010			1	0,500	
			To assign all rights, obligations, and liabilities under Agreement No. 2.26-							
			03(08) dated July 17, 2008 and any amendements thereof from James P.							
DOTM1	ALFRED BENESCH & COMPA	USDOTO380AP	Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	5/1/2009	12/31/2020	\$ 514,08	4	Ś	1,126	
DOTIVIT	ALI NED BENESCIT & COMPA	100DOTUZOUAD	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam	3/1/2008	12/31/2020	314,00	7	۶	1,120	
			nepiace. Di. 00023 0/ Candiewood (LISE 197) III naudalli							
ĺ			FAP# PE 0154(013) M. Pham 10-20-2008							
DOTM1	ALFRED BENESCH & COMPA	100DOTO200AB	60-151PE	E /1 /2000	12/31/2020			Ś	316	
DOLINIT	ALFRED DEINESCH & CONIPA	100DO 10ZOUAB	00_131LF	3/1/2008	12/31/2020			۶	210	
			To assign all rights obligations and liabilities under Agrange No. 3.35		1					
			To assign all rights, obligations, and liabilities under Agreement No. 2.26-							
DOTM1	ALFRED BENESCH & COMPA	00000000000	03(08) dated July 17, 2008 and any amendements thereof from James P.	E /1 /2000	12/21/2020			ے ا	1 417	
DOTM1	ALFRED BENESCH & COMPA	I NODO I UZ SUAB	Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	5/1/2008	12/31/2020			ļ>	1,417	



		0 1 0 00005 /0 11 1/1/1405); 11 11	Γ	<u> </u>			
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	\$	7,547	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
		FAP# PE 0154(013) M. Pham 10-20-2008	= /4 /2000	40 /04 /0000			
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam	5/1/2008	3 12/31/2020	\$	2,040	
		Replace. Bl. 00023 0/ Callulewood (List 131) III Haddaill					
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	\$	1,632	
		To assign all rights, obligations, and liabilities under Agreement No. 2.26-					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	03(08) dated July 17, 2008 and any amendements thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	E /1 /2000	12/31/2020	s	11,858	
DOTIVIT	ALFRED BEINESCH & COMPA 08D010280AB	Purcentific. to Affred Beriesch & Company Inc. DO 101330034FE	3/1/2008	12/31/2020	,	11,636	
		To assign all rights, obligations, and liabilities under Agreement No. 2.26-					
		03(08) dated July 17, 2008 and any amendements thereof from James P.					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	Purcell Inc. to Alfred Benesch & Company Inc. DOT01310196PE	5/1/2008	3 12/31/2020	\$	100	
1		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	Ś	2,834	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam	0, 2, 2000		<u> </u>	_,	
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	3 12/31/2020	\$	2,856	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	\$	612	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
		FAP# PE 0154(013) M. Pham 10-20-2008	= /4 /2000	40 /04 /0000		4 000	
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam	5/1/2008	3 12/31/2020	\$	1,890	
		Replace. Bl. 00023 0/ Callulewood (List 131) III Haddaill					
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	\$	11,220	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
1		FAD# DF 04F4/043\ NA Dharr 40 20 2000					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020	s	18,853	
2011011	ALL RED DETREBOT & COMIT A ODDOTOZOVAD	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam	3, 1, 2008	. 12,31,2020		10,033	
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	\$	51	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam					
		FAP# PE 0154(013) M. Pham 10-20-2008					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	12/31/2020	\$	1,020	
		Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam	, ,		, i		
		FAP# PE 0154(013) M. Pham 10-20-2008	= 10 1==	42/24/2222			
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	60-151PE	5/1/2008	3 12/31/2020	\$	1,020	



DOTM1			Deplete Dr. 00C2F of Conditioned (Link 10F) in Hedden				1	1		<u> </u>
DOTM1			Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam							
DOTM1			FAP# PE 0154(013) M. Pham 10-20-2008							
OCTIM1 ALFRED BENESCH & COMPA 2200T002884 Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from James P. Percel Associates in c. to Affeed Seques 13, 2013 and any amendments thereof from Jam	DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB		5/1/2008	12/31/2020			\$	32,600	
OUTMIN ALFRED BENESCH & COMPA 1200T1022888 DITTO Part of Secretaria Company Inc. DITTO DITTO Part of Secretaria DITTO DITT										
DOTM1										
To assign all rights, obligations, and liabilities under Agreement No. 8.19- 01(11) dised Sept. 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 12, 2011 and any amendments thereof from James P. Purcell Associates in co. 10 Africa Part 2011 12/31/2000 \$ 5.2,888 DOTM1 ALFRED	DOTM1	ALERED BENESCH & COMPA 12DOT0028AB		10/5/2011	12/31/2020	\$ 1,010,85	o l	۷	907	
DOTM1	DOTIVIT	ALI NED BENESCH & COMI A 12DO 10020AB	Turcen Associates inc. to Airred Benesch & Company inc. Do 1004001501 E	10/3/2011	12/31/2020	3 1,010,03		7	307	
DOTM1			To assign all rights, obligations, and liabilities under Agreement No. 8.19-							
To assign all rights, obligations, and liabilities under Agreement No. 8.19- OITH1			01(11) dated Sept. 13, 2011 and any amendments thereof from James P.							
DOTM1	DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	12/31/2020			\$	25,320	
DOTM1			To assign all rights, obligations, and liabilities under Agraement No. 9.10							
DOTM1										
To assign all rights, obligations, and liabilities under Agreement No. 8.19- off(11) dated Sept. 13, 2011 and any ammendents thereof from James P. Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOT0005015PE 10/5/2011 12/31/2020 \$ 884 DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOT0005015PE 10/5/2011 12/31/2020 \$ 5,149 DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOT01050015PE 10/5/2011 12/31/2020 \$ 2,988 DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOT01050015PE 10/5/2011 12/31/2020 \$ 13 DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcell Associates Inc. to Afferd Benesch & Company Inc. DOT01050015PE 10/5/2011 12/31/2020 \$ 13 DOTM1 ALFRED BENESCH & COMPA 1200T1028AB Purcel	DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB		10/5/2011	12/31/2020			\$	4,700	
DOTM1										
DOTM1										
To assign all rights, obligations, and liabilities under Agreement No. 8.19-01/11 (absted Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates inc. to Alfred Benesch & Company Inc. DOTM1				40/=/0044	40/04/0000				4.000	
DOTM1 ALFRED BENESCH & COMPA 12D0T0028AB DOTM1 ALFRED BENESCH & COMPA 12D0T0028AB DOTM1 ALFRED BENESCH & COMPA 12D0T0028AB DOTM1 ALFRED BENESCH & COMPA 12D0T0028AB DOTM1 ALFRED BENESCH & COMPA 12D0T0028AB Park 13D0 13D	DOTM1	ALFRED BENESCH & COMPA 12DO10028AB		10/5/2011	12/31/2020			\$	1,875	
DOTM1										
To assign all rights, obligations, and liabilities under Agreement No. 8.19- Oliti dated Sept. 13, 2011 and any amendments thereof from James P.										
DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB DOTM1 DOT	DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	DOT00600153CN	10/5/2011	12/31/2020			\$	300	
DOTM1										
DOTM1										
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. D0700400136PE 10/5/2011 12/31/2020 \$ 8844 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. D0701060121PE 10/5/2011 12/31/2020 \$ 5,149 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. D0701060121PE 10/5/2011 12/31/2020 \$ 2,988 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. D0701060121PE 10/5/2011 12/31/2020 \$ 2,988 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. D0700600152PE 10/5/2011 12/31/2020 \$ 13 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. D0TM1 ALFRED BENESCH & COMPA 12D070028AB Purcell Associates inc. to Alfred Benesch & Company Inc. D0700600153PE 10/5/2011 12/31/2020 \$ 13 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. D0TM1 ALFRED BENESCH & COMPA 12D070028AB Purcell Associates inc. to Alfred Benesch & Company Inc. D0700600153PE 10/5/2011 12/31/2020 \$ 3,442	DOTM1	ALEBED DENESCH & COMPA 13DOT0038AD		10/5/2011	12/21/2020			,	222	
DOTM1	DOTIVIT	ALFRED BENESCH & COMPA 12DO10028AB	DO100000133CN	10/5/2011	12/31/2020			۶	333	
DOTM1			To assign all rights, obligations, and liabilities under Agreement No. 8.19-							
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. DOT01060121PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM2 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM3 ALFRED BENESCH										
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O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE 10/5/2011 12/31/2020 \$ 5,149 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. DOT01060121PE 10/5/2011 12/31/2020 \$ 2,988 DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE 10/5/2011 12/31/2020 \$ 2,988 DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 3,442			To assign all rights, obligations, and liabilities under Agraement No. 9.10							
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O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT000600152PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM2 Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM3 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM3 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM3 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM3 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00	DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB		10/5/2011	12/31/2020			\$	5,149	
O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM2 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE DOTM3 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE										
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DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 13 DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE 10/5/2011 12/31/2020 \$ 3,442			To assign all rights, obligations, and liabilities under Agreement No. 8.19-							
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O1(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE 10/5/2011 12/31/2020 \$ 13 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. DOT00600153PE 10/5/2011 12/31/2020 \$ 3,442			The control of the college of the co							
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DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB 01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE 10/5/2011 12/31/2020 \$ 3,442		1220102010		,,	, -1, 2020			+		
DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE 10/5/2011 12/31/2020 \$ 3,442 \$										
	L							1.	_	
To assign all rights obligations and liabilities under Agreement No. 8.19.	DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153PE	10/5/2011	12/31/2020			\$	3,442	
			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.										
DOTM1 ALFRED BENESCH & COMPA 12DOT0028AB Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE 10/5/2011 12/31/2020 \$ 5,651	DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB		10/5/2011	12/31/2020			\$	5,651	



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			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600152PE	10/5/2011	12/31/2020	\$	3,442	
							,	
			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	12/31/2020	\$	6,890	
			To position all sights, abligations, and liabilities and a Agreement No. 0.10.					
			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020	Ś	3,431	
DOTIVIT	ALI KED BENESCH & COMI A	120010020/10	varieta varieta de la company mei de reisere i	10/5/2011	12/31/2020	7	3,431	
			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020	\$	1,325	
			To assign all rights, obligations, and liabilities under Agreement No. 8.19-					
DOTM1	ALFRED BENESCH & COMPA	12007002848	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	s	2,624	
DOTIVIT	ALFRED BENESCH & COMPA	12DO10028AB	Purcen Associates inc. to Aired Benesch & Company inc. DO101320145FL	10/3/2011	12/31/2020	7	2,024	
			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020	\$	3,710	
			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.					
DOTM1	ALFRED BENESCH & COMPA	12007002848	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153CN	10/5/2011	12/31/2020	Ś	2,127	
DOTIVIT	ALFRED BENESCH & COMPA	12D010026AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-	10/3/2011	12/31/2020	3	2,127	
			01(11) dated Sept. 13, 2011 and any amendments thereof from James P.					
			Purcell Associates Inc. to Alfred Benesch & Company Inc.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	DOT00600153CN	10/5/2011	12/31/2020	\$	1,400	
			To assign all rights, obligations, and liabilities under Agreement No. 8.19-					
DOTM1	ALFRED BENESCH & COMPA	12007002848	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	Ś	11,915	
DOTIVIT	ALFRED BENESCH & COMPA	12D010026AB	Purcen Associates inc. to Aired Benesch & Company inc. DO100400138PE	10/3/2011	12/31/2020	3	11,915	
			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	12/31/2020	\$	9,258	
			To assign all rights, obligations, and liabilities under Agreement No. 8.19-					
DOTM1	ALFRED BENESCH & COMPA	12007002848	01(11) dated Sept. 13, 2011 and any amendments thereof from James P.	10/5/2011	12/31/2020	Ś	1 000	
DOTM1	ALFRED DEINESCH & COMPA	TYDOIOUZSAB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE To assign all rights, obligations, and liabilities under Agreement No. 8.19-	10/5/2011	12/31/2020	۶	1,009	
			01(11) dated Sept. 13, 2011 and any amendments thereof from James P.					
			Purcell Associates Inc. to Alfred Benesch & Company Inc.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	DOT00600153CN	10/5/2011	12/31/2020	\$	1,250	
			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.					
DOTM1	ALEBED DENESCH 9 COMMON	12000000000	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00600153CN	10/5/2011	12/21/2020	Ś	358	
DOTM1	ALFRED BENESCH & COMPA	TZDOTOUZSAR	DO100000123CN	10/5/2011	12/31/2020	,	358	
			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.					
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020	\$	530	



		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	DOT00600153CN	10/5/2011	1 12/31/2020	\$	215	
		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.			1 1.		
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	1 12/31/2020	\$	9,015	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	1 12/31/2020	\$	7,149	
		To position all violate additional and linkilities and as Associated No. 0.10					
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	1 12/31/2020	\$	1,646	
		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.	40/5/0044	12 /24 /2222			
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	1 12/31/2020	\$	807	
1		To assign all rights, obligations, and liabilities under Agreement No. 8.19-					
DOTA4	ALEBED DENIESCU & COMPA 13D OTOGGOAD	01(11) dated Sept. 13, 2011 and any amendments thereof from James P.	40/5/2044	42/24/2020		4.504	
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	1 12/31/2020	\$	1,591	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	1 12/31/2020	s	34,094	
DOTIVIE	NEI NEB BENESCH & COM N 1250 10020 NB	r dreen / issociates inc. to / in ed Benesen & company inc. Bo roo-toolson E	10/3/2011	12/31/2020	, , , , , , , , , , , , , , , , , , ,	34,034	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	1 12/31/2020	Ś	4,526	
		, , , , , , , , , , , , , , , , , , ,			T	1,020	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	1 12/31/2020	\$	2,624	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	1 12/31/2020	\$	9,722	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	1 12/31/2020	\$	10,998	
1		To code all state abbeaution and to the code at the co					
		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.	40/5/	1 40 /04 /0000			
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	1 12/31/2020	\$	4,115	
		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.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	1 12/31/2020	s	16,146	
DOTIVIT	ALI NED BENESCIT & CONTRA 12DO 10028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-	10/3/2011	1 12/31/2020	1 3	10,140	
		01(11) dated Sept. 13, 2011 and any amendments thereof from James P.					
ĺ		Purcell Associates Inc. to Alfred Benesch & Company Inc.					
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	DOT00600153CN	10/5/2011	1 12/31/2020	¢	1,000	
POLIVIT	THE RED DENESCH & CONTRA 12DO 10020AD	DO.00000100011	10/3/2011	1 12/31/2020	1 13	1,000	1



-		1						-	1
			To action all circles ablications and liabilities and a Assessment No. 0.40						
			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.	10/5/0011	40/04/0000		_		
DOTM1	ALFRED BENESCH & COMPA	12DO10028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020		\$	8,308	
			To analyze all status and traditions and traditions and traditions and traditions are designed to the contract of the contract						
			To assign all rights, obligations, and liabilities under Agreement No. 8.19-						
		1	01(11) dated Sept. 13, 2011 and any amendments thereof from James P.				١.		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020		\$	4,137	
			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.				l .		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	12/31/2020		\$	3,497	
			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.				l .		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020		 \$	14,128	
1									
			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.						
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020		\$	3,180	
1									
			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.						
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020		\$	1,250	
			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.						
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020		\$	12,020	
			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.						
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020		\$	11,548	
			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.						
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01060121PE	10/5/2011	12/31/2020		\$	1,090	
			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.						
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020		Ś	12,110	
			To perform Preliminary Design and Final design for the List 22-25F Bridge				1	,	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020	\$ 1,000,000	Ś	13,495	
			To perform Preliminary Design and Final design for the List 22-25F Bridge	., .,	,,	,,	r e	-,	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020		Ś	20,659	
			To perform Preliminary Design and Final design for the List 22-25F Bridge	2,3,2013	,,		T	,000	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020		Ś	3,938	
2011111	NED DEIVEDCH & COMPA	1.001007000	To perform Preliminary Design and Final design for the List 22-25F Bridge	5/5/2013	12,31,2020		ļ -	5,550	
DOTM1	ALFRED BENESCH & COMPA	14000007844	Rehabilitation Program DOT00630694PE	9/2/2012	12/31/2020		Ś	13,359	
DOTIVIT	ALI NED DENESCIT & COMPA	14501007004	To perform Preliminary Design and Final design for the List 22-25F Bridge	3/3/2013	12/31/2020		۲	13,333	
DOTM1	ALFRED BENESCH & COMPA	14000007844	Rehabilitation Program DOT00630695PE	9/3/2012	12/31/2020		Ś	33,982	
DOTIVIT	ALI NED DENESCIT & COMPA	1-201007000	To perform Preliminary Design and Final design for the List 22-25F Bridge	3/3/2013	12/31/2020		۰	33,302	
DOTM1	ALFRED BENESCH & COMPA	14000007844	Rehabilitation Program DOT00330130PE	0/2/2012	12/31/2020		Ś	40,645	
POLIVIT	ALFRED BLIVESCH & CONIPA	14DO10070AA	-	2/3/2013	12/31/2020		۰	40,043	1
DOTM1	ALEBED DENECOL & COLADA	140000007044	To perform Preliminary Design and Final design for the List 22-25F Bridge	0/2/2012	12/21/2020		Ś	10 100	
DOTM1	ALFRED BENESCH & COMPA	14DO10078AA	Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020		Ş	10,100	
			To perform Preliminary Design and Final design for the List 22-25F Bridge	0 10 105 : -	10/01/05==		_	40.00-	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020		Ş	19,096	



DOTM1	3,506 15,664 35,282 25,838 36,352 29,310 40,900 30,512	
DOTM1	15,664 35,282 25,838 36,352 29,310 40,900	
DOTM1	35,282 25,838 36,352 29,310 40,900	
DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00303095PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630695PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630695PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT0033	35,282 25,838 36,352 29,310 40,900	
DOTM1	25,838 36,352 29,310 40,900	
DOTM1	25,838 36,352 29,310 40,900	
To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 2	36,352 29,310 40,900	
DOTM1	36,352 29,310 40,900	
To perform Preliminary Design and Final design for the List 22-25F Bridge DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630695PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630695PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694	36,352 29,310 40,900	
DOTM1	29,310 40,900	
To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 2	29,310 40,900	
DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 2 2 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 4 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 4 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 3 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 5 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 5 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 5 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 1 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 1 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 1 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 3 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 3	40,900	
To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 4	40,900	
DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630695PE 9/3/2013 12/31/2020 \$ 4		i i
To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 3		1 7
DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 3 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 5 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 5 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 1 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 1 To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 1 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 3	30,512	
To perform Preliminary Design and Final design for the List 22-25F Bridge 9/3/2013 12/31/2020 \$ 5	30,312	
DOTM1		+
To perform Preliminary Design and Final design for the List 22-25F Bridge DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 1 To perform Preliminary Design and Final design for the List 22-25F Bridge DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 3	53,187	
DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$ 1 DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 3	33,107	+
To perform Preliminary Design and Final design for the List 22-25F Bridge DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 3	13,504	
DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PE 9/3/2013 12/31/2020 \$ 3	13,304	+
	31,419	
	51,419	+
To perform Preliminary Design and Final design for the List 22-25F Bridge DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00630694PE 9/3/2013 12/31/2020 \$	4.636	
	4,636	+
To perform Preliminary Design and Final design for the List 22-25F Bridge DOTM1 ALFRED BENESCH & COMPA 14DOT0078AA Rehabilitation Program DOT00330130PF 9/3/2013 12/31/2020 \$	2.404	
7,7,550	3,481	
To perform Preliminary Design and Final design for the List 22-25F Bridge	25.425	
	26,496	
To perform Preliminary Design and Final design for the List 22-25F Bridge		
	2,595	
To perform Preliminary Design and Final design for the List 22-25F Bridge		
	5,005	
To perform Preliminary Design and Final design for the List 22-25F Bridge		
	9,309	
To perform Preliminary Design and Final design for the List 22-25F Bridge		
	74,243	
To perform Preliminary Design and Final design for the List 22-25F Bridge		
	13,255	
To perform Preliminary Design and Final design for the List 22-25F Bridge		
	6,302	
To transfer all remaining money from Purcell CORE ID 01DOT0006AA to		
DOTM1 ALFRED BENESCH & COMPA 01DOT0006AB Alfred Benesch. DOT00510258CN 5/1/2001 12/31/2020	\$ 975	
To transfer all remaining money from Purcell CORE ID 01DOT0006AA to		
DOTM1 ALFRED BENESCH & COMPA 01DOT0006AB Alfred Benesch. DOT00510258CN 5/1/2001 12/31/2020	\$ 1,292	
To transfer all remaining money from Purcell CORE ID 01DOT0006AA to		
DOTM1 ALFRED BENESCH & COMPA 01DOT0006AB Alfred Benesch. DOT00510258CN 5/1/2001 12/31/2020	\$ 532	
REPLACEMENT OF BRIDGE# 01109 RT 72 OVER MARSH BROOK TOWN OF		
PLYMOUTH.		
DOTM1 ALFRED BENESCH & COMPA 01DOT0006AB 110-127CN 5/1/2001 12/31/2020	\$ 500	
To transfer all remaining money from Purcell CORE ID 01DOT0006AA to		1
DOTM1 ALFRED BENESCH & COMPA 01DOT0006AB Alfred Benesch. DOT00510258CN 5/1/2001 12/31/2020 12/31/2020	\$ 895	
To perform Task Order Engineering Highway and Structure Design		1
DOTM1 ALFRED BENESCH & COMPA 05DOT0048AB Services for ConnDOT. DOT01040162PE 8/1/2005 8/1/2018	\$ 415)
To perform Task Order Engineering Highway and Structure Design		1
DOTM1 ALFRED BENESCH & COMPA 05DOT0048AB Services for ConnDOT. DOT01040162PE 8/1/2005 8/1/2018		1



_			T			1	
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020	\$ 262,412	\$	252
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	287
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	468
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	533
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		Ś	2,275
		To perform Preliminary Design and Final design for the List 15 Bridge	0, 2, 2000	,,		T	
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		Ś	3,023
DOTIVIE	NEI NEB BENESCH & COM NOSBO 10031AB	To perform Preliminary Design and Final design for the List 15 Bridge	3/1/2003	12/31/2020		7	3,023
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	2/1/2005	12/31/2020		\$	295
DOTIVIT	ALFRED BEINESCH & COIVIPA 03D010031AB	To perform Preliminary Design and Final design for the List 15 Bridge	3/1/2003	12/31/2020		,	293
DOTA4	ALEBED DENESCH & COMPA DEDOTORAND	, -	2/4/2005	42/24/2020		Ś	335
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	333
		To perform Preliminary Design and Final design for the List 15 Bridge	2/4/2005	40/04/0000			200
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	200
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	260
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	260
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	1,239
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		\$	1,239
		To perform Preliminary Design and Final design for the List 15 Bridge					
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		Ś	960
		To perform Preliminary Design and Final design for the List 15 Bridge	.,,	, , , , , ,			
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		Ś	16
2011112	ALTRES SERIESON & COMMA COSSO 1003 INS	To perform Preliminary Design and Final design for the List 15 Bridge	3/1/2003	12/51/2020		· ·	
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	3/1/2005	12/31/2020		Ś	976
DOTIVIT	ALI NED BENESCH & COMI A OSDOTOOSTAB	To perform Preliminary Design and Final design for the List 15 Bridge	3/1/2003	12/31/2020			370
DOTM1	ALFRED BENESCH & COMPA 05DOT0051AB	Rehabilitation Program	2/1/2005	12/31/2020		Ś	462
DOTIVIT	ALFRED BEINESCH & COIVIPA 03D010031AB	Renabilitation Program	3/1/2003	12/31/2020		Ş	402
		To assign all rights, obligations, and liabilities under Agreement No. 2.26-					
		03(08) dated July 17, 2008 and any amendements thereof from James P.					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094CN	5/1/2008	12/31/2020		\$	1,197
		To assign all rights, obligations, and liabilities under Agreement No. 2.26-					
		03(08) dated July 17, 2008 and any amendements thereof from James P.					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094CN	5/1/2008	12/31/2020		\$	576
		To assign all rights, obligations, and liabilities under Agreement No. 2.26-					
		03(08) dated July 17, 2008 and any amendements thereof from James P.					
DOTM1	ALFRED BENESCH & COMPA 08DOT0280AB	Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094CN	5/1/2008	12/31/2020		\$	384
		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.		1			
		Purcell Associates Inc. to Alfred Benesch & Company Inc.		1			
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	DOT00600152CN	10/5/2011	12/31/2020		Ś	348
2011411	ALL RED DETECTION CONTINUED TO TOUZOND	To assign all rights, obligations, and liabilities under Agreement No. 8.19-	10, 3, 2011	12,31,2020		7	3-10
		01(11) dated Sept. 13, 2011 and any amendments thereof from James P.		1			
				1			
DOTA4	ALEDED DENIECCIA O CONTRA ASSOCIACIO	Purcell Associates Inc. to Alfred Benesch & Company Inc.	10/5/2011	12/24/2022			220
DOTM1	ALFRED BENESCH & COMPA 12DOT0028AB	DOT00600152CN	10/5/2011	12/31/2020		\$	328



			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.									
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	DOT00600152CN	10/5/2011	12/31/2020					\$	1,883	
			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.									
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	DOT00600152CN	10/5/2011	12/31/2020					Ś	1,624	
			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.									
DOTM1	ALFRED BENESCH & COMPA	12007002949	DOT00600152CN	10/5/2011	12/31/2020					Ś	1,450	
DOTIVIT	ALFRED BENESCIT & COMPA	12D010028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-	10/3/2011	12/31/2020					٦	1,430	
			01(11) dated Sept. 13, 2011 and any amendments thereof from James P.									
			Purcell Associates Inc. to Alfred Benesch & Company Inc.	40/5/0044	40/04/0000					_		
DOTM1	ALFRED BENESCH & COMPA	12DO10028AB	DOT00600152CN	10/5/2011	12/31/2020					\$	317	
			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.									
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	DOT00600152CN	10/5/2011	12/31/2020					\$	190	
			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.									
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	DOT00600152CN	10/5/2011	12/31/2020					\$	1,100	
			To perform Preliminary Design and Final design for the List 22-25F Bridge									
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020					\$	7,085	
			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									
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	9.DOT00330130CN	9/3/2013	12/31/2020					Ś	3,520	
			To perform Preliminary Design and Final design for the List 22-25F Bridge	-,-,	, , , , , ,					·	-,-	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020					Ś	1,856	
5011112	THE NEW BENESON & COMMIT	121201007070	To perform Preliminary Design and Final design for the List 22-25F Bridge	3/3/2013	12/51/2020					Ť	1,050	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020					Ś	4,226	
5011111	ALTREB BENESSIT & SOUTH	11001007070	Concrete deck, superstructure and substructure repair, expansion bearing	3,3,2013	12,51,2020					Ť	.,	
			replacement, membrane and overlay and field painting of structural steel									
			for Bridge #03523 Cromwell. CT Route 3 over CT Route									
DOTM1	ALFRED BENESCH & COMPA	14007007944	9.DOT00330130CN	0/2/2012	12/31/2020					Ś	1,161	
DOTIVIT	ALFRED BENESCH & COMPA	14D010076AA		9/3/2013	12/31/2020			+		Ş	1,101	
			Concrete deck, superstructure and substructure repair, expansion bearing									
			replacement, membrane and overlay and field painting of structural steel									
DOTA4	ALEBED DENIESCH & COMADA	440.07007044	for Bridge #03523 Cromwell. CT Route 3 over CT Route	0/2/2012	42/24/2020					_	2.500	
DOTM1	ALFRED BENESCH & COMPA	14DO10078AA	9.DOT00330130CN	9/3/2013	12/31/2020					\$	3,500	
	_		156-157 CEI To perform Construction Engineering and Inspection			١.		Ι.				
DOTM1	AMMANN & WHITNEY CON	03DOT0025AB	Services for State Project No. 156-157.	4/1/2003	12/31/2020	\$ 3	,664,637	\$	82,147			
ĺ			161-118/124 CEI Construction Engineering and Inspection Services for			l .		1.				
DOTM1	AMMANN & WHITNEY CON	06DOT0353AC	State Project Nos. 161-118/124	4/1/2006	12/31/2020	\$	714,240	\$	100			
			DOT01710305CN					1				
ĺ			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)									
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020	\$ 3	,347,900	 \$	810			
			DOT01710305CN					1				
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)									
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020			\$	1,759			
			DOT01710305CN	·								
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)									
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	· ·	2/1/2007	12/31/2020			s	22.044			
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020			\$	22,044			



	1	T		Г	1				
			DOT01710305CN						
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)						
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020		\$	20,309	
			DOT01710305CN						
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)						
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020		\$	1,112	
			DOT01710305CN						
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)						
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020		\$	1,474	
			DOT01710305CN						
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)						
DOTM1	AMMANN & WHITNEY CON	06DOT0389AA	000R(719) Activity IN0100	2/1/2007	12/31/2020		\$	5,026	
			Construction Engineering and Inspection Services for State Project No.						
DOTM1	AMMANN & WHITNEY CON	08DOT0104AB	144-179	9/15/2007	12/31/2020	\$ 2,362,874	s	1,765	
						, ,		,	
DOTM1	AMMANN & WHITNEY CON	108DOT0233AB	51-262 Construction Engineering and Inspection, DOT00510262CN	3/1/2008	12/31/2020	\$ 762,022	Ś	100	
			DOT01740356CN:on call Beam End and Bearing repair various locations in	0,2,2000		7 102,022	<u> </u>		
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	District 4	2/1/2009	12/31/2020	\$ 2,627,936	Ś	481	
			DOT01710353CN Task Order Assign. Bridge Preventive Maintenance,	_, _, _, _ 303	-,,520	,,		.32	
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	District 1	2/1/2009	12/31/2020		\$	100	
202	7	032010122713	DOT01740356CN:on call Beam End and Bearing repair various locations in	2,1,2003	12,01,2020		Ť	100	
DOTM1	AMMANN & WHITNEY CON	909DOT0122AB	District 4	2/1/2009	12/31/2020		Ś	316	
DOTIVIT	AIVIIVIANIN & WITITINET CON	109D010122AB	92-531/622/627 CEI Construction Engineering and Inspection Services for	2/1/2009	12/31/2020		7	310	
DOTM1	ANANAANINI 8 VA/HITNIEV CON	11DOT0003AB	State Project Nos	10/1/2010	12/21/2020	\$ 53,119,778	Ś	519,605	
DOTIVIT	AMMANN & WHITNEY CON	JIIDOTOUUZAB		10/1/2010	12/31/2020	\$ 33,119,776	Ş	319,003	
DOTA44	ANALAANNI O MUUTNEY CON	144007000340	92-531/622/627 CEI Construction Engineering and Inspection Services for	40/4/2040	42/24/2020		Ś	22.620	
DOTM1	AMMANN & WHITNEY CON	111D010002AB	State Project Nos	10/1/2010	12/31/2020		\$	23,628	
DOTA44	ANALAANNI O MUUTNEY CON	144007000340	92-531/622/627 CEI Construction Engineering and Inspection Services for	40/4/2040	42/24/2020			400 447	
DOTM1	AMMANN & WHITNEY CON	1110010002AB	State Project Nos	10/1/2010	12/31/2020		\$	108,117	
			92-531/622/627 CEI Construction Engineering and Inspection Services for	40/4/0040	40/04/0000			=00.000	
DOTM1	AMMANN & WHITNEY CON	11DO10002AB	State Project Nos	10/1/2010	12/31/2020		\$	508,293	
]	92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	14,849	
	_		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	148,834	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	426,052	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	11,940	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	124,854	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	503,572	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	33,228	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	137,873	
			92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	503,369	
			92-531/622/627 CEI Construction Engineering and Inspection Services for				i i		
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	18,182	
			92-531/622/627 CEI Construction Engineering and Inspection Services for	-, , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,			-,	
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		s	135,451	
<u> </u>	2	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	92-531/622/627 CEI Construction Engineering and Inspection Services for	, _, _, _	,,				
DOTM1	AMMANN & WHITNEY CON	11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ś	465,511	
2011411	Tanana a vinine con	112010002/10	92-531/622/627 CEI Construction Engineering and Inspection Services for	10, 1, 2010	12/31/2020		1,	403,311	
DOTM1	AMMANN & WHITNEY CON	11DOT0002AP		10/1/2010	12/31/2020		خ ا	13,330	
DOUNT	PAININIAININ & MULLINET CON	1TTDO LODOZAB	State Project Nos	10/1/2010	12/31/2020		1 5	13,330	



	T T	Too Fox (500 (507 05) 0	1	1			-	
		92-531/622/627 CEI Construction Engineering and Inspection Services for	40/4/2040	40 /04 /0000			400.050	
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	132,952	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	475,822	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	3,974	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	159,211	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	373,478	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ś	2,077	
		92-531/622/627 CEI Construction Engineering and Inspection Services for	-, ,	, , , , , ,			,-	
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ś	135.957	
DOTIVIE	ANNUALLY CONTINUED CONTINUED	92-531/622/627 CEI Construction Engineering and Inspection Services for	10/1/2010	12/31/2020			155,557	
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ś	313,543	
DOTIVIT	AMINIANN & WITTNET CONSTITUTIONSAB	92-531/622/627 CEI Construction Engineering and Inspection Services for	10/1/2010	12/31/2020		7	313,343	
DOTM1	ANAMANINI 8 NAJUITNIEV CONICAA DOTOOO AD		10/1/2010	12/21/2020		Ś	4.000	
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		>	4,868	
		92-531/622/627 CEI Construction Engineering and Inspection Services for				_		
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	118,369	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	352,798	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	3,340	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	274,112	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	320,365	
		92-531/622/627 CEI Construction Engineering and Inspection Services for						
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ś	2,573	
		92-531/622/627 CEI Construction Engineering and Inspection Services for	-, ,	, , , , , ,			,-	
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	185,356	
2011112	7.11.11.11.11.11.11.11.11.11.11.11.11.11	92-531/622/627 CEI Construction Engineering and Inspection Services for	10/1/2010	12/51/2020			100,000	-
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ś	297,324	
DOTIVIT	ANNUALLY CONCIDENCE	92-531/622/627 CEI Construction Engineering and Inspection Services for	10/1/2010	12/31/2020		7	257,524	
DOTM1	ANANAANNI 8 MUUTNEY CONGAAD		10/1/2010	12/31/2020		Ś	1,580	
DOTIVIT	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		Ş	1,580	
		92-531/622/627 CEI Construction Engineering and Inspection Services for	40/4/2040	40/04/0000		_		
DOTM1	AMMANN & WHITNEY CON 11DOT0002AB	State Project Nos	10/1/2010	12/31/2020		\$	205,553	
		63-674 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						
DOTM1	AMMANN & WHITNEY CON 13DOT0262AA	mitigation site in the City of Hartford	7/15/2013	12/31/2020	\$ 2,415,820	\$	14,058	
		63-674 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						
DOTM1	AMMANN & WHITNEY CON 13DOT0262AA	mitigation site in the City of Hartford	7/15/2013	12/31/2020		\$	42,631	
		07-182 Construction Engineering & Inspection services for the New						
ĺ		Haven-Hartford Springfield Rail Corridor, project station upgrade plans						
ĺ		and existing station enhancements, in the towns of Wallingford, Meriden						
DOTM1	AMMANN & WHITNEY CON: 15DOT0023AA	and berlin. Project 07-182	10/1/2014	12/31/2030	\$ 7,565,910	Ś	2,253	
		07-182 Construction Engineering & Inspection services for the New	10, 1, 1017	, 5,	- 1,555,515	- 1	2,233	
		Haven-Hartford Springfield Rail Corridor, project station upgrade plans						
		and existing station enhancements, in the towns of Wallingford, Meriden						
DOTM1	AMMANN & WHITNEY CON 15DOT0023AA		10/1/2014	12/21/2020		خ	2.270	
POLINIT	JAIVIIVIAININ & WITHINET CONTESTION TOUZSAA	and berlin. Project 07-182	10/1/2014	12/31/2030) >	2,270	



			07-182 Construction Engineering & Inspection services for the New						
			Haven-Hartford Springfield Rail Corridor, project station upgrade plans						
			and existing station enhancements, in the towns of Wallingford, Meriden						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	and berlin. Project 07-182	10/1/2014	12/31/2030		\$	2,036	
			07-182 Construction Engineering & Inspection services for the New						
			Haven-Hartford Springfield Rail Corridor, project station upgrade plans						
			and existing station enhancements, in the towns of Wallingford, Meriden						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	and berlin. Project 07-182	10/1/2014	12/31/2030		\$	5,309	
			07-182 Construction Engineering & Inspection services for the New						
			Haven-Hartford Springfield Rail Corridor, project station upgrade plans						
			and existing station enhancements, in the towns of Wallingford, Meriden						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	and berlin. Project 07-182	10/1/2014	12/31/2030		\$	2,036	
			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,						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	Meriden and berlin.	10/1/2014	12/31/2030		\$	137,818	
			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,						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	Meriden and berlin.	10/1/2014	12/31/2030		\$	41,528	
			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,						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	Meriden and berlin.	10/1/2014	12/31/2030		\$	112,778	
			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,						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	Meriden and berlin.	10/1/2014	12/31/2030		Ś	113,547	
			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,						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	Meriden and berlin.	10/1/2014	12/31/2030		Ś	165,292	
			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,						
DOTM1	AMMANN & WHITNEY CON	15DOT0023AA	Meriden and berlin.	10/1/2014	12/31/2030		Ś	153,591	
			To perform Design services for State Project No. 170-1360(151-273), I-84	-,,-	, , , , , , , , , , , , , , , , , , , ,			,	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 8,819,419	Ś	48,105	
			To perform Design services for State Project No. 170-1360(151-273), I-84	1,20,200	,,,	7 0,020,120	-	,	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AB	Waterbury	4/23/1999	12/31/2030		Ś	6,760	
5011112	7.11.11.11.11.11.11.11.11.11.11.11.11.11	332010007115	To perform Design services for State Project No. 170-1360(151-307 CN), I-	1,23,2333	12/01/2000			0,700	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AB	84 Waterbury	4/23/1999	12/31/2030		Ś	17,318	
		1	To perform Design services for State Project No. 170-1360(151-273), I-84	., 23, 1333	,51,2550		,	17,510	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AR	Waterbury	4/23/1900	12/31/2030		s	532	
		1330.000776	To perform Design services for State Project No. 170-1360(151-273), I-84	., _3, 1333	12, 31, 2030		7	332	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AR	Waterbury	4/23/1900	12/31/2030		s	720	
2311111	,viivii viivi & vviii iivei CON	335010007AB	To perform Design services for State Project No. 170-1360(151-273), I-84	7, 23, 1333	12,31,2030		7	720	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AR	Waterbury	4/23/1900	12/31/2030		Ś	3,443	
DOTIVIT	ANNIAMAN & WITHING CON	335010007AB	To perform Design services for State Project No. 170-1360(151-273), I-84	-1/23/1333	12/31/2030		7	3,443	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AR	Waterbury	4/23/1900	12/31/2030		Ś	578	
2311111	,	335010007AB	To perform Design services for State Project No. 170-1360(151-273), I-84	7, 23, 1333	12,31,2030			370	
DOTM1	AMMANN & WHITNEY CON	199DOT0007AP	Waterbury	1/22/1000	12/31/2030		Ś	8,775	
DOTIVIT	AWINIANN & WITHTHET CON	1330010007AB	To perform Design services for State Project No. 170-1360(151-273), I-84	+/ 23/ 1393	12/31/2030		٦	0,113	
DOTM1	AMMANN & WHITNEY CON	100DOTOOOZAR	Waterbury	4/22/1000	12/31/2030		s	E0 72F	
DOTM1	AWINIANN & WHITINEY CON	199DO1000/AB	To perform Design services for State Project No. 170-1360(151-273), I-84	4/25/1999	12/31/2030		\$	58,725	
DOTM1	ANAMANNI & WILLIAMS CON	100DOT0007AP	· · · · · · · · · · · · · · · · · · ·	4/22/1000	12/21/2020		_	04.006	
DOTM1	AMMANN & WHITNEY CON	1990010001AB	Waterbury	4/23/1999	12/31/2030		1 \$	94,096	



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		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 66,89	5	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 69,70	8	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 2,45	3	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 10,12	9	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 25,48	7	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 14,70	9	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON\$99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 10,58	3	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 7,79	1	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 2,60	5	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 22,23	2	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 371,67	2	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 193,25	5	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 10,57	8	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 10,30	9	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 10,19	0	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 138,47	0	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 32,16	2	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 44	0	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 2,33	0	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 35,16	2	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 48,30	6	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 111,15	0	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 7,01	2	
		To perform Design services for State Project No. 170-1360(151-273), I-84					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 103,31	6	
		To perform Design services for State Project No. 170-1360(151-273), I-84			•		
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 23,01	4	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-					
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 32,86	2	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-			-		
DOTM1	AMMANN & WHITNEY CON 99DOT0007AB	84 Waterbury	4/23/1999	12/31/2030	\$ 26,04	5	
		To perform Design services for State Project No. 170-1360(151-273 CN), I-			, ,		



r		T			1	Т			
	_		To perform Design services for State Project No. 170-1360(151-273), I-84			1.			
DOTM1	AMMANN & WHITNEY CON	199DOT0007AB	Waterbury	4/23/1999	12/31/2030	\$ 3,508			
			DOT01740356CN:on call Beam End and Bearing repair various locations in						
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	District 4	2/1/2009	12/31/2020		\$	2,005	
	_		DOT01740356CN:on call Beam End and Bearing repair various locations in				١.		
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	District 4	2/1/2009	12/31/2020		\$	534	
			DOT01740356CN:on call Beam End and Bearing repair various locations in						
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	District 4	2/1/2009	12/31/2020		\$	91	
			DOT01720380CN, Task Order, Construction Engineering & Insp. Svs. for						
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	Bridge Coating in District 2	2/1/2009	12/31/2020		\$	1,375	
			DOT01720380CN, Task Order, Construction Engineering & Insp. Svs. for						
DOTM1	AMMANN & WHITNEY CON	109DOT0122AB	Bridge Coating in District 2	2/1/2009	12/31/2020		\$	2,851	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	54,727	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	76,010	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	44,067	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	87,644	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	56,922	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	57,422	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	68,396	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	44,240	
ĺ			63 -601 st Construction Engineering & Inspection services for the removal						
ĺ			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford		12/31/2020	1	\$	49,751	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	45,100	
			63 -601 st Construction Engineering & Inspection services for the removal						
			of Bridge No. 03369 over Lower Smith School Brook, the relocation of the						
			Flatbush Avenue on-ramp, and to create a wetland mitigation site in the						
DOTM1	AMMANN & WHITNEY CON	13DOT0262AA	City of Hartford	7/15/2013	12/31/2020		\$	42,854	



				ı								
I			FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18,									
DOTM1	ANCHOR ENGINEERING SERV	OEDOTOOEO A A	BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020	\$ 642,100		Ś	5,436			
DOTIVIT	ANCHOR ENGINEERING SERV	03D010039AA	To perform Preliminary and Final design for the List 20 and 21 Bridge	7/1/2003	12/31/2020	3 042,100		٠,	3,430			
DOTD1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2030	\$ 1,375,620		Ś	5,988			
50.51	, interior enterior estimates	1250.015//01	To perform Preliminary and Final design for the List 20 and 21 Bridge	0,1,2012	12,51,2000	1,373,020		· ·	3,300			
DOTD1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030			Ś	62,762			
50.51	7 II TO II E I TO II E E III TO DE II	1250.015771	To perform Preliminary and Final design for the List 20 and 21 Bridge	0,1,2012	12,51,2000			· ·	02,702			
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030			\$	51,289			
			To perform Preliminary and Final design for the List 20 and 21 Bridge	-,,-	, , , , , , , , , , , , , , , , , , , ,			•	,			
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030			\$	11,512			
			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2030			\$	6,903			
			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2030			\$	6,289			
			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2030			\$	24,337			
Ì			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2030			\$	26,725			
I			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2030			\$	100			
I			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00960197PE	6/1/2012	12/31/2030			\$	100			
l			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2030			\$	2,264			
I			To perform Preliminary and Final design for the List 20 and 21 Bridge									
DOTM1	ANCHOR ENGINEERING SERV	12DOT0137AA	Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2030			\$	2,485			
i			FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18,									
DOTM1	ANCHOR ENGINEERING SERV	OEDOTO0E0AA	BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020					Ś	2,322	
DOTIVIT	ANCHOR ENGINEERING SERV	03D010039AA	BRIDGE NOS 1514 & 2388, F3C-0028-0154-F3003710-00, F3 3710	7/1/2003	12/31/2020	'				٦	2,322	
I			FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18,									
DOTM1	ANCHOR ENGINEERING SERV	05DOT0059AA	BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020					Ś	2,510	
5011	7 II TO II T	0320.0033741	5.115 62.1163 131.1 62.2363,136 602.0 613.1.156637.10 603,13.37.10	7,1,2003	12,51,2020					Υ	2,510	
i			FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18,									
DOTM1	ANCHOR ENGINEERING SERV	05DOT0059AA	BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020					\$	2,740	
											·	
I			FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18,									
DOTM1	ANCHOR ENGINEERING SERV	05DOT0059AA	BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020					\$	4,479	
			DOT03010096CN Task Order Assignment for Middlesex Corp. Extended									
DOTM1	ARCADIS US INC	11DOT0119AA	Overhead Claim w/ Proj. 301-60		12/31/2020			\$	393			
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020			\$	3,311			
Ì			DOT01380221CN, Task Order Assignment for Schedule Analysis services									
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221		12/31/2020			\$	45,472			
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020			\$	399			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services	0 /4 5 /05 : :	40/04/07							
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221		12/31/2020			\$	44,220			
DOTM1 DOTM1	ARCADIS US INC ARCADIS US INC	11DOT0119AA 11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis DOT00920545CN Task Order Assignment for Claims Analysis		12/31/2020 12/31/2020			\$	4,929 2,041		-	
DOTM1	ARCADIS US INC	11DOT0119AA 11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis DOT00920564CN Task Order Services for Claims Analysis		12/31/2020		+	\$	741			
POLIMIT	ANCADIS OS INC	TIDOIOTISAA	DOT010920564CN Task Order Services for Claims Analysis DOT01380221CN, Task Order Assignment for Schedule Analysis services	3/13/2011	12/31/2020			Ų	/41			
			DO TO TO TO TO TO THE TOTAL OF THE TOTAL PROPERTY OF THE TOTAL PRO	1	1	I				1		
DOTM1	ARCADIS LIS INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020	nl I		ς	25 456		II.	
DOTM1	ARCADIS US INC	11DOT0119AA 11DOT0119AA	on Project 138-221 DOT00920545CN Task Order Assignment for Claims Analysis		12/31/2020			\$	25,456 332			
DOTM1 DOTM1 DOTM1	ARCADIS US INC ARCADIS US INC ARCADIS US INC	11DOT0119AA 11DOT0119AA 11DOT0119AA	on Project 138-221 DOT00920545CN Task Order Assignment for Claims Analysis DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020 12/31/2020 12/31/2020			\$ \$ \$	25,456 332 142			



ř.	1	1									
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	1,128			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221		12/31/2020		\$	45,550			
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$	1,183			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	16,991			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	27,495			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	6,378			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	22,079			
			DOT03010060CN Task Order Assignment for Middlesex Corp. Extended								
DOTM1	ARCADIS US INC	11DOT0119AA	Overhead Claim w/ Proj. 301-96	3/15/2011	12/31/2020		\$	123			
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00170137CN Task Order Assign. for Schedule Analysis	3/15/2011	12/31/2020		\$	213			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	13,332			
			DOT01380221CN, Task Order Assignment for Schedule Analysis services								
DOTM1	ARCADIS US INC	11DOT0119AA	on Project 138-221	3/15/2011	12/31/2020		\$	8,523			
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020		\$	855			
			DOT00920545CN To perform Task Order Claim Analysis Services for the								
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030 \$	4,000,000	\$	2,451			
			DOT00920545CN To perform Task Order Claim Analysis Services for the								
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030		\$	6,429			
			DOT00920545CN To perform Task Order Claim Analysis Services for the								
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030		\$	23,583			
			DOT00920545CN To perform Task Order Claim Analysis Services for the								
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030		\$	1,163			
			DOT00920545CN To perform Task Order Claim Analysis Services for the					,			
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030		\$	6,958			
			DOT00150363CN - To provide Task Order Schedule Analysis in					,			
			conjunction with Claims services on Br. Nos. 3761, 3762, 3764 & 3765 in								
DOTM1	ARCADIS US INC	15DOT0009AA	Bridgeport	7/17/2014	12/31/2030		s	5,851			
			DOT00150363CN - To provide Task Order Schedule Analysis in	.,,				-,			
			conjunction with Claims services on Br. Nos. 3761, 3762, 3764 & 3765 in								
DOTM1	ARCADIS US INC	15DOT0009AA	Bridgeport	7/17/2014	12/31/2030		Ś	2,914			
			DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	.,,	,,		*	_,			-
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	3/15/2011	12/31/2020				Ś	719	
2011112	7111071213 03 1110	115010115701	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3, 13, 2011	12/31/2020				Y	, 13	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	3/15/2011	12/31/2020				Ś	1,508	
2011112	7111071213 03 1110	115010115701	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3,13,2011	12/31/2020				· ·	1,500	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	3/15/2011	12/31/2020				\$	10,822	
5011112	7111071213 03 1110	115010115701	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3, 13, 2011	12/31/2020				Ψ	10,022	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	3/15/2011	12/31/2020				\$	14,461	
DOTIVIE	THE TOIS OS INC	110010115/01	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3/13/2011	12/31/2020				7	14,401	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	3/15/2011	12/31/2020				\$	5,596	
DOTIVIE	/ INCADIS OS INC	110010115/01	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3/13/2011	12/31/2020				7	3,330	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	3/15/2011	12/31/2020		1		Ś	8,365	
DOLIMIT	ANCADIS OS INC	IIDOIUIIJAA	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3/13/2011	12/31/2020		- 		ب	0,303	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	2/15/2011	12/31/2020		1		\$	13,296	
POLINIT	ARCADIS OS INC	IIDOIUIISAA	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3/13/2011	12/31/2020		 		ې	13,290	
DOTM1	ARCADIS US INC	11DOT0119AA	on Project No. 106-116CN	2/15/2011	12/31/2020				Ś	9,763	
POLINIT	ANCADIS US INC	TIPOIDIISAA	DOT01060116CN, Tasks Order Claims Analsysis assignment with ARCADIS	3/13/2011	12/31/2020		+		٧	2,103	
DOTM1	ADCADIS HIS INC	11DOT0119AA		2/15/2011	12/31/2020				ے	10.464	
DOTM1	ARCADIS US INC	TIDOLOTIAN	on Project No. 106-116CN	3/15/2011	12/31/2020				Ş	10,404	



		1	DOTO1310104CN Task Order Conject for Claim Evaluation on Project Nes							1		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01310194CN Task Order Services for Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	2/15/2011	12/31/2020					Ś	1,132	
DOTIVIT	ARCADIS OS INC	IIDOTOTISAA	DOT01310194CN and DOT01310193CN DOT01310194CN Task Order Services for Claim Evaluation on Project Nos.	3/13/2011	12/31/2020					۶	1,132	
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01310194CN Task Order Services for Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	2/15/2011	12/31/2020					Ś	465	
DOTIVIT	ARCADIS US INC	IIDUIUII9AA	DOT01310194CN and DOT01310193CN DOT01730291CN To perform Task Order Claim Analysis Services for the	3/15/2011	12/31/2020					Ş	465	
DOTM1	ARCADIS US INC	15DOT0009AA	•	7/17/2014	12/31/2030					Ś	10,619	
DOTIVIT	ARCADIS US INC	15D010009AA	Connecticut Department of Transportation	//1//2014	12/31/2030					Ş	10,619	
DOTAM	A D CA D IS I IS IN G	45000000044	DOT01730291CN To perform Task Order Claim Analysis Services for the	7/47/2044	42/24/2020					Ś	2.020	
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	//1//2014	12/31/2030					\$	2,020	
DOTAM	A D CA D IS I IS IN G	45000000044	DOT01730291CN To perform Task Order Claim Analysis Services for the	7/47/2044	42/24/2020					_	7.440	
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	//1//2014	12/31/2030					\$	7,149	
			DOT01730291CN To perform Task Order Claim Analysis Services for the	= /4 = /0.04	40/04/0000					_		
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	//1//2014	12/31/2030					\$	643	
			DOT01730291CN To perform Task Order Claim Analysis Services for the	= /4 = /0.04	40/04/0000					_		
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030					\$	3,649	
			DOT01730291CN To perform Task Order Claim Analysis Services for the	_ , ,								
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030					\$	111	
			DOT01730291CN To perform Task Order Claim Analysis Services for the									
DOTM1	ARCADIS US INC	15DOT0009AA	Connecticut Department of Transportation	7/17/2014	12/31/2030					\$	9,754	
			ARCHAEOLOGICAL & HISTORICAL SERVICES, INC.									
			Phase I Archaeological Survey									
DOTM1	ARCHAEOLOGICAL & HISTO	F12DOT0122AA	Farmington Canal Heritage Trail Cheshire, Ct.	1/1/2012	12/31/2020	\$ 3,	000,000	\$	19,594			
			ARCHAEOLOGICAL & HISTORICAL SERVICES, INC.									
			Phase I Archaeological Survey									
DOTM1	ARCHAEOLOGICAL & HISTO	F12DOT0122AA	Farmington Canal Heritage Trail Cheshire, Ct.	1/1/2012	12/31/2020			\$	6,531			
			ARCHAEOLOGICAL & HISTORICAL SERVICES, INC.									
			Cultural Resources Survey Kent, & New Milford, Ct.									
DOTM1	ARCHAEOLOGICAL & HISTO	F12DOT0122AA	Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020					\$	41,116	
			ARCHAEOLOGICAL & HISTORICAL SERVICES, INC.									
			Cultural Resources Survey Kent, & New Milford, Ct.									
DOTM1	ARCHAEOLOGICAL & HISTO	F 12DOT0122AA	Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020					\$	10,279	
			ARCHAEOLOGICAL & HISTORICAL SERVICES, INC.									
			Cultural Resources Survey Kent, & New Milford, Ct.									
DOTM1	ARCHAEOLOGICAL & HISTO	F 12DOT0122AA	Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020					\$	15,419	
			Task Order Archaeological Resource Services									
DOTM1	ARCHAEOLOGICAL & HISTO	F 12DOT0122AA	DOT03020015PE	1/1/2012	12/31/2020					\$	7,866	
			Task Order Archaeological Resource Services									
DOTM1	ARCHAEOLOGICAL & HISTO	F 12DOT0122AA	DOT03020015PE	1/1/2012	12/31/2020					\$	3,933	
			Task Order Archaeological Resource Services									
DOTM1	ARCHAEOLOGICAL & HISTO	F 12DOT0122AA	DOT03020015PE	1/1/2012	12/31/2020					\$	3,895	
			To develop a statewide sign inventory and maintenance management									
			program in order to comply with the Federal Highway Administration									
			(FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD)									
DOTM1	BETA GROUP INC	12DOT0271AA	requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020	\$ 1,	226,280	\$	24,249			
						<u> </u>			-			
			To develop a statewide sign inventory and maintenance management									
			program in order to comply with the Federal Highway Administration									
			(FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD)									
DOTM1	BETA GROUP INC	12DOT0271AA	requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020			\$	21,217			
			,					1				
			To develop a statewide sign inventory and maintenance management									
			program in order to comply with the Federal Highway Administration									
			(FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD)									
DOTM1	BETA GROUP INC	12DOT0271AA	requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020			s	21,217			
	1		1 - 1	3, 13, 2012	,,,0			1 7	,			



		1		1					I	I
DOTM1	BETA GROUP INC	12DOT0271AA	To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020		\$	18,186		
			To develop a statewide sign inventory and maintenance management							
			program in order to comply with the Federal Highway Administration							
			(FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD)							
DOTM1	BETA GROUP INC	12DOT0271AA	requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020		\$	1,278		
DOTM1	BETA GROUP INC	12DOT0271AA	To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020		,	24,376		
DOTIVIT	BLIA GROOF INC	12D010271AA	requirements to maintain sign retro-renectivity. 3F	0/13/2012	12/31/2020		7	24,370		
DOTM1	BETA GROUP INC	12DOT0271AA	To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020		\$	3,031		
			To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD)	5/45/2040	10/04/0000					
DOTM1	BETA GROUP INC	12DOT0271AA	requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020		\$	9,527		
DOTM1	BETA GROUP INC	12DOT0271AA	To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration (FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD) requirements to maintain sign retro-reflectivity. SP	6/15/2012	12/31/2020		\$	5,556		
			To develop a statewide sign inventory and maintenance management program in order to comply with the Federal Highway Administration							
DOTM1	DETA CROUDING	120000027144	(FHWA) and the Manual of Uniform Traffic Control Devices (MUTCD)	C/15/2012	12/21/2020		,	2.024		
DOTM1 DOTM1	BETA GROUP INC BETA GROUP INC	12DOT0271AA 14DOT0334AA	requirements to maintain sign retro-reflectivity. SP TRAFFIC AND SAFETY ENGINEERING SERVICES		12/31/2020 12/31/2030	\$ 5,000,000	\$	3,031 41,217		
DOTM1	BL COMPANIES CONNECTIC		DOT00170143PE		12/31/2030	. , ,	\$	1,435		
DOTM1	BL COMPANIES CONNECTIC		DOT00830233PE		12/31/2016		\$	1,745		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020	\$ 584,893	\$	1,741		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	1,106		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	1,818		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	1,658		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	9,394		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	263		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	2,008		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	2,021		
DOTM1	BL COMPANIES CONNECTIC	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020		\$	11,093		



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			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000	\$	51,010	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		\$	43,234	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		\$	40,194	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		\$	55,676	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		\$	48,106	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		\$	64,224	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		Ś	105,648	
_			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	., .,	, , ,		·	,-	
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		Ś	57,404	
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	0,20,200	0,10,101		T	01,7101	
DOTM1	BL COMPANIES CONNECTIC	108DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		Ś	47,745	
5011	52 0011117111120 00111120110	000010203701	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	3, 13, 2000	3, 13, 2010		· ·	.,,,,	
DOTM1	BL COMPANIES CONNECTIC	100000000000	PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018		s	36,185	
DOTIVIT	BE COMPANIES CONNECTIC	000D010203AA	,	3/13/2008	3/13/2018		,	30,163	
DOTM1	DI COMPANIES CONNECTIS	I OOD OTO 3 CO A A	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	E /1E /2000	E /1E /2010			40 440	
DOTM1	BL COMPANIES CONNECTIC			5/15/2008			\$	48,448	
DOTM1	BL COMPANIES CONNECTIC		DOT00940246PE		12/31/2020			665	
DOTM1	BL COMPANIES CONNECTIC		DOT01430183PE		12/31/2020		\$	100	
DOTM1	BL COMPANIES CONNECTIC		DOT01740354PE		12/31/2020		\$	50	
DOTM1	BL COMPANIES CONNECTIC		DOT00910114PE		12/31/2020		\$	100	
DOTM1	BL COMPANIES CONNECTIC		DOT00760205PE		12/31/2020		\$	153	
DOTM1	BL COMPANIES CONNECTIC		DOT00600155PE		12/31/2020		\$	383	
DOTM1	BL COMPANIES CONNECTIC		DOT00150352PE		12/31/2020		\$	49	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE		12/31/2020		\$	18,005	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE		12/31/2020		\$	7,727	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	4,607	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	4,712	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	6,681	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT00630656CN	8/1/2008	12/31/2020		\$	731	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	3,232	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	1,391	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	9,024	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020		\$	27,119	
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT01580201PE		12/31/2020		\$	1,614	
			Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC	11DOT0048AA	an as needed basis DOT01710372PE	11/1/2010	12/31/2020	\$ 1,500,000	\$	22,006	
-		1	Task Order Engineering Services for the Department of Transportation on	, -, -510	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
DOTM1	BL COMPANIES CONNECTIC	11DOT0048AA	an as needed basis DOT01703217PE	11/1/2010	12/31/2020		Ś	12,194	
	2 2 2		Task Order Engineering Services for the Department of Transportation on	, _, _,	,,,			,-5 /	
DOTM1	BL COMPANIES CONNECTIC	111001004844	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		s	13,360	
DOTIVIT	DE COIVII AIVIES COIVINECTIC	11D010040AA		11/1/2010	12/31/2020		ڔ	13,300	
DOTM1	DI COMPANIES CONNECTIC	111000004844	Task Order Engineering Services for the Department of Transportation on	11/1/2010	12/21/2020		s	6 252	
DOTM1	BL COMPANIES CONNECTIC	111DO10048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		, ,	6,253	
DOTMA	DI COMPANIES CONTRETE	4400700404:	Task Order Engineering Services for the Department of Transportation on	44/4/2010	42/24/2522			20.64	
DOTM1	BL COMPANIES CONNECTIC	111DO10048AA	an as needed basis DOT01703217PE	11/1/2010	12/31/2020		\$	20,614	
			Task Order Engineering Services for the Department of Transportation on		10/04/5		١.		
DOTM1	BL COMPANIES CONNECTIC	11DOT0048AA	an as needed basis DOT01703055PE	11/1/2010	12/31/2020		\$	3,048	
			Task Order Engineering Services for the Department of Transportation on		1				
DOTM1	BL COMPANIES CONNECTIC	11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		\$	5,171	
			Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC	11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		\$	5,290	



_			T					
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT01710372PE	11/1/2010	12/31/2020		\$	2,159	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTICU 11DOT0048AA	an as needed basis DOT01703217PE	11/1/2010	12/31/2020		\$	7,921	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT01710372PE	11/1/2010	12/31/2020		\$	33,024	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT01710372PE	11/1/2010	12/31/2020		\$	17,022	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		\$	815	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		\$	2,340	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		\$	10,045	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		\$	14,905	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT01710372PE	11/1/2010	12/31/2020		\$	11,437	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		\$	1,841	
		Task Order Engineering Services for the Department of Transportation on						
DOTD1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		\$	2,037	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		\$	1,474	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		\$	2,580	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		\$	824	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		Ś	781	
		Task Order Engineering Services for the Department of Transportation on						
DOTM1	BL COMPANIES CONNECTIC 11DOT0048AA	an as needed basis DOT01710372PE	11/1/2010	12/31/2020		Ś	21,705	
		Task Order Engineering Services for the Department of Transportation on	,,,	, , , , , , , , , , , , , , , , , , , ,			,	
DOTM1	BL COMPANIES CONNECTICU 11DOT0048AA	an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020		Ś	13,624	
		Task Order Engineering Services for the Department of Transportation on	, ,	, , , , , ,		· ·	-,-	
DOTM1	BL COMPANIES CONNECTICU 11DOT0048AA	an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020		s	2,965	
		To perform environmental studies and design services for Route 11	,-,	,,,				
		expressway extension and I-95/395 interchange. State Project No. 120-						
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020	\$ 5,400,000	Ś	76,408	
5011112	DE GOIM / WILLS GOIM LEVIC TIPE (10133/11	To perform environmental studies and design services for Route 11	7/15/2011	12/01/2020	\$ 3,100,000	Ť	70,100	
		expressway extension and I-95/395 interchange. State Project No. 120-						
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	6,408	
DOTIVIE	BE COMM PHANES CONTACTION TO 1937-W	To perform environmental studies and design services for Route 11	7/15/2011	12/31/2020			0,400	
		expressway extension and I-95/395 interchange. State Project No. 120-						
DOTM1	BL COMPANIES CONNECTICU 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	7,971	
POTIVIT	DE COMITAINES COMMECTICATEDOTOTISSAA	To perform environmental studies and design services for Route 11	1/13/2011	12/31/2020		٦	1,3/1	
		expressway extension and I-95/395 interchange. State Project No. 120-						
DOTM1	BL COMPANIES CONNECTICU 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	3,276	
POTIVIT	DE COMITAINES COMMECTICATEDOTO193AA	To perform environmental studies and design services for Route 11	7/13/2011	12/31/2020		٠	3,270	
		expressway extension and I-95/395 interchange. State Project No. 120-						
DOTM1	DI COMPANIES CONNECTICI 11 DOTO103 A A	81	7/1F/2011	12/31/2020		Ś	5,430	
POLINIT	BL COMPANIES CONNECTIC 11DOT0193AA	To perform environmental studies and design services for Route 11	//15/2011	12/31/2020		, >	3,430	
		•						
DOTM1	DI COMPANIES CONNECTICI 11 DOTO103 A A	expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020		ے ا	12,139	
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	101	//15/2011	12/31/2020		ļŞ	12,139	



		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	3,989
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	5,405
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	10,158
		To perform environmental studies and design services for Route 11	, , ,				,
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTICU 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	8,996
5011112	22 001117111123 00111120110111201101233111	To perform environmental studies and design services for Route 11	7,13,2011	12,01,2020		7	0,550
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTA41	DI COMPANIES CONNECTICI 11 DOTO103AA	81	7/15/2011	12/21/2020		Ś	29,602
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA		//15/2011	12/31/2020		Ş.	29,602
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	10,188
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	17,410
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	23,770
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	12,372
		To perform environmental studies and design services for Route 11	1,20,202				/
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTICU 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	13,041
DOTIVIE	BE COMMINANCES CONVECTION TIPO TO 1537-V.	To perform environmental studies and design services for Route 11	7/15/2011	12/31/2020		7	13,041
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	DI COMPANIES COMMESTICI 11 DOTO103AA	81	7/15/2011	12/21/2020		Ś	F 247
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA		//15/2011	12/31/2020		>	5,347
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-	= /4 = /2 04	10/04/0000			50.440
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	//15/2011	12/31/2020		\$	60,419
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	14,037
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	8,386
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	7/15/2011	12/31/2020		\$	39,024
		To perform environmental studies and design services for Route 11					
		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTICU 11DOT0193AA	81	7/15/2011	12/31/2020		Ś	19,130
		To perform environmental studies and design services for Route 11	, ,,,,,,,,,	, , , , , , , , ,		•	, -
ĺ		expressway extension and I-95/395 interchange. State Project No. 120-					
DOTM1	BL COMPANIES CONNECTICU 11DOT0193AA	81	7/15/2011	12/31/2020		¢	1,372
POLIVIT	DE COIVIFAINILS COIVINECTICUTIDOTOTSSAA	To perform environmental studies and design services for Route 11	//13/2011	12/31/2020	+ +	٧	1,314
		· ·					
DOTAM	DI COMPANIES COMMESTICI MADOTOMO	expressway extension and I-95/395 interchange. State Project No. 120-	7/45/2011	42/24/2020			470
DOTM1	BL COMPANIES CONNECTIC 11DOT0193AA	81	//15/2011	12/31/2020		>	478



To perform environmental studies and design services for Route 11										
DOTAM D. COMPANIS CONNECTIC 1100710159A. To perform environmental societies and design services for Roube 1				To perform environmental studies and design services for Route 11						
To perform environmental subles and design services for Roads 11				expressway extension and I-95/395 interchange. State Project No. 120-						
To perform environmental subles and design services for Roads 11	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA		7/15/2011	12/31/2020		\$	6,056	
## COMPANIES CONNECTIC 10010313A ## COMPANIES CONNECTIC 10010313A ## COMPANIES CONNECTIC 10010313A ## COMPANIES CONNECTIC 10010313A ## COMPANIES CONNECTIC 10010313A ## COMPANIES CONNECTIC 1001031A ## COMPANIES CONNECTIC				To perform environmental studies and design services for Route 11	, , ,				,	
COMPANIES CONNECTIC (1100T01934A 1				_ ·						
Depth/memory/commercial studies and design services for Roads 11 27,15/2011 12,13/2020 5 23,920 1 12,13/2020 5	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA	1 ' '	7/15/2011	12/31/2020		\$	3 480	
## COMPANIS CONNECTC IDOTI039A 8. COM	5011111	22 0011117111120 00111120110	1120.013371.	-	7,13,2011	12,51,2020		Ť	3,100	
DOTM BL. COMPANIES CONNECTIC IDDITISHAM 1 1 1 1 1 1 1 1 1				_ ·						
To perform environmental studies and design services for Roate 11	DOTA41	DI COMPANIES CONNECTIC	111000010244		7/15/2011	12/21/2020		خ ا	22.020	
## ## ## ## ## ## ## ## ## ## ## ## ##	DOTIVIT	BL COMPANIES CONNECTIC	(11D010195AA		//13/2011	12/31/2020		,	23,920	
2011				_ ·						
To perform environmental studies and design services for Route 11 copressions of the control	DOTA4	DI COMPANIES COMMESTIC	44007040344	1 ' 7	7/45/2044	42/24/2020		_	20.440	
Second Part Second Part	DOTMI	BL COMPANIES CONNECTIC	(11D010193AA		//15/2011	12/31/2020		\$	28,140	
Second S				,						
DOTM1 St. COMPANIES CONNECTIC (1100T10193AA 1 1 1 1 1 1 1 1 1				1 ' '						
St. COMPANIES CONNECTIC 1100T0193AA 1 129,529	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA		7/15/2011	12/31/2020		\$	14,780	
DOTM1 BL COMPANIES CONNECTIC IDD01039AA State				,						
DOTM1 BL COMPANIES CONNECTIC 1100T0193AA ST Sepressary extension and 1-95/385 interchange. State Project No. 120- 12/31/2020 S 3,679 S 1,262 S										
DOTM1 BL COMPANIS CONNECTIC IDDT0193A S1 Deform environmental studies and design services for Route 1 1/231/2020 S 3,679	DOTM1	BL COMPANIES CONNECTION	11DOT0193AA		7/15/2011	12/31/2020		\$	129,529	
DOTM1 BL.COMPANIES CONNECTICL (11DOT0193AA State Project Inc.) 1/31/2000 S 3,679				To perform environmental studies and design services for Route 11						
To perform environmental studies and designs services for Route 11				expressway extension and I-95/395 interchange. State Project No. 120-						
Expressive year serion and 1-95/95 interchange. State Project No. 120- 1/15/201 12/31/2020 5 7.481 1	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA	81	7/15/2011	12/31/2020		\$	3,679	
DOTM1 BL COMPANIES CONNECTIC IDOT0193AA State Project No. 120- Project menvironmental studies and design services for Route 11 Project No. 120- Proje				To perform environmental studies and design services for Route 11						
DOTM1 BL COMPANIES CONNECTIC IDOT0193AA State Project No. 120- Project menvironmental studies and design services for Route 11 Project No. 120- Proje				expressway extension and I-95/395 interchange. State Project No. 120-						
To perform environmental studies and design services for Route 11 expressway extension and 195/395 interchange. State Project No. 120- 1/15/2011 12/31/2020 \$ 1,262	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA		7/15/2011	12/31/2020		\$	7,481	
Expressway extension and 1-95/395 interchange. State Project No. 120-				To perform environmental studies and design services for Route 11						
DOTM1 BL COMPANIES CONNECTICL 11DOT0193AA St. To perform environmental studies and design services for Route 11 expressway extension and i-95/395 interchange. State Project No. 120- 7/15/2011 12/31/2020 S 19,969										
To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- DOTM1 BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- DOTM1 BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- BL COMPANIES CONNECTIC 11DOT0193AA 81 To perform environmental studies and design services for Route 11 expressway extension and 1-95/395 interchange. State Project No. 120- Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. Study of feasible alternatives to reconfigure the existing stop controlled on ramp f	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA		7/15/2011	12/31/2020		Ś	1.262	
Expressivay extension and i-95/395 interchange. State Project No. 120-				-	, ,,,,,,,,,,,	,,		1	-,	
DOTM1 BL COMPANIES CONNECTIC 11DOT0193AA 81 7/15/2011 12/31/2020 \$ 19,669										
To perform environmental studies and design services for Route 11 12/31/2020 \$ 887	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA		7/15/2011	12/31/2020		s	19.969	
EXPLICATION STATE CONTINUE BL COMPANIES CONNECTIC 11DOT0193AA STATE Project No. 120-				-	1, 25, 2522	-,, -520				
DOTM1 BL COMPANIES CONNECTIC 11DOT0193AA 81 7/15/2011 12/31/2020 5 887										
To perform environmental studies and design services for Route 11	DOTM1	BL COMPANIES CONNECTIO	11DOT0193AA		7/15/2011	12/31/2020		¢	887	
Example Exam	2011411	EL COMMINANTES CONVINCENTE	11101010100101	-	7,13,2011	12/31/2020			557	
DOTM1 BL COMPANIES CONNECTIC 11D0T0193AA S1				_ ·						
To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120- 7/15/2011 12/31/2020 \$ 910 To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120- 7/15/2011 12/31/2020 \$ 910 To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120- 7/15/2011 12/31/2020 \$ 15,095 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 174-363PE 4/1/2012 12/31/2020 \$ 6,000,000 \$ 460 Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 6,708 Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 4,016 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 317 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,027 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,059 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,059 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,059 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,059 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA CT 15;Resurfacing,Bridge and Safety improvements DOT01350270PE 4/1/2012 12/31/2020 \$ 250	DOTM1	BI COMPANIES CONNECTIO	11000010344	1 ' '	7/15/2011	12/31/2020		ć	172	
Expressway extension and I-95/395 interchange. State Project No. 120-81 To perform environmental studies and design services for Route 11 Expressway extension and I-95/395 interchange. State Project No. 120-80 S 15,095	DOTIVIT	DE COIVII AINIES COIVINECTIC	11201013377	-	7/13/2011	12/31/2020		7	7423	
Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 4,016 \$ 5 317 \$ 5 00TM1 \$ 1.00TM1 \$ 1.				_ ·						
To perform environmental studies and design services for Route 11 expressway extension and i-95/395 interchange. State Project No. 120- 12/31/2020 \$ 15,095 15,095	DOTM1	DI COMPANIES CONNECTIO	111001010344	1 ' '	7/15/2011	12/21/2020		_	010	
Expressway extension and I-95/395 interchange. State Project No. 120- 7/15/2011 12/31/2020 \$ 15,095	POLINIT	BL COIVIPAINIES CONNECTIO	TIPOIDTARA	-	//15/2011	12/31/2020		\$	910	
BL COMPANIES CONNECTIC 11DOT0193AA 81 7/15/2011 12/31/2020 \$ 15,095				_ ·						
BL COMPANIES CONNECTIC 12DOT0184AA Project 174-363PE 4/1/2012 12/31/2020 \$ 6,000,000 \$ 460	DOTM4	DI COMPANIES COMMESTIC	111000010103.4.4	1 ' 7	7/15/2011	12/24/2022		_	15.005	
Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 4,016 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 12-95PE 4/1/2012 12/31/2020 \$ 317 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,027 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,027 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 12-95PE 4/1/2012 12/31/2020 \$ 3,059 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA CT 15;Resurfacing,Bridge and Safety Improvements DOT01350270PE 4/1/2012 12/31/2020 \$ 250				-			A 6000 000			
Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 6,708	DOIM1	BL COMPANIES CONNECTIO	12D010184AA	Project 1/4-363PE	4/1/2012	12/31/2020	\$ 6,000,000	\$	460	
Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 6,708										
Study of feasible alternatives to reconfigure the existing stop controlled on ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 4,016		l.,				40/00/5		,		
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA On ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 4,016	DOTM1	BL COMPANIES CONNECTIO	12DOT0184AA	on ramp for Route 9 north from Route 17, Project 82-309PL.	4/1/2012	12/31/2020		\$	6,708	
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA On ramp for Route 9 north from Route 17, Project 82-309PL. 4/1/2012 12/31/2020 \$ 4,016										
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 12-95PE 4/1/2012 12/31/2020 \$ 317										
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 317	DOTM1									
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 17-183PE 4/1/2012 12/31/2020 \$ 3,027	DOTM1			·						
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 12-95PE 4/1/2012 12/31/2020 \$ 3,059 DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA CT 15;Resurfacing,Bridge and Safety Improvements DOT01350270PE 4/1/2012 12/31/2020 \$ 250	DOTM1			·						
DOTM1 BL COMPANIES CONNECTICU 12DOT0184AA CT 15;Resurfacing,Bridge and Safety Improvements DOT01350270PE 4/1/2012 12/31/2020 \$ 250	DOTM1									
	DOTM1	BL COMPANIES CONNECTION	12DOT0184AA	Project 12-95PE	4/1/2012	12/31/2020		\$	3,059	
DOTM1 BL COMPANIES CONNECTIC 12DOT0184AA Project 12-95PE 4/1/2012 12/31/2020 \$ 2,474	DOTM1	BL COMPANIES CONNECTIO	12DOT0184AA	CT 15;Resurfacing,Bridge and Safety Improvements DOT01350270PE				\$		
	DOTM1	BL COMPANIES CONNECTIO	12DOT0184AA	Project 12-95PE	4/1/2012	12/31/2020		\$	2,474	



DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 17-183PE	4/1/2012	12/31/2020	\$ 2,506	
		Project 17-183FE Project 174-363PE				
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA		4/1/2012	12/31/2020	\$ 36,503	
		This project involves construction of the Charter Oak Greenway (Multi-				
		use Trail) in the Town of Manchester under the State set-aside portion of				
		the STP Enhancement program. FAP# FOR (RW) PEDS(157) B. Adelstein 1-				
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	29-13, project 76-217PE.		12/31/2020	\$ 7,800	
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 25-144PE	4/1/2012	12/31/2020	\$ 6,062	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016 \$ 3,345,000	\$ 16,801	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 4,348	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 5,689	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 8,559	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 7,781	
		To provide liaison and engineering services for various highway and	, , , , , ,	, , , , , ,	, , ,	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 9,082	
2011112	DE COMMINICE COMMECTICAL SPECIAL WAY	To provide liaison and engineering services for various highway and	1,15,2015	1/11/2010	y 3,662	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 30,402	
DOTIVIT	DE COMITAINES CONNECTICUES DO TOTO 4AA	To provide liaison and engineering services for various highway and	1/15/2015	1/14/2010	30,402	
DOTM1	DI COMPANIES CONNECTICI 13 DOTO16444		1/15/2012	1/14/2016	\$ 13.729	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 13,729	
		To provide liaison and engineering services for various highway and	4 /4 5 /0040	4/44/2045	4	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 20,544	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 15,852	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 14,934	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 17,698	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016	\$ 61,098	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 5,878	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 2,286	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 4,837	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016	\$ 3,926	
		To provide liaison and engineering services for various highway and	_,,	2, 2 1, 2 2 2 2	77,55	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016	\$ 1,115	
DOTIVIT	BE CONFAMILS CONNECTIC 13D010104AA	To provide liaison and engineering services for various highway and	1/13/2013	1/14/2010	3 1,113	
DOTM1	DI COMPANIES CONNECTICITADOTOLS ANA	bridge improvement projects. DOT00340305PE	1/15/2012	1/14/2016	\$ 577	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA		1/15/2013	1/14/2016	3 3//	
DOTA4	DI COMPANIES CONNESCTIONAS DE COMPANIES DE C	To provide liaison and engineering services for various highway and	1/15/2012	1/11/2016	6 007	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016	\$ 987	
L		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016	\$ 1,792	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016	\$ 4,880	
ĺ		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 4,201	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016	\$ 317	



		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016	\$ 802	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016	\$ 2,009	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 19,344	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 5,440	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016	\$ 4,538	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016	\$ 7,163	
		To provide liaison and engineering services for various highway and		, ,		
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016	\$ 1,137	
		To provide liaison and engineering services for various highway and	, , , , , ,	, ,		
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016	\$ 841	
		To provide liaison and engineering services for various highway and	, , , , ,	, ,	, i	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 7,923	
		To provide liaison and engineering services for various highway and	2,20,2020	-,-,	7 7/2-5	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 6,082	
DOTIVIE	BE COMMITMES CONNECTICATION OF	To provide liaison and engineering services for various highway and	1/15/2015	1/14/2010	ψ 0,002	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 3,869	
DOTIVIE	BE COMITAINES CONNECTICUES DO TOTO AA	To provide liaison and engineering services for various highway and	1/15/2015	1/14/2010	3,003	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 8,738	
DOTIVIT	BE COMITAINES CONNECTICUES ESDOTOTOGAA	To provide liaison and engineering services for various highway and	1/15/2015	1/14/2010	\$ 6,736	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016	\$ 3,658	
DOTIVIT	BE COMPANIES CONNECTIC 13D010104AA		1/13/2013	1/14/2010	3 3,036	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	To provide liaison and engineering services for various highway and	1/15/2013	1/14/2016	\$ 622	
DOTM1	BL COMPANIES CONNECTICUTSDOTOT64AA	bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016	\$ 622	
DOTA41	DI COMPANIES COMMESTICI 13 DOTO1 CAMA	To provide liaison and engineering services for various highway and	1/15/2012	1/11/2016	¢ 1380	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016	\$ 1,380	
DOTA44	DI COMPANIES COMMESTICI ASPOTOASAMA	To provide liaison and engineering services for various highway and	4 /4 5 /2042	4/44/2046		
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016	\$ 249	
DOTA44	DI COMPANIES COMMESTICI ASPOTOASAMA	To provide liaison and engineering services for various highway and	4 /4 5 /2042	4/44/2046		
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016	\$ 249	
		To provide liaison and engineering services for various highway and	4 /4 5 /0040	4/44/2045		
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01510324PE	1/15/2013	1/14/2016	\$ 373	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 25,100	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 5,255	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 7,253	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 8,151	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 4,791	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 3,339	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01350301PE	1/15/2013	1/14/2016	\$ 9,887	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01200079PE	1/15/2013	1/14/2016	\$ 249	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 8,138	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 1,394	



		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01020295PE	1/15/2013	1/14/2016	\$ 2,400
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016	\$ 9,926
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 3,110
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 622
		To provide liaison and engineering services for various highway and	, , , , , ,	, ,	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016	\$ 379
2011112	52 00 MI 7 MILES COMMEDIA (135 0 1010 M)	To provide liaison and engineering services for various highway and	2/15/2015	1/1 1/2010	, , , , , , , , , , , , , , , , , , ,
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016	\$ 251
DOTIVIT	BE COMITAINES CONNECTICUES DO TOTO AA	To provide liaison and engineering services for various highway and	1/15/2015	1/14/2010	7 251
DOTM1	DI COMPANIES CONNECTICI 13 DOTO1 CAMA	bridge improvement projects. DOT01460197PE	1/15/2012	1/14/2016	\$ 1.850
DOTIVIT	BL COMPANIES CONNECTIC 13DOT0164AA		1/15/2013	1/14/2016	\$ 1,850
DOTA4	DI COMPANIES CONNECTICIA 2DOTOAS AAA	To provide liaison and engineering services for various highway and	4 /45 /2042	4/44/2046	4.550
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016	\$ 1,559
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016	\$ 1,755
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016	\$ 379
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01460197PE	1/15/2013	1/14/2016	\$ 1,004
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00320130	1/15/2013	1/14/2016	\$ 2,648
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 942
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 249
		To provide liaison and engineering services for various highway and	, ,		
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 478
		To provide liaison and engineering services for various highway and	, , , , , ,	, ,	
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 1,028
5011111	BE COMM 7 WILLS CONTINUED TO THE STATE OF TH	To provide liaison and engineering services for various highway and	1/15/2015	1/11/2010	7 2/020
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 672
5011	52 00 MI 7 MILES COMMEDIA (135 0 1010 M) (To provide liaison and engineering services for various highway and	2,13,2013	1/11/2010	V 0/2
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 249
DOTIVIT	BE COMITAINES CONNECTICUES DO TOTO AA	To provide liaison and engineering services for various highway and	1/13/2013	1/14/2010	3 243
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00920571PE	1/15/2013	1/14/2016	\$ 623
DOTIVIT	BE COMPANIES CONNECTICUES DO TOTO 4AA		1/13/2013	1/14/2010	Ş 023
DOTA44	DI COMPANIES CONNECTICIA 2DOTOAS AAA	To provide liaison and engineering services for various highway and	4 /45 /2042	4/44/2046	\$ 52
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016	\$ 52
DOTA44	DI COMPANIES COMMESTICI ASPOTOACAAA	To provide liaison and engineering services for various highway and	4 /45 /2042	4/44/2046	4 272
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016	\$ 373
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016	\$ 1,120
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016	\$ 79
ĺ		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016	\$ 2,885
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016	\$ 5,079
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016	\$ 11,412
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016	\$ 2,811
		To provide liaison and engineering services for various highway and			
DOTM1	BL COMPANIES CONNECTICE 13DOT0164AA	bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016	\$ 2,885
			_ , , , , ~		7555



		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 747	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 1,762	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 1,795	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 2,025	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016	\$ 8,758	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016	\$ 7,975	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170CN Construction Phase	1/15/2013	1/14/2016	\$ 22,459	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 6,391	
		To provide liaison and engineering services for various highway and	, , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016	\$ 1,120	
502		shage improvement projects 20 1005001751 E	1,10,2010	1/11/2010	ψ 1,120	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT0036017CN Construction Phase	1/15/2013	1/14/2016	\$ 7,830	
DOTIVIE	BE COMMININES COMMECTICALISMO TO 10-47-47	bridge improvement projects. Do roosoot rett Construction i hase	1/15/2015	1/14/2010	7,030	
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT0036017CN Construction Phase	1/15/2013	1/14/2016	\$ 8,402	
DOTM1	BL COMPANIES CONNECTICUISDOT0164AA BL COMPANIES CONNECTICUISDOT0164AA	DOT03010072CN		12/31/2030 \$ 10,000,000	\$ 2,028	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA BL COMPANIES CONNECTIC 14DOT0213AA	DOT03010072CN DOT03010072CN		12/31/2030 \$ 10,000,000	\$ 2,028	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA BL COMPANIES CONNECTICU 14DOT0213AA	DOT03010072CN		12/31/2030	\$ 4,188	
	BL COMPANIES CONNECTICU 14DOT0213AA BL COMPANIES CONNECTICU 14DOT0213AA	DOT03010072CN DOT03010072CN		12/31/2030		
DOTM1 DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA BL COMPANIES CONNECTIC 14DOT0213AA	DOT03010072CN DOT03010072CN		12/31/2030	\$ 6,499 \$ 9,961	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA BL COMPANIES CONNECTICU 14DOT0213AA	DOT03010072CN		12/31/2030	\$ 4,369	
	BL COMPANIES CONNECTICU 14DOT0213AA BL COMPANIES CONNECTICU 14DOT0213AA	DOT03010072CN		12/31/2030	\$ 4,369	
DOTM1		DOT03010072CN DOT03010072CN			1	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT03010072CN		12/31/2030	,	
DOTM1	BL COMPANIES CONNECTICULADOT0213AA			12/31/2030	\$ 12,125 \$ 7,435	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT03010072CN DOT00920561CN		12/31/2030		
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA			12/31/2030	7 0-7:0-	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT01702811PE		12/31/2030	7	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 12,094	
DOTM1	BL COMPANIES CONNECTICULADOT0213AA	DOT01702811PE		12/31/2030	\$ 1,824	
DOTM1	BL COMPANIES CONNECTICULADOTO213AA	DOT00920561CN		12/31/2030	\$ 19,482 \$ 5,341	
DOTM1	BL COMPANIES CONNECTICULADOTO213AA	DOT01702811PE		12/31/2030		
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT00960192PE		12/31/2030	\$ 3,172	-
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 11,606	
DOTM1	BL COMPANIES CONNECTICULADOT0213AA	DOT01702811PE		12/31/2030	\$ 3,032	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00960192PE		12/31/2030	\$ 3,538	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 2,282	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 2,791	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT00960192PE		12/31/2030	\$ 66	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 3,996	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00960192PE		12/31/2030	\$ 926	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT00960192PE	5/1/2014		\$ 982	1
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 1,488	1
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 5,451	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00960192PE	5/1/2014	' '	\$ 1,611	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00920561CN		12/31/2030	\$ 4,693	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030	\$ 6,009	



DOTM1	BL COMPANIES CONNECTIC	14DOT0213AA	DOT00840093PE	5/1/2014	12/31/2030		\$ 2,915		
DOTIVIT	BE COMPANIES CONNECTIC	(14D010213AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	3/1/2014	12/31/2030		2,313		
DOTM1	BL COMPANIES CONNECTIC	I USDOTOSEDAA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 2	,836
DOTIVIT	BE COMPANIES CONNECTIC	(08D010203AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	3/13/2008	3/13/2018			٠ ٠	,630
DOTM1	BL COMPANIES CONNECTIC	I USDOTOSEDAA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 9	,632
DOTIVIT	BL COMPANIES CONNECTIC	(06D010269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	3/13/2008	3/13/2018			۶ :	,032
DOTM1	DI COMPANIES COMMECTIC	0000000000000		E /1E /2000	E /1E /2010			\$ 10	702
DOTM1	BL COMPANIES CONNECTIC	(U8DU1U269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 10	,792
DOTM	DI CONADANUES COMMESTIS	000007036044	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	E /4 E /2000	E /4E /2040			\$ 13	045
DOTM1	BL COMPANIES CONNECTIC	(08DO10269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 1:	,815
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	= /4 = /2000	= /4= /2040				
DOTM1	BL COMPANIES CONNECTIC	108DO10269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 20	,000
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION	= /4 = /2000	= /4= /2040				
DOTM1	BL COMPANIES CONNECTIC	U8DO10269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 8	,893
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION		_ ,,_ ,_ ,_				
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 22	,856
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	U08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 10	,699
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 11	,738
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 14	,873
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 11	,304
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 56	,705
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 61	,378
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 67	,068
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 41	,945
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 62	,277
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 134	,611
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 38	,160
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 56	,662
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018		<u> </u>	\$ 60	,497
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 46	,947
			LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION						
DOTM1	BL COMPANIES CONNECTIC	08DOT0269AA	PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 52	,290
DOTM1	BL COMPANIES CONNECTIC		DOT00140174PE		12/31/2020	\$ 6,000,000		\$	31
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT00280183PE	8/1/2008	12/31/2020			\$	195
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	DOT00890116PE	8/1/2008	12/31/2020			\$	67
			Pavement preservation on John Street, Lafayette Boulevard, Water Street						
			and North Frontage Road in Bridgeport. FAP# FOR (PE) 1015(120) B.						
DOTM1	BL COMPANIES CONNECTIC	08DOT0350AA	Adelstein 4-21-11, project 15-352PE	8/1/2008	12/31/2020			\$	28
DOTM1	BL COMPANIES CONNECTIC		DOT01702815PE		12/31/2020			\$ 6	,675
DOTM1	BL COMPANIES CONNECTIC		DOT01702815PE		12/31/2020			•	,924
DOTM1	BL COMPANIES CONNECTIC		DOT01702815PE		12/31/2020			-	,832
DOTM1	BL COMPANIES CONNECTIC		DOT01702815PE		12/31/2020			•	,212
DOTM1	BL COMPANIES CONNECTIC		DOT01702815PE		12/31/2020		1		,600
COLIVIT	DE COIVII VIVIED COIVINECTIC	100501033044	DO1017020151 E	0/1/2008	12/31/2020			۷ .	,000



						
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020	\$ 14,9	65
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020	\$ 14,7	40
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020	\$ 4,0	45
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020	\$ 34,0	76
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020	\$ 44,9	49
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020	\$ 14,1	30
DOTM1	BL COMPANIES CONNECTIC 08DOT0350AA	DOT01702815PE		12/31/2020		08
		IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,	., ,	, , , , , ,	'	
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 170-2372 PE.	4/1/2012	12/31/2020	s 4	92
DOTIVIE	BE COMPANIES CONNECTICAL IZBOTO10-47-01	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,	4/1/2012	12/31/2020	7	J.E.
DOTM1	DI COMPANIES CONNECTICI 13DOTO1844A	Project 170-2372 PE.	4/1/2012	12/31/2020	\$ 5,1	72
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	-	4/1/2012	12/31/2020	5 5,1	/3
		IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,	. , , , ,			
DOTM1	BL COMPANIES CONNECTICI 12DOT0184AA	Project 170-2372 PE.	4/1/2012	12/31/2020	\$ 3,7	93
		IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,				
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 170-2372 PE.	4/1/2012	12/31/2020	\$ 8,9	63
		IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,				
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 170-2372 PE.	4/1/2012	12/31/2020	\$ 3,6	44
		IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,				
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 170-2372 PE.	4/1/2012	12/31/2020	\$ 1,9	91
		IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II,				
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 170-2372 PE.	4/1/2012	12/31/2020	s 4	58
2011112	52 001117111125 001111201101 1225 01010 1181	This project provides funding for the development and administration of	., 1, 2012	12,31,2023	· ·	50
		the new Local Transportation Capital Improvement Program				
DOTM1	BL COMPANIES CONNECTICU 12DOT0184AA	DOT01703251PE	4/1/2012	12/31/2020	\$ 17,1	no
DOTIVIT	BE CONFANIES CONNECTIC 12DO 10184AA	DO101703251FL	4/1/2012	12/31/2020	3 17,1	03
DOTA44	DI COMPANIES COMMESTICI ADDOTOMANA	CTDATEORD DD CTATION DADWING EVDANGION	4/4/2042	42/24/2020	\$ 5.4	-,
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	STRATFORD RR STATION PARKING EXPANSION, project 138-226CN.		12/31/2020	T -/-	
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN		12/31/2020	\$ 2,8	
DOTM1	BL COMPANIES CONNECTICI 12DOT0184AA	Project 174-363CN		12/31/2020		61
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN		12/31/2020	\$ 1,3	
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN		12/31/2020	\$ 1,3	
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 3,6	
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 2	25
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 3,5	34
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 4,9	77
DOTM1	BL COMPANIES CONNECTIC 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 5,9	20
DOTM1	BL COMPANIES CONNECTICU 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 2,2	87
DOTM1	BL COMPANIES CONNECTICU 12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020	\$ 13,2	73
		To provide liaison and engineering services for various highway and	, , .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016	\$ 1,1	20
5011112	52 001117111125 001111201101 135 0 1010 1111	To provide liaison and engineering services for various highway and	1,15,2015	1/11/2010	· · · · · · · · · · · · · · · · · · ·	
DOTM1	BL COMPANIES CONNECTICU 13DOT0164AA	bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016	s 8	71
DOTIVIT	BE COMITAINES CONNECTICAL ISBOTOTOGAA	To provide liaison and engineering services for various highway and	1/15/2015	1/14/2010	7 0	/1
DOTA41	DI COMPANIES COMMESTICI 13 DOTO16444		1/15/2012	1/11/2016		C4
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016	\$ 3	64
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016	\$ 1,9	91
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016	\$ 2,6	36
		To provide liaison and engineering services for various highway and				
DOTM1	BL COMPANIES CONNECTIC 13DOT0164AA	bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016	\$ 6,1	27
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT01400171PE	5/1/2014	12/31/2030	\$ 7	09
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT01110121PE	5/1/2014	12/31/2030	\$ 2,2	08
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT01400171PE	5/1/2014	12/31/2030	\$ 9,0	42
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT01110121PE		12/31/2030	\$ 3,2	
DOTM1	BL COMPANIES CONNECTIC 14DOT0213AA	DOT01030247PE		12/31/2030	\$ 1,0	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT01701877CN		12/31/2030	\$ 11,0	
DOTM1	BL COMPANIES CONNECTICU 14DOT0213AA	DOT01701877CN		12/31/2030	\$ 8,0	
POLIVIT	IDE COMITAINES COMMECTICI 14DO 1021SAA	50.01.010//014	3/1/2014	12/31/2030	0,0 د ا	Je



DOTM1	BL COMPANIES CONNECTIC 14	4DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	15,267	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	2,550	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	15,750	
DOTM1	BL COMPANIES CONNECTICULE		DOT03100022RW		12/31/2030			\$	3,046	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	22,699	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	953	
DOTM1	BL COMPANIES CONNECTICULE		DOT01701877CN		12/31/2030			\$	1,892	
DOTM1	BL COMPANIES CONNECTICULE		DOT01701877CN		12/31/2030			\$	24,540	
DOTM1	BL COMPANIES CONNECTICULE		DOT03100022RW		12/31/2030		1	Ś	2,967	
DOTM1	BL COMPANIES CONNECTICE 14		DOT01701877CN		12/31/2030			\$	21,459	
DOTM1	BL COMPANIES CONNECTICULE		DOT03100022RW		12/31/2030			\$	4,676	
DOTM1	BL COMPANIES CONNECTICULE		DOT01701877CN		12/31/2030			\$	19,026	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100022RW		12/31/2030			\$	1,844	
DOTM1	BL COMPANIES CONNECTICULE		DOT01701877CN		12/31/2030			\$	10,921	
DOTM1	BL COMPANIES CONNECTICULE		DOT03100022RW		12/31/2030			\$	1,440	
DOTM1	BL COMPANIES CONNECTICULE BL COMPANIES CONNECTI		DOT01701877CN		12/31/2030			\$	14,914	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100022RW		12/31/2030			\$	4,431	
							+	\$		
DOTM1	BL COMPANIES CONNECTICULA		DOT01703353PE		12/31/2030			-	1,973	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100056CN		12/31/2030			\$	3,262	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100057CN		12/31/2030		+	\$	4,436	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100056CN		12/31/2030			\$	4,028	
DOTM1	BL COMPANIES CONNECTIC 14		DOT03100057CN		12/31/2030		-	\$	4,752	
DOTM1	BL COMPANIES CONNECTIC 14		DOT03100056CN		12/31/2030			\$	582	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100057CN		12/31/2030			\$	1,976	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100056CN		12/31/2030			\$	1,653	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100057CN		12/31/2030			\$	1,342	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100056CN		12/31/2030			\$	638	
DOTM1	BL COMPANIES CONNECTICULA		DOT03100057CN		12/31/2030			\$	1,266	
DOTM1	BL COMPANIES CONNECTICULA	4DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	703	
DOTM1	BL COMPANIES CONNECTICULA	4DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	7,966	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	2,238	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	11,063	
DOTM1	BL COMPANIES CONNECTICULA	4DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	1,863	
DOTM1	BL COMPANIES CONNECTICULA	4DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	8,459	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	1,120	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	9,863	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	2,828	
DOTM1	BL COMPANIES CONNECTICULE	4DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	6,549	
			DESIGN, ADD LANE AT INTERSECTION ROUTE 10 & WASHINGTON							
DOTM1	BL COMPANIES INC 96	6DOT0005AA	AVENUE NEW HAVEN, PS004800-02, PS 4800, PROJ 0092-0455	11/1/1996	12/31/2020	\$ 144,510	\$ 952			
			DESIGN, ADD LANE AT INTERSECTION ROUTE 10 & WASHINGTON							
DOTM1	BL COMPANIES INC 96	6DOT0005AA	AVENUE NEW HAVEN, PS004800-02, PS 4800, PROJ 0092-0455	11/1/1996	12/31/2020			Ś	3,032	
DOTM1		3DOT0043AA	43-008 Middlesex corp		12/31/2030		\$ 7,398	· .	-,	
DOTM1		3DOT0043AA	43-005 Empire 171-305		12/31/2030		\$ 2,743			
DOTM1		3DOT0043AA	43-005 Empire 171-305		12/31/2030		\$ 2,622			
DOTM1		3DOT0043AA	43-008 Middlesex corp		12/31/2030		\$ 5,330			
DOTM1		3DOT0043AA	43-008 Middlesex corp		12/31/2030		\$ 700		1	
DOTM1		3DOT0043AA	43-008 Middlesex corp		12/31/2030		\$ 5,009			
DOTM1		3DOT0043AA	43-008 Middlesex corp		12/31/2030		\$ 125		1	
DOTM1		3DOT0043AA	43-005 Middlesex Corp 43-005 Empire 171-305		12/31/2030		\$ 2,014			
DOTM1		3DOT0043AA 3DOT0043AA	43-005 Empire 171-305 43-008 Middlesex corp		12/31/2030		\$ 2,014			
DOTM1		3DOT0043AA 3DOT0043AA	·		12/31/2030		\$ 4,098			
			43-005 Empire 171-305						-	
DOTM1		3DOT0043AA	43-012 138-221CN WALSH/PCL		12/31/2030		\$ 6,348			
DOTM1		3DOT0043AA	43-012 138-221CN WALSH/PCL		12/31/2030		\$ 18,229			
DOTM1		3DOT0043AA	43-012 138-221CN WALSH/PCL		12/31/2030		\$ 20,644		-	
DOTM1	BLUM SHAPIRO & CO PC 13	3DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030		\$ 5,080			



DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009C 83-255CN	9/1/2012	12/31/2030	\$ 12,850	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 22,278	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 6,460	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 10,240	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009C 83-255CN	9/1/2012	12/31/2030	\$ 12,850	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL		12/31/2030	\$ 10,874	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 485	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 6,712	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030	\$ 2,041	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-010A 92-613CN LOCHNER		12/31/2030	\$ 6,589	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-010B 92-618CN LOCHNER, FIGG, KTA		12/31/2030	\$ 33,850	
DOTM1	BLUM SHAPIRO & CO PC	09DOT0177AA	Task order auditing services		12/31/2020 \$ 900,000	\$ 32	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-006 Dattco		12/31/2030 \$ 1,500,000	\$ 1,103	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009A 83-260CN		12/31/2030	\$ 2,650	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009B 83-251CN		12/31/2030	\$ 1,000	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009A 83-260CN		12/31/2030	\$ 2,650	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009B 83-251CN		12/31/2030	\$ 1,000	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN		12/31/2030	\$ 1,254	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN 43-007 92-545CN		12/31/2030	\$ 1,234	
			43-007 92-545CN 43-007 92-545CN				
DOTM1 DOTM1	BLUM SHAPIRO & CO PC BLUM SHAPIRO & CO PC	13DOT0043AA 13DOT0043AA	43-007 92-545CN 43-007 92-545CN		12/31/2030 12/31/2030	\$ 1,389 \$ 176	
DOTM1					12/31/2030	\$ 176	
	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN			' '	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN		12/31/2030	\$ 157	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN		12/31/2030	\$ 3,788	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN		12/31/2030	\$ 2,430	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN		12/31/2030	\$ 14,051	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN		12/31/2030	\$ 6,954	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-014 17-137CN		12/31/2030	\$ 2,244	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 9,016	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 81	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 1,827	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 247	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 81	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 8,469	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030	\$ 415	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT		12/31/2030	\$ 3,326	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-013 173-291CN	9/1/2012	12/31/2030	\$ 1,131	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-013 173-291CN	9/1/2012	12/31/2030	\$ 81	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-013 173-291CN	9/1/2012	12/31/2030	\$ 2,048	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-013 173-291CN	9/1/2012	12/31/2030	\$ 3,783	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-013 173-291CN	9/1/2012	12/31/2030	\$ 646	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-013 173-291CN	9/1/2012	12/31/2030	\$ 162	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 235	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 3,840	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 2,387	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030	\$ 10,121	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN		12/31/2030	\$ 17,411	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN		12/31/2030	\$ 449	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN		12/31/2030	\$ 4,651	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN		12/31/2030	\$ 4,379	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN		12/31/2030	\$ 5,261	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN		12/31/2030	\$ 4,086	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-100CN		12/31/2030	\$ 1,176	
DOTM1		09DOT0138AB	138-10A 170-2730PE		12/31/2030 \$ 333,194	\$ 1,176	
DOTM1			138-10B 170-2730PE		12/31/2020 \$ 333,194	\$ 561	
			138-10C 170-2614PE			\$ 561	
DOTM1	BOLLAM SHEEDY TORANI &	INANOINTARAR	130-10C 1/0-2014PE	4/1/2009	12/31/2020	\$ Z1	



			To assist in the development and implementation of a new Travel							
			Demadn Forecasting Model for the Connecticut Department of							
DOTM1	CAMBRIDGE SYSTEMATICS I	13DOT0201AA	Transportation.	3/1/2013	12/31/2020	\$ 2,000,000		\$	5,702	
			To assist in the development and implementation of a new Travel							
			Demadn Forecasting Model for the Connecticut Department of							
DOTM1	CAMBRIDGE SYSTEMATICS I	13DOT0201AA	Transportation.	3/1/2013	12/31/2020			\$	5,168	
			To assist in the development and implementation of a new Travel							
			Demadn Forecasting Model for the Connecticut Department of							
DOTM1	CAMBRIDGE SYSTEMATICS I	113007020144	Transportation.	3/1/2013	12/31/2020			Ś	11,866	
DOTIVIT	CAMBRIDGE STSTEMATICS I	13001020174	To assist in the development and implementation of a new Travel	3/1/2013	12/31/2020			7	11,000	
			Demadn Forecasting Model for the Connecticut Department of							
DOTM1	CAMBRIDGE SYSTEMATICS I	112007020144	Transportation.	2/1/2012	12/31/2020			Ś	6,916	
DOTIVIT	CAIVIBRIDGE 3131EIVIATICS I	13D010201AA	·	3/1/2013	12/31/2020			Ş	0,910	
			To assist in the development and implementation of a new Travel							
]	Demadn Forecasting Model for the Connecticut Department of	_,,,						
DOTM1	CAMBRIDGE SYSTEMATICS I	13DO10201AA	Transportation.	3/1/2013	12/31/2020			\$	10,054	
			To assist in the development and implementation of a new Travel							
			Demadn Forecasting Model for the Connecticut Department of							
DOTM1	CAMBRIDGE SYSTEMATICS I	13DOT0201AA	Transportation.	3/1/2013	12/31/2020			\$	2,088	
			To assist in the development and implementation of a new Travel							
			Demadn Forecasting Model for the Connecticut Department of							
DOTM1	CAMBRIDGE SYSTEMATICS I	13DOT0201AA	Transportation.	3/1/2013	12/31/2020			\$	2,512	
			To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	CARDINAL ENGINEERING AS	14DOT0080AA	Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2020	\$ 1,000,000		\$	26,686	
			To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	CARDINAL ENGINEERING AS	14DOT0080AA	Rehabilitation Program DOT01050211PE	9/3/2013	12/31/2020			Ś	25,799	
			To perform Preliminary Design and Final Design for the List 22-25S Bridge						,	
DOTM1	CARDINAL ENGINEERING AS	140000080AA	Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2020			Ś	11,437	
2011112	0, 11,511,7,12 2,14011122111140715	1212010000111	To perform Preliminary Design and Final Design for the List 22-25S Bridge	3/3/2013	12,51,2020			Ÿ	11,157	
DOTM1	CARDINAL ENGINEERING AS	114000000000	Rehabilitation Program DOT01050211PE	9/3/2013	12/31/2020			Ś	11,057	
DOTIVIT	CANDINAL ENGINEERING AS	1400100000	To perform Task Order Engineering Services for the Connecticut	3/3/2013	12/31/2020			7	11,037	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020	\$ 6,000,000		Ś	3,541	
DOTIVIT	CDIVI SIVII II II II II	120010183AA	To perform Task Order Engineering Services for the Connecticut	0/1/2012	12/31/2020	3 0,000,000	'	ې	3,341	
DOTM1	CDM SMITH INC	12DOT0185AA	1 .	6/1/2012	12/31/2020			Ś	17,401	
DOTIVIT	CDIVI SIVIT II INC	12D010165AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			Ş	17,401	
DOTA44	CDA4 CANTILLING	420000040544	To perform Task Order Engineering Services for the Connecticut	6/4/2042	42/24/2020			_	2.004	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			\$	2,801	
			To perform Task Order Engineering Services for the Connecticut	_,,,						
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			\$	27,298	
			To perform Task Order Engineering Services for the Connecticut							
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT00420317PE	6/1/2012	12/31/2020			\$	18,738	
			To perform Task Order Engineering Services for the Connecticut							
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			\$	2,713	
			To perform Task Order Engineering Services for the Connecticut							
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			\$	12,226	
			To perform Task Order Engineering Services for the Connecticut							
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT01020325PE	6/1/2012	12/31/2020			\$	11,421	
	-		To perform value pricing studies for the I-95 corridor from the New York	.,	1 . ,			i i		
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020	\$ 3,555,000	1	Ś	76,923	
2311111	SENT SIVILLY INC	130010071AA	To perform value pricing studies for the I-84 corridor in the City of	11,1,2012	12,31,2020	2,333,000		7	,0,323	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/21/2020			Ś	20.027	
DOTM1	CDIAI 2IAILLU IIAC	12DO100/14A		11/1/2012	12/31/2020			Ş	20,027	
			To perform value pricing studies for the I-95 corridor from the New York							
			State Line to the City of New Haven.		l			١.		
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$	77,496	
ĺ			To perform value pricing studies for the I-84 corridor in the City of							
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	20,263	



				T					-	
			To perform value pricing studies for the I-84 corridor in the City of	44/4/2042	10/04/0000					
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	17,489	
			To perform value pricing studies for the I-95 corridor from the New York							
DOTM1	CDM SMITH INC	13DOT0071AA	State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	76,338	
DOTIVIT	CDIVI SIVII III IIVC	13D010071AA	To perform value pricing studies for the I-84 corridor in the City of	11/1/2012	12/31/2020			٠	70,336	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	28,156	
DOTIVIT	CDIVI SIVII III IIVC	13D010071AA	To perform value pricing studies for the I-95 corridor from the New York	11/1/2012	12/31/2020			7	20,130	
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			Ś	52,988	
5011112		155010071711	To perform value pricing studies for the I-95 corridor from the New York	11/1/2012	12,51,2020			Υ	52,500	
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$	43,009	
			To perform value pricing studies for the I-84 corridor in the City of	, , .	, , ,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	18,801	
			To perform value pricing studies for the I-95 corridor from the New York							
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$	52,188	
			To perform value pricing studies for the I-84 corridor in the City of							
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	21,241	
			To perform value pricing studies for the I-84 corridor in the City of							
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	46,656	
			To perform value pricing studies for the I-84 corridor in the City of							
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	23,844	
			To perform value pricing studies for the I-95 corridor from the New York							
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$ 1	.20,651	
			To perform value pricing studies for the I-95 corridor from the New York							
			State Line to the City of New Haven.		1 1					
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$ 1	.36,190	
			To perform value pricing studies for the I-95 corridor from the New York							
			State Line to the City of New Haven.		40/04/0000					
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$	86,569	
DOTA41	CDM CMITH INC	12007007144	To perform value pricing studies for the I-84 corridor in the City of	11/1/2012	12/21/2020			Ś	20.270	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL To perform value pricing studies for the I-84 corridor in the City of	11/1/2012	12/31/2020			>	38,378	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	7,696	
DOTIVIT	CDIVI SIVILITI INC	13D010071AA	To perform value pricing studies for the I-95 corridor from the New York	11/1/2012	12/31/2020			٠	7,030	
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			Ś	45,302	
5011112	05	155010071711	To perform value pricing studies for the I-84 corridor in the City of	11/1/2012	12,51,2020			Υ	13,302	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			Ś	14,533	
			To perform value pricing studies for the I-84 corridor in the City of	,-,	12,02,202			-	- 1,000	
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	17,057	
			To perform value pricing studies for the I-95 corridor from the New York	T				-		
ĺ			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$ 1	.02,359	
			To perform value pricing studies for the I-84 corridor in the City of							
DOTM1	CDM SMITH INC	13DOT0071AA	Hartford. DOT0063-0676PL	11/1/2012	12/31/2020		<u> </u>	\$	7,556	
			To perform value pricing studies for the I-95 corridor from the New York							
			State Line to the City of New Haven.							
DOTM1	CDM SMITH INC	13DOT0071AA	DOT0170-3165PL	11/1/2012	12/31/2020			\$	46,561	
			To prepare a Strategic Transportation Plan for the Department of		T					
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030	\$ 2,500,000		\$	946	
			To prepare a Strategic Transportation Plan for the Department of							
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	59,515	



				1			1	_				
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	500			
			To prepare a Strategic Transportation Plan for the Department of					١.				
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	75,533			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	500			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	12,358			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	39,766			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	7,720			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	48,647			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	83,708			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	1,000			
			To prepare a Strategic Transportation Plan for the Department of	-, -,	, , , , , , , , , , , , , , , , , , , ,			· ·	,			
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			Ś	15,559			
2011112		1550.0200.01	To prepare a Strategic Transportation Plan for the Department of	3,20,2013	12/31/2030			Ť	10,000			
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			Ś	208,018			
DOTIVIT	CDIVI SIVIITITING	13D010200AA	To prepare a Strategic Transportation Plan for the Department of	3/20/2013	12/31/2030			7	200,010			
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			Ś	500			
DOTIVIT	CDIVI SIVIITITING	13D010200AA	To prepare a Strategic Transportation Plan for the Department of	3/20/2013	12/31/2030			٦	300			
DOTA41	CDM SMITH INC	13DOT0208AA		2/20/2012	12/31/2030			\$	0.211			
DOTM1	CDM SMITH INC	13DU10208AA	Transportation Plan football Department of	3/20/2013	12/31/2030			Ş	9,311			
		400.0000044	To prepare a Strategic Transportation Plan for the Department of	2 /22 /22 4	40/04/0000			_				
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	2,000			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	5,391			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	3,000			
			To prepare a Strategic Transportation Plan for the Department of									
DOTM1	CDM SMITH INC	13DOT0208AA	Transportation	3/20/2013	12/31/2030			\$	11,694			
			INTERMODAL PLANNING STUDIES									
DOTM1	CDM SMITH INC	15DOT0034AA	DOT07139998PL	10/1/2014	12/31/2030	\$ 3,000,0	00	\$	2,545			
			INTERMODAL PLANNING STUDIES									
DOTM1	CDM SMITH INC	15DOT0034AA	DOT07139998PL	10/1/2014	12/31/2030			\$	22,903			
DOTM1	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030	\$ 2,251,8	12	\$	26,209			
DOTM1	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030			\$	24,100			
DOTM1	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030			\$	4,000			
DOTM1	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030			\$	3,988			
DOTM1	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030			\$	14,687			
DOTM1	CDM SMITH INC	94DOT0013AB	To perform design services for State Project No 102-285	6/13/1994	12/31/2030			\$	2,126			
									, ,			
			DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE									
DOTM1	CDM SMITH INC	08DOT0227AA	WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020	\$ 1,981,2	50			\$ 90	9,236	
		3050.022	and the second s	5, 2, 2000	,5,2520	- 1,501,2		1		, ,,	,200	
			DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE		1							
DOTM1	CDM SMITH INC	08DOT0227AA	WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2000	12/31/2020					\$ 37	7,845	
DOTIVIT	CDIVI SIVILITI IIVC	00D010227AA	WEST ROOK TOTAINEE (#00775), TROJECT NO. 107-105 State Office	3/1/2008	12/31/2020			+		٠ ٥،	,043	
			DECICAL DRELIMINARY ENCINEERING STUDY FOR THE RELIAN OF THE									
DOTM1	CDM CMITH INC	0000000000	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE	2/1/2000	12/21/2020					٠, ,		
DOTM1	CDM SMITH INC	08DOT0227AA	WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020			+		\$ 49	9,551	
					1							
L			DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE									
DOTM1	CDM SMITH INC	08DOT0227AA	WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020					\$ 18	3,051	



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			DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE									
DOTM1	CDM SMITH INC	08DOT0227AA	WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	2/1/2009	12/21/2020					Ś	1,444	
DOTIVIT	CDIVI SIVITH INC	08D010227AA		3/1/2008	12/31/2020					>	1,444	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	15,633	
DOTIVIT	CDIVI SIVITH INC	12D010185AA		6/1/2012	12/31/2020					>	15,633	
DOTM1	CDM SMITH INC	12007019544	To perform Task Order Engineering Services for the Connecticut	6/1/2012	12/21/2020					ć	16 120	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	16,139	
DOTA41	CDM CMITH INC	12007010544	To perform Task Order Engineering Services for the Connecticut	C /1 /2012	12/21/2020					<u>_</u>	11 272	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	11,272	
DOTA4	CDA4 CANTILIANC	42007040544	To perform Task Order Engineering Services for the Connecticut	6/4/2042	42/24/2020					Ś	20.024	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	30,021	
DOTM1	CDM CMITH INC	12007010544	To perform Task Order Engineering Services for the Connecticut	C /1 /2012	12/21/2020					Ś	0.561	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	9,561	
DOTA4	CDA4 CANTILIANC	42007040544	To perform Task Order Engineering Services for the Connecticut	6/4/2042	42/24/2020						20.504	
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	38,504	
	0014614		To perform Task Order Engineering Services for the Connecticut	5/4/0040	40/04/0000							
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT03020015PE	6/1/2012	12/31/2020					\$	7,712	
			To perform Task Order Engineering Services for the Connecticut									
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT00630703PE	6/1/2012	12/31/2020					\$	36,911	
			To perform Task Order Engineering Services for the Connecticut									
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT00630703PE	6/1/2012	12/31/2020					\$	32,557	
			To perform Task Order Engineering Services for the Connecticut									
DOTM1	CDM SMITH INC	12DOT0185AA	Department of Transportation DOT00630703PE	6/1/2012	12/31/2020					\$	7,645	
			Add an auxiliary lane in Norwalk along I-95 NB and SB between exits 14									
			and 15; replace 3 bridges carrying local roads over I-95; add left-turn									
			lanes and sidewalks along US 1; construct a storm water management									
DOTM1	CDM SMITH INC	94DOT0013AB	pond. 102-278CN		12/31/2030					\$	4,787	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0058-0285C	1/1/2001		\$ 5,400,000		\$	110			
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0058-0288P	1/1/2001				\$	110			
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0079-0212P	1/1/2001				\$	50			
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0034-0308P	1/1/2001				\$	260			
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0042-0291C	1/1/2001				\$	100			
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0079-0212P	1/1/2001				\$	311			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0136-0070P	6/1/2004		\$ 8,500,000		\$	100			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0144-0181	6/1/2004	- 			\$	143			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0144-0181	6/1/2004				\$	2,184			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0083-0244C	6/1/2004				\$	1,466			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0092-0531P	6/1/2004	1/1/2020			\$	323			
			FSO-0007-0168C TASK ORDER, On-Call Environmental Services,									
DOTM1	CDR MAGUIRE INC	04DOT0011AA	CONTAM/SOIL, PS NO. 5616	6/1/2004	- 			\$	100			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0092-0569C	6/1/2004				\$	100			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0095-0220C	6/1/2004				\$	100			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0034-0315C	6/1/2004				\$	100			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0092-0412C	6/1/2004				\$	1,288			
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0079-0212P	6/1/2004	1/1/2020			\$	22			
			DOT04310006PE					l .				
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	3,512			
			DOT04310006PE									
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	2,350			
			DOT04310006PE									
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	240			
			DOT03010145CN									
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	11/1/2010	12/31/2020			\$:	16,168			
			DOT03010145CN									
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	1 44/4/0040	12/31/2020	I	l	\$	1,159			



	1			T	1	
			DOT04310006PE			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020	\$ 6,202
			DOT03010145CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	11/1/2010	12/31/2020	\$ 20,484
			DOT04310006PE			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020	\$ 15,689
			DOT03010145CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	11/1/2010	12/31/2020	\$ 15,612
			DOT04310006PE			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020	\$ 7
			DOT03010145CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	11/1/2010	12/31/2020	\$ 10,345
			DOT04310006PE			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020	\$ 255
			DOT03010145CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	11/1/2010	12/31/2020	\$ 14,017
			DOT03010145CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	12062-22102 PER PAUL	11/1/2010	12/31/2020	\$ 2,124
			DOT04310006PE			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020	\$ 431
			DOT03010070CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 659
			DOT03010070CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 24,198
			DOT03010070CN			
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 17,317
			DOT03010070CN	,,,	, , , , ,	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 22,060
			DOT03010070CN	,-,	//	+ ==/
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 18,161
5011112	CONTINUE INC	115010015701	DOT03010070CN	11/1/2010	12/51/2020	Ψ 10)101
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 19,053
5011112	CONTINUE INC	115010010701	DOT03010070CN	11/1/2010	12/31/2020	Ψ 15,055
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 29,976
5011112		115010015701	DOT03010070CN	11/1/2010	12/51/2020	ψ 25,570
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 20,504
5011112		115010010701	DOT03010070CN	11/1/2010	12,31,2020	φ 25,55 1
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 14,191
DOTIVIE	CDR WINGOINE IVC	115010045/41	DOT03010070CN	11/1/2010	12/31/2020	ψ 17,151
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 2,507
DOTIVIT	CDR WAGOINE INC	110010045AA	DOT03010070CN	11/1/2010	12/31/2020	2,507
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 125
DOTIVIT	CON WIAGOINE INC	110010043AA	DOT03010070CN	11,1,2010	12/31/2020	7 123
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 552
DOTIVIT	CDN WAGOINE INC	11DO10043AA	DOT03010070CN	11/1/2010	12/31/2020	3 332
DOTM1	CDR MAGUIRE INC	11DOT0045AA	NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020	\$ 299
DOTM1	CDR MAGUIRE INC	11DOT0045AA 11DOT0045AA	DOT00360179PE		12/31/2020	\$ 299
DOTM1	CDR MAGUIRE INC	11DOT0045AA 11DOT0045AA	DOT01350297CN		12/31/2020	\$ 1,164
DOTM1	CDR MAGUIRE INC	11DOT0045AA 11DOT0045AA	DOT00350297CN DOT00360179PE		12/31/2020	\$ 3,047
DOTM1	CDR MAGUIRE INC	11DOT0045AA 11DOT0045AA	DOT00360179PE DOT00150363PE		12/31/2020	\$ 2,403
			DOT00340313PE		12/31/2020	\$ 78
DOTM1 DOTM1	CDR MAGUIRE INC	11DOT0045AA 11DOT0045AA	DOT01180163CN		12/31/2020	\$ 1,502
						\$ 136
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE		12/31/2020	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE		12/31/2020	\$ 669
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN		12/31/2020	\$ 2,883
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01350297CN	11/1/2010	12/31/2020	\$ 1,489



DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00360179PE	11/1/2010	12/31/2020	\$ 2,700	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00150363PE	11/1/2010	12/31/2020	\$ 150	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01180163CN	11/1/2010	12/31/2020	\$ 1,000	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN	11/1/2010	12/31/2020	\$ 343	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01350297CN	11/1/2010	12/31/2020	\$ 5,666	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00360179PE	11/1/2010	12/31/2020	\$ 8,125	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00150363PE	11/1/2010	12/31/2020	\$ 2,172	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020	\$ 1,034	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN	11/1/2010	12/31/2020	\$ 3,888	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020	\$ 2,419	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01350297CN	11/1/2010	12/31/2020	\$ 3,850	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00150363PE	11/1/2010	12/31/2020	\$ 78	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020	\$ 298	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN		12/31/2020	\$ 163	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 3,623	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01350297CN		12/31/2020	\$ 1,601	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00340313PE		12/31/2020	\$ 454	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE		12/31/2020	\$ 814	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE		12/31/2020	\$ 7,564	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 8,060	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00340313PE		12/31/2020	\$ 7	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE		12/31/2020	\$ 941	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE		12/31/2020	\$ 468	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 5,772	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE		12/31/2020	\$ 714	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE		12/31/2020	\$ 758	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 7.481	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE		12/31/2020	\$ 307	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE		12/31/2020	\$ 229	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN		12/31/2020	\$ 384	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 8,251	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01180163CN		12/31/2020	\$ 1,864	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 1,758	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 622	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 1,940	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE		12/31/2020	\$ 79	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED		12/31/2020	\$ 4,809	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN		12/31/2020	\$ 4,351	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN		12/31/2020	\$ 13,179	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN		12/31/2020	\$ 3,110	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155EN DOT01703155PE NHHS RR STATIONS		12/31/2020	\$ 3,825	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN		12/31/2020	\$ 186	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703153CN DOT01703154PE NHHS RR Phase I		12/31/2020	\$ 5,311	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154FE NHHS RR Phase I		12/31/2020	\$ 1,784	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154FE NIHIS RK Phase I		12/31/2020	\$ 8,008	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154FF NITTS NK FITASET		12/31/2020	\$ 159	
DOTM1	CDR MAGUIRE INC	14DOT0043AA	DOT04310006PE		12/31/2020 \$ 10,000,000	\$ 1,040	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310000FE		12/31/2030 3 10,000,000	\$ 2,120	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE		12/31/2030	\$ 658	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN		12/31/2030	\$ 4,181	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE		12/31/2030	\$ 4,006	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014		\$ 6,006	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT03010145CN DOT04310006PE		12/31/2030	\$ 6,006	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT03010145CN		12/31/2030	\$ 7,252	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010143CN DOT04310006PE		12/31/2030	\$ 4,776	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT03010145CN		12/31/2030	\$ 4,776	
DOLINIT	ICDY MAGNIKE INC	140010190AA	DO102010142CM	5/1/2014	12/31/2030	Ş 22,4Uδ	



DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030	\$ 20	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030	\$ 27,161	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030	\$ 25,446	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030	\$ 29,719	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006CN	5/1/2014	12/31/2030	\$ 2,281	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN		12/31/2030	\$ 3,126	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030	\$ 13,977	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030	\$ 1,301	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030	\$ 16,877	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN		12/31/2030	\$ 262	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN		12/31/2030	\$ 25,896	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014		\$ 20,984	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN		12/31/2030	\$ 264	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN		12/31/2030	\$ 19,043	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN		12/31/2030	\$ 223	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN		12/31/2030	\$ 16,507	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN		12/31/2030	\$ 494	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN		12/31/2030	\$ 149	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01310297CN DOT01380221CN		12/31/2030	\$ 17,855	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN DOT01020324CN		12/31/2030	\$ 208	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT01020324CN DOT00360179CN		12/31/2030	\$ 624	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN DOT01510297CN		12/31/2030	\$ 4,131	
						1 7 -	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN		12/31/2030	1 -7	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN		12/31/2030	\$ 1,023	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN		12/31/2030	\$ 3,619	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN		12/31/2030	\$ 674	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN		12/31/2030	\$ 1,408	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN		12/31/2030	\$ 20,452	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN		12/31/2030	\$ 210	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN		12/31/2030	\$ 3,076	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN		12/31/2030	\$ 5,993	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN		12/31/2030	\$ 6,796	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN		12/31/2030	\$ 1,225	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN		12/31/2030	\$ 30,750	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	· · ·	\$ 1,237	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN		12/31/2030	\$ 1,460	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN		12/31/2030	\$ 1,763	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN		12/31/2030	\$ 4,364	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00510260PE		12/31/2030	\$ 48,771	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01060108PE	5/1/2014	12/31/2030	\$ 902	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030	\$ 475	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030	\$ 17,240	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030	\$ 2,379	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN	5/1/2014	12/31/2030	\$ 3,560	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN	5/1/2014	12/31/2030	\$ 942	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN	5/1/2014	12/31/2030	\$ 5,479	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01060108PE	5/1/2014	12/31/2030	\$ 3,653	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030	\$ 5,135	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030	\$ 21,012	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030	\$ 4,328	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN	5/1/2014	12/31/2030	\$ 7,087	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN		12/31/2030	\$ 4,168	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN		12/31/2030	\$ 33,346	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00510260PE		12/31/2030	\$ 14	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01060108PE		12/31/2030	\$ 13,888	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00150363CN		12/31/2030	\$ 4.138	
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			DOT01703155CN									i
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145009/R80000/R5418	5/1/2014	12/31/2030			\$	206			
			DOT01703155CN									i
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145009/R80000/R5418	5/1/2014	12/31/2030			\$	4,354			
			DOT01703155CN									i
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145009/R80000/R5418	5/1/2014	12/31/2030			\$	6,684			i
			DOT01703155CN									
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			\$	4,304			i
			DOT01703155CN									Ī
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			\$	3,029			i
			DOT01703155CN						,			
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			Ś	2,501			i
			DOT01703155CN	-, ,	, , , , , , , , , , , , , , , , , , , ,				,			
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			Ś	26,298			i
			DOT01703155CN	0,2,2021				7	,			
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			Ś	2,900			i
2011112		110010100101	DOT01703155CN	3,1,201.	12/51/2050			Ÿ	2,500			
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			Ś	14,672			i
DOTIVIT	CDIC IVIAGOTICE TIVE	140010130AA	DOT01703155CN	3/1/2014	12/31/2030			٧	14,072			
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414	5/1/2014	12/31/2030			Ś	26,531			i
DOTIVIT	CDK WAGUIKE INC	14D010196AA	DOT01703155CN	3/1/2014	12/31/2030			Ş	20,331			
DOTM1	CDD MACHINE INC	140000100044		E /1 /2014	12/21/2020			Ś	26 271			ľ
DOTM1	CDR MAGUIRE INC	14DOT0196AA	2145010/R80000/R8414		12/31/2030	¢ 2,000,000		\$	36,371	ć	7 700	<u> </u>
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P		11/30/2016	\$ 3,000,000				\$	7,700	
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P		11/30/2016					\$	4,760	
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P		11/30/2016					\$	840	
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P		11/30/2016					\$	1,178	
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2016					\$	4,784	
			ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD									i
			MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11,									i
DOTM1	CDR MAGUIRE INC	03DOT0013AA	project 41-113CN.	3/1/2003	11/30/2016					\$	2,800	
			ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD									i
			MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11,									i
DOTM1	CDR MAGUIRE INC	03DOT0013AA	project 41-113CN.	3/1/2003	11/30/2016					\$	1,680	
			ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD									i
			MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11,									i
DOTM1	CDR MAGUIRE INC	03DOT0013AA	project 41-113CN.	3/1/2003	11/30/2016					\$	1,400	i .
			ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD									i
			MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11,									i
DOTM1	CDR MAGUIRE INC	03DOT0013AA	project 41-113CN.	3/1/2003	11/30/2016					\$	5,040	i
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0041-0113P	6/1/2004	1/1/2020					\$	300	
			REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M									
DOTM1	CDR MAGUIRE INC	06DOT0300AA	RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2020	\$ 1,544,150				\$	2,250	i
			REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M									
DOTM1	CDR MAGUIRE INC	06DOT0300AA	RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2020					\$	2,250	i
			REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M	, , , , , , , , , , , , , , , , , , , ,							,	ĺ
DOTM1	CDR MAGUIRE INC	06DOT0300AA	RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2020					\$	6,750	l
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01650472PE Terminal B Environmental Design & Testing		12/31/2020	\$ 7,500,000				\$	922	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00630637CN		12/31/2020	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$	3,601	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00630637CN		12/31/2020					\$	2,656	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00630637PE		12/31/2020					\$	15,396	
			DOT03030007CN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , ,						-,	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020					Ś	3,064	İ
2011111	CONTINUOUNE INC	1100100-3/14	DOT03030007CN	11, 1, 2010	12/31/2020					~	3,004	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020					\$	1,562	i
DOTIVIT	CON MAGDINE INC	11D010043AA	DOT03030007CN	11/1/2010	12/31/2020					ب	1,302	
DOTM1	CDB MACHIBE INC	1100004544	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/21/2020					Ś	2 706	l
DOTM1	CDR MAGUIRE INC	11DOT0045AA	nenavintation of Metro North br. No. 710K New Canann	11/1/2010	12/31/2020		ļ			Ş	2,706	<u>. </u>



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			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	181	
			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	111	
			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	167	
			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	2,021	
			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	1,387	
			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	1,162	
			DOT03030007CN					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020	\$	4,550	
			DOT03100065PE					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Old Saybrook Railroad Station Parking Lot	11/1/2010	12/31/2020	\$	388	
			DOT03100065PE					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Old Saybrook Railroad Station Parking Lot	11/1/2010	12/31/2020	\$	388	
			DOT03100065PE					
DOTM1	CDR MAGUIRE INC	11DOT0045AA	Old Saybrook Railroad Station Parking Lot	11/1/2010	12/31/2020	\$	929	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703156PE	11/1/2010	12/31/2020	\$	14,846	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703156PE	11/1/2010	12/31/2020	\$	1,294	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703156PE	11/1/2010	12/31/2020	\$	163	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN	11/1/2010	12/31/2020	\$	15,545	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN	11/1/2010	12/31/2020	\$	14,891	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN	11/1/2010	12/31/2020	\$	17,299	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN	11/1/2010	12/31/2020	\$	13,416	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	17,494	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	13,582	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	5,003	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	777	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	907	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	377	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	56	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00510258CN		12/31/2020	\$	73	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701387PE		12/31/2030	\$	4,577	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701387PE		12/31/2030	\$	7,551	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701387PE		12/31/2030	\$	13,275	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701877CN	5/1/2014		Ś	945	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701877CN		12/31/2030	\$	1,210	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701387PE		12/31/2030	\$	3,167	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701387PE		12/31/2030	Ś	12,949	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01701387FE DOT01702310PE		12/31/2030	\$	36,533	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01702310PE		12/31/2030	\$	13	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT01702310PE DOT01702310PE		12/31/2030	\$	1,087	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01702510PE DOT03100065CN		12/31/2030	\$	267	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT03100065CN DOT03100065CN		12/31/2030	\$	3,145	
DOTM1	CDR MAGUIRE INC	14DOT0196AA 14DOT0196AA	DOT03100065CN DOT03100065CN		12/31/2030	\$	3,702	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03100065CN		12/31/2030	\$	3,701	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03100065CN		12/31/2030	\$	9,101	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00880166CN		12/31/2030	\$	438	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00880166CN		12/31/2030	\$	3,997	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00880166CN	5/1/2014		\$	3,376	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00880166CN		12/31/2030	\$	1,812	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00880166CN	5/1/2014	12/31/2030	\$	2,615	



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DOTM41	CHAC H SELLS INC	11007003044	DOT03000097PE To perform Railroad Bridge Inspection of all bridges	11/15/2010	12/21/2020	\$ 5,452,762			Ś	244 002	
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020	\$ 5,452,762			Ş	241,092	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$	126,947	
DOTIVIT	CHAS H SELLS INC	IIDOTOUZUAA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges	11/13/2010	12/31/2020				,	120,547	
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				\$	87,872	
			DOT03000097PE To perform Railroad Bridge Inspection of all bridges		,,				*	01,012	
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				\$	257,619	
			DOT03000097PE To perform Railroad Bridge Inspection of all bridges								
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				\$	152,189	
			DOT03000097PE To perform Railroad Bridge Inspection of all bridges								
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				\$	55,141	
			DOT03000097PE To perform Railroad Bridge Inspection of all bridges								
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				\$	23,729	
			DOT03000097PE To perform Railroad Bridge Inspection of all bridges								
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				\$	66,620	
DOTM1	CHAS H SELLS INC	1100000000	DOT03000097PE To perform Railroad Bridge Inspection of all bridges	11/15/2010	12/21/2020				\$	01 222	
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT. DOT03000097PE To perform Railroad Bridge Inspection of all bridges	11/15/2010	12/31/2020				Þ	81,322	
DOTM1	CHAS H SELLS INC	11DOT0020AA	assigned by ConnDOT.	11/15/2010	12/31/2020				Ś	19,837	
DOTIVIT	CHAS IT SELES INC	IIDOTOOZOAA	assigned by Combot.	11/13/2010	12/31/2020				7	13,637	
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)								
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020	\$ 1,778,850	\$	429			
			, , , , , , , , , , , , , , , , , , , ,	, , ,	, . ,	, , , , , , , ,					
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)								
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020		\$	214			
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)								
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020		\$	482			
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				_				
DOTM1	CLOSE JENSEN & MILLER PC	06DO10241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020		\$	10,635			
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)								
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020		Ś	4,567			
DOTIVIT	CEOSE SENSEIV & IVIIEEEN V	000010241701	oosi(715) B. Adeistein, project 171 505 ett Activity into 200	1/2/2007	12/31/2020		7	4,507			
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)								
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020		\$	5,449			
								-			
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)								
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020		\$	429			
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 121-129	5/15/2008	8/15/2013	\$ 16,235,000	\$	3,865			
	_										
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2003	5/15/2008	8/15/2013		\$	6,536			
DOTM1	CLOSE IENICEN 9 MAILLED DO	000000000000000000000000000000000000000	LIAISONI SEDVICES EOD STATE AND LOCAL BRIDGE BROCKAMS 54 357	E /1E /2000	0/15/2012		_	1 200			
DOTM1	CLOSE JENSEN & MILLER PC	U8DU1U248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 51-257	5/15/2008	8/15/2013		\$	1,300		+	
DOTM1	CLOSE JENSEN & MILLER PC	08DOT024844	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 102-302	5/15/2008	8/15/2013		Ś	1,191			
2311411	CLOSE SENSEN & WHELEN FO	33001024000	2	3, 13, 2008	0, 13, 2013		7	1,131			
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 121-129	5/15/2008	8/15/2013		Ś	0			
				2,22,2000	2, 22, 2010		T				
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2003	5/15/2008	8/15/2013		\$	967			
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 51-257	5/15/2008	8/15/2013		\$	3,455			



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DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 102-302	5/15/2008	8/15/2013		\$	580	
DOTM1	CLOSE IENSEN 8 MILLED DC	000000000000000000000000000000000000000	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 102-323	E /1 E /2009	8/15/2013		\$	526	
DOTIVIT	CLOSE JENSEN & MILLER PC	U8DU1U248AA		5/15/2008	8/15/2013		\$	520	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE						
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM						
DOTA44	CLOSE IENGEN 8 MILLED DC	42007025244	INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON	4 /20 /2042	4/20/2046 6	45 400 000	s	0.204	
DOTM1	CLOSE JENSEN & MILLER PC	12DO10253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016 \$	16,100,000	\$	8,384	
			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING						
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING						
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.						
	0.005.550550.0.00055		Federal	4 /20 /2042	4 /00 /004 5				
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		\$	41,036	
			Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016		\$	158	
			Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016		\$	1,020	
			Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in						
			West Hartford.						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	155-169PE	1/28/2012	1/28/2016		\$	2,474	
			Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Monroe. 84-105CN	1/28/2012	1/28/2016		\$	1,686	
			5 1 1 5 1						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016		\$	6,324	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE						
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM						
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016		\$	8,703	
			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING						
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING						
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.						
			Federal						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		\$	50,525	
			Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,						
			superstructure replacement and substructure repair with pier in-filling.						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	135-325PE	1/28/2012	1/28/2016		\$	1,413	
			Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in						
			West Hartford.						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	155-169PE	1/28/2012	1/28/2016		\$	895	
			Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016		\$	831	
			Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016		\$	490	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016		\$	5,036	
			Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in			T	[
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Monroe. 84-105CN	1/28/2012	1/28/2016		\$	1,799	
			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING						
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING						
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.						
			Federal						
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		\$	41,081	



			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016	Ś	9,030	
			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING		2,20,202		5,555	
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.					
			Federal					
DOTAM	CLOSE IENGEN G MAILLED DO	42000000000		4 /20 /2042	4 /20 /2046		24 400	
DOTM1	CLOSE JENSEN & MILLER PC	12D010253AA	170-2819PE	1/28/2012	1/28/2016	\$	31,400	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016	\$	11,389	
			Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,					
			superstructure replacement and substructure repair with pier in-filling.					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	135-325PE	1/28/2012	1/28/2016	\$	2,880	
			Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016	\$	2,186	
			Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016	\$	2,332	
			Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in				,	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Monroe. 84-105CN	1/28/2012	1/28/2016	Ś	1,049	
2011112	02002 92110211 @ 111122211 1 0	125010255701	Monoci d i 1050i	1,20,2012	1,20,2010		2,013	
DOTM1	CLOSE JENSEN & MILLER PC	12000025344	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016	Ś	9,352	
DOTIVIT	CLOSE JENSEN & WILLERY C	12D010233AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,	1/20/2012	1/20/2010	7	3,332	
			superstructure replacement and substructure repair with pier in-filling.					
DOTA41	CLOSE IENSENI 8 MAILLED DO	12007025244		1/28/2012	1/20/2016	Ś	838	
DOTM1	CLOSE JENSEN & MILLER PC	12D010253AA	135-325PE	1/28/2012	1/28/2016	\$	838	
DOTM1	CLOSE JENSEN & MILLER PC	12007025244	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016	Ś	8,680	
DOTIVIT	CLOSE JENSEN & WILLER PC	12D010255AA	-	1/26/2012	1/28/2010	۶	8,080	
			Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in					
	0,005,151,051,0,141,150,00		West Hartford.	4 /20 /2042	4 /00 /004 5		242	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	155-169PE	1/28/2012	1/28/2016	\$	813	
			Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016	\$	1,363	
			Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Monroe. 84-105CN	1/28/2012	1/28/2016	\$	3,225	
			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING					
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.					
			Federal					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2819PE	1/28/2012	1/28/2016	\$	54,465	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016	Ś	10,984	
2011411	CLOSE SENSEN & WHELEN FO	12001023377	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route	1,20,2012	1/20/2010	7	10,504	1
DOTM1	CLOSE JENSEN & MILLER PC	12000025344	72 in New Britain.88-186PE	1/28/2012	1/28/2016	Ś	879	
DOTIVIT	CLOSE JENSEN & WILLER PC	120010233AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING	1/20/2012	1/20/2010	7	6/9	+
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.					
			Federal	1/05/	1 /00 /05 : 5	_		
DOTM1	CLOSE JENSEN & MILLER PC	12DO10253AA	170-2819PE	1/28/2012	1/28/2016	J Ş	38,175	



		THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
		ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
		INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016	\$	9,104	
		Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in					
		West Hartford.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-169PE	1/28/2012	1/28/2016	\$	222	
		Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,					
		superstructure replacement and substructure repair with pier in-filling.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	135-325PE	1/28/2012	1/28/2016	\$	965	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016	\$	6,275	
		Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016	s	285	
		Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route	, ., .	, , , , ,	<u> </u>		
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016	s	396	
	3 10 20 20 20 20 20 20 20 20 20 20 20 20 20	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in	, ==, ====	,,	Ť	330	
		West Hartford.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-169PE	1/28/2012	1/28/2016	s	3,945	
			_,,	_,,		5,5 .5	
		Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016	s	1,472	
DOTIVIT	CLOSE JENSEN & WILLERY C 120010255AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,	1/20/2012	1/20/2010	7	1,472	
		superstructure replacement and substructure repair with pier in-filling.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	135-325PE	1/28/2012	1/28/2016	s	1,260	
DOTIVIT	CLOSE JENSEN & WILLERY C 120010255AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING	1/20/2012	1/20/2010	7	1,200	
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
		ACTIVITIES OF THE PEDERAL ECOAL BRIDGET ROGINARY INCESSING					
		Federal					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		52,300	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE	1/20/2012	1/28/2016	,	32,300	
		ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
		INCLUDING ACTIVITIES OF THE PEDERAL LOCAL BRIDGE PROGRAM					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/20/2012	1/28/2016	Ś	13,371	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA	ENGINEER (CLE): #000N(716) 170-3082PE	1/26/2012	1/28/2016	,	15,571	
DOTM1	CLOSE JENSEN & MILLER DC 12DOT0252AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/20/2012	1/20/2016	Ś	3,691	
DOTIVIT	CLOSE JENSEN & MILLER PC 12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in	1/28/2012	1/28/2016	,	3,091	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Monroe. 84-105CN	1/20/2012	1/28/2016	Ś	102	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA	MONIOE. 84-103CN	1/20/2012	1/28/2016		102	
		Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLED DC 12DCT025244		1/28/2012	1/28/2016	Ś	2,398	
OLINIT	CLOSE JENSEN & MILLER PC 12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/26/2012	1/20/2010		2,398	
DOTM1	CLOSE JENSEN & MILLED DC 43DOT035344	Robab Bridge 04046 Burnell Blud over Matter North DOT04030334CN	1/20/2012	1/20/2016		2.700	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016	\$	2,786	
DOTA4	CLOSE IENSEN & MILLED DO 12DCT22T2 :	To perform liaison services for State and Federal Local Bridge Programs	4/20/2012	4 /20 /2046		4 225	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	15-339 PE	1/28/2012	1/28/2016	\$	1,386	
DOTA4	CLOSE IENSEN & MILLED DO 12DCT22T2 :	To perform liaison services for State and Federal Local Bridge Programs	4 /20 /2012	4 /20 /2046	ς.	2012	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	108-185 PE	1/28/2012	1/28/2016	\$	2,943	
		Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in					
		West Hartford.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-169PE	1/28/2012	1/28/2016	\$	8,626	
		Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,					
		superstructure replacement and substructure repair with pier in-filling.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	135-325PE	1/28/2012	1/28/2016	\$	465	



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			THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING							
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING							
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.							
			Federal							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		\$	34,902		
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE							
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM							
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016		\$	11,898		
			To perform liaison services for State and Federal Local Bridge Programs							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	15-339 PE	1/28/2012	1/28/2016		\$	1,038		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016		\$	4,107		
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					,		
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM							
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016		Ś	8,181		
5011112	CEGGE SENGEN & MILEEN I G	125010200701	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING	1,20,2012	1,20,2010		Ť	0,101		
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING							
			ACTIVITIES OF THE PEDENAL EGGAL BRIDGET ROGINAL INCESSING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.							
			Federal							
DOTM1	CLOSE IENISENI S MILLED DC	12007025244	170-2819PE	1/28/2012	1/20/2016		Ś	31,370		
DOTM1	CLOSE JENSEN & MILLER PC	12D010253AA		1/28/2012	1/28/2016		Ş	31,370		
	0.005 15110511 0 1411150 00		To perform liaison services for State and Federal Local Bridge Programs	4 /00 /0040	4 /20 /2046		_	25.4		
DOTM1	CLOSE JENSEN & MILLER PC	12DO10253AA	148-206 PE	1/28/2012	1/28/2016		\$	354		
			Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in							
			West Hartford.							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	155-169PE	1/28/2012	1/28/2016		\$	2,109		
			Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016		\$	4,634		
			Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016		\$	2,015		
			To perform liaison services for State and Federal Local Bridge Programs							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	108-185 PE	1/28/2012	1/28/2016		\$	1,567		
			Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,							
			superstructure replacement and substructure repair with pier in-filling.							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	135-325PE	1/28/2012	1/28/2016		\$	2,017		
			PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF							
			FEDERAL THE LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE							
			DEPARTMENT'S CONSULTANT LIAISON ENGINEER.							
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	FAP# PE 6170(009) D. McCoy 07-09-08 170-2821PE	1/28/2012	1/28/2016	1	Ś	27,581		
	- IIIIII A MALLENTO		THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING	_, _5, _512	_,,,		Ť	,501	+	
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING			1				
			ACTIVITIES OF THE PEDENAL EGGAL BRIDGET ROGINAL INCESSING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.			1				
			Federal							
DOTM1	CLOSE JENSEN & MILLER PC	12001025344	170-2819PE	1/28/2012	1/28/2016		Ś	53,332		
DOTIVIT	CLOSE JENSEN & WHELER FC	12001023377	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010		۲	33,332		
DOTM1	CLOSE JENSEN & MILLER PC	12007025244	117-157CN	1/28/2012	1/29/2016		Ś	706		
POLINIT	CLUSE JEINSEIN & IVIILLER PC	12DU10253AA		1/26/2012	1/28/2016		Ş	706		
			Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,							
DOTM1	CLOCE IENCEN O MAULES SO	12007025244	superstructure replacement and substructure repair with pier in-filling.	1/20/2002	1/20/2015	1	_ ا	1 200		
DOTM1	CLOSE JENSEN & MILLER PC	12DU10253AA	135-325PE	1/28/2012	1/28/2016		\$	1,280		
DOTA4	CLOSE IENSEN & MILLER DE	42007025244	Dalach Dalac 0404C Danaell Dlada and Market Neath DOTO1000001011	4/20/2012	4/20/2015		,	4.460		
DOTM1	CLOSE JENSEN & MILLER PC	12DO10253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016		>	1,469		



		THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
		ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
		INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016	\$	15,925	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	108-185 PE	1/28/2012	1/28/2016	Ş	1,021	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	148-206 PE	1/28/2012	1/28/2016		238	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	15-339 PE	1/28/2012	1/28/2016	Ş	1,593	
		THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING					
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
		ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.					
		Federal					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		40,221	
		Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016		5,631	
		Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016		4,236	
		Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in				•	
		West Hartford.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-169PE	1/28/2012	1/28/2016		2,951	
		THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING	_,,	_,,	,		
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
		ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.					
		Federal					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		41,641	
DOTIVIE	CEOSE SENSEN & WILLERY C 125010255/VV	170 20131 2	1/20/2012	1/20/2010	- '	7 -1,0-1	
		Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/20/2012	1/28/2016		6,830	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10233AA	To perform liaison services for State and Federal Local Bridge Programs	1/28/2012	1/28/2010	7	0,830	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	117-157CN	1/20/2012	1/28/2016		3,039	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO10255AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford,	1/20/2012	1/26/2016		5 5,059	
		superstructure replacement and substructure repair with pier in-filling.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	135-325PE	1/20/2012	1/28/2016		4,429	
DOTIVIT	CLOSE JENSEN & MILLER PC 12DO 10255AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE	1/20/2012	1/20/2010		5 4,429	
		ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
	0.005.1511551.0.1111.50.00.100.070050.1	INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON	4 /20 /2042	4 /20 /204 5			
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016		8,876	
		Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in					
	0.005.1511551.0.1111.50.00.100.070050.1	West Hartford.	4 /20 /2042	4 /20 /204 5			
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-169PE	1/28/2012	1/28/2016		2,327	
		Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016	Ş	2,265	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016	Ş	979	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	148-206 PE	1/28/2012	1/28/2016		234	
		DESIGN WORK FOR THE REPAIR OR REPLACEMENT OF 41 STATE OWNED					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	BRIDGE 170-2309PE	1/28/2012	1/28/2016	9	69,524	
		THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING					
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
		ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER.					
ĺ		Federal					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2819PE	1/28/2012	1/28/2016		42,109	



		THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE						
		ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM						
		INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016		\$	12,555	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016		\$	1,464	
		Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route	4 4					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	72 in New Britain.88-186PE	1/28/2012	1/28/2016		\$	1,535	
		To perform liaison services for State and Federal Local Bridge Programs				_		
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	108-185 PE	1/28/2012	1/28/2016		\$	992	
DOTA44	CLOSE IENSEN G MAULED DO 43D OTO3E3AA	To perform liaison services for State and Federal Local Bridge Programs	4 /20 /2042	4 /20 /2046		Ś	027	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	42-316CN	1/28/2012	1/28/2016		\$	827	
		Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016		\$	4,329	
DOTM1	CLOSE JENSEN & WILLER PC 12DO 10255AA	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/28/2016		۶	4,329	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	15-339 PE	1/28/2012	1/28/2016		Ś	E 440	
DOTM1	CLOSE JENSEN & WILLER PC 12DO 10253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in	1/20/2012	1/20/2016		۶	5,449	
		West Hartford.						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-169PE	1/20/2012	1/28/2016		\$	5.041	
POLIMIT	CLOSE JENSEN & WILLER PC 12DO 10253AA	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010		٦	5,041	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	117-157CN	1/28/2012	1/28/2016		Ś	6,549	
DOTIVIT	CLOSE JENSEN & WILLERY C 120010255AA	117-137CN	1/20/2012	1/20/2010		7	0,343	
		Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-						
		384, Birch Mountain Brook and Charter Oak Greenway in Manchester.						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, Project 76-219PE.	9/1/2012	12/31/2020	\$ 6,000,000	Ś	872	
DOTIVIT	CLOSE JENSEN & MILLERY C ISBOTOGGAA	1 Al # 1 Olt (1 L) 1070(128) B. Adeisteili 11-13-13, 110ject 70-2131 L.	3/1/2012	12/31/2020	3 0,000,000	-	672	
		Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich.						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020		\$	1,353	
		This project will address repairs of concrete substructure elements on 5						
		bridges in District 2 for the 2014 construction season. Project 01720417						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	PE.	9/1/2012	12/31/2020		\$	2,816	
		Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich.						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020		\$	709	
		Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-						
		384, Birch Mountain Brook and Charter Oak Greenway in Manchester.						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020		\$	4,786	
1		Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-						
DOT! 44	CLOSE IENGEN O MILLES DO 100 0700 1711	384, Birch Mountain Brook and Charter Oak Greenway in Manchester.	0/4/22:-	42/24/222		_	2	
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020		\$	2,434	
		Rehabilitation of Bridge No. 00410 core New Factor d Pailward 1: New York						
DOTM1	CLOCE IENCENI 8 MILLED DO 12DOTO2464	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich.	0/1/2013	12/21/2020		,	12.054	
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020		\$	12,851	
1		Pohabilitation of Bridge No. 02500 which corries Cardner Street access						
1		Rehabilitation of Bridge No. 03590 which carries Gardner Street over I- 384, Birch Mountain Brook and Charter Oak Greenway in Manchester.						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, Project 76-219PE.	0/1/2012	12/31/2020		Ś	1,193	
DOTIVIT	CLOSE JENSEN & WILLER FC 13DO 10046AA	1 Al # 1 On (1 L) 10/0(120) B. Aueisteili 11-15-13, Floject /0-219FE.	3/1/2012	12/31/2020		7	1,123	
1		This project will address repairs of concrete substructure elements on 5						
		bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		Ś	7,511	
2011111	102002 SENDEN & WILLERY C 100000AA	100011(105) 51.1100101110 E0 12,110JCCC 172 717CH.	3/1/2012	12/31/2020	I	1 7	,,,,,,,,,	



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			This control will add to control of a control of the control of th						
			This project will address repairs of concrete substructure elements on 5						
DOTA4	CLOSE IENISEN & MILLED DO	43007004044	bridges in District 2 for the 2014 construction season. FAP# FOR (PE)	0/4/2042	42/24/2020		Ś	252	
DOTM1	CLOSE JENSEN & MILLER PC	13D010048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		\$	352	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE IENSEN & MILLED DC	12007004844		0/1/2012	12/21/2020		Ś	007	
DOTM1	CLOSE JENSEN & MILLER PC	13D010048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		>	987	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE JENSEN & MILLER PC	12007004844	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	0/1/2012	12/31/2020		Ś	655	
DOTIVIT	CLOSE JENSEN & WILLER FC	130010048AA	This project will address repairs of concrete substructure elements on 5	3/1/2012	. 12/31/2020		٦	033	
			bridges in District 2 for the 2014 construction season. Project 01720417						
DOTM1	CLOSE JENSEN & MILLER PC	13000000888	PE.	9/1/2012	12/31/2020		Ś	32,285	
DOTIVIT	CLOSE JENSEN & MILLERY C	130010048AA	i C.	3/1/2012	12/31/2020		7	32,203	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE JENSEN & MILLER PC	13000000888	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		Ś	7,303	
DOTIVIT	CLOSE JENSEN & MILLERY C	130010040AA	000N(733) B. Adeistein 0-20-12, 110Ject 172-417CN.	3/1/2012	12/31/2020		7	7,303	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		Ś	9,604	
2011112	elege sensen a millen e	132010010711	5551(755) B. Fideistein 6 25 12) F15]ccc 172 117 611	3/1/2012	12/51/2020		ļ -	3,001	
			Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich.						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020		Ś	3,587	
2011112	GEOGE SENSEN & IMPEER I	15501001071	771 W 7 C 11 1 1 1 1 2 1 2 1 2 1 3 7 1 0 J C C C C C C C C C C C C C C C C C C	3/1/2012	12/51/2020		<u> </u>	3,507	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		\$	16,247	
			Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-						
			384, Birch Mountain Brook and Charter Oak Greenway in Manchester.						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020		\$	4,594	
			Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-						
			384, Birch Mountain Brook and Charter Oak Greenway in Manchester.						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020		\$	3,179	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		\$	2,715	
			Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich.						
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020		\$	2,066	
			Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-						
			384, Birch Mountain Brook and Charter Oak Greenway in Manchester.				l .		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020		\$	6,779	
			This project will address repairs of concrete substructure elements on 5						
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)				Ι.		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020		\$	692	
			Debelillering of Didder No. 00440 c. Nr. 5 July 19 Viv. 11						
			Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich.	0/4/05:-	40/04/0000			4.00-	
DOTM1	CLOSE JENSEN & MILLER PC	13DO10048AA	FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020	1	۱ ۶	1,998	



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DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	Project 137-155CN	9/1/2012	12/31/2020	\$	4,929	
			This project will replace deteriorated bridge deck joints on 17 bridges in					
			District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B.	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2020	\$	1,530	
			This project will replace deteriorated bridge deck joints on 17 bridges in					
			District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B.					
DOTM1	CLOSE JENSEN & MILLER PC 13I		Adelstein 6-26-12, project 171-367CN.		12/31/2020	\$	2,055	
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	Project 137-155CN	9/1/2012	12/31/2020	\$	1,729	
			This project will replace deteriorated bridge deck joints on 17 bridges in					
			District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B.	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I		Adelstein 6-26-12, project 171-367CN.		12/31/2020	\$	9,034	
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	Project 137-155CN	9/1/2012	12/31/2020	\$	399	
			This project will replace deteriorated bridge deck joints on 17 bridges in					
			District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B.	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2020	\$	3,089	
			This project will address repairs of concrete substructure elements on 5					
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)	0/4/==	12 /21 /222			
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020	\$	2,728	
			Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-					
			384, Birch Mountain Brook and Charter Oak Greenway in Manchester.	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020	\$	715	
			This project will address repairs of concrete substructure elements on 5					
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020	\$	1,984	
			This project will address repairs of concrete substructure elements on 5					
			bridges in District 2 for the 2014 construction season. FAP# FOR (PE)					
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020	\$	1,701	
			This project will replace deteriorated bridge deck joints on 17 bridges in	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	District 1 for the 2014 construction season. Project 171-367 PE.	9/1/2012	12/31/2020	\$	100	
			Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-					
			384, Birch Mountain Brook and Charter Oak Greenway in Manchester.	- 4- 4				
DOTM1	CLOSE JENSEN & MILLER PC 13I	DOT0048AA	FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020	\$	481	
DOTA4	CLOSE IENGEN 8 MILLED DG 437	DOT004044	Replacement of Bridge #06692 (culvert), Route 63 over Wooster Brook, in	0/4/2042	42/24/2020		40.450	
DOTM1	CLOSE JENSEN & MILLER PC 13I	10048AA	Middlebury.Projectn80-130 PE	9/1/2012	12/31/2020	\$	48,150	
			Rehabilitation of Bridge #06691 (culvert), Route 63 over Shattuck Brook,					
DOTM4	CLOSE IENGEN O MILLED CO	DOTO0404	in Middlebury. [State Oversight - 2/23/15] 100% STATE FINANCING B.	0/1/2012	12/21/2020		17.003	
DOTM1	CLOSE JENSEN & MILLER PC 13I	10010048AA	Adelstein 5-13-15.Project 80-129 PE	9/1/2012	12/31/2020	\$	17,902	
			Debabilitation of Duides #00003 (subsent) Interested 04 March					
DOTM4	CLOCE IENGEN O MILLED CO	DOTO0404	Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over	0/1/2012	12/21/2020	s	24.052	
DOTM1	CLOSE JENSEN & MILLER PC 13I	10048AA	Pole Bridge Brook, in Newtown.Project 96-203 PE	9/1/2012	12/31/2020	\$	24,853	
			Parlament of Prider Hoogson (and and an arrange Parlament					
DOTA4	CLOSE IENSEN O MILLES SO	DOTOGAGAA	Replacement of Bridge #02600 (culvert) carrying Route104 over the East	0/4/2012	42/24/2020		46.405	
DOTM1	CLOSE JENSEN & MILLER PC 131	10010048AA	Branch of the Mianus River in Stamford.Projet 135-329PE	9/1/2012	12/31/2020	\$	46,495	
			Rehabilitation of Bridge #05579 (culvert), Route 190 over Terry Brook, in					
			Enfield. FAP# FOR PE = 0190(008) B. Adelstein 1/29/15. [State Oversight -	0/4/05:-	12 /21 /222			
DOTM1	CLOSE JENSEN & MILLER PC 131	DO F0048AA	2/10/15] Project 48-197 PE	9/1/2012	12/31/2020	\$	81,211	
			This project provides for the rehabilitation of three (3) culverts from list					
DOTM1	CLOSE JENSEN & MILLER PC 131	DOT0048AA	22 which are found to be in serious condition .Project 173-415 PE.	9/1/2012	12/31/2020	1 \$	16,699	



		1				T	T		I
			DESIGN; FSC-0053-0175CN						
	0.005 1511551 0 1 111 150 00		DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-	C /4 /000 4	40/04/0000			= 040	
DOTM1	CLOSE JENSEN & MILLER PC	04DO10016AA	02, PS 5637	6/1/2004	12/31/2020 \$	2,773,700	\$	5,019	
			DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04000001644	02, PS 5637	6/1/2004	12/31/2020		\$	7,500	
DOTIVIE	CEOSE SENSEN & WILLERY C	042010010/01	DESIGN; FSC-0053-0175CN	0/1/2004	12/31/2020			7,500	
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		l s	10,267	
			DESIGN; FSC-0053-0175CN					,	
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		\$	14,863	
			DESIGN; FSC-0053-0175CN						
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		\$	1,588	
			DESIGN; FSC-0053-0175CN						
DOTM1	CLOSE JENSEN & MILLER PC	04D0T0016AA	DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637- 02, PS 5637	6/1/2004	12/31/2020		\$	9,004	
DOTIVIT	CLOSE JENSEN & WILLER FC	04D010010AA	DESIGN; FSC-0053-0175CN	0/1/2004	12/31/2020		,	3,004	
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		Ś	7,920	
			DESIGN; FSC-0053-0175CN	-, ,	, , , , , , , , , , , , , , , , , , , ,			,	
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		\$	15,000	
			DESIGN; FSC-0053-0175CN						
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		\$	2,185	
			DESIGN; FSC-0053-0175CN						
DOTM1	CLOSE JENSEN & MILLER PC	04D0T001644	DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637- 02, PS 5637	6/1/2004	12/31/2020		s	1.014	
DOTM1	CLOSE JENSEN & WILLER FC	04D010010AA	DESIGN; FSC-0053-0175CN	0/1/2004	12/31/2020		,	1,014	
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		\$	3,643	
			DESIGN; FSC-0053-0175CN					,	
			DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-						
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	02, PS 5637	6/1/2004	12/31/2020		\$	3,178	
			LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2058						
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	100% State	5/15/2008	8/15/2013		\$	9,034	
	0.005 1511551 0 1 111 150 00		HANCON CERVICES FOR STATE AND LOCAL RRIDGE RROCE AND 470 CTA	= (4 = (2000	0/45/2040				
DOTM1	CLOSE JENSEN & MILLER PC	08DO10248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-671	5/15/2008	8/15/2013		\$	4,868	
DOTM1	CLOSE JENSEN & MILLER PC	08001034844	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-973	5/15/2008	8/15/2013		\$	137	
COTIVIT	CLOSE SENSEIN & WHILLER PC	03D010240AA	ENGOTO SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-973	3/13/2008	3/13/2013		,	13/	
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1475	5/15/2008	8/15/2013		\$	6,201	
			2.	., .,	, -,		Í	-,	
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2060	5/15/2008	8/15/2013		\$	1,645	
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2820	5/15/2008	8/15/2013		\$	7,585	
1									
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1867	5/15/2008	8/15/2013		\$	11,189	
DOTA41	CLOCE IENICEN O MAULES SO	00000000000000	LIAICON CEDIVICES FOR CTATE AND LOCAL PRINCE PROCESSAS CONTRACTOR	E /4E /2000	0/15/2012			4-	
DOTM1	CLOSE JENSEN & MILLER PC	U8DO10248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1132	5/15/2008	8/15/2013		\$	47	
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1227	5/15/2008	8/15/2013		s	19	
DOTIVIT	CLOSE SENSEIN & WHELER PC	03D010240AA	EMISSIN SERVICES FOR STATE AND LOCAL BRIDGE PROGRAM/IS 170-1227	3/13/2008	3/13/2013		,	19	
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1643	5/15/2008	8/15/2013		5	849	
2011111	102002 JENGEN & NIZEEN C	1000010270/17	TENTION SELECTION STATE AND EOCAL BRIDGE I ROGINAVIS 170-1045	3/13/2000	5, 15, 2015	L.	٦	047	1



DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 58-282	5/15/2008	8/15/2013	\$ 5,370
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2058 100% State	5/15/2008	8/15/2013	\$ 22,741
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-671	5/15/2008	8/15/2013	\$ 51
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1475	5/15/2008	8/15/2013	\$ 1,943
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2060	5/15/2008	8/15/2013	\$ 32
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2820	5/15/2008	8/15/2013	\$ 6,988
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1867	5/15/2008	8/15/2013	\$ 232
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1132	5/15/2008	8/15/2013	\$ 8
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1643	5/15/2008	8/15/2013	\$ 141
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 58-282	5/15/2008	8/15/2013	\$ 4,275
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS DOT01703064CN	5/15/2008	8/15/2013	\$ 20,369
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2310 SID 41393	5/15/2008	8/15/2013	\$ 20,770
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2310 SID 41393	5/15/2008	8/15/2013	\$ 76,000
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 2-114	5/15/2008	8/15/2013	\$ 1,584
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 95-237	5/15/2008	8/15/2013	\$ 490
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 2-114	5/15/2008	8/15/2013	\$ 660
DOTM1	CLOSE JENSEN & MILLER PC 08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 95-237	5/15/2008	8/15/2013	\$ 97
DOTA44	GLOSS JENSEN A NULSER DE LADOTESTA	THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE) 470-2002DE	4 /20 /2042	4/20/2046	4 175
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT	1/28/2012	1/28/2016	\$ 1,762
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	LIAISON ENGINEER. 170-2820PE VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES	1/28/2012	1/28/2016	\$ 27,211
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504).	1/28/2012	1/28/2016	\$ 1,986
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	\$ 2,798
		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER			
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	1/28/2012	1/28/2016	\$ 4,318
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016	\$ 36,305



		This Project provides funding engineering services for the design of 31				
		bridges identified by Bridge Safety and Eval. under List 22-24. 100%				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016	Ś	82,423
-		THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE	, ,	, , , ,		
		REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE				
		PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	36,768
		VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016	\$	2,233
		DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016	\$	19,036
		This Decision was idea for discounting and the facility of 24				
		This Project provides funding engineering services for the design of 31				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/20/2012	1/28/2016	s	62,378
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD	1/20/2012	1/20/2010	3	02,376
		504).				
		JO4).				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	Ś	1,795
		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE	1, 20, 2012	-,20,2010	-	1,, 33
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING				
		ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016	\$	2,819
		THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE				
		REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE				
		PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	22,580
		THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE				
		REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE				
		PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	25,064
		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE				
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING				
DOTA41	CLOSE IENSENI 8 MILLED DO 13DOTO3E3AA	ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER	1/20/2012	1/20/2016		2 420
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES	1/28/2012	1/28/2016	\$	2,438
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016	Ś	1,191
DOTIVIT	CLOSE JENSEN & MILLERY C 125010255AA	CONSOLITANT EPASON ENGINEER 170 20001 E	1/20/2012	1/20/2010	7	1,131
		This Project provides funding engineering services for the design of 31				
		bridges identified by Bridge Safety and Eval. under List 22-24. 100%				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016	\$	55,142
		RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD				
		504).				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	s	2,494
DOTIVIT	CLOSE SENSEN & WILLERY C 12DO 10233AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE	1/20/2012	1,20,2010	,	£,+J+
		REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE				
		PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	33,871
		RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD	· · ·			
		504).				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	\$	5,637



		This Business and the final increase and the facility of 24					
		This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100%					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016		Ś	58,699
5011112	SESSE SENSEN & IMPEERING TESS OF SESSION	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES	1,20,2012	1/20/2010			30,033
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016		\$	667
		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE					
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
		ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016		\$	1,994
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2310PE	1/28/2012	1/28/2016		\$	26,000
		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE					
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). 170-3083PE	1/20/2012	1/28/2016		s	1 270
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO10255AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD	1/20/2012	1/20/2016	+	Ş	1,370
		504).					
		304).					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016		Ś	1,049
			-,,	2, 20, 2020			_,,,,,,
		This Project provides funding engineering services for the design of 31					
		bridges identified by Bridge Safety and Eval. under List 22-24. 100%					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016		\$	65,549
		VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016		\$	810
		VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016		\$	2,469
		RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD					
		504).					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	FAP# PE 0504(104) SID 41393	1/20/2012	1/28/2016		s	975
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA	FAF# FL 0304(104) 3ID 41393	1/20/2012	1/20/2016	+	, ,	9/3
		This Project provides funding engineering services for the design of 31					
		bridges identified by Bridge Safety and Eval. under List 22-24. 100%					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016		\$	70,000
		VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016		\$	1,063
		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE					
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
		ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016		\$	3,157
1		This Project provides funding engineering services for the design of 31					
DOTA41	CLOCE IENGEN & MILLER DO 43 DOTOSES	bridges identified by Bridge Safety and Eval. under List 22-24. 100%	1/20/2012	1/20/2016			22 500
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	1/28/2012	1/28/2016		\$	23,589
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016		s	26,701
DOTIVIT	CLOSE JENSEN & WILLER FC 12DO 10255AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	1/20/2012	1/28/2010		,	20,701
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016		\$	36,766
		DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	, ., ,	, , ,		<u> </u>	,
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016		\$	22,292
		DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016		\$	26,814
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2310PE	1/28/2012	1/28/2016		\$	73,703



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			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2310PE	1/28/2012	1/28/2016	\$	34,719	
			To perform liaison services for State and Federal Local Bridge Programs	. ,,				
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2310PE	1/28/2012	1/28/2016	\$	40,087	
DOTA41	CLOSE IENSEN 8 MILLED DC	12007025244	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2016	\$	00.156	
DOTM1	CLOSE JENSEN & MILLER PC	12D010253AA	170-2310PE	1/28/2012	1/28/2016	\$	80,156	
DOTM41	CLOSE IENSEN 8 MILLED DC	12007025244	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/20/2012	1/20/2016	۲.	67.024	
DOTM1	CLOSE JENSEN & MILLER PC	12DU10253AA		1/28/2012	1/28/2016	\$	67,834	
DOTM1	CLOSE JENSEN & MILLER PC	12007025244	To perform liaison services for State and Federal Local Bridge Programs 36-182 CN	1/28/2012	1/28/2016	\$	4 550	
DOTM1	CLOSE JENSEN & WILLER PC	12D010255AA	30-162 CN	1/26/2012	1/20/2016	Ş	4,550	
			This Project provides funding engineering services for the design of 31					
			bridges identified by Bridge Safety and Eval. under List 22-24. 100%					
DOTM1	CLOSE JENSEN & MILLER PC	12000025244	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/20/2012	1/28/2016	Ś	56,682	
DOTIVIT	CLOSE JENSEN & WILLER FC	12D010233AA	THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE	1/20/2012	1/28/2010	,	30,062	
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					
DOTM1	CLOSE JENSEN & MILLER PC	12000005344	(CLE). 170-3083PE	1/28/2012	1/28/2016	\$	1,807	
DOTIVIT	CLOSE JENSEN & MILLERY C	12D010233AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD	1/20/2012	1/20/2010	Y	1,007	
			504).					
			304).					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	Ś	862	
DOTIVIE	CEOSE SENSEN & IMPERNITO	120010255741	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010	7	002	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2310PE	1/28/2012	1/28/2016	\$	13,018	
5011112	SEGGE SENGEN & IMPERNING	125010255701	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES	1/20/2012	1,20,2010	Ψ	15,010	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016	\$	6,471	
			DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	2,20,202	2,20,2020	-	٠,ـ	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016	Ś	20,520	
			RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD	2,20,202	2,20,2020	-		
			504).					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	\$	661	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	36-182 CN	1/28/2012	1/28/2016	\$	3,600	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2310PE	1/28/2012	1/28/2016	\$	14,194	
			THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE					
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016	\$	2,279	
			DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016	\$	13,256	
			VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016	\$	8,411	
1			This Project provides funding engineering services for the design of 31					
1			bridges identified by Bridge Safety and Eval. under List 22-24. 100%					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016	\$	33,949	
			DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016	\$	34,901	
			VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016	\$	20,883	
			RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD					
			504).					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016	\$	132	



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			This Project provides funding engineering services for the design of 31					1
			bridges identified by Bridge Safety and Eval. under List 22-24. 100%					
DOTM1	CLOSE JENSEN & MILLER PC	12000025344	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016	Ś	36,448	
DOTIVIT	CEOSE JENSEN & MILEER I C	120010233AA	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010	7	30,440	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	36-182 CN	1/28/2012	1/28/2016	\$	2,544	ŀ
2011112	02002 32113211 @ 171122211 1 0	125010255701	THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE	1,20,2012	1/20/2010	Ÿ	2,5	-
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					ŀ
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016	Ś	1,871	ŀ
			To perform liaison services for State and Federal Local Bridge Programs	, , ,	, , , , ,	,	,-	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	170-2310PE	1/28/2012	1/28/2016	\$	19,066	ŀ
			THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE					
			REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					ŀ
			PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	21,553	ŀ
			THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE					
			REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					ŀ
			PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	28,194	
			THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE					ŀ
			REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					ŀ
			PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	35,503	
			THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE					ŀ
			REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					ŀ
			PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT			_		ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	31,167	
			THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE					ŀ
			REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					ŀ
DOTM1	CLOSE IENSEN 8 MILLED DC	12007025244	PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/20/2016	s	34,509	ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DU10253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	1/28/2012	1/28/2016	\$	34,509	
DOTM1	CLOSE JENSEN & MILLER PC	12000025344	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016	\$	37,277	ŀ
DOTIVIT	CLOSE JENSEN & WILLERY C	12D010255AA	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010	7	31,211	
DOTM1	CLOSE JENSEN & MILLER PC	12000025344	170-2310PE	1/28/2012	1/28/2016	\$	22,972	ŀ
DOTIVIE	CLOSE SENSEN & IVILLERY I C	120010233701	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE	1/20/2012	1,20,2010	7	22,372	
			REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					ŀ
			PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016	\$	26,683	ŀ
			THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE		, ,	·		
			ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					ŀ
			ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016	\$	4,335	
			VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016	\$	24,802	
							Ţ	
			This Project provides funding engineering services for the design of 31					ŀ
			bridges identified by Bridge Safety and Eval. under List 22-24. 100%	l				ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016	\$	36,116	
			To perform liaison services for State and Federal Local Bridge Programs					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	36-182 CN	1/28/2012	1/28/2016	\$	2,530	
			This Desires was idea founding against the second section of the day.					ŀ
			This Project provides funding engineering services for the design of 31					ŀ
DOTM1	CLOSE JENSEN & MILLER PC	12007025244	bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/20/2012	1/20/2016	_	41.089	ŀ
DOTM1	ICLUSE JENSEN & WILLER PC	TZDO IOZSSAA	31ATE FUNDED. D. ADEL3TEIN 3-20-11 1/0-3004FE	1/28/2012	1/28/2016	>	41,089	



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		THIS PROJECT PROVIDES FUNDING FOR FEDERAL INELIGIBLE PE					
		ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING					
	_	ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	(CLE). 170-3083PE	1/28/2012	1/28/2016		\$	4,156
		THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE					
		REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE					
		PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT	4 /20 /2042	4 /00 /004 5			24.452
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016		\$	31,153
DOTA44	CLOSE IENGEN O MULED DO 12DOT0252AA	To perform liaison services for State and Federal Local Bridge Programs	4 /20 /2042	4 /20 /2046			24.072
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	170-2310PE	1/28/2012	1/28/2016		\$	24,873
DOTA44	CLOSE IENGEN O MULED DO 12DOT0252AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES	4 /20 /2042	4 /20 /2046			24.244
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016		\$	34,341
		To perform liaison services for State and Federal Local Bridge Programs	4 /20 /2042	4 /00 /004 5			
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	36-182 CN	1/28/2012	1/28/2016		\$	5,656
DOTA41	CLOSE IENSEN 8 MILLED DC 12DOT0252AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	1/20/2012	1/20/2016		Ś	2.070
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016		\$	3,078
DOTA41	CLOSE IENSEN S MILLED DC 12DOT0252AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF	1/20/2012	1/20/2016		_	27 220
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016		\$	27,328
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	REPLACEMENT OF BR# 01903, US RT 1 OVER STONY BROOK WATERFORD 152-147CN	1/28/2012	1/28/2016		\$	475
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012			\$	1,460
DOTM1 DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02575 0/ Pattagansett NV 44-146PE Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012			\$	1,633
DOTIVIT	CLOSE JENSEN & MILLER PC 12DO 10255AA	Replace Bi 02073 0/3ybii Creek iii Braillord 14-177PE	1/28/2012	1/28/2016		۶	1,055
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016		\$	2,362
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10233AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF	1/28/2012	1/28/2010		٦	2,302
		FARMINGTON.					
		FARIVIINGTON.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016		Ś	2,257
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012			\$	3,168
DOTIVIT	CLOSE SENSEN & WILLERY C 1250 10253/W	Replace Bi 02077 0/ Stream 33 1371 E	1/20/2012	1/20/2010		7	3,100
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016		Ś	3,760
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012			\$	4,805
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	SOUTHINGTN: BR REHAB #01235	1/28/2012			Ś	2,348
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	SOUTHINGTN: BR REHAB #01236	1/28/2012			Ś	2,348
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016		\$	5,631
		REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST					,
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	HADDAM	1/28/2012	1/28/2016		\$	3,344
		Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016		\$	3,344
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	1/28/2016		\$	6,869
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016		\$	10,352
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016		\$	10,352
		Consultant Liaison Engineering (CLE) Firm & State oversight for					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016		\$	23,068
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016		\$	1,893
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016		\$	462
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016		\$	2,393
		REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF					
1		FARMINGTON.					
1							
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016		\$	864



DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016	\$	11,784	
			Consultant Liaison Engineering (CLE) Firm & State oversight for					
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Preliminary Design	1/28/2012		\$	16,957	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016	\$	140	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012	1/28/2016	\$	4,203	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	1/28/2016	\$	7,501	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016	\$	2,686	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016	\$	6,088	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	542	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016	\$	608	
			REPLACEMENT OF BR# 01903, US RT 1 OVER STONY BROOK WATERFORD					
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	152-147CN	1/28/2012	1/28/2016	\$	713	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016	\$	4,403	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016	\$	4,403	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	SOUTHINGTN: BR REHAB #01235	1/28/2012	1/28/2016	\$	2,758	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		SOUTHINGTN: BR REHAB #01236	1/28/2012		\$	2,758	
			REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST	, -, -	, , , , , ,		,	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	HADDAM	1/28/2012	1/28/2016	\$	2,246	
				, -, -		•	,	
			Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam.					
			The place in the straige of 2002, House of over 540001 Brook, East Haddami					
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016	\$	2,246	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		Replace Br 02301 o/ Birdseye Brk 31-128PE	1/28/2012		 \$	172	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012		\$	216	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		Replace Br 02677 o/ Stream 59-157PE	1/28/2012		\$	8,310	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012		\$	6,624	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	· ·	\$	3,756	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO	J10255AA	Reliab bi 02458 0/ biook 05-76FL	1/26/2012	1/28/2016	Ş.	3,730	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OTO 252 A A	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016	\$	1,964	
DOTIVIT	CLOSE JENSEN & WILLER FC 1200	J10233AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST	1/28/2012	1/28/2010	,	1,504	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OTO 25 2 A A	HADDAM	1/28/2012	1/28/2016	Ś	2,142	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO	J10255AA	INADDAIN	1/26/2012	1/28/2016	Ş	2,142	
			Bonlacoment of Bridge 03503 Bouts 93 over Succes Brook Fact Haddam					
			Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam.					
DOTA41	CLOSE IENSEN 8 MILLED DC 13DO	OT025244	100% STATE FIF BRIDGE FUNDS.	1/20/2012	1/28/2016	Ś	2,142	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	J10253AA	REPLACEMENT OF BR# 01903, US RT 1 OVER STONY BROOK WATERFORD	1/28/2012	1/28/2016	\$	2,142	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OTO 2 E 2 A A	152-147CN	1/28/2012	1/28/2016	\$	673	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		SOUTHINGTN: BR REHAB #01235	1/28/2012	· · ·	\$	1,450	
	CLOSE JENSEN & MILLER PC 12DO			1/28/2012	1/28/2016	\$		
DOTM1	CLOSE JENSEN & WILLER PC 12DO	J10253AA	SOUTHINGTN: BR REHAB #01236	1/28/2012	1/28/2016	۶	1,450	
DOTN44	CLOSE IENSEN G MILLER DS 42DO	2722244	Consultant Liaison Engineering (CLE) Firm & State oversight for	4 /20 /2042	4/20/2045		24 704	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	J10253AA	Preliminary Design	1/28/2012	1/28/2016	\$	31,794	
DOTA41	CLOSE IENSEN 8 MILLER SC 4350	27025244	Debeb Dridge 00320 US Dto 1 aven Westerner Diver DOT00030350001	1/20/2012	1/20/2016	ć	2.262	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	J10253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	3,263	
			REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF					
			FARMINGTON.					
DOTA4	CLOCE IENGENI CAMATE DE LA	070252	4000/ State Fig. 15 Figst Fig. 15	4/20/201-	4/20/2045	<u>,</u>	400	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	J10253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016	\$	400	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DO		155-165CN SID 43123	1/28/2012		\$	996	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		Replace Br 02622 o/ Brook 138-230PE	1/28/2012		\$	3,968	
DOTM1	CLOSE JENSEN & MILLER PC 12DO		SOUTHINGTN: BR REHAB #01235	1/28/2012		\$	152	
DOTM1	CLOSE JENSEN & MILLER PC 12DO	OT0253AA	SOUTHINGTN: BR REHAB #01236	1/28/2012	1/28/2016	\$	152	



		T				
		REPLACEMENT OF BR# 01903, US RT 1 OVER STONY BROOK WATERFORD				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	152-147CN	1/28/2012	1/28/2016	\$	1,663
		B				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	2,963
DOTA4	CLOSE IENSEN G ANULED DO 12D OT0252AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST	4 /20 /2042	4 /20 /2046		2 4 4 7
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	HADDAM	1/28/2012	1/28/2016	\$	2,117
		Devilence and of Dailer 02502 Devite 02 over Success Develo Foot Hedden				
		Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam.				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% STATE FIF BRIDGE FUNDS.	1/20/2012	1/28/2016	Ś	2,117
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA		1/20/2012	1/20/2016	3	2,117
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016	Ś	22,537
DOTIVIT	CLOSE JENSEN & MILLERN C 1250 10255AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF	1/20/2012	1/20/2010		22,337
		FARMINGTON.				
		PARIMINGTON.				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016	Ś	2,158
DOTIVIE	CEOSE SENSEN & MILEERY C 1250102557V	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010	7	2,130
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016	Ś	583
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012		\$	15,362
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012		\$	11,295
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Br 02498 o/ Brook 69-78PE	1/28/2012		\$	483
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012		Ś	2,364
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012		Ś	2,601
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012		\$	297
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012		\$	12,067
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012		\$	12,068
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012		\$	13,189
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012		\$	7,659
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012		\$	2,345
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016	\$	560
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016	\$	1,607
		REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	HADDAM	1/28/2012	1/28/2016	\$	420
		Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam.				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016	\$	420
		REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF				
		FARMINGTON.				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016	\$	2,862
		To perform liaison services for State and Federal Local Bridge Programs				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016	\$	111
		Consultant Liaison Engineering (CLE) Firm & State oversight for				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016	\$	32,880
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016	\$	4,473
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012		\$	4,473
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012		\$	6,744
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016	\$	6,744
					1 -	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	2,164
		Consultant Liaison Engineering (CLE) Firm & State oversight for				
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Preliminary Design	1/28/2012		\$	26,054
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012		\$	8,772
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016	\$	1,982



			1	1	 		
		REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF					
		FARMINGTON.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012		\$	653	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016	\$	2,766	
DOTM1	CLOSE IENSEN & MILLED DC 12DOT02E2AA	Robab Bridge 00220 US Rto 1 over Manayaya Biyar DOT009202E9CN	1/20/2012	1/28/2016	Ś	1 011	
DOTMI	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST	1/28/2012	1/28/2016	\$	1,011	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	HADDAM	1/20/2012	1/20/2016	s	457	
DOTIVIT	CLOSE JENSEN & MILLER PC 12DO10253AA	HADDAM	1/28/2012	1/28/2016	\$	457	
		Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam.					
		Replacement of Bridge 02302, Notice 82 over Succor Brook, East Haddani.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016	Ś	457	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012		\$	1,143	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012		\$	1,143	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012		\$	8,761	
-		Consultant Liaison Engineering (CLE) Firm & State oversight for	, -, -	, ,, , ,		-, -	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016	\$	20,034	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	109-172 PE	1/28/2012	1/28/2016	\$	1,341	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016	\$	2,998	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016	\$	795	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	663	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	110-130 CN	1/28/2012	1/28/2016	\$	1,241	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016	\$	545	
		To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	157-83 CN	1/28/2012	1/28/2016	\$	1,127	
		REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF					
		FARMINGTON.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012		\$	4,015	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012		\$	1,462	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012		\$	1,462	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	<u> </u>	\$	10,236	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012		\$	2,574	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016	\$	2,574	
DOTM1	CLOSE IENSEN 8 MILLED DC 12DOT02E3AA	To perform liaison services for State and Federal Local Bridge Programs 88-166 CN	1/20/2012	1/20/2016	s	2.001	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	88-100 CN	1/28/2012	1/28/2016	\$	3,981	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	s	1,847	
DOTIVIT	CLOSE JENSEN & WILLER PC 12DO 10255AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF	1/28/2012	. 1/26/2010	7	1,047	
		FARMINGTON.					
		TAMINGTON.					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016	s	1,593	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012		\$	8,910	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012		\$	227	
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	To perform liaison services for State and Federal Local Bridge Programs	-, -, -, -, -, -, -, -, -, -, -, -, -, -	, -,	T		
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	116-134 CN	1/28/2012	1/28/2016	\$	4,880	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012		\$	3,523	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012		\$	1,602	
		To perform liaison services for State and Federal Local Bridge Programs	- '			,	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	157-83 CN	1/28/2012	1/28/2016	\$	4,801	
		Consultant Liaison Engineering (CLE) Firm & State oversight for					
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016	\$	30,409	



			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	88-187 PE	1/28/2012	1/28/2016	\$	615	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	109-172 PE	1/28/2012	1/28/2016	\$	1,315	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	110-130 CN	1/28/2012	1/28/2016	\$	3,047	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	157-83 CN	1/28/2012	1/28/2016	\$	2,570	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	1,865	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	116-134 CN	1/28/2012	1/28/2016	\$	336	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	79-235 CN	1/28/2012	1/28/2016	\$	2,991	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	69-79 CN	1/28/2012	1/28/2016	\$	898	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	155-165CN SID 43123	1/28/2012	1/28/2016	\$	391	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	88-166 CN	1/28/2012	1/28/2016	\$	3,472	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC		110-130 CN	1/28/2012		\$	2,869	
DOTM1	CLOSE JENSEN & MILLER PC		Replace Br 02622 o/ Brook 138-230PE	1/28/2012		\$	248	
DOTM1	CLOSE JENSEN & MILLER PC		Replace Br 02677 o/ Stream 59-157PE	1/28/2012		\$	6,318	
DOTM1	CLOSE JENSEN & MILLER PC		Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012		\$	264	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016	\$	4,098	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	88-187 PE	1/28/2012	1/28/2016	\$	1,829	
			REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF					
			FARMINGTON.					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	100% State Fix-it First Funds.	1/28/2012	1/28/2016	\$	970	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016	\$	241	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016	\$	241	
			Consultant Liaison Engineering (CLE) Firm & State oversight for					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016	\$	52,316	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	110-130 CN	1/28/2012	1/28/2016	\$	191	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016	\$	4,164	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016	\$	3,926	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016	\$	2,987	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016	\$	167	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016	\$	167	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	109-172 PE	1/28/2012	1/28/2016	\$	4,295	
			Consultant Liaison Engineering (CLE) Firm & State oversight for					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016	\$	35,549	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016	\$	277	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	88-166 CN	1/28/2012	1/28/2016	\$	4,983	
			To perform liaison services for State and Federal Local Bridge Programs	- '				
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	79-235 CN	1/28/2012	1/28/2016	\$	1,118	
			To perform liaison services for State and Federal Local Bridge Programs					
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	116-134 CN	1/28/2012	1/28/2016	Ś	1.968	
	JOEOGE SELIGERY & WILLELLY C			1, 20, 2012	1, 20, 2010	۲	2,500	



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DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 69-79 CN	1/28/2012	1/28/2016		s	222	
DOTIVIT	CLOSE JENSEN & WILLER FC 12DO 10255AA	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	1/20/2010		٦	222	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	88-187 PE	1/28/2012	1/28/2016		Ś	1,039	
DOTIVIT	CLOSE JENSEN & MILLERY C 1250 10255AA	To perform liaison services for State and Federal Local Bridge Programs	1/20/2012	. 1/20/2010		-	1,033	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	109-172 PE	1/28/2012	1/28/2016		\$	2,673	
		Consultant Liaison Engineering (CLE) Firm & State oversight for	_,,	-, -, -, -, -, -, -, -, -, -, -, -, -, -		T		
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Preliminary Design	1/28/2012	1/28/2016		Ś	34,982	
		To perform liaison services for State and Federal Local Bridge Programs	, ,	, , , , , ,		<u>'</u>	, , , , ,	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	157-83 CN	1/28/2012	1/28/2016		\$	1,003	
		To perform liaison services for State and Federal Local Bridge Programs					,	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	88-187 PE	1/28/2012	1/28/2016		\$	849	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016		\$	565	
		To perform liaison services for State and Federal Local Bridge Programs						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	69-79 CN	1/28/2012	1/28/2016		\$	338	
		To perform liaison services for State and Federal Local Bridge Programs						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	116-134 CN	1/28/2012	1/28/2016		\$	6,351	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016		\$	2,360	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016		\$	2,473	
		To perform liaison services for State and Federal Local Bridge Programs						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	110-130 CN	1/28/2012	1/28/2016		\$	2,327	
		To perform liaison services for State and Federal Local Bridge Programs						
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	88-166 CN	1/28/2012			\$	4,421	
DOTM1	CLOSE JENSEN & MILLER PC 12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016		\$	3,270	
		This project creates an Engineering Phase for the design of approximately						
		33 deficient culverts most of which have been identified on the List 21						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020		\$	64,176	
		This project creates an Engineering Phase for the design of approximately						
		33 deficient culverts most of which have been identified on the List 21						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020		\$	84,172	
		This project creates an Engineering Phase for the design of approximately						
DOTA4	CLOSE IENSEN & MULED DO 12D OTO 10 A	33 deficient culverts most of which have been identified on the List 21	0/4/2042	42/24/2020		_	02.047	
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020		\$	83,847	
		This are instanced and Consideration Dhoos for the design of any suitable.						
		This project creates an Engineering Phase for the design of approximately						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	0/1/2012	12/31/2020		Ś	122,345	
DOTIVIT	CLOSE JENSEN & WILLER PC 13DO 10048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020	- 	7	122,343	
		This project creates an Engineering Phase for the design of approximately						
		33 deficient culverts most of which have been identified on the List 21						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020		s	4,670	
COLIVIT	CLOSE SENSEN & WILLEN PC 13DO 10046AA	Sendent Shage List. Project 170 20151 E	3/1/2012	. 12/31/2020	 	,	+,070	
		This project creates an Engineering Phase for the design of approximately						
		33 deficient culverts most of which have been identified on the List 21						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020		Ś	32,532	
2011111	SESSE SENSEN & MILLERY I C 135010040AA	Sendent Shage List. Project 170 20151 E	5,1,2012	. 12/31/2020		7	32,332	
		This project creates an Engineering Phase for the design of approximately						
ĺ		33 deficient culverts most of which have been identified on the List 21						
DOTM1	CLOSE JENSEN & MILLER PC 13DOT0048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020		Ś	28.704	
2 0 1 1 7 11	JOEOGE JENGEN & MILLERN C 1350 10040AA	1-1	3/1/2012	1 12/01/2020		ΙÝ	20,704	



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			This project creates an Engineering Phase for the design of approximately									
DOTM1	CLOSE IENSEN 8 MILLED DC	12000000000	33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	0/1/2012	12/31/2020					Ś	17 112	
DOTM1	CLOSE JENSEN & MILLER PC	13D010048AA	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	17,112	
			This project creates an Engineering Phase for the design of approximately									
			33 deficient culverts most of which have been identified on the List 21									
DOTM1	CLOSE JENSEN & MILLER PC	13000004844	Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					Ś	14,069	
DOTIVIE	CEOSE SENSEN & MILEER TO	130010040/41	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT,	3/1/2012	12/31/2020					7	14,003	
			HARTFORD									
DOTM1	CLOUGH HARBOUR & ASSO	11DOT0180AA	DOT0063-0661PL	9/1/2011	12/31/2020	\$ 649,000		Ś	5,314			
			TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT,	0,1,1011		7 0.0,000		Ť	-,			
			HARTFORD									
DOTM1	CLOUGH HARBOUR & ASSO	11DOT0180AA	DOT0063-0661PL	9/1/2011	12/31/2020			\$	5,315			
			PUTNAM BRIDGE MULTIMODAL TRAIL CONNECTION FEASIBILITY STUDY.						,			
			WETHERSFIELD/GLASTONBURY									
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT07139998PL	11/1/2011	12/31/2020	\$ 3,000,000		\$	16,556			
			Windham Airport Master Plan Update									
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	10,991			
			Windham Airport Master Plan Update									
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	27,732			
			Windham Airport Master Plan Update									
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	9,243			
			Windham Airport Master Plan Update									
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	18,573			
			Windham Airport Master Plan Update									
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	7,871			
			Windham Airport Master Plan Update					١.				
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	16,132			
			To Perform Engineering, Feasibility and Economic Analysis Study for									
DOTA44	CLOUGH HARROUR & ASSO	0000000000000	Metro-North Bridge No. 08008R(Cos Cob Bridge) over the Mianus River in	0 /4 /2000	42/24/2020	4 624 700				_	27.520	
DOTM1	CLOUGH HARBOUR & ASSO		the Town of Greenwich, State Project No. 301-099		12/31/2020					\$	27,528	
DOTM1 DOTM1	CLOUGH HARBOUR & ASSO CLOUGH HARBOUR & ASSO		Project 170-2864PE. Project 170-2864PE.		12/31/2020 12/31/2020	\$ 3,000,000		-		\$	9,389 3,019	
DOTM1	CLOUGH HARBOUR & ASSO		Project 170-2864PE.		12/31/2020			1			21,868	
DOTIVIT	CLOUGH HARBOOK & ASSOC	14D010123AA	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT,	3/31/2014	12/31/2020					,	21,606	
			HARTFORD									
DOTM1	CLOUGH HARBOUR & ASSO	11000018044	DOT0063-0661PL	9/1/2011	12/31/2020			Ś	5,553			
DOTIVIE	CEGGGITTI/MEGGIT & 7.550	110010100701	Windham Airport Master Plan Update	3/1/2011	12/31/2020			1	3,333			
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			Ś	12,974			
			Windham Airport Master Plan Update	, , -	, , , , , ,			i .	,-			
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	16,132			
			Windham Airport Master Plan Update					Ė				
DOTM1	CLOUGH HARBOUR & ASSO	12DOT0032AA	DOT01630201PL	11/1/2011	12/31/2020			\$	6,162			
								1				
			DOT03020014PE									
			To provide Preliminary Enginering Studies for station improvements and									
DOTM1	CLOUGH HARBOUR & ASSO	13DOT0256AA	parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	7/8/2013	12/31/2020	\$ 314,050				\$	25,936	
			ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT,									
			REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-									
DOTM1	CLOUGH HARBOUR & ASSO	14DOT0129AA	13, project 83-259CN	5/31/2014	12/31/2020					\$	460	
			REPAIR AND RELOCATE SEPTIC SYSTEM AT FACILITY GARAGE. PROSPECT									
DOTM1	CLOUGH HARBOUR & ASSO	14DOT0129AA	STREET IN THOMASTON, project 140-171PE.	5/31/2014	12/31/2020					\$	3,570	
			REPAIR AND RELOCATE SEPTIC SYSTEM AT FACILITY GARAGE. PROSPECT		l							
DOTM1	CLOUGH HARBOUR & ASSO	14DOT0129AA	STREET IN THOMASTON, project 140-171PE.	5/31/2014	12/31/2020					\$	16,357	



DOTM1		
DOTM1 CLOUGH HARBOUR & ASSOC 1400T0129AA Preliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transit District Bus Facility Freliminary Engineering - Windham Regional Transi	10,835	
DOTM1	37,272	
DOTM1 CLOUGH MARBOUR & ASSOC (ANDOTRIZANA Funding State Revenue \$20,000.00, project 474-73CN.	1,956	
DOTM1		
DOTM1 CLOUGH HARBOUR & ASSOL (1400T0129AA Funding State Revenue \$2,000.00, project 474-73CN. S/31/2014 1/31/2020 S Project 1474-73CN. S Project 1474-73CN. S S S S S S S S S	724	
DOTM1		
DOTM1	6,830	
DOTM1		
DOTM1	1,157	
DOTM1		
DOTM1		
FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 1,397		
DOTM1		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN		
DOTM1 CME ASSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 5 41,682		
DOTM1		
DOTM1		
DOTM1 CME ASSSOCIATES INC O8DOT0180AA I71-30SCN 2/1/2008 2/1/2017 \$ 32,530		
DOTM1		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 1,078 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 39,503 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 39,503 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 1,043 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 1,043 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 1,043 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 40,530 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 40,530 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 2,075 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 34,433 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 34,433 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 34,433 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 34,433 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,4433 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 3,000 FUNDING FOR THE NEW BRITAIN - HARTFORD		
DOTM1		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 2/1/2008 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2017 \$ 39,503 2/1/2018 2/1/2017 \$ 1,043 2/1/2018 2/1/2018 2/1/2017 \$ 1,043 2/1/2018 2/1/2018 2/1/2017 \$ 1,043 2/1/2018 2/1/2017 \$ 1,043 2/1/2018 2/		
DOTM1		
DOTM1 CME ASSSOCIATES INC OBDOT0180AA 171-305PE 1,043		
DOTM1		
DOTM1		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 40,530		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,075		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,075 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 34,433 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,330 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 30,020 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 30,020 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 25,219		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 34,433		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 34,433 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,330 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2008 2/1/2017 \$ 30,020 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 25,219		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,330		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,330 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 30,020 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 25,219		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 30,020		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2008 2/1/2017 \$ 30,020 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 25,219		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 385		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2008 2/1/2017 \$ 385 DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 25,219		
FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. DOTM1		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 25,219		
FLINDING FOR THE NEW BRITAIN - HARTFORD BLISWAY		
I OND IN THE NEW DISTRICT ON DOUGHAIL		
DOTM1 CME ASSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 554		
FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.		<u></u>
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 31,441		
FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305CN 2/1/2008 2/1/2017 \$ 34,480		
FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 2,916		
FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.		
DOTM1 CME ASSSOCIATES INC 08DOT0180AA 171-305PE 2/1/2008 2/1/2017 \$ 1,233		



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			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.	1					
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	171-305CN	2/1/2008	2/1/2017		\$	28,437	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		\$	17,250	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		\$	15,326	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		\$	17,378	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTD1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		Ś	14,773	
_			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , .			,	
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		Ś	14,210	
DOTIVIE	CIVIE NOSSOCIATES INC	000010100701	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE	2/1/2000	2/1/2017			14,210	
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		Ś	12,967	
DOTIVIT	CIVIL ASSSOCIATES INC	08D010180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE	2/1/2008	2/1/2017		٦	12,507	
DOTM1	CAME ASSESSMENTES INC	000000000000		2/1/2000	2/1/2017		Ś	16.000	
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		,	16,060	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE	2/4/2000	0 /4 /004=			46.00	
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		\$	16,227	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE	1			l.		
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		\$	21,014	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017		\$	9,625	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT01350301PE	2/1/2008	2/1/2017		\$	29	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT01560170PE	2/1/2008	2/1/2017		\$	12	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT01480203PE	2/1/2008	2/1/2017		\$	58	
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE						
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT01480203CN	2/1/2008	2/1/2017		Ś	257	
			To perform Preliminary Design and Final Design for the List 20 and 21	1	,,,				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020	\$ 986,290	Ś	1,487	
5011112	5.11.E 7.5555 C.7.11.E5 11.10	112010100701		0,5,2011	12,51,2020	Ç 300)230	Ť	2,107	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020		Ś	3,663	
DOTIVIE	CIVIE NOSSOCIATES INC	110010100/01	Bridge Rendamentation Program, State Project No. 2010075022512	0/3/2011	12/31/2020			3,003	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01630196PE	9/2/2011	12/31/2020		Ś	3,571	
DOTIVIT	CIVIL ASSSOCIATES INC	IIDOTO188AA		8/3/2011	12/31/2020		٠	3,371	
DOTM1	CAME ASSESSED LATES INC	11007010044	To perform Preliminary Design and Final Design for the List 20 and 21	0/2/2011	12/21/2020		Ś	670	
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020		,	670	
			To perform Preliminary Design and Final Design for the List 20 and 21	1	l		l.		
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020		\$	9,313	
ĺ				1					
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020		\$	5,857	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020		\$	33,403	
			To perform Preliminary Design and Final Design for the List 20 and 21	1					
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020		\$	11,441	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020		\$	4,757	
									- I
ĺ			To perform Preliminary Design and Final Design for the List 20 and 21	1					
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020		5	8,874	
- J 11411	ICITIE ASSOCIATES INC	TIPOIOTOOUM	1	0/3/2011	12/31/2020	Į.	ب ا	0,074	



			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	3,793	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$	9,656	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	1,050	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	2,974	
			Rehabilitation of Bridge #01061 carrying Route 67 over the Little River in							
			the Town of Seymour.							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	FAP# PE 0067 124-167PE	0/2/2011	12/31/2020			\$	100	
DOTIVIT	CIVIL ASSSOCIATES INC	11001018884	To perform Preliminary Design and Final Design for the List 20 and 21	0/3/2011	12/31/2020			7	100	
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			Ś	2,353	
2011112	CIVIL 7 ISSS C CIVITES II TC	115010100701		0,5,2011	12/31/2020			-	2,555	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	2,531	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	118	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$	55,523	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	2,303	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01630196PE	0/2/2011	12/31/2020			s	452	
DOTIVIT	CIVIE ASSSOCIATES INC	11DO101000AA	To perform Preliminary Design and Final Design for the List 20 and 21	0/3/2011	12/31/2020			7	432	
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			Ś	3,611	
5011112	6111E713330 61111E3 1110	115010100701	Shage herasimation region, state respectivores 211	0/5/2011	12,51,2020			Ť	5,011	
			To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	968	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$ 10,100,0	00	\$	9,485	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,							
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020			\$	51,554	
DOT! 44	CAME ACCORDINATES IN T	420070252	To provide liaison engineer servies for the State and Federal Local Bridge	C /c /22:-	42/24/205=			_		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	852	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE							
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020			Ś	135	
2011411	CIVIL ASSOCIATES INC	12001023200	To provide liaison engineer servies for the State and Federal Local Bridge	0, 1, 2012	12, 31, 2020			1	133	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020			Ś	5,698	
				5, 2, 2322	-,,, 20			7	2,220	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,							
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020			\$	39,764	



				1				
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020	\$	3,495	
			To provide liaison engineer servies for the State and Federal Local Bridge			١.		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	7,234	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	10,014	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,					
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	\$	28,242	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020	\$	2,725	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	4,895	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	17,644	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,					
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	\$	78,690	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	834	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	21,616	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,					
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	\$	18,490	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020	\$	740	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	1,197	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	25,980	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,					
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	\$	17,157	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM					
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020	\$	273	
			To provide liaison engineer servies for the State and Federal Local Bridge			 1		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	1,108	
			To provide liaison engineer servies for the State and Federal Local Bridge					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	7,641	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,					
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND					
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	ا د	4,599	



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			To provide liaison engineer servies for the State and Federal Local Bridge		1 1				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	5 7,	730	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	Ş	5 14,	407	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,						
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	\$	18,	588	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 1350301PE	6/1/2012	12/31/2020	\$	1,	329	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020		2,	654	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020		13.	188	
_			,	-,,-	, , , , ,		-,		
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,						
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020		15	506	
5011112	CITE 713350 CIT 1123 II 10	125010202701	To provide liaison engineer servies for the State and Federal Local Bridge	0,1,2012	12,51,2020	, , , , , , , , , , , , , , , , , , ,	, 10,	500	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 1350301PE	6/1/2012	12/31/2020		. 3	486	
DOTIVIE	CIVIE / ISSSECIATES IIVC	120010232701	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE	0/1/2012	12/31/2020	¥	, 3,	400	
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM						
			INCLUDING ACTIVITIES OF THE PEDERAL LOCAL BRIDGE PROGRAM						
DOTA41	CME ACCCOCIATEC INC	12DOT0252AA	ENGINEER 170-3082PE	C /1 /2012	12/31/2020			ncc	
DOTM1	CME ASSSOCIATES INC	12D010252AA		6/1/2012	12/31/2020	+ + + + + + + + + + + + + + + + + + + +) 1,	866	
DOTA44	CATE ACCCOCIATES INC	42007025244	To provide liaison engineer servies for the State and Federal Local Bridge	6/4/2042	42/24/2020			C24	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$) <u>1,</u>	634	
			To provide liaison engineer servies for the State and Federal Local Bridge	S /4 /0040	40/04/0000				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	33,	608	
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,						
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND		1 1				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020	Ş	8,	705	
			To provide liaison engineer servies for the State and Federal Local Bridge		1 1				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 1350301PE	6/1/2012	12/31/2020	Ş	5 1,	810	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE						
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM						
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020	\$	1,	530	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020	\$	1,	733	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	36,	622	
1			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,						
1			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN B	6/1/2012	12/31/2020		5 5,	892	
			To provide liaison engineer servies for the State and Federal Local Bridge				-,		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 1350301PE	6/1/2012	12/31/2020		S	664	
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE	. ,					
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM						
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020		3	595	
	22		To provide liaison engineer servies for the State and Federal Local Bridge	-, -, -012	,, 2020		<u></u>		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020		;	377	
DOTIVIT	CIVIL ASSOCIATES INC	120010232AA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020		,	5,,	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3169	6/1/2012	12/31/2020		20	229	
DOLIMIT	CIVIE ASSSUCIATES INC	112DU10252AA	Friograms. State Project No. 170-3109	0/1/2012	12/31/2020		> 28,	449	



		1						,				
			To provide liaison engineer servies for the State and Federal Local Bridge									
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	886			
			THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE									
			ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM									
			INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON									
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$	2,460			
			To provide liaison engineer servies for the State and Federal Local Bridge									
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			Ś	464			
				-,-,				1				
			SUPERSTRUCTURE REPLACEMENT OF BRIDGE #03761,#03762,#03764,									
			AND #03765 WHICH CARRIES ROUTE 8 OVER LINDLEY STREET AND									
			CAPITOL AVE. IN BRIDGEPORT. NO ADDED CAPACITY. DESIGN/BUILD									
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	PILOT PROJECT.DOT00150363CN	6/1/2012	12/31/2020			Ś	12 721			
DOTIVIT	CIVIL ASSSOCIATES INC	12D010232AA	To perform Construction Engineering & Inspection services for High Risk	0/1/2012	12/31/2020			٦	12,731			
			Rural Road stop sign replacement in District 1 and District 2 in conjunction	- / - /	, . ,							
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030	\$ 7	276,430	\$	15,465			
			To perform Construction Engineering & Inspection services for High Risk									
			Rural Road stop sign replacement in District 1 and District 2 in conjunction									
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$	14,435			
			To perform Construction Engineering & Inspection services for High Risk									
			Rural Road stop sign replacement in District 1 and District 2 in conjunction									
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$	15,741			
			To perform Construction Engineering & Inspection services for High Risk									
			Rural Road stop sign replacement in District 1 and District 2 in conjunction									
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$	12,957			
			To perform Construction Engineering & Inspection services for High Risk						,			
			Rural Road stop sign replacement in District 1 and District 2 in conjunction									
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030			Ś	17,649			
DOTIVIE	CIVIE 713330 CIVITES IIVC	150010005/41	To perform Construction Engineering & Inspection services for High Risk	0/4/2014	12/31/2030			+	17,043			
			Rural Road stop sign replacement in District 1 and District 2 in conjunction									
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	9/4/2014	12/31/2030			Ś	15,179			
DOTIVIT	CIVIE ASSSOCIATES INC	ISDUTUUUSAA	To perform Construction Engineering & Inspection services for High Risk	6/4/2014	12/31/2030			3	15,179			
		455.05000044	Rural Road stop sign replacement in District 1 and District 2 in conjunction	0/4/0044	40/04/0000			Ś				
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$	4,660			
			To perform Construction Engineering & Inspection services for High Risk									
			Rural Road stop sign replacement in District 1 and District 2 in conjunction					1.				
DOTM1	CME ASSSOCIATES INC	15DOT0003AA	with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$	1,340			
			DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ									
DOTM1	CME ASSSOCIATES INC	01DOT0012AA	NOS 0040-0128, 137-143	9/5/2001	12/31/2020	\$	797,400			\$	2,413	
			DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ									
DOTM1	CME ASSSOCIATES INC	01DOT0012AA	NOS 0040-0128, 137-143	9/5/2001	12/31/2020					\$	2,413	
			FSC-0063-561C DESIGN, REPLACEMENT OF BRIDGE NO 814, ROUTES 5/15									
DOTM1	CME ASSSOCIATES INC	04DOT0013AA	HARTFORD, PS005617-00, PS 5617	1/5/2004	12/31/2020	\$:	288,930			\$	2	
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-									
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	7/1/2005	12/31/2020	s s	314,400	1		Ś	2,198	
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-	., _, _ 500		Ė.	.,			ľ	_,	
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	7/1/2005	12/31/2020			1		\$	2,948	
2011411	S.HE /ISSSOCIATES INC	555010030AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-	7,1,2003	12,31,2020			+		ľ	2,540	
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	7/1/2005	12/31/2020					\$	2,524	
POLINIT	CIVIE ASSSOCIATES INC	O3DO10036AA	,	//1/2005	12/31/2020	-		1		٦	2,324	
DOTAM	CA 45 A 555 C 21 4 7 7 2 11 1 7	OF DOTCOS CO.	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-	7/4/225-	42/24/22					_	4 000	
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	//1/2005	12/31/2020			1		\$	1,029	
ĺ			DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-					1		١.		
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	7/1/2005	12/31/2020			 1		\$	1,323	
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-					1				
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	7/1/2005	12/31/2020			1		\$	389	



			DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-				
DOTM1	CME ASSSOCIATES INC	05DOT0058AA	PS005714-00, PS 5714	7/1/2005	12/31/2020	\$	4,306
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	851
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	965
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	821
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	789
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	720
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	892
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	902
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	1,167
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	535
			ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS.				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DOT01560171PE STATE FUNDED	2/1/2008	2/1/2017	\$	279
			Final Design and Permitting for the Re-alignment of Main Street (CT Route				
			113)				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	15-336PE	2/1/2008	2/1/2017	\$	23,688
			Final Design and Permitting for the Re-alignment of Main Street (CT Route				
			113)				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	15-336PE	2/1/2008	2/1/2017	\$	1,152
			Final Design and Permitting for the Re-alignment of Main Street (CT Route				
			113)				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	15-336PE	2/1/2008	2/1/2017	\$	21,304
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	851
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	965
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	821
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	789
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	720
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	892
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	902
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	1,167
			LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE				
DOTM1	CME ASSSOCIATES INC	08DOT0180AA	DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017	\$	535
				. ,		<u> </u>	
ĺ			To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020	Ś	2,440
			, , , , , , , , , , , , , , , , , , ,	-,-,	, . ,	'	, -
			To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	, , ,	8/3/2011	12/31/2020	Ś	1,985
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020	\$	1,985



F	1						
			To confirm Bulliotics of Design and Final Business for the Util 20 and 24				
DOTA44	CNAF ASSESSED FLATES INC	44007040044	To perform Preliminary Design and Final Design for the List 20 and 21	0/2/2011	42/24/2020	Ś	2.507
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020	\$	2,507
			To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	0/2/2011	12/31/2020	Ś	890
DOTIVIT	CIVIE ASSSOCIATES INC	IIDUIUI00AA	Bridge Keriabilitation Program, State Project No. DOT01240167CN	0/3/2011	12/31/2020	3	690
			To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	0/2/2011	12/31/2020	Ś	1,731
DOTIVIT	CIVIE ASSOCIATES INC	IIDUIUI00AA	Bridge Keriabilitation Frogram, State Froject No. DO 101240107CN	0/3/2011	. 12/31/2020	3	1,/51
			To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020	\$	230
DOTIVIE	CIVIE AUSSOCIATES INC	115010100701	Bridge Rendomentori Frogram, State Frogett No. Bo 1012-0107 CN	0/3/2011	12/31/2020	7	250
			To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	CME ASSSOCIATES INC	11DOT0188AA	Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020	Ś	440
5011112		115010100711	To provide liaison engineer servies for the State and Federal Local Bridge	0/5/2011	12/01/2020	Ť	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	s	47,770
			To provide liaison engineer servies for the State and Federal Local Bridge	- , , -	, , , , , ,		, -
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	Ś	9,216
_			To provide liaison engineer servies for the State and Federal Local Bridge	-,,	, , , , , ,		-, -
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020	s	538
			To provide liaison engineer servies for the State and Federal Local Bridge		, ,		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	Ś	58,032
			To provide liaison engineer servies for the State and Federal Local Bridge			· ·	,
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	\$	11,747
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020	\$	142
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	\$	36,665
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	\$	6,519
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020	\$	3,461
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	\$	40,919
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	\$	9,877
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020	\$	6,689
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	\$	44,623
			To provide liaison engineer servies for the State and Federal Local Bridge			١.	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	\$	3,352
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020	\$	2,625
DOTA4:	Ch 45 ACCC C C + 755 11 -	420076252	To provide liaison engineer servies for the State and Federal Local Bridge	C /c /22:-	42/24/2022		47.547
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	\$	47,517
DOTA4	CAME ACCCOCIATES IN S	1200702524	To provide liaison engineer servies for the State and Federal Local Bridge	C /4 /2012	12/21/2020		4 100
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	\$	4,199
DOTA41	CAAE ASSSOCIATES INC	12007025244	To provide liaison engineer servies for the State and Federal Local Bridge	C /1 /2012	12/21/2020	Ś	2 527
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083 To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020	,	2,527
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020	Ś	42,140
POLINIT	CIVIL ASSSUCIATES INC	12D010232AA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020	Ş	72,140
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020	ė	2.565
DOLINIT	CIVIE ASSSUCIATES INC	TZDUTUZSZAA	Frograms. State Project No. 170-5170	0/1/2012	12/31/2020	Ş	۵,505



			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020		\$	3,761	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020		\$	54,542	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020		\$	11,853	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020		\$	4,572	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020		\$	53,627	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020		\$	13,263	
			To provide liaison engineer servies for the State and Federal Local Bridge					,	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020		\$	4,832	
			To provide liaison engineer servies for the State and Federal Local Bridge	-, , -	, , , , ,			,	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020		Ś	48,313	
			To provide liaison engineer servies for the State and Federal Local Bridge	0, 2, 2022				,	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020		Ś	14,818	
50	0.012 7.0350 0.71125 1110	125010252701	To provide liaison engineer servies for the State and Federal Local Bridge	0,1,2012	12/51/2020		Ť	11,010	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020		s	1,522	
DOTIVIT	CIVIL ASSSOCIATES INC	12D010232AA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020		۶	1,322	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020		Ś	37,346	
DOTIVIT	CIVIE ASSSOCIATES INC	12D010252AA	To provide liaison engineer servies for the State and Federal Local Bridge	6/1/2012	12/31/2020		ş	37,340	
DOTM1	CME ASSOCIATES INC	120000025244	, ,	C /1 /2012	12/21/2020			16.071	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020		\$	16,071	
			To provide liaison engineer servies for the State and Federal Local Bridge	5/4/2040	40/04/0000				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020		\$	2,278	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No 170-3064	6/1/2012	12/31/2020		\$	25,327	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3170	6/1/2012	12/31/2020		\$	10,999	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3083	6/1/2012	12/31/2020		\$	1,455	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020		\$	30,058	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020		\$	1,683	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020		\$	979	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020		\$	257	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020		\$	36,290	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020		\$	373	
			To provide liaison engineer servies for the State and Federal Local Bridge						
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020		Ś	2,814	
			To provide liaison engineer servies for the State and Federal Local Bridge	-, -, -, -012	,,			-,51.	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020		Ś	2,782	
2011111	S.JIE / JOSSO CI/TIES INC	120010232705	To provide liaison engineer servies for the State and Federal Local Bridge	0,1,2012	12, 31, 2020			2,702	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020		Ś	40,358	
DOTIVIT	CIVIL ASSOCIATES INC	12001023200	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12,31,2020		7	-+0,330	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020		\$	3,135	
POLINIT	CIVIL ASSOCIATES INC	12D010232AA		0/1/2012	12/31/2020	 	٦	3,133	
DOTM1	CME ACCCOCIATEC INC	12007025244	To provide liaison engineer servies for the State and Federal Local Bridge	6/1/2012	12/21/2020		Ś	6 300	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	0/1/2012	12/31/2020		>	6,206	
DOTA4	CAME ACCCOCIATES INCO	4200702524	To provide liaison engineer servies for the State and Federal Local Bridge	C /4 /2012	42/24/2020		_	0.634	
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020		١ \$	9,631	



			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	\$	55,087
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020	\$	3,815
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020	\$	2,244
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	\$	242
			To provide liaison engineer servies for the State and Federal Local Bridge	-,,-	, , , , , ,		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	Ś	31,504
50	0.0127.03555.017.125.1175	120010202781	To provide liaison engineer servies for the State and Federal Local Bridge	0,1,2012	12/01/2020	Ť	31,30 :
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020	Ś	7,828
DOTIVIT	CIVIL ASSOCIATES INC	120010232AA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020		7,020
DOTM1	CNAF ASSSOCIATES INC	12007025244	Programs. State Project No. DOT01130107PE	C /1 /2012	12/31/2020	\$	2 240
DOTIVIT	CME ASSSOCIATES INC	12DOT0252AA	·	6/1/2012	12/31/2020	 \$	3,218
DOTA44	CAAF ACCCOCLATES INC	42000000000	To provide liaison engineer servies for the State and Federal Local Bridge	6/4/2042	42/24/2020		5 242
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	\$	5,313
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	\$	83,694
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020	\$	2,499
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020	\$	1,598
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	\$	2,268
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	\$	74,857
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020	\$	5,909
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020	\$	4,358
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	\$	4,674
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	\$	77,097
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020	\$	3,547
			To provide liaison engineer servies for the State and Federal Local Bridge				
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020	Ś	3,108
			To provide liaison engineer servies for the State and Federal Local Bridge	-, , -	, , , , ,		
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	Ś	7,793
			To provide liaison engineer servies for the State and Federal Local Bridge	3,2,2522		T	1,100
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	Ś	143,670
			To provide liaison engineer servies for the State and Federal Local Bridge	5, 2, 2522		T	2.0,0.0
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020	\$	8,287
DOTIVIE	CIVIE 713350 CIVITES IIVC	120010232701	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020	7	0,207
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020	Ś	1,498
DOTIVIT	CIVIL ASSSOCIATES INC	12D010232AA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020	 7	1,438
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	Ś	1,294
POLIVIT	CIVIL ASSOCIATES INC	IZDUIUZSZAA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020	٦	1,474
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020	\$	149,111
POLIVIT	CIVIL ASSSUCIATES INC	12DO1023ZAA	To provide liaison engineer servies for the State and Federal Local Bridge	0/1/2012	12/31/2020	 ٦	177,111
DOTM1	CME ASSOCIATES INC	12007025244	'	6/1/2012	12/21/2020	Ś	1 402
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	0/1/2012	12/31/2020	 >	1,493
DOTA4	CNAF ACCCOCIATES INCO	12007025247	To provide liaison engineer servies for the State and Federal Local Bridge	C /4 /2012	12/21/2020	_	2 275
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020	\$	3,275
DOTAG	Ch 45 45555 CH 755 H 75	420072222	To provide liaison engineer servies for the State and Federal Local Bridge	C /c /22:-	42/24/2022		2.502
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020	\$	3,502



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			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020			\$	109,463	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020			\$	11,375	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020			\$	5,447	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020			\$	4,532	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. 170-3250	6/1/2012	12/31/2020			\$	62,756	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020			\$	9,021	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020			\$	1,054	
			To provide liaison engineer servies for the State and Federal Local Bridge							
DOTM1	CME ASSSOCIATES INC	12DOT0252AA	Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020			\$	3,069	
			,						,	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030	\$ 3,000,000		\$	48,073	
				-, , -	, , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>	-,-	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	37,042	
5011112	0.11271000000111201110	115010155741	173 133 133K GTGC. Hemoval of Girtamis Wallingford & Strationa	3, 1,2011	12/01/2000			Ť	37,012	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			Ś	36,575	
DOTIVIT	CIVIL ASSSOCIATES INC	14D010133AA	173-433 Task Order - Nemovaror On tanks Wallingford & Strationa	3/4/2014	12/31/2030			۶	30,373	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	2/4/2014	12/31/2030			\$	35,579	
DOTIVIT	CIVIE ASSSOCIATES INC	14D010193AA	175-455 Task Order - Removal of Oil talks Wallingford & Stratford	3/4/2014	12/31/2030			Ş	33,379	
DOTM	CNAE ASSSOCIATES INC	44007040544	473 435 Tests Onders Demonstrate City and a Wallingfood O Street	2/4/2044	42/24/2020			,	24.444	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	34,411	
				_ , , ,						
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	35,390	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	23,996	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	35,419	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	5,306	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	17,813	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	4,736	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	2,476	
									,	
DOTM1	CME ASSSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	2,342	
			To perform Preliminary Engineering Studies, Preliminary Design, & Final						,	
			Design for the relocation of I-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							
DOTM1	CME ASSSOCIATES INC	15DOT0148AA	Hartford.DOT00630703PE	2/9/2015	12/31/2030	\$ 5,500,000		Ś	132,861	
DOTM1	COHNREZNICK LLP	13DOT0148AA	38-002C CJM 170-2309PE		12/31/2030	5,500,000	\$ 8.099	, ,	132,001	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002E CJM 170-2819PE		12/31/2020		\$ 4,288	†		
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002E CJW 170-2019FE 38-002G 170-2821PE		12/31/2020		\$ 1,715	1		
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002M 170-203PE		12/31/2020		\$ 1,713			
	COHNREZNICK LLP		38-002N 170-2005PE 38-002N 170-2058PE		12/31/2020		\$ 1,524	 		
DOTM1		13DOT0038AA					T -/ :	-		
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-0020 121-129CN		12/31/2020		'			
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005A 51-257CN		12/31/2020		\$ 2,250	1		
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004A 102-334PE		12/31/2020		\$ 1,600	-		
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004B 135-297PE		12/31/2020		\$ 2,400			
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004C 167-104PE	10/1/2012	12/31/2020		\$ 1,750			



DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015	\$ 104,605		
1			the Bridge Safety and Evaluation unit throughout the State of					
1			To perform above and underwater inspection of all assigned bridges for					
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015	\$ 117,936		1
			the Bridge Safety and Evaluation unit throughout the State of					
			To perform above and underwater inspection of all assigned bridges for					
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005G 63-638CN	10/1/2012	12/31/2020		\$ 3,000	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005F 63-627CN		12/31/2020		\$ 3,000	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005E 63-622CN		12/31/2020		\$ 3,000	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005D 56-289CN		12/31/2020		\$ 4,900	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-003B 170-2296PE		12/31/2020		\$ 7,300	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005C 102-269PE		12/31/2020		\$ 7,513	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004E 170-2524AD		12/31/2020		\$ 14,800	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002I 93-178PE		12/31/2020		\$ 33	-
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005C 102-269PE		12/31/2020		\$ 7,513	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002I 93-178PE		12/31/2020		\$ 667	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004D 170-2523AD		12/31/2020		\$ 9,732	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005S 170-2523AD		12/31/2020		\$ 4,500	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004D 170-2523AD		12/31/2020		\$ 27,500	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005B 170-1867PE		12/31/2020		\$ 3,575	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005T 127-88PE		12/31/2020		\$ 4,500	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005R 126-162PE		12/31/2020		\$ 4,500	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002L 170-1867PE		12/31/2020		\$ 57	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002K 170-1475PE		12/31/2020		\$ 33	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002J 170-671PE		12/31/2020		\$ 24	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002H 170-3064PE		12/31/2020		\$ 42	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002F CJM 170-2820PE		12/31/2020		\$ 171	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002D CJM 170-2310PE		12/31/2020		\$ 434	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002B CJM 170-2059PE		12/31/2020		\$ 165	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002A CJM 58-282CN		12/31/2020		\$ 25	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005B 170-1867PE		12/31/2020		\$ 3,575	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002L 170-1867PE		12/31/2020		\$ 1,143	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002K 170-1475PE		12/31/2020		\$ 667	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002J 170-671PE		12/31/2020		\$ 476	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002H 170-3064PE		12/31/2020		\$ 858	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002F CJM 170-2820PE		12/31/2020		\$ 3,454	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002D CJM 170-2310PE		12/31/2020		\$ 9,766	1
	COHNREZNICK LLP	13DOT0038AA	38-002B CJM 170-2059PE					
DOTM1 DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002A CJM 58-282CN		12/31/2020 12/31/2020		\$ 500	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-003A 138-221PE		12/31/2020		\$ 4,575 \$ 500	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-003A 138-221PE		12/31/2020		+,	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-006D 170-2522AD		12/31/2020		\$ 16,100 \$ 14.100	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005W 170-2522AD		12/31/2020 \$ 800,000		\$ 7,150	1
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005A 51-257CN		12/31/2020	7 -/	ć 7.150	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005V 170-2661PE		12/31/2020	, , , , , , ,		
DOTM1		13DOT0038AA				, ,		
DOTM1	COHNREZNICK LLP COHNREZNICK LLP	13DOT0038AA	38-005U 170-2855PE		12/31/2020			
DOTM1		13DOT0038AA	38-005J 92-613CN 38-005L 92-618CN		12/31/2020 12/31/2020	, ,		1
	COHNREZNICK LLP COHNREZNICK LLP		38-005J 92-613CN			\$ 1,900		-
DOTM1 DOTM1	COHNREZNICK LLP COHNREZNICK LLP	13DOT0038AA 13DOT0038AA	38-0020 121-129CN 38-004F 82-297PE		12/31/2020 12/31/2020	\$ 24		
	COHNREZNICK LLP	13DOT0038AA	38-0020 121-129CN			\$ 76		
DOTM1 DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002M 170-2003PE 38-002N 170-2058PE		12/31/2020 12/31/2020	\$ 33 \$ 76		+
DOTM1 DOTM1	COHNREZNICK LLP COHNREZNICK LLP	13DOT0038AA 13DOT0038AA	38-002E CJM 170-2819PE 38-002G 170-2821PE		12/31/2020 12/31/2020	\$ 212 \$ 85		
DOTA41	COHNREZNICK LLP	13DOT0038AA	38-002C CJM 170-2309PE		12/31/2020	\$ 351		
DOTM1			138-002C CIM 170-2309PF	1 7()/7/2017				



		T				1					
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		\$ 1	104,386			
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		\$ 1	120,735			
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		\$ 1	L02,474			
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		 \$	75,630			
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		 \$ 1	101,537			
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		 \$	92,346			
			To perform above and underwater inspection of all assigned bridges for								
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		Ś	52,164			
			To perform above and underwater inspection of all assigned bridges for					ĺ			
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		Ś	51,928			
			To perform above and underwater inspection of all assigned bridges for	, , ,				- /			
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		Ś	61,952			
			To perform above and underwater inspection of all assigned bridges for		10,00,000		-	,			
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015		\$	91,644			
			To perform above and underwater inspection of all assigned bridges for	, , ,	,,,,			- /-			
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015 \$	3,892,460			Ś	21,951	
			To perform above and underwater inspection of all assigned bridges for		10,00,000	2,222,122			7	/	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				Ś	33,180	
			To perform above and underwater inspection of all assigned bridges for	,-,					-	00,200	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				Ś	28,737	
			To perform above and underwater inspection of all assigned bridges for						-	/	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$	27,432	
	T T T T T T T T T T T T T T T T T T T		To perform above and underwater inspection of all assigned bridges for	11, 1, 2012	22,02,2023	+			*	27,132	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$	30,912	
2311411	COLLINS ENGINEERS INC	130010030AA	To perform above and underwater inspection of all assigned bridges for	11,1,2012	10/31/2013	+			7	30,312	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				Ś	15,615	
2011111	SSEEMS ENGINEERS INC	155010050/14	To perform above and underwater inspection of all assigned bridges for	11,1,2012	10,51,2015				7	13,013	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				Ś	10,151	
DOLIMIT	COLLING ENGINEERS INC	130010030AA	To perform above and underwater inspection of all assigned bridges for	11/1/2012	10/31/2013				٧	10,131	
			the Bridge Safety and Evaluation unit throughout the State of								
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				¢	16,179	
POLINIT	COLLINS ENGINEERS INC	TODOTODANA	Connecticut. State Project No. 170-1940.	11/1/2012	10/21/2012				Ş	10,1/9	



			To perform above and underwater inspection of all assigned bridges for									
			the Bridge Safety and Evaluation unit throughout the State of									
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015					\$	16,878	
			To perform above and underwater inspection of all assigned bridges for									
			the Bridge Safety and Evaluation unit throughout the State of									
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015					\$	5,810	
			To perform above and underwater inspection of all assigned bridges for									
			the Bridge Safety and Evaluation unit throughout the State of									
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015					\$	7,803	
			To perform above and underwater inspection of all assigned bridges for									
			the Bridge Safety and Evaluation unit throughout the State of									
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015					\$	8,808	
			To prepare and update new design and policy manuals for the									
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	Department of Transportation	4/16/2013	12/31/2020	\$ 1,000,000				Ś	7,130	
			To prepare and update new design and policy manuals for the	, ,,	, , , , , ,	, ,,					,	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	Department of Transportation	4/16/2013	12/31/2020					Ś	16,765	
2011112	COLLING ENGINEERS INTO	1550.020774	To prepare and update new design and policy manuals for the	1,10,2013	12/01/2020					<u> </u>	10,703	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	Department of Transportation	4/16/2013	12/31/2020					\$	687	
DOTIVIT	COLLINS ENGINEERS INC	130010207AA	To prepare and update new design and policy manuals for the	4/10/2013	12/31/2020			+		Y	007	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	Department of Transportation	4/16/2012	12/31/2020					Ś	17,054	
DOTIVIT	COLLINS ENGINEERS INC	13D010207AA	·	4/10/2013	12/31/2020					Ş	17,034	
DOTA4	COLLING ENGINEERS INC	42007020744	To prepare and update new design and policy manuals for the	4/45/2042	42/24/2020					,	4.024	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	Department of Transportation	4/16/2013	12/31/2020					\$	1,024	
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-					١.				
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020	\$ 1,023,560		\$	6,030			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	2,000			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	3,648			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	4,325			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	5,319			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	2,640			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	2,108			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	1,098			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-						,			
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			Ś	485			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-	0,2,200	,,			T				
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			Ś	3,088			
DOTIVIT	DECAREO & DOLL INC	030010017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-	3/1/2003	12/31/2020			7	3,000			
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2002	12/31/2020			Ś	3,571			
POLINIT	DECANLO & DOLL INC	U3DU IUUI/AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-	3/1/2003	12/31/2020		1	1,	3,3/1			
DOTM1	DECADIO & DOLL INC	02DOT001744		E/1/2002	12/21/2020			Ś	2 601			
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020		+	>	3,601			
DOTA4	DECADIO 6 2211 1112	0200702474	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-	F /c /22	42/26/225			1	4.000			
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	4,828			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-	_,				1.	_			
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020		1	\$	2,546			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	17,473			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020			\$	670			
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-									
	DECARLO & DOLL INC	03DOT0017AA	305	F /4 /2002	12/31/2020	I	1	Ś	1,126			



			DECICAL DOLLTES 24 0 444 ORANICE DECORPTS 04 DE FETE DECISION					-		
DOTM	DECARIO O DOLLING	02007004744	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-	F /4 /2002	42/24/2020			0.705		
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020		\$	8,785		
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-							
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020		\$	1,574		
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-							
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020		\$	708		
			DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-							
DOTM1	DECARLO & DOLL INC	03DOT0017AA	305	5/1/2003	12/31/2020		\$	15,975		
			84-102, To perform Construction Engineering and Inspection for Route 25							
DOTM1	DECARLO & DOLL INC	09DOT0219AA	Monroe, Intersection Improvements, State Project No. 84-102	3/1/2010	12/31/2020	\$ 1,090,210	\$	2,485		
DOTM1	DEWBERRY ENGINEERS INC	01DOT0077AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005388-04,	8/1/2001	12/31/2020	\$ 739,940	\$	2,622		
			FSC-0036-0182P							
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	01, PS 5742	10/1/2005	12/31/2030	\$ 2,100,440	Ś	637		
			FSC-0036-0182P		,_,_,_	7 2,200,110	т			
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWBERRY ENGINEERS INC	05000006344	01, PS 5742	10/1/2005	12/31/2030		Ś	100		
DOTIVIT	DEWBERKT ENGINEERS INC	03D010003AA	FSC-0036-0182P	10/1/2003	12/31/2030		,	100		
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWINEDDY ENGINEEDS INC	0500000000		10/1/2005	12/21/2020		Ś	F FF0		
DOTM1	DEWBERRY ENGINEERS INC	USDU10063AA	01, PS 5742	10/1/2005	12/31/2030		>	5,550		
			FSC-0036-0182P							
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	01, PS 5742	10/1/2005	12/31/2030		\$	2,645		
			FSC-0036-0182P							
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	01, PS 5742	10/1/2005	12/31/2030		\$	71,244		
			To perform Preliminary Design & Final design for the List 22-25F Bridge							
DOTM1	DEWBERRY ENGINEERS INC	14DOT0081AA	Rehabilitation Program DOT00920669PE	9/3/2013	12/31/2020	\$ 2,000,000	\$	76,302		
			To perform Preliminary Design & Final design for the List 22-25F Bridge							
DOTM1	DEWBERRY ENGINEERS INC	14DOT0081AA	Rehabilitation Program DOT00920669PE	9/3/2013	12/31/2020		\$	10,520		
DOTM1	DEWBERRY ENGINEERS INC	01DOT0077AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005388-04,	8/1/2001	12/31/2020				\$ 50	3
			FSC-0036-0182P							
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	01, PS 5742	10/1/2005	12/31/2030				\$ 5,75	2
			FSC-0036-0182P	, ,						
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-							
DOTM1	DEWBERRY ENGINEERS INC	05DOT006344	01, PS 5742	10/1/2005	12/31/2030				\$ 11,81	0
55.1411	DET. DETITO TELESTING	555010003/VA	FSC-0036-0182P	10, 1, 2003	12/31/2030				y 11,01	-
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-		1					
DOTM1	DEWBERRY ENGINEERS INC	05000006344	01, PS 5742	10/1/2005	12/31/2030				\$ 1,99	_
DOTIVIT	DEANDERLY EINGINEERS INC	USDUTUUOSAA	FSC-0036-0182P	10/1/2005	12/31/2030				1,95 و	٠
					1					
DOTA41	DEWINEDDA ENGINEEDS	05000000000	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-	10/4/2007	12/24/2022				ć 4.00	-
DOTM1	DEWBERRY ENGINEERS INC	USDU I UU63AA	01, PS 5742	10/1/2005	12/31/2030				\$ 1,99	5
			FSC-0036-0182P		1					
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-	l	l					
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	01, PS 5742	10/1/2005	12/31/2030				\$ 33,49	7
			FSC-0036-0182P		1					
			DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-		1					
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	01, PS 5742	10/1/2005	12/31/2030				\$ 33,49	7
			DOT00530186CN To perform Construction Engineering & Inspection							
			services for resurfacing and safety improvements on Route 2 from		1					
			Commerce Street to Wassuc Road in the Town of Glastonbury. State		1					
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	\$ 4,851,550			\$ 125,64	4
POLIMIT	DEVIDENTE ENGINEERS INC	TADOLOTOWA		10/1/2013	12/31/2030	. →,oɔ±,ɔɔ∪			22,04 ب	-



		DOT00530186CN To perform Construction Engineering & Inspection				
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	\$	115,448
		DOT00530186CN To perform Construction Engineering & Inspection				
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	\$	111,600
		DOT00530186CN To perform Construction Engineering & Inspection				
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	\$	157,395
		DOT00530186CN To perform Construction Engineering & Inspection				
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	\$	120,098
		DOT00530186CN To perform Construction Engineering & Inspection				
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	\$	128,972
		DOT00530186CN To perform Construction Engineering & Inspection				
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	Ś	139,284
		DOT00530186CN To perform Construction Engineering & Inspection			7	-50,-50
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2013	12/31/2030	Ś	77,563
DOTIVIE	DEWDERRY ENGINEERS INC 145010100/V	110/0001100	10/1/2013	12/31/2030	7	77,505
		DOT00530177CN - To perform Construction Engineering & Inspection				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	Ś	95,291
		and the same and t			7	00,000
		DOT00530177CN - To perform Construction Engineering & Inspection				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	Ś	39,694
DOTIVIE	DEWDERRY ENGINEERS INC 145010100/V	Services for Notice 2 nesurfacing and surery improvements	10/1/2013	12/31/2030	7	33,034
		DOT00530177CN - To perform Construction Engineering & Inspection				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	Ś	22,721
5011112	DEVISERNI ENGINEERO ING TIBOTOTOO V	services for house 2 nesumating and surety improvements	10, 1, 2013	12/51/2000	Ť	22,721
		DOT00530177CN - To perform Construction Engineering & Inspection				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030	Ś	22,524
DOTIVIE	DEWDERRY ENGINEERS INC 145010100/V	DOT00530186CN To perform Construction Engineering & Inspection	10/1/2013	12/31/2030	7	22,324
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2012	12/31/2030	Ś	89,033
DOLIMIT	DEWBERRY ENGINEERS INC 14DOT0108AA	DOT00530186CN To perform Construction Engineering & Inspection	10/1/2013	12/31/2030	٠	0.000
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2012	12/31/2030	\$	94,700
DOTIVIT	DEWDERN ENGINEERS INC 14DOTO106AA	1 10ject NO. 33-100	10/1/2013	12/31/2030	۶	54,700
		DOT00530177CN - To perform Construction Engineering & Inspection				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	services for Route 2 Resurfacing and Safety Improvements	10/1/2012	12/31/2030	Ś	19,835
DOTIVIT	DEWDERN ENGINEERS INC 14DOTO100AA	DOT00530186CN To perform Construction Engineering & Inspection	10/1/2013	12/31/2030	٦	13,033
		services for resurfacing and safety improvements on Route 2 from				
		Commerce Street to Wassuc Road in the Town of Glastonbury. State				
DOTM1	DEWBERRY ENGINEERS INC 14DOT0108AA	Project No. 53-186	10/1/2012	12/31/2030	٤	69.277
POLINIT	DEADERLI FINGUATERS INC 14001010094	FOJECT NO. 33-100	10/1/2013	12/31/2030	٧	03,211



			1	T						
l .		Construction Engineering & Inspection Services for State Project No. 92-			l			١.		
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030	\$ 2,177,010			\$	103,494	
		Construction Engineering & Inspection Services for State Project No. 92-								
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	87,638	
		Construction Engineering & Inspection Services for State Project No. 92-								
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	69,963	
ĺ		Construction Engineering & Inspection Services for State Project No. 92-								
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	70,450	
ĺ		Construction Engineering & Inspection Services for State Project No. 92-								
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	78,673	
		Construction Engineering & Inspection Services for State Project No. 92-								
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	56,597	
		Construction Engineering & Inspection Services for State Project No. 92-								
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	62,319	
		Construction Engineering & Inspection Services for State Project No. 92-		, ,					·	
DOTM1	DEWBERRY ENGINEERS INC 14DOT0352AA	612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$	64,026	
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		Ś	7,120		,	
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		\$	2,715			
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		Ś	1,311	1		
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		Ś	2,502			
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		Ś	1,132			
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		Ś	1,629	1		
DOTM1	DIVERSIFIED TECH CONSULT 02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456		12/31/2030		\$	2,193			
DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	FSO-0063-0620P	4/23/2004			\$	385			
DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	FSO-0081-0083C	4/23/2004			Ś	224			
DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	FSO-0014-0166C	4/23/2004			Ś	2,916			
DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	FSO-0014-0166C	4/23/2004			\$	1,237	1		
	DIVERSIFIED TECH CONSULT 04DOT0010AA	DOT00140157CN	4/23/2004			Ś	1,000			
DOTM1 DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	FSO-0018-0118C	4/23/2004	1/1/2020 1/1/2020		\$	1,161	-		
DOTMI	DIVERSIFIED TECH CONSULT 04DOT0010AA		4/23/2004	1/1/2020	1	\$	1,161			
		DOT01710305CN	c /4 /2040	40/04/0000	4 44 500 000		== 044			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	NEW FUND/SID PER KJ	6/1/2010	12/31/2020	\$ 11,500,000	\$	77,911	-		
L		DOT01710305CN	_,,,,_			_				
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	NEW FUND/SID PER KJ	6/1/2010	12/31/2020		\$	5,330			
ĺ		DOT01710305CN								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	NEW FUND/SID PER KJ	6/1/2010	12/31/2020		\$	81,410			
ĺ		DOT04020002CN New Haven Bus Facility, Hamden								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	SID 22100	6/1/2010	12/31/2020		\$	1,328			
ĺ		DOT04020002CN New Haven Bus Facility, Hamden								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	SID 22100	6/1/2010	12/31/2020		\$	1,697			
ĺ		DOT04020002CN New Haven Bus Facility, Hamden								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	SID 22100	6/1/2010	12/31/2020		\$	7,962			
ĺ		DOT01710305CN								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	NEW FUND/SID PER KJ	6/1/2010	12/31/2020		\$	10,385			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03010092PE	6/1/2010	12/31/2020		\$	282			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03010092PE	6/1/2010	12/31/2020		\$	315			
ĺ		DOT01710305PE								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	NEW FUND/SID PER KJ 12062-22100 ACT PE0100	6/1/2010	12/31/2020		\$	11,694			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03010072CN	6/1/2010	12/31/2020		\$	12,409			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03010072CN	6/1/2010	12/31/2020		\$	12,218			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03010072CN	6/1/2010	12/31/2020		\$	607			_
		DOT04020002CN								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	NEW FUND/SID YET AGAIN BACK TO 22102	6/1/2010	12/31/2020		\$	1,782			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03010072CN		12/31/2020		\$	871	1		
		+	-,,,	, , , , , , , , , , , , ,	+	T		1		
		DOT04020002CN								
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOTO4020002CN NEW FUND/SID YET AGAIN BACK TO 22102	6/1/2010	12/31/2020	,	s	804			



_										
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT00920561CN		12/31/2020		\$	13,779			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01380221CN		12/31/2020		\$	6,726			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT00920561CN	6/1/2010	12/31/2020		\$	14,407			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01380221CN	6/1/2010	12/31/2020		\$	188			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT00920561CN	6/1/2010	12/31/2020		\$	607			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01380221CN	6/1/2010	12/31/2020		\$	3,983			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01660099CN	6/1/2010	12/31/2020		\$	991			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01660099PE	6/1/2010	12/31/2020		\$	414			
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01020303CN	6/1/2010	12/31/2020		\$	49			
		DOT00770204CN								
DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	13033-41393 PER MG FOR FINAL PAYMENT	4/23/2004	1/1/2020				Ś	35	
DOTM1	DIVERSIFIED TECH CONSULT 04DOT0010AA	DOT00140157PE	4/23/2004					\$	1,669	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01701877CN	· ·	12/31/2020				\$	10,051	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01701877CN		12/31/2020				\$	15,421	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100022RW		12/31/2020				\$	596	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT01701877CN		12/31/2020				\$	1,543	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100022RW		12/31/2020				Ś	4,848	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100022RW		12/31/2020				\$	5,406	
	DIVERSIFIED TECH CONSULT 10DOT0214AA DIVERSIFIED TECH CONSULT 10DOT0214AA		- ' '	12/31/2020		-		\$,	
DOTM1		DOT01701877CN							14,745	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOTO1701877CN		12/31/2020				\$	4,118	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100057CN Guilford Dist: II		12/31/2020				\$	1,321	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100056CN Branford Dist: III	- ' '	12/31/2020		-		\$	5,280	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100057CN Guilford Dist: II		12/31/2020				\$	2,075	
DOTM1	DIVERSIFIED TECH CONSULT 10DOT0214AA	DOT03100056CN Branford Dist: III	6/1/2010	12/31/2020				\$	2,208	
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDIK 06DOT0274AA	58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030	\$ 3,344,800	\$	3,742			
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDIN 06DOT0274AA	58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030		\$	4,070			
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDIN 06DOT0274AA	58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030		\$	3,119			
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDIK 06DOT0274AA	58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030		\$	4,423			
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDIK 06DOT0274AA	58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030		\$	5,078			
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY				Ė				
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO		1						
DOTM1	FAY SPOFFORD & THORNDIN 06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	1,289	
	2. 2	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY	2, 1, 2307	, 51, 2550				1	1,203	
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO		1						
DOTM1	FAY SPOFFORD & THORNDIN 06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				Ś	2,798	
2011111	SI SIT OND & ITTORNOUND TO 274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY	2,1,2007	12,31,2030				7	2,730	
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDIN 06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				Ś	5,897	
DOLINIT	TAT 3FOFFORD & INORINDINOODOTO274AA		2/1/200/	12/31/2030				۶	3,037	
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY		1						
DOTA41	EAV CDOLLODD & THOSPICIOS	IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO	2/4/2007	12/24/2022				,	1044	
DOTM1	FAY SPOFFORD & THORNDIK 06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030		-		\$	1,914	
		DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY		1						
		IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO		l						
DOTM1	FAY SPOFFORD & THORNDIN 06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	1,768	



I			DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
I			IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030					\$ 1,750	
			DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY								
I			IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO								
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030					\$ 2,438	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030	\$ 2,762,050		\$	100		
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	4,100		
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	2,222		
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	-,,	, , , , , , , , , , , , , , , , , , , ,						
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	5,679		
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	0,2,200				-	0,0.0		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	5,289		
5011112	. 000 & 0 112122 1110	000010101717	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3/1/2000	12,51,2050			Ÿ	3,203		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	5,867		
DOTIVIT	1 033 & O NEIEE INC	000010131701	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3/1/2000	12/31/2030			7	3,007		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	13,627		
DOTIVIT	1 035 & O NEILE INC	000010131AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3/1/2000	12/31/2030			7	13,027		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	0/1/2006	12/31/2030			Ś	6,503		
DOTIVIT	FO33 & O NEILE INC	00D010131AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3/1/2000	12/31/2030		1	۶	0,303		
DOTM1	FLISS & O'NELL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	0/1/2006	12/21/2020			Ś	2,484		
DOTIVIT	FUSS & O'NEILL INC	06D010191AA		9/1/2006	12/31/2030			Ş	2,404		
DOTA44	FLICS & OINELL INC	000000000000	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	0/4/2006	42/24/2020			Ś	0.053		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	8,052		
	5.105 0 elv5.1.1.10	0.50.0=0.40.4.4	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	0/4/0005	40/04/0000			_			
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	4,606		
	succession alternative	0.50.00001.1	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	0/4/0005	40/04/0000			_			
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	4,694		
I			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	_ ,,,,	, . ,						
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	782		
l			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-					١.			
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	4,355		
I			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	8,158		
I			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	1,143		
I			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	2,087		
I			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	471		
I			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	819		
I			Task-order Traffic Engineering Services for the Department of								
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$ 1,500,000		\$	10,703		
 			Task-order Traffic Engineering Services for the Department of								
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020		<u> </u>	\$	9,048		
			Task-order Traffic Engineering Services for the Department of			<u> </u>					
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020			\$	5,939		
			Task-order Traffic Engineering Services for the Department of								
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01703078PE	8/1/2011	12/31/2020			\$	2,704		
I			Task-order Traffic Engineering Services for the Department of		, , , , ,						
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01703078PE	8/1/2011	12/31/2020			Ś	6,309		
			Task-order Traffic Engineering Services for the Department of	5, 2, 2322	-,,520		1	T	-,-55		
,											



			Task-order Traffic Engineering Services for the Department of							ŀ
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020	\$	8,561			
			Task-order Traffic Engineering Services for the Department of							I
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020	\$	25,029			
			Task-order Traffic Engineering Services for the Department of							I
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	2,571			
			Task-order Traffic Engineering Services for the Department of							ŀ
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	3,269			
			Task-order Traffic Engineering Services for the Department of							I
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	5,076			
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	7,274			
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020	\$	19,823			I
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	5,358			I
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	9,525			ŀ
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	6,189			ŀ
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020	\$	24,115			ŀ
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020	\$	37,428			ŀ
			Task-order Traffic Engineering Services for the Department of							
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	48,338			I
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-		, , ,					
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	29,844	I
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	1	, ,					
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	31,627	I
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	1	, ,					
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	78,400	ŀ
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-							
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	1,234	ŀ
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-					-		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	14,700	ŀ
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	.,,	, , , , , , , , , , , , , , , , , , , ,			•		-
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	28,526	ŀ
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	0,2,200				-		-
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	4,168	ŀ
2011112	1 000 G 0 112122 1110	000010131701	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3,1,2000	12/31/2030			<u>*</u>	.,,200	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	112	ŀ
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	0,2,200	,,			-		-
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	1,478	ŀ
2011112	1 000 0 112122 1110	000010131701	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3, 1, 2000	12/31/2030			<u> </u>	2,170	-
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	12,829	1
DOTIVIE	1 033 & 0 IVEIEE IIVE	000010131741	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3/1/2000	12/31/2030			-	12,023	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	4,900	I
2011411	1 000 & O INCIDE INC	OUDOTOTIONA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3,1,2000	12,31,2030			<u>~</u>	-,,,,,,,,	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	1,342	ŀ
2011111	1 000 & O INCIDE INC	00001013174	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3,1,2000	12, 31, 2030			<u>*</u>	1,344	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			\$	110,200	I
DOTIVIT	1 000 & O NEILE INC	JUDOTUTJIAA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3,1,2000	12/31/2030			-	110,200	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			Ś	13,908	I
DOTIVIT	1 033 & O NEILL INC	OUDOTUISIAA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	3,1,2000	12/31/2030			~	13,300	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030			¢	5,800	I
POLINIT	TO33 & O NEILL INC	IOODO 10131AA	OE(00), 13 NO 300E, 1 NO3 NO 170-2303, (23-137)	3/1/2006	12/31/2030	 		٧	3,000	



			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	1,546	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	20,870	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	2,235	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				Ś	66	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-								
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				Ś	1,200	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-	-,,	, , ,					,	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				Ś	637	
			CONSTRUCTION ENGINEERING & INSPECTION, I-95 NEW HAVEN HARBOR	.,,	, , ,				<u> </u>		
			CROSSING CORRIDOR IMPROVEMENTS, PS NO 5692, AGREE NO 10.27-								
DOTM1	GANNETT FLEMING INC	05DOT0071AA	03(04), PROJ NOS 92-533/569,	8/29/2005	12/31/2020	\$ 8,050,020	\$	81,327			
5011112	Granten i Economic into	032010071701	05(01)) 1103 1103 32 555(505)	0,23,2003	12,01,2020	φ 0,030,020	Ť	01,027			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in								
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030	\$ 16,293,530	Ś	540,167			
DOTIVIT	GANNETT TEEMING INC	120010112AA	Newington to Signature Street in Hartiota (Sid 22100)	2/1/2012	12/31/2030	J 10,233,330	+	340,107			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in								
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		Ś	308,610			
DOTIVIT	GANNETT FLEMING INC	12D010112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		Ş	308,610			
			02.400 - 2 (474.205) C								
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in	0/4/0040	40/04/0000						
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	279,124			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in	0/4/0040	40/04/0000			225.455			
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	236,155			
			20 400 0 (474 007) 0								
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in	_,,,							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	342,957			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in				1.				
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	306,674			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in								
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	538,592			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in				1				
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	305,000			
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in								
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	203,187			
										T	
			93-180, c 3; new (171-305) Construction Engineering & Inspection								
			services for New Britain Hartford Busway from Cedar Street in								
DOTM1	GANNETT FLEMING INC	12DOT0112AA	Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030		\$	272,734			



DOTM1	GANNETT FLEMING INC	12DOT0112AA	Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 36,583	
			63-643, c 3; Construction Engineering & Inspection services for New				T				
DOTM1	GANNETT FLEMING INC	08DOT0340AA	HAVEN, STATE PROJECT NO. 92-603	6/15/2008	12/31/2020					\$ 34,222	
DOTM1	GANNETT FLEMING INC	08DOT0340AA	CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW HAVEN, STATE PROJECT NO. 92-603 CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW	6/15/2008	12/31/2020					\$ 39,550	
DOTM1	GANNETT FLEMING INC	08DOT0340AA	CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW HAVEN, STATE PROJECT NO. 92-603	6/15/2008	12/31/2020					\$ 66,408	
DOTM1	GANNETT FLEMING INC	08DOT0340AA	HAVEN, STATE PROJECT NO. 92-603	6/15/2008	12/31/2020	\$ 3,962,817				\$ 42,485	
DOTM1	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW	6/16/2014	12/31/2030			\$	97,727		
DOTM1	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	6/16/2014	12/31/2030			\$	68,839		
DOTM1	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	6/16/2014	12/31/2030			\$	31,796		
DOTM1	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	6/16/2014	12/31/2030			\$	155,330		
DOTM1	GANNETT FLEMING INC	14DOT0305AA	DOT03010092CN To perform Construction Engineering & Inspection Services for Sound Beach Ave & Tomac Ave Railroad bridges	6/16/2014	12/31/2030	\$ 4,863,320		\$	94,462		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020			\$	12,654		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020			\$	23,497		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT01710374PL		12/31/2020			\$	4,447		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150344PE		12/31/2020			\$	88,838		
DOTM1 DOTM1	GANNETT FLEMING INC	13DOT0160AA 13DOT0160AA	DOT00150345PE To perform Task Order Intelligent Transportation System Services. DOT00150344PE		12/31/2020			\$	58,060 19,176		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	DOT00150345PE To perform Task Order Intelligent Transportation System Services.		12/31/2020			\$	176,516		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	DOT01710374PL To perform Task Order Intelligent Transportation System Services.	3/1/2013	12/31/2020			\$	43,327		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150345PE To perform Task Order Intelligent Transportation System Services.	3/1/2013	12/31/2020			\$	37,426		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150344PE	3/1/2013	12/31/2020			\$	5,002		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT01710374PL		12/31/2020	\$ 4,000,000		\$	56,521		
DOTM1	GANNETT FLEMING INC	12DOT0112AA	93-180, c 3; new (171-305) Construction Engineering & Inspection services for New Britain Hartford Busway from Cedar Street in Newington to Sigourney Street in Hartford (SID 22100)	2/1/2012	12/31/2030			Ś	242,609		



		1		T				ı		
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	31,996	
									, i	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	42,728	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	30,648	
			G3 G42 + 2 Garata etila Faria eria G la continua de la New							
			63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			Ś	29,343	
DOTIVIT	GANNETT FEEMING INC	12D010112AA	with grade separated crossing on riatbush Avenue.	2/1/2012	12/31/2030			٦	29,343	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			Ś	18,916	
				, , -	, , , , ,				-,-	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	21,874	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing	_ /. /						
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	21,445	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			Ś	17,120	
DOTIVIE	G/WWETT TEEWING INC	120010112701	With Brade Separated drossing on Hatsasin/Wender	2/1/2012	12/31/2030			7	17,120	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	25,020	
			63-643, c 3; Construction Engineering & Inspection services for New							
			Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing							
DOTM1	GANNETT FLEMING INC	12DOT0112AA	with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030			\$	17,233	
			DOT03020007PE 13033/41390 - CONSTRUCTION ENGINEERING &							
			INSPECTION, DANBURY BRANCH SIGNAL SYSTEM, 1ST 6.06-02(95), 2ND							
DOTM1	CANINETT FLEMING INC	91DOT0006AA	3.24-01(97), 3RD 12.13-02(99), 4TH 10.18-05(02), 5TH 8.01-02(05),6TH 11.03-01,10TH 5.29-01(14)	7/1/1001	12/21/2020 ¢	7,779,188		Ś	377,481	
DOTM1	GANNETT FLEMING INC	31DO I UUUDAA	DOT03020007PE 13033/41390 - CONSTRUCTION ENGINEERING &	//1/1991	12/31/2030 \$	1,113,100		۶	3//,401	
			INSPECTION, DANBURY BRANCH SIGNAL SYSTEM, 1ST 6.06-02(95), 2ND							
			3.24-01(97), 3RD 12.13-02(99), 4TH 10.18-05(02), 5TH 8.01-02(05),6TH							
DOTM1	GANNETT FLEMING INC	91DOT0006AA	11.03-01,10TH 5.29-01(14)	7/1/1991	12/31/2030			Ś	71,550	
	2	322233000.01	FSC-0170-1867P	., 2, 2551	_,,			Ť	,	
			DESIGN, BRIDGE REHABILITATION, LIST 13, PS005173-01, PS 5173, PROJ		1					
DOTM1	GANNETT FLEMING INC	99DOT0019AA	0170-1867	11/1/1999	12/31/2020 \$	456,230		\$	10,328	
			DOT03000149CN - IN0100 -							
			Construction Engineering & Inspection							
DOTM1	GARG CONSULTING SERVI	CE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$ 40,218			



			,			,				
		DOT03000149CN - IN0100 -								
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$	34,371			
		DOT03000149CN - IN0100 -								
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$	29,158			
		DOT03000149CN - IN0100 -								
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		Ś	44,665			
		DOT03000149CN - IN0100 -	0, 2, 2020	,,,		7	,			
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		Ś	58,128			
DOTIVIT	GANG CONSOLITING SERVICE ISBOTOISOAA	DOT03000149CN - IN0100 -	3/1/2013	12/31/2030		7	30,120			
		Construction Engineering & Inspection	0/4/2040	40/04/0000						
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$	32,870			
			_,,,							
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT03020007CN Railroad Construction Engineering & Inspection	3/1/2013	12/31/2030		\$	2,554			
		DOT03000149CN - IN0100 -						1		
ĺ		Construction Engineering & Inspection						1		
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$	26,946			
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT03020007CN Railroad Construction Engineering & Inspection	3/1/2013	12/31/2030		\$	4,231			
		DOT03000149CN - IN0100 -								
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		\$	37,857			
		DOT03000149CN - IN0100 -								
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		Ś	57,361			
			0, 1, 1010			Ť	0.,000			
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT03020007CN Railroad Construction Engineering & Inspection	3/1/2013	12/31/2030		Ś	3,618			
		DOT03000149CN - IN0100 -								
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	3/1/2013	12/31/2030		Ś	52,718			
DOTIVIE	GARG CONSCENING SERVICE ISBOTOISOAV	DOT03000149CN - IN0100 -	3/1/2013	12/31/2030		7	32,710			
		Construction Engineering & Inspection								
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System	2/1/2012	12/31/2030		Ś	59,712			
DOTIVIT	GARG CONSOLTING SERVICE ISDOTOISOAA	DOT03000149CN - IN0100 -	3/1/2013	12/31/2030		٠	35,712			
		Construction Engineering & Inspection	0/4/2040	40/04/0000						
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	New Haven-Waterbury PTC System		12/31/2030		\$	34,558			
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3		12/31/2030	\$ 6,000,000	-		\$	7,230	
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3		12/31/2030				\$	2,739	
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3		12/31/2030				\$	1,377	
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT03000173CN Railroad Engineering & Inspection		12/31/2030				\$	16,798	
DOTM1	GARG CONSULTING SERVICE 13DOT0156AA	DOT03000173CN Railroad Engineering & Inspection	3/1/2013	12/31/2030		-		\$	11,437	
ĺ		DOT01702010PE						1		
ĺ		To perform off system railroad bridge inspection throughout the State of						1		
DOTM1	GARG CONSULTING SERVICE 13DOT0213AA	Connecticut.	5/1/2013	4/30/2017	\$ 2,327,600			\$	60,005	
		DOT01702010PE								
		To perform off system railroad bridge inspection throughout the State of						1		
DOTM1	GARG CONSULTING SERVICE 13DOT0213AA	Connecticut.	5/1/2013	4/30/2017				\$	21,978	
		DOT01702010PE								
		To perform off system railroad bridge inspection throughout the State of								
DOTM1	GARG CONSULTING SERVICE 13DOT0213AA	Connecticut.	5/1/2013	4/30/2017				Ś	22,493	
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	DOT01702010PE	2, 2, 2323	,, , , , , , , , , , , , , , , , , , , ,		1		T	, .55	
		To perform off system railroad bridge inspection throughout the State of						1		
DOTM1	GARG CONSULTING SERVICE 13DOT0213AA	Connecticut.	5/1/2013	4/30/2017				ا د	25,304	
POLIMIT	JOHNO CONSOLITING SERVICE ISDOTUZISAA	connecticut.	J/1/2013	4/30/201/		1		٧	23,304	



			I	ı	ı	·	ı		1	1	
			DOT01702010PE								
			To perform off system railroad bridge inspection throughout the State of						١.		
DOTM1	GARG CONSULTING SERVI	CE13DOT0213AA	Connecticut.	5/1/2013	4/30/2017				\$	70,358	
			DOT01702010PE								
			To perform off system railroad bridge inspection throughout the State of								
DOTM1	GARG CONSULTING SERVI	CE 13DOT0213AA	Connecticut.	5/1/2013	4/30/2017				\$	37,492	
			DOT01702010PE								
			To perform off system railroad bridge inspection throughout the State of								
DOTM1	GARG CONSULTING SERVI	CE 13DOT0213AA	Connecticut.	5/1/2013	4/30/2017				\$	85,573	
			DOT01702010PE								
			To perform off system railroad bridge inspection throughout the State of								
DOTM1	GARG CONSULTING SERVI		Connecticut.	5/1/2013	_ , ,				\$	61,844	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT03010054CN	1/1/2001	1/1/2020		\$	5,421			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT01350216CN	1/1/2001			\$	745			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0083-0216C	1/1/2001			\$	3,860			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0083-0220C	1/1/2001	1/1/2020		\$	0			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0084-0093P	1/1/2001			\$	0			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0156-0157C	1/1/2001	1/1/2020		\$	576			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0173-0226P	1/1/2001	1/1/2020		\$	47			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT00350176CN	1/1/2001			\$	0			
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT01702145RW	1/1/2001		\$ 6,500,000			\$	12	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT00340299CN	1/1/2001	1/1/2020				\$	412	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0170-1387P	1/1/2001					\$	471	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0058-0279P	1/1/2001	1/1/2020				\$	65	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0300-0001P	1/1/2001	1/1/2020				\$	95	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0310-0020P	1/1/2001					\$	1,513	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0094-0194P	1/1/2001	1/1/2020				\$	1,171	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT00940204PE	1/1/2001	1/1/2020				\$	0	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0014-0157P	1/1/2001	1/1/2020				\$	0	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0170-2058P	1/1/2001	1/1/2020				\$	110	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT01020269PE	1/1/2001	1/1/2020				\$	0	
DOTM1	GM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030	\$ 4,057,294	\$	46,964			
DOTM4	CM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of	4/5/2000	12/31/2030		Ś	48,258			
DOTM1	GM2 ASSOCIATES INC	09D010149AA	New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030		۶	40,230			
DOTM1	GM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030		\$	45,980			
DOTM1	GM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030		\$	46,376			
DOTM1	GM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030		\$	48,510			
DOTM1	GM2 ASSOCIATES INC	09DOT0149AA	Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	4/6/2009	12/31/2030		\$	44,206			



Construction Engineering & Inspection services for the replacement of Bridge No. 03746 carping State Street over the Mill River in the City of Street No. 05746 carping State Street over the Mill River in the City of Street No. 05746 carping State Street over the Mill River in the City of Street No. 05746 carping State Street over the Mill River in the City of Street No. 05746 carping State Street over the Mill River in the City of Street No. 05746 carping Street No			_			_	-		1		
Bridge No. 03748 carrying State Streets over the Mill River in the City of May ASSOCIATES INC O9D0T0149AA New Haven, State Project No. D0T0092055ELON A/6/2009 12/31/2030 \$ 41,162								Construction Engineering & Inspection services for the replacement of			
DOTM1											
Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of Afe/2009 12/31/2030 \$ 49,408		41 162	٥		1/2020	10 13	4/	, -	00000014044	GM2 ASSOCIATES INC	DOTM1
Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN	+	41,102	٦		1/2030	13 12	4/	New Haven, State Froject No. Do 100320301CN	03D010143AA	GIVIZ ASSOCIATES INC	DOTIVIT
Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN								Construction Engineering & Inspection convices for the replacement of			
DOTM1											
Construction Engineering & Inspection services for the replacement of Bridge No. 33748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOTT0920561CN		40 400			4 /2020			1	000000000000000000000000000000000000000	CAA2 ASSOCIATES INC	DOTA44
Bridge No. 03748 carrying State Street over the Mill River in the City of Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 43,077		49,408	\$		1/2030	19 12	4/	New Haven, State Project No. DO100920561CN	09DO10149AA	GM2 ASSOCIATES INC	DOTM1
Bridge No. 03748 carrying State Street over the Mill River in the City of Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 43,077											
DOTM1											
DOTM1 GM2 ASSOCIATES INC O9DOT0149AA O9DOT0149AA OPDOT0149AA											
Bridge No. 03748 Carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN		40,902	\$		1/2030	19 12	4/	New Haven, State Project No. DOT00920561CN	09DOT0149AA	GM2 ASSOCIATES INC	DOTM1
Bridge No. 03748 Carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN											
DOTM1 GM2 ASSOCIATES INC O9DOT0149AA New Haven, State Project No. DOT00920551CN 4/6/2009 12/31/2030 \$ 43,077											
Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 49,791 Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 48,996 DOTM1 GM2 ASSOCIATES INC 09D0T0149AA New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 48,996 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 6,000,000 \$ 35,243 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12,181 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 12,31/2020 \$ 95,241 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 95,241 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250								, -			
Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 49,791		43,077	\$		1/2030	19 12	4/	New Haven, State Project No. DOT00920561CN	09DOT0149AA	GM2 ASSOCIATES INC	DOTM1
Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 49,791											
DOTM1 GM2 ASSOCIATES INC O9DOT0149AA New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 49,791			1					Construction Engineering & Inspection services for the replacement of			
Construction Engineering & Inspection services for the replacement of Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ 48,996			1					Bridge No. 03748 carrying State Street over the Mill River in the City of			
Bridge No. 03748 carrying State Street over the Mill River in the City of Mew Haven, State Project No. DOTO0920561CN 4/6/2009 12/31/2030 \$ 48,996 \$ 48,996 \$ 10		49,791	\$		1/2030	9 12	4/	New Haven, State Project No. DOT00920561CN	09DOT0149AA	GM2 ASSOCIATES INC	DOTM1
Bridge No. 03748 carrying State Street over the Mill River in the City of New Haven, State Project No. DOTO0920561CN 4/6/2009 12/31/2030 \$ 48,996 \$ 48,996 \$ 10											
DOTM1 GM2 ASSOCIATES INC 09DOT0149AA New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ \$ 48,996								Construction Engineering & Inspection services for the replacement of			
DOTM1 GM2 ASSOCIATES INC 09D0T0149AA New Haven, State Project No. DOT00920561CN 4/6/2009 12/31/2030 \$ \$ 48,996											
To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 6,000,000 \$ 35,243 DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 6,000,000 \$ 35,243 DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12,31/		48.996	Ś		1/2030	9 12	4/		09DOT0149AA	GM2 ASSOCIATES INC	DOTM1
design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 6,000,000 \$ 35,243 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13D0T0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12/31		-,	1		,						
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 6,000,000 \$ 35,243 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12/31/2020								1 .			
To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$		35 243	Ś	6,000,000	1/2020 \$	2 12	9/		13DOT0049AA	GM2 ASSOCIATES INC	DOTM1
design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12/3	+	00,210	1	3,555,555	7,-0-0 7		-7				
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 27,937 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12/31/2020											
To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$		27.937	Ś		1/2020	2 12	9/		13DOT0049AA	GM2 ASSOCIATES INC	DOTM1
design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12,181 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 95,241 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural To perform Task Order Engineering Services for Bridge and Structural To perform Task Order Engineering Services for Bridge and Structural	1		1		-,						
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 12,181 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 95,241 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural To perform Task Order Engineering Services for Bridge and Structural											
To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 95,241 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural		12 181	\$		1/2020	2 12	9/		13DOT004944	GM2 ASSOCIATES INC	DOTM1
design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural To perform Task Order Engineering Services for Bridge and Structural		12,101	1		1/2020	- 12	- 3,.		135010043701	GIVIZ 7550 CITTES IIVC	DOTIVIT
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 95,241 To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural											
To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural		95 241	\$		1/2020	2 12	9/		13DOT004944	GM2 ASSOCIATES INC	DOTM1
design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural	+	33,241	1		1/2020	- 12	- 3,.		155010045701	GIVIZ /ISSOCIATES IIVC	DOTIVIE
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 44,250 To perform Task Order Engineering Services for Bridge and Structural To perform Task Order Engineering Services for Bridge and Structural To perform Task Order Engineering Services for Bridge and Structural											
To perform Task Order Engineering Services for Bridge and Structural		44.250	٥		1/2020	2 13	0/	_ · · · · · · · · · · · · · · · · · · ·	12007004044	GM2 ASSOCIATES INC	DOTM1
	+	44,230	٦		1/2020	.2 12	3/1		13D010043AA	GIVIZ ASSOCIATES INC	DOTIVIT
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01380221CN 9/8/2012 12/31/2020 \$ 29,753		20 752	١		1/2020	2 1-	0/1		1300000000	GM2 ASSOCIATES INC	DOTM1
To perform Task Order Engineering Services for Bridge and Structural	+	29,733	12		1/2020	- 14	9/		13DO10049AA	GIVIZ ASSOCIATES INC	POLINIT
design for the Connecticut Department of Transportation. DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703225PE 9/8/2012 12/31/2020 \$ 9.651		0.654	ے ا		1/2020	2 1-	0.0		1200000000	CM3 ASSOCIATES INC	DOTM1
	+	9,651	>		1/2020	2 12	9/8		13DO10049AA	GIVIZ ASSOCIATES INC	DOUNT
To perform Task Order Engineering Services for Bridge and Structural											
design for the Connecticut Department of Transportation.		20.702	1		4 /2020	1	- 1		430000000	CAAS ACCOCIATES (***	DOTA4
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 28,703	+	28,703	۶		1/2020	.2 12	9/		13DO10049AA	GIVIZ ASSOCIATES INC	DOIM1
To perform Task Order Engineering Services for Bridge and Structural											
design for the Connecticut Department of Transportation.			1.								
DOTM1 GM2 ASSOCIATES INC 13DOT0049AA DOT01703224PE 9/8/2012 12/31/2020 \$ 28,721		28,721	\$		1/2020	2 12	9/8		13DOT0049AA	GM2 ASSOCIATES INC	DOTM1
To perform Task Order Engineering Services for Bridge and Structural											
design for the Connecticut Department of Transportation.											
		12,344	\$		1/2020	2 12	9/8	DOT01703225PE	13DOT0049AA	GM2 ASSOCIATES INC	DOTM1



			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703222PE	9/8/2012	12/31/2020	\$	22,013	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703223PE	9/8/2012	12/31/2020	\$	9,401	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	s	143	
DOTIVIE	GIVIZ 7/330 CITY I Z3 IIVC	135010043/01	To perform Task Order Engineering Services for Bridge and Structural	3/0/2012	12/31/2020	Ť	143	
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	0/9/2012	12/31/2020	Ś	21,647	
DOTIVIT	GIVIZ ASSOCIATES INC	13D010049AA		9/6/2012	12/31/2020	, , , , , , , , , , , , , , , , , , ,	21,647	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	20,209	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	\$	12,379	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703223PE	9/8/2012	12/31/2020	\$	24,292	
			To perform Task Order Engineering Services for Bridge and Structural				,	
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	s	13,969	
DOTIVIE	GIVIZ 71550 CITATES II VC	135010043/01	To perform Task Order Engineering Services for Bridge and Structural	3/0/2012	12/31/2020	Ť	13,505	
			1 .					
DOTA44	CNA2 ASSOCIATES INC	43007004044	design for the Connecticut Department of Transportation. DOT01703224PE	0/0/2012	42/24/2020	Ś	0.054	
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA		9/8/2012	12/31/2020	\$	9,064	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	10,516	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	8,853	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01380221CN	9/8/2012	12/31/2020	\$	134,644	
			To perform Task Order Engineering Services for Bridge and Structural		, ,		,	
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01730430CN	9/8/2012	12/31/2020	s	6,578	
DOTIVIE	GIVIZ 71330 CITATES II VC	130010043/01	To perform Task Order Engineering Services for Bridge and Structural	3/0/2012	12/31/2020	Ť	0,370	
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01740370CN	0/0/2012	12/31/2020	Ś	5 525	
DOLINIT	GIVIZ ASSOCIATES INC	13DO10049AA		9/8/2012	12/31/2020	\$	5,535	
			To perform Task Order Engineering Services for Bridge and Structural					
L			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	\$	30,621	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	21,687	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01730430CN	9/8/2012	12/31/2020	\$	4,092	
			To perform Task Order Engineering Services for Bridge and Structural	1,1,1	' ' ' '		, -	
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01740370CN	9/8/2012	12/31/2020	ا و	6,608	
POLIMIT	IGINIZ ASSOCIATES INC	13DO10049AA	DO1017-03/UCIN	J/0/2012	12/31/2020	, ,	0,000	1



			To nonform Tools Order Francisco Comicos for Dridge and Church and					
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01730430CN	9/8/2012	12/31/2020	\$	8,134	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01740370CN	9/8/2012	12/31/2020	\$	1,039	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01380221CN	9/8/2012	12/31/2020	Ś	39,314	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01740370PE	9/8/2012	12/31/2020	s	11,529	
DOTIVIE	GIVIZ ASSOCIATES INC	135010043/01	To perform Task Order Engineering Services for Bridge and Structural	3/0/2012	12/31/2020	, , , , , , , , , , , , , , , , , , ,	11,525	
		400.00004044	design for the Connecticut Department of Transportation.	0/0/0040	40 /04 /0000			
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01740370PE	9/8/2012	12/31/2020	\$	8,624	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01730430PE	9/8/2012	12/31/2020	\$	9,885	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01730430PE	9/8/2012	12/31/2020	\$	7,900	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	s	36,681	
			To perform Task Order Engineering Services for Bridge and Structural	-,-,-	, , , , ,		,	
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	0/9/2012	12/31/2020	s	21,682	
DOTIVIT	GIVIZ ASSOCIATES INC	130010043AA	To perform Task Order Engineering Services for Bridge and Structural	3/8/2012	12/31/2020	3	21,082	
			1 .					
		400.00004044	design for the Connecticut Department of Transportation.	0/0/0040	40 /04 /0000			
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	48,829	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	41,733	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	\$	16,751	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	\$	1,639	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	s	22,267	
DOTIVIT	GIVIZ ASSOCIATES INC	130010043AA	To perform Task Order Engineering Services for Bridge and Structural	3,0,2012	12/31/2020	3	22,207	
DOTA44	CAA2 ASSOCIATES	4200700404	design for the Connecticut Department of Transportation.	0/0/2010	42/24/2022		202	
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01730430CN	9/8/2012	12/31/2020	\$	203	
			To perform Task Order Engineering Services for Bridge and Structural		1			
			design for the Connecticut Department of Transportation.		1			
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	\$	29,929	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703224PE	9/8/2012	12/31/2020	\$	51,333	
			To perform Task Order Engineering Services for Bridge and Structural					
			design for the Connecticut Department of Transportation.					
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703225PE	9/8/2012	12/31/2020	Ś	25,834	
- C . 1411	5.412 /1000 CI/(120 HVC	130010043/M	150.01,00220.2	3/0/2012	12/31/2020	, ,	25,034	1



					1					1	
			To perform Task Order Engineering Services for Bridge and Structural								
			design for the Connecticut Department of Transportation.								
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703222PE	9/8/2012	12/31/2020			\$ 48,487			
			To perform Task Order Engineering Services for Bridge and Structural								
			design for the Connecticut Department of Transportation.								
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	DOT01703223PE	9/8/2012	12/31/2020			\$ 2,795			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020	\$ 1	1,289,290		\$	119,592	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	5,477	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	4	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	57,290	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	2,453	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	1,233	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	3,625	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	3,916	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS								
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	1,700	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS							,	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 116-129 CN,	1/20/2006	12/31/2020				Ś	1,300	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS	, , ,	, , , , , ,				Ť.	,	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 127-88 CN	1/20/2006	12/31/2020				Ś	1,090	
3011112	5.012 7.050 C.7 (1.25 1.14C	005010302701	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS	1,20,2000	12/51/2020				Ť	1,050	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$	3,473	
			To perform Construction Engineering & Inspection services for the	-,,	,,				-	0,	
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &								
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020	\$ 4	1,378,110		Ś	143,868	
DOTIVIE	GIVIZ 7050 CITATES TIVE	135010101741	To perform Construction Engineering & Inspection services for the	3/14/2013	12/31/2020	,	+,570,110		7	143,000	
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &								
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/1//2013	12/31/2020				\$	145,438	
DOTIVIT	GIVIZ ASSOCIATES INC	130010101AA	To perform Construction Engineering & Inspection services for the	3/14/2013	12/31/2020				7	143,436	
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &								
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	2/14/2012	12/31/2020				\$	136,659	
DOTIVIT	GIVIZ ASSOCIATES INC	13D010181AA		3/14/2013	12/31/2020				Ş	130,059	
			To perform Construction Engineering & Inspection services for the								
DOTA41	CNA2 ASSOCIATES INC	12000010101	rehabilitation of the Putnam Bridge in the Towns of Glastonbury &	2/14/2012	12/21/2020				_	154 241	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$	154,241	
			To perform Construction Engineering & Inspection services for the								
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &	- 4 4							
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$	149,291	
			To perform Construction Engineering & Inspection services for the								
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &						l.		
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$	141,700	
			To perform Construction Engineering & Inspection services for the								
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &								
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$	145,989	
			To perform Construction Engineering & Inspection services for the								
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &								
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$	176,960	



DOTM1	GM2 ASSOCIATES INC GM2 ASSOCIATES INC GM2 ASSOCIATES INC GM2 ASSOCIATES INC	13DOT0181AA 13DOT0181AA 13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.		12/31/2020				\$ 123,050	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury &						\$ 123,050	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury &						\$ 123,050	
DOTM1	GM2 ASSOCIATES INC		rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury &	3/14/2013	12/31/2020					
DOTM1	GM2 ASSOCIATES INC		Wethersfield. To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury &	3/14/2013	12/31/2020			ĺ		
DOTM1	GM2 ASSOCIATES INC		To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury &	3/14/2013	12/31/2020			,		
		13DOT0181AA	rehabilitation of the Putnam Bridge in the Towns of Glastonbury &						\$ 115,099	
		13DOT0181AA								
		13DOT0181AA	Wethersfield.							
DOTM1	GM2 ASSOCIATES INC			3/14/2013	12/31/2020				\$ 111,924	
DOTM1	GM2 ASSOCIATES INC		To perform Construction Engineering & Inspection services for the							
DOTM1	GM2 ASSOCIATES INC		rehabilitation of the Putnam Bridge in the Towns of Glastonbury &							
		13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$ 116,348	
			To perform Construction Engineering & Inspection services for the							
			rehabilitation of the Putnam Bridge in the Towns of Glastonbury &							
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	Wethersfield.	3/14/2013	12/31/2020				\$ 92,023	
			DESIGN; RAILROAD BRIDGE, METRO-NORTH RAILROAD BRIDGE NO							
DOTM1	GM2 ASSOCIATES INC	99DOT0011AA	4132, ROWYATON AVENUE, PS005137-02 STATE	8/16/1999	12/31/2020	\$ 477,285			\$ 8,246	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010H ATT 171-305PE	10/1/2012	12/31/2020	\$ 600,000	\$	1,700		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-008A UI 138-232CN	10/1/2012	12/31/2020		\$	16,400		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-008B UI 92-538CN	10/1/2012	12/31/2020		\$	9,036		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009B LEVEL 3 84-102CN	10/1/2012	12/31/2020		\$	1,300		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009C REG WATER AUTH 92-538CN	10/1/2012	12/31/2020		\$	1,300		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009D Norwalk elec 102-328CN	10/1/2012	12/31/2020		\$	1,300		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009E REG WATER 106-108PE	10/1/2012	12/31/2020		\$	1,300		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009F DANBURY 34-305PE	10/1/2012	12/31/2020		\$	1,300		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009J Yankee Gas 79-231CN	10/1/2012	12/31/2020		\$	24,650		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010A CLP,CNG,MDC 11-151CN	10/1/2012	12/31/2020		\$	3,600		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010B SNET 79-231CN	10/1/2012	12/31/2020		\$	1,725		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010D REG WATER AUTH 92-522PE	10/1/2012	12/31/2020		\$	1,125		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010E CLP 116-132CN	10/1/2012	12/31/2020		\$	1,600		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010I ATT 172-399CN	10/1/2012	12/31/2020		\$	700		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-011 ATT,NU,RWA 14-157CN	10/1/2012	12/31/2020		\$	16,305		
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009I Yankee Gas 108-183CN	10/1/2012	12/31/2020				\$ 4,500	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009H CL&P 102-343CN	10/1/2012	12/31/2020				\$ 7,100	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-008D UI 92-625CN	10/1/2012	12/31/2020				\$ 16,924	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-008C UI 106-116CN	10/1/2012	12/31/2020				\$ 37,193	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009K Reg Water	10/1/2012	12/31/2020				\$ 6,400	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010C UI,REG WATER AUTH 83-247CN	10/1/2012	12/31/2020				\$ 6,100	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009A Yankee Gas 79-215cn	10/1/2012	12/31/2020				\$ 1,300	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-009G W HTFD 155-164CN	10/1/2012	12/31/2020				\$ 1,300	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010F CLP 152-147CN	10/1/2012	12/31/2020				\$ 1,750	
DOTM1	GRANT & SIMMONS CPAS	13DOT0024AA	24-010G SNET 137-143CN	10/1/2012	12/31/2020				\$ 594	
			DOT01703195PE To provide Supportive Services to Connecticut certified							
			Disadvantaged Business firms that will increase their capacity and ability							
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030	\$ 198,000	\$	9,087		
			DOT01703195PE To provide Supportive Services to Connecticut certified			,				
			Disadvantaged Business firms that will increase their capacity and ability							
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030		\$	1,990		
			DOT01703195PE To provide Supportive Services to Connecticut certified	. ,	. ,		Ė			
			Disadvantaged Business firms that will increase their capacity and ability							
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030		Ś	5,333		
			DOT01703195PE To provide Supportive Services to Connecticut certified	_,_,_,_,	., : -, = 300		ľ	-,,,,,		
			Disadvantaged Business firms that will increase their capacity and ability							
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030		Ś	7,734		



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			DOT01703195PE To provide Supportive Services to Connecticut certified								
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			\$	6,062		
			DOT01703195PE To provide Supportive Services to Connecticut certified								
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			 \$	11,059		
			DOT01703195PE To provide Supportive Services to Connecticut certified								
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			\$	7,309		
			DOT01703195PE To provide Supportive Services to Connecticut certified								
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			\$	5,015		
			DOT01703195PE To provide Supportive Services to Connecticut certified								
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			\$	5,510		
			DOT01703195PE To provide Supportive Services to Connecticut certified						·		
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			\$	10,151		
			DOT01703195PE To provide Supportive Services to Connecticut certified	,,,	, , , , , , , , , , , , , , , , , , , ,			1	-,		
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	114DOT0155AA	to compete for contracting opportunities	2/1/2014	12/31/2030			Ś	17,639		
2011112	GREATERINE ETGE ATE	110010133711	DOT01703268PE To provide Supportive Services to Connecticut certified	2/1/2011	12/31/2030			Ť	17,000		
			Disadvantaged Business firms that will increase their capacity and ability								
DOTM1	GREATER NEW ENGLAND M	14DOT015544	to compete for contracting opportunities	2/1/2014	12/31/2030			Ś	10,890		
5011112	ONE WENTER ENGE IN	11.501.0155711	CONSTRUCTION ENGINEERING & INSPECTION, STATE PROJECT NO. 102-	2,1,201.	12,51,2050			7	10,030		
			300, REHAB OF BRIDGE NO. 02295, ROUTE 136 NORWALK, AGREEMENT								
DOTM1	GREENMAN PEDERSEN INC	080000000744	NO. 4.11-01(07)	7/15/2007	12/31/2020	¢ 1	,532,644	Ś	100		
DOTM1	GREENMAN PEDERSEN INC		ON-CALL PHOTOGRAMMETRIC SERVICES DOT01702733PL	2/1/2006			,500,000	Ś	26,668		
DOTM1	GREENMAN PEDERSEN INC		ON-CALL PHOTOGRAMMETRIC SERVICES DOT00920456PE State	2/1/2006		,	,500,000	7	20,000	\$ 183	
DOTIVIT	GREENWANT EBERSEN INC	000010242701	ON CALL THO TO GIV WINE THIS SERVICES DO TOOS 2043 OF ESTATE	2/1/2000	3/31/2013					7 103	
			Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD								
DOTM1	GZA GEOENVIRONMENTAL	112DOT015644	DOT00180129PE	2/1/2012	12/31/2020	\$ 3	,000,000	Ś	2,540		
5011111	SET GEGETTITION TO THE	125010130701		2/1/2012	12/01/2020	,	,000,000	Ť	2,510		
			Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD								
DOTM1	GZA GEOENVIRONMENTAL	112DOT015644	DOT00180129PE	2/1/2012	12/31/2020			Ś	1,619		
DOTIVIT	GEA GEGETATION THE TABLE	120010130701	5010010012312	2/1/2012	12/31/2020			7	1,013		
			Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD								
DOTM1	GZA GEOENVIRONMENTAL	112007015644	DOT00180129PE	2/1/2012	12/31/2020			Ś	2,481		
DOTIVIT	GZA GLOLIVIKONIVILIVIAL	112DO10130AA	DO1001801231 E	2/1/2012	12/31/2020			٠	2,401		
			DOT01720412CN To perform Construction Engineering & Inspection								
			services for the installation of epoxy resin pavement markings on various								
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	Interstate and non-interstate routes in District 2 on Project No. 172-412.	6/27/2012	12/31/2030	ć	375,245	Ś	15,220		
DOTIVIT	TIAIDER ENGINEERING FC	13D010263AA	interstate and non-interstate routes in district 2 on Project No. 172-412.	0/2//2013	12/31/2030	۶	373,243	٠	13,220		
			DOT01720412CN To perform Construction Engineering 9 Increation								
			DOT01720413CN To perform Construction Engineering & Inspection								1
DOTA41	LIAIDED ENGINEEDING DO	12007020244	services for the installation of epoxy resin pavement markings on various	C /27 /2042	12/21/2020			ے ا	25.026		1
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	Interstate and non-interstate routes in District 2 on Project No. 172-413.	6/2//2013	12/31/2030			\$	25,926		+
			DOTO1720412CN To perform Construction Franciscoping & Leave the								1
			DOT01720412CN To perform Construction Engineering & Inspection	1							
DOTM	LIAIDED ENGUISERUS	420.070222	services for the installation of epoxy resin pavement markings on various	C /2= /22:-	42/26/225			,	22.000		1
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	Interstate and non-interstate routes in District 2 on Project No. 172-412.	6/2//2013	12/31/2030			\$	22,838		1
											1
			DOT01720413CN To perform Construction Engineering & Inspection								1
			services for the installation of epoxy resin pavement markings on various	6 (05 (5-	40/00/5-						1
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	Interstate and non-interstate routes in District 2 on Project No. 172-413.	6/27/2013	12/31/2030			Ş	72,261		



			DOT01720425CN To perform Construction Engineering & Inspection						
			services for the installation of recessed Epoxy pavement markings on				١.		
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030	\$ 256,190	\$	52,355	
			DOT01720426CN To perform Construction Engineering & Inspection						
			services for the installation of recessed Epoxy pavement markings on	_,,,			١.		
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030		\$	83,942	
			DOT01720425CN To perform Construction Engineering & Inspection						
			services for the installation of recessed Epoxy pavement markings on	0/4/0044	40/04/0000		_		
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030		\$	29,390	
			DOT01720426CN To perform Construction Engineering & Inspection						
			services for the installation of recessed Epoxy pavement markings on	0/4/004	10/04/0000		_	47.004	
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	various interstate and non-interstate routes in District 2.		12/31/2030		\$	47,301	
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 301-070		12/31/2020	\$ 15,810,946	\$	29,359	
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 301-070		12/31/2020		\$	51,168	
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 301-070		12/31/2020		\$	79,842	
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296		12/31/2020		\$	29,692	
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296		12/31/2020		\$	26,619	
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296	3/1/2007	12/31/2020		\$	9,649	
			To a of the Uisham Dides and O asked Size Sound Law Was fee						
DOTA41	HAVE ENGINEERS DO	100000007444	To perform Highway Bridge and Overhead Sign Support Inspections for	7/1/2010	12/21/2012	¢ 0.267.115	\$	10 500	
DOTM1	HAKS ENGINEERS PC	10DOT0274AA	the Bridge Safety and Evaluation Unit. State Project No. 1703013	//1/2010	12/31/2013	\$ 8,267,115	\$	10,500	
DOTM1	HAVE ENGINEERS DO	12007022244	DOT01720383CN - Task Order Assignment for Inspection Services for	F /1 /2012	12/21/2020	¢ 2,000,000	\$	1 102	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Guiderail Installation on Routes 97, 169 and 207	5/1/2012	12/31/2020	\$ 3,000,000	Ş	1,103	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	E /1 /2012	12/31/2020		Ś	3,555	
DOTIVIT	HARS ENGINEERS PC	12D010233AA	liistaliations on Project 172-396, with Projects 172-364 and 172-386	3/1/2012	12/31/2020		Ş	3,333	
			DOT01540122CN Task Order Assignment for Construction Engineering &						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Insp. Services on I-95 from Guilford to Old Saybrook	5/1/2012	12/31/2020		Ś	112,705	
DOTIVIT	HARS ENGINEERS PC	12D010233AA	liisp. Services on 1-95 from Gainora to Ola Saybrook	3/1/2012	12/31/2020		Ş	112,703	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		Ś	2,728	
DOTIVIT	TIARS ENGINEERS I C	120010233AA	Installations of 110 ject 172-350, with 110 jects 172-364 and 172-360	3/1/2012	12/31/2020		7	2,720	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		Ś	2,609	
DOTIVIT	TITALS ENGINEERS I C	12501025574	mstandard on Froject 172-330, with Frojects 172-304 and 172-300	3/1/2012	12/31/2020		٦	2,003	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		Ś	2,762	
	III III EII EII EII E			5,1,2012	12, 31, 2020		Ť	_,, 02	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		Ś	2,865	
2311111	at Entoniteens i C	123010233764	DOT01720383CN - Task Order Assignment for Inspection Services for	3/1/2012	12/31/2020		7	2,003	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Guiderail Installation on Routes 97, 169 and 207	5/1/2012	12/31/2020		Ś	3,187	
2311411	als Englished	123010233764	22.2	5/1/2012	12/31/2020		Ť	3,107	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$	3,321	
				-, -, -012	,,		ļ -	-,521	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		Ś	2,871	
				5, 1, 2012			Ť	2,0.1	
			DOT01720398CN - Task Order Services for the Inspection of Traffic Signal						
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		Ś	722	
				, -,	, , , , , , , , , , , ,				1



				ı					
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-	= /0/0010	40/04/0000			44.500	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	//8/2013	12/31/2030 \$	8,900,000	\$	11,500	
			Inches of Outd Sign Supports located on the undated NIUS (as expanded						
DOTM1	HAKS ENGINEERS PC	12007029444	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. 18-3226PE	7/9/2012	12/31/2030		Ś	2 202	
DOTM1	HARS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System	7/6/2013	12/31/2030		3	2,392	
			1 ' - ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	(as expanded under MAP-21) by consultant engineering firms. 170- 3224PE	7/9/2012	12/31/2030		Ś	76,458	
DOTIVIT	HANS ENGINEERS PC	13DO10264AA	3224FL	7/0/2013	12/31/2030		3	76,438	
			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		Ś	53,083	
DOTIVIE	TITALS ENGINEERS I C	130010204701	Inspection of Bridges located on the updated National Highway System	77072013	12/31/2030		7	33,003	
			(as expanded under MAP-21) by consultant engineering firms. 170-						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		Ś	74,839	
DOTIVIE	TITALS ENGINEERS I C	130010204701	Inspection of Bridges located on the updated National Highway System	77072013	12/31/2030		7	74,033	
			(as expanded under MAP-21) by consultant engineering firms. 170-						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		Ś	10,246	
5011111	THE ENGINEERS FO	15501020 1101	322112	7,0,2013	12/51/2000		Ť	10,210	
			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		Ś	3,484	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,0,2020			1	3,13.1	
			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		Ś	29,980	
								, i	
			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$	766	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		\$	253	
			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$	10,459	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		\$	39,732	
			Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded	_ /- /					
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	under MAP-21) by consultant engineering firms. 18-3226PE	7/8/2013	12/31/2030		\$	7,920	
			Inspection of Bridges located on the updated National Highway System						
DOTA44	LIANG FAIGINIFEDG DG	420.07020444	(as expanded under MAP-21) by consultant engineering firms. 170-	7/0/2042	42/24/2020		Ś	04.740	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	//8/2013	12/31/2030		\$	84,719	
			Inspection of Bridges located on the updated National Highway System						
DOTA41	HAVE ENGINEEDE DE	12007020444	(as expanded under MAP-21) by consultant engineering firms. 170- 3224PE	7/0/2012	12/21/2020		Ś	113.561	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224FL	//8/2013	12/31/2030		>	112,561	
1			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2012	12/31/2030		Ś	82,778	
2011111	III ENGINEERS I C	13501020474	expended and a trivial Exploy consultant engineering mills. 170-32231 E	7,0,2013	12,31,2030			52,775	
1			Inspection of Bridges not located on the National Highway System (as						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		Ś	73,706	
			Inspection of Bridges located on the updated National Highway System	.,0,2013	, 51, 2000		- Ť		
ĺ			(as expanded under MAP-21) by consultant engineering firms. 170-						
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		s	154,210	
POLINIT	THANS ENGINEERS PC	T2DO10794AA	3424FL	//8/2013	12/31/2030		>	134,410	



	l		Inspection of Bridges not located on the National Highway System (as	_ /- /					
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	//8/2013	12/31/2030		\$	83,455	
			Inspection of Bridges not located on the National Highway System (as	= /0/0010	40/04/0000			22.542	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	//8/2013	12/31/2030		\$	22,519	
	l		Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded	_ /- /					
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	under MAP-21) by consultant engineering firms. 18-3226PE	7/8/2013	12/31/2030		\$	15,863	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-	= /0/0010	40/04/0000			457450	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	//8/2013	12/31/2030		\$	167,168	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-	= /0/0010	40/04/0000			450.050	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	//8/2013	12/31/2030		\$	160,863	
ĺ			Inspection of Daidons and Inspected by the National Webser Co. 1						
DOTM4	HAVE ENGINEERS DE	1200702044	Inspection of Bridges not located on the National Highway System (as	7/0/2012	12/24/2022		_	14.050	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	//8/2013	12/31/2030		\$	14,850	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-	= /0/0010	40/04/0000			405.000	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		\$	126,989	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-	7/0/2010	40/04/0000			400.000	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	7/8/2013	12/31/2030		\$	130,288	
	l		Inspection of Bridges not located on the National Highway System (as	_ /- /					
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$	29,920	
			Leavesting of Distance at least of an the Nethern Utaham Catana for						
			Inspection of Bridges not located on the National Highway System (as	= /0/0010	40/04/0000				
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	//8/2013	12/31/2030		\$	27,867	
			Inspection of Bridges located on the updated National Highway System						
DOTA4	LIANG ENGINEERS DO	42007020444	(as expanded under MAP-21) by consultant engineering firms. 170-	7/0/2012	42/24/2020		s	405 500	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	//8/2013	12/31/2030		\$	105,598	
			Inspection of Bridges located on the updated National Highway System						
			(as expanded under MAP-21) by consultant engineering firms. 170-	= /0/0010	40/04/0000			455.033	
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	3224PE	//8/2013	12/31/2030		\$	156,877	
			Inspection of Bridges not located on the National Highway System (as	= /0/0010	40/04/0000				
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	expanded under MAP-21) by consultant engineering firms. 170-3225PE	//8/2013	12/31/2030		\$	42,235	
DOTA44	LIANG ENGINEERS DO	440.07020244	DOT03010145CN To perform Construction Engineering & Inspection	2/45/2044	42/24/2020	¢ 0.522.250	,	52.447	
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030	\$ 8,632,360	\$	52,147	
			DOT03010145CN To perform Construction Engineering & Inspection	0/45/0044	40/04/0000				
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	71,371	
			DOT03010145CN To perform Construction Engineering & Inspection	0/45/0044	40/04/0000			45.000	
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	46,379	
	l		DOT03010145CN To perform Construction Engineering & Inspection	_ , ,					
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	53,556	
DOTAG	LIANC ENGUISERS DE	440070000	DOT03010145CN To perform Construction Engineering & Inspection	2/45/22:	42/24/225			06.476	
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	86,476	
			DOT03010145CN To perform Construction Engineering & Inspection	0 /4 = 1 = -	10/04/5			250 5	
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	353,641	
			DOT03010145CN To perform Construction Engineering & Inspection						
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	125,034	
			DOT03010145CN To perform Construction Engineering & Inspection						
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$	249,549	



	T			1						
			DOT03010145CN To perform Construction Engineering & Inspection							
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2	3/15/2014	12/31/2030		\$ 142,229			
			DOT03010145CN To perform Construction Engineering & Inspection							
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	Services for Catenary Section C1a-C2		12/31/2030		\$ 318,685			
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	15-348 engineering and Inspection for Section C1b Catenary	3/1/2007	12/31/2020			\$	34,742	
			DOT01150117CN - Task Order Assignment for Construction Engineering							
			and Inspection Services for the construction of the Putnam Maintenance							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Facility in District 2	5/1/2012	12/31/2020			\$	1,006	
			DOT01150117CN - Task Order Assignment for Construction Engineering							
			and Inspection Services for the construction of the Putnam Maintenance							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Facility in District 2	5/1/2012	12/31/2020			\$	1,666	
			DOT01150117CN - Task Order Assignment for Construction Engineering							
			and Inspection Services for the construction of the Putnam Maintenance							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Facility in District 2	5/1/2012	12/31/2020			\$	3,552	
			DOT00220105CN Task Order Services for Construction Engineering &	-,,-	, , , , ,				-,	
			Inspection for the Canterbury Maintenance Facility Fuel Tank Removal -							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	District 2	5/1/2012	12/31/2020			\$	1,793	
DOTIVIE	TIVILO ENGINEERO I C	120010255741	DOT01150117CN - Task Order Assignment for Construction Engineering	3/1/2012	12/31/2020			7	1,755	
			and Inspection Services for the construction of the Putnam Maintenance							
DOTM1	HAVE ENCINEEDS DO	12DOT0233AA	·	E /1 /2012	12/31/2020			\$	1,093	
DOTM1	HAKS ENGINEERS PC	12DU10233AA	Facility in District 2	5/1/2012	12/31/2020			Ş	1,093	
			DOTOMESOMETERN Tool Order Consider the Consideration Frederical Consideration							
		400.00000044	DOT01520155CN - Task Order Services for Construction Engineering and	= /4 /2040	40/04/0000			_		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Inspection Services for the Waterford Fuel Tank Removal - District 2	5/1/2012	12/31/2020			\$	409	
			DOT01520155CN - Task Order Services for Construction Engineering and							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Inspection Services for the Waterford Fuel Tank Removal - District 2	5/1/2012	12/31/2020			\$	15,153	
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020			\$	1,485	
			DOT01720386CN - Task Order Services for the Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			\$	25,238	
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020			\$	1,364	
			DOT01720386CN - Task Order Services for the Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			\$	23,190	
				, ,	. ,				,	
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020			Ś	1,305	
			, , , , , , , , , , , , , , , , , , , ,	-,,-	, , , , , ,				,	
			DOT01720386CN - Task Order Services for the Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			Ś	22,178	
DOTIVIE	TIVING ENGINEERS I C	120010255741	mistalidations off reject 172 300 w/ Projects 172 304 and 172 330	3/1/2012	12/31/2020			7	22,170	
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020			\$	1,381	
POLIVIT	HANS LINGINEERS PC	12D010233AA	mistanations on Floject No. 1/2-304 W/ Ploject Nos. 1/2-300 dfld 1/2-398	3/1/2012	12/31/2020	+		٠	1,301	
			DOTO173030CON Teels Order Comittee for the Leavestern CT . "" C'							
DOTAG	LIAVE ENGINEERS DO	1200702224	DOT01720386CN - Task Order Services for the Inspection of Traffic Signal	F /4 /2012	12/21/2020			_ ا	22.477	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			\$	23,477	
ĺ			DOT01720384CN - Task Order Services for Inspection of Traffic Signal	l				١.		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020			\$	1,433	
ĺ			DOT01720386CN - Task Order Services for the Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			\$	24,353	



i.	1	1				, ,				
			DOTOATOOOACN, Tool Outles Continue for Leave time of Toolfie Claud							
DOTA4	LIAKS ENGINEERS RS	42007022244	DOT01720384CN - Task Order Services for Inspection of Traffic Signal	E /4 /2042	42/24/2020			,	4.554	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020	1		\$	1,661	
			DOTO172020CCN Tool: Order Consisses for the Inspection of Troffic Circul							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720386CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-386 w/ Projects 172-384 and 172-398	E /1 /2012	12/31/2020			Ś	28,232	
DOTM1	HAKS ENGINEERS PC	12D010255AA	Ilistaliations on Project 1/2-366 W/ Projects 1/2-364 and 1/2-396	3/1/2012	12/31/2020	+		Ş	20,232	
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	E/1/2012	12/31/2020			Ś	1,435	
DOTIVIT	TIAKS ENGINEERS FC	12DO10233AA	Installations of 110ject No. 172-364 W/ 110ject Nos. 172-366 and 172-336	3/1/2012	12/31/2020			ې	1,433	
			DOT01720386CN - Task Order Services for the Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			\$	24,400	
DOTIVIT	TIVILO ENGINEERO I C	120010233701		3/1/2012	12/31/2020			Y	24,400	
			DOT01720384CN - Task Order Services for Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020			Ś	361	
5011112	THE ENGINEERS FO	120010233781	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5/ 1/ 2012	12,51,2020			Ť	301	
			DOT01720386CN - Task Order Services for the Inspection of Traffic Signal							
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	Installations on Project 172-386 w/ Projects 172-384 and 172-398	5/1/2012	12/31/2020			\$	6,139	
			102-278 To perform Construction Engineering & Inspection services for	-, , -	, , , , , ,					
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020	\$ 7,543,360		\$	178,817	
			102-278 To perform Construction Engineering & Inspection services for	-, , -	, , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			Ś	164,236	
			102-278 To perform Construction Engineering & Inspection services for	-,,,	, , , , , ,					
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	170,183	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	203,582	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	169,728	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	164,175	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	158,612	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	145,748	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	978	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	3,197	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	275,799	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	1,214	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	32,323	
			102-278 To perform Construction Engineering & Inspection services for							
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	117,413	
			102-278 To perform Construction Engineering & Inspection services for		l			١.		
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	State Project No. 102-278/306.	5/7/2012	12/31/2020			\$	147,346	
			To assign all rights, obligations, and liabilities under Agreement No. 8.24-							
			01(05) and any amendments thereof from Hardesty & Hanover, LLP to							
			Hardesty & Hanover LLC for design services for State Project No. 63-699	40/4/	40 /0: /					
DOTM1	HARDESTY & HANOVER EN	GU5DOT0064AB	PE (Aetna Viaduct)	10/1/2005	12/31/2030	\$ 3,141,004	\$ 40,545		\longrightarrow	
			To assign all rights, obligations, and liabilities under Agreement No. 8.24-							
			01(05) and any amendments thereof from Hardesty & Hanover, LLP to							
]	Hardesty & Hanover LLC for design services for State Project No. 63-699							
DOTM1	HARDESTY & HANOVER EN	GU5DOT0064AB	PE (Aetna Viaduct)	10/1/2005	12/31/2030		\$ 34,314			



			To assign all rights, obligations, and liabilities under Agreement No. 8.24-						
			01(05) and any amendments thereof from Hardesty & Hanover, LLP to						
			Hardesty & Hanover LLC for design services for State Project No. 63-699						
DOTM1	HARDESTY & HANOVER ENG	05DOT0064AB	PE (Aetna Viaduct)	10/1/2005	12/31/2030		\$	3,053	
			To assign all rights, obligations, and liabilities under Agreement No. 8.24-						
			01(05) and any amendments thereof from Hardesty & Hanover, LLP to						
			Hardesty & Hanover LLC for design services for State Project No. 63-699						
DOTM1	HARDESTY & HANOVER ENG	05DOT0064AB	PE (Aetna Viaduct)	10/1/2005	12/31/2030		\$	1,739	
			To assign all rights, obligations, and liabilities under Agreement No. 8.24-						
			01(05) and any amendments thereof from Hardesty & Hanover, LLP to						
			Hardesty & Hanover LLC for design services for State Project No. 63-699						
DOTM1	HARDESTY & HANOVER ENG	05DOT0064AB	PE (Aetna Viaduct)	10/1/2005	12/31/2030		\$	21,960	
			To assign all rights, obligations, and liabilities under Agreement No. 8.24-						
			01(05) and any amendments thereof from Hardesty & Hanover, LLP to						
			Hardesty & Hanover LLC for design services for State Project No. 63-699						
DOTM1	HARDESTY & HANOVER ENG	05DOT0064AB	PE (Aetna Viaduct)	10/1/2005	12/31/2030		\$	2,440	
			To perform design servies for the Task Order Bridge Rehabilitation and						
			Replacement Program for the Connecticut Department of Transportation.						
DOTM1	HARDESTY & HANOVER ENG	14DOT0277AA	DOT00630700PE	6/1/2014	12/31/2030	\$ 2,500,000	\$	22,582	
			To perform design servies for the Task Order Bridge Rehabilitation and						
			Replacement Program for the Connecticut Department of Transportation.						
DOTM1	HARDESTY & HANOVER ENG	14DOT0277AA	DOT00630701PE	6/1/2014	12/31/2030		\$	22,582	
			To perform design servies for the Task Order Bridge Rehabilitation and						
			Replacement Program for the Connecticut Department of Transportation.						
DOTM1	HARDESTY & HANOVER ENG	14DOT0277AA	DOT00630700PE	6/1/2014	12/31/2030		\$	19,177	
			To perform design servies for the Task Order Bridge Rehabilitation and						
			Replacement Program for the Connecticut Department of Transportation.						
DOTM1	HARDESTY & HANOVER ENG	14DOT0277AA	DOT00630701PE	6/1/2014	12/31/2030		\$	19,177	
			To perform design servies for the Task Order Bridge Rehabilitation and						
			Replacement Program for the Connecticut Department of Transportation.						
DOTM1	HARDESTY & HANOVER ENG	14DOT0277AA	DOT00630700PE	6/1/2014	12/31/2030		\$	15,257	
			To perform design servies for the Task Order Bridge Rehabilitation and						
			Replacement Program for the Connecticut Department of Transportation.						
DOTM1	HARDESTY & HANOVER ENG	14DOT0277AA	DOT00630701PE	6/1/2014	12/31/2030		\$	16,707	
			DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-						
DOTM1	HNTB CORPORATION	05DOT0053AA	PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)	4/20/2005	12/31/2020	\$ 5,319,630	\$	60,625	
			DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-						
DOTM1	HNTB CORPORATION	05DOT0053AA	PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)	4/20/2005	12/31/2020		\$	9,059	
			DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-					Ţ	
DOTM1	HNTB CORPORATION	05DOT0053AA	PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)	4/20/2005	12/31/2020		\$	9,480	
			DESIGN, METRO NORTH WALK BRIDGE NORWALK, FSC-0301-0040-						
DOTM1	HNTB CORPORATION	05DOT0053AA	PS005582-01, PS NO 5582,1ST SUPPL 2.28-01(05),2ND 6.01-01(07)		12/31/2020		\$	77,467	
DOTM1	HNTB CORPORATION	09DOT0108AA	DOT03010060CN	3/1/2009	12/31/2020	\$ 5,000,000	\$	1,139	
						T			
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020	\$ 30,754,240	\$	259,985	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	302,402	
						\top			
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		 \$	223,825	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	248,283	
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	248,283	



					1	1		1	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	9/1/2000	12/31/2020		Ś	312,701	
DOTIVIT	TINTE CORPORATION	03D010218AA	Notice 55 Williotay Strationa, State 110ject No. 138-232, FAI No. 0551(545)	0/1/2003	12/31/2020		,	312,701	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		Ś	264,139	
5011112	THE COLUMN THE TENT	035010220701	noute 55 immora/strationa/state 110/cet 101 150 252/17 in 110/c552(5/5)	0, 1, 2003	12/51/2020		· ·	201,133	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	260,933	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	274,592	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	231,942	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,		l		١.		
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020		\$	247,874	
			Construction Francisco Colonia (Construction for the Manne William Politica						
DOTM1	LINTE CORRODATION	000000001001	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	0 /1 /2000	12/21/2020		s	261 112	
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Millord/Stratiord, State Project No. 138-252, PAP No. 0951(545)	8/1/2009	12/31/2020		\$	361,112	
			Construction Engineering & Inspection for the Moses Wheeler Bridge,						
DOTM1	HNTB CORPORATION	09DOT0218AA	Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2000	12/31/2020		Ś	311,166	
DOTIVIT	THAT COM CHANCK	03D010210AA	DOT01703155PE	0/1/2003	12/31/2020		7	311,100	
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030	16,368,100	Ś	58,993	
			DOT01703155PE	0,20,2022					
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	23,400	
			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	287,334	
			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	50,177	
			DOT01703155PE						
DOTA44	LINED CORRODATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	0/20/2044	42/24/2020		s	90,986	
DOTM1	HNTB CORPORATION	12DU10085AA	DOT01703155PE	9/20/2011	12/31/2030		\$	90,986	
			To provide Design Development and Contract Documents for the New						
DOTD1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		Ś	63,572	
		1220.0005/04	DOT01703155PE	5,25,2011	22,32,2030			33,372	
			To provide Design Development and Contract Documents for the New						
DOTD1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	40,067	
			DOT01703155PE	,			ļ ·	,	
			To provide Design Development and Contract Documents for the New						
DOTD1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	61,039	
			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	69,224	
1			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	4,800	



			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	40,335	
			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		\$	34,397	
			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		Ś	28,371	
			DOT01703155PE						
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		Ś	4,800	
			DOT01703155PE	-, -, -	, , ,			,	
			To provide Design Development and Contract Documents for the New						
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030		Ś	40,748	
DOTIVIE	THE COM OR THON	125010003741	To provide Design Development and Contract Documents for the New	3/20/2011	12/31/2030			40,740	
			Haven-Hartford-Springfield Rail Corridor. State Project No.						
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE	9/20/2011	12/31/2030		s	187	
DOTIVIT	TINTE CORPORATION	12D010083AA	DOT01703134FE DOT01703156PE	3/20/2011	12/31/2030		۶	167	
			To provide Design Development and Contract Documents for the New						
DOTM1	LINTE CORPORATION	1200000000		0/20/2011	12/21/2020		Ś	122 200	
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor.	9/20/2011	12/31/2030		\$	132,399	
			To provide Design Development and Contract Documents for the New						
			Haven-Hartford-Springfield Rail Corridor. State Project No.	0/00/0044	40/04/0000				
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE	9/20/2011	12/31/2030		\$	3,782	
			To provide Design Development and Contract Documents for the New						
			Haven-Hartford-Springfield Rail Corridor. State Project No.						
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE	9/20/2011	12/31/2030		\$	4,612	
			To provide Design Development and Contract Documents for the New						
			Haven-Hartford-Springfield Rail Corridor. State Project No.						
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE	9/20/2011	12/31/2030		\$	4,269	
			To provide Design Development and Contract Documents for the New						
			Haven-Hartford-Springfield Rail Corridor. State Project No.						
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE	9/20/2011	12/31/2030		\$	14,846	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020	\$ 2,329,600	\$	6,300	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020		\$	4,620	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	250	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00830261PE	3/28/2012	12/31/2020		\$	28,337	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020		\$	46	
			To perform Preliminary Design and Final Design for the List 20 and 21						
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		Ś	27	
			To perform Preliminary Design and Final Design for the List 20 and 21	-, -, -	, , , , , , ,				
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		Ś	22	
			To perform Preliminary Design and Final Design for the List 20 and 21	3,23,2012	, 5,5				
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020		Ś	5,880	
2011111	THATE COM ONATION	12001010/AA	To perform Preliminary Design and Final Design for the List 20 and 21	3, 20, 2012	12,31,2020		-	3,000	
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/20/2012	12/31/2020		Ś	11,250	
DOTIVIT	TINTE CONFORATION	12001010/AA	To perform Preliminary Design and Final Design for the List 20 and 21	3/20/2012	12/31/2020		٦	11,230	
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	2/20/2012	12/31/2020		Ś	99,002	
POLIVIT	HINTO CORPORATION	12DO1018/AA	, ,	3/28/2012	12/31/2020		12	99,002	
DOTA41	LINTE CORRODATION	1200701074	To perform Preliminary Design and Final Design for the List 20 and 21	2/20/2012	12/21/2020		Ś	12.014	
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		>	13,814	



			To perform Preliminary Design and Final Design for the List 20 and 21			
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020	\$ 10,834
			To perform Preliminary Design and Final Design for the List 20 and 21			
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00830261PE	3/28/2012	12/31/2020	\$ 14,872
			To perform Preliminary Design and Final Design for the List 20 and 21			
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00830261PE	3/28/2012	12/31/2020	\$ 4,814
			To perform Preliminary Design and Final Design for the List 20 and 21			
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020	\$ 2,741
			To perform Preliminary Design and Final Design for the List 20 and 21			
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020	\$ 2,704
			To perform Preliminary Design and Final Design for the List 20 and 21			
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020	\$ 3,971
			To perform Preliminary Design and Final Design for the List 20 and 21	-, -,	, , , , ,	
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020	\$ 86,562
			To perform Preliminary Design and Final Design for the List 20 and 21	0,20,202		7 33,632
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020	\$ 9,573
			To perform Preliminary Design and Final Design for the List 20 and 21	0,10,101	,	7 3/213
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020	\$ 3,788
DOTIVIE	THE COM CHAMICIA	120010107701	To perform Preliminary Design and Final Design for the List 20 and 21	3/20/2012	12/31/2020	ý 3,700
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	2/20/2012	12/31/2020	\$ 3,695
DOTIVIT	THATE CONT CHATION	120010107AA	To perform Preliminary Design and Final Design for the List 20 and 21	3/20/2012	12/31/2020	J 3,033
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	2/20/2012	12/31/2020	\$ 4,183
DOTIVIT	HIVIB CORPORATION	12D010187AA	To perform Preliminary Design and Final Design for the List 20 and 21	3/28/2012	12/31/2020	\$ 4,165
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	2/20/2012	12/31/2020	\$ 7,862
DOTIVIT	HIVIB CORPORATION	12D010187AA		3/26/2012	12/31/2020	\$ 7,002
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21	2/20/2012	12/21/2020	\$ 3,257
DOTIVIT	HNTB CORPORATION	12D010187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020	\$ 3,257
DOTA44	LINET CORRODATION	42007040744	To perform Preliminary Design and Final Design for the List 20 and 21	2/20/2042	42/24/2020	, a 200
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020	\$ 3,360
			To perform Preliminary Design and Final Design for the List 20 and 21	2/22/2242	40 /04 /0000	4 40 500
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020	\$ 13,633
	l		To perform Preliminary Design and Final Design for the List 20 and 21	_ , ,		
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020	\$ 7,717
			To perform Preliminary Design and Final Design for the List 20 and 21	2/22/2242	40 /04 /0000	4 40.500
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020	\$ 10,688
			To perform Preliminary Design and Final Design for the List 20 and 21	_ , ,		4
DOTM1	HNTB CORPORATION	12DOT0187AA	Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020	\$ 9,979
			DOT03000170CN		l	
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 41,500
			DOT03000170CN			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 30,075
		1	DOT03000170CN			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 16,022
			DOT03000170CN			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 368
			DOT03000170CN			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 306
			DOT03000130CN - IN0102			
DOTM1	HNTB CORPORATION	13DOT0155AA	East Bridgeport Yard	3/1/2013	12/31/2030	\$ 2,519
			DOT03000170CN			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 24,154
			DOT03000130CN - IN0102			
DOTM1	HNTB CORPORATION	13DOT0155AA	East Bridgeport Yard	3/1/2013	12/31/2030	\$ 11,401
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030	\$ 98,686
			DOT03000170CN			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030	\$ 15,405



			I							1	
			DOT03000130CN - IN0102	- /. /							
DOTM1	HNTB CORPORATION	13DOT0155AA	East Bridgeport Yard		12/31/2030		\$	10,125			
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030		\$	72,332			
			DOT03000170CN								
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030		\$	8,591			
			DOT03000130CN - IN0102								
DOTM1	HNTB CORPORATION	13DOT0155AA	East Bridgeport Yard	3/1/2013	12/31/2030		\$	2,283			
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030		\$	49,837			
			DOT03000170CN								
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030		\$	8,530			
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030		\$	38,895			
			DOT03000170CN								
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030		\$	16,544			
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030		\$	27,352			
			DOT03000170CN	1				,			
DOTM1	HNTB CORPORATION	13DOT0155AA	C-29 Track Program	3/1/2013	12/31/2030		Ś	10,560			
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program		12/31/2030		Ś	7,247			
5011112		135010133701	To perform Survey, Preliminary Design and Final Design for the List 25	3,1,2013	12,51,2550		Ť	,,,			
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020	\$ 5,000,000	Ś	88,169			
DOTIVIT	TINTE CONTONATION	130010231AA	To perform Survey, Preliminary Design and Final Design for the List 25	7/1/2013	12/31/2020	3,000,000	,	00,103			
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2012	12/31/2020		ś	E4 227			
DOTIVIT	HINTE CORPORATION	13DU10231AA	-	//1/2013	12/31/2020		5	54,337			
			To perform Survey, Preliminary Design and Final Design for the List 25	= /4 /2040	40/04/0000			04.000			
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	//1/2013	12/31/2020		\$	81,282			
	l		To perform Survey, Preliminary Design and Final Design for the List 25								
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	//1/2013	12/31/2020		\$	83,402			
			To perform Survey, Preliminary Design and Final Design for the List 25				١.				
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		\$	104,096			
			To perform Survey, Preliminary Design and Final Design for the List 25								
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		\$	14,004			
			To perform Survey, Preliminary Design and Final Design for the List 25								
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		\$	78,985			
			To perform Survey, Preliminary Design and Final Design for the List 25								
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		\$	64,541			
			To perform Survey, Preliminary Design and Final Design for the List 25								
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		\$	92,782			
			To perform Survey, Preliminary Design and Final Design for the List 25								
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		\$	16,724			
			To perform Survey, Preliminary Design and Final Design for the List 25					,			
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		Ś	146,620			
			To perform Survey, Preliminary Design and Final Design for the List 25	1,2,2020	,,			,			
DOTM1	HNTB CORPORATION	13DOT0231AA	Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020		Ś	23,328			
DOTIVIE	THAT B COIN CITATION	130010231741	DOT01703156PE	7/1/2013	12/31/2020		7	23,320			
			To provide Design Development and Contract Documents for the New								
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	0/20/2011	12/31/2030				Ś	182,274	
DOTIVIT	TINTB CORFORATION	12D010083AA	DOT01703156PE	3/20/2011	12/31/2030				۲	102,274	
			To provide Design Development and Contract Documents for the New	0/00/0044	40/04/0000				_	=0.540	
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030				\$	59,640	
		1	DOT01703156PE								
		1	To provide Design Development and Contract Documents for the New								
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030				\$	86,185	
		1	DOT01703156PE		j						
			To provide Design Development and Contract Documents for the New								
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030				\$	71,603	
			DOT01703156PE		T						
		1	To provide Design Development and Contract Documents for the New								
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030				\$	39,691	



			To provide Design Development and Contract Documents for the New			
			Haven-Hartford-Springfield Rail Corridor. State Project No.			
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 10,745
			To provide Design Development and Contract Documents for the New			
			Haven-Hartford-Springfield Rail Corridor. State Project No.			
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 21,752
			DOT01703156PE			
			To provide Design Development and Contract Documents for the New			
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030	\$ 49,662
			DOT01703156PE			
			To provide Design Development and Contract Documents for the New			
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030	\$ 32,092
			To provide Design Development and Contract Documents for the New			
			Haven-Hartford-Springfield Rail Corridor. State Project No.			
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 3,842
_			DOT01703156PE		, , , , , , , , , , , , , , , , , , , ,	
			To provide Design Development and Contract Documents for the New			
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030	\$ 11,626
			DOT01703156PE	5, 20, 2011	, , , , , , , , , , , , , , , , , , , ,	7 11,020
			To provide Design Development and Contract Documents for the New			
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	0/20/2011	12/31/2030	\$ 32,960
DOTIVIT	TINTE CORPORATION	12D010083AA	To provide Design Development and Contract Documents for the New	3/20/2011	12/31/2030	3 32,500
			1 '			
DOTA41	LINITE CORRODATION	13000000000	Haven-Hartford-Springfield Rail Corridor. State Project No.	0/20/2011	12/21/2020	Ć 145.055
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 145,855
			To provide Design Development and Contract Documents for the New			
			Haven-Hartford-Springfield Rail Corridor. State Project No.	1		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 17,824
			DOT01703156PE			
			To provide Design Development and Contract Documents for the New			
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030	\$ 8,299
			To provide Design Development and Contract Documents for the New			
			Haven-Hartford-Springfield Rail Corridor. State Project No.			
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 105
			DOT01703156PE			
			To provide Design Development and Contract Documents for the New			
DOTM1	HNTB CORPORATION	12DOT0085AA	Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030	\$ 34,742
			To provide Design Development and Contract Documents for the New			
			Haven-Hartford-Springfield Rail Corridor. State Project No.			
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703154PE State Funds	9/20/2011	12/31/2030	\$ 29
			DOT03000161CN (12001/12168)			
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030 \$ 5,500,000	\$ 8,190
			DOT03000161CN (12001/12168)			
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 22,509
			DOT03000161CN (12001/12168)		, , , , , , , , , , , , , , , , , , , ,	
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 16,742
DOTIVIE	THE COLUCION	130010133741	DOT03000161CN (12001/12168)	3/1/2013	12/31/2030	y 10,742
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2012	12/31/2030	\$ 23,574
POLINIT	TINIB CORFORATION	13DO10133AA	DOT03000161CN (12001/12168)	3/1/2013	12/31/2030	23,374
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	2/1/2012	12/31/2030	\$ 12,456
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030	\$ 5,772
			DOT03000161CN (12001/12168)		10/04/0000	
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 5,356
			DOT03000161CN (12001/12168)	1		
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 3,810
			DOT03000161CN (12001/12168)	1		
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$ 3,248



-	1	1			, ,	,				
			DOT03000161CN (12001/12168)							
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030			\$	2,649	
			DOT03000161CN (12001/12168)							
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement		12/31/2030			\$	2,057	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans		12/31/2030			\$	26,489	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030		<u> </u>	\$	57,861	
			DOT03000161CN (12001/12168)							
DOTM1	HNTB CORPORATION	13DOT0155AA	B-3 Bridge Timber Replacement	3/1/2013	12/31/2030			\$	344	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030			\$	8,040	
			DOT03010152CN							
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	8,057	
			DOT03010152CN							
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	13,708	
			DOT03010152CN						·	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	60,869	
			DOT03010152CN	.,				i i	,	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	15,992	
			DOT03010152CN	., _,	, . ,			·	-,	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	14,809	
			DOT03010152CN	3,1,2013	,,			7	1,,003	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2013	12/31/2030			Ś	12,463	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000179CN - Grade Crossing Renewal		12/31/2030			\$	1,997	
2011111	TE COM ON THOM	130010133/14	DOT03010152CN	3,1,2013	12,31,2030			7	1,557	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2012	12/31/2030			\$	11,254	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000179CN - Grade Crossing Renewal		12/31/2030			\$	5,503	
	THE COM ONATION	130010133777	DOT03000175CN - Grade Crossing Kenewai	3,1,2013	12/31/2030			7	3,303	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2012	12/31/2030			\$	5,561	
DOTIVIT	THE CONFORMION	13001013388	DOT03010152CN	3/1/2013	12/31/2030			۲	2,201	
DOTM1	HNTB CORPORATION	13DOT0155AA	Walk / Saga Timber Replacement	3/1/2012	12/31/2030			\$	1,360	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000179CN - Grade Crossing Renewal		12/31/2030			\$	22,172	
DOTIVIT	THATE CONFORMION	13001013388	DOT03000173CN - Grade Crossing Kenewai	3/1/2013	12/31/2030			٠	22,112	
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	3/1/2012	12/31/2030			Ś	6,929	
DOTIVIT	TINTE CORPORATION	TOPOTOTOSAA	DOT03010133CN	3/1/2013	12/31/2030			٦	0,323	
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	3/1/2012	12/31/2030			\$	149	
DOTIVIT	TINTE CORPORATION	TOPOTOTOSAA	DOT03010133CN	3/1/2013	12/31/2030			۲	149	
DOTM1	HAITE CORROBATION	13007015544		2/1/2012	12/21/2020			\$	7 225	
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	5/1/2013	12/31/2030			۶	7,335	
DOTM1	HNITE CORPORATION	12000015544	DOT03010133CN	2/4/2042	12/21/2020			ے ا	12 577	
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	12,577	
DOTA4	LINED CORRESPOND	4200764554	DOT03010133CN	2/1/20:-	42/24/2026			_	E 400	
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	5,102	
DOTA4	LINED CORRESPOND	4200764554	DOT03010133CN	2/1/20:-	42/24/2026			_		
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	69	
			DOT03010133CN	l	1			l .		
DOTM1	HNTB CORPORATION	13DOT0155AA	Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	9,036	
			DOT01710305CN							
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020		\$ 2,392			
			DOT01710305CN							
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020		\$ 49,897			
			DOT01710305CN							
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020		\$ 24,920			
			DOT01710305CN							
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020		\$ 93,642			
			DOT01710305CN							
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020		\$ 28,481			
			DOT01710305CN							
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020		\$ 44,207	1		



		1	D 070474 0007 011				
			DOT01710305CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020	\$ 44,257	
			DOT01710305CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020	\$ 8,924	
			DOT01710305CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020	\$ 4,029	
			DOT01710305CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020	\$ 27,753	
			DOT01710305CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020	\$ 55,654	
			DOT01710305CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020	\$ 46,403	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN		12/31/2020	\$ 4,281	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN		12/31/2020	\$ 2,416	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN		12/31/2020	\$ 259	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN		12/31/2020	\$ 2,427	$\overline{}$
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN		12/31/2020	\$ 194	-
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN DOT03010092CN		12/31/2020	\$ 1,708	
DOTM1	HRP ASSOCING	13DOT0083AA	DOT003010092CN DOT00320130PE		12/31/2020	\$ 1,708	
DOTM1	HRP ASSOCING	13DOT0083AA	DOT01480201PE		12/31/2020	\$ 282	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE		12/31/2020	\$ 20	\longrightarrow
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170PE		12/31/2020	\$ 121	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE		12/31/2020	\$ 2,284	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE		12/31/2020	\$ 1,764	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170PE		12/31/2020	\$ 1,182	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE		12/31/2020	\$ 2,243	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020	\$ 9,712	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE	12/1/2012	12/31/2020	\$ 4,854	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	12/31/2020	\$ 942	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE	12/1/2012	12/31/2020	\$ 13,095	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020	\$ 3,094	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE	12/1/2012	12/31/2020	\$ 2,340	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	12/31/2020	\$ 903	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE	12/1/2012	12/31/2020	\$ 2,174	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020	\$ 11,906	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE	12/1/2012	12/31/2020	\$ 4,751	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	12/31/2020	\$ 959	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE		12/31/2020	\$ 15,087	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE		12/31/2020	\$ 10,175	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE		12/31/2020	\$ 5,909	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE		12/31/2020	\$ 3,117	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE		12/31/2020	\$ 4,303	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE		12/31/2020	\$ 4,396	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE		12/31/2020	\$ 2,432	$\overline{}$
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE		12/31/2020	\$ 2,954	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170CN		12/31/2020	\$ 2,934	$\overline{}$
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE		12/31/2020	\$ 1,192	
			DOT01350301PE				
DOTM1	HRP ASSOCING	13DOT0083AA			12/31/2020	7 5/555	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170CN	12/1/2012	12/31/2020	\$ 130	
DOTAL	UDD 400000	4200=2222	DOT03010157CN	40/4/5	42/24/2020		
DOTM1	HRP ASSOC INC	13DOT0083AA	Stamford Railroad Station	12/1/2012	12/31/2020	\$ 194	
			DOT03010157CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	Stamford Railroad Station	12/1/2012	12/31/2020	\$ 22	
1			DOT03010157CN				
DOTM1	HRP ASSOC INC	13DOT0083AA	Stamford Railroad Station	12/1/2012	12/31/2020	\$ 5,243	



			DOT03010157CN			
DOTM1	HRP ASSOC INC	13DOT0083AA	Stamford Railroad Station	12/1/2012	12/31/2020	\$ 664
			DOT03010157CN			
DOTM1	HRP ASSOC INC	13DOT0083AA	Stamford Railroad Station	12/1/2012	12/31/2020	\$ 116
			DOT03010157CN			
DOTM1	HRP ASSOC INC	13DOT0083AA	Stamford Railroad Station	12/1/2012	12/31/2020	\$ 86
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010142CN		12/31/2020 \$ 10,000,000	\$ 678
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010142CN		12/31/2020	\$ 4,836
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	\$ 27,558
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 586
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	\$ 30,989
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 3,988
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	\$ 18,401
DOTM1	HRP ASSOCING	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 9,702
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE		12/31/2020	\$ 2,019
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701710FE DOT001701877CN		12/31/2020	\$ 9,223
DOTM1	HRP ASSOCING	13DOT0083AA	DOT01590181CN		12/31/2020	
DOTM1	HRP ASSOCING	13DOT0083AA	DOT01701710PE		12/31/2020	1 /22
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	
DOTM1	HRP ASSOCING	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 5,027
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	\$ 12,053
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 4,654
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	\$ 11,485
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 2,160
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE		12/31/2020	\$ 998
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN		12/31/2020	\$ 9,365
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN		12/31/2020	\$ 3,942
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE		12/31/2020	\$ 315
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020	\$ 10,508
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE	12/1/2012	12/31/2020	\$ 2,445
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020	\$ 47,213
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE	12/1/2012	12/31/2020	\$ 2,645
			DOT03010155PE			
DOTM1	HRP ASSOC INC	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020	\$ 1,032
			DOT03010155PE			
DOTM1	HRP ASSOC INC	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020	\$ 13,650
			DOT03010155PE			
DOTM1	HRP ASSOC INC	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020	\$ 3,947
			DOT03010155PE	,,,	, , , , , ,	
DOTM1	HRP ASSOC INC	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020	\$ 509
			DOT03010155PE			
DOTM1	HRP ASSOC INC	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020	\$ 886
DOTIVIE	That Abboe inc	150010005/41	DOT03010155PE	12/1/2012	12/31/2020	, , , , , , , , , , , , , , , , , , ,
DOTM1	HRP ASSOC INC	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020	\$ 6,154
DOTIVIT	TIRF ASSOCING	13D010083AA	DOT03010155PE	12/1/2012	12/31/2020	3 0,134
DOTM1	HBD VECOC INC	12000000244		12/1/2012	12/21/2020	\$ 211
DOTM1	HRP ASSOCING	13DOT0083AA	CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT DOT03010155CN		12/31/2020	T ===
DOTM1	HRP ASSOCING	13DOT0083AA			12/31/2020	\$ 1,893 \$ 1,057
DOTM1	HRP ASSOCING	13DOT0083AA	DOT00630643CN		12/31/2020	
DOTM1	HRP ASSOCING	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 72
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 50
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 40
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 5
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 44
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 49
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN		12/31/2020	\$ 138
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020	\$ 143



				,					
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING		.				
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020 \$	30,398,390	\$	19,552	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING						
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	48,928	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING						
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	168,997	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING						
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	63,108	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING						
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	40,546	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING					,	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		Ś	127,307	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING		, ,			,	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		Ś	34,080	
50	1111 20 011112111110	002010001111	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	1,10,2000	12/31/2020		, , , , , , , , , , , , , , , , , , ,	3 1,000	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		Ś	1,005	
50	1111 20 01111211110	002010001111	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	1,10,2000	12,51,2525		,	1,003	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		s	179,692	
- C . IVII	LOCINER INC	30001000474	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	2, 10, 2000	12/31/2020		7	1,3,032	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		s	78,893	
DOTIVIT	TIW EGGINER INC	000010004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	1/10/2000	12/31/2020		7	76,655	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/21/2020		ے	45,214	
DOTIVIT	HW LOCHNER INC	00D010004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	1/10/2000	12/31/2020		3	45,214	
DOTM1	HW LOCHNED INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/21/2020		Ś	71 411	
DOTM1	HW LOCHNER INC	00D010004AA		1/10/2000	12/31/2020		3	71,411	
DOTM1	LIVALLOCUNED INC	00000000444	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	1/10/2000	12/21/2020		Ś	45 122	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	45,123	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING	4 /4 0 /0 000	40/04/0000			30 660	
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	73,662	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING				_		
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	439	
			DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING						
DOTM1	HW LOCHNER INC	00DOT0004AA	CORRIDOR, PS005201-04	1/10/2000	12/31/2020		\$	135,768	
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,						
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.						
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020 \$	61,675,430	\$	611,074	
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,						
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.						
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	689,430	
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,						
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.						
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	613,195	
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,						
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.						
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	684,571	
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,						
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.						
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	635,076	
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,						
	1		PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.		1				
			[P3#5807, 1-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.]	l l	l l	1	



			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
DOTA4	LINAL LOCUMED INC	000000000000	PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.	0/4/2006	42/24/2020			660 400		
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	660,199		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			· ·							
DOTM1	LIM LOCUNED INC	00000010544	PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.	0/1/2006	12/21/2020		Ś	F72 002		
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	573,882		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNED INC	06000010544	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	9/1/2006	12/21/2020		Ś	406 400		
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(00), 131 AMIEND. NO. 2.13-02(07) (92-013), 92-018	8/1/2006	12/31/2020		,	496,400		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	9/1/2006	12/31/2020		\$	556,114		
DOTIVIT	TIVV LOCITIVER INC	00D010133AA	AGREE NO 07.31-04(00), 131 AMIEND. NO. 2.13-02(07) (92-013), 92-018	8/1/2000	12/31/2020		۲	330,114		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	9/1/2006	12/31/2020		Ś	530,105		
DOTIVIT	TIVE LOCITIVEN IIVC	00D010133AA	7.51.E. 140 07.31-04(00), 131 AMEND. NO. 2.13-02(07) (32-013), 32-018	5/1/2000	12/31/2020		۲	330,103		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		Ś	100		
DOTIVIT	TIW LOCITIVEN INC	00D010133AA	AGREE NO 07.31-04(00), 131 AMEND. NO. 2.13-02(07) (32-013), 32-018	8/1/2000	12/31/2020		7	100		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	505,171		
201	THE ESCHILLA III.	000010133781	7.01.22 110 07/32 0 1(00)) 101 7 1112 115 110 12/13 02/07 (32 013)) 32 010	0,1,2000	12,01,2020		Ť	505,171		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		Ś	362,220		
				, ,	, , ,		'	,		
			Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION,							
			PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG.							
DOTM1	HW LOCHNER INC	06DOT0195AA	AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020		\$	72,688		
			ENGINEERING INSPECTION AGRMT# 4.25-03(8),PS#5807,					,		
DOTM1	HW LOCHNER INC	06DOT0195AA	BREAKOUT OF DOT00920532CN	8/1/2006	12/31/2020		\$	224,815		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.							
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020	\$ 4,970,800	\$	39,771		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.							
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	37,929		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.						<u> </u>	
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	3,161		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.							
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	4,129		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.							
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	80,114		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.							
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	3,832		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.							
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	4,316		
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.					T		
DOTM1	HW LOCHNER INC	06DOT0284AA	171-305CN	2/1/2007	12/31/2020		\$	173,558		
			To perform Design services for the New Haven-Hartford-Springfield Rail							
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030	\$ 4,482,960	\$	17,585		



					,			_		T		
			To perform Design services for the New Haven-Hartford-Springfield Rail					١.				
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	16,987			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	134			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	7,705			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	45			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	45			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	45			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	103,080			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$	4,134			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			\$	15,594			
			To perform Design services for the New Haven-Hartford-Springfield Rail									
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE	12/20/2011	12/31/2030			\$	426			
			To perform Design services for the New Haven-Hartford-Springfield Rail	· ·								
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			Ś	46,172			
			To perform Design services for the New Haven-Hartford-Springfield Rail		,			Ť	,			
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE	12/20/2011	12/31/2030			s	119,363			
			To perform Design services for the New Haven-Hartford-Springfield Rail		,,			1				
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			Ś	67			
5011112		125010105/01	To perform Design services for the New Haven-Hartford-Springfield Rail	12,20,2011	12,51,2000			Ť				
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			Ś	2,905			
DOTIVIT	TIW LOCITIVEIX INC	12D010103AA	To perform Design services for the New Haven-Hartford-Springfield Rail	12/20/2011	12/31/2030			۲,	2,303			
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			Ś	42			
DOTIVIT	TIW EGGINER INC	12D010103AA	To perform design services for the Task Order Bridge Rehabilitation and	12/20/2011	12/31/2030			٦	42			
			Replacement Program for the Connecticut Department of Transportation.									
DOTM1	HW LOCHNER INC	14DOT0156AA	DOT00580332PE	4/15/2014	12/31/2030	\$ 2,500,000		Ś	50,213			
DOTIVIT	TIW LOCITIVER INC	14D010130AA	To perform design services for the Task Order Bridge Rehabilitation and	4/13/2014	12/31/2030	\$ 2,300,000	,	٠	30,213			
			Replacement Program for the Connecticut Department of Transportation.									
DOTM1	HW LOCHNER INC	14DOT0156AA	DOT00580332PE	4/15/2014	12/31/2030			Ś	150 240			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030	\$ 32.462.430	,	\$	159,346 26,670			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030	\$ 52,402,430	,	\$	21,762			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030			\$	24,534			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030			\$	13,865			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030		+	\$	15,906			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030			\$	11,218			
DOTM1	HW LOCHNER INC	15DOT0022AA			12/31/2030			\$	104.926			
_			151-273, CE & IS, Reconstruction of I-84 in Waterbury					\$	- /			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury		12/31/2030			+-	78,645			
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$	152,174			
			FSC-0047-0105P				1					
DOTA4	LINALI OCUMEDIA:	070070040::	DESIGN, REALIGNMENT OF ROUTE 140, PROJECT NO. 47-105, FSC-0047-	2/4/465=	42/24/2022			1				
DOTM1	HW LOCHNER INC	97DOT0010AA	0105-PS004863-03, PS 4863,	3/1/1997	12/31/2020	\$ 2,043,980	'	\$	50			
			DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-		40 /0: /							
DOTM1	HW LOCHNER INC	98DOT0007AA	0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020	\$ 4,491,190	,	\$	100			
			DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-					Ι.				
DOTM1	HW LOCHNER INC	98DOT0007AA	0278-PS005019-03, PS 5019, PROJ 0102-0278		12/31/2020			\$	100			
DOTM1	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000		\$ 6,000,000)	1		\$	1,400	
DOTM1	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000				1		\$	1,000	
DOTM1	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000	6/14/2016					\$	1,200	



							T		
DOTM1	HW LOCHNER INC	09DOT0027AA	DOTO2020007DE Now Capana Bridge Rehabilitation Bridge No. 740B	10/1/2000	12/31/2020	\$ 4,889,055	s	5,156	
DOTIVIT	HW LOCHNER INC	09D010027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2008	12/31/2020	\$ 4,889,055	,	5,150	
DOTM1	HW LOCHNER INC	00000000744	DOT03010150PE Task Order Railroad Engineering & Inspection - Dapping Diagram	10/1/2000	12/31/2020		s	26.050	
DOTIVIT	HW LOCHINER INC	09DOT0027AA	Diagram	10/1/2008	12/31/2020		,	26,959	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2000	12/31/2020		s	1,901	
DOTIVIT	TIW EGGINER INC	03D010027AA	DOT03010150PE Task Order Railroad Engineering & Inspection - Dapping	10/1/2008	12/31/2020		7	1,501	
DOTM1	HW LOCHNER INC	09DOT0027AA	Diagram	10/1/2009	12/31/2020		s	16,036	
DOTIVIT	HW LOCHINER INC	09D010027AA	Diagram	10/1/2008	12/31/2020		,	10,030	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2009	12/31/2020		s	3,023	
DOTIVIT	TIW LOCITIVER INC	03D010027AA	DOT0300007FE New Canalin - Bridge Retrabilitation Bridge No. 710K DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND	10/1/2008	12/31/2020		7	3,023	
DOTM1	HW LOCHNER INC	09DOT0027AA	CONSTRUCTION INSPECTION SERVICES	10/1/2009	12/31/2020		s	284,468	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03010150PE Dapping Diagrams TO#13		12/31/2020		\$	5,317	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03010150PE Dapping Diagrams TO#13		12/31/2020		\$	1,692	
DOTIVIT	HW LOCHINER INC	09D010027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND	10/1/2008	12/31/2020		,	1,092	
DOTM1	HW LOCHNER INC	00000000744		10/1/2000	12/21/2020		s	2.072	
DOTM1	HW LOCHNER INC	09DOT0027AA	CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020		,	2,072	
DOTA44	LIVALLO CLINIED INIC	00007007744	DOTO3000033PE TASK ORDER, RAILROAD ENGINEERING AND	40/4/2000	42/24/2020			25 770	
DOTM1	HW LOCHNER INC	09DOT0027AA	CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020		\$	25,770	
			DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND						
DOTM1	HW LOCHNER INC	09DOT0027AA	CONSTRUCTION INSPECTION SERVICES		12/31/2020		\$	6,396	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03020013PE Glenbrook Station Canopies - Stamford		12/31/2020		\$	2,152	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03020013PE Glenbrook Station Canopies - Stamford	10/1/2008	12/31/2020		\$	3,488	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	22	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	129,781	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	26,307	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	1,154	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030		\$	22	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	82,563	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030		\$	383	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	1,258	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030		\$	22	
			To perform Design services for the New Haven-Hartford-Springfield Rail						
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		\$	54,079	
			To perform Design services for the New Haven-Hartford-Springfield Rail		, ,			,	
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030		\$	950	
			To perform Design services for the New Haven-Hartford-Springfield Rail				T		
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		Ś	120,697	
			To perform Design services for the New Haven-Hartford-Springfield Rail	,_,	,_,		7		
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		Ś	2,572	
		1220.0105.01	To perform Design services for the New Haven-Hartford-Springfield Rail	,,	,,			_,572	
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030		Ś	22	
2311111	TIVE EGGINVER INC	120010100AA	To perform Design services for the New Haven-Hartford-Springfield Rail	12,20,2011	12,31,2030				
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		s	21,300	
POLINIT	TIVE LOCITIVER INC	12D010103AA	To perform Design services for the New Haven-Hartford-Springfield Rail	12/20/2011	12/31/2030		۶	21,300	
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030		s	32,900	
POLINIT	TIVE LOCITIVER INC	12D010103AA	To perform Design services for the New Haven-Hartford-Springfield Rail	12/20/2011	12/31/2030		۶	32,900	
DOTM1	HW LOCHNER INC	12000016344		12/20/2014	12/31/2030		s	149	
DOTM1	I I I I I I I I I I I I I I I I I I I	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030		>	149	l



			To perform Design services for the New Haven-Hartford-Springfield Rail			
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030	\$ 96,760
			To perform Design services for the New Haven-Hartford-Springfield Rail			
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030	\$ 11,743
			To perform Design services for the New Haven-Hartford-Springfield Rail	, , ,		
DOTM1	HW LOCHNER INC	12DOT0163AA	Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030	\$ 1,598
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges		12/31/2030 \$ 8,000,000	\$ 51,150
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges		12/31/2030	\$ 157,585
5011112		155010020701	DOT03010155PE	3/1//2012	12/31/2330	Ç 157)565
DOTM1	HW LOCHNER INC	13DOT0026AA	Bridgeport - Station Canopy	9/17/2012	12/31/2030	\$ 2,147
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges		12/31/2030	\$ 39,727
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03000175PE Task Order Natiroad Regimeering & Inspection		12/31/2030	\$ 19,341
DOTM1	HW LOCHNER INC	13DOT0026AA			12/31/2030	\$ 12,708
DOTIVIT	HW LOCHNER INC	13D010026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation	9/1//2012	12/31/2030	\$ 12,708
			DOT03010167PE Task Order Railroad - East Bridgeport Rail Yard Paving	0/47/0040	10/04/0000	4 50 504
DOTM1	HW LOCHNER INC	13DOT0026AA	Improvements		12/31/2030	\$ 53,534
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03000175PE Task Order Railroad Engineering & Inspection		12/31/2030	\$ 12,378
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges		12/31/2030	\$ 103,121
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation	<u> </u>	12/31/2030	\$ 22,386
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges		12/31/2030	\$ 36,168
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation		12/31/2030	\$ 28,121
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010150PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030	\$ 61,864
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation	9/17/2012	12/31/2030	\$ 17,020
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030	\$ 40,588
			DOT03010155PE			
DOTM1	HW LOCHNER INC	13DOT0026AA	Bridgeport - Station Canopy	9/17/2012	12/31/2030	\$ 2,728
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703319PE Railroad Engineering & Inspection Culvert Replacement	9/17/2012	12/31/2030	\$ 55,485
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation		12/31/2030	\$ 4,418
DOTM1	HW LOCHNER INC	13DOT0026/AA	DOT03000175PE Task Order Railroad Engineering & Inspection		12/31/2030	\$ 9,002
DOTM1	HW LOCHNER INC	13DOT0026/AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	<u> </u>	12/31/2030	\$ 66,198
DOTIVIE	TIVE EGGINVER INC	150010020/01	DOT03010155PE	3/11/2012	12/31/2030	\$ 00,130
DOTM1	HW LOCHNER INC	13DOT0026AA	Bridgeport - Station Canopy	0/17/2012	12/31/2030	\$ 5,850
DOTIVIT	TIW EOCHNER INC	13D010020AA	Bridgeport - Station Carlopy	3/17/2012	12/31/2030	3 3,830
DOTA41	LIVAL OCUMED INC	12007002644	DOT01703319PE Railroad Engineering & Inspection Culvert Replacement	0/17/2012	12/21/2020	\$ 30,206
DOTM1	HW LOCHNER INC	13DOT0026AA			12/31/2030	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010150PE Task Order Railroad Engineering & Inspection	9/1//2012	12/31/2030	\$ 71,284
			DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook	0/47/0040	10/04/0000	4 07.540
DOTM1	HW LOCHNER INC	13DOT0026AA	Siding Tracks	9/1//2012	12/31/2030	\$ 87,642
			DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook			
DOTM1	HW LOCHNER INC	13DOT0026AA	Siding Tracks	9/17/2012	12/31/2030	\$ 22,009
			DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook			
DOTM1	HW LOCHNER INC	13DOT0026AA	Siding Tracks	9/17/2012	12/31/2030	\$ 49,835
			DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook			
DOTM1	HW LOCHNER INC	13DOT0026AA	Siding Tracks	9/17/2012	12/31/2030	\$ 48,191
			DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook			
DOTM1	HW LOCHNER INC	13DOT0026AA	Siding Tracks	9/17/2012	12/31/2030	\$ 2,339
			151-285, Utility break out CE & IS, Reconstruction of I-84 in Waterbury,			
DOTM1	HW LOCHNER INC	15DOT0022AA	state funds	8/6/2014	12/31/2030	\$ 16,092
			151-285, Utility break out CE & IS, Reconstruction of I-84 in Waterbury,	5,5,252	,,	7 -3,65
DOTM1	HW LOCHNER INC	15DOT0022AA	state funds	8/6/2014	12/31/2030	\$ 35,276
2011111	TIVE EGGINVENTING	13001002277	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-	5, 5, 2014	12,52,2030	33,270
DOTM1	HW LOCHNER INC	98DOT0007AA	0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1000	12/31/2020	\$ 36,680
POLINIT	TIW LOCHINER INC	JODU TUUU/AA		//15/1998	12/31/2020	\$ 30,000
DOTM4	LIM LOCUMED INC	000000000	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-	7/45/4000	12/21/2020	6 122.500
DOTM1	HW LOCHNER INC	98DOT0007AA	0278-PS005019-03, PS 5019, PROJ 0102-0278	//15/1998	12/31/2020	\$ 122,569
L			DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-			
DOTM1	HW LOCHNER INC	98DOT0007AA	0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020	\$ 16,105



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DOTM41	LIVALLO CUINIED INIC	00000000744	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-	7/15/1000	12/21/2020					¢ 102 F00	
DOTM1	HW LOCHNER INC	98DOT0007AA	0278-PS005019-03, PS 5019, PROJ 0102-0278	//15/1998	12/31/2020					\$ 102,586	
			To provide operational and systems engineering services for the DOT								
DOTM1	IBI GROUP	13DOT0115AA	Highway Operations Center in NEWINGTON. DOT0170-03171CN	1/1/2012	12/31/2017	¢ 46	73,700	\$	27,836		
DOTIVIT	IBI GROOF	13001011344	To provide operational and systems engineering services for the DOT	1/1/2013	12/31/2017	\$ 4,0	73,700	7	27,630		
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			s	15,093		
DOTIVIT	IDI GILOGI	135010113741	To provide operational and systems engineering services for the DOT	1/1/2013	12/31/2017				13,033		
			Highway Operations Center in Bridgeport. State Project Nos. DOT0173-								
DOTM1	IBI GROUP	13DOT0115AA	0429CN	1/1/2013	12/31/2017			Ś	63,396		
			To provide operational and systems engineering services for the DOT	,,,	, , , ,			<u>'</u>	,		
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-03171CN	1/1/2013	12/31/2017			\$	21,831		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	16,832		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in Bridgeport. State Project Nos. DOT0173-								
DOTM1	IBI GROUP	13DOT0115AA	0429CN	1/1/2013	12/31/2017			\$	67,221		
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$	60,133		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	11,097		
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$	21,810		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-03171CN	1/1/2013	12/31/2017			\$	27,836		
			To provide operational and systems engineering services for the DOT								
DOTA4	IDI CDOLID	43007044544	Highway Operations Center in NEWINGTON.	4 /4 /2042	42/24/2047				0.040		
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	8,049		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2012	12/31/2017			Ś	63,691		
DOTIVIT	IBI GROUP	13D010113AA	To provide operational and systems engineering for DOT Highway	1/1/2013	12/31/2017			3	05,091		
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			s	18,565		
DOTIVIT	IBI GROOT	ISDOTOTISAA	To provide operational and systems engineering services for the DOT	1/1/2013	12/31/2017				10,303		
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			Ś	44,490		
5011112	15. 5.1001	155010115781	To provide operational and systems engineering for DOT Highway	1,1,2013	12/51/201/				11,150		
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			Ś	67,952		
			To provide operational and systems engineering for DOT Highway	1	. ,				,		
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$	23,160		
			To provide operational and systems engineering services for the DOT						,		
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	40,289		
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$	61,283		
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$	27,869		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	19,489		
			To provide operational and systems engineering for DOT Highway		l			1.			
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$	66,226		



		1				1	1				
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$	39,965		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	8,730		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			Ś	3,736		
			To provide operational and systems engineering services for the DOT		, , , ,			1	-,		
			Highway Operations Center in Bridgeport. State Project Nos. DOT0173-								
DOTM1	IBI GROUP	13DOT0115AA	0429CN	1/1/2013	12/31/2017			Ś	19,915		
	13. 31.3 3.		To provide operational and systems engineering services for the DOT	-,-,	,,			1	,		
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-03171CN	1/1/2012	12/31/2017			Ś	9,268		
DOTIVIT	IBI GROOT	130010113AA	To provide operational and systems engineering for DOT Highway	1/1/2013	12/31/2017			7	3,200		
DOTM1	IRI CROLIR	13DOT0115AA	Operations Center in BRIDGEPORT DOT00150366CN	1/1/2012	12/21/2017			Ś	62.640		
DOTM1	IBI GROUP	13D010115AA		1/1/2013	12/31/2017			Ş	63,649		
DOTA4	IDI CDOLID	43007044544	To provide operational and systems engineering for DOT Highway	4 /4 /2042	42/24/2047			Ś	20.502		
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$	28,593		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.					Ι.			
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	2,291		
			To provide operational and systems engineering services for the DOT								
			Highway Operations Center in NEWINGTON.								
DOTM1	IBI GROUP	13DOT0115AA	DOT0170-2830PE	1/1/2013	12/31/2017			\$	1,591		
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$	39,452		
			To provide operational and systems engineering for DOT Highway								
DOTM1	IBI GROUP	13DOT0115AA	Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$	62,148		
			DOT03010070CN - IN0102 - on-call Railroad Engineering/Construction								
DOTM1	JACOBS ENGINEERING GROU	05DOT0129AB	Inspection Services for ConnDOT	7/15/2005	7/15/2015	\$ 656,71	8	\$	1,658		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01650481PE Rehabilitate T\W S, U & J FAA Share		12/31/2020			\$	1,676		
DOTM1	JACOBS ENGINEERING GROU		DOT01650481PE Rehabilitate T\W S, U & J FAA Share		12/31/2020			\$	4,298		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE								
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			Ś	10,649		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	-,-,-	, , , , , ,			1	-,-		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			Ś	15,845		
5011112	STOODS ENGINEERING GROVE	112010011111	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	3/31/2011	12/51/2020			1	15,015		
DOTM1	JACOBS ENGINEERING GROU	11000004444	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			٥	7,516		
DOTIVIT	JACOBS ENGINEERING GROV	IIDOIOU44AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	3/31/2011	12/31/2020			7	7,510		
DOTM1	JACOBS ENGINEERING GROU	11000004444	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			Ś	20,159		
POLINIT	DACOBS LINGINEERING GROU	11D010044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	3/31/2011	12/31/2020		1	٠	20,139		
DOTM1	IACORS ENGINEERING CROS	11000004444		E /24 /2044	12/21/2020			Ś	12.00		
DOTM1	JACOBS ENGINEERING GROU	1110010044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		-	\ \ \	13,663	+	
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	= /04 /05 : :	40/04/05						
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		1	\$	6,954		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	l	l			Ι.			
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	1,425		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE								
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	5,756		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE								
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	4,171		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE								
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	974		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE								
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	7,231		
			CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE	.,.,	, , , , , ,			1	,		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			Ś	2,039		
POLINIT	DACODS ENGINEERING GROI	1110010044AA	THE WATERBORT AREA, PROJECT 451-000PE.	3/31/2011	12/31/2020			ļ	2,059		



			1		1	1		1	
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 2,161			
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 11,638			
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 2,891			
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 4,092			
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 4,290			
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 833			
		CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE							
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020		\$ 12,720			
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	DOT04020002CN		12/31/2020		\$ 31,994			
		Project 165-431 PE	, ,	, , , , , ,		, , , , , ,			
DOTM1	JACOBS ENGINEERING GROU11DOT0044AA	Design In-line Baggage Screening System	5/31/2011	12/31/2020		\$ 4,973			
5011112	3.10033 2.10.1122.11.110 0.10 (1120 100 1 1/31	Project 165-431 PE	3/31/2011	12/51/2020		,,575			
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	Design In-line Baggage Screening System	E/21/2011	12/31/2020		\$ 7,868			
DOTIVIT	JACOBS ENGINEERING GROCI IDO 10044AA	Task Order Architectural and Engineering Design Services	3/31/2011	12/31/2020		7,808			
DOTA41	IACORC ENCINEEDING CROUGROTO3C7AD	DOT03010088PE	E /24 /2000	12/21/2020 6 2.2	02.552		_	7.704	
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB		5/31/2008	12/31/2020 \$ 2,2	82,552		\$	7,794	
		Task Order Architectural and Engineering Design Services	= /04 /0000	40/04/0000					
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010088PE	5/31/2008	12/31/2020			\$ 2	24,664	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010088PE	5/31/2008	12/31/2020			\$	5,987	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010088PE	5/31/2008	12/31/2020			\$	9,611	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010088PE	5/31/2008	12/31/2020			\$	5,395	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010088PE	5/31/2008	12/31/2020			\$ 2	23,387	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT01060116PE	5/31/2008	12/31/2020			\$	10,823	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB	DOT01060116PE	5/31/2008	12/31/2020			\$	16,234	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB	DOT01060116PE	5/31/2008	12/31/2020			\$	3,608	
		Task Order Architectural and Engineering Design Services							
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT01060116PE	5/31/2008	12/31/2020			Ś	3,608	
		Task Order Architectural and Engineering Design Services	0,02,200				1	-,	
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010106CN	5/31/2008	12/31/2020			s :	18,207	
5011112	3/10050 2/10/11/22/11/10 0/10 0050 1020//15	Task Order Architectural and Engineering Design Services	3,31,2000	12/51/2020			,	10,207	
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB	DOT03010106CN	5/31/2008	12/31/2020		1	\$	18,627	
COLIVIT	37.CCDS ENGINEERING GROUDDOTOZO/AB	Task Order Architectural and Engineering Design Services	3/31/2000	12,31,2020			,	10,027	
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB	DOT03010106CN	5/31/2009	12/31/2020		1	Ś	6,831	
POLINIT	JACOBS ENGINEERING GROUGODOTUZB/AB		3/31/2008	12/31/2020		 	٠	0,031	
DOTM4	IACORC ENCINEERING CROUDERS TO SEE	Task Order Architectural and Engineering Design Services	E /24 /2000	12/21/2020				10.057	
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB	DOT03010106CN	5/31/2008	12/31/2020		 	\$:	18,057	
		Task Order Architectural and Engineering Design Services	F /04 /0	40/04/0000		1			
DOTM1	JACOBS ENGINEERING GROU08DOT0267AB	DOT03010106CN	5/31/2008	12/31/2020		-	\$:	10,395	
		Task Order Architectural and Engineering Design Services	l	1		1	1.		
DOTM1	JACOBS ENGINEERING GROU 08DOT0267AB	DOT03010106CN		12/31/2020			<u> </u>	18,325	
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	165-406CN AFLV - Commissioning Issues			00,000	ļ	+	20,867	
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	165-478PE - TSA Fit-Out		12/31/2020		1	\$	4,777	
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	165-478PE - TSA Fit-Out		12/31/2020			\$	6,190	
DOTM1	JACOBS ENGINEERING GROU 11DOT0044AA	DOT01180167PE Rocky Hill Repair Facility	5/31/2011	12/31/2020			\$	2,792	
DOTM1	JACOBS ENGINEERING GROU11DOT0044AA	DOT01180167PE Rocky Hill Repair Facility	5/31/2011	12/31/2020			\$	5.585	



DOTM1	IACODE ENCINEEDING SSS	11007004444	DOTO11001C7DE Deales Hill Deanin For the	E /24 /2011	12/21/2020			ć	0.377	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01180167PE Rocky Hill Repair Facility	5/31/2011	12/31/2020			\$	8,377	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Reconstruction of TW B at Waterbury-Oxford Airport, Project 107-178PE.	5/31/2011	12/31/2020			\$	1,288	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Reconstruction of TW B at Waterbury-Oxford Airport, Project 107-178PE.	5/31/2011	12/31/2020			Ś	3,303	
DOTIVIT	JACOBS ENGINEERING GROV	11001004424	Reconstruction of Runway 18-36 at Waterbury -Oxford Airport, Project	3/31/2011	12/31/2020			,	3,303	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	107-176PE.	5/31/2011	12/31/2020			\$	2,527	
DOTM1	JACOBS ENGINEERING GROU		DOT01180163PE		12/31/2020			\$	29,835	
DOTM1	JACOBS ENGINEERING GROU		Construct new office building, project 118-163PE.		12/31/2020			\$	3,315	
DOTM1	JACOBS ENGINEERING GROU		DOT01380226PE		12/31/2020			\$	15,834	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01380226PE	5/31/2011	12/31/2020			\$	1,111	
			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-							
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020			\$	78,552	
			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-							
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020			\$	38,213	
			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	_ ,_ , ,						
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020			\$	20,504	
			English and the desired for the desired and the state of a sed or the							
			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							
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020			\$	3,882	
			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-							
DOTM1	JACOBS ENGINEERING GROU	11000004444	ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	E/21/2011	12/31/2020			Ś	50,729	
DOTIVIT	JACOBS ENGINEERING GROU	110010044AA	ENVIRONMENTAL REMEDIATION & STRUCTURAL INSF. DO 103010047FE	3/31/2011	12/31/2020			٠	30,723	
			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-							
DOTM1	JACOBS ENGINEERING GROU	110000004444	ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020			Ś	5,845	
DOTIVIT	JACOBS ENGINEERING GROV	11001004424	ENVIRONMENTAL NEIMEDIATION & STROCTORAL INST. DO 1050100471 E	3/31/2011	12/31/2020			y .	3,043	
			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-							
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020			Ś	16,101	
				-,-,-	, , , , ,				-, -	
			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							
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020			\$	5,544	
			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							
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020			\$	3,109	
			STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION-							
DOTM1	JACOBS ENGINEERING GROU		ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE		12/31/2020			\$	2,908	
DOTM1	JACOBS ENGINEERING GROU		DOT03010088PE New Haven Rail Yard		12/31/2020			\$	2,999	
DOTM1	JACOBS ENGINEERING GROU		DOT03010088PE New Haven Rail Yard		12/31/2020			\$	1,702	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020			\$	3,972	
			DOT01710359CN Task Order Assignment for Construction Engineering							
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020 \$	3,000,000	\$ 12,861			



					1	1		-		-	
			DOT01510296 Task Order to perform construction inspection of the	- 1. 1							ŀ
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	reconstruction of Homer Street and Chase Ave in Waterbury	6/1/2012	12/31/2020		\$	11,608			
			DOT01510296 Task Order to perform construction inspection of the								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	reconstruction of Homer Street and Chase Ave in Waterbury	6/1/2012	12/31/2020		\$	13,154			
			DOT01710359CN Task Order Assignment for Construction Engineering								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020		\$	19,644			
			DOT01310197CN, Task Order Assignment for Constr. Engineering and								
			Inspection services in conjunction with the Rehabilitation of Bridge No.								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	01247 in the Town of Southington		12/31/2020		\$	3,290			
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs		12/31/2020		\$	10,558			
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020		\$	18,892			
			DOT01710359CN Task Order Assignment for Construction Engineering								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020		\$	16,108			
			DOT01710359CN Task Order Assignment for Construction Engineering								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020		\$	20,500			
			DOT01710359CN Task Order Assignment for Construction Engineering								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020		\$	18,253			
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020		\$	23,044			
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020		\$	19,276			
			, , ,								
			DOT01710359CN Task Order Assignment for Construction Engineering								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020		Ś	45,464			
			DOT00600153CN Task Order- Construction Engineering & Inspection		, , ,		1	-, -			
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	Services	6/1/2012	12/31/2020		Ś	12,731			
			DOT01310197CN, Task Order Assignment for Constr. Engineering and								
			Inspection services in conjunction with the Rehabilitation of Bridge No.								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	01247 in the Town of Southington	6/1/2012	12/31/2020		Ś	17,528			
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs		12/31/2020		Ś	24,673			
			DOT01030263CN To perform Task Order Construction Engineering &	-, , -	, , , , , ,		<u> </u>	,			
DOTM1	KEVILLE ENTERPRISES INC	15DOT0123AA	Inspection Services for Bridge Beam End Painting	2/1/2015		\$ 3,000,000	Ś	14,160			
			DOT00360182 Task Order to perform construction inspection of Rehab of	_,_,_,_		7 2,223,223	1	,			-
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	Bridge 00947 in Derby	6/1/2012	12/31/2020				\$ 11,	578	
5011111	NEVIEE ENVENTINGES INC	12501025	Shage oos it in sellsy	0,1,2012	12,01,2020				Ÿ 11)	,,,	-
			DOT01240167CN, Task Order Assignment for Constr. Engineering and								
			Inspection services in conjunction with the Rehabilitation of Bridge No.								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 8.	542	
DOTIVIT	REVIELE LIVIERFRISES INC	12DO10234AA	01001, It or over little liver in the rown of Seymour	0/1/2012	12/31/2020				۶ ٥,)42	
			DOT01240167CN, Task Order Assignment for Constr. Engineering and								
			Inspection services in conjunction with the Rehabilitation of Bridge No.								
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	,	6/1/2012	12/31/2020				\$ 15,	241	
POLINIT	MENIELE LINTERPRISES INC	120010234AA	01061, Rt 67 over Little River in the Town of Seymour	0/1/2012	12/31/2020				, 15,	/+1	
			DOTO1340167CN Took Order Assignment for Constr. Engineering and								
			DOT01240167CN, Task Order Assignment for Constr. Engineering and								
DOTM1	VEVILLE ENTERDRISES INC	12DOT0234AA	Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 18.	120	
DOTM1	KEVILLE ENTERPRISES INC	12DU1U234AA	otoot, ht o/ over tittle kiver in the rown of seymour	6/1/2012	12/31/2020				\$ 18,	258	
			DOTO12401CZCNI Tool: Orden Assistant St. Courts Freihard								
			DOT01240167CN, Task Order Assignment for Constr. Engineering and								
DOTM	VEVILLE ENTERROSSICES ****	43007033444	Inspection services in conjunction with the Rehabilitation of Bridge No.	C /c /22:-	42/24/225				A		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 15,	001	
	V5. W. I. S. S. V. S. S. S. S. S. S. S. S. S. S. S. S. S.		DOT00600152CN Task Order- Construction Engineering & Inspection	5/4/05:-	40/04/05						
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	Services; Route 9 Haddam Bridge Nos. 3290	6/1/2012	12/31/2020				\$ 10,	152	



		DOT01240167CN, Task Order Assignment for Constr. Engineering and							
		Inspection services in conjunction with the Rehabilitation of Bridge No.							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A			12/31/2020			\$	30,543	
		DOT00360182 Task Order to perform construction inspection of Rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	12,207	
		DOT00060122 Task Order to perform construction inspection of rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	7,141	
		DOT00060122 Task Order to perform construction inspection of rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	3,737	
		DOT00060122 Task Order to perform construction inspection of rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A	<u> </u>	6/1/2012	12/31/2020			\$	11,389	
		DOT00060122 Task Order to perform construction inspection of rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	9,024	
		DOT00060122 Task Order to perform construction inspection of rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	6,881	
		DOT00060122 Task Order to perform construction inspection of rehab of							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	4,271	
		DOT00790230CN, Task Order Services for Constr. Engineering and							
		Inspection services in conjunction with the Rehabilitation of Bridge No.							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	2,420	
		DOT00790230CN, Task Order Services for Constr. Engineering and							
		Inspection services in conjunction with the Rehabilitation of Bridge No.							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A			12/31/2020			\$	11,292	
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A	<u> </u>		12/31/2020			\$	7,728	
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A			12/31/2020			\$	15,439	
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A		6/1/2012	12/31/2020			\$	10,778	
		DOT00790230CN, Task Order Services for Constr. Engineering and							
		Inspection services in conjunction with the Rehabilitation of Bridge No.							
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A			12/31/2020			\$	1,960	
DOTM1	KEVILLE ENTERPRISES INC 12DOT0234A	A DOT01740363CN Task Order Bridge Beam Ends and Bearings	6/1/2012	12/31/2020			\$	22,161	
DOTA4	KI SINESI DER MORTHEAST IN OFFICE A	A DECICAL PRINCE PELLARILITATION LIST AS AS AR AND ACCOUNTAGE OF	40/2/2005	42/24/2020 6	4 026 200	s	477		
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065A	A DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020 \$	1,826,200	\$	477		
DOTA4	KI SINESI DER MORTHEAST IN OFFICE A	A DECICAL PRINCE PELLARILITATION LIST AS AS AR AND ACCOUNTAGE OF	40/2/2005	42/24/2020		_	4.400		
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065A	A DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020		\$	4,180		
DOTA4	KI SINESI DER MORTHEAST IN OFFICE A	A DECICAL DRIDGE DELIABILITATION LIST 15 16 17 AND 1000005745 00	40/2/2005	42/24/2020		_	200		
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065A		10/3/2005	12/31/2020		\$	300		
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/04/0005	40/04/0000	44 000 000				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A		8/31/2006	12/31/2020 \$	11,239,000	\$	3,719		
DOTA4	KI FINIFFI DER MORTHEACT IN OCCUTOZOGA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2006	42/24/2020		s	2 204		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A	,	8/31/2006	12/31/2020		\$	2,291		
DOTA4	KI FINIFFI DER MORTHEACT IN OCCUTOZOGA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2006	42/24/2020		_	2.077		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A		8/31/2006	12/31/2020		\$	2,977		
DOTA4	WEINER DED NORTHEAST IN OCCUPATION	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2006	42/24/2020		_	2 427		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A	· · · · · · · · · · · · · · · · · · ·	8/31/2006	12/31/2020		\$	2,437		
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/04/0005	40/04/0000					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A		8/31/2006	12/31/2020		\$	2,868		
DOTM4	WI FINEEL DED MODTUE ACT IN OCCUPANCE	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2022	12/21/2020		_	25 420		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A	·	8/31/2006	12/31/2020		\$	25,138		
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/04/0	10/04/0005					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A	·	8/31/2006	12/31/2020		\$	43,440		
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/0:/	10/04/		_	2 505		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A	· · · · · · · · · · · · · · · · · · ·	8/31/2006	12/31/2020		\$	2,698		
L		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)							
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309A	A 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020		\$	12,640		



			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 17,429
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 7,646
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 PE Activity PE0100	8/31/2006	12/31/2020	\$ 3,000
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 PE Activity PE0100	8/31/2006	12/31/2020	\$ 19,200
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 4,425
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	.,.,	,,,,,,	
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 53,870
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	5,52,255		7 33,513
DOTM1	KLEINFELDER NORTHEAST II	N06D0T030944	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 21,720
DOTIVIE	REENVIELBERNONTIERST	1000010303741	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/31/2000	12/31/2020	Ç 21,720
DOTM1	KLEINFELDER NORTHEAST II	N06D0T0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 25,321
DOTIVIT	REEINI EEDER NORTHEAST II	100D010303AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	8/31/2000	12/31/2020	→ 23,321
DOTM1	KI EINITEI DER NORTHEAST II	N 06D 0 T 0 2 0 0 A A		9/21/2006	12/21/2020	\$ 39,809
DOTM1	KLEINFELDER NORTHEAST II	NUODO 10309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 39,809
DOTA4	KI EINEEL DER NORTHEAGT II	000000000000	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2006	42/24/2020	46.740
DOTM1	KLEINFELDER NORTHEAST II	106DO10309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 16,749
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	N06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 10,033
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,801
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 3,170
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 11,723
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 18,554
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 18,763
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 8,629
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,384
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,815
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 10,210
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	2, 22, 2000	, , , , , , , , , , , , , , , , , , , ,	T/
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 29,960
	THE PERSON NOT THE POPULATION OF THE POPULATION	1320.0303/41	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	5,51,2000	-2, 52, 2520	25,500
DOTM1	KLEINFELDER NORTHEAST II	060000030944	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 9,220
DOLIMIT	ALLINI ELDEN NONTHEAST II	100D010303AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/31/2000	12/31/2020	9 3,220
DOTM1	KLEINFELDER NORTHEAST II	NOEDOTO200AA		0/21/2000	12/21/2020	\$ 3,078
DOTM1	ALEINFELDER NURTHEAST II	IN OUD O TUSUSAA	000R 171-305 CN Activity IN0100	0/31/2006	12/31/2020	Ş 3,U/8
DOTA4	KI FINIFFI DED NODT:::- : : : : :	0650703004	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2025	42/24/2020	6 6505
DOTM1	KLEINFELDER NORTHEAST II	NOPDO 10309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 6,595
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/04/05	40 /04 /0000	A 4 405
DOTM1	KLEINFELDER NORTHEAST II	NU6DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,435
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	l		
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 65,066
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 2,564
			FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)			
DOTM1	KLEINFELDER NORTHEAST II	06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 4,205



		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 22,983	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 15,562	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 17,102	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 2,175	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 8,596	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,193	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 9,675	
-		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	, , , , , , , , , , , , , , , , , , , ,	, , , , , ,		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 8,281	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	, , ,	, , , , , ,		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 829	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	3,00,000	,,		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,817	
DOTIVIE	REEINI EEDER NORTHEAST III 0000 10303747	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/31/2000	12/31/2020	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 17,881	
DOTIVIT	REEINI ELDER NORTHEAST INCODOTOSOSAA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	8/31/2000	12/31/2020	3 17,001	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	9/21/2006	12/31/2020	\$ 3,263	
DOTIVIT	RELINFEEDER NORTHEAST II 0000 10303AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	8/31/2000	12/31/2020	3,203	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	9/21/2006	12/31/2020	\$ 1,882	
DOTIVIT	KLEINFELDER NORTHEAST IN 00DO 10309AA		8/31/2006	12/31/2020	3 1,002	
DOTM1	KI FINIFFI DER MORTHEAST IN OCCUMANA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/21/2006	12/21/2020	6 5.612	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 5,613	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/04/0005	40/04/0000		
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 17,455	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	_ ,_ ,			
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 137	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	_,_,			
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 16,517	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 17,459	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 18,529	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 18,194	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 23,936	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 8,085	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 3,609	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 2,338	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 13,694	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)				
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1,404	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	, , , , , ,			
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 8,599	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	2,22,200	,,	+ 0,555	
			1	1 1	\$ 32,386	I



		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	725	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	90	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	360	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	7,341	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	3,225	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	7,018	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	s	7,006	
-		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)		, , , , , ,		,	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	s	5,785	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	,,,,,	, , , , , ,	,	,	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	s :	10,006	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0,00,000	,,	,	,,,,,,	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT 0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	s	803	
DOTIVIE	REENT EEDER NORTHEAST III GODG 10303747	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/31/2000	12/31/2020	Ť	003	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	s :	10,461	
DOTIVIT	RELINI EEDER NORTHEAST INCODO 10303AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	8/31/2000	12/31/2020		10,401	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT 0309AA	000R 171-305 CN Activity IN0100	9/21/2006	12/31/2020	ا د	8,931	
DOTIVIT	RELINFEEDER NORTHEAST IN GODOTOSOSAA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	8/31/2000	12/31/2020	,	8,531	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	9/21/2006	12/31/2020	ė	6,807	
DOTIVIT	KLEINFELDER NORTHEAST INOBDOTOSOSAA		8/31/2000	12/31/2020		0,007	
DOTM1	KI EINIEEL DED NORTHEAST IN OCCOTOZOGAA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/24/2006	12/21/2020		2.625	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	3,625	
	W. 5.11.55. D. 5. 1. 2. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)	0/04/0005	40/04/0000		===	
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	769	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$:	14,355	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	1,394	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	3,150	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 1	12,772	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 PE Activity PE0100	8/31/2006	12/31/2020	\$	9,356	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 2	15,659	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$:	11,396	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$ 2	26,007	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	5,707	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$:	10,599	
		FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT)					
DOTM1	KLEINFELDER NORTHEAST IN 06DOT0309AA	000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020	\$	8,267	
		Task order Architectural and Engineering Design Services for the					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Department of Transportation DOT01150114PE	5/31/2011	12/31/2020	s s	58,094	
		Task order Architectural and Engineering Design Services for the	-,,	,,			
			1	1 1	1 1	1	1



		Task order Architectural and Engineering Design Services for the								
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Department of Transportation DOT01150114PE	5/31/2011	12/31/2020		\$	1,634			
		Task order Architectural and Engineering Design Services for the								
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Department of Transportation DOT01150114PE	5/31/2011	12/31/2020		\$	30,294			
		Task order Architectural and Engineering Design Services for the								
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Department of Transportation DOT01150114PE	5/31/2011	12/31/2020		Ś	18,514			
		Task order Architectural and Engineering Design Services for the	<u> </u>				,			
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Department of Transportation DOT01150114PE	5/31/2011	12/31/2020		Ś	1,368			
		Task order Architectural and Engineering Design Services for the	0,00,000	,_,_,_		1	_,			
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Department of Transportation DOT01150114PE	5/31/2011	12/31/2020		Ś	1,368			
DOTIVIE	REENT ELBERT NORTHEAST IN 115010045744	To perfrom Task Order Bridge Rehabilitation and Replacement Program	3/31/2011	12/31/2020		+~	1,500			
		services on an as-needed basis as requested by the Connecticut								
DOTM1	KLEINFELDER NORTHEAST IN 14DOT0157AA	Department of Transportation DOT01550169PE	4/15/2014	12/31/2030	\$ 2,500,000	\$	141,766			
DOTIVIT	RELINFEEDER NORTHEAST IN 14DO 10137AA		4/13/2014	12/31/2030	3 2,300,000	٠,	141,700			
		To perfrom Task Order Bridge Rehabilitation and Replacement Program								
DOTA4	KI FINIFFI DED NIODTIJEAGT IN 4 ADOTO4F7AA	services on an as-needed basis as requested by the Connecticut	4/45/2044	42/24/2020			E0.643			
DOTM1	KLEINFELDER NORTHEAST IN 14DOT0157AA	Department of Transportation DOT01550169PE	4/15/2014	12/31/2030		\$	59,643			
		To perfrom Task Order Bridge Rehabilitation and Replacement Program								
		services on an as-needed basis as requested by the Connecticut								
DOTM1	KLEINFELDER NORTHEAST IN 14DOT0157AA	Department of Transportation DOT01550169PE	4/15/2014	12/31/2030		\$	4,413			
		To perfrom Task Order Bridge Rehabilitation and Replacement Program								
		services on an as-needed basis as requested by the Connecticut								
DOTM1	KLEINFELDER NORTHEAST IN 14DOT0157AA	Department of Transportation DOT01550169PE	4/15/2014	12/31/2030		\$	82,838			
		To perfrom Task Order Bridge Rehabilitation and Replacement Program								
		services on an as-needed basis as requested by the Connecticut								
DOTM1	KLEINFELDER NORTHEAST IN 14DOT0157AA	Department of Transportation DOT01550169PE	4/15/2014	12/31/2030		\$	91,696			
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00								
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00570113CN	10/3/2005	12/31/2020				\$	550	
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00								
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/3/2005	12/31/2020				Ś	1,400	
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	.,.,	, , , , , ,					,	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT01010113CN	10/3/2005	12/31/2020				\$	900	
5011112	REEM EEDER HOMELON III OSDO 10003711	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10,5,2005	12,51,2020				Ψ	300	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00570113CN	10/3/2005	12/31/2020				Ś	6,376	
DOTIVIE	REENT ELBERTHORITIE/ST III 0350 10003/V	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2003	12/31/2020				7	0,570	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/2/2005	12/31/2020				\$	1,236	
DOTIVIT	RELINI ELDER NORTHEAST IN OSDOTOCOSAA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2003	12/31/2020				٧	1,230	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00570113CN	10/2/2005	12/21/2020				Ś	4,019	
DOTIVIT	KLEINFELDER NORTHEAST INUSDOTUU6SAA		10/3/2005	12/31/2020		-		Ş	4,019	
	W 5111551 B 50 116 B 7115 1 5 7 11 1 1 1 1 1 1 1 1 1 1 1 1 1	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	40/0/000	40/04/0000				_	250	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/3/2005	12/31/2020		-		\$	350	
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00						١.		
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT01010113CN	10/3/2005	12/31/2020				\$	2,700	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020		_		\$	950	
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00								
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/3/2005	12/31/2020				\$	1,344	
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00								
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/3/2005	12/31/2020				\$	2,494	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020				\$	99	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020				Ś	7	l
· · · · · ·		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	, 5,	,, 2020				-		
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00570113CN	10/3/2005	12/31/2020				\$	475	
55.1411	NEEM EESEN NORTHEAST III OSSO 1000SAA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10,3,2003	12/31/2020		-		ľ	4,3	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/2/2005	12/31/2020				s	129	
DOLINIT	INTERIOR NONTHEAST INVODUCTIONS AA	DOTOOLOGITOCIA	10/3/2005	12/31/2020				٧	129	



		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00					
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT01010113CN	10/3/2005	12/31/2020		\$	1,214
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00					
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00570113CN	10/3/2005	12/31/2020		\$	1,359
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00					
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT01010113CN	10/3/2005	12/31/2020		\$	2,354
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00					
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00570113CN	10/3/2005	12/31/2020		\$	1,668
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020		\$	639
		, , , ,	.,.,	, , , , , ,			
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020		Ś	800
		DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	20,0,200			*	
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT00700116CN	10/3/2005	12/31/2020		Ś	700
50	RELITI EEDER TO MILE OF THE OSD OF TOO SOUTH	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2003	12/31/2020		Ť	700
DOTM1	KLEINFELDER NORTHEAST IN 05DOT0065AA	DOT01010113CN	10/3/2005	12/31/2020		\$	900
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	165-421PE Construct Airport Security Building		12/31/2020 \$	3,000,000	\$	1,221
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA KLEINFELDER NORTHEAST IN 11DOT0043AA	165-421PE Construct Airport Security Building		12/31/2020 3	3,000,000	\$	734
						\$	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	165-421PE Construct Airport Security Building	5/31/2011	12/31/2020		\$	5,728
		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					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Transportation Center facilities; project 301-149 PE.	5/31/2011	12/31/2020		\$	2,789
		Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13,					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 118-167PE.		12/31/2020		\$	227,542
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area		12/31/2020		\$	21,297
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 170-2864PE	5/31/2011	12/31/2020		\$	20,768
		ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT,					
		REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	13, Project 83-259PE.	5/31/2011	12/31/2020		\$	288
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020		\$	21,732
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020		\$	4,388
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 170-2864PE	5/31/2011	12/31/2020		\$	19,793
		Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13,					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 118-167PE.	5/31/2011	12/31/2020		\$	78,445
		Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13,					,
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 118-167PE.	5/31/2011	12/31/2020		\$	83,655
50	NEEDIN EEDEN NON HEEDEN HITTER TOO 15/11	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13,	3,31,2311	12/31/2020		· ·	05,055
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 118-167PE.	5/31/2011	12/31/2020		Ś	46,521
DOTIVIT	REEINI EEDER NORTHEAST IN TIBOTOO43AA	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13,	3/31/2011	12/31/2020		,	40,321
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 118-167PE.	E /21 /2011	12/31/2020		Ś	7,600
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area		12/31/2020		\$	1,950
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area		12/31/2020		\$	9,212
	KLEINFELDER NORTHEAST IN 11DOT0043AA KLEINFELDER NORTHEAST IN 11DOT0043AA	· ·		12/31/2020		\$	
DOTM1		160-143 Willington Rest Area				\$	1,186
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area		12/31/2020		\$	2,494
DOTM1		160-143 Willington Rest Area		12/31/2020		\$	3,218
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020		\$	6,665
		Replace diesel fuel and unleaded gasoline underground storage tanks and					
		other related items at the Bolton maintenance facility. 100% STATE					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	FUNDING. B. Adelstein 12-26-13, project 12-97CN	5/31/2011	12/31/2020		\$	2,438
		Replace diesel fuel and unleaded gasoline underground storage tanks and					
ĺ		other related items at the Bolton maintenance facility. 100% STATE					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	FUNDING. B. Adelstein 12-26-13, project 12-97CN	5/31/2011	12/31/2020		\$	2,340



					T		
		Burlow discrete and related and the second above the second					
		Replace diesel fuel and unleaded gasoline underground storage tanks and					
DOTAM	WI FINISE DED MODTHE AST IN 14 DOTTO 42 A	other related items at the Bolton maintenance facility. 100% STATE	E /24 /2044	42/24/2020	Ś	F 050	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	FUNDING. B. Adelstein 12-26-13, project 12-97CN		12/31/2020		5,850	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 300-148PE.		12/31/2020	\$	14,647	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 300-148PE.		12/31/2020		3,589	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 300-148PE.		12/31/2020	\$	4,485	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 300-148PE.		12/31/2020	\$	123	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	Project 300-148PE.	5/31/2011	12/31/2020	\$	575	
		The Department's plan is to acquire property off North Main Street near					
DOTAM	WI FINISE DED MODTHE AST IN 14 DOTTO 42 A	the Old Saybrook Railroad Station for parking expansion for the railroad	E /24 /2044	42/24/2020		0.625	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, Project 310-65 PE	5/31/2011	12/31/2020	\$	8,635	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad	_ / /				
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, Project 310-65 PE	5/31/2011	12/31/2020	\$	23,205	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, Project 310-65 PE	5/31/2011	12/31/2020	\$	11,907	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, Project 310-65 PE	5/31/2011	12/31/2020	\$	4,738	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, Project 310-65 PE	5/31/2011	12/31/2020	\$	591	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, project 310-65CN.	5/31/2011	12/31/2020	\$	2,282	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, project 310-65CN.	5/31/2011	12/31/2020	\$	4,237	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, project 310-65CN.	5/31/2011	12/31/2020	\$	2,885	
		The Department's plan is to acquire property off North Main Street near					
		the Old Saybrook Railroad Station for parking expansion for the railroad					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	commuters, project 310-65CN.	5/31/2011	12/31/2020	\$	3,985	
		This project will provide for the installation of bridge deck joints on 6					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020	\$	36,144	
		This project will provide for the installation of bridge deck joints on 14					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020	\$	56,263	
1		This project will provide for the installation of bridge deck joints on 6					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020	\$	32,946	
		This project will provide for the installation of bridge deck joints on 6					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020	\$	21,877	
ĺ							
		This project will provide for the installation of bridge deck joints on 6					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020	\$	14,106	
ĺ		This project will provide for the installation of bridge deck joints on 14					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043AA	bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020	\$	23,169	



		This project will provide for the installation of bridge deck joints on 14						
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043	A bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020			\$ 29,387	<u> </u>
		This project will provide for the installation of bridge deck joints on 14						
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043	A bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020			\$ 50,083	
		This project will provide for the installation of bridge deck joints on 6						
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043	A bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020			\$ 10,816	
		This project will provide for the installation of bridge deck joints on 14	= /04 /0044	40/04/0000			4 40.500	
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043	A bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020			\$ 13,692	
		This project will provide for the installation of bridge deck joints on 6	_ ,_ , ,					
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043	A bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020			\$ 8,204	
		This project will provide for the installation of bridge deck joints on 14	= /04 /0044	40/04/0000				
DOTM1	KLEINFELDER NORTHEAST IN 11DOT0043	* * * * * * * * * * * * * * * * * * * *		12/31/2020	5 000 000	4 2 2 2 2 2	\$ 17,555	
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030 \$	6,000,000	\$ 3,922 \$ 1,777		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		7 -/		
DOTM1 DOTM1	KTA TATOR INC 13DOT0128 KTA TATOR INC 13DOT0128			12/31/2030 12/31/2030		\$ 727 \$ 1,008		
						, , , , , , , , , , , , , , , , , , , ,		<u> </u>
DOTM1 DOTM1	KTA TATOR INC 13DOT0128 KTA TATOR INC 13DOT0128			12/31/2030				
DOTM1				12/31/2030		\$ 1,295 \$ 238		
				12/31/2030				
DOTM1 DOTM1	KTA TATOR INC 13DOT0128 KTA TATOR INC 13DOT0128			12/31/2030 12/31/2030		\$ 542 \$ 902		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 902		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 769		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 2,452		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 2,432		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 715		+
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 1,912		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 253		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 3,280		
DOTM1	KTA TATOR INC 13DOT0128		 	12/31/2030		\$ 314		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 1,378		1
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 1,124		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 4,762		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 6,006		1
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 314		†
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 2,613		1
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 95		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 1,899		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 150		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 751		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 3,412		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 75		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 300		
DOTM1	KTA TATOR INC 13DOT0128			12/31/2030		\$ 40,320		
DOTM1	KTA TATOR INC 13DOT0128	A DOT01380221CN	2/15/2013	12/31/2030		\$ 1,713		
DOTM1	KTA TATOR INC 13DOT0128	A DOT01710367CN	2/15/2013	12/31/2030		\$ 375		
DOTM1	KTA TATOR INC 13DOT0128	A DOT00920649CN	2/15/2013	12/31/2030		\$ 306		
DOTM1	KTA TATOR INC 13DOT0128	A DOT01730421CN	2/15/2013	12/31/2030		\$ 2		
DOTM1	KTA TATOR INC 13DOT0128	A DOT00140157CN	2/15/2013	12/31/2030		\$ 6		
DOTM1	KTA TATOR INC 13DOT0128	A DOT01020324CN	2/15/2013	12/31/2030		\$ 9,457		



DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030	\$ 21,921	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030	\$ 3,840	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920532CN		12/31/2030	\$ 188	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN		12/31/2030	\$ 75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01050208CN	2/15/2013	12/31/2030	\$ 75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN		12/31/2030	\$ 446	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN	- 	12/31/2030	\$ 601	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01703065CN		12/31/2030	\$ 1,232	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN		12/31/2030	\$ 375	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN		12/31/2030	\$ 1,151	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020324CN		12/31/2030	\$ 2,799	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN		12/31/2030	\$ 41,676	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN		12/31/2030	\$ 6,449	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00150296CN		12/31/2030	\$ 499	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN		12/31/2030	\$ 225	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN		12/31/2030	\$ 150	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN		12/31/2030	\$ 3,681	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN		12/31/2030	\$ 295	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT001750551CN DOT00920522CN		12/31/2030	\$ 33,047	
DOTM1	KTA TATOR INC	13DOT0128AA 13DOT0128AA	DOT00920522CN DOT00920627CN		12/31/2030	\$ 33,047	
DOTM1	KTA TATOR INC	13DOT0128AA 13DOT0128AA	DOT00920527CN DOT00920561CN		12/31/2030	\$ 2,260	
DOTM1	KTA TATOR INC	13DOT0128AA 13DOT0128AA	DOT01720417CN		12/31/2030	\$ 75	
						\$ 274	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01370155CN DOT01350270CN		12/31/2030	'	
DOTM1 DOTM1	KTA TATOR INC	13DOT0128AA 13DOT0128AA	DOT01350270CN DOT01440186CN		12/31/2030 12/31/2030	\$ 416 \$ 75	
						' '	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN		12/31/2030	, ,	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN		12/31/2030	\$ 32,172	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN		12/31/2030	\$ 1,614	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020324CN		12/31/2030	\$ 161	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN		12/31/2030	\$ 362	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730430CN		12/31/2030	\$ 75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN		12/31/2030	\$ 188	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN		12/31/2030	\$ 637	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN		12/31/2030	\$ 75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00820298CN		12/31/2030	\$ 154	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN		12/31/2030	\$ 5,612	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720417CN		12/31/2030	\$ 38	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN		12/31/2030	\$ 601	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN		12/31/2030	\$ 33,200	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00760219CN		12/31/2030	\$ 75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN		12/31/2030	\$ 21,005	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920561CN		12/31/2030	\$ 316	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN		12/31/2030	\$ 1,051	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01030263CN		12/31/2030	\$ 387	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN		12/31/2030	\$ 2,234	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01120114CN		12/31/2030	\$ 844	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01120114CN		12/31/2030	\$ 225	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720383CN		12/31/2030	\$ 15	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN		12/31/2030	\$ 33,124	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN		12/31/2030	\$ 4,434	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920532CN	2/15/2013	12/31/2030	\$ 150	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920651CN	2/15/2013	12/31/2030	\$ 382	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN		12/31/2030	\$ 156	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01703065CN	2/15/2013	12/31/2030	\$ 474	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN	2/15/2013	12/31/2030	\$ 5,139	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN	2/15/2013	12/31/2030	\$ 13,509	



DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN	2/15/2013	12/31/2030	\$ 77			
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030	\$ 77			
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030	\$ 2,217			
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030	\$ 30,313			
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010157CN	2/15/2013	12/31/2030	\$ 2,126			
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020315CN	2/15/2013	12/31/2030		\$	6,615	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920635CN	2/15/2013	12/31/2030		\$	108	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00870143CN	2/15/2013	12/31/2030		\$	457	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020315CN	2/15/2013	12/31/2030		\$	10,088	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00560301CN		12/31/2030		\$	2,364	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00760212CN		12/31/2030		\$	1,886	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920659CN		12/31/2030		\$	81	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01670106CN		12/31/2030		Ś	587	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00760212CN		12/31/2030		\$	257	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00150351CN		12/31/2030		\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01610139CN		12/31/2030		\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01610139CN		12/31/2030		\$	156	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01670106CN		12/31/2030		\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT014/0106CN DOT00140181CN		12/31/2030	 	\$	723	
			DOT00920635CN				\$		
DOTM1 DOTM1	KTA TATOR INC KTA TATOR INC	13DOT0128AA 13DOT0128AA	DOT00560295CN		12/31/2030 12/31/2030		\$	162 487	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00560295CN DOT00560295CN		12/31/2030		\$	2,252	
					• •		-		
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920635CN		12/31/2030		\$	612	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01460188CN		12/31/2030		\$	486	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01150113CN		12/31/2030		\$	404	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01610139CN		12/31/2030		\$	322	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00280183CN		12/31/2030		\$	148	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN		12/31/2030		\$	1,273	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN		12/31/2030		\$	429	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN		12/31/2030		\$	449	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN		12/31/2030		\$	391	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN		12/31/2030		\$	3,497	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN		12/31/2030		\$	5,725	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01590181CN		12/31/2030		\$	127	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03000150CN	2/15/2013	12/31/2030		\$	375	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03000150CN		12/31/2030		\$	903	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03000150CN	2/15/2013	12/31/2030		\$	2,081	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03000150CN	2/15/2013	12/31/2030		\$	70	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01240167CN		12/31/2030		\$	1,445	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01240167CN	2/15/2013	12/31/2030		\$	4,699	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01240167CN	2/15/2013	12/31/2030		\$	444	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00360182CN	2/15/2013	12/31/2030		\$	6,323	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00360182CN	2/15/2013	12/31/2030		\$	1,619	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00360182CN	2/15/2013	12/31/2030		\$	697	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00360182CN	2/15/2013	12/31/2030		\$	324	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00360182CN	2/15/2013	12/31/2030		\$	712	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00360182CN		12/31/2030		\$	1,501	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720387CN		12/31/2030		\$	2,401	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720387CN		12/31/2030		\$	1,828	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720387CN		12/31/2030		\$	637	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN		12/31/2030		\$	415	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN		12/31/2030		\$	576	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN		12/31/2030	1	\$	190	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN		12/31/2030	1	\$	133	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00630643CN		12/31/2030		\$	207	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN		12/31/2030		Ś	3.252	
DOLIMIT	INTATATON INC	TODOTOTZOAM	120.0.7.007368	2/13/2013	12/31/2030	1	٧	عرعرد	



DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100057CN	2/15/2013	12/31/2030	\$ 2,717
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030	\$ 9,529
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030	\$ 1,308
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030	\$ 1,330
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030	\$ 1,125
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030	\$ 15,496
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100057CN	2/15/2013	12/31/2030	\$ 318
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030	\$ 3,067
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030	\$ 20,635
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030	\$ 2,025
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03020062CN	2/15/2013	12/31/2030	\$ 9
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030	\$ 1,004
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN		12/31/2030	\$ 15,404
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100057CN		12/31/2030	\$ 127
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN		12/31/2030	\$ 4,441
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN		12/31/2030	\$ 1,487
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100057CN		12/31/2030	\$ 1,324
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN		12/31/2030	\$ 211
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN		12/31/2030	\$ 11,981
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN		12/31/2030	\$ 2,779
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN		12/31/2030	\$ 2,109
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN		12/31/2030	\$ 2,927
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN		12/31/2030	\$ 147
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01060116CN		12/31/2030	\$ 213
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN		12/31/2030	\$ 2,845
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN		12/31/2030	\$ 10,174
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN		12/31/2030	\$ 821
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN		12/31/2030	\$ 1,570
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN		12/31/2030	\$ 439
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN		12/31/2030	\$ 591
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100050CN DOT03100056CN		12/31/2030	\$ 2,091
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100030CN DOT00420311CN	2/15/2013		\$ 2,091
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00420311CN		12/31/2030	\$ 1,320
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530186CN		12/31/2030	\$ 63
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00350166CN DOT01730402CN	2/15/2013		\$ 5,138
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730402CN DOT00530186CN		12/31/2030	\$ 5,136
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00350166CN DOT00790230CN	2/15/2013	· ·	\$ 510
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00790230CN DOT00530175CN		12/31/2030	\$ 9,085
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00330173CN DOT00790230CN		12/31/2030	\$ 9,085
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00790230CN DOT01310194CN		12/31/2030	\$ 292
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01310194CN DOT01550165CN		12/31/2030	\$ 84
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01550165CN DOT01720405CN		12/31/2030	\$ 52
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720403CN DOT00530175CN		12/31/2030	\$ 52
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN DOT00530175CN		12/31/2030	\$ 8,471
				2/15/2013	• •	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960194CN DOT01010113CN			·
DOTM1 DOTM1	KTA TATOR INC	13DOT0128AA 13DOT0128AA	DOT01010113CN DOT01450099CN		12/31/2030 12/31/2030	\$ 1,274 \$ 260
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00310126CN		12/31/2030	\$ 5
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00940254CN		12/31/2030	\$ 6,204
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN		12/31/2030	\$ 507
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01010113CN		12/31/2030	\$ 215
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01040167CN		12/31/2030	\$ 519
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720405CN		12/31/2030	\$ 63
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960195CN		12/31/2030	\$ 276
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960194CN		12/31/2030	\$ 1,014
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01330094CN	2/15/2013	12/31/2030	\$ 6,140



DOTM1	KTA TATOR INC	13DOT0128AA	DOT01010113CN	2/15/2013	12/31/2030		\$	7,286	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00940254CN	2/15/2013	12/31/2030		\$	3,042	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030		\$	761	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00700116CN	2/15/2013	12/31/2030		\$	317	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00970094CN	2/15/2013	12/31/2030		\$	5	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01330094CN	2/15/2013	12/31/2030		\$	2,884	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00940254CN	2/15/2013	12/31/2030		\$	380	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030		\$	400	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030		\$	127	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00720080CN	2/15/2013	12/31/2030		\$	1,118	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830258CN	2/15/2013	12/31/2030		\$	7,817	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01330094CN	2/15/2013	12/31/2030		\$	1,375	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720405CN	2/15/2013	12/31/2030		\$	127	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00720080CN		12/31/2030		\$	712	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01330094CN		12/31/2030		Ś	9,180	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960195CN		12/31/2030		Ś	63	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830258CN		12/31/2030		\$	2,709	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00720080CN		12/31/2030		\$	127	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00700116CN		12/31/2030		\$	133	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN		12/31/2030		\$	1,515	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN		12/31/2030		Ś	629	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010106CN		12/31/2030		Ś	204	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014		\$ 23,006	7	204	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	_ , , _ , _ , _ ,	\$ 23,000			
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014		\$ 44,411			
DOTM1	LEIDOS INC	14DOT0163AA		2/1/2014		\$ 8,684			
	LEIDOS INC		To prepare a Strategic Highway Safety Plan DOT01703186PL To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014		\$ 3,293			
DOTM1		14DOT0163AA 14DOT0163AA				7 0,200			
DOTM1	LEIDOS INC		To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014		, , , , , ,			
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017	\$ 4,664			
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation	= /22 /222	10/04/0000 4 555.000	4 4050			
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-78 CN		12/31/2020 \$ 577,000	\$ 1,050			
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Repl Br 02486 o/ Hammonasset Brk (List 19S)DOT00690077CN	7/23/2009	12/31/2020	\$ 1,050			
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation	_ , ,					
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020		\$	3,100	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78*, 44-148* & 108-174	7/23/2009	12/31/2020		\$	8,048	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020		\$	14,027	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78*, 44-148* & 108-174	7/23/2009	12/31/2020		\$	16,645	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020		\$	9,030	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78*, 44-148* & 108-174	7/23/2009	12/31/2020		\$	13,365	
								,	
ĺ			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020		\$	4,838	
			, , , , , , , , , , , , , , , , , , , ,	, ,, ,,			ľ	,	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation						
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020		Ś	5,250	
2011111	LECTAIND ENGINEERING INC	100001010177744	1	1,23,2003	1-10-120-0		٧ .	J,2J0	



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			Proliminary Design and Final Design for the List 105 Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	00000010744	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/22/2000	12/31/2020					Ś	3,140	
DOTIVIT	LENARD ENGINEERING INC	09D010197AA	Program, State Project Nos. 69-77/78, 44-148 & 108-174	7/23/2009	12/31/2020					Þ	3,140	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	00DOT0107AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/22/2000	12/31/2020					\$	4,917	
DOTIVIT	LENARD ENGINEERING INC	03D010137AA	Flogram, State Floject Nos. 05-77/78, 44-148 & 106-174	7/23/2009	12/31/2020					٦	4,517	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	00DOT0107AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/22/2000	12/31/2020					Ś	3,108	
DOTIVIT	LENAND ENGINEERING INC	03D010137AA	110gram, State 110ject Nos. 05-11/10, 44-140 & 100-174	7/23/2003	12/31/2020					Ą	3,106	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	09DOT0197ΔΔ	Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020					Ś	27,828	
DOTIVIE	EEN/MD ENGINEEMING INC	032010137741	110gram, state 110jeet 103: 05 11 110, 44 140 & 100 174	7/23/2003	12/31/2020					7	27,020	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	09000019744	Program, State Project Nos. 69-77/78, 44-148* & 108-174*	7/23/2009	12/31/2020					Ś	5,796	
DOTIVIE	EEN/NO ENGINEENING INC	032010137741	110gram, state 110geet 1031 03 77710, 11 110 - 02 100 17 1	7/23/2003	12/31/2020					7	3,730	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174*	7/23/2009	12/31/2020					Ś	4,813	
				.,25,2505	,5,2520					1	.,010	
			Preliminary Design and Final Design for the List 19S Bridge Rehabilitation									
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020					Ś	6,448	
5011112	ELIVATO ENGINEERING INC	032010137711	CONSTRUCTION ENGINEERING AND INSPECTION, STATE PROJECT NO. 56-	7/23/2003	12/31/2020					Ť	0,110	
DOTM1	LOCKWOOD KESSLER & BAR	R 08DOT0293AA	289, BRIDGE NO. 00013, I-95, GREENWICH	5/1/2008	12/31/2020	Ś	1,439,782			\$	12,592	
			To perform Construction Engineering and Inspection for P40 and GP 40	-,-,		-				7		
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020	Ś	5,034,480	Ś	57,404			
			To perform Construction Engineering and Inspection for P40 and GP 40		, , , , , ,	Ĺ	.,,	T .				
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	25,640			
			To perform Construction Engineering and Inspection for P40 and GP 40									
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	26,290			
			To perform Construction Engineering and Inspection for P40 and GP 40									
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	23,304			
			To perform Construction Engineering and Inspection for P40 and GP 40									
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	56,427			
			To perform Construction Engineering and Inspection for P40 and GP 40									
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	28,665			
			To perform Construction Engineering and Inspection for P40 and GP 40									
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	23,300			
			To perform Construction Engineering and Inspection for P40 and GP 40									
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	locomotive overhaul.	8/15/2011	12/31/2020			\$	106,505			
			DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
			0104-0164-PS005459-00, PS 5459			١.		1.				
DOTM1	LUCHS CONSULTING ENGIN	102DOT0010AA	Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020	\$	1,739,760	\$	1,680			
			DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
			0104-0164-PS005459-00, PS 5459					1.				
DOTM1	LUCHS CONSULTING ENGIN	102DOT0010AA	Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020			\$	3,100			
			DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
DOTA44	LUGUS CONS		0104-0164-PS005459-00, PS 5459	7/45/2255	42/26/2055				20.555			
DOTM1	LUCHS CONSULTING ENGIN	1802DO10010AA	Resurfacing and Safety Improvements I-95	//15/2002	12/31/2020	-		\$	29,663			
			DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
DOTA44	LUGUS CONS		0104-0164-PS005459-00, PS 5459	7/45/2255	42/26/225			_	44.00-			
DOTM1	LUCHS CONSULTING ENGIN	102DO10010AA	Resurfacing and Safety Improvements I-95	//15/2002	12/31/2020			\$	44,025			
			DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
DOTM1	LUCHS CONSULTING ENGIN	1103DOT00104 *	0104-0164-PS005459-00, PS 5459	7/15/2002	12/31/2020			ے ا	6 200			
DOTM1	LUCHS CONSULTING ENGIN	INOSDO LOOTOAA	Resurfacing and Safety Improvements I-95	//13/2002	12/31/2020			ĮĢ	6,200			



			1	Г	1				1	ı	
		DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
		0104-0164-PS005459-00, PS 5459									
DOTM1	LUCHS CONSULTING ENGIN 02DOT0010AA	Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020			\$	14,594			
		DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-									
		0104-0164-PS005459-00, PS 5459									
DOTM1	LUCHS CONSULTING ENGINE 02DOT0010AA	Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020			\$	8,400			
		DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-									
DOTM1	LUCHS CONSULTING ENGINE 06DOT0311AA	PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020	\$	842,260	\$	1,250			
		DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-									
DOTM1	LUCHS CONSULTING ENGINE 06DOT0311AA	PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	4,305			
		DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-									
DOTM1	LUCHS CONSULTING ENGINE 06DOT0311AA	PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	1,750			
		DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-									
DOTM1	LUCHS CONSULTING ENGINE 06DOT0311AA	PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	11,337			
		DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-						,			
DOTM1	LUCHS CONSULTING ENGINE 06DOT0311AA	PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			Ś	2,820			
		173-412 Inspection for installation of traffic control signals at various	.,,	, , , , ,			· ·	,			
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020	s	1,081,300	Ś	13,722			
5011112	2001.0001.0001.1110	173-412 Inspection for installation of traffic control signals at various	7/10/2013	12,51,2020	Ť	1,001,000		15,722			
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020			s	16,097			
DOTIVIT	EUCHS CONSULTING ENGINE ISDO 10280AA	173-412 Inspection for installation of traffic control signals at various	7/10/2013	12/31/2020				10,037			
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2012	12/31/2020			Ś	12,601			
DOTIVIT	LOCIIS CONSOLTING ENGINE ISDOTOZBOAA	173-412 Inspection for installation of traffic control signals at various	7/10/2013	12/31/2020				12,001			
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2012	12/31/2020			Ś	12,820			
DOTIVIT	LOCHS CONSULTING ENGINE ISDOTUZBUAA	173-412 Inspection for installation of traffic control signals at various	7/10/2013	12/31/2020			3	12,020			
DOTA44	LUCUS CONSULTING ENGINEAR DOTOROS	· · · · · · · · · · · · · · · · · · ·	7/46/2042	42/24/2020			\$	22.074			
DOTM1	LUCHS CONSULTING ENGIN 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020	1		\$	23,971			
		173-412 Inspection for installation of traffic control signals at various	= /4.5/2040	40/04/0000			. ا	25.00=			
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	//16/2013	12/31/2020	-		\$	26,007			
		173-412 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGIN 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020	<u> </u>		\$	4,323			
		173-412 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020			\$	11,669			
		173-412 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGIN 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020			\$	2,322			
		173-412 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020			\$	4,575			
		DESIGN, ROUTE 66 MIDDLEFIELD/MIDDLETOWN, FSC-0081-0083-									
DOTM1	LUCHS CONSULTING ENGINE 94DOT0004AA	PS004427-05, PS 4427, PROJ.NO. 81-83	1/14/1994	12/31/2020	\$	1,029,720	\$	25,032			
		I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from			1						
		BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges			1						
DOTM1	LUCHS CONSULTING ENGINE 02DOT0010AA	71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020	<u> </u>				\$	2,286	
		I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from									
		BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges			1						
DOTM1	LUCHS CONSULTING ENGINE 02DOT0010AA	71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020					\$	1,043	
										,	
		I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from			1						
ĺ		BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges			1						
DOTM1	LUCHS CONSULTING ENGINE 02DOT0010AA	71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020					\$	10,937	
		DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-	, _5, _502	_, _, _, _020					-	,	
DOTM1	LUCHS CONSULTING ENGINE 06DOT0311AA	PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020	1				Ś	3,543	
2011411	255.5 CONSCENING ENGINEERS OF TOTAL	173-402 Inspection for installation of traffic control signals at various	10, 1, 2000	12,31,2020	l				Ť	3,343	
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2012	12/31/2020					Ś	7,000	
POLIVIT	LOCIIO CONSOLITINO ENGINE ISDO 10280AA	173-404 Inspection for installation of traffic control signals at various	//10/2013	12/31/2020	+				٧	7,000	
DOTM1	LUCHS CONSULTING ENGINE 13DOT0280AA	locations in District 3.	7/16/2012	12/31/2020					Ś	15,747	
POLIMIT	LOCUS CONSOLUING ENGINE ISDO 10280AA	pocacions in District 5.	//10/2013	12/31/2020					ې	13,747	



		Т			Т							
			173-404 Inspection for installation of traffic control signals at various	_ , ,								
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	36,326	
			173-404 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	42,407	
			173-402 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	52,530	
			173-404 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	37,735	
			173-402 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	11,946	
			173-404 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	38,036	
			173-402 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					Ś	17,922	
			173-404 Inspection for installation of traffic control signals at various	.,,						7	/	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280ΔΔ	locations in District 3.	7/16/2013	12/31/2020					s	50,929	
DOTIVIT	EGGIS CONSCENING ENGINE	130010200701	173-402 Inspection for installation of traffic control signals at various	7/10/2013	12/31/2020					7	30,323	
DOTM1	LUCHS CONSULTING ENGINE	12007020044		7/16/2012	12/21/2020					ے ا	7 721	
DOTM1	LUCHS CONSULTING ENGINE	13DO TUZOUAA	locations in District 3.	//10/2013	12/31/2020	-		-		\$	7,731	
			173-404 Inspection for installation of traffic control signals at various	= /4.5/2040	40/04/0000						44.000	
DOTM1	LUCHS CONSULTING ENGINE	13DO10280AA	locations in District 3.	//16/2013	12/31/2020					\$	41,286	
			173-402 Inspection for installation of traffic control signals at various							١.		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	10,087	
			173-404 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	36,917	
			173-402 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	1,601	
			173-404 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	45,177	
			173-402 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	714	
			173-404 Inspection for installation of traffic control signals at various									
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	locations in District 3.	7/16/2013	12/31/2020					\$	36,254	
			Bridge Inspection-State Project No. 170-2868, To perform Above and		, , ,						ĺ	
			Underwater Inspection of all assigned bridges and other related services									
DOTM1	M G MCLAREN PC	09DOT0198AA	for the Bridge Safety & Evaluation Unit.	7/1/2009	3/31/2013	Ś	3,628,905	Ś	100			
5011112	III O III O III O III O	032010130711	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES	7,1,2003	3,31,2013	Ť	3,020,303	Ÿ	100			
			41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-									
DOTM1	M G MCLAREN PC	95DOT0004AA	1375,		12/31/2020	ė	2,027,030			\$	3,404	
DOTIVIT	IVI G IVICEAREIV I C	33D010004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES	3/1/1333	12/31/2020	7	2,027,030			7	3,404	
			,									
DOTA4	AA C AACI ABENI BC	050000000	41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-	2/4/4005	42/24/2020					Ś	42.645	
DOTM1	M G MCLAREN PC	95DOT0004AA	1375,		12/31/2020		500.000			\$	13,615	
DOTM1	MARCUM LLP	09DOT0222AB	222-04D 170-2614PE GARG		12/31/2020	· ·	600,000	\$	421			
DOTM1	MARCUM LLP	09DOT0222AB	222-04E 170-2729PE GARG		12/31/2020			\$	11,900	-		
DOTM1	MARCUM LLP	09DOT0222AB	222-04F 170-2730PE GARG	4/1/2009	12/31/2020			\$	3,004			
			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.									
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020	\$	2,000,000			\$	19,945	
			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.									
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					\$	17,288	
			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.									
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					Ś	8,419	
			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.	, _, _,	-,,-520			†		ľ	-, 0	
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					5	6,975	
I IVII	INVINSITIONA INC	1DO1000/AA	agamet reject ito. Do resettos torit. NAN	12/1/2011	12/01/2020			1		1 Y	0,513	



			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.									
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					\$ 8	468	
			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.									
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					\$ 6	277	
			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.									
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					\$ 2	064	
_			DOT003010054CN, Task Order Services for Claims Analysis, Project Nos.		, , , , , ,					,		
			300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made									
DOTM1	MARSH USA INC	12DOT0087AA	against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020					\$ 1	755	
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge	,-,	,,					-		
DOTM1	MCFARLAND-JOHNSON INC	11000019044	Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030	\$ 1,628,0	0	Ś	33,204			
DOTIVIT	IVICI ARLAND-JOHNSON INC	110010130AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge	8/3/2011	12/31/2030	7 1,020,0	.0	7	33,204			
DOTM1	MCFARLAND-JOHNSON INC	11000010000	Rehabilitation Program. State Project No. 14-179 PE.	9/2/2011	12/31/2030			Ś	15,009			
DOTIVIT	WICHARLAND-JOHNSON INC	11D010130AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge	6/3/2011	12/31/2030			7	13,003			
DOTM1	MCFARLAND-JOHNSON INC	11000010000	Rehabilitation Program. State Project No. 14-179 PE.	9/2/2011	12/31/2030			Ś	30,300			
DOTIVIT	IVICPARLAND-JOHNSON INC	11D010190AA		6/3/2011	12/31/2030			۶	30,300			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge		1							
			Rehabilitation Program. State Project No. 42-304	0/0/0044	40/04/0000				c= 000			
DOTM1	MCFARLAND-JOHNSON INC	11DO10190AA	PE.	8/3/2011	12/31/2030			\$	67,000			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge					1.				
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030			\$	40,088			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030			\$	14,773			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	Rehabilitation Program. State Project No. 82-305 PE	8/3/2011	12/31/2030			\$	11,956			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030			\$	35,033			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030			\$	17,151			
			To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030			\$	47,065			
DOTM1	METROPOOL INC	06DOT0414AA	DOT00150341OP CT Main CMAQ Closeout	10/1/2004	7/31/2014	\$ 10,170,0	80			\$ 2,	721	
DOTM1	METROPOOL INC	06DOT0414AA	DOT00340341OP Danbury TDM Project Closeout	10/1/2004	7/31/2014					\$	444	
DOTM1	METROPOOL INC	06DOT0414AA	DOT01350308OP CT Main Project Closeout	10/1/2004	7/31/2014					\$	386	
DOTM1	METROPOOL INC	06DOT0414AA	DOT00340335OP Danbury TDM Project Closeout	10/1/2004	7/31/2014					\$	479	
DOTM1	METROPOOL INC	06DOT0414AA	DOT01702881OP Commute incent Project closeout	10/1/2004	7/31/2014					\$ 1,	661	
			Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new									
DOTM1	MICHAEL BAKER ENGINEERI	02DOT0065AA	FTA Activity	9/1/2002	12/31/2020	\$ 51,087,10	i9	\$	61,689			
			Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new									
DOTM1	MICHAEL BAKER ENGINEERI	102DOT0065AA	FTA Activity	9/1/2002	12/31/2020			\$	359,361			
DOTM1	MICHAEL BAKER ENGINEERI	02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020			\$	233,788			
DOTM1	MICHAEL BAKER ENGINEERI		#11DOT01710305CN		12/31/2020			Ś	2,956			
			Rev. to Line 3 Program/Constr. Mgt. Services, DOT01710305PE, 6th & 8th	5, 2, 2002	-,, -520			1	_,			
DOTM1	MICHAEL BAKER ENGINEERI	02DOT0065AA	Suppls. Increasing Extra Work Allotment	9/1/2002	12/31/2020			s	40,254			
DOTM1	MICHAEL BAKER ENGINEERI		#11DOT01710305CN		12/31/2020			\$	55,527			
2011411	THE BAKEN ENGINEEN	022010003/14	Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new	3/1/2002	12/31/2020			Ť	33,321			
DOTM1	MICHAEL BAKER ENGINEERI	102DOT0065AA	FTA Activity	9/1/2002	12/31/2020		1	Ś	427,629			
DOTIVIT	WINCHALL BAKEN LINGINEERI	020010003AA	1 Introducty	3/1/2002	12/31/2020			٠,	+47,029			
DOTM1	MICHAEL BAKER ENGINEERI	102000006544	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	0/1/2002	12/31/2020			Ś	133,500			
DOTM1	MICHAEL BAKER ENGINEERI		#11DOT01710305CN		12/31/2020			Ś				
DOUNIT	IVIICHAEL BAKEK ENGINEERI	UZDUTUUBSAA		9/1/2002	12/31/2020			->	687,223			
DOTA44	MICHAEL BAKED ENGUISES	1020000000	Rev. to Line 3 Program/Constr. Mgt. Services, DOT01710305PE, 6th & 8th	0 /4 /2000	42/24/2622		1	1	4.274			
DOTM1	MICHAEL BAKER ENGINEERI	102DO10065AA	Suppls. Increasing Extra Work Allotment	9/1/2002	12/31/2020			 \$	4,271			



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		Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new				١.		
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	FTA Activity		12/31/2020		\$	294,470	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020		\$	14,134	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		Ś	325,524	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020		\$	454	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN		12/31/2020		Ś	259,523	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN		12/31/2020		Ś	370,955	
			-/-/			Ť	0.0,000	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		Ś	221,162	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN		12/31/2020		\$	634,798	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		\$	199,860	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		5	6,649	
	INICIA LEE DA INCIA ENCONTECIMO DE DO 100037 VI		3/1/2002	12/01/2020		Ť	0,013	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020		\$	268,484	
DOTM1	MICHAEL BAKER ENGINEERI 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020		\$	206,101	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		Ś	201,962	
DOTM1	MICHAEL BAKER ENGINEERII 02D0T0065AA	#11DOT01710305CN		12/31/2020		Ś	556,658	
DOTM1	MICHAEL BAKER ENGINEERII 02D0T0065AA	#11DOT01710303CN #11DOT01710305CN		12/31/2020		\$	36,947	
DOTM1	MICHAEL BAKER ENGINEERII 02D0T0065AA	#11DOT01710303CN #11DOT01710305CN		12/31/2020		Ś	352,661	
DOTIVIT	WINCHALL BAKEN ENGINEERINGZBO 10005AA	#11B0101/10303CN	3/1/2002	12/31/2020		7	332,001	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		\$	193,792	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	0/1/2002	12/31/2020		Ś	202,797	
DOTM1 DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN		12/31/2020		\$	262,615	
DOTM1	MICHAEL BAKER ENGINEERII 02D0T0065AA	#11DOT01710303CN #11DOT01710305CN		12/31/2020		\$	512,136	
DOTIVIT	WICHAEL BAKEN ENGINEERII 02DO 10003AA	#11D0101710303CN	3/1/2002	12/31/2020		7	312,130	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management; CTFastrak	9/1/2002	12/31/2020		Ś	157,962	
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	#11DOT01710305CN		12/31/2020		Ś	290,442	
				, , , , , ,			,	
		#11DOT01703115OP added under Suppl.#11 in conj. with Program						
		Management, Operations Implementation, Construction Phase Assistance						
DOTM1	MICHAEL BAKER ENGINEERI 02DOT0065AA	and replenishment of the extra work allowance.	9/1/2002	12/31/2020		\$	50,204	
		#11DOT01703115OP added under Suppl.#11 in conj. with Program						
		Management, Operations Implementation, Construction Phase Assistance						
DOTM1	MICHAEL BAKER ENGINEERI 02DOT0065AA	and replenishment of the extra work allowance.	9/1/2002	12/31/2020		\$	76,690	
		#11DOT01703115OP added under Suppl.#11 in conj. with Program						
		Management, Operations Implementation, Construction Phase Assistance				١.		
DOTM1	MICHAEL BAKER ENGINEERI 02DOT0065AA	and replenishment of the extra work allowance.	9/1/2002	12/31/2020		\$	538,100	
		#11DOT01703115OP added under Suppl.#11 in conj. with Program						
		Management, Operations Implementation, Construction Phase Assistance						
DOTM1	MICHAEL BAKER ENGINEERII 02DOT0065AA	and replenishment of the extra work allowance.	9/1/2002	12/31/2020		\$	107,604	
		DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS					-	
DOTM1	MICHAEL BAKER ENGINEERII 06DOT0306AA	5765 DOT01020324CN	3/1/2006	12/31/2020 \$	3,050,800	 \$	5,016	
		DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS						
DOTM1	MICHAEL BAKER ENGINEERI 06DOT0306AA	5765 DOT01020323CN	3/1/2006	12/31/2020		 \$	123	
		DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS						
DOTM1	MICHAEL BAKER ENGINEERII 06DOT0306AA	5765 DOT01020324CN	3/1/2006	12/31/2020		 \$	7,727	



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			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS	_ ,,,,								
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 DOT01020324CN	3/1/2006	12/31/2020			\$	7,173			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS	_ , , ,								
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 DOT01020324CN	3/1/2006	12/31/2020			\$	26			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS	2/4/2005	40/04/0000							
DOTM1	MICHAEL BAKER ENGINEERI	06DO10306AA	5765 135-291	3/1/2006	12/31/2020			\$	6,405			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS	_ , , ,								
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 83-258	3/1/2006	12/31/2020			\$	8,198			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS					١.				
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 102-324	3/1/2006	12/31/2020			\$	9,602			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS					١.				
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 102-338	3/1/2006	12/31/2020			\$	108			
			To Perform Highway Bridge and Overhead Sign Support Inspections and									
			other pertinent task based services for the Bridge Safety and Evaluation			١.		١.				
DOTM1	MICHAEL BAKER ENGINEERI	10DOT0262AA	Unit throughout the State of Connecticut. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$	6,518,555	\$	498			
			DOT01703155PE - Fed Part / SID 22507									
			To provide Design Development and Contract Documents for new and									
			upgraded railroad stations for the New Haven-Hartford-Springfield			١.		١.				
DOTM1	MICHAEL BAKER ENGINEERI	13DOT0025AA	Corridor High Speed Rail Program	8/20/2012	12/31/2030	\$	8,531,069	\$	323,974			
			DOT01703155PE - Fed Part / SID 22507									
			To provide Design Development and Contract Documents for new and									
			upgraded railroad stations for the New Haven-Hartford-Springfield									
DOTM1	MICHAEL BAKER ENGINEERI	13DOT0025AA	Corridor High Speed Rail Program	8/20/2012	12/31/2030			 \$	146,688			
			DOT01703155PE - Fed Part / SID 22507									
			To provide Design Development and Contract Documents for new and									
			upgraded railroad stations for the New Haven-Hartford-Springfield									
DOTM1	MICHAEL BAKER ENGINEERI	13DOT0025AA	Corridor High Speed Rail Program	8/20/2012	12/31/2030			\$	110,238			
			F-PAR DESIGN, NEW HAVEN BUS GARAGE, FSC-0402-0002-PS005011-03,									
DOTM1	MICHAEL BAKER ENGINEERI	98DOT0005AA	PS 5011, PROJ 0402-0002 CN SID 22102 Activity IN0102	4/20/1998	12/31/2020	\$	3,381,620	 \$	24,216			
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS									
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 DOT00830258CN	3/1/2006	12/31/2020					\$	4,005	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS									
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 DOT00830258CN	3/1/2006	12/31/2020					\$	4,436	
			DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS									
DOTM1	MICHAEL BAKER ENGINEERI	06DOT0306AA	5765 DOT00830258CN	3/1/2006	12/31/2020					\$	5,045	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,									
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, PROJ 0300-	1								
			0019,1ST 6.12-01(98), 2ND 6.12-01(98), 3RD 8.27-02(99), 4TH 6.13-02(00),									
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	5TH 1.15-04(02), 6TH 4.11-02(03), 7TH 6.1	12/15/1996	12/31/2020	\$	7,969,210			\$	2,000	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,									
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,									
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100056CN	12/15/1996	12/31/2020	 		1		\$	64,837	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,									
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,	l	l					l .		
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100057CN	12/15/1996	12/31/2020	1		1		\$	20,387	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,									
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,									
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100062CN	12/15/1996	12/31/2020					\$	13,100	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,									
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,							l .		
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100056CN	12/15/1996	12/31/2020					\$	58,414	



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			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,								
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,								
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100057CN	12/15/1996	12/31/2020					\$ 18,368	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,								
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,								
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100056CN	12/15/1996	12/31/2020					\$ 32,113	
			DESIGN PUBLIC TRANSPORTATION, UGRADE 7 RAIL FACILITIES,								
			SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807,								
DOTM1	MICHAEL BAKER ENGINEERI	96DOT0007AA	DOT03100057CN	12/15/1996	12/31/2020					\$ 10,001	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	Ś	7,400,000	Ś	5,660		
				1,0,000		T	1,100,000	-	-,		
			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								
DOTM1	MAICHAEL BAKED ID INC	12000000000		7/0/2012	12/21/2020			_	1 504		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	subject to MAP-21 rules. 170-3227PE	//8/2013	12/31/2020			\$	1,564		
			To confirm Tool Out of Control the Daily 181 Control								
			To perform Task Order Statewide Bridge and Sign Support Inspection	- 15 to -	40/00/5				40		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	13,516		
			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								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	15,095		
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020			\$	67,136		
									,		
			To perform Task Order Statewide Bridge and Sign Support Inspection								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			Ś	140,353		
				1,0,000				-	,		
			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								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	subject to MAP-21 rules. 170-3227PE	7/9/2012	12/31/2020			Ś	2,940		
DOTIVIT	WICHAEL BAKEN IN INC	13D010203AA	Subject to MAI -21 rules. 170-32271 E	7/0/2013	12/31/2020			7	2,340		
			To anadous Tools Order States side Daides and Sine Suprest Inspection								
DOTA4	ANGUAEL BAKED ID ING	4300000000	To perform Task Order Statewide Bridge and Sign Support Inspection	7/0/2012	42/24/2020			_	4.526		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	//8/2013	12/31/2020			\$	4,526		
			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					1.			
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	13,488		
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	1		\$	5,569		
							T				
			To perform Task Order Statewide Bridge and Sign Support Inspection								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			 \$	15,178		
1											
			To perform Task Order Statewide Bridge and Sign Support Inspection								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	36,447		
									,		
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which								
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020			Ś	26,828		
	37.7.122 37.11.21.11.1110		15p 22 22, 23, 2223 11s project to subject to 11 22 270 32231 E	.,0,2010	,,,	1		Y	_0,0_0		1



			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	c	7,886	
DOTIVIE	WHEN YEE BY IKEN SIC INC	130010203/41	Services for the connected separation of transportation 170 see in E	770/2013	12/31/2020	Ť	7,000	
			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					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2020	\$	3,209	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$	13,719	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$	79,693	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$	37,130	
			Income of Outlied Cine Companies Incomed on the conducted NUC Commanded					
			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					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020	s	5,143	
DOTIVIT	WICHALL BAKEN IN INC	13D010283AA	proj. 13 Subject to IVIAI -21 rules. 170-32201 E	7/0/2013	12/31/2020	,	3,143	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	Ś	2,823	
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2,020	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$	43,326	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$	86,216	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$	94,571	
DOTA44	ANGUAEL DAKED ID ING	43007030544	To perform Task Order Statewide Bridge and Sign Support Inspection	7/0/2042	42/24/2020		77.257	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	//8/2013	12/31/2020	\$	77,357	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2012	12/31/2020	s	77,478	
DOTIVIT	WITCHALL BAKEN IN INC	13DO10203AA	expires 60/30/2013. This project is subject to Wini -21 170-3223FL	7/0/2013	12/31/2020	7	77,470	
			Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded					
			under MAP-21) by consultant engineering firms. This proj. and P/N170-					
1			3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020	\$	3,650	
						1		
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$	118,957	
1			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$	37,148	
			To perform Task Order Statewide Bridge and Sign Support Inspection	= 10 10	10 /04 /0000			
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	//8/2013	12/31/2020	[] \$	200,309	



		1						
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$ 14	15,993	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$ 1	15,940	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$ 4	17,618	
DOTIVIE	WHEN THE BARENSK INC	130010203/41	expires ooy soy 2013: This project is subject to thin 121 170 3225.	770/2013	12/31/2020	,	17,010	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$ 20	07,215	
			Inspection of Ovhd Sign Supports not located on the NHS (as expanded					
			under MAP-21) by Consultant Engineering Firms. This project and P/N170-					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	3226PE replaces P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2020	Ś	245	
DOTIVIE	WHEN YEE BY KKEK SK IVE	130010203/41	300 Jeet to Will 21 rules. 170 32271 E	770/2013	12/31/2020	7	243	
			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					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020	\$	222	
DOTA41	MAICHAEL DAVED ID INC	130000305 4 4	To perform Task Order Statewide Bridge and Sign Support Inspection	7/0/2012	12/21/2020	\$ 17	72.005	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$ 17	72,865	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$ 3	38,947	
							, l	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$ 23	31,926	
			54 71					
DOTM1	MICHAEL DAVED ID INC	13DOT0285AA	EA. This project and P/N170-3224PE replaces P/N170-3013PE, which expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/0/2012	12/31/2020	\$ 3	38,858	
DOTIVIT	MICHAEL BAKER JR INC	13D010263AA	expires 00/30/2013. This project is subject to WAF-21 170-3223FL	7/0/2013	12/31/2020	<u>ې</u> :	00,030	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$ 2	24,959	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$ 14	12,338	
			Inspec of Outled Sign Supports Joseph on the undeted NIHS (as expended					
			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					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020	\$	3,347	
							<i>'</i>	
			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	= 15 1==	10/04/005	_		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020	\$	6,926	
			To perform Task Order Statewide Bridge and Sign Support Inspection					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020	\$ 8	36,659	
			22 22 7 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2	.,3,2013	,51,2520	- (,	
			EA. This project and P/N170-3224PE replaces P/N170-3013PE, which					
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	expires 06/30/2013. This project is subject to MAP-21 170-3225PE	7/8/2013	12/31/2020	\$ 3	38,709	



DOTM1	MICHAEL BAKER JR INC	14DOT0130AA	DOT01060120PE Orange Railroad Station Study		12/31/2020		3,000,000	\$	2,755			
DOTM1	MICHAEL BAKER JR INC	14DOT0130AA	DOT01060120PE Orange Railroad Station Study	6/1/2014	12/31/2020			\$	7,810			
			DESIGN, INTERSECTION IMPROVEMENTS, ROUTE 25, PROJECT NO. 0141-									
			0181, FSC-0144-0181-PS005449-01, PS 5449,1ST 1.27-01(04),2ND 4.10-									
DOTM1	MILONE & MACBROOM INC	02DOT0005AA	04(07) PE	5/1/2002	12/31/2020	\$	744,830	 \$	100			
			DOT00330128CN To perform Construction Engineering & Inspection									
DOTM1	MILONE & MACBROOM INC	12DOT0290AA	services for State Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030	\$	1,277,695	\$	21,952			
			DOT00330128CN To perform Construction Engineering & Inspection									
DOTM1	MILONE & MACBROOM INC	12DOT0290AA	services for State Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030			\$	4,210			
			CONSTRUCTION ENGINEERING & INSPECTION SERVICES,									
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030	\$	1,111,440	\$	9,364			
			CONSTRUCTION ENGINEERING & INSPECTION SERVICES,									
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$	57,393			
			CONSTRUCTION ENGINEERING & INSPECTION SERVICES,						,			
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$	61,790			
			CONSTRUCTION ENGINEERING & INSPECTION SERVICES,						,			
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$	71,809			
			CONSTRUCTION ENGINEERING & INSPECTION SERVICES,		, , , , , , , , , , , , , , , , , , , ,			ľ	,			
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			Ś	75,791			
2011112	imizone a minesneoni int	110010323701	CONSTRUCTION ENGINEERING & INSPECTION SERVICES,	,,1,201.	12/51/2050			,	, 5,, 51			
DOTM1	MILONE & MACBROOM INC	14001032544	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			Ś	59,042			
DOTIVIT	WILCOVE & WIACBROOM INC	14D010323AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES,	7/1/2014	12/31/2030		+	7	33,042			
DOTM1	MILONE & MACBROOM INC	14000032544	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			Ś	167,578			
DOTIVIT	WILCOVE & WIACBROOM INC	140010323AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES,	7/1/2014	12/31/2030			7	107,370			
DOTM1	MILONE & MACBROOM INC	14000022544	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			Ś	53,668			
DOTIVIT	IVIILONE & IVIACBROOIVI INC	14D010323AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES,	7/1/2014	12/31/2030			٠	33,008			
DOTM1	MILONE & MACBROOM INC	14000033544	·	7/1/2014	12/31/2030			Ś	58,738			
DOTIVIT	IVIILONE & IVIACBROOIVI INC	. 14DO10323AA	DOT01720417CN, Substructure Repairs, 6 Bridges CONSTRUCTION ENGINEERING & INSPECTION SERVICES,	7/1/2014	12/31/2030			Ş	36,736			
DOTM1	MALLONIE & MAACDDOOMAING	14000033544	·	7/1/2014	12/31/2030			Ś	F7 C20			
DOTM1	MILONE & MACBROOM INC	. 14DO10323AA	DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			Ş	57,620			
			This amended and restated Agreement between ConnDOT and Milione &									
			MacBroom, Inc. provides for services for the State Pier Complex in the									
DOTM1	MILONE & MACBROOM INC	10000000000		4/1/2010	12/31/2020	,	1,225,000			Ś	2,196	
DOTIVIT	IVIILONE & IVIACBROOIVI INC	. 10D010202AA	City of New London. State Project Nos. 94-222/247	4/1/2010	12/31/2020	Ş	1,225,000			Ş	2,190	
			This arrended and restated Agreement between CompOT and Millions 8									
			This amended and restated Agreement between ConnDOT and Milione &									
DOTA44	AND ONE O AMACED COMMINIO	40007030344	MacBroom, Inc. provides for services for the State Pier Complex in the	4/4/2040	42/24/2020					,	F.C. 000	
DOTM1	MILONE & MACBROOM INC	. 10DO10202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	56,090	
			This amended and restated Agreement between ConnDOT and Milione &									
			MacBroom, Inc. provides for services for the State Pier Complex in the	. /. /22.4	40/04/0000							
DOTM1	MILONE & MACBROOM INC	10DO10202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	47,297	
			This amended and restated Agreement between ConnDOT and Milione &									
			MacBroom, Inc. provides for services for the State Pier Complex in the									
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	32,791	
ĺ			This amended and restated Agreement between ConnDOT and Milione &									
			MacBroom, Inc. provides for services for the State Pier Complex in the		l					١.		
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			<u> </u>		\$	4,538	
			This amended and restated Agreement between ConnDOT and Milione &									
			MacBroom, Inc. provides for services for the State Pier Complex in the									
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	48,042	



							T
		This amended and restated Agreement between ConnDOT and Milione &					
		MacBroom, Inc. provides for services for the State Pier Complex in the					
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		Ś	54,936
2011112	MILEGILE & MILEGINE ON THE 2000 TOLOGOTH		., 1, 2010	12/01/2020			3 1,330
		This amended and restated Agreement between ConnDOT and Milione &					
		MacBroom, Inc. provides for services for the State Pier Complex in the					
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		\$	12,470
		This amended and restated Agreement between ConnDOT and Milione &					
		MacBroom, Inc. provides for services for the State Pier Complex in the					
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		\$	438
		This amended and restated Agreement between ConnDOT and Milione &					
		MacBroom, Inc. provides for services for the State Pier Complex in the					
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		\$	19,609
		This amended and restated Agreement between ConnDOT and Milione &					
DOTA44	AU ONE & MACOROGANING	MacBroom, Inc. provides for services for the State Pier Complex in the	1/4/22:-	42/24/227			47.202
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		\$	17,292
		This amonded and restated Agreement between ConnDOT and Miliano 8					
		This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the					
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		Ś	22,654
DOTIVIT	WILCONE & WIACBROOW INC 100010202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		— 	22,034
		This amended and restated Agreement between ConnDOT and Milione &					
		MacBroom, Inc. provides for services for the State Pier Complex in the					
DOTM1	MILONE & MACBROOM INC 10DOT0202AA	City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020		\$	7,059
2011112		34-334 Construction Engineering & Inspection servies for the	1, 1, 2010	12,01,2020			7,000
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020	\$ 814,660	\$	3,456
		34-334 Construction Engineering & Inspection servies for the					
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		\$	4,796
		34-334 Construction Engineering & Inspection servies for the					
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		\$	13,949
		34-334 Construction Engineering & Inspection servies for the					
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and		l			
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		\$	13,934
		34-334 Construction Engineering & Inspection servies for the					
DOTA41	AND ONE & MACRICOMAING 14DCTC1CTA	rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and	C /1 /201 A	12/21/2020			15.000
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		\$	15,099
		34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		s	25,311
POLINIT	WILCONE & WIACDROOM INC 14DOT018/AA	34-334 Construction Engineering & Inspection servies for the	0/1/2014	12/31/2020		٦	۱۱۲, در
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		Ś	10,889
		34-334 Construction Engineering & Inspection servies for the	-, -, -, -, -, -,	-,,520			-,
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		\$	12,520
		34-334 Construction Engineering & Inspection servies for the	-, ,	, , , , , , , ,		· '	, .
		rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and					
DOTM1	MILONE & MACBROOM INC 14DOT0187AA	Beaver Brook in the City of Danbury	6/1/2014	12/31/2020		Ś	15,591



			DOT01600144CN To perform Task Order Construction Inspection									
			Services for underground storage tank removal projects at various									
DOTM1	MILONE & MACBROOM INC	15DOT0105AA	maintenance facilities	3/1/2015	12/31/2030	\$ 3	,500,000			\$	5,057	
			DOT00120097CN To perform Task Order Construction Inspection									
			Services for underground storage tank removal projects at various									
DOTM1	MILONE & MACBROOM INC	15DOT0105AA	maintenance facilities	3/1/2015	12/31/2030					\$	2,708	
			DOT00120097CN To perform Task Order Construction Inspection									
			Services for underground storage tank removal projects at various									
DOTM1	MILONE & MACBROOM INC	15DOT0105AA	maintenance facilities	3/1/2015	12/31/2030					Ś	10,194	
				0, 2, 2020						_	,	
DOTM1	NAVIGANT CONSULTING INC	106DOT0401AA	MERCEDE STAMFORD BUS COMPANY ON-CALL CLAIMS DOT04030002CN	1/1/2006	3/6/2013	\$ 2	2,000,000	Ś	2,961			
5011112		002010102711	ON CALL CLAIMS ANALYSIS SERVICES	1,1,2000	3,0,2013	,	.,000,000	Ť	2,501			
DOTM1	NAVIGANT CONSULTING INC	106DOT0401AA	DOT 01020300CN	1/1/2006	3/6/2013			Ś	455			
DOTIVIE	TOTAL CONSOLITION	000010401701	ON CALL CLAIMS ANALYSIS SERVICES WITH NAVIGANT ON PROJECT 95-	1/1/2000	3/0/2013			1	433			
DOTM1	NAVIGANT CONSULTING INC	06DOT0401AA	220 (ADDTL. ASSIGN.). FUNDING SOURCE NI115.	1/1/2006	3/6/2013			Ś	1,548			
DOTIVIT	INAVIGANT CONSULTING INC	06D010401AA		1/1/2006	3/0/2013			۶	1,546			
DOTA41	NAVICANT CONSULTING IN	10CDOT0401AA	ON CALL CONSULTANT CONTRACT SCHEDULE ANALYSIS SERVICES, DOT00630648CN, PARTICIPATING INCIDENTALS	1/1/2006	2/6/2012			Ś	508			
DOTM1	NAVIGANT CONSULTING INC	06D010401AA	,	1/1/2006	3/6/2013			Ş	508			
			DOT00170137CN - To perform Task Order Construction Claims Services	/ /	40/04/0000			1				
DOTM1	NAVIGANT CONSULTING INC	15DO10100AA	for the Connecticut Department of Transportation	11/10/2014	12/31/2030	\$ 4	,000,000	\$	1,740			
]	DOT00170137CN - To perform Task Order Construction Claims Services	, ,								
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	for the Connecticut Department of Transportation	11/10/2014	12/31/2030			\$	5,847			
			DOT00170137CN - To perform Task Order Construction Claims Services									
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	for the Connecticut Department of Transportation	11/10/2014	12/31/2030			\$	9,009			
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020	\$ 2	,000,000			\$	5,954	
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020					\$	9,349	
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020					\$	7,306	
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020					\$	13,387	
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020					\$	13,712	
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020					\$	1,999	
			DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-		, , ,						,	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	116CN	3/15/2011	12/31/2020					\$	2,190	
			DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru		, , , , , ,						,	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020					Ś	7,594	
2011112		1100.0122.01	DOT03010106-A Claims Analysis and Support for a claim filed by O&G	3,13,2011	12,51,2020					Ť	7,55	
DOTM1	NAVIGANT CONSULTING INC	111DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020					Ś	1,286	
DOTIVIT	NAVIGANT CONSOLITING INC	1100101222	DOT03010106-A Claims Analysis and Support for a claim filed by O&G	3/13/2011	12/31/2020					٧	1,200	
DOTM1	NAVIGANT CONSULTING INC	111001012244	(separate assignment from Line 2 above)	2/15/2011	12/31/2020					Ś	17,476	
DOUNT	INAVIGANT CONSULTING INC	TIPOIOTZZAA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	3/13/2011	12/31/2020			 		۶	17,476	
DOTA41	NAVIGANT CONSULTING IN	1110000133344	1	2/15/2011	12/21/2020					Ś	11.000	
DOTM1	NAVIGANT CONSULTING INC	TIDOIOIZZAA	Schedule & Issue Analysis	3/15/2011	12/31/2020			-		>	11,699	
DOTA4	NAVIGANIT CONSULTING	44507043344	DOT03010106-A Claims Analysis and Support for a claim filed by O&G	2/45/2011	42/24/2022					,	6.262	
DOTM1	NAVIGANT CONSULTING INC	11DO10122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020	1		1		\$	6,380	
			DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	0/45/55	40 /0: /					_		
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020					\$	14,947	
			DOT03010106-A Claims Analysis and Support for a claim filed by O&G							١.		
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020					\$	8,928	
			DOT03010106-A Claims Analysis and Support for a claim filed by O&G									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020					\$	2,477	
			DOT03010106-A Claims Analysis and Support for a claim filed by O&G									
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020					\$	3,450	



		DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru							
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			\$	6,529	
		DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru							
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			\$	10,774	
		DOT03010106-A Claims Analysis and Support for a claim filed by O&G							
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$	3,259	
		DOT03010106-A Claims Analysis and Support for a claim filed by O&G							
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$	522	
		DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru							
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			\$	17,097	
		DOT03010106-A Claims Analysis and Support for a claim filed by O&G						,	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$	5,126	
		DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru						,	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			Ś	6,725	
		DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	-, -,	, , , , , ,			<u> </u>	-,	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			Ś	23,986	
		DOT03010106-A Claims Analysis and Support for a claim filed by O&G	., .,	, , , , , ,				-,	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$	3,224	
		DOT03010106-A Claims Analysis and Support for a claim filed by O&G	0,10,1011	,			-	-,	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			Ś	7,526	
5011112	10.000.000.0000.0000.0000.0000.0000.0000.0000	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	3,13,2011	12/31/2020			· ·	7,520	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			Ś	6,004	
DOTIVIE	II/AVIGANT CONSOCIATE IN TIPOTOTIZZAV	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	3/13/2011	12/31/2020			1	0,004	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			\$	13,385	
5011112	10.000.000.0000.0000.0000.0000.0000.0000.0000	DOT03010106-A Claims Analysis and Support for a claim filed by O&G	3,13,2011	12,51,2020			Ť	13,303	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			Ś	6,995	
DOTIVIE	NAVIGATIVE CONSOCIATE IN TIPO 10122AV	DOT03010106-A Claims Analysis and Support for a claim filed by O&G	3/13/2011	12/31/2020			7	0,555	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			Ś	7,500	
DOTIVIE	NAVIGARY CONSOLUTION IN TEGROLOGIZZAV	DOT03010106-A Claims Analysis and Support for a claim filed by O&G	3/13/2011	12/31/2020			+	7,500	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	(separate assignment from Line 2 above)	3/15/2011	12/31/2020			Ś	834	
DOTIVIT	NAVIGANT CONSOLTING INC 110010122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	3/13/2011	12/31/2020			7	034	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			Ś	15,306	
DOTIVIT	NAVIGANT CONSOLTING INCTIDOTOTZZAA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru	3/13/2011	12/31/2020			7	13,300	
DOTM1	NAVIGANT CONSULTING IN 11DOT0122AA	Schedule & Issue Analysis	3/15/2011	12/31/2020			\$	11,088	
DOTIVIE	NAVIGATIVE CONSOCIATE INC TERRORIZES VI	Schedule & Issue / Harysis	3/13/2011	12/31/2020			7	11,000	
DOTM1	NAVIGANT CONSULTING IN 15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030			Ś	8,449	
DOTIVIE	II/AVIGANT CONSOLING IN 1550 10100/V	DOTOSOLOLZACIV Municentance of Way Buildings Construction claims	11/10/2014	12/31/2030			+	0,445	
DOTM1	NAVIGANT CONSULTING IN 15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030			Ś	11,244	
DOTIVIT	NAVIGANT CONSOLTING INC 130010100AA	DOTOSOIGIZACIO Maintenance of Way Buildings Constituction claims	11/10/2014	12/31/2030			7	11,244	
DOTM1	NAVIGANT CONSULTING IN 15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030			Ś	927	
DOTIVIT	NAVIGANT CONSOLTING INCLISED TO TOO AA	DOTOSOIGIZACIO Mantenance of Way Buildings Constituction claims	11/10/2014	12/31/2030			7	321	
DOTM1	NAVIGANT CONSULTING IN 15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030			Ś	1,729	
DOTM1	NON-DESTRUCTIVE TESTING 06DOT0392AA	Pro 76-200 CON	9/3/2006	- ' '		\$ 34	7	1,723	
DOTM1	NON-DESTRUCTIVE TESTING 06DOT0392AA	Pro 76-200 CON	9/3/2006			\$ 1,355			
DOTM1	NON-DESTRUCTIVE TESTING 06DOT0392AA	Pro 151-274 CON	9/3/2006			\$ 18	_		
DOTM1	NON-DESTRUCTIVE TESTING 06DOT0392AA	Pro 151-274 CON	9/3/2006			\$ 76			
DOTM1	NON-DESTRUCTIVE TESTING 10DOT0053AA	PRO 132-130 CON	- ' '	12/31/2020	\$ 2,727,449	\$ 149	_		
DOTM1	NON-DESTRUCTIVE TESTING 10DOT0053AA	PRO 130-177 CON		12/31/2020	2,727,443	\$ 9			
DOTM1	NON-DESTRUCTIVE TESTING 10DOT0053AA	PRO 82-299 CON		12/31/2020		\$ 2,245			
DOTM1	NON-DESTRUCTIVE TESTING 06DOT0392AA	Pro 172-297 CON	9/3/2006		\$ 3,114,600	2,243	Ś	45	
DOTM1	NON-DESTRUCTIVE TESTING 10DOT0053AA	PRO 173-291 CON		12/31/2020	Ç 3,114,000	 	5	99	
DOTIVIT	NON DESTRUCTIVE TESTING TODO TOUSSAA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04,	12/10/2003	12/31/2020		 	7	23	
DOTM1	PARSONS BRINCKERHOFF IN 01DOT0013AA	PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020	\$ 2,610,169	\$ 50,863			
DOTIVIT	I ANSONS BRINCKERHOFF IN OTDOTOOTSAA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04,	3/11/2001	12/31/2020	2,010,109	50,003 ب	+		
DOTM1	PARSONS BRINCKERHOFF IN 01DOT0013AA	PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020		\$ 56,258	. [
DOTINIT	I AUSONS BUINCKERHOLL INDIDOLOGISAA	[1 3 3333, 1 NO3 0033*0104	3/11/2001	12/31/2020		30,230 د ا	1		



		DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04,					
DOTM1	PARSONS BRINCKERHOFF IN 01DOT0013AA	PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020		\$ 42,648	
		DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04,					
DOTM1	PARSONS BRINCKERHOFF IN 01DOT0013AA	PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020		\$ 49,506	
		DOT03010157CN					
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	12/31/2030		\$ 18,825	
		DOT03010157CN					
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	12/31/2030		\$ 20,965	
		DOT03010157CN					
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	12/31/2030		\$ 21,485	
		DOT03010157CN					
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	12/31/2030		\$ 38,899	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030	\$ 43,189,903	\$ 95,266	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 483,891	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 419,835	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 91,214	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 18,520	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 123,986	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 761,373	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 254,697	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 53,005	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor	12/1/2010	12/31/2030		\$ 193,163	
		DOT01703155PE - Fed Part / SID 22507					
		To perform Program Management Services for the New Haven-Springfield					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Rail Corridor		12/31/2030		\$ 1,279,676	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 221,581	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 217,012	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 233,230	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 171,702	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 479,772	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 248,897	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 139,138	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis		12/31/2030		\$ 198,040	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	DOT01703196PE NHHS Extra Work and Alternatives Analysis	12/1/2010	12/31/2030		\$ 367,526	



		1						_	1
]	DOT01703154PE (12062/29102) To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 15,39	1	
			DOTO47024FCDF (420C2/20402)						
DOTA41	DADSONS DDINIGREDITOES IN	111000017144	DOT01703156PE (12062/29102) - To perform Program Management	12/1/2010	12/21/2020		\$ 6.95	1	
DOTM1	PARSONS BRINCKERHOFF IN	111D010171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 6,95	1	
			DOT01703154D5 /13003/30103) To conform Drogger Management						
DOTA41	DADSONS DDINIGREDI IOFE IN	111001017144	DOT01703154PE (12062/29102) To perform Program Management	12/1/2010	12/21/2020		\$ 321.89		
DOTM1	PARSONS BRINCKERHOFF IN	IIIDOIUI/IAA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 321,89	5	
			DOT01703156PE (12062/29102) - To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN	111DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 147,60	5	
DOTIVIT	TARSONS BRINCKERHOTT III	11001017174	Services for the New Haven-Springheid Kail Corridor	12/1/2010	12/31/2030		7 147,00	5	
			DOT01703154PE (12062/29102) To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN	111DOT017144	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 213,79	2	
DOTIVIE	TARGONS BRINGRERITOTT III	110010171701	Services for the New Haren Springheid from Corridor	12/1/2010	12/31/2030		ý <u>213,73</u>	-	
			DOT01703154PE (12062/29102) To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 17,51	8	
			The state of the s	,,	,,		, 1,,,,,	-	
			DOT01703154PE (12062/29102) To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 2,25	3	
				,,,	, , , , , , , , , , , , , , , , , , , ,		,		
			DOT01703154PE (12062/29102) To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		\$ 47,99	4	
			Project 92-505						
			PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-						
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020 \$ 72,828,493	3	\$ 152,58	0	
			Project 92-532						
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
			505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$ 57,38	0	
			Project 92-531						
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
			505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$ 57,88	5	
			Project 92-505						
			PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-						
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020		\$ 214,73	0	
			Project 92-532						
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
			505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627	l					
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$ 58,26	7	
			Project 92-531						
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
DOT: 44	DADCONG DDINGVER		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627	40/4/4000	42/24/2020		ć cc =		
DOTM1	PARSONS BRINCKERHOFF IN	98DO10015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$ 60,73	8	
1			During 02 F0F						
1			Project 92-505						
DOTA41	DADCONG DDINGVEDUCES IN	I ORDOTOO1E A A	PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-	10/1/1000	12/21/2020		ć CF 40	_	
DOTM1	PARSONS BRINCKERHOFF IN	438D010012AA	505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020		\$ 65,48	1	



		Project 92-532					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	46,690	
		Project 92-531	.,,	, ,		-,	
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1000	12/31/2020	s	61,084	
DOTIVIT	PARSONS BRINCKERHOFF IN 98DOT0015AA	7034 &, 14-170, 14th Amendment	10/1/1996	12/31/2020	7	01,064	
		Project 92-505					
		PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-					
DOTA41	DADSONS DDINGKERHOEE IN 00DOT001EAA		10/1/1000	12/21/2020	s	104 402	
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020	Ş	194,402	
		Project 92-532					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627		1 1			
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	71,963	
		Project 92-531					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	85,004	
		Project 92-532					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	145,117	
		Project 92-531					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	Ś	165,409	
5012	Transcrib Branton Eranton in School State	Project 92-532	10, 1, 1550	12/31/2020	- P	100,100	
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1000	12/31/2020	s	322,333	
DOTIVIT	PARSONS BRINCKERHOFF IN 98DO 10015AA		10/1/1998	12/31/2020	, ,	322,333	
		Project 92-531					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
DOTA4	DARGONG DRINGVERVICES WASSESSES	505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627	40/:/:0	42/24/222		262.245	
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	263,048	
		Project 92-532					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627		1 . 1			
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	76,169	
		Project 92-531					
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-					
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-					
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020	\$	93,224	



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		Project 92-532						
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627	1					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT001		10/1/1998	12/31/2020		\$	77,398	
		Project 92-531						
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN 98DOT001	/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$	91,883	
		Project 92-532						
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN 98DOT001	AA /634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020		\$	86,273	
		Project 92-531						
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN 98DOT001		1	12/31/2020		Ś	97,782	
		Project 92-532	., ,	, , , , , , ,			- /	
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN 98DOT001		1	12/31/2020		Ś	97,228	
DOTIVIE	TAMOONS BRINGREINTOTT IN SOBOTION	Project 92-531	10/1/1990	12/31/2020			37,220	
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627						
DOTM1	PARSONS BRINCKERHOFF IN 98DOT001		1	12/21/2020		Ś	120,567	
DOTIVIT	PARSONS BRINCKERHOFF IN 98DO1001	DESIGN;	10/1/1996	12/31/2020		۶	120,307	
		,						
DOTA41	DARCONG DRINGVERHOEF IN CODOTOO	I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	C /1 E /1000	12/21/2020	ć 0.003.160	Ś	24.000	
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030	\$ 8,883,160	\$	24,000	
		DESIGN;						
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	C/4 = /4 000	40/04/0000				
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030		\$	25,600	
		DESIGN;						
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	6/45/4	10/04/05-				
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030		\$	23,749	
		DESIGN;						
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05						
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030		\$	83,228	
		DESIGN;						
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05						
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030		\$	36,437	
		DESIGN;						
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05						
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000	AA DOT00920522CN	6/15/1999	12/31/2030		\$	40,800	
		DESIGN;					T	
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05						
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030		\$	18,400	
		DESIGN;						-
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05						
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000		6/15/1999	12/31/2030		\$	8,000	
DOTM1	PARSONS BRINCKERHOFF IN 99DOT000	AA DOT00920522CN	6/15/1999	12/31/2030		\$	8,000	



		I					
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	5/4=/4000	40 /04 /0000	40.000		
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 19,396		
		DESIGN;					
DOTA4	DADSONS DRINGVERHOEF IN COROTOGORA	I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	C /4 F /4 000	42/24/2020	47.547		
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 47,547		
		DESIGN;					
DOTA44	DADSONS DRINGVERHOEF IN COROTOGORA	I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05	C /4 F /4 000	42/24/2020	40.747		
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 10,717		
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05					
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 102,293		
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05					
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 29,578		
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05					
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 39,806		
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05					
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 15,310		
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05					
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 21,434		
		DESIGN;					
		I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05					
DOTM1	PARSONS BRINCKERHOFF IN 99DOT0008AA	DOT00920522CN	6/15/1999	12/31/2030	\$ 18,372		
		DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04,					
DOTM1	PARSONS BRINCKERHOFF IN 01DOT0013AA	PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020		\$ 4,	247
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020 \$ 50,133,150		\$ 10,	132
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		\$ 42,	511
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		Ś 2.	290
		,	, ,,			·	
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		s 9.	283
			_, _, _,	,,		-/	
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		\$ 56,	512
POTIVIT	TANSONS BRINCKERHOFF IN OUDO 10303AA	17/74 E14, 1 NOSECT NO 301-0000, 1 30-0301-0000-F3003/03-01 P3 3/03,	2/13/2000	12/31/2020		, 30,	V16
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		\$ 190,	200
DOLIVIT	TANSONS BRINCKERHOFF IN OUDO 10303AA	17/47 E11, 1 NOJECT NO 301-0000, 1 30-0301-0000-F3003/03-01 P3 3/03,	2/13/2000	12/31/2020		, 130,	000
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	DADSONS BRINCKERHOLL IN OCCUTOSOLA		2/12/2006	12/21/2020		\$ 24,	no 1
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		\$ 24,	731
		DECICAL NEW DAIL CAD MAINTENANCE AND CTODACE FACILITY AND					
DOTM1	DADCONG DDINGVEDLIGET IN OCDOTOSOS AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/12/2000	12/21/2020		¢ 350	200
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		\$ 250,	JUU
		DECICAL NEW DAIL CAR MAINTENANCE AND COOK OF THE COOK					
L		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020		\$ 52,	400



		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 277,000
DOTIVIT	PARSONS BRINCKERTOFF IN OUDOTOSOSAA		2/13/2000	0 12/31/2020	\$ 277,000
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 170,000
		,,	, , , , , ,	, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 37,600
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 100,000
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 474,631
ĺ		DECICAL MENA DAIL CAD MAINTENANCE AND CTODACE SACULTY MENA			
DOTM1	DARSONS BRINGVERHOLL IN OCCUTO305 A A	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/12/2000	6 12/21/2020	\$ 5.181
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 5,181
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 107,759
DOTIVIE	TANSONS BRINGKERITOTT IN CODOTOSOSAVI		2/13/2000	12/31/2020	Ų 107,733
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 7,508
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 11,712
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 50,526
DOTA44	DADSONS DDINGKED LOSS IN OSDOTOZOS AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/42/2006	5 42/24/2020	¢ 424.004
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 124,904
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 149,862
			2, 13, 2000		7 13,002
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 765,540
ĺ		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 1,441
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	1		
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 767,544
ĺ		DECICAL MENA DAIL CAD MAINTENANCE AND CTODACE SACULTY MENA			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/12/2000	6 12/21/2020	\$ 149,600
DOTM1	FARSONS BRINCKERHOFF INUBDOTUSUSAA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 149,600
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 2,222
	THE STATE STATE OF THE SOURCE STATE OF THE S	,	2, 23, 2000		Y 2,222
ĺ		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	6 12/31/2020	\$ 8,527
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			DESIGN NEW DAIL CAD MAINTENANCE AND STORAGE FACILITY NEW					
DOTA44	DARSONS DRINGVERNIOSE IN OCCUPA		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/42/2006	42/24/2020	s	6 200	
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	10305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	6,298	
			DESIGN NEW DAIL CAR MAINTENANCE AND STORAGE FACILITY NEW					
DOTM1	DARSONS BRINCKERHOLL IN 06 DOT		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/12/2006	12/31/2020	\$	4 920	
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	10303AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	,	4,829	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT		HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	144,623	
DOTIVIE	TANSONS BRINCKERITOTT IN OBBOT	10303/41	11/1/21/1/11/03/2011/03/03/13/03/03/03/03/03/03/03/03/03/03/03/03/03	2/13/2000	12/51/2020	,	144,023	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT		HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	3,133	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	178,141	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	7,254	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			l .		
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	275,892	
			DESIGNA NEW DATE CAD MAINTENANCE AND STORAGE FACILITY NEW					
DOTM1	DADSONS DRINGVERHOSE IN OCCUT		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/12/2006	12/21/2020	ے ا	020.000	
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	10305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	928,000	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT		HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	72,908	
DOTIVIT	TANSONS BRINCKERITOTT IN OBBOT	10303/41	11/1/21/1/11/03/2011/03/03/13/03/03/03/03/03/03/03/03/03/03/03/03/03	2/13/2000	12/51/2020	,	72,300	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT		HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	19,950	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	25,000	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	11,816	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW	2/12/2025	40/04/0000			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	10305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	68,857	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT		HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	17,563	
DOTIVIT	TARGOTTO BRITACKER TOTT IN OUDOT	1030377	11/14 E14, 1 1103/E01 140 301-0000, 1 30-0301-0000-1 3003/03-01 F3 3/03,	2/13/2000	12/31/2020	,	17,303	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT		HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	s	24,838	
			,	, ,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		.,	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	10,812	
			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	76,942	
L			DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW					
DOTM1	PARSONS BRINCKERHOFF IN 06DOT	T0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	1,857	



			1		
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 3,906
DOTIVIT	TAKSONS BRINCKERTIOTT INCODOTOSOSAA	11/14/214,11103/201110 301 0000,130 0301 0000 13003703 0113 3703,	2/13/2000	12/31/2020	3,500
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 5,250
DOTIVIE	TANSONS BRITTERE THE CODE TO SOSTA	11/14/214,11103/201110000,130 0301 0000 13003703 0113 3703,	2/13/2000	12/31/2020	Ş 3,230
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 117,504
DOTIVIE	TANSONS BRITCHERITOTT IN CODO TOSOSTA	1111211,11101201110 301 0000,130 0301 0000 13003703 0110 3703,	2/13/2000	12/31/2020	Ų 117,504
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 9,625
					7 3/3-3
Ì		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 1,909
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 3,906
		DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW			
DOTM1	PARSONS BRINCKERHOFF IN 06DOT0305AA	HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	5 12/31/2020	\$ 132,090
		DOT03010139CN (12001-12168)			
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Devon Bridge trks 1&3	8/1/2010	12/31/2030 \$ 4,000,000	\$ 24,151
		DOT03010139CN (12001-12168)			
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Devon Bridge trks 1&3	8/1/2010	12/31/2030	\$ 85,884
		DOT03010139CN (12001-12168)			
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Devon Bridge trks 1&3	8/1/2010	12/31/2030	\$ 13,898
		DOT03010139CN (12001-12168)			
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Devon Bridge trks 1&3	8/1/2010	12/31/2030	\$ 8,024
		DOT03000033PE	0/4/0040	10/04/0000	4 4055
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Engineering Support Services	8/1/2010	0 12/31/2030	\$ 1,056
DOTA44	DADSONS BRINGKERHOFF IN 40D OT0353 AA	DOT03010157PE	0/4/2040	42/24/2020	6 52.742
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	0 12/31/2030	\$ 53,743
DOTA41	DADCONG DRINGKERHOFF IN 10DOT0353AA	DOT03000165CN Inspection of Metro-North Force Account Bridge	0/1/2010	12/21/2020	\$ 8,636
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Repairs DOT03000155CN Inspection of Metro-North Force Account bridge	8/1/2010	12/31/2030	\$ 8,636
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Repairs, Assgn. 1 (97-1)	9/1/2010	12/31/2030	\$ 3,920
DOTIVIT	PARSONS BRINCRERHOFF IN 1000 10255AA	DOT03010157PE	8/1/2010	12/31/2030	\$ 3,920
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	12/31/2030	\$ 10,246
DOTIVIT	17/130/43 BINITORENITOTT IN 100010233AA	DOT03010157PE	0/1/2010	12,31,2030	7 10,240
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Stamford Railroad Station Improvements	8/1/2010	12/31/2030	\$ 19,841
		DOT03010158CN	5,1,2010		7 25,5.12
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Walk Bridge	8/1/2010	12/31/2030	\$ 1,531
		DOT03010158CN	1, , ===		, , , , , ,
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	Walk Bridge	8/1/2010	12/31/2030	\$ 21,495
		DOT03000173CN			1 1
		Engineering and Inspection of Bridge Repair Programs			
DOTM1	PARSONS BRINCKERHOFF IN 10DOT0253AA	S-21	8/1/2010	12/31/2030	\$ 10,944
		DOT03010157PE			



		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	9,867	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	96,605	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	499,167	
		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	292,894	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	68,511	
1		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	15,282	
		· •					
		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	Ś	638	
		·	1	, , , , , , , , , , , , , , , , , , , ,			
		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	s	27,997	
5011112	174100110 B11110112111111111111111111111111	DOT01702296PE - To perform Program Management Services for the	12, 1, 2010	12,31,2838	Ť	2.,55.	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	s	197,753	
DOTIVIT	TARSONS BRINCKERHOTT IN TIDOTOTTIAA	New Haven-Springheid Nail Corridor	12/1/2010	12/31/2030	,	137,733	
		DOT01703154PE (13033/43115) To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	s	330,360	
DOTIVIT	PARSONS BRINCKERHOFF IN 11DO10171AA	Services for the New Haveri-Springheid Kall Corridor	12/1/2010	0 12/31/2030	,	330,300	
		DOT0470345CD5 (43033/43445) To perform Dresser Messers to					
DOTA4	DARSONS DRINGVERHOEE IN 44 DOTO4 74 A A	DOT01703156PE (13033/43115) - To perform Program Management	42/4/2040	12/24/2020		264 220	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	261,229	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	229,678	
		DOT01703154PE (13033/43115) To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	130,291	
		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	221,375	
		DOT01703154PE (13033/43115) To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	21,202	
		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	10,601	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	13,901	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	4,800	
		DOT01702296PE - To perform Program Management Services for the					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	\$	155,957	
		DOT01703154PE (13033/43115) To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	s	80,085	
			,,	, , , , , , , , , , , , , , , , , , , ,		- 5,005	
		DOT01703156PE (13033/43115) - To perform Program Management					
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	Ś	145,440	
DOTIVIT	TARSONS BRINCKERHOTT IN TIDOTOTTAA	DOT01702296PE - To perform Program Management Services for the	12/1/2010	12,31,2030	1	143,440	
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030	٠,	391,960	
DOLINIT	LEVIZORS DUINCVEUDOLL IN TITOOLOTIVA	livem Haven-Springheid Kall Corndol	12/1/2010	12/31/2030]]]	331,300	



		T	F					
		DOT01703154PE (13033/43115) To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		Ś	745,152	
DOTIVIT	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springheid Kan Corndon	12/1/2010	12/31/2030		,	745,152	
		DOT01703156PE (13033/43115) - To perform Program Management						
DOTM1	PARSONS BRINCKERHOFF IN 11DOT0171AA	Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030		Ś	663,491	
DOTIVIT	PARSONS BRINCKERHOFF IN 11DO 10171AA		12/1/2010	12/31/2030)	003,491	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of	10/15/2010	40/04/0000			444 =0=	
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020	\$ 4,000,000	\$	111,785	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020		\$	8,606	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020		\$	87,075	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020		\$	20,356	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020		\$	3,221	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020		\$	2,684	
		DOT03000175PE To perform Task Order Railroad Engineering &						
		Construction Inspection services for the Connecticut Department of						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0127AA	Transportation	12/16/2013	12/31/2020		\$	5,106	
		Task Order Transit-Oriented Development Services						
		North Haven RR Station						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0348AA	DOT01703302PL	7/15/2014	12/31/2030	\$ 2,000,000	\$	23,205	
		Task Order Transit-Oriented Development Services						
		North Haven RR Station						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0348AA	DOT01703302PL	7/15/2014	12/31/2030		\$	14,040	
		Task Order Transit-Oriented Development Services						
		North Haven RR Station						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0348AA	DOT01703302PL	7/15/2014	12/31/2030		\$	14,364	
		Task Order Transit-Oriented Development Services						
		North Haven RR Station						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0348AA	DOT01703302PL	7/15/2014	12/31/2030		Ś	2.501	
		Task Order Transit-Oriented Development Services	, , , ,	, , , , , , , , , , , , , , , , , , , ,		i i	,	
		North Haven RR Station						
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0348AA	DOT01703302PL	7/15/2014	12/31/2030		\$	1,566	
		TRANSIT-ORIENTED DEVELOPMENT SERVICES	.,,	,,		1	_,	
DOTM1	PARSONS BRINCKERHOFF IN 14DOT0348AA	DOT01703302PL	7/15/2014	12/31/2030		Ś	17,355	
302	771100110 01111101111111111111111111111	Project 92-639	7/15/2011	12,01,2000		<u> </u>	17,555	
ĺ		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
ĺ		505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/62	,					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	/634 &, 14-170, 15th Amendment		12/31/2020		\$	52.105	
DOLINIT	I ANSONS BRINCKERHOFF IN 3600 10013AA	Project 92-639	10/1/1990	12/31/2020		,	32,103	
		PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-						
		95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-						
			,					
DOTM1	PARSONS BRINCKERHOFF IN 98DOT0015AA	505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/62 /634 &, 14-170, 15th Amendment		12/21/2020			17,169	
DOTM1	PARSONS BRINCKERHOFF IN SEDUTIONS AR	// σο4 α, 14-1/υ, 15th Amendment	10/1/1998	12/31/2020		\$	17,169	



			Project 92-639									
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-									
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-									
			505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627									
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020					\$ 13,2	95	
5011112	Transcrip Branchen and	. 3020 10013/11	Project 92-639	10, 1, 1330	12,51,2020					Ψ 10).	33	
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-									
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-									
			505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627	40/4/4000	40/04/0000							
DOTM1	PARSONS BRINCKERHOFF IN	198DO10015AA	/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020					\$ 15,5	13	
			Project 92-639									
			PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-									
			95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-									
			505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627									
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020					\$ 16,7	75	
			GROTON-NEW LONDON AIRPORT SAFETY IMPROVEMENTS									
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	DOT00580303PE	8/1/2008	12/31/2020	\$	3,000,000	\$	520			
			REPLACEMENT OF ROUTE 100 BRIDGE OVER THE FARMINGTON RIVER									
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	DOT00430128PE	8/1/2008	12/31/2020			\$	2,311			
			SLIMY SALAMANDER STUDY, RTE 7 BYPASS, BROOKFIELD/NEW MILFORD,									
			FIELD DATA COLLECTION & ANALYSIS									
DOTM1	PARSONS TRANSPORTATION	08000034444	DOT00180129PE	8/1/2008	12/31/2020			s	5,389			
DOTIVIE	Transcript Human Chiration	1000010344741	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0,1,2000	12/31/2020			+	3,303			
DOTM1	PARSONS TRANSPORTATION	11001019144	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030	\$	1,792,590	Ś	5,806			
DOTIVIE	Transcript Human Chiration	1110010131701	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0/3/2011	12/31/2030	7	1,732,330	+	3,000			
DOTM1	PARSONS TRANSPORTATION	11000010101		0/2/2011	12/31/2030			Ś	22 225			
DOTIVIT	PARSONS TRANSPORTATION	TIDOTOISIAA	Rehabilitation Program DOT00730177PE	6/3/2011	12/31/2030			۶	22,225			
DOTM1	DADCONG TRANSPORTATION	11000010101	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0/2/2011	12/21/2020			Ś	45 201			
DOTM1	PARSONS TRANSPORTATION	TIDOTOISIAA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			Ş	45,201			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0/0/0044	40/04/0000							
DOTM1	PARSONS TRANSPORTATION	11D010191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	1,417			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030			\$	254			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge					1.				
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030			\$	312			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	51,656			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program	8/3/2011	12/31/2030			\$	5,445			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030			\$	234			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	12,748			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge					1				
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			Ś	4,864			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	5,5,5511	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	.,			
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030			s	152			
2311111		110010101010	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0,3,2011	12,31,2030			+	132			-
DOTM1	DADSONIS TRANSDORTATION	11000010101	Rehabilitation Program DOT00630654PE	0/2/2011	12/31/2030			Ś	234			
DOTM1	PARSONS TRANSPORTATION	TIDOIOTATAA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0/3/2011	12/31/2030	1		12	254			
DOTM1	DADCONG TRANSPORTATION	11000010101	1	0/2/2011	12/24/2022]		١,	2 274			
DOTM1	PARSONS TRANSPORTATION	11DO10191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030	1		\$	3,371		-	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0 /0 /05 : :	40/04/05							
DOTM1	PARSONS TRANSPORTATION	11DO10191AA	Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030	-		\$	546		_	
L			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	_ ,				1.				
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			 \$	2,876			



			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030			\$	458			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	878			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	5,715			
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	5,902			
			US Route 7 Reconstruction Wilton									
			Parsons Transportation Group									
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	DOT01703149CN	8/1/2008	12/31/2020					\$	9,896	
			Wetland Monitoring Route 72 Bristol									
			Parsons Transportation Group									
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	DOT01703149CN	8/1/2008	12/31/2020					\$	6,930	
			US Route 7 Reconstruction Wilton									
			Parsons Transportation Group									
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	DOT01703149CN	8/1/2008	12/31/2020					\$	14,358	
			Wetland Monitoring Route 72 Bristol									
			Parsons Transportation Group									
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	DOT01703149CN	8/1/2008	12/31/2020					\$	7,247	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					\$	1,843	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge									
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					Ś	842	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	-,-,	, , , , , , , , , , , , , , , , , , , ,							
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					Ś	2,357	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0,0,000						-		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					\$	2,580	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge		, , ,						,	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					\$	702	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	-,-,	, , , , , , , , , , , , , , , , , , , ,							
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					Ś	1,425	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	-,-,	, , , , , , , , , , , , , , , , , , , ,							
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					Ś	351	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	0,0,000						-		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					Ś	3,528	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge		, , , , , , , , , , , , , , , , , , , ,						-,-	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					Ś	1,045	
			To perform Preliminary Design and Final Design for the List 20 & 21 Bridge	5,5,2522	,,					T	-,	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030					\$	702	
DOTM1			PRO 120-086 CON		12/31/2020	\$ 2,593,000		Ś	12	· ·	702	
DOTM1		10DOT0078AA	PRO 300-099 CON		12/31/2020	2,555,000		\$	12			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-130 CON		12/31/2020			\$	309			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 171-305 CON		12/31/2020			Ś	2,951			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-137 CON		12/31/2020			Ś	13			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 304-008 CON		12/31/2020			Ś	14			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 301-072 CON		12/31/2020			Ś	123			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 63-637 CON		12/31/2020			Ś	132			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 171-353 CON		12/31/2020			Ś	106			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 172-383 CON		12/31/2020			Ś	12			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 174-317 CON		12/31/2020			Ś	100			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 174-317 CON		12/31/2020			Ś	159			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 96-199 CON	_ , ,	12/31/2020			Ś	43			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 116-130 CON		12/31/2020			\$	1			
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 17-137 CON		12/31/2020			Ś	69			
DOTM1		10D0T0078AA	PRO 146-192 CON		12/31/2020			\$	45			
POLIMIT	IL FININGINI MOSUCIATES INC	TODO 100/0AA	100 170 132 CON	12/10/2009	12/31/2020	l	1	ڊ ا	43			



DOTAIL PROMON ASSOCIATE IN C DIOPETOTRAN PIO 309-133 COM 1376-2009 1276-2009								
PRINCIPAL ASSOCIATIS IN ISOCIOTIONA PROJECT PROJ	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-153 CON	12/16/2009	12/31/2020	\$ 128	
DOTIMA	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 105-206 CON	12/16/2009	12/31/2020	\$ 118	
DOTAIN	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-328 CON	12/16/2009	12/31/2020	\$ 200	
DOTIME PRINCH ASSOCIATES INC IDOPIDIZABA POR 58-375 CON 11/14/2009 17/14/2009 5 107	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-561 CON	12/16/2009	12/31/2020	\$ 40	
DOTIMA	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 83-255 CON	12/16/2009	12/31/2020	\$ 31	
DOTIMA	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 83-253 CON	12/16/2009	12/31/2020	\$ 206	
DOTIMA	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 63-621 CON	12/16/2009	12/31/2020	\$ 107	
DOTING	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 61-148 CON	12/16/2009	12/31/2020	\$ 4	
DOTIM_ PINNON ASSOCIATES INC_3000107979AA PRO \$5.872 CON \$1276/7000 \$1,7276/7000 \$5.88 \$1.88 \$1.000000000000000000000000000000000000			10DOT0078AA	PRO 61-135 CON			\$ 31	
DOTTM			10DOT0078AA	PRO 58-322 CON				
DOTIM_ PENNOM ASSOCIATES INC. 1900/00/2906. 1901/2006. 121/26/2009 121/26/								
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DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 82-286 CON	12/16/2009	12/31/2020	\$ 1,529	
DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-619 CON	12/16/2009	12/31/2020	\$ 488	
DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 82-299 CON	12/16/2009	12/31/2020	\$ 1,661	
DOTMI	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 87-138 CON	12/16/2009	12/31/2020	\$ 2,149	
DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 138-221 CON	12/16/2009	12/31/2020	\$ 3,457	
DOTM1 PENNONI ASSOCIATES INC IDDOTIO78AA PRO 151-257 CON 12/16/2009 12/31/2020 S 226	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-531 CON	12/16/2009	12/31/2020	\$ 11,270	
DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-532 CON	12/16/2009	12/31/2020	\$ 23,416	
DOTM1 PENNONI ASSOCIATES INC 1000T0078AA PRO 18-123 CON 12/16/2009 12/31/2020 \$ 6.82	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 51-257 CON	12/16/2009	12/31/2020	\$ 226	
DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 18-123 CON	12/16/2009	12/31/2020	\$ 682	
DOTM1		PENNONI ASSOCIATES INC	10DOT0078AA	PRO 50-206 CON			\$ 20	
DOTM1 PENNONI ASSOCIATES INC 10D0T0275AA Project Nos. 170-3013 7/1/2010 6/30/2013 \$ 6,354,750 \$ 4,153					, ,,			
DOTM1	DOTM1	PENNONI ASSOCIATES INC	10DOT0275ΔΔ		7/1/2010	6/30/2013 \$ 6.354.750	\$ 4 153	
DOTM1 PENNONI ASSOCIATES INC 10D0T0275AA Project Nos. 170-3013 7/1/2010 6/30/2013 \$ 3,000,000 \$ 867	5011112	1 211101117103001111201110	1000.0275701	•	7/1/2010	0/35/2013	ψ 1,133	
DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 3,000,000 \$ 867	DOTM1	DENINONI ASSOCIATES INC	10DOT0275AA		7/1/2010	6/20/2012	¢ 2.406	
DOTM1								
DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 265 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 2,753 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 261 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 16,466 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 11,896 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 11,896 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 238 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 294 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 1,0891 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 1,0891 DOTM1								
DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 2,753 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 266 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 16,466 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 16,466 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 11,896 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 13,896 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT0301045CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 294 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063								
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DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 16,466 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 11,896 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 238 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 294 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03101045CN 2/15/2013 1/31/2020 \$ 12,063								
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DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 238 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 294 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 1,519								
DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010078CN 2/15/2013 1/31/2020 \$ 166 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 10,891 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 294 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 1,519							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 294 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 1,519								
DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 12,063 DOTM1 PENNONI ASSOCIATES INC 13D0T0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 1,519								
DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT01710305CN 2/15/2013 1/31/2020 \$ 1,519				DOT01710305CN				
	DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010145CN	2/15/2013	1/31/2020	\$ 12,063	
DOTM1 PENNONI ASSOCIATES INC 13DOT0129AA DOT03010145CN 2/15/2013 1/31/2020 \$ 13,291	DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710305CN	2/15/2013	1/31/2020	, , , , , ,	
	DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010145CN	2/15/2013	1/31/2020	\$ 13,291	



DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT01710305CN	2/15/2013	1/31/2020	\$ 1,363	
DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT03010145CN	2/15/2013	1/31/2020	\$ 11,802	
DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT01710305CN	2/15/2013	1/31/2020	\$ 451	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT03010072CN	2/15/2013	1/31/2020	\$ 317	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT03010072CN	2/15/2013	1/31/2020	\$ 778	
DOTM1		3DOT0129AA	DOT03010072CN	2/15/2013	1/31/2020	\$ 80	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT03010072CN	2/15/2013	1/31/2020	\$ 618	
DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT01020328CN	2/15/2013	1/31/2020	\$ 9	
DOTM1		BDOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 8,033	
DOTM1		BDOT0129AA	DOT01020324CN	2/15/2013	1/31/2020	\$ 170	
DOTM1		BDOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 694	
DOTM1		BDOT0129AA	DOT01710359CN	2/15/2013	1/31/2020	\$ 521	
DOTM1		BDOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 19,684	
DOTM1		3DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 2,069	
DOTM1		3DOT0129AA	DOT00920640CN	2/15/2013	1/31/2020	\$ 146	
DOTM1		BDOT0129AA	DOT00920651CN	2/15/2013	1/31/2020	\$ 156	
DOTM1		3DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020	\$ 2,583	
DOTM1		BDOT0129AA	DOT00920649CN	2/15/2013	1/31/2020	\$ 6,239	
DOTM1		BDOT0129AA	DOT00950225CN	2/15/2013	1/31/2020	\$ 300	
DOTM1		BDOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 6,714	
DOTM1		BDOT0129AA	DOT00950225CN	2/15/2013	1/31/2020	\$ 6,714	
DOTM1		BDOT0129AA	DOT00920640CN	2/15/2013	1/31/2020	\$ 146	
		BDOT0129AA	DOT00920627CN	· ·			
DOTM1			DOT00920627CN DOT00920622CN	2/15/2013	1/31/2020	,	
DOTM1 DOTM1		BDOT0129AA BDOT0129AA	DOT00920622CN DOT00920564CN	2/15/2013 2/15/2013	1/31/2020 1/31/2020	\$ 395 \$ 96	
						-	
DOTM1		BDOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 22,946 \$ 1,338	
DOTM1		BDOT0129AA	DOT01710359CN	2/15/2013	1/31/2020	7 -/	
DOTM1		BDOT0129AA	DOT01510296CN	2/15/2013	1/31/2020	\$ 71	
DOTM1		BDOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 1,257	
DOTM1		BDOT0129AA	DOT01350270CN	2/15/2013	1/31/2020	\$ 149	
DOTM1		BDOT0129AA	DOT01020324CN	2/15/2013	1/31/2020	\$ 75	
DOTM1		BDOT0129AA	DOT00090091CN	2/15/2013	1/31/2020	\$ 71	
DOTM1		BDOT0129AA	DOT00920649CN	2/15/2013	1/31/2020	\$ 7,677	
DOTM1		BDOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 6,023	
DOTM1		BDOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 14,582	
DOTM1		BDOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 11,026	
DOTM1		BDOT0129AA	DOT00840105CN	2/15/2013	1/31/2020	\$ 86	
DOTM1		BDOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 237	
DOTM1		BDOT0129AA	DOT01050208CN	2/15/2013	1/31/2020	\$ 86	
DOTM1		BDOT0129AA	DOT00730174CN	2/15/2013	1/31/2020	\$ 9	
DOTM1		BDOT0129AA	DOT01730421CN	2/15/2013	1/31/2020	\$ 91	
DOTM1		BDOT0129AA	DOT01730403CN	2/15/2013	1/31/2020	\$ 40	
DOTM1		BDOT0129AA	DOT01702692CN	2/15/2013	1/31/2020	\$ 48	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 10,541	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT00920649CN	2/15/2013	1/31/2020	\$ 3,734	
DOTM1		BDOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 17,371	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 17,710	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT00840105CN	2/15/2013	1/31/2020	\$ 489	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT01730351CN	2/15/2013	1/31/2020	\$ 959	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT00150296CN	2/15/2013	1/31/2020	\$ 246	
DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 4,871	
DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020	\$ 83	
DOTM1	PENNONI ASSOCIATES INC 13	3DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020	\$ 87	
DOTM1		BDOT0129AA	DOT01710359CN	2/15/2013	1/31/2020	\$ 220	
DOTM1		BDOT0129AA	DOT01030263CN	2/15/2013	1/31/2020	\$ 502	
DOTM1	PENNONI ASSOCIATES INC 13	BDOT0129AA	DOT01020324CN	2/15/2013	1/31/2020	\$ 568	
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DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01560177CN	2/15/2013	1/31/2020	\$ 51	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 6,971	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00840105CN	2/15/2013	1/31/2020	\$ 161	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 3,225	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01730351CN	2/15/2013	1/31/2020	\$ 623	
DOTM1		13DOT0129AA	DOT01310197CN	2/15/2013	1/31/2020	\$ 285	
DOTM1		13DOT0129AA	DOT01080178CN	2/15/2013	1/31/2020	\$ 87	
DOTM1		13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020	\$ 749	
DOTM1		13DOT0129AA	DOT00950225CN	2/15/2013	1/31/2020	\$ 77	
DOTM1		13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 8,143	
DOTM1		13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 12,618	
DOTM1		13DOT0129AA	DOT00820298CN	2/15/2013	1/31/2020	\$ 799	
DOTM1		13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020	\$ 549	
DOTM1		13DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020	\$ 288	
DOTM1		13DOT0129AA	DOT01050208CN	2/15/2013	1/31/2020	\$ 160	
DOTM1		13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020	\$ 410	
DOTM1			DOT00920649CN	2/15/2013	1/31/2020	\$ 715	
DOTM1		13DOT0129AA		2/15/2013	1/31/2020	\$ 715	
		13DOT0129AA	DOT00920532CN				
DOTM1		13DOT0129AA	DOT00820298CN	2/15/2013	1/31/2020	\$ 86	
DOTM1		13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 6,282	
DOTM1		13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 12,134	
DOTM1		13DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020	\$ 372	
DOTM1		13DOT0129AA	DOT01730351CN	2/15/2013	1/31/2020	\$ 450	
DOTM1		13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020	\$ 1,221	
DOTM1		13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 2,088	
DOTM1		13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020	\$ 462	
DOTM1		13DOT0129AA	DOT01710359CN	2/15/2013	1/31/2020	\$ 295	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00950225CN	2/15/2013	1/31/2020	\$ 242	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020	\$ 142	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 999	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020	\$ 1,452	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00820298CN	2/15/2013	1/31/2020	\$ 229	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020	\$ 288	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01440186CN	2/15/2013	1/31/2020	\$ 1,033	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 1,099	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020	\$ 75	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 8,915	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 6,591	
DOTM1		13DOT0129AA	DOT01730351CN	2/15/2013	1/31/2020	\$ 391	
DOTM1		13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020	\$ 925	
DOTM1		13DOT0129AA	DOT01350270CN	2/15/2013	1/31/2020	\$ 290	
DOTM1		13DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020	\$ 430	
DOTM1		13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020	\$ 160	
DOTM1		13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020	\$ 662	
DOTM1		13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020	\$ 967	
DOTM1		13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020	\$ 262	
DOTM1		13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 8,907	
DOTM1		13DOT0129AA	DOT00920622CN	2/15/2013	1/31/2020	\$ 1,580	
DOTM1		13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 3,280	
DOTM1		13DOT0129AA	DOT00920533EN	2/15/2013	1/31/2020	\$ 4,685	
DOTM1		13DOT0129AA 13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020	\$ 3,283	
		13DOT0129AA 13DOT0129AA	DOT00760219CN			, ,,	
DOTM1				2/15/2013	1/31/2020	·	
DOTM1		13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020	7	
DOTM1		13DOT0129AA	DOT01720399CN	2/15/2013	1/31/2020		
DOTM1		13DOT0129AA	DOT01703066CN	2/15/2013	1/31/2020	7	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020	\$ 373	



DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020	\$ 332		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020	\$ 142		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020	\$ 71		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 3,184		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920561CN	2/15/2013	1/31/2020	\$ 85		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020	\$ 391		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 9,623		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00760219CN	2/15/2013	1/31/2020	\$ 2,437		
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020	\$ 1,359		
DOTM1		13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020	\$ 12,879		
DOTM1		13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020	\$ 7,161		
DOTM1		13DOT0129AA	DOT00920622CN	2/15/2013	1/31/2020	\$ 395		
DOTM1		13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020	\$ 673		
DOTM1		13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020	\$ 2,127		
DOTM1		13DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020	\$ 142		
DOTM1		13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020	\$ 676		
DOTM1		13DOT0129AA	DOT01440186CN	2/15/2013	1/31/2020	\$ 217		
DOTM1		13DOT0129AA	DOT01350270CN	2/15/2013	1/31/2020	\$ 187		
DOTM1		13DOT0129AA 13DOT0129AA	DOT01380221CN	2/15/2013		\$ 244		
DOTM1		10DOT0129AA	PRO 029-098 CON		12/31/2020	\$ 244	172	
DOTM1		10DOT0078AA	PRO 151-296 CON		12/31/2020	\$	156	
						\$		
DOTM1		10DOT0078AA	PRO 108-176 CON		12/31/2020	'	35	
DOTM1		10DOT0078AA	PRO 116-132 CON	12/16/2009		\$	15	
DOTM1		10DOT0078AA	PRO 89-120 CON		12/31/2020	\$	69	
DOTM1		10DOT0078AA	PRO 87-143 CON	12/16/2009		\$	8	
DOTM1		10DOT0078AA	PRO 55-136 CON		12/31/2020	\$	104	
DOTM1		10DOT0078AA	PRO 95-234 CON		12/31/2020	\$	45	
DOTM1		10DOT0078AA	PRO 95-212 CON	12/16/2009		\$	89	
DOTM1		10DOT0078AA	PRO 146-181 CON		12/31/2020	\$	62	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 135-269 CON	12/16/2009	12/31/2020	\$	28	
DOTM1		10DOT0078AA	PRO 122-102 CON		12/31/2020	\$	31	
DOTM1		10DOT0078AA	PRO 92-559 CON		12/31/2020	\$	1,676	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 43-123 CON	12/16/2009	12/31/2020	\$	199	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 157-081 CON	12/16/2009	12/31/2020	\$	888	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-618 CON	12/16/2009	12/31/2020	\$	4,656	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 165-414 CON Materials Testing	12/16/2009	12/31/2020	\$	10	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 28-183 CON	12/16/2009	12/31/2020	\$	514	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 170-3059 CN	12/16/2009	12/31/2020	\$	4	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 48-188 CON	12/16/2009	12/31/2020	\$	139	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 58-282 CON	12/16/2009	12/31/2020	\$	906	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 44-151 CON	12/16/2009	12/31/2020	\$	50	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 35-188 CON	12/16/2009	12/31/2020	\$	39	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-278 CON	12/16/2009	12/31/2020	\$	339	
DOTM1		10DOT0078AA	PRO 63-643 CON		12/31/2020	\$	3,247	
DOTM1		10DOT0078AA	PRO 34-330 CON		12/31/2020	\$	655	
DOTM1		10DOT0078AA	PRO 300-137 CON	12/16/2009		\$	3	
DOTM1		10DOT0078AA	PRO 310-062 CON	12/16/2009		\$	626	
DOTM1		10DOT0078AA	PRO 135-317 CON	12/16/2009		Ś	23	
DOTM1		10DOT0078AA	PRO 45-88 CON		12/31/2020	\$	58	
DOTM1		10DOT0078AA	PRO 67-115 CON		12/31/2020	Ś	31	
DOTM1		10DOT0078AA	PRO 103-256 CON	12/16/2009		\$	65	
DOTM1		10DOT0078AA	PRO 59-155 CON		12/31/2020	\$	95	
DOTM1		10DOT0078AA	PRO 174-345 CON	12/16/2009		\$	8	
DOTM1		10DOT0078AA	PRO 1/4-343 CON		12/31/2020	\$	146	
DOTM1		10DOT0078AA	PRO 142-148 CON PRO 137-143 CON	12/16/2009		\$	39	
			PRO 137-143 CON PRO 135-291 CON			\$	48	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	LUO 199-521 COM	12/16/2009	12/31/2020		48	



DOTM1	PENNONI ASSOCIATES INC 10DOT0078AA	PRO 25-137 CON	12/16/2009	12/31/2020	\$ 158
DOTM1	PENNONI ASSOCIATES INC 10DOT0078AA	PRO 145-099 CON	12/16/2009	12/31/2020	\$ 257
DOTM1	PENNONI ASSOCIATES INC 10DOT0078AA	PRO 53-176 CON	12/16/2009	12/31/2020	\$ 291
DOTM1	PENNONI ASSOCIATES INC 10DOT0078AA	PRO 63-622 CON	12/16/2009	12/31/2020	\$ 264
DOTM1	PENNONI ASSOCIATES INC 10DOT0078AA	PRO 171-339 CON	12/16/2009	12/31/2020	\$ 310
DOTM1	PENNONI ASSOCIATES INC 10DOT0078AA	PRO 300-146 CON	12/16/2009	12/31/2020	\$ 171
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920659CN	2/15/2013	1/31/2020	\$ 1,114
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00560301CN	2/15/2013	1/31/2020	\$ 563
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00570111CN	2/15/2013	1/31/2020	\$ 800
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00760212CN	2/15/2013	1/31/2020	\$ 173
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920635CN	2/15/2013	1/31/2020	\$ 86
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920659CN	2/15/2013	1/31/2020	\$ 2,628
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00760212CN	2/15/2013	1/31/2020	\$ 884
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00570111CN	2/15/2013	1/31/2020	\$ 142
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020	\$ 1,119
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00150351CN	2/15/2013	1/31/2020	\$ 551
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00140181CN	2/15/2013		\$ 342
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00140181CN	2/15/2013		\$ 768
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920659CN	2/15/2013	1/31/2020	\$ 433
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00570111CN	2/15/2013	1/31/2020	\$ 1,366
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00560301CN	2/15/2013		\$ 229
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00770214CN	2/15/2013		\$ 11
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920659CN	2/15/2013	1/31/2020	\$ 1,820
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00760212CN	2/15/2013	1/31/2020	\$ 1,509
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00570111CN	2/15/2013		\$ 114
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN	2/15/2013		\$ 142
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00890120CN	2/15/2013	1/31/2020	\$ 9
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020	\$ 154
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920659CN	2/15/2013	1/31/2020	\$ 1,146
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00570111CN	2/15/2013	1/31/2020	\$ 89
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01460188CN	2/15/2013	1/31/2020	\$ 146
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00140181CN	2/15/2013	1/31/2020	\$ 83
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020	\$ 477
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00790222CN	2/15/2013		\$ 89
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020	\$ 71
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920659CN	2/15/2013		\$ 747
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01100127CN	2/15/2013	1/31/2020	\$ 64
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT0110127CN DOT01610139CN	2/15/2013	1/31/2020	\$ 479
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00150351CN	2/15/2013	1/31/2020	\$ 664
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00140181CN	2/15/2013	1/31/2020	\$ 217
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920635CN	2/15/2013	1/31/2020	\$ 5,310
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020	\$ 3,310
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT01460188CN	2/15/2013	1/31/2020	\$ 663
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01150113CN	2/15/2013		\$ 379
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT01130113CN DOT01670106CN	2/15/2013	1/31/2020	\$ 379
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT01670106CN DOT01460188CN	2/15/2013	1/31/2020	\$ 146
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT01100127CN	2/15/2013	1/31/2020	\$ 155
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT01100127CN DOT00920635CN	2/15/2013	1/31/2020	\$ 3,609
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920635CN DOT00920635CN	2/15/2013		\$ 5,609
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT00920633CN DOT00790222CN	2/15/2013		\$ 722
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT00570111CN	2/15/2013	1/31/2020	\$ 71
		DOT0015/0111CN DOT00150351CN			\$ 530
DOTM1 DOTM1		DOT00150351CN DOT01460188CN	2/15/2013	1/31/2020	\$ 146
	PENNONI ASSOCIATES INC 13DOT0129AA		2/15/2013 2/15/2013	1/31/2020 1/31/2020	\$ 442
DOTM1 DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA PENNONI ASSOCIATES INC 13DOT0129AA	DOT00140181CN DOT01150113CN	2/15/2013		\$ 224
			, -,	1/31/2020	
DOTM1	PENNONI ASSOCIATES INC 13DOT0129AA	DOT01310202CN	2/15/2013	1/31/2020	\$ 64



DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01310202CN	2/15/2013	1/31/2020	\$	153	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00830259CN	2/15/2013	1/31/2020	\$	297	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00500217CN	2/15/2013	1/31/2020	\$	81	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01590181CN	2/15/2013	1/31/2020	\$	276	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00500217CN	2/15/2013	1/31/2020	\$	129	
DOTM1		13DOT0129AA	DOT00500217CN	2/15/2013	1/31/2020	Ś	64	
DOTM1		13DOT0129AA	DOT00920549CN	2/15/2013	1/31/2020	\$	5	
DOTM1		13DOT0129AA	DOT00500217CN	2/15/2013	1/31/2020	\$	75	
DOTM1		13DOT0129AA	DOT03000150CN	2/15/2013	1/31/2020	Ś	129	
DOTM1		13DOT0129AA	DOT00590159CN	2/15/2013	1/31/2020	\$	64	
DOTM1		13DOT0129AA	DOT00590159CN	2/15/2013	1/31/2020	Ś	2	
DOTM1		13DOT0129AA	DOT03030007CN	2/15/2013	1/31/2020	Ś	1,020	
DOTM1		13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020	Ś	140	
DOTM1		13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020	\$	261	
DOTM1		13DOT0129AA	DOT00360182CN	2/15/2013	1/31/2020	Ś	196	
DOTM1		13DOT0129AA	DOT03030007CN	2/15/2013	1/31/2020	Ś	196	
DOTM1		13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020	\$	208	
DOTM1				2/15/2013	1/31/2020	\$	291	
		13DOT0129AA 13DOT0129AA	DOT00360182CN DOT03030007CN		, ,	\$		
DOTM1			DOT01240167CN	2/15/2013	1/31/2020	\$	129	
DOTM1		13DOT0129AA		2/15/2013	1/31/2020	<u> </u>	344	
DOTM1		13DOT0129AA	DOT00850138CN	2/15/2013	1/31/2020	\$	129	
DOTM1		13DOT0129AA	DOT00750129CN	2/15/2013	1/31/2020		800	
DOTM1		13DOT0129AA	DOT00850138CN	2/15/2013	1/31/2020	\$	539	
DOTM1		13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020	\$	146	
DOTM1		13DOT0129AA	DOT00750129CN	2/15/2013	1/31/2020	\$	20	
DOTM1		13DOT0129AA	DOT01540123CN	2/15/2013	1/31/2020	\$	6	
DOTM1		13DOT0129AA	DOT01720387CN	2/15/2013	1/31/2020	\$	2,272	
DOTM1		13DOT0129AA	DOT01702773CN	2/15/2013	1/31/2020	\$	29	
DOTM1		13DOT0129AA	DOT01080183CN	2/15/2013		\$	16	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020	\$	1,314	
DOTM1		13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020	\$	1,394	
DOTM1		13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020	\$	2,235	
DOTM1		13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020	\$	469	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020	\$	261	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020	\$	3,050	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630643CN	2/15/2013	1/31/2020	\$	152	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630643CN	2/15/2013	1/31/2020	\$	412	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630643CN	2/15/2013	1/31/2020	\$	64	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00340330CN	2/15/2013	1/31/2020	\$	36	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630643CN	2/15/2013	1/31/2020	\$	1,160	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630643CN	2/15/2013	1/31/2020	\$	64	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	\$	3,782	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	\$	8,217	
DOTM1		13DOT0129AA	DOT03100057CN	2/15/2013	1/31/2020	\$	2,119	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	\$	3,443	
DOTM1		13DOT0129AA	DOT03100062CN	2/15/2013	1/31/2020	\$	123	
DOTM1		13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	\$	282	
DOTM1		13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	\$	413	
DOTM1		13DOT0129AA	DOT01060116CN	2/15/2013	1/31/2020	Ś	55	
DOTM1		13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	Ś	858	
DOTM1		13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	Ś	720	
DOTM1		13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	Ś	213	
DOTM1		13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020	\$	1,077	
DOTM1		13DOT0129AA 13DOT0129AA	DOT01350317CN	2/15/2013	1/31/2020	\$	64	
DOTM1		13DOT0129AA	DOT00530186CN	2/15/2013	1/31/2020	\$	148	
			DOT00730186CN DOT00770206CN	2/15/2013	7 - 7	\$	76	
DOTM1	PENNUNI ASSUCIATES INC	13DOT0129AA	DO 1007 / 0200CN	2/15/2013	1/31/2020	>	/6	



DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00530186CN	2/15/2013	1/31/2020	\$	283	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01350317CN	2/15/2013	1/31/2020	\$	129	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00770206CN	2/15/2013	1/31/2020	\$	16	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00530186CN	2/15/2013	1/31/2020	\$	261	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01730402CN	2/15/2013	1/31/2020	\$	708	
DOTM1		I3DOT0129AA	DOT01730402CN	2/15/2013	1/31/2020	Ś	759	
DOTM1		I3DOT0129AA	DOT01040167CN	2/15/2013	1/31/2020	\$	428	
DOTM1		I3DOT0129AA	DOT01310194CN	2/15/2013	1/31/2020	\$	346	
DOTM1		I3DOT0129AA	DOT01310194CN	2/15/2013	1/31/2020	Ś	288	
DOTM1		I3DOT0129AA	DOT01550164CN	2/15/2013	1/31/2020	\$	144	
DOTM1		13DOT0129AA	DOT01550165CN	2/15/2013	1/31/2020	Ś	132	
DOTM1		13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020	Ś	82	
DOTM1		13DOT0129AA	DOT00280194CN	2/15/2013	1/31/2020	Ś	636	
DOTM1		13DOT0129AA	DOT00400130CN	2/15/2013	1/31/2020	\$	132	
DOTM1		13DOT0129AA	DOT00510258CN	2/15/2013	1/31/2020	Ś	199	
DOTM1		L3DOT0129AA	DOT00790230CN	2/15/2013	1/31/2020	Ś	803	
DOTM1		13DOT0129AA	DOT00530175CN	2/15/2013	1/31/2020	\$	11,273	
DOTM1		13DOT0129AA 13DOT0129AA	DOT00790230CN	2/15/2013	1/31/2020	\$	386	
		13DOT0129AA 13DOT0129AA	DOT00790230CN DOT00570113CN			\$		
DOTM1			DOT00570113CN DOT00530175CN	2/15/2013	1/31/2020	\$	68	
DOTM1		13DOT0129AA		2/15/2013	1/31/2020	<u> </u>	15,927	
DOTM1		13DOT0129AA	DOT00510258CN	2/15/2013	1/31/2020	\$	273	
DOTM1		L3DOT0129AA	DOT00280194CN	2/15/2013	1/31/2020		302	
DOTM1		L3DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020	\$	1,597	
DOTM1		L3DOT0129AA	DOT01550165CN	2/15/2013	1/31/2020	\$	4,464	-
DOTM1		L3DOT0129AA	DOT01520147CN	2/15/2013	1/31/2020	\$	64	
DOTM1		L3DOT0129AA	DOT01310194CN	2/15/2013	1/31/2020	\$	408	
DOTM1		L3DOT0129AA	DOT00530175CN	2/15/2013	1/31/2020	\$	11,712	
DOTM1		L3DOT0129AA	DOT00280194CN	2/15/2013	1/31/2020	\$	132	
DOTM1		L3DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020	\$	271	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01310194CN	2/15/2013	1/31/2020	\$	76	
DOTM1		L3DOT0129AA	DOT01010113CN	2/15/2013	1/31/2020	\$	3,633	
DOTM1		L3DOT0129AA	DOT01420148CN	2/15/2013	1/31/2020	\$	2	
DOTM1		L3DOT0129AA	DOT00310126CN	2/15/2013	1/31/2020	\$	6	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01510302CN	2/15/2013	1/31/2020	\$	21	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00940254CN	2/15/2013	1/31/2020	\$	2,218	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00960194CN	2/15/2013	1/31/2020	\$	64	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01740363CN	2/15/2013	1/31/2020	\$	552	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00700116CN	2/15/2013	1/31/2020	\$	64	İ
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT00510258CN	2/15/2013	1/31/2020	\$	79	
DOTM1	PENNONI ASSOCIATES INC 1	I3DOT0129AA	DOT00400130CN	2/15/2013	1/31/2020	\$	152	
DOTM1	PENNONI ASSOCIATES INC 1	13DOT0129AA	DOT01550165CN	2/15/2013	1/31/2020	\$	481	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020	\$	273	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	DOT01040167CN	2/15/2013	1/31/2020	\$	129	
DOTM1		L3DOT0129AA	DOT01010113CN	2/15/2013	1/31/2020	\$	284	
DOTM1	PENNONI ASSOCIATES INC 1	I3DOT0129AA	DOT01510302CN	2/15/2013	1/31/2020	\$	253	
DOTM1		I3DOT0129AA	DOT00310126CN	2/15/2013	1/31/2020	\$	0	
DOTM1		I3DOT0129AA	DOT00570113CN	2/15/2013	1/31/2020	\$	64	
DOTM1		13DOT0129AA	DOT00940254CN	2/15/2013	1/31/2020	Ś	241	
DOTM1		13DOT0129AA	DOT00790230CN	2/15/2013	1/31/2020	Ś	201	
DOTM1		13DOT0129AA	DOT01740363CN	2/15/2013	1/31/2020	Ś	284	
DOTM1		L3DOT0129AA	DOT01010113CN	2/15/2013	1/31/2020	Ś	64	
DOTM1		13DOT0129AA	DOT00510258CN	2/15/2013	1/31/2020	Ś	68	
DOTM1		13DOT0129AA	DOT00310238CN DOT00400130CN	2/15/2013	1/31/2020	\$	398	
DOTM1		13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020	\$	387	
DOTM1		13DOT0129AA 13DOT0129AA	DOT01330094CN	2/15/2013	1/31/2020	\$	293	
_			DOT00970094CN	, -,	7-7	\$	42	
DOTM1	PENNONI ASSOCIATES INC 1	L3DOT0129AA	UU100370034CN	2/15/2013	1/31/2020	>	42	



DOTM1	DENINONII ACCOCIATES INC	12007012044	DOTOOOCO404CN	2/15/2012	1/21/2020		1	Ċ	200	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00960194CN	2/15/2013			+	\$	389	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00700116CN	2/15/2013 2/15/2013			+	\$	322	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00810088CN	· ·				-	216	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00530175CN	2/15/2013	1/31/2020		+	\$	659	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00400130CN	2/15/2013				\$	334	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020			\$	147	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01550165CN	2/15/2013	1/31/2020			\$	76	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01330094CN	2/15/2013				\$	226	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00090094CN	2/15/2013	1/31/2020			\$	64	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01010113CN	2/15/2013				\$	908	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01510302CN	2/15/2013	1/31/2020			\$	66	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630706CN	2/15/2013				\$	280	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00830258CN	2/15/2013	1/31/2020			\$	853	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00530175CN	2/15/2013	1/31/2020			\$	410	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01040167CN	2/15/2013	1/31/2020			\$	160	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01010113CN	2/15/2013	1/31/2020			\$	542	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00960194CN	2/15/2013	1/31/2020			\$	468	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00400130CN	2/15/2013	1/31/2020			\$	271	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020			\$	135	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00700116CN	2/15/2013	1/31/2020			\$	15	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00400130CN	2/15/2013	1/31/2020			\$	31	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00830258CN	2/15/2013	1/31/2020			\$	1,262	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630706CN	2/15/2013	1/31/2020			\$	2,703	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020			\$	439	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020			\$	73	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01550165CN	2/15/2013	1/31/2020			\$	988	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01010113CN	2/15/2013	1/31/2020			\$	205	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630706CN	2/15/2013	1/31/2020			\$	1,173	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00530175CN	2/15/2013	1/31/2020			\$	133	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00090094CN	2/15/2013	1/31/2020			\$	243	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630706CN	2/15/2013	1/31/2020			\$	2,878	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00960194CN	2/15/2013				\$	132	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00830258CN	2/15/2013	1/31/2020			\$	8,820	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720405CN	2/15/2013	1/31/2020			\$	139	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01550165CN	2/15/2013				\$	1,105	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020			\$	284	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020			\$	351	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013			1	\$	801	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013			1	\$	295	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020		1	Ś	431	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020			Ś	449	
55.1411	. E OIN / ISSOCIATES INC	132010123701	DOT00150311CN	2/13/2013	1,31,2020		+	~	443	
DOTM1	PINNACLEONE INC	05DOT0096AA	Defense of Claim	1/1/2006	5/31/2013	\$ 2,000,000	1	Ś	1,378	
DOTIVIT	I INVACELUINE INC	03D010030AA	DOT00150311CN	1/1/2006	3/31/2013	γ 2,000,000	+	٠	1,376	
DOTM1	PINNACLEONE INC	05DOT0096AA	Defense of Claim	1/1/2006	5/31/2013		1	\$	863	
POLIVIT	I INNACLEONE INC	OJDO 10090AA		1/1/2006	3/31/2013		+	٧	605	
DOTM1	DININIACIEONIE INIC	0ED0T000C	DOT00150311CN	1/1/2000	E /21 /2012			ے ا	157	
DOTM1	PINNACLEONE INC	05DOT0096AA	Defense of Claim	1/1/2006	5/31/2013		+	\$	157	
			To ession all sinks ablications and Palifetter and American St. 44.40							
			To assign all rights, obligations, and liabilities under Agreement No. 11.13-							
			01(01) and any amendments thereof from United International	44/45/	40/04/5		_			
DOTM1	PRIME AE GROUP INC	01DOT0016AB	Corporation to Prime AE Group, Inc. DOT01270087CN	11/15/2001	12/31/2020	\$ 305,798	\$ 247			
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,				1.			
DOTM1	PRIME AE GROUP INC	13DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020	\$ 8,000,000	\$ 43,855			



			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OLID INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		Ś	86,093	
DOTIVIT TRIIVE AE GIR	JOI 114C 13L	DO10230AA	and 24 Bridge Rendsmitation (10gram. State (10gee; No. 54 255	7/13/2013	12/31/2020		٧	00,055	
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		Ś	136,788	
711112712811	2010	2010230701	and 2 i Bridge Heridamidation i rogidini State i roject (1013 i 233	7/15/2015	12,51,2020		7	150,700	
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		Ś	169,389	
			The state of the s	., ==, ====			-		
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		\$	184,416	
			0 0 ,	, ,				,	
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		\$	251,715	
			,					,	
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		\$	47,028	
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		\$	40,152	
			To perform Surevy, Preliminary Design and Final Design for the List 22, 23,						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0238AA	and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020		\$	21,644	
			To perform Task Order Statewide Bridge and Sign Support Inspection						
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$ 7,400,000	\$	27,871	
			To perform Task Order Statewide Bridge and Sign Support Inspection						
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 13E	DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020		\$	18,175	
			To perform Task Order Statewide Bridge and Sign Support Inspection						
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 13E	DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020		\$	24,703	
			To perform Task Order Statewide Bridge and Sign Support Inspection						
 			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 13E	DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020		\$	70,841	
			To perform Task Order Statewide Bridge and Sign Support Inspection						
			Services for the Connecticut Department of Transportation	= 10 10010	40/04/0000		_	440.50=	
DOTM1 PRIME AE GRO	JUP INC 13L	DOT0287AA	DOT01703224PE	//8/2013	12/31/2020		\$	119,687	
			To perform Task Order Statewide Bridge and Sign Support Inspection						
DOTM1 PRIME AE GRO	THE INC 120	DOT0287AA	Services for the Connecticut Department of Transportation DOT01703227PE	7/0/2012	12/31/2020		\$	21,208	
DOTIVIT PRIIVIE AE GRO	JUP INC 13L	DO10287AA	To perform Task Order Statewide Bridge and Sign Support Inspection	//0/2013	12/31/2020		Ş	21,206	
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OLID INC 130	DOT0287AA	DOT01703227PE	7/8/2013	12/31/2020		Ś	3,969	
I MIVIE AE GRO	JOI 114C 13L	DO 1020/AA	To perform Task Order Statewide Bridge and Sign Support Inspection	77072013	12/31/2020		٧	3,303	
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 131	DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020		Ś	37,695	
- I I I I I I I I I I I I I I I I I I I			To perform Task Order Statewide Bridge and Sign Support Inspection	., 5, 2315	-,,,		T	2.,555	
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020		\$	52,252	
			To perform Task Order Statewide Bridge and Sign Support Inspection	. ,	, ,		Ė	,	
			Services for the Connecticut Department of Transportation						
DOTM1 PRIME AE GRO	OUP INC 130	DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020		\$	39,343	



	1	_	1			
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$ 81,171
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703227PE	7/8/2013	12/31/2020	\$ 2,928
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	\$ 9,434
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$ 4,685
20		100010207711	To perform Task Order Statewide Bridge and Sign Support Inspection	7,0,2013	12/01/2020	Ψ 1,000
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/9/2012	12/31/2020	\$ 12,003
DOTIVIT	FRINE AL GROOF INC	130010287AA	To perform Task Order Statewide Bridge and Sign Support Inspection	7/8/2013	12/31/2020	3 12,003
			Services for the Connecticut Department of Transportation			
DOTM1	DDIME AT COOLID INC	120000020744	DOT01703226PE	7/0/2012	12/21/2020	\$ 28.713
DOTM1	PRIME AE GROUP INC	13DOT0287AA		//8/2013	12/31/2020	\$ 28,713
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703227PE	7/8/2013	12/31/2020	\$ 428
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$ 11,197
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$ 9,147
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	\$ 2,692
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$ 2,025
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$ 1,745
			To perform Task Order Statewide Bridge and Sign Support Inspection	1,0,000	,,	7 -7:3
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$ 6,303
DOTIVIT	FRINE AL GROOF INC	13001028788	To perform Task Order Statewide Bridge and Sign Support Inspection	7/8/2013	12/31/2020	5 0,303
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/0/2012	12/31/2020	\$ 50,209
DOTIVIT	PRIME AE GROOP INC	13D010287AA		7/0/2013	12/31/2020	\$ 50,209
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$ 94,006
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation	1		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$ 273,986
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	\$ 34,143
			To perform Task Order Statewide Bridge and Sign Support Inspection			
			Services for the Connecticut Department of Transportation			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	\$ 21,161



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			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation	_,_,_						
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	//8/2013	12/31/2020	\$	80,576			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation			١.				
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	\$	64,039			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$	53,120			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$	1,183			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$	876			
			To perform Task Order Statewide Bridge and Sign Support Inspection	· · ·	, ,					
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	Ś	4,334			
20	71	155010207781	To perform Task Order Statewide Bridge and Sign Support Inspection	7,0,2013	12,51,2020	Ÿ	.,55 .			
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/0/2012	12/31/2020	Ś	27,038			
DOTIVIT	PRIIVIE AE GROUP INC	13D010287AA	To perform Task Order Statewide Bridge and Sign Support Inspection	//8/2013	12/31/2020	Ş	27,036			
DOTA4	DDIAE AE CDOUD ING	4300000000	Services for the Connecticut Department of Transportation	7/0/2012	42/24/2020	Ś	27.502			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	//8/2013	12/31/2020	\$	27,583			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$	122,805			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	\$	108,656			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703226PE	7/8/2013	12/31/2020	\$	536			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	\$	40,203			
			To perform Task Order Statewide Bridge and Sign Support Inspection							
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703224PE	7/8/2013	12/31/2020	Ś	99,318			
			To perform Task Order Statewide Bridge and Sign Support Inspection	1,0,2020		7	00,000			
			Services for the Connecticut Department of Transportation							
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DOT01703225PE	7/8/2013	12/31/2020	Ś	30,588			
2011411	IVIE / IE ONO OT INC	13001020774	To perform Task Order Statewide Bridge and Sign Support Inspection	7,0,2013	12/31/2020	7	30,300			
			Services for the Connecticut Department of Transportation							
DOTM1	DRIME AE CROUD INC	12007020744	DOT01703224PE	7/9/2012	12/31/2020	Ś	61 414			
DOTM1	PRIME AE GROUP INC	13DOT0287AA	DO101/03224FL	//8/2013	12/31/2020	>	61,414		+	
			To pasies all sights addingstons and Patricks and American Access to 14.40							
			To assign all rights, obligations, and liabilities under Agreement No. 11.13-							
L			01(01) and any amendments thereof from United International							
DOTM1	PRIME AE GROUP INC	01DOT0016AB	Corporation to Prime AE Group, Inc. DOT01270087PE	11/15/2001	12/31/2020			\$ 2	,223	
			To assign all rights, obligations, and liabilities under Agreement No. 11.13-							
			01(01) and any amendments thereof from United International							
DOTM1	PRIME AE GROUP INC	01DOT0016AB	Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020			\$ 6	,800	



			To assign all rights, obligations, and liabilities under Agreement No. 11.13-								
			01(01) and any amendments thereof from United International								
DOTM1 PRIME AE GRO	JP INC	01DOT0016AB	Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020				\$	99,120	
			To assign all rights, obligations, and liabilities under Agreement No. 11.13-								
			01(01) and any amendments thereof from United International								
DOTM1 PRIME AE GRO	JP INC	01DOT0016AB	Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020				\$	8,260	
			To assign all rights, obligations, and liabilities under Agreement No. 11.13-								
			01(01) and any amendments thereof from United International								
DOTM1 PRIME AE GRO	JP INC	01DOT0016AB	Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020				\$	25,120	
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-003F 171-305CN	10/1/2012	12/31/2020		\$	2,750			
DOTM1 REED & ASSOC	ATES CPAS I	IN 13DOT0045AA	45-002B 301-0096CN	10/1/2012	12/31/2020		\$	18,849			
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-003T 300-130CN	10/1/2012	12/31/2020		\$	1,050			
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-002B 301-0096CN	10/1/2012	12/31/2020		\$	2,652			
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-002A 301-0060CN		12/31/2020		\$	12,770			
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-003A 92-532CN	10/1/2012	12/31/2020		\$	5,563			
		N 13DOT0045AA	45-003B 92-531CN		12/31/2020		Ś	5,550			
		N 13DOT0045AA	45-003D 138-221CN		12/31/2020		Ś	2,750			
		N 13DOT0045AA	45-003G 87-138CN		12/31/2020		Ś	2,750			
		N 13DOT0045AA	45-003H 82-299CN		12/31/2020		\$	2,750			
		N 13DOT0045AA	45-003I 92-631CN		12/31/2020		Ś	3,300			
		N 13DOT0045AA	45-003J 82-286CN		12/31/2020		\$	2,850			
		N 13DOT0045AA	45-003L 174-308CN		12/31/2020		Ś	2,300			
DOTM1 REED & ASSOC			45-003M 301-0060CM		12/31/2020		\$	1,900			
		N 13DOT0045AA	45-003N 92-619CN		12/31/2020		\$	1,300			
		N 13DOT0045AA	45-003N 92-619CN 45-003O 92-603CN		12/31/2020		\$	1,300			
							\$	-			
		13DOT0045AA	45-003P 157-81CN		12/31/2020			1,200			
		13DOT0045AA	45-003R 102-323CN		12/31/2020		\$	1,100			
		N 13DOT0045AA	45-003S 170-2692CN		12/31/2020		\$	1,050			
		13DOT0045AA	45-003V 18-123CN		12/31/2020		\$	900			
		N 13DOT0045AA	45-003X 15-296CN		12/31/2020		\$	750			
		N 13DOT0045AA	45-003EE 43-123CN		12/31/2020		\$	400			
		N 13DOT0045AA	43-003II 173-413CN		12/31/2020		\$	300			
		N 13DOT0045AA	45-002A 301-0060CN		12/31/2020		\$	2,230			
		IN 13DOT0045AA	45-002C 01702522AD		12/31/2020	\$ 600,000			\$	29,200	
		N 13DOT0045AA	45-002C 01702522AD		12/31/2020				\$	4,600	
		N 13DOT0045AA	45-003U 28-183CN		12/31/2020				\$	1,000	
		13DOT0045AA	45-003K 58-282CN		12/31/2020				\$	2,650	
		N 13DOT0045AA	45-003BB 51-257CN		12/31/2020				\$	450	
		13DOT0045AA	45-003C 92-618CN		12/31/2020				\$	4,950	
		13DOT0045AA	45-003Q 170-2524AD		12/31/2020				\$	1,700	
		13DOT0045AA	45-003CC 102-278CN		12/31/2020				\$	450	
		N 13DOT0045AA	45-003E 63-643CN		12/31/2020				\$	2,750	
		N 13DOT0045AA	45-003W 34-330CN		12/31/2020				\$	850	
DOTM1 REED & ASSOC	ATES CPAS I	13DOT0045AA	43-003FF 310-62CN		12/31/2020				\$	1,000	
DOTM1 REED & ASSOC	ATES CPAS I	13DOT0045AA	45-003Y 171-339CN	10/1/2012	12/31/2020				\$	700	
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-003Z 63-622CN	10/1/2012	12/31/2020				\$	600	
DOTM1 REED & ASSOC	ATES CPAS I	13DOT0045AA	45-003AA 53-176CN	10/1/2012	12/31/2020				\$	550	
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	45-003DD 145-99CN	10/1/2012	12/31/2020				\$	400	
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	43-003GG 25-137CN	10/1/2012	12/31/2020				\$	400	
DOTM1 REED & ASSOC	ATES CPAS I	N 13DOT0045AA	43-003HH 300-146CN	10/1/2012	12/31/2020				\$	350	
			To perform Preliminary Design and Final Design for the List 22-25S Bridge								
1		LI 14DOT0082AA	Rehabilitation Program. DOT00650112PE	0/2/2042	12/31/2020	\$ 750.000	Ś	86,112	1		



									ı
		To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	RHS CONSULTING DESIGN LI 14DOT0082AA	Rehabilitation Program. DOT00650112PE	9/3/2013	12/31/2020		\$	73,285		
		To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	RHS CONSULTING DESIGN LI 14DOT0082AA	Rehabilitation Program. DOT00280200PE	9/3/2013	12/31/2020		\$	22,427		
		To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	RHS CONSULTING DESIGN LI 14DOT0082AA	Rehabilitation Program. DOT00650112PE	9/3/2013	12/31/2020		\$	22,815		
		To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	RHS CONSULTING DESIGN LL 14DOT0082AA	Rehabilitation Program. DOT00280200PE	9/3/2013	12/31/2020		\$	10,041		
		To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	RHS CONSULTING DESIGN LI 14DOT0082AA	Rehabilitation Program. DOT00650112PE	9/3/2013	12/31/2020		\$	8,395		
		To perform Preliminary Design and Final Design for the List 22-25S Bridge							
DOTM1	RHS CONSULTING DESIGN LI 14DOT0082AA	Rehabilitation Program. DOT00280200PE	9/3/2013	12/31/2020		\$	29,250		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-004A AT&T 42-297CN	10/1/2012	12/31/2020		\$	922		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-006A AT&T 155-162CN	10/1/2012	12/31/2020		\$	3,236		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-006F 84-102CN	10/1/2012	12/31/2020		\$	7,500		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-004B FIBERTECH & AT&T 138-232CN		12/31/2020		Ś	3,686		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-004E REG WATER 92-538CN		12/31/2020		\$	36,868		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-004D GRNHWPCA 92-619CN		12/31/2020		\$	1,933		
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-006C AT&T 51-260PE		12/31/2020		Ś	2,300		
2011112	5211111571115 11101152 52111 25501005 1111	Professional accounting services of Metro-North Commuter Railroad	10/1/2012	12,01,2020		· ·	2,550		
DOTM1	SEWARD AND MONDE CERT 10DOT0098AA	Company for calendar years 2010, 2011 and 2012.	1/1/2010	6/30/2014	\$ 1,965,986		٥	4,250	
DOTM1	SEWARD AND MONDE CERT 13DOT0038AA	34-005 AZ & DEMARCO		12/31/2020			\$	25,535	
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-006E 120-89CN		12/31/2020	7 1,000,000		\$	3,454	
DOTM1	SEWARD AND MONDE CERT 13DOT0034AA	34-006E 120-89CN 34-006B AT&T 106-116CN		12/31/2020			\$	4,455	
		34-000B AT&T 100-110CN 34-004C AT&T 61-138CN					\$		
DOTM1 DOTM1	SEWARD AND MONDE CERT 13DOT0034AA			12/31/2020			\$	2,675 2,727	
DOTIVIT	SEWARD AND MONDE CERT 13DOT0034AA	34-006D AT&T 137-143CN	10/1/2012	12/31/2020			>	2,727	
		DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR							
		PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT	_ ,,						
DOTM1	SHAW ENVIRONMENTAL & I 08DOT0335AA	PROGRAM	5/19/2008	12/31/2020	\$ 14,555,640		\$	740,927	
		DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR							
		PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT							
DOTM1	SHAW ENVIRONMENTAL & 08DOT0335AA	PROGRAM	5/19/2008	12/31/2020			\$	608,437	
		DOT03010088PE (13033/43458) PROGRAM MANAGEMENT SERVICES FOR							
		PHASE 1 OF THE NEW HAVEN RAIL YARD FACILITIES IMPROVEMENT							
DOTM1	SHAW ENVIRONMENTAL & I 08DOT0335AA	PROGRAM		12/31/2020			\$	694,711	
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10B BAKER 170-2357PE	4/1/2009	12/31/2020		\$	11,522		
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10C BAKER 170-2729PE	4/1/2009	12/31/2020		\$	1,247		
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10A BAKER 170-2272PE	4/1/2009	12/31/2020		\$	2,322		
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10A BAKER 170-2272PE	4/1/2009	12/31/2020		\$	78		
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10B BAKER 170-2357PE	4/1/2009	12/31/2020		\$	1,878		
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10C BAKER 170-2729PE	4/1/2009	12/31/2020		\$	203		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006L 301-71CN AECOM	10/1/2012	12/31/2030	\$ 1,200,000	\$	8,500		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005L 128-140CN	10/1/2012	12/31/2030		\$	9,100		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005G 6-117CN		12/31/2030		\$	5,000		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005F 162-136CN	10/1/2012	12/31/2030		\$	5,100		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005E 93-169CN		12/31/2030		\$	4,500		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005H 92-568CN		12/31/2030		\$	6,100		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005I 69-75CN		12/31/2030		\$	3,400		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005J 139-106CN		12/31/2030		\$	7,700		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005K 65-108CN		12/31/2030		Ś	7,700		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006A 18-123CN AECOM		12/31/2030		Ś	3,200		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006C 63-648CN AECOM		12/31/2030		Ś	4,120		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006E 95-212CN DEWBERRY		12/31/2030		\$	6,250		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006E 93-212CN DEWBERRY 27-006G 138-232CN HNTB		12/31/2030		\$	23,300		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006 136-232CN HNTB 27-006H 170-2614PE BAKER		12/31/2030		\$	1,750		
	SIMIONE MACCA AND LARR 13DOT0027AA SIMIONE MACCA AND LARR 13DOT0027AA	27-006H 170-2614PE BAKER 27-006I 170-2729PE BAKER		12/31/2030		\$	43,701		
DOTM1	DIMITONE MACCA AND LAKK 13001002/AA	171-0001 110-7173LE DAVEV	10/1/2012	12/31/2030		ļ>	43,/01		



DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006J 170-2730PE BAKER	10/1/2012	12/31/2030		\$	6,780		
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006K 301-60CN AECOM	10/1/2012	12/31/2030		\$	6,000		
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10D BAKER 170-2522AD	4/1/2009	12/31/2020	\$ 800,000			\$ 5,030	
DOTM1	SIMIONE MACCA AND LARR 09DOT0172AA	172-10D BAKER 170-2522AD	4/1/2009	12/31/2020				\$ 919	
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005M VARIOUS	10/1/2012	12/31/2030				\$ 67,419	
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006D 170-2524AD	10/1/2012	12/31/2030				\$ 24,200	
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006F 95-234CN DEWBERRY	10/1/2012	12/31/2030				\$ 5,200	
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-005D 70-118CN		12/31/2030				\$ 5,100	
DOTM1	SIMIONE MACCA AND LARR 13DOT0027AA	27-006B 56-289CN LKB		12/31/2030				\$ 11,050	
DOTM1	STANTEC CONSULTING SERV 05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01530120CN		12/31/2020		Ś	20	7	
		PLANNING STUDY AIRPORT MASTER PLAN UPDATE FOR GROTON-NEW			7 2,200,000	-			
DOTM1	STANTEC CONSULTING SERV 08DOT0079AA	LONDON AIRPORT, STATE PROJECT NO. 58-310	9/1/2007	12/31/2020	\$ 278,080	Ś	5,805		
5011112	517 HT 20 001100211110 02111 0020 1007 3711	Survey, Preliminary Design & Final Design for the List 19F Bridge	3,1,2007	12,01,2020	270,000	· · ·	3,003		
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00960193PE	6/1/2000	12/31/2020	\$ 1,683,910	Ś	32,550		
DOTIVIT	STANTEC CONSOLITING SERV 09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge	0/1/2009	12/31/2020	3 1,065,510	7	32,330		
DOTA41	STANTES CONSULTING SERVICEDOTO13744	Rehabilitation Program DOT00920612PE	C /1 /2000	12/21/2020		ے ا	7,087		
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA		6/1/2009	12/31/2020		,	7,087		
		Survey, Preliminary Design & Final Design for the List 19F Bridge	c /4 /2000	40/04/0000			==		
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020		\$	52,080		
		Survey, Preliminary Design & Final Design for the List 19F Bridge				١.			
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020		\$	19,824		
		Survey, Preliminary Design & Final Design for the List 19F Bridge							
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020		\$	2,452		
		Survey, Preliminary Design & Final Design for the List 19F Bridge							
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020		\$	1,554		
		Survey, Preliminary Design & Final Design for the List 19F Bridge							
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00920612PE	6/1/2009	12/31/2020		\$	1,333		
		Survey, Preliminary Design & Final Design for the List 19F Bridge					-		
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020		\$	4,119		
		Survey, Preliminary Design & Final Design for the List 19F Bridge							
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020		\$	324		
		Survey, Preliminary Design & Final Design for the List 19F Bridge	5, 2, 2000	,_,_,_		-			
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020		Ś	11,347		
DOTIVIT	STANTEC CONSOLITING SERV OSBOTO127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge	0/1/2003	12/31/2020		7	11,547		
DOTM1	STANTEC CONSULTING SERV09DOT0127AA	Rehabilitation Program DOT00440147PE	6/1/2000	12/31/2020		Ś	16,621		
DOTIVIT	STAINTEC CONSOLTING SERVIOSDOTO127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge	0/1/2009	12/31/2020		ş	10,021		
DOTA41	STANTES CONSULTING SERVICED COROTO12744	1	6/1/2000	12/21/2020		s	0.200		
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020		Ş	9,308		
		Survey, Preliminary Design & Final Design for the List 19F Bridge	c /4 /2000	40/04/0000					
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020		\$	4,456		
		Survey, Preliminary Design & Final Design for the List 19F Bridge				١.			
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020		\$	2,377		
		Survey, Preliminary Design & Final Design for the List 19F Bridge		l					
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020		\$	3,112		
		Survey, Preliminary Design & Final Design for the List 19F Bridge							
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020		\$	6,603		
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	DOT00790230PE	1/25/2012	12/31/2020	\$ 936,320	\$	2,621		
		To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152PE	1/25/2012	12/31/2020		\$	200		
		To perform Preliminary Design and Final Design for the List 20 and 21							
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152PE	1/25/2012	12/31/2020		\$	100		
		AVON OLD FARMS ROAD & BRIDGE REHABILITATION. Wetland Study	,	, ,					
		Consulting Services							
DOTM1	STANTEC CONSULTING SERV 12DOT0157AA	DOT00040132PE	2/1/2012	12/31/2020	\$ 3,000,000	Ś	10,618		
2011111	S 20 CONSOLINIO SERVIZZO TOLO /AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION. Wetland Study	2,1,2012	12/31/2020	5,000,000	7	10,010		
		,							
DOTM1	STANITIC CONSULTING SERVIZAGE A	Consulting Services DOT00040132PE	2/1/2012	12/21/2020		_ ا	4.046		
DOTM1	STANTEC CONSULTING SERV 12DOT0157AA	DO100040132FE	2/1/2012	12/31/2020		\\$	4,916		



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			AVON OLD FARMS ROAD & BRIDGE REHABILITATION. Wetland Study								
			Consulting Services								
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	DOT00040132PE	2/1/2012	12/31/2020		\$	2,115			
			AVON OLD FARMS ROAD & BRIDGE REHABILITATION. Wetland Study								
			Consulting Services								
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	DOT00040132PE	2/1/2012	12/31/2020		\$	1,017			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020	\$ 2,000,000	\$	17,306			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020		\$	153,173			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020		\$	73,311			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020		\$	53,333			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge					,			
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020		Ś	18,219			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge	0,2,2020			1	,			
DOTM1	STANTEC CONSULTING SERV	1300000000	Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020		Ś	9,563			
DOTIVIE	STARTEC CONSCENING SERV	130010203/01	To perform Preliminary Design and Final Design for the List 22-24 Bridge	3/1/2013	12/31/2020		7	3,303			
DOTM1	STANTEC CONSULTING SERV	12007020044	Rehabilitation Program DOT00420316PE	5/1/2012	12/31/2020		Ś	6,631			
DOTIVIT	STANTEC CONSOLTING SERV	13D010203AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge	3/1/2013	12/31/2020		٦	0,031			
DOTM1	STANTEC CONSULTING SERV	12007020044	Rehabilitation Program. DOT01580208PE	5/1/2012	12/31/2020		Ś	42,692			
DOTIVIT	STANTEC CONSOLTING SERV	13D010203AA		3/1/2013	12/31/2020		٠	42,032			
DOTA4	STANITES CONSULTING SERV	43007030044	To perform Preliminary Design and Final Design for the List 22-24 Bridge	F /4 /2042	42/24/2020		Ś	F0 073			
DOTM1	STANTEC CONSULTING SERV	13D010209AA	Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020		\$	59,073			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge	= /4 /2040	40/04/0000						
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020		\$	6,299			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge				1.				
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020		\$	2,076			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020		\$	30,231			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020		\$	19,095			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020		\$	47,505			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020		\$	7,026			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020		\$	4,216			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020		\$	27,690			
			To perform Preliminary Design and Final Design for the List 22-24 Bridge								
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020		\$	4,108			
DOTM1	STANTEC CONSULTING SERV		DESIGN, List 15 Bridge Rehab DOT01310194CN		12/31/2020		Ė	,	\$	3,900	
DOTM1	STANTEC CONSULTING SERV		DESIGN, List 15 Bridge Rehab DOT01310195CN		12/31/2020				\$	3,900	
DOTM1	STANTEC CONSULTING SERV		DESIGN, List 15 Bridge Rehab DOT01310194CN		12/31/2020				\$	6,650	
DOTM1	STANTEC CONSULTING SERV		DESIGN, List 15 Bridge Rehab DOT01310195CN		12/31/2020				\$	6,650	
DOTM1	STANTEC CONSULTING SERV		DESIGN, List 15 Bridge Rehab DOT01310193CN		12/31/2020		1		\$	4,250	
DOTM1	STANTEC CONSULTING SERV		DESIGN, List 15 Bridge Rehab DOT01310194CN		12/31/2020		1		\$	6,087	
DOTIVIT	STANTEC CONSOLITING SERV	032010007AB	Survey, Preliminary Design & Final Design for the List 19F Bridge	12/1/2003	12/31/2020				7	0,007	
DOTM1	STANITEC CONSULTING SERV	0000001013744	Rehabilitation Program DOT00920612CN	6/1/2000	12/31/2020				\$	2 000	
DOTM1	STANTEC CONSULTING SERV	03DO1017/AA	<u> </u>	6/1/2009	12/31/2020				Ş	2,009	
DOTA4	STANITES CONSULTING SERV	0000000000000	Survey, Preliminary Design & Final Design for the List 19F Bridge	C /4 /2022	42/24/2622				_	000	
DOTM1	STANTEC CONSULTING SERV	090010127AA	Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020		-		\$	833	
			Rehabilitation of Bridge #00507, Route 816 over Housatonic								
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	River.DOT00960193CN.	6/1/2009	12/31/2020				\$	3,594	
			Survey, Preliminary Design & Final Design for the List 19F Bridge								
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020				\$	4,675	



		Survey, Preliminary Design & Final Design for the List 19F Bridge				
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020	\$	809
		Rehabilitation of Bridge #00507, Route 816 over Housatonic				
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	River.DOT00960193CN.	6/1/2009	12/31/2020	\$	44
		Survey, Preliminary Design & Final Design for the List 19F Bridge				
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020	\$	2,290
		Survey, Preliminary Design & Final Design for the List 19F Bridge				
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020	\$	3,500
		Rehabilitation of Bridge #00507, Route 816 over Housatonic				
DOTM1	STANTEC CONSULTING SERV 09DOT0127AA	River.DOT00960193CN.	6/1/2009	12/31/2020	\$	6,586
		To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020	\$	1,000
		To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020	\$	2,130
		To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020	\$	1,116
		To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020	\$	2,590
		To perform Preliminary Design and Final Design for the List 20 and 21				
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020	\$	1,900
		To perform Preliminary Design and Final Design for the List 20 and 21		, ,		,
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020	\$	692
		To perform Preliminary Design and Final Design for the List 20 and 21	, .,	, , , ,		
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020	Ś	211
		To perform Preliminary Design and Final Design for the List 20 and 21	, , ,	, , , , ,	i i	
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020	Ś	1,272
		To perform Preliminary Design and Final Design for the List 20 and 21	_,,	,,		-,-:-
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020	\$	36
		To perform Preliminary Design and Final Design for the List 20 and 21	_,,			
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020	Ś	2,536
		To perform Preliminary Design and Final Design for the List 20 and 21	_,,			-,
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	Ś	27
		To perform Preliminary Design and Final Design for the List 20 and 21	_,,			
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020	\$	2,250
		To perform Preliminary Design and Final Design for the List 20 and 21	_,,	,,		-,
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	Ś	2,640
		To perform Preliminary Design and Final Design for the List 20 and 21	_,,	,,	- 1	_,,,,,,
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020	\$	3,450
5011111	57711725 CONSOCIANO SERVI 1230 1010711	To perform Preliminary Design and Final Design for the List 20 and 21	1,23,2012	12/52/2020	Ť	3,130
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	\$	439
DOTIVIT	STATEC CONSCIENT SERV IZBOTOZOMA	To perform Preliminary Design and Final Design for the List 20 and 21	1/25/2012	12/31/2020	7	455
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020	\$	2,928
5011111	5771125 551155211115 52111 125 515157751	To perform Preliminary Design and Final Design for the List 20 and 21	1,23,2012	12,31,2020	Ť	2,520
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	Ś	19,612
DOTIVIT	STATEC CONSCIENT SERVIZED TO TO THE	To perform Preliminary Design and Final Design for the List 20 and 21	1/25/2012	12/31/2020		15,012
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020	\$	18
DOTIVIT	STANTEC CONSCENING SERV IZBOTOTOTAL	To perform Preliminary Design and Final Design for the List 20 and 21	1/23/2012	12/31/2020		10
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	\$	4,200
DOLIMIT	STATE CONSOLITING SERVIZED TOTOTAL	To perform Preliminary Design and Final Design for the List 20 and 21	1/23/2012	12,31,2020	7	7,200
DOTM1	STANTEC CONSULTING SERV 12DOT0107AA	Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020	Ś	2,511
2011111	S. MITE CONSCENING SERVIZED TOTOTAL	WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE	1,23,2012	12,31,2020	7	-,511
		BRIDGE (1900) OVER QUANADUCK COVER.				
DOTM1	STANTEC CONSULTING SERV 12DOT0157AA	DOT01370143CN	2/1/2012	12/31/2020	\$	701
DOTIVIT	STAINTEC CONSOCIANO SERVIZZOTOIS/AA	WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE	2/1/2012	12/31/2020	٠,	701
		BRIDGE (1900) OVER QUANADUCK COVER.				
DOTM1	STANTEC CONSULTING SERV 12DOT0157AA	DOT01370143CN	2/1/2012	12/31/2020	٥	4,236
POLIMIT	STATE CONSOLITING SERVI 12DO 1015/AA	DO101210143CM	2/1/2012	12/31/2020	۲	-1,∠JU



		T	1	1		1		1				
			WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE									
			BRIDGE (1900) OVER QUANADUCK COVER.									
DOTM1	STANTEC CONSULTING SER	12DOT0157AA	DOT01370143CN	2/1/2012	12/31/2020					\$	8,823	
			WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE									
			BRIDGE (1900) OVER QUANADUCK COVER.									
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	DOT01370143CN	2/1/2012	12/31/2020					\$	3,155	
			Rehabilitation of Bridge 00732, North Avenue over Route 15 (Merritt									
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	Parkway), Westport List 22.DOT01580208CN	5/1/2013	12/31/2020					\$	439	
			DOT01090172PE To perform design services for the Task Order Bridge									
			Rehabilitation and Replacement Program for the Connecticut Department									
DOTM1	STANTEC CONSULTING SERV	15DOT0019AA	of Transportation.	9/1/2014	12/31/2030	\$	2,500,000			\$	98,914	
			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE									
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-									
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030	\$	2,604,500	\$	98,563			
			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE									
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-									
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030			Ś	20,085			
			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE	., .,	, , , , , ,			1	-,			
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-									
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030			Ś	28,617			
2011112	517 1100111 0101125	000010202701	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE	3, 10, 2000	12,51,2000			-	20,017			
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-									
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030			Ś	39,975			
DOTIVIT	STV INCOM CHATED	000010231AA	DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE	3/10/2008	12/31/2030			1	33,373			
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-									
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	2/10/2009	12/31/2030			خ	8,238			
DOTIVIT	STV INCORPORATED	06D010231AA	DESIGN. PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE	3/10/2008	12/31/2030			7	0,230			
			,									
DOTA41	STV INCORPORATED	00000000000	REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102- 328. 131-197 & 82-299	2/10/2000	12/21/2020			Ś	16 627			
DOTM1	STV INCORPORATED	08DOT0231AA	,	3/10/2008	12/31/2030			۶	16,637			
			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE									
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-	0/40/0000	42/24/2022							
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030			\$	21,222			
			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE									
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-	0/40/0000	42/24/2000							
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030			\$	110,074			
			DESIGN, PRELIMINARY AND FINAL DESIGN FOR THE LIST 19F BRIDGE									
			REHABILITATION PROGRAM, STATE PROJECT NOS. 73-174, 98-101, 102-									
DOTM1	STV INCORPORATED	08DOT0231AA	328, 131-197 & 82-299	3/10/2008	12/31/2030			\$	100			
			CONSTRUCTION ENGINEERING AND INSPECTION FOR THE DEVELOPMENT									
			OF THE FAIRFIELD RAILROAD STATION, WHICH INCLUDES									
			CONSTRUCTION OF ACCESS ROADS AND A HIGH LEVEL PLATFORM.									
DOTM1	STV INCORPORATED	08DOT0275AA	DOT03010096CN includes extra work allowance	5/15/2008	12/31/2020	\$	4,069,230	\$	96,593			
			CONSTRUCTION ENGINEERING AND INSPECTION FOR THE DEVELOPMENT									
			OF THE FAIRFIELD RAILROAD STATION, WHICH INCLUDES									
			CONSTRUCTION OF ACCESS ROADS AND A HIGH LEVEL PLATFORM.									
DOTM1	STV INCORPORATED	08DOT0275AA	DOT03010060CN Contract line includes extra work allowance	5/15/2008	12/31/2020			 \$	80,426			
			50-206 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15,									
			MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF									
			VARIOUS BRIDGES									
			DOT00500206CN									
DOTM1	STV INCORPORATED	09DOT0039AA	ARRA	10/30/2008	12/31/2020	Ś	9,579,741	\$	24,522			



			144-178 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15,							
			MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF							
			VARIOUS BRIDGES							
			DOT01440178CN							
DOTM1	STV INCORPORATED	09DOT0039AA	ARRA	10/30/2008	12/31/2020			\$	620	
			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020	\$	5,925,171	\$	120,655	
			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTD1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$	142,614	
			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$	73,500	
			88-178; new C2 Construction Engineering & Inspection Services for the					١.		
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$	204,579	
ĺ										
L			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020	1		\$	118,191	-
			00.470							
			88-178; new C2 Construction Engineering & Inspection Services for the	. , , ,						
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$	135,493	
			88-178; new C2 Construction Engineering & Inspection Services for the	. , , ,						
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$	99,926	
			00.470							
DOTA4	ST / INCORDODATED	42007047544	88-178; new C2 Construction Engineering & Inspection Services for the	4/4/2042	42/24/2020			Ś	420.005	
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$	128,605	
			00 170							
DOTM1	STAINCORDORATED	12007017544	88-178; new C2 Construction Engineering & Inspection Services for the	4/1/2012	12/21/2020			Ś	F7 000	
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			>	57,000	
			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			Ś	126,505	
DOTIVIT	STV INCORPORATED	12D010173AA	New Britain-Hai tioru Busway, State Project Nos. 88-178 & 93-100	4/1/2012	12/31/2020	1		Ş	120,505	
			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			Ś	84,238	
DOTIVIT	STV INCOM CHATED	12DO10173AA	New Britain-Hartiora Busway, State Project Nos. 66-176 & 55-100	4/1/2012	12/31/2020			7	04,230	
			88-178; new C2 Construction Engineering & Inspection Services for the							
DOTM1	STV INCORPORATED	12DOT0175AA	New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			Ś	90,299	
- · · · · · ·	5.155111 511/1125	1255.01/5/01	To perform Construction Engineering & Inspection services for the	., 1, 2012	12,31,2020	1		Ť	33,233	
ĺ			replacement of Bridge No. 00163 over the West River in New							
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020	Ś	25,201,770	Ś	166,646	
	5.155III 5IVIIE5	1.55.005-701	To perform Construction Engineering & Inspection services for the	10, 10, 2013	12,31,2020	Ť	,,,,	Ť	100,040	
			replacement of Bridge No. 00163 over the West River in New							
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020			Ś	479,933	
			To perform Construction Engineering & Inspection services for the	-5, -5, 2015	,,			Ť	3,333	
			replacement of Bridge No. 00163 over the West River in New							
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020			Ś	628,122	
	5.7		To perform Construction Engineering & Inspection services for the	20, 20, 2013	-2,52,2520			7	020,122	1
			replacement of Bridge No. 00163 over the West River in New							
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020			Ś	208,311	
			To perform Construction Engineering & Inspection services for the	2, 25, 2010				1		
			replacement of Bridge No. 00163 over the West River in New							
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020			Ś	368,402	
			1 , :		,,				,	



				1					
			To perform Construction Engineering & Inspection services for the						
			replacement of Bridge No. 00163 over the West River in New						
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020		\$	390,685	
			To perform Construction Engineering & Inspection services for the						
			replacement of Bridge No. 00163 over the West River in New						
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020		\$	231,682	
			To perform Construction Engineering & Inspection services for the						
			replacement of Bridge No. 00163 over the West River in New						
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020		\$	544,967	
			To perform Construction Engineering & Inspection services for the						
			replacement of Bridge No. 00163 over the West River in New						
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020		\$	249,523	
			To perform Construction Engineering & Inspection services for the						
			replacement of Bridge No. 00163 over the West River in New						
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020		Ś	348,732	
			To perform Construction Engineering & Inspection services for the	-, -,	, , , , , ,			/ -	
			replacement of Bridge No. 00163 over the West River in New						
DOTM1	STV INCORPORATED	14DOT0094AA	Haven/West Haven. 92-522	10/15/2013	12/31/2020		s	337,393	
2011111	STA HACONI ONATED	1-201003-474	To perform Preliminary Design and Final Design for the List 22-25 Bridge	10, 13, 2013	12,31,2020			331,333	
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2012	12/31/2020	\$ 2,800,000	Ś	140,175	
DOTIVIT	31V INCORPORATED	14D010131AA	Reliabilitation Program. State Project Nos. 102-546PE.	11/25/2015	12/31/2020	\$ 2,800,000	ş	140,175	
			To perform Proliminary Design and Size! Design for the List 22 25 Builder						
DOTA44	CT / INCORDORATED	440.07043444	To perform Preliminary Design and Final Design for the List 22-25 Bridge	44 /25 /2042	42/24/2020			454 407	
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020		\$	151,197	
			To perform Preliminary Design and Final Design for the List 22-25 Bridge				١.		
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020		\$	4,796	
			To perform Preliminary Design and Final Design for the List 22-25 Bridge						
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020		\$	27,790	
			To perform Preliminary Design and Final Design for the List 22-25 Bridge						
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020		\$	2,427	
			To perform Preliminary Design and Final Design for the List 22-25 Bridge						
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020		\$	19,431	
			To perform Preliminary Design and Final Design for the List 22-25 Bridge						
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020		\$	9,515	
			To perform Preliminary Design and Final Design for the List 22-25 Bridge						
DOTM1	STV INCORPORATED	14DOT0131AA	Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020		Ś	60,570	
			FSC-0173-0231P	,,	,,		T	20,010	
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1						
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1004	12/31/2020	\$ 5,734,080	Ś	44,457	
DOTIVIT	31V INCORPORATED	34D010008AA	FSC-0173-0231P	3/1/1994	12/31/2020	3,734,000	,	44,437	
DOTM1	STV INCORDODATED	04000000044	DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1	E /1 /1004	12/21/2020		_ ا	27 222	
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	37,323	
			FSC-0173-0231P						
L			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1	_,			١.		
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	4,088	
			FSC-0173-0231P						
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1						
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	3,917	
<u> </u>			FSC-0173-0231P		Ι Τ				
ĺ			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1						
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	6,642	
			FSC-0173-0231P						
ĺ			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1						
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		Ś	5,740	
	12.1.1.100.11.01.11.11.11	12.20.0000/01	Terrent to brown one	5, 1, 1557	, 5-, -520		Į Ž	5,, .5	



	,			,	1				т		
			FSC-0173-0231P								
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1								
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	7,244			
			FSC-0173-0231P								
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1								
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	5,834			
			FSC-0173-0231P								
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1								
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	1,650			
			FSC-0173-0231P								
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1								
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		\$	11,956			
			FSC-0173-0231P					-			
			DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1								
DOTM1	STV INCORPORATED	94DOT0008AA	STRATFORD TO BRANFORD	5/1/1994	12/31/2020		Ś	3,490			
			FSC-0138-0221CN	5,2,200			-	-,			
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT								
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020	\$ 15,331,960	Ś	68,227			
5011112	511 11100111 0101125	332010023701	FSC-0138-0221CN	11/10/1333	12/51/2020	Ų 15,551,500	_	00,22,			
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT								
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		Ś	42,173			
DOTIVIT	STV INCOM ONATED	33D010023AA	FSC-0138-0221CN	11/10/1333	12/31/2020		٧	42,173			
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT								
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1000	12/31/2020		Ś	300			
DOTIVIT	31V INCORPORATED	99D010023AA	FSC-0138-0221CN	11/10/1999	12/31/2020		۲	300			
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT								
DOTM1	STA INICORDODATED	0000000000	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1000	12/21/2020		Ś	FF 102			
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN	11/10/1999	12/31/2020		Þ	55,183			
DOTA41	CTV INCORDORATED	0000000000	DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT	11/10/1000	12/21/2020		Ś	C4 022			
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		Ş	64,822			
			FSC-0138-0221CN								
DOTA4	STA INICORDODATED	000000000000	DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT	44/40/4000	42/24/2020		Ś	47.063			
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State FSC-0138-0221CN	11/10/1999	12/31/2020		\$	17,062			
DOTA4	STA INICORDODATED	000000000000	DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT	44/40/4000	42/24/2020		,	F FF2			
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		\$	5,553			
			FSC-0138-0221CN								
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT	44/40/4000	40/04/0000						
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		\$	13,216			
			FSC-0138-0221CN								
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT	44/40/4000	40/04/0000			====			
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		\$	7,503			
			FSC-0138-0221CN								
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT				١.				
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		\$	18,373			
			FSC-0138-0221CN								
			DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT	l			١.				
DOTM1	STV INCORPORATED	99DOT0023AA	NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020		\$	27,487			
ĺ			DOT03010156RS	l		1.					
DOTM1	STV INCORPORATED	08DOT0252AA	Task #3 Bicycle Racks & Fire Safety Analysis	7/1/2008	12/31/2020	\$ 500,000			\$	1,995	
			144-180 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15,								
			MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF								
ĺ			VARIOUS BRIDGES								
ĺ			DOT01440180CN	1							
DOTM1	STV INCORPORATED	09DOT0039AA	NON-PAR	10/30/2008	12/31/2020				\$ 18	34,873	



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			50-204 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15,					
			MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF					
			VARIOUS BRIDGES					
			DOT00500204CN					
DOTM1	STV INCORPORATED	09DOT0039AA	ARRA	10/30/2008	12/31/2020		\$ 119,459	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020	\$ 5,871,360	\$ 11,519	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 5,233	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 7,401	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 8,135	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 6,778	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 7,821	
			To perform Construction Engineering & Inspection for the West Haven					
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 3,709	
			To perform Construction Engineering & Inspection for the West Haven		, ,		,	
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 651	
_			To perform Construction Engineering & Inspection for the West Haven	, , ,	, , , , , ,			
DOTM1	STV INCORPORATED	11DOT0034AA	Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020		\$ 98	
			,	, ,	, , , , , ,			
			DOT03000150CN					
			To perform Engineering services for the upgrade of the netwrok					
DOTM1	STV INCORPORATED	11DOT0039AA	infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030	\$ 2,561,000	\$ 103,249	
				,,		7 2,002,000	,- :-	
			DOT03000150CN					
			To perform Engineering services for the upgrade of the netwrok					
DOTM1	STV INCORPORATED	11DOT0039AA	infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030		\$ 28,471	
5011112	STUTTED TO STUTTED	115010003741	initiate decare for the media North Hamoud, New Haven Main Eine.	11/13/2010	12,51,2050		20,171	
			DOT03000150CN					
			To perform Engineering services for the upgrade of the netwrok					
DOTM1	STV INCORPORATED	11DOT0039AA	infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030		\$ 4,872	
DOTIVIT	31V INCORPORATED	11D010039AA	initiasti deture for the Metro-North Kaliload, New Haveli Main Line.	11/13/2010	12/31/2030		3 4,672	
			DOT03000150CN					
			To perform Engineering services for the upgrade of the netwrok					
DOTM1	STV INCORPORATED	11DOT0039AA	infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030		\$ 167,090	
DOTIVIT	STV INCORPORATED	11D010039AA	illifasti ucture for the Metro-North Kalifoau, New Haveri Main Line.	11/15/2010	12/31/2030		\$ 167,090	
			03 166: Construction Facinessian & Januaritan Consists for the Name					
DOTA44	CT / INCORDODATED	42007047544	93-166; Construction Engineering & Inspection Services for the New	4/4/2042	42/24/2020		\$ 6.863	
DOTM1	STV INCORPORATED	12DOT0175AA	Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020		\$ 6,863	
			03 166 Canada atian Fanisanaina 8 tarantian Santian fauth					
	CT1 / 11/10 C C C C C C C C C C C C C C C C C C C		93-166; Construction Engineering & Inspection Services for the New	. / . /	40/04/05			
DOTM1	STV INCORPORATED	12DOT0175AA	Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020		\$ 10,775	
			93-166; Construction Engineering & Inspection Services for the New					
DOTM1	STV INCORPORATED	12DOT0175AA	Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020		\$ 733	
			93-166; Construction Engineering & Inspection Services for the New		l			
DOTM1	STV INCORPORATED	12DOT0175AA	Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020		\$ 1,541	
			93-166; Construction Engineering & Inspection Services for the New					
DOTM1	STV INCORPORATED	12DOT0175AA	Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020		\$ 733	



DOTM1 STV INCORPORATED 12DOT0175AA 93-166; Construction Engineering & Inspection Services for the New Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166 4/1/2012 12/31/2020 93-166; Construction Engineering & Inspection Services for the New	\$ 733
DOTM1 STV INCORPORATED 12DOT0175AA Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166 4/1/2012 12/31/2020) c 722
and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and	7 733
I IU3-166: Construction Engineering & Inspection Services for the New	
DOTM1 STV INCORPORATED 12DOT0175AA Britain-Hartford Busway, Contract 2. State Project Nos. 88-178 & 93-166 4/1/2012 12/31/2020	\$ 8,383
2011/1 374 Incom Grant 1 1201017374 Billiam Harting Busway, Contract 2. State Hoject Nos. 00-170 & 23-100 9/1/2012 12/31/2020	, J 0,363
DOT03010155CN To perform Construction Engineering & Inspection	
services for the installation of Station Platform Canopy at the Metro-	
DOTM1 STV INCORPORATED 15DOT0132AA North Railroad Station in the City of Bridgeport 2/15/2015 12/31/2030	\$ 60,792
DOT00920426PE DESIGN, NEW HAVEN RAIL YARD & WASH FACILITY, FSC-	φ 00//32
DOTM1 STV INCORPORATED 92DOT0001AA 0092-0426-PS004196-11 100% State 9/21/1992 12/31/2020) \$ 14,253,725
DOTM1	
FSC-0173-0231P	
DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1	
DOTM1 STV INCORPORATED 94DOT0008AA STRATFORD TO BRANFORD 5/1/1994 12/31/2020	\$ 8,647
FSC-0173-0231P	
DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1	
DOTM1 STV INCORPORATED 94DOT0008AA STRATFORD TO BRANFORD 5/1/1994 12/31/2020	\$ 2,000
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 38,569
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 17,581
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 60,180
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 56,136
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 2,656
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on- DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 23,010
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020 DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	\$ 23,010
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 4,887
DOTO1380240PE Provide a full interchange at Exit 33 on I-95 in the Town	, , , , , , , , , , , , , , , , , , ,
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 5,480
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	,
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 16,010
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	T,
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 21,200
DOT01380240PE Provide a full interchange at Exit 33 on I-95 in the Town	
of Stratford. This project would add a new SB off-ramp and a new NB on-	
DOTM1 STV INCORPORATED 99DOT0023AA ramp. 11/10/1999 12/31/2020	\$ 5,050
DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection	
services for the Danbury Branch Centralized Traffic Control and Signal	
DOTM1 SYSTRA CONSULTING INC 10DOT0031AA System Project 11/1/2009 12/31/2020	\$ 5,442,360 \$ 38,483



	1	1	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection		1	T	1	1				
			, , , ,									
DOTM1	CVCTDA CONCLUTING INC	100000003144	services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2000	12/31/2020			Ś	74.251			
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection	11/1/2009	12/31/2020			,	74,251			
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2000	12/31/2020			Ś	70,928			
DOTIVIT	STSTILA CONSOLTING INC	10D010031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection	11/1/2003	12/31/2020			7	70,320			
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2009	12/31/2020			5	22,618			
DOTIVIE	STSTICK CONSOLITING INC	100010031/41	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection	11/1/2003	12/31/2020			+~	22,010			
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2009	12/31/2020			Ś	27,191			
			DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection									
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2009	12/31/2020			\$	50,940			
			DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection									
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2009	12/31/2020			\$	30,984			
			DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection									
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2009	12/31/2020			\$	12,172			
			DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection									
DOTA44	CVCTDA CONCLUTING INC	40007003444	services for the Danbury Branch Centralized Traffic Control and Signal	44/4/2000	42/24/2020			Ś	44242			
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection	11/1/2009	12/31/2020			۶	14,343			
			services for the Danbury Branch Centralized Traffic Control and Signal									
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	System Project	11/1/2009	12/31/2020			Ś	6,373			
DOTIVIT	STSTICA CONSOLITING INC	10D010031AA	System Project	11/1/2003	12/31/2020			+-	0,373			
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the									
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020	\$ 1,981,65	50			\$	68,029	
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the									
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	86,000	
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the	_ /- /								
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	38,720	
			DOTO20001F0CN To perform Construction Engineering & Inspection									
			DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the									
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					Ś	90,185	
DOTIVIT	STSTICA CONSOLITING INC	140010007AA	Wetto-North Railload New Haven Wallilline.	3/3/2013	12/31/2020					7	30,103	
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the									
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	66,434	
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the									
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	226,046	
			DOT03000150CN To perform Construction Engineering & Inspection									
DOTM1	CVCTDA CONCULTINGUAG	14000000744	services for Network Infrastructure Upgrade for Security Systems for the	0/0/2012	12/21/2020					_	120 500	
DOTM1	SYSTRA CONSULTING INC	14DO1006/AA	Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020	1				Ş	138,508	



		1		,		,						
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the									
DOTM1	SYSTEM CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.	0/0/2012	12/31/2020					\$ 5	54,804	
DOTM1	SYSTRA CONSULTING INC	14D010067AA	Metro-North Kaliload New Haven Mallillie.	9/9/2013	12/31/2020					\$ 5	04,804	
			DOTO30001F0CN To conform Construction Facilities & Inconstitut									
			DOT03000150CN To perform Construction Engineering & Inspection									
			services for Network Infrastructure Upgrade for Security Systems for the	0/0/0040	40/04/0000							
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	Metro-North Railroad New Haven Mainline.		12/31/2020						57,826	
DOTM1	T Y LIN INTERNATIONAL INC		To perform desing services for state project no. 301-114.		12/31/2020		412,240			\$	9,198	
DOTM1	TECTONIC ENGINEERING & S	08DOT0298AA	INSPECTION, STATE PROJECT NO. 83-255, I-95, MILFORD	5/15/2008	12/31/2020	\$ 5	.219,800	\$	74,584			
			DOT00580329CN To perform Construction Engineering & Inspection			١.						
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020	\$ 1	,088,560	\$	36,702			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$	89,669			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$	130,347			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$	133,309			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$	132,613			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			Ś	101,825			
				,, _,				T	,			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			Ś	109,106			
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,			T	,			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14000021544	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			Ś	50,026			
DOTIVIT	TECTORIC ENGINEERING &	14D010213AA	Services for the ravement reservation or riss in the rown or droton.	4/1/2014	12/31/2020			7	30,020			
			DOT00580329CN To perform Construction Engineering & Inspection									
DOTM1	TECTONIC ENGINEERING & S	14007021544	services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			Ś	35,286			
DOTIVIT	TECTONIC ENGINEERING & S	14D010213AA	FSC-0098-0093P	4/1/2014	12/31/2020			۲	33,200			
			DESIGN, RTE 80 FROM TWIN LAKES ROAD TO RTE 22, PS005147-04, PS									
DOTM1	TECTONIC ENGINEERING & S	000000001244	5147 PROJ 0098-0093	0/1/1000	12/31/2020	۸ م	305,410	Ś	100			
DOTIVIT	TECTONIC ENGINEERING & S	99D010013AA		9/1/1999	12/31/2020	\$ 1	,305,410	Ş	100			
			To perform Construction Engineering & Inspection for pavement									
DOTA44	TECTONIC ENCINEEDING 0	42007024244	preservation on I-395 in Montville and Norwich. State	E /4 /2042	42/24/2020		007.260				2.044	
DOTM1	TECTONIC ENGINEERING & S	13DO10242AA	Project No. 85-142	5/1/2013	12/31/2020	\$ 1	,097,360			\$	3,811	
			To perform Construction Engineering & Inspection for pavement									
			preservation on I-395 in Montville and Norwich. State	= 10.1==	40/00/5						4 0	
DOTM1	TECTONIC ENGINEERING & S	13DOT0242AA	Project No. 85-142	5/1/2013	12/31/2020					\$	1,811	
			DOT01720387CN To perform Construction Engineering & Inspection									
			services for the replacement of I-395 signing from I-95 to the		l	l .						
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020	\$ 1	,698,620			\$ 2	29,697	
			DOT01720388CN To perform Construction Engineering & Inspection		1							
			services for the replacement of I-395 signing from I-95 to the									
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020					\$ 2	21,505	
			DOT01720387CN To perform Construction Engineering & Inspection		1							
			services for the replacement of I-395 signing from I-95 to the		1							
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020					\$ 3	30,203	



					1		
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	21,871
		DOT01720387CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	31,003
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		Ś	22,450
5011112	TEOTOTIO EITOTIEETIINO Q 9 1 150 102 207 11	DOT01720387CN To perform Construction Engineering & Inspection	1,1,2011	12/51/2020		, , , , , , , , , , , , , , , , , , ,	22,130
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	35,794
DOTIVIT	TECTONIC ENGINEERING & \$14DOT0216AA		4/1/2014	12/31/2020		,	33,794
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	25,920
		DOT01720387CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	31,131
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	22,543
		DOT01720387CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		Ś	34,861
		DOT01720388CN To perform Construction Engineering & Inspection	1	, , , , , ,			- ,
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		Ś	25,245
DOTIVIT	TECTONIC ENGINEERING & \$14DOT0210AA	DOT01720387CN To perform Construction Engineering & Inspection	4/1/2014	12/31/2020		7	23,243
		services for the replacement of I-395 signing from I-95 to the					
DOTN44	TECTONIC ENCINEEDING 9 (44DOT024CAA	,	4/4/2044	42/24/2020			45 777
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	45,777
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	33,149
		DOT01720387CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	33,106
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	23,973
		DOT01720387CN To perform Construction Engineering & Inspection					
ĺ		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	32,106
		DOT01720388CN To perform Construction Engineering & Inspection	, , , , , , , ,			'	,
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	23,249
2311112	. 2010 THE ENGINEERING & 914DO 10210AA	DOT01720387CN To perform Construction Engineering & Inspection	7/1/2014	12,31,2020	+	,	23,273
		services for the replacement of I-395 signing from I-95 to the					
DOTM1	TECTONIC ENGINEERING 9 914DOT031CAA	Massachusetts State line.	4/1/2014	12/31/2020		Ś	37,959
DOLIMIT	TECTONIC ENGINEERING & \$14DOT0216AA		4/1/2014	12/31/2020		۶	37,339
		DOT01720388CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the	1	1			
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	27,488
		DOT01720387CN To perform Construction Engineering & Inspection					
		services for the replacement of I-395 signing from I-95 to the	1				
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020		\$	25,630



		DOTO1720200CN To and are Construction Fundament & Institute	T		1			1		
		DOT01720388CN To perform Construction Engineering & Inspection								
		services for the replacement of I-395 signing from I-95 to the						١.		
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020				\$	18,560	
		DOT01720387CN To perform Construction Engineering & Inspection								
		services for the replacement of I-395 signing from I-95 to the								
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020				\$	25,161	
		DOT01720388CN To perform Construction Engineering & Inspection								
		services for the replacement of I-395 signing from I-95 to the								
DOTM1	TECTONIC ENGINEERING & \$14DOT0216AA	Massachusetts State line.	4/1/2014	12/31/2020				\$	18,220	
DOTM1	THE BSC GROUP-CONNECTION 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030	\$ 1,460,020	\$	27,401			
DOTM1	THE BSC GROUP-CONNECTIO03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030		\$	1,802			
DOTM1	THE BSC GROUP-CONNECTIO03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030		Ś	3,578			
DOTM1	THE BSC GROUP-CONNECTION ON THE BSC GROUP-CONNECTION OF TH	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030		Ś	12,325			
DOTM1	THE BSC GROUP-CONNECTIO 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	27,321			
DOTM1	THE BSC GROUP-CONNECTIO 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	31,230			
DOTM1	THE BSC GROUP-CONNECTION ON THE BSC GROUP-CONNECTION OF TH	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	64,560			
DOTM1	THE BSC GROUP-CONNECTION OF TH	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	9,898			
DOTM1	THE BSC GROUP-CONNECTION ON THE BSC GROUP-CONNECTION OF TH	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	5,923			
DOTM1	THE BSC GROUP-CONNECTION ON THE BSC GROUP-CONNECTION OF TH	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	330			
		, , , , , , , , , , , , , , , , , , , ,	· · ·	<u> </u>		\$				
DOTM1	THE BSC GROUP-CONNECTION ON THE BSC GROUP CONNECTION OF TH	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030			5,910			
DOTM1	THE BSC GROUP-CONNECTI 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	- ' '	12/31/2030		\$	4,879			
DOTM1	THE BSC GROUP-CONNECTIO 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	· · ·	12/31/2030		\$	9,976			
DOTM1	THE BSC GROUP-CONNECTION 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591		12/31/2030		\$	3,372			
DOTM1	THE BSC GROUP-CONNECTION 03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030		\$	2,532			
		To prepare a Wildlife Hazard Assessment Update and Plan for Bradley								
		International Airport and Groton New-London Airport. State Project No.								
DOTM1	THE LOUIS BERGER GROUP 11DOT0016AB	170-3010. Federal share	10/4/2010	12/31/2020	\$ 176,000	\$	635			
		To prepare a Wildlife Hazard Assessment Update and Plan for Bradley								
		International Airport and Groton New-London Airport. State Project No.								
DOTM1	THE LOUIS BERGER GROUP I 11DOT0016AB	170-3010. Federal share	10/4/2010	12/31/2020		\$	28			
		To prepare a Wildlife Hazard Assessment Update and Plan for Bradley								
		International Airport and Groton New-London Airport. State Project No.								
DOTM1	THE LOUIS BERGER GROUP 11DOT0016AB	170-3010. Federal share	10/4/2010	12/31/2020		\$	1,426			
		To prepare a Wildlife Hazard Assessment Update and Plan for Bradley		, ,						
		International Airport and Groton New-London Airport. State Project No.								
DOTM1	THE LOUIS BERGER GROUP I 11DOT0016AB	170-3010. Federal share	10/4/2010	12/31/2020		Ś	559			
5011112	THE EGGIS SERVER GROOT I TEST TOOLS AS	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley	10/ 1/2010	12,51,2020		Ý	555			
		International Airport and Groton New-London Airport. State Project No.								
DOTM1	THE LOUIS BERGER GROUP I 11DOT0016AB	170-3010. Federal share	10/4/2010	12/31/2020		Ś	24			
DOTIVIT	THE EGGIS BENGEN GROOT TIDOTOGICAD	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley	10/4/2010	12/31/2020		7	24			
		International Airport and Groton New-London Airport. State Project No.								ļ
DOTM1	THE LOUIS BEDGED CROUD 111 DOTO016 AD	170-3010. Federal share	10/4/2010	12/21/2020		Ś	1 256			
DOTM1	THE LOUIS BERGER GROUP 11DOT0016AB		10/4/2010	12/31/2020		Ş	1,256			
		Phase I Archaeological Reconnaissance Survey,								
		Multi-use Trail along Pequonnock River, Trumbull								
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	DOT01440191PE	1/1/2012	12/31/2020	\$ 3,000,000	\$	7,250			
										ļ
		Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE				l .				ļ
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	Louis Berger Group	1/1/2012	12/31/2020		\$	1,102			
		Phase I Archaeological Reconnaissance Survey,								ļ
		Multi-use Trail along Pequonnock River, Trumbull								ļ
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT01440191PE	1/1/2012	12/31/2020		\$	7,630			
		Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE								ļ
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	Louis Berger Group	1/1/2012	12/31/2020		\$	4,408			ļ



		REALIGNMENT OF MAIN STREET RTE 73 IN WATERTOWN								
		IN THE VICINITY OF ABANDONED RAILROAD OVERPASS								
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	DOT01530118PE	1/1/2012	12/31/2020		\$	5,525			
		Phase I Archaeological Reconnaissance Survey								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT00840099PE	1/1/2012	12/31/2020		\$	20,186			
		Phase I Archaeological Reconnaissance Survey,								
		Multi-use Trail along Pequonnock River, Trumbull								
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	DOT01440191PE	1/1/2012	12/31/2020		Ś	435			
			-,-,			1				
		Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	Louis Berger Group	1/1/2012	12/31/2020		Ś	1,440			
DOTIVIT	THE LOOIS BENGEN GROOT 1 1250 TO12574V	Louis beiger Group	1/1/2012	12/31/2020		-	1,440			
		Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	, .	1/1/2012	12/31/2020		Ś	720			
DOTIVIT	THE LOUIS BERGER GROUP 12DOT0123AA	Louis Berger Group	1/1/2012	12/31/2020		Ş	720			
		Phase I Archaeological Reconnaissance Survey	4/4/2040	40/04/0000		_				
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT00840099PE	1/1/2012	12/31/2020		\$	1,110			
		Phase I Archaeological Reconnaissance Survey,								
		Multi-use Trail along Pequonnock River, Trumbull								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT01440191PE	1/1/2012	12/31/2020		\$	297			
		REALIGNMENT OF MAIN STREET RTE 73 IN WATERTOWN								
		IN THE VICINITY OF ABANDONED RAILROAD OVERPASS								
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	DOT01530118PE	1/1/2012	12/31/2020		\$	9,985			
		Replacement of Bridge # 04071								
		Stamford, Ct.								
		THE LOUIS BERGER GROUP,INC.								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT01703082PE	1/1/2012	12/31/2020		Ś	5,396			
		Phase I Archaeological Reconnaissance Survey	-,-,			1	-,			
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT00840099PE	1/1/2012	12/31/2020		Ś	2,220			
DOTIVIT	THE LOOIS BENGEN GROOT 1120010125AA	RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN	1/1/2012	12/31/2020		7	2,220			
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT00960192PE	1/1/2012	12/31/2020		Ś	914			
DOTIVIT	THE LOUIS BERGER GROUP 12DOT0125AA	RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN	1/1/2012	12/31/2020		۶	914			
DOTA44	THE LOUIS DEDGED COOLD 142DOT042244	DOT00960192PE	4 /4 /2042	42/24/2020		Ś	42.220			
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA		1/1/2012	12/31/2020		>	13,238			
		Replacement of Bridge # 04071								
		Stamford, Ct.								
		THE LOUIS BERGER GROUP,INC.								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT01703082PE	1/1/2012	12/31/2020		\$	675			
		REALIGNMENT OF MAIN STREET RTE 73 IN WATERTOWN								
		IN THE VICINITY OF ABANDONED RAILROAD OVERPASS								
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	DOT01530118PE	1/1/2012	12/31/2020		\$	3,149			
		RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT00960192PE	1/1/2012	12/31/2020		\$	6,569			
		RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT00960192PE	1/1/2012	12/31/2020		\$	4,539			
		Replacement of Bridge # 04071								
		Stamford, Ct.								
1		THE LOUIS BERGER GROUP, INC.								
DOTD1	THE LOUIS BERGER GROUP I 12DOT0123AA	DOT01703082PE	1/1/2012	12/31/2020		Ś	5,560			
20101	THE ESTINGENT GROOT TEESTIFIED TOTES	To develop and prepare business plans for the five State-Owned General	1,1,2012	12/31/2020		Ť	3,300			
DOTM1	THE LOUIS BERGER GROUP I 11DOT0009AB	Aviation Airports. State Project No. 170-3011	10/1/2010	12/31/2020	\$ 302,791			\$	7,500	
POLIVIT	THE COOLS BELIGER GROOF I TIDO 10003AB		10/1/2010	12/31/2020	۷ 302,731			٧	7,300	
DOTA41	THE LOUIS DEDOED COOLS 14250T0422	Historic Documentation, District 2	1/4/2012	12/24/2022				_	11 020	
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	chester	1/1/2012	12/31/2020				\$	11,830	
L		Historic Documentation, District 2								
DOTM1	THE LOUIS BERGER GROUP I 12DOT0123AA	chester	1/1/2012	12/31/2020				\$	2,585	
1		Historic Documentation, District 2						1.		
DOTM1	THE LOUIS BERGER GROUP 12DOT0123AA	chester	1/1/2012	12/31/2020				\$	887	



		T							
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
			Final Design and Program Management for the I-84 Corridor		l		١.		
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020 \$ 25,000,0	00	\$	9,663	
			To conform Control Desiration Facility Studies Desiration Desiration						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
			Final Design and Program Management for the I-84 Corridor	40/4/0040	10/04/0000		_		
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	97,335	
			To conferm Common Destination Francisco de disco Destination Desire						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
			Final Design and Program Management for the I-84 Corridor	40/4/0040	10/04/0000		_		
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	1,517	
			To perform Survey Proliminary Engineering Studies Proliminary Design						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTA44	TDANISYSTEMS CORRODATIO	43007005344	Final Design and Program Management for the I-84 Corridor	40/4/2042	42/24/2020		Ś	2.500	
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	3,599	
1			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTM1	TRANSYSTEMS CORPORATION	120000000	Final Design and Program Management for the I-84 Corridor	10/1/2012	12/31/2020		Ś	57,799	
DOTM1	TRANSYSTEMS CORPORATIO	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	57,799	
1			To perform Curvey Proliminary Engineering Studies Proliminary Engineering						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTD1	TRANSVETENC CORRORATIO	120000000	Final Design and Program Management for the I-84 Corridor	10/1/2012	12/21/2020		Ś	72 700	
DOTD1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	72,780	
			To perform Survey Proliminary Engineering Studies Proliminary Design						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTD4	TDANISYSTEMS CORRODATIO	43007005344	Final Design and Program Management for the I-84 Corridor	40/4/2042	42/24/2020		Ś	4 207	
DOTD1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	1,387	
			To conform Control Desiration Facinessias Studies Desiration Desiration						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
			Final Design and Program Management for the I-84 Corridor	40/4/0040	10/04/0000		_		
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	3,859	
			To perform Survey Proliminary Engineering Studies Proliminary Design						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
			Final Design and Program Management for the I-84 Corridor	40/4/0040	10/04/0000		_		
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	232,527	
			To perform Curvey Proliminary Engineering Studies Proliminary Engineering						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTA41	TRANSVETENC CORRESPATIO	12007005244	Final Design and Program Management for the I-84 Corridor	10/1/2012	12/21/2020		Ś	C1E 220	
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		>	615,230	
			To perform Survey Proliminary Engineering Studies Proliminary Position						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTA41	TRANSVETENC CORRESPATIO	12007005244	Final Design and Program Management for the I-84 Corridor	10/1/2013	12/21/2020		Ś	255.003	
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		>	355,963	
1			To perform Survey Proliminary Engineering Studies Proliminary Design						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTM1	TRANSVETERAS CORROS ATIO	12000000244	Final Design and Program Management for the I-84 Corridor	10/1/2012	12/21/2020		Ś	005	
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		Ş	995	
1			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
			Final Design and Program Management for the I-84 Corridor						
DOTM1	TRANSYSTEMS CORPORATION	12007005244		10/1/2012	12/31/2020		Ś	1776	
POLINIT	I NAINSTSTEIVIS CURPURATIC	13DO1005ZAA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		۶	4,776	
			To perform Curvey Proliminary Engineering Studies Proliminary Design						
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTA41	TRANSVETERAS CORROS : TO	12007005244	Final Design and Program Management for the I-84 Corridor	10/4/2012	12/21/2020		,	407	
DOTM1	TRANSYSTEMS CORPORATION	13DO100254A	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	497	



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		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	8,909	
				, , , , , , ,	i i		
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	2,305	
		To perform Curvey, Proliminary Engineering Studies, Proliminary Design					
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	s	383,274	
			-,,	, , , , , ,			
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	87,911	
		To porform Suprov. Proliminary Engineering Studies Proliminary Position					
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	s	357,651	
			, -, -,	,,		/	
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	393,745	
		To a of the Control Dullinian Facility in Challes Bullinian Dullinian					
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	s	274,614	
			,-,		*		
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	1,968	
		To a of the Control Dullinian Facility in Challes Bullinian Dullinian					
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	s	1,459	
			,-,		1		
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	2,530	
		To perform Suprey Proliminary Engineering Studies Proliminary Society					
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	163,490	
		, , , , , , , , , , , , , , , , , , , ,	-, -,		T	-,	
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	265,530	
		To porform Suprov. Proliminary Engineering Studies Proliminary Position					
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	110,608	
		, , , , , , , , , , , , , , , , , , , ,	-, -,			-,	
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
		Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	118,940	



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			To conform Common Declinations Francisco Studies Declinations Decina					
			To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	12000000244	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	Ś	195,680	
DOTIVIT	TRANSTSTEINS CORFORATIO	13D010032AA	improvement roject in the city of Hartiord. State Project No. 03-044 Si	10/1/2012	12/31/2020	7	155,060	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	177,008	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	1,265	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
DOTM1	TRANSYSTEMS CORPORATION	12007005244	Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	Ś	2,193	
DOTIVIT	TRANSTSTEMS CORE ORATIC	130010032	improvement Project in the City of Hartford. State Project No. 05-044 St	10/1/2012	12/31/2020	7	2,133	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,		[]			
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	2,050	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor	40/4/2040	10/01/0000			
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	60,040	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	7,299	
			, , , , , , , , , , , , , , , , , , , ,				,	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	1,169	
			To confirm Common Dealissians, Francoscian Chading Dealissians, Dealer					
			To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	Ś	2,422	
DOTIVIE	TIVING ISTENSION CONTINUE	150010032701	improvement risject in the city of fluctional state risject No. 03 044 31	10/1/2012	12/31/2020	7	2,722	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	180,053	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
DOTM1	TRANSYSTEMS CORPORATION	12007005244	Final Design and Program Management for the I-84 Corridor	10/1/2012	12/31/2020	Ś	102 204	
DOLINIT	TRANSTSTEIVIS CORPORATIO	13DO1003ZAA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	Ş	193,204	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	4,860	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
DOTA4	TD ANGVETTE AS CORDO : : : :	120070555	Final Design and Program Management for the I-84 Corridor	40///20:-	42/24/2222	_	250 155	
DOTM1	TRANSYSTEMS CORPORATION	13DO10052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$	258,465	
			To perform Survey, Preliminary Engineering Studies, Preliminary Design,					
			Final Design and Program Management for the I-84 Corridor					
DOTM1	TRANSYSTEMS CORPORATION	13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	Ś	306.245	
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		To confirm Control Bulliotics of Factors to Challes Bulliotics of Bulliotics						
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
DOTA44	TDANSVICTEME CORROBATIO 12 DOTORESA A	Final Design and Program Management for the I-84 Corridor	40/4/2042	42/24/2020		_	220 500	
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$	320,598	
		To perform Survey Proliminary Engineering Studies Proliminary Design						
		To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA		10/1/2012	12/31/2020		Ś	274,842	
DOTIVIT	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		۶	274,842	
		To perform Survey, Preliminary Engineering Studies, Preliminary Design,						
		Final Design and Program Management for the I-84 Corridor						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0052AA	Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		Ś	4,000	
DOTIVIE	THE WASTERIA COM CHANNEL SECTION SERVICE	To perform Task Order Statetwide bridge & sign support inspection	10/1/2012	12/31/2020			4,000	
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030	\$ 8,900,000	Ś	30,438	
		To perform Task Order Statetwide bridge & sign support inspection	1,0,2020		7 2/201/201		20,100	
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703226PE	7/8/2013	12/31/2030		\$	4,300	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030		\$	67,612	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030		\$	10,501	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703226PE	7/8/2013	12/31/2030		\$	1,690	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030		\$	4,187	
		To perform Task Order Statetwide bridge & sign support inspection						
DOTA44	TDANSVETENTS CORROBATION AND OTOROGAN	services for the Connecticut Department of Transportation.	7/0/2012	42/24/2020		s	2.040	
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703226PE To perform Task Order Statetwide bridge & sign support inspection	7/8/2013	12/31/2030		۶	2,849	
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030		\$	61,655	
DOTIVIT	TRANSTSTEMS COM GRATIC ISBOTOZOGA	To perform Task Order Statetwide bridge & sign support inspection	7/0/2013	12/31/2030			01,033	
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030		Ś	108,168	
		To perform Task Order Statetwide bridge & sign support inspection	, . ,	, , , , , ,			,	
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030		\$	50,832	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703226PE	7/8/2013	12/31/2030		\$	1,693	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030		\$	84,797	
		To perform Task Order Statetwide bridge & sign support inspection						
		services for the Connecticut Department of Transportation.						
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703226PE	7/8/2013	12/31/2030		\$	1,456	
		To perform Task Order Statetwide bridge & sign support inspection						
DOT: 44	TRANSVETENCE CORROBATION AND CTORES	services for the Connecticut Department of Transportation.	7/0/2010	42/24/2022		,	62.246	
DOTM1	TRANSYSTEMS CORPORATIO 13DOT0286AA	DOT01703225PE	//8/2013	12/31/2030		۱ ۶	63,349	



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			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030			\$	225,944			
			To perform Task Order Statetwide bridge & sign support inspection									
		l	services for the Connecticut Department of Transportation.									
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030			\$	69,732			
			To perform Task Order Statetwide bridge & sign support inspection									
		l	services for the Connecticut Department of Transportation.									
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030			\$	125,192			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030			\$	75,221			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030			\$	136,065			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030	1	-	\$	19,011		_	
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030	1	-	\$	91,521			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030			\$	75,649			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030			\$	130,848			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703224PE	7/8/2013	12/31/2030			\$	45,448			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.					١.				
DOTM1	TRANSYSTEMS CORPORATION	13DOT0286AA	DOT01703225PE	7/8/2013	12/31/2030			\$	26,760			
			To perform Task Order Statetwide bridge & sign support inspection									
		l	services for the Connecticut Department of Transportation.									
DOTM1	TRANSYSTEMS CORPORATION	13DO10286AA	DOT01703224PE	//8/2013	12/31/2030			\$	164,500			
			To perform Task Order Statetwide bridge & sign support inspection									
			services for the Connecticut Department of Transportation.	= /0 /0010	40/04/0000							
DOTM1	TRANSYSTEMS CORPORATION	13DO10286AA	DOT01703225PE	//8/2013	12/31/2030			\$	69,449			
			To perform Task Order Statetwide bridge & sign support inspection									
DOTA44	TO A NEWSTER AS CORDONATIO	43007030644	services for the Connecticut Department of Transportation.	7/0/2012	42/24/2020			_	440.000			
DOTM1	TRANSYSTEMS CORPORATION	13DO1078PAY	DOTO1703224PE	//8/2013	12/31/2030	1		\$	119,899			
			To perform Task Order Statetwide bridge & sign support inspection									
DOTA41	TDANICYCTEMIC CODCOCATIO	13007030644	services for the Connecticut Department of Transportation. DOT01703225PE	7/0/2042	12/21/2020			Ś	47.404			
DOTM1 DOTM1	TRANSYSTEMS CORPORATION TRANSYSTEMS CORPORATION		INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN		12/31/2030 12/31/2020	\$ 1,518,081	1	Þ	47,404	\$ 16.	625	
DOTM1	TRANSYSTEMS CORPORATION		INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN		12/31/2020	1,510,081 ب		1			089	
DOTM1	TRANSYSTEMS CORPORATION		INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN		12/31/2020						571	
POTIVIT	INANSISIENS CONFORATIO	CODOTOGIONE	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE	0/13/2000	12/31/2020			<u> </u>		, 4,	J/ 1	
			STREET STATION									
			STREET STATION									
DOTM1	TRANSYSTEMS CORPORATION	06D0T0198AB	100% STATE FUNDED.	4/3/2006	12/31/2020	\$ 832,811				\$ 3.	098	
2011411	THE STATE OF THE S	00001010010	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE	7, 3, 2000	12/31/2020	052,011				Ψ 3,		
			STREET STATION									
			STREET STRITTON									
DOTM1	TRANSYSTEMS CORPORATION	06D0T0198AR	100% STATE FUNDED.	4/3/2006	12/31/2020					\$ 1	682	
2211417	LIVING COM ORATIC	100001010000	20070 0	7/3/2000	12/01/2020		1	1		γ 1,	-02	



			RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE							
			STREET STATION							
DOTM1	TRANSYSTEMS CORPORATION	06DOT0198AB	100% STATE FUNDED.	4/3/2006	12/31/2020				\$ 3,25	2
			RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE						,	
			STREET STATION							
DOTM1	TRANSYSTEMS CORPORATION	06DOT0198AB	100% STATE FUNDED.	4/3/2006	12/31/2020				\$ 7,09	1
501	110 110 10 12 1110 00 111 1110	002010130712	DOT00880160RW	., 3, 2000	12,51,2020				7,03	
DOTM1	TRC ENVIRO CONSULT INC	04DOT0012AA	FOR FINAL AUDIT PAYMENT	7/1/2004	12/31/2022	\$ 7,000,000	¢	2,765		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01410149CN	10/1/2004			\$	1,263		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01200086PE	10/1/2006		3 11,000,000	\$	100		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT03100039PE - Task No. 3549	10/1/2006			\$	100		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01550162CN	10/1/2006			\$	1,375		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01550162PE	10/1/2006			\$	1,591		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01200086PE	10/1/2006	- ' '		\$	2,088		
							\$	100		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	ENVIRONMENTAL ON-CALL TASK 00950229PE ASSN 3534	10/1/2006			\$			
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	FSO-0092-0412C	10/1/2006				6,080		
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01200087CN	10/1/2006	- ' '	4 42 000 000	\$	485		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01530113RW		12/31/2020	\$ 12,000,000	\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00400132RW		12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00950234R		12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01530113RW		12/31/2020		\$	476		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01380221R		12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01100129RW		12/31/2020		\$	490		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01530113RW		12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00420292RW		12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01200086RW	5/1/2008	12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00950212R	5/1/2008	12/31/2020		\$	100		
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01200086RW	5/1/2008	12/31/2020		\$	339		
			DOT01710305CN							
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	NEW FUND/SID PER KJ 12062-22100 IN0100	10/1/2011	12/31/2020		\$	3,544		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	559		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	1,046		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	1,296		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	1,482		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	276		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	169		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020		\$	199		
			DOT01710305CN							
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	NEW FUND/SID PER KJ 12062-22100 IN0100	10/1/2011	12/31/2020		\$	670		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN		12/31/2020		\$	577		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010092CN		12/31/2020		\$	1,183		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010092CN		12/31/2020		\$	193		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010092CN		12/31/2020		\$	193		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		Ś	15,517		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	2,299		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	10,097		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	3,212		1
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	10,500		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	5,100		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	3,139		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	19,600		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW		12/31/2020		\$	15,360		1
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA 12DOT0035AA	DOT01070167RW		12/31/2020		\$			
							\$	17,574		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		>	7,687		



DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 14,843	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 12,648	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 41	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 5,547	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 2,522	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 2,299	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01070167RW	10/1/2011	12/31/2020	\$ 105	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01560170RW	10/1/2011	12/31/2020	\$ 186	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01510273RW	10/1/2011	12/31/2020	\$ 2,816	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT00360179RW		12/31/2020	\$ 765	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 559	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 2,512	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 3,480	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 745	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 3,443	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 332	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 456	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 565	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 863	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 346	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 618	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 6,162	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 186	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 841	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 678	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 80	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 66	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 466	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003:			12/31/2020	\$ 186	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 868	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 257	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003:			12/31/2020	\$ 253	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 255	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 1,165	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 3,270	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 249	
				· ·	\$ 559	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	+ · · · · · · · · · · · · · · · · · · ·	
DOTM1 DOTM1	TRC ENVIRO CONSULT INC 12DOT0035 TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020 12/31/2020	\$ 1,338 \$ 534	
					φ 55.	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	Ψ 2,	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	9 5,2	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 2,818	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 56	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035		10/1/2011	· ·	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 300	
DOTM1	TRC ENVIRO CONSULT INC 12DOT003			12/31/2020	\$ 1,037	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 208	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 901	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 851	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 279	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 1,316	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 312	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035			12/31/2020	\$ 4,027	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035	AA DOT01030263CN	10/1/2011	12/31/2020	\$ 279	



DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01370155CN	10/1/2011	12/31/2020	\$ 652	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01510273CN	10/1/2011	12/31/2020	\$ 124	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020	\$ 3,137	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00530175PE	10/1/2011	12/31/2020	\$ 50	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01703078PE	10/1/2011	12/31/2020	\$ 3,497	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920522PE	10/1/2011	12/31/2020	\$ 102	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00420310PE		12/31/2020	\$ 249	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01560170RW		12/31/2020	\$ 186	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01702811PE		12/31/2020	\$ 800	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01580206PE		12/31/2020	\$ 53	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417PE		12/31/2020	\$ 2,148	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01600139PE		12/31/2020	\$ 53	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01703077PE		12/31/2020	\$ 203	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01310197CN		12/31/2020	\$ 203	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417CN		12/31/2020	7	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00420310PE		12/31/2020	\$ 2,669	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00630694PE		12/31/2020	\$ 352	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00480196PE		12/31/2020	\$ 276	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01703078PE		12/31/2020	\$ 500	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920522CN		12/31/2020	\$ 82	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00760219CN		12/31/2020	\$ 1,410	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920668PE	10/1/2011	12/31/2020	\$ 1,335	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920669PE	10/1/2011	12/31/2020	\$ 964	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01510273CN	10/1/2011	12/31/2020	\$ 1,188	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020	\$ 3,522	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01703169PE	10/1/2011	12/31/2020	\$ 1,867	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01510273RW		12/31/2020	\$ 643	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01020324CN		12/31/2020	\$ 493	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417CN		12/31/2020	\$ 1,617	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00420310PE		12/31/2020	\$ 2,519	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00480196PE		12/31/2020	\$ 2,017	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00760219CN		12/31/2020	\$ 1,717	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920668PE		12/31/2020	\$ 508	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920669PE		12/31/2020	\$ 472	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00250144PE		12/31/2020	\$ 205	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01520157PE		12/31/2020	\$ 2,309	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00250144PE		12/31/2020	\$ 35	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01560170RW		12/31/2020	\$ 631	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01510273RW		12/31/2020	\$ 1,366	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417PE		12/31/2020	\$ 931	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01600139PE		12/31/2020	\$ 203	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01020324CN		12/31/2020	\$ 186	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417CN		12/31/2020	\$ 425	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00420310PE		12/31/2020	\$ 362	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00480196PE	10/1/2011	12/31/2020	\$ 904	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01370155CN	10/1/2011	12/31/2020	\$ 1,183	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00760219CN	10/1/2011	12/31/2020	\$ 1,642	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920668PE	10/1/2011	12/31/2020	\$ 1,201	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920669PE	10/1/2011	12/31/2020	\$ 1,268	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00250144PE		12/31/2020	\$ 553	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01520157PE		12/31/2020	\$ 767	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01560170RW		12/31/2020	\$ 12,181	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417PE		12/31/2020	\$ 218	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01720417CN		12/31/2020	\$ 100	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00920522CN		12/31/2020	\$ 199	
		DOT00920322CN DOT00250144PE		12/31/2020	\$ 8,639	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DO1002301441E	10/1/2011	12/31/2020	ا 550,8	



DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01520157PE	10/1/2011	12/31/2020	\$ 495	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020	\$ 6,356	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN	10/1/2011	12/31/2020	\$ 1,333	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020	\$ 3,373	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020	\$ 148	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW		12/31/2020	\$ 1,278	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612PE		12/31/2020	\$ 1,158	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE		12/31/2020	\$ 1,954	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00070182CN		12/31/2020	\$ 53	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01550169PE		12/31/2020	\$ 1,574	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00730186PE		12/31/2020	\$ 1,553	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00680211PE	10/1/2011		\$ 2,495	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01710359PE		12/31/2020	\$ 261	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01350270PE		12/31/2020	\$ 28	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW		12/31/2020	\$ 211	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW		12/31/2020	\$ 841	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01370155PE		12/31/2020	\$ 115	
DOTM1	TRC ENVIRO CONSULT INC				12/31/2020	\$ 70	
		12DOT0035AA	DOT001720383CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW		12/31/2020	\$ 202	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420310PE		12/31/2020	\$ 598	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313PE		12/31/2020	\$ 299	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN		12/31/2020	\$ 711	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00760219CN		12/31/2020	\$ 1,249	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE		12/31/2020	\$ 3,085	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01550169PE		12/31/2020	\$ 1,934	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00730186PE		12/31/2020	\$ 330	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00680211PE		12/31/2020	\$ 2,180	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020	\$ 1,852	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01580206PE	10/1/2011	12/31/2020	\$ 100	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417PE	10/1/2011	12/31/2020	\$ 199	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00150363PE	10/1/2011	12/31/2020	\$ 825	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313PE	10/1/2011	12/31/2020	\$ 186	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920669PE	10/1/2011	12/31/2020	\$ 393	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273CN	10/1/2011	12/31/2020	\$ 758	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020	\$ 631	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01550169PE	10/1/2011	12/31/2020	\$ 559	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00680211PE	10/1/2011	12/31/2020	\$ 466	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01730351CN	10/1/2011	12/31/2020	\$ 1,762	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00150363PE		12/31/2020	\$ 1,679	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN		12/31/2020	\$ 100	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920669PE		12/31/2020	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE		12/31/2020	\$ 1,430	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703303PE		12/31/2020	\$ 5,612	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313CN		12/31/2020	\$ 2,114	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 6,686	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 11,758	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 9,266	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703135KW DOT01703155PE NHHS RR STATION		12/31/2020	\$ 3,375	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155FL NITTS NR 31ATION		12/31/2020	\$ 1,200	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703135CN DOT01703155RW		12/31/2020	\$ 407	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155KW DOT01703155CN		12/31/2020	\$ 2,750	
						. ,	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN DOT01703155RW		12/31/2020		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA			12/31/2020	7,	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 23,835 \$ 83	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION		12/31/2020	7	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020	\$ 28,075	



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DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 28,210	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020	\$ 2,739	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020	\$ 15,428	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020	\$ 9,821	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020	\$ 199	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020	\$ 4,025	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020	\$ 1,456	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020	\$ 11,920	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020	\$ 3,891	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION		12/31/2020	\$ 555	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION		12/31/2020	\$ 25	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 4,679	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION		12/31/2020	\$ 1,411	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN		12/31/2020	\$ 1,136	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW		12/31/2020	\$ 2,446	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155KW		12/31/2020	\$ 740	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703135CN DOT01703155RW		12/31/2020	\$ 2,118	
	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703135KW DOT01703155CN		12/31/2020	\$ 625	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN			\$ 625	
DOTM1					12/31/2020		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN		12/31/2020	\$ 93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN		12/31/2020	\$ 914	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	- ' '	12/31/2020	\$ 494	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	10/1/2011	12/31/2020	\$ 643	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 895	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 10,073	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 12,300	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 12,946	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 7,433	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 16,926	
			DOT00150336CN	-, , -	, , , , , , , , , , , , , , , , , , , ,		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 19,220	
	CONSOLI INC		DOT00150336CN	5, 1, 2012	,,	7 25,220	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 45,602	
2011111	EIVVING CONSOLI IIVC	12001022300	DOT00150336CN	3/ 1/2012	12,51,2020	7 75,002	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 21,872	
POLINIT	THE LINVING CONSULT INC	12D010223AA	,	5/1/2012	12/31/2020	<i>γ</i> ∠1,0/∠	
DOTAM	TRE FAILURG CONCLUSTING	42007022244	DOT00150336CN	E /4 /2012	42/24/2020	6 0437	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 8,437	
			DOT00150336CN	= /4 /	10/01/0000		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$ 264	
			DOT00150336CN				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS		12/31/2020	\$ 61,551	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN		12/31/2020	\$ 22,301	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN		12/31/2020	\$ 22,076	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN		12/31/2020	\$ 1,730	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020	\$ 16,918	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020	\$ 18,457	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020	\$ 254	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020	\$ 9,767	



DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020	\$ 18,989
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020	\$ 801
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020	\$ 28,198
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN		12/31/2020	\$ 25,244
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020	\$ 239
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN		12/31/2020	\$ 37,035
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN		12/31/2020	\$ 25,352
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920522CN		12/31/2020	\$ 435
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN		12/31/2020	\$ 14,944
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN		12/31/2020	\$ 21,268
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920522CN		12/31/2020	\$ 942
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN		12/31/2020	\$ 348
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN		12/31/2020	\$ 27,280
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN		12/31/2020	\$ 12,130
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN		12/31/2020	\$ 3,081
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN		12/31/2020	\$ 113
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920531CN		12/31/2020	\$ 20,518
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN DOT00920532CN		12/31/2020	\$ 13,907
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN DOT00920522CN		12/31/2020	\$ 981
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN DOT00920531CN		12/31/2020	\$ 13,620
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN DOT00920532CN		12/31/2020	\$ 13,620
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN DOT00920522CN		12/31/2020	\$ 1,809
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN DOT00920531CN		12/31/2020	
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA			12/31/2020	\$ 23,759 \$ 22.156
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920532CN		12/31/2020	, , , , , , , , , , , , , , , , , , , ,
DOTM1	TRC ENVIRO CONSULT INC 12DOT0223AA	DOT00920522CN		12/31/2020	\$ 2,012
DOTM1	TRC ENVIRO CONSULT INC 04DOT0012AA	DOT01620147CN	//1/2004	12/31/2022	\$ 406
DOTM1	TRC ENVIRO CONSULT INC 06DOT0236AA	DOTO301010CCN Command Change Out Chan NURY Assa 103 2004	10/1/2006	11/1/2020	\$ 9,111
DOTM1 DOTM1	TRC ENVIRO CONSULT INC 06DOT0236AA TRC ENVIRO CONSULT INC 06DOT0236AA	DOT03010106CN, Component Change Out Shop NHRY, Assn. 103-3994 DOT01060116CN	10/1/2006		\$ 9,111
DOTM1	TRC ENVIRO CONSULT INC 06DOT0236AA	DOT01060116CN DOT00020114CN	10/1/2006		\$ 1,811 \$ 1.095
DOTM1	TRC ENVIRO CONSULT INC 06DOT0236AA		10/1/2006		. ,
DOTM1	TRC ENVIRO CONSULT INC 08DOT0294AA	DOT01020278RW		12/31/2020	\$ 100
DOTM1	TRC ENVIRO CONSULT INC 08DOT0294AA	DOT01400164CN		12/31/2020	\$ 105
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01650472PE Terminal B Environmental Design & Testing	10/1/2011		\$ 186
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01650472PE Terminal B Environmental Design & Testing		12/31/2020	\$ 186
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01702145RW		12/31/2020	\$ 186
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01180167PE		12/31/2020	\$ 186
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01180167PE		12/31/2020	\$ 87
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01590188PE		12/31/2020	\$ 20
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 1,486
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 87
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 2,550
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01180167PE		12/31/2020	\$ 848
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 1,364
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01180167PE		12/31/2020	\$ 3,699
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 4,731
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01180167PE	- ' '	12/31/2020	\$ 266
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 6,050
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 1,168
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN		12/31/2020	\$ 452
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020	\$ 590
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01600143CN	10/1/2011	12/31/2020	\$ 474
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020	\$ 12,689
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01600143CN	10/1/2011	12/31/2020	\$ 671
DOTM1	TRC ENVIRO CONSULT INC 12DOT0035AA	DOT01180167CN	10/1/2011	12/31/2020	\$ 260
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DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020	\$	3,816	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01600143CN	10/1/2011	12/31/2020	\$	1,678	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167CN	10/1/2011	12/31/2020	\$	272	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020	\$	531	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01600143CN	10/1/2011	12/31/2020	\$	755	
DOTM1		12DOT0035AA	DOT01180167CN		12/31/2020	\$	649	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	9,146	
DOTM1		12DOT0035AA	DOT01701387PE		12/31/2020	\$	541	
DOTM1		12DOT0035AA	DOT01590181CN		12/31/2020	\$	1,484	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	62	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	3,071	
DOTM1		12DOT0035AA	DOT01701387PE		12/31/2020	Ś	631	
DOTM1		12DOT0035AA	DOT01590181CN		12/31/2020	\$	3,594	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	1,236	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	758	
DOTM1		12DOT0035AA	DOT01590181CN		12/31/2020	\$	213	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	658	
DOTM1		12DOT0035AA 12DOT0035AA	DOT01701877CN DOT01701877CN		12/31/2020	\$	5,940	
DOTM1		12DOT0035AA 12DOT0035AA	DOT01701877CN DOT01701877CN		12/31/2020	\$	1,953	
DOTM1		12DOT0035AA	DOT01590181CN		12/31/2020	\$	614	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	6,486	
DOTM1		12DOT0035AA	DOT01590181CN		12/31/2020	\$	787	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	5,180	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	9,694	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	44	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	15,192	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	26,964	
DOTM1	_	12DOT0035AA	DOT01701877CN		12/31/2020	\$	1,016	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	10,509	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	1,667	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	8,354	
DOTM1		12DOT0035AA	DOT01701877CN		12/31/2020	\$	8,346	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	9,086	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020	\$	414	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	107	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	1,361	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	383	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	266	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	353	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	3,157	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020	\$	1,266	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	19,525	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020	\$	1,308	
DOTM1		12DOT0035AA	DOT01590181CN		12/31/2020	\$	1,458	
DOTM1		12DOT0035AA	DOT03010078PE		12/31/2020	\$	127	
			DOT03010155PE	-, ,		i i		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	Bridgeport RR Station Platform Improvements	10/1/2011	12/31/2020	Ś	815	l
DOTM1		12DOT0035/AA	DOT03010040RW		12/31/2020	\$	35	
T	15 2 11 11 15 15 11 11 11		DOT03010155PE	, -, =011	, , , , , , ,	T	33	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	Bridgeport RR Station Platform Improvements	10/1/2011	12/31/2020	Ś	58	
DOTM1		12DOT0035AA	DOT03010040RW		12/31/2020	\$	3,317	
DOTM1		12DOT0035AA 12DOT0035AA	DOT03010040RW		12/31/2020	\$	1,529	
DOTM1		12DOT0035AA 12DOT0035AA	DOT03010040KW DOT03010157PE Stamford Rail Station		12/31/2020	\$	1,329	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	106	
DOTAM	TDG FAN (IDG GG 1) 3 1 1 1 1 1	420000000	DOT03010161PE	40/4/224	42/24/2020	_		l
DOTM1	TRC ENVIRO CONSULT INC	12DO10035AA	Rehabilitation of MNNH Bridge over Maple Lane, Westport	10/1/2011	12/31/2020	\	82	



DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	15,600	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157PE Stamford Rail Station	10/1/2011	12/31/2020	\$	373	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	2,585	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	826	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	422	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW		12/31/2020	\$	192	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	299	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW		12/31/2020	\$	6,611	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020	\$	6,976	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW		12/31/2020	\$	5,642	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010155CN		12/31/2020	Ś	1,394	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011		Ś	21,650	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW		12/31/2020	Ś	1,036	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010155CN		12/31/2020	Ś	589	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE		12/31/2020	Ś	1,011	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01240167CN		12/31/2020	Ś	2,272	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN		12/31/2020	\$	953	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN		12/31/2020	\$	786	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00620612CN DOT00600152CN		12/31/2020	\$	654	
			DOT01702310PE			\$		
DOTM1 DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA 12DOT0035AA	DOT01240167CN		12/31/2020 12/31/2020	\$	1,822 829	
DOTM1					12/31/2020	\$	3,756	
	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN		· · ·			
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00600152CN		12/31/2020	\$	323	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702815PE		12/31/2020	\$	1,898	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702310PE		12/31/2020	\$	516	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE		12/31/2020	\$	3,261	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01240167CN		12/31/2020	\$	98	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN		12/31/2020	\$	191	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE		12/31/2020	\$	1,113	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN		12/31/2020	\$	93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702310PE		12/31/2020	\$	93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE		12/31/2020	\$	2,125	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN		12/31/2020	\$	280	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN		12/31/2020	\$	278	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702815PE	10/1/2011	12/31/2020	\$	1,043	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020	\$	1,443	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020	\$	1,411	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020	\$	35	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020	\$	287	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020	\$	1,453	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020	\$	1,448	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020	\$	2,069	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020	\$	87	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN	10/1/2011	12/31/2020	\$	591	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE		12/31/2020	\$	87	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020	\$	2,541	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN		12/31/2020	\$	186	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN		12/31/2020	\$	649	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN		12/31/2020	\$	755	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE		12/31/2020	\$	179	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN		12/31/2020	Ś	278	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN		12/31/2020	Ś	1,101	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN		12/31/2020	\$	1,522	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN		12/31/2020	\$	87	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN		12/31/2020	\$	87	
			DOT01720388CN DOT01720387CN			\$	439	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DO101/2020/CIN	10/1/2011	12/31/2020	>	439	



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DOTM1	TRC ENVIRO CONSULT INC		DOT01720388CN		12/31/2020		\$	699	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN		12/31/2020		\$	173	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN		12/31/2020		\$	173	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN		12/31/2020		\$	575	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN		12/31/2020		\$	526	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703304PE		12/31/2020		\$	2,810	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703304PE		12/31/2020		\$	266	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01380226RW		12/31/2020		\$	395	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01380226RW		12/31/2020		\$	239	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020278CN	10/1/2011	12/31/2020		\$	269	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020278CN	10/1/2011	12/31/2020		\$	77	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020278CN	10/1/2011	12/31/2020		\$	806	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020278CN	10/1/2011	12/31/2020		\$	93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020278CN	10/1/2011	12/31/2020		\$	702	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020278CN	10/1/2011	12/31/2020		\$	87	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW	10/1/2011	12/31/2020		\$	9,856	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW	10/1/2011	12/31/2020		\$	1,411	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW	10/1/2011	12/31/2020		\$	345	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW	10/1/2011	12/31/2020		\$	3,981	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03100056CN	10/1/2011	12/31/2020		\$	1,285	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW	10/1/2011	12/31/2020		\$	1,294	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03100056CN	10/1/2011	12/31/2020		\$	321	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW	10/1/2011	12/31/2020		\$	436	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03100056CN	10/1/2011	12/31/2020		\$	62	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703249RW		12/31/2020		\$	569	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703250PE		12/31/2020		\$	3,903	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703250PE		12/31/2020		\$	49	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00940254CN		12/31/2020		\$	1,827	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703250PE		12/31/2020		\$	137	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00940254CN		12/31/2020		\$	565	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN		12/31/2020		\$	248	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01740363CN		12/31/2020		\$	98	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN		12/31/2020		\$	3,886	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00790230CN		12/31/2020		\$	520	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN		12/31/2020		\$	371	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN		12/31/2020		\$	1,519	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00880166CN		12/31/2020	+	\$	846	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00880166CN DOT00530175CN		12/31/2020	1	\$	496	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN		12/31/2020	1	\$	278	
POLIVIT	THE ENVINO CONSULT INC	12D010033AA	DOT0030173CN DOT03010088PE	10/1/2011	12/31/2020	+	ب	2/0	
DOTM1	TRC ENIVIRO CONSULTINO	12007002544	152 Water Street	10/1/2011	12/21/2020		\$	2 027	
DOTM1	TRC ENVIRO CONSULT INC	12DU10035AA	New Haven Rail Yard	10/1/2011	12/31/2020		۶	2,837	
			DOT03010088PE						
DOTM1	TDC CNI//DO CONSULT TO	12007002544	152 Water Street	10/1/2011	12/21/2020		,	470	
DOTM1	TRC ENVIRO CONSULT INC	12DO10035AA	New Haven Rail Yard	10/1/2011	12/31/2020	+	\$	179	
			DOT03010088PE						
			152 Water Street	40/4/	42/24/2222			=0.55	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	New Haven Rail Yard	10/1/2011	12/31/2020		\$	73,924	
			DOT03010088PE						
			152 Water Street				١.		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	New Haven Rail Yard	10/1/2011	12/31/2020		\$	2,393	
			DOT03010088PE						
			152 Water Street						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	New Haven Rail Yard	10/1/2011	12/31/2020		\$	70,272	



			DOT03010088PE					
			152 Water Street					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	New Haven Rail Yard	10/1/2011	12/31/2020	Ś	987	
DOTM1	TRC ENVIRO CONSULT INC		DOT03010118RW		12/31/2020	\$	347	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	Ś	19,671	
DOTIVIE	THE ENVINO CONSOLITIVE	120010033741	DOT03010088PE	10/1/2011	12/31/2020	, , , , , , , , , , , , , , , , , , ,	13,071	
			152 Water Street					
DOTA41	TRE ENVIRON CONSULTING	1200000000	New Haven Rail Yard	10/1/2011	12/31/2020	Ś	101,079	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE	10/1/2011	12/31/2020	,	101,079	
			152 Water Street	40/4/0044	10/04/0000			
DOTM1	TRC ENVIRO CONSULT INC		New Haven Rail Yard		12/31/2020	\$	1,840	
DOTM1	TRC ENVIRO CONSULT INC		DOT03010118RW		12/31/2020	\$	780	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020	\$	10,570	
			DOT03010088PE					
			152 Water Street					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	New Haven Rail Yard	10/1/2011	12/31/2020	\$	867	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010118RW	10/1/2011	12/31/2020	\$	173	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020	\$	27,148	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010118RW	10/1/2011	12/31/2020	\$	260	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020	\$	8,288	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	\$	5,221	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	\$	3,219	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	\$	2,601	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	\$	2,670	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	\$	1,915	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	\$	737	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN		12/31/2020	Ś	4,989	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0033AA	DOT00150367CN		12/31/2020 \$ 10,000,000	Ś	743	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN		12/31/2020 3 10,000,000	\$	525	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00130367CN		12/31/2020	Ś	2,040	
	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00130367CN			Ś	391	
DOTM1					12/31/2020	\$		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN	5/1/2012	12/31/2020	\$	79	
			DOT00150336CN	_,,,				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	50	
			DOT00150336CN					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	560	
			DOT00150336CN					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	683	
			DOT00150336CN					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	719	
			DOT00150336CN					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	413	
			DOT00150336CN					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	940	
			DOT00150336CN					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	1,068	
	The second secon		DOT00150336CN	-, -, -012	, - ,	-	_,000	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	Ś	2,533	
2011411	THE LIVING CONSOLITING	12001022377	DOT00150336CN	3,1,2012	12,52,2020	'	2,333	
DOTM1	TRC ENIVIRO CONSTITTINO	12000022244	SPLIT 3/WAYS	E/1/2012	12/31/2020	Ś	1,215	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN	5/1/2012	12/31/2020	>	1,215	
DOTMA	TDC FAILUIDO CONSULTATIVO	12007022244		F /4 /2012	12/21/2020		400	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	469	
			DOT00150336CN	= /4 /05 : -	10/04/0000			
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	15	
			DOT00150336CN	l				
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020	\$	3,419	



DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	66,170	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	102,254	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	61,121	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE	5/1/2012	12/31/2020	\$	6,274	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE	5/1/2012	12/31/2020	\$	4,593	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE		12/31/2020	\$	331	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020	\$	3,470	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE		12/31/2020	\$	331	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020	\$	7,163	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE		12/31/2020	\$	165	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN		12/31/2020	Ś	6,647	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012		Ś	3,703	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE		12/31/2020	Ś	83	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN		12/31/2020	Ś	6,285	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN		12/31/2020	Ś	5,973	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN		12/31/2020	Ś	6,942	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN		12/31/2020	\$	2,574	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	1,787	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	397	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	Ś	14,588	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN DOT01730435CN		12/31/2020	\$	7,979	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT001730433CN DOT00040133CN		12/31/2020	\$	1,948	_
		12DOT0223AA	DOT010040133CN DOT01702864PE			\$	1,787	
DOTM1	TRC ENVIRO CONSULT INC		DOT01702864PE DOT01701877CN		12/31/2020	\$		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA			12/31/2020	\$	41,069	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN		12/31/2020	\$	3,656	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN		12/31/2020	\$	2,228	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	- 7	9,123	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN		12/31/2020	\$	5,109	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE		12/31/2020	\$	1,025	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	46	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	510	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN		12/31/2020	\$	165,589	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	19,097	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN		12/31/2020	\$	4,448	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012		\$	248	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE		12/31/2020	\$	114	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	22,885	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN		12/31/2020	\$	2,291	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN		12/31/2020	\$	1,161	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE		12/31/2020	\$	216	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN		12/31/2020	\$	45,000	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN		12/31/2020	\$	16,300	
DOTM1		12DOT0223AA	DOT01703008CN		12/31/2020	\$	75,280	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN		12/31/2020	\$	48,982	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020	\$	15,645	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN		12/31/2020	\$	2,501	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020	\$	3,728	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020	\$	43,734	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020	\$	1,506	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020	\$	10,112	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	86,636	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020	\$	398	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	5,825	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN		12/31/2020	\$	131,993	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN		12/31/2020	\$	29,119	
DOTM1		12DOT0223AA	DOT01730435CN		12/31/2020	\$	397	
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DOTN1									
DOTINAL THE CRAYNING CORNELLY RIC 200701223AA DOTINITY DESCRIPTION \$ 5,390	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020	\$	7,573	
DOTM1	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	21,750	
DOTTM1 THE CRAYNED COMPAUT FIRE 2007002229AA DOTTES/MEMSKEY 51/2021 21/31/2020 \$ 1,060	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020	\$	55,390	
DOTINAL TR.C. EMPRIOR CONSULT NO. 2007012394A DOTINOMONISSON S. 1.41 1.00 1.0	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020	\$	20,650	
DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 36,644 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 36,964 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 2/21/2020 S. 24,844 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,345 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,345 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,345 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,345 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,345 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1 TR. ENWING CONSULT INC. 20070123AA DOTTS/2084FE S/1/2012 3/21/2020 S. 24,455 DOTM1	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020	\$	1,060	
DOTMAL TREE NAMES CONSULT NIC. 200701229AA DOTTO/19187CN 5/1/2012 12/1/1/2020 5 3/0.984	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020	\$	1,431	
DOTTMAI TREE CENTRING CONSULT IN INC 2007002223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 24,248 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 24,247 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 3,243 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 3,243 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 3,243 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 3,243 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 3,243 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 3,243 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 4,413 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 6,33 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 6,33 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 6,33 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 1/2012 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 1/2012 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOTS/ADSSECT S. 1/2012 1/21/12/200 S. 1/2012 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOS/ADSSECT S. 1/2012 1/21/12/200 S. 1/2012 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOS/ADSSECT S. 1/2012 1/21/12/200 S. 1/2012 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOS/ADSSECT S. 1/2012 1/21/12/200 S. 1/2012 DOTTMAI TREE CENTRING CONSULT INC 1/200702223A DOTTOS/ADSSECT S. 1/201	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020	\$	36,610	
DOTM1 TRE CRIVING CONSULT INC 120070223AA DOTTO1/20080FT S1/2007 1/31/2008 S 22,824 DOTTO1/20080FT S1/2007 1/31/2008 S 1,727 DOTM1 TRE CRIVING CONSULT INC 120070223AA DOTTO1/20080FN S1/2007 1/21/2008 S 794 DOTTO1/20080FN	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020	\$	30,964	
DOTMAI TRE CENNING CONSULT INC 120070223AA DOTTO 120080FCN	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020	\$	1,298	
DOTMAI	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020	\$	28,424	
DOTMAI	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00120097CN	5/1/2012	12/31/2020	\$	1,727	
DOTM1									
DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010730308CN 5/1/2011 1/3/1/2020 \$ 22,250 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T01730308CN 5/1/2011 1/3/1/2020 \$ 5,2250 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T01730308CN 5/1/2011 1/3/1/2020 \$ 5,2350 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T01730308CN 5/1/2011 1/3/1/2020 \$ 5,2350 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T01730308CN 5/1/2011 1/3/1/2020 \$ 5,2350 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010730308CN 5/1/2011 1/3/1/2020 \$ 5,2350 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030030SNC 5/1/2011 1/3/1/2020 \$ 5,2350 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030030SNC 5/1/2011 1/3/1/2020 \$ 5,2350 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030030SNC 5/1/2011 1/3/1/2020 \$ 5,339 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030030SNC 5/1/2011 1/3/1/2020 \$ 5,339 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030030SNC 5/1/2011 1/3/1/2020 \$ 5,339 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030030SNC 5/1/2011 1/3/1/2020 \$ 5,339 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030028CN 5/1/2011 1/3/1/2020 \$ 5,330 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,340 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,340 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,340 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,340 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,340 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,340 DOTMAIL TRE. ENVIRG CONSULT INC. 1200T0223AA 00T010030078CN 5/1/2011 1/3/1/2020 \$ 5,							Ś		
DOTM11 TR. ENWING CONSULT INC 1200T0223AA 07010730308CN 5,17.001 17,17.0020 5 22,250				DOT01703008CN					
DOTMI									
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DOTMIN TR. EENVING CONSULT INC 120070223AA DOTTO 2008068 ON 51/2012 12/31/2000 \$ 6.533						· ·			
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DOTM1	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA		5/1/2012	12/31/2020	Ş	6,117	
DOTM1									
DOTM1	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA		5/1/2012	12/31/2020	\$	4,348	
DOTM1									
DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 1,298 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100047PE Stamford GarageTOD S/1/2012 12/31/2020 S 514 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010047PE Stamford GarageTOD S/1/2012 12/31/2020 S 351 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010047PE Stamford GarageTOD S/1/2012 12/31/2020 S 351 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010047PE Stamford GarageTOD S/1/2012 12/31/2020 S 1,857 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 941 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 5,989 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010047PE Stamford GarageTOD S/1/2012 12/31/2020 S 5,989 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 954 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 954 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 16 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03100048PE S/1/2012 12/31/2020 S 297 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT0310106CN New Haven Dist. III S/1/2012 12/31/2020 S 3,890 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03001039CN Independent whell True Shop NHRY S/1/2012 12/31/2020 S 12/33 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010106CN New Haven Dist. III S/1/2012 12/31/2020 S 12/33 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010106CN New Haven Dist. III S/1/2012 12/31/2020 S 12/33 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010106CN New Haven Dist. III S/1/2012 12/31/2020 S 12/33 DOTM1 TRC ENVIRO CONSULT INC 12D0T0223AA DOT03010139CN Independent whell True Shop NHRY S/1/2012 1	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA		5/1/2012	12/31/2020	\$	6,517	
DOTM1									
DOTM1									
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 351 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 1,857 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 941 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 5,989 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT030100048PE 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010048PE 5/1/2012 12/31/2020 \$ 23 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012									
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 1,857 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 941 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 5,989 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT030100048PE 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010048PE 5/1/2012 12/31/2020 \$ 16 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 941 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 5,989 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 16 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 297 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT0301016CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 <td>DOTM1</td> <td>TRC ENVIRO CONSULT INC</td> <td>12DOT0223AA</td> <td>-</td> <td>5/1/2012</td> <td>12/31/2020</td> <td></td> <td>351</td> <td></td>	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	-	5/1/2012	12/31/2020		351	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 5,989 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 16 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 297 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT0301016CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Sho	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010047PE Stamford GarageTOD	5/1/2012	12/31/2020	\$	1,857	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 954 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 16 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT030100048PE 5/1/2012 12/31/2020 \$ 297 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 224 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT0301019CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03100048PE	5/1/2012	12/31/2020	\$	941	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010047PE Stamford GarageTOD 5/1/2012 12/31/2020 \$ 16 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 297 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010047PE Stamford GarageTOD				5,989	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03100048PE 5/1/2012 12/31/2020 \$ 297 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03100048PE	5/1/2012	12/31/2020	\$	954	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 3,890 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010047PE Stamford GarageTOD	5/1/2012	12/31/2020	\$	16	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 12/31/2020 \$ 234 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 1/231/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03100048PE	5/1/2012	12/31/2020	\$	297	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 1/231/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III	5/1/2012	12/31/2020	\$	3,890	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03010106CN New Haven Dist. III 5/1/2012 12/31/2020 \$ 12,033 DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA DOT03000139CN Independent whell True Shop NHRY 5/1/2012 1/231/2020 \$ 1,823	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020	\$	234	
	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III			\$	12,033	
	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020	\$	1,823	
				DOT03010088PE				· · · · · · · · · · · · · · · · · · ·	
DOTM1 TRC ENVIRO CONSULT INC 12DOT0223AA Yard Power Upgrade - New Haven Rail Yard 5/1/2012 12/31/2020 \$ 1,142	DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020	\$	1,142	



DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III	5/1/2012	12/31/2020	1	\$	2,107	
DOTM1	TRC ENVIRO CONSULT INC		DOT03000139CN Independent whell True Shop NHRY		12/31/2020		\$	1,047	
DOTIVIT	THE ENVIRO CONSOLT INC	120010223AA	DOT03010088PE	3/1/2012	12/31/2020		ų.	1,047	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	647	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III		12/31/2020		\$	19,915	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY		12/31/2020		\$	4,838	
			DOT03010088PE	-,,,	, , , , , , , , , , , , , , , , , , , ,		•	,	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	56	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III		12/31/2020		\$	672	
			DOT03010088PE						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	273	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III	5/1/2012	12/31/2020		\$	21,717	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020		\$	1,002	
			DOT03010088PE						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	2,265	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020		\$	993	
			DOT03010088PE						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	16,583	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020		\$	1,510	
			DOT03010088PE						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	17,537	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN New Haven Dist. III	5/1/2012	12/31/2020		\$	117	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020		\$	324	
			DOT03010088PE						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	3,333	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020		\$	2,004	
			DOT03010088PE						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020		\$	7,705	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	50	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	560	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	683	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	719	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	413	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	940	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	1,068	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	2,533	
1			DOT00150336CN	1					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	1,215	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	469	
			DOT00150336CN	1					
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	15	
			DOT00150336CN						
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	SPLIT 3/WAYS	5/1/2012	12/31/2020		\$	3,419	
			On Call Consultant Contract Schedule Analysis for Project No.						
DOTM1	URBAN ENGINEERS INC	05DOT0097AA	DOT00870138CN	1/1/2006	3/6/2013 \$ 1,000,000	\$ 587			



			On-Call Consultant							
			Contract Schedule Analysis							
DOTM1	URBAN ENGINEERS INC	05DOT0097AA	DOT00950212CN	1/1/2006	3/6/2013			\$	459	
			DOT01330095CN Task Order to provide Construction Engineering &							
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	Inspection services for Sidewalks in the Town of Sprague in District 2	4/1/2012	12/31/2020	\$	3,000,000	\$	46,591	
			DOT03010157CN Construction and Inspection Stamford Transportation							
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	Station	4/1/2012	12/31/2020			Ś	14,350	
			DOT03010157CN Construction and Inspection Stamford Transportation	. , .	, , , , , ,				,	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	Station	4/1/2012	12/31/2020			Ś	13,111	
DOTIVIE	OND/IIV EIVOINEERO IIVC	120010233701	DOT03010157CN Construction and Inspection Stamford Transportation	4/1/2012	12/31/2020			7	13,111	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	Station	4/1/2012	12/31/2020			Ś	14,690	
DOTIVIE	OND/IIV EIVOINEERS IIVC	120010233701	DOT03010157CN Construction and Inspection Stamford Transportation	4/1/2012	12/31/2020			, , , , , , , , , , , , , , , , , , ,	14,050	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	Station	4/1/2012	12/31/2020			s	25,389	
DOTIVIT	URBAN ENGINEERS INC	12D010233AA		4/1/2012	12/31/2020			ş	23,369	
DOTA44	LIBBAN ENGINEERS INC	42007022544	DOT03010157CN Construction and Inspection Stamford Transportation	4/4/2042	42/24/2020				26.222	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	Station	4/1/2012	12/31/2020			\$	26,333	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the			١.		١.		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020	\$	4,256,560	\$	73,203	
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	75,821	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	85,142	
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	11,060	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	84,120	
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			Ś	5,314	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the						,	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	75,411	
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			Ś	4,566	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the	., _,					.,	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			s	79,984	
5011111	OND, II VENGINEEND II V	125010210781	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the	., 1, 2012	12,01,2020			Ť	73,30	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			Ś	4,334	
2011112	OND IN ENGINEERS IN	125010210781	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the	., 1, 2012	12,01,2020			,	1,551	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			s	92,696	
DOTIVIE	OND/IIV EIVOINEERS IIVC	120010240/01	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the	4/1/2012	12/31/2020			, , , , , , , , , , , , , , , , , , ,	32,030	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			s	3,138	
DOTIVIT	ORBAN ENGINEERS INC	12D010240AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the	4/1/2012	12/31/2020			۲	3,130	
DOTA41	LIDDANI ENGINEEDS INC	12000024644		4/1/2012	12/21/2020			Ś	00 170	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	88,178	
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the	. /. /20.40	40/04/0000					
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	1,644	
L		1	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	86,201	
		1	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	1,644	
ĺ		1	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	8,645	
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	415	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	50,572	
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the							
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020			\$	53,040	
					,				,- ,-	· · · · · · · · · · · · · · · · · · ·



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			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 1,644		
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 47,467		
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 53,560		
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 3,972		
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 27,600		
			Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 278		
			Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	City of Hartford. (busway)	4/1/2012	12/31/2020		\$ 76,689		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 288		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 288		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 3,267		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 288		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 1,281		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 5,769		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 4,897		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 7,226		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 15,724		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 5,759		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)	4/1/2012	12/31/2020		\$ 1,330		
			Project 63-641; C 5; CE & IS; New Britain-Hartford Busway in the City of						
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Hartford. (state)		12/31/2020		\$ 30,808		
DOTM1	URBAN ENGINEERS INC	08DOT0321AA	Project 165-471PE Terminal Enabling Project	7/1/2008	12/31/2020	\$ 8,172,040		\$ 7,	251
			Construction Engineering and Inspection Services, State Project No. 301-						
			106, for the construction of a component change out shop in the New						
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030	\$ 14,390,105		\$ 209,	493
			Construction Engineering and Inspection Services, State Project No. 301-						
			106, for the construction of a component change out shop in the New						
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030			\$ 198,	795
			Construction Engineering and Inspection Services, State Project No. 301-						
1			106, for the construction of a component change out shop in the New						
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030			\$ 314,	448
			Construction Engineering and Inspection Services, State Project No. 301-						
			106, for the construction of a component change out shop in the New						
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030			\$ 147,	993
			Construction Engineering and Inspection Services, State Project No. 301-						
			106, for the construction of a component change out shop in the New						
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030			\$ 170,	197



URBAN ENGINEERS INC	00000012444	Construction Engineering and Inspection Services, State Project No. 301- 106, for the construction of a component change out shop in the New					
URBAN ENGINEERS INC	0000001013444	106, for the construction of a component change out shop in the New					
URBAN ENGINEERS INC	000000012444	1 '					
	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030		\$	285,889
		Construction Engineering and Inspection Services, State Project No. 301-					
		106, for the construction of a component change out shop in the New					
URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030		\$	257,937
		Construction Engineering and Inspection Services, State Project No. 301-					
		106, for the construction of a component change out shop in the New					
URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030		\$	156,119
		Construction Engineering and Inspection Services, State Project No. 301-					
		106, for the construction of a component change out shop in the New					
URBAN ENGINEERS INC	09DOT0134AA	Haven Rail Yard.	8/1/2009	12/31/2030		Ś	239,072
		Construction Engineering and Inspection Services, State Project No. 301-					
URBAN ENGINEERS INC	09DOT0134AA		8/1/2009	12/31/2030		Ś	123,667
			-, -,				
URBAN ENGINEERS INC	09DOT0134AA		8/1/2009	12/31/2030		Ś	250,572
OND IN CITOTICE IS INC	03201023.701		0, 1, 2003	12/51/2050		· ·	230,372
LIRBAN ENGINEERS INC	09D0T0134ΔΔ		8/1/2009	12/31/2030		\$	47,453
OND/IIV EIVOINEERS IIVC	030010134701		0/1/2003	12/51/2050		- -	47,433
LIDBAN ENGINEERS INC	00000012444		9/1/2000	12/21/2020		غ ا	166,624
ORDAN ENGINEERS INC	03D010134AA		0/1/2003	12/31/2030		7	100,024
LIDDANI ENCINEEDS INC	00000013444		0/1/2000	12/21/2020		خ ا	17 204
ORBAN ENGINEERS INC	09D010134AA		6/1/2009	12/31/2030		۶	17,294
LIDDAN ENGINEEDS ING	0000000000000		0/4/2000	42/24/2020			246 724
URBAN ENGINEERS INC	09DO10134AA		8/1/2009	12/31/2030		\$	246,724
			0/4/0000	40/04/0000			
URBAN ENGINEERS INC	09D010134AA		8/1/2009	12/31/2030		\$	17,941
	1						
URBAN ENGINEERS INC	12DOT0235AA		4/1/2012	12/31/2020		\$	3,361
URBAN ENGINEERS INC	12DOT0235AA		4/1/2012	12/31/2020		\$	3,425
URBAN ENGINEERS INC	12DOT0235AA		4/1/2012	12/31/2020		\$	3,897
URBAN ENGINEERS INC	12DOT0235AA		4/1/2012	12/31/2020		\$	24,045
		DOT017003247CN, Constr. Engineering and Inspection Services for					
URBAN ENGINEERS INC	12DOT0235AA	Generator Installations at Various Locations	4/1/2012	12/31/2020		\$	35,409
		DOT017003247CN, Constr. Engineering and Inspection Services for					
URBAN ENGINEERS INC	12DOT0235AA	Generator Installations at Various Locations	4/1/2012	12/31/2020		\$	15,764
		DOT03010124CN MOW Facility-New Haven Construction Engineering &					
URBAN ENGINEERS INC	12DOT0235AA	Inspection	4/1/2012	12/31/2020		\$	32,868
		DOT03010124CN MOW Facility-New Haven Construction Engineering &					
URBAN ENGINEERS INC	12DOT0235AA	Inspection	4/1/2012	12/31/2020		\$	14,647
		DOT03010124CN MOW Facility-New Haven Construction Engineering &					
URBAN ENGINEERS INC	12DOT0235AA	Inspection	4/1/2012	12/31/2020		\$	35,259
		DOT03010124CN MOW Facility-New Haven Construction Engineering &					
URBAN ENGINEERS INC	12DOT0235AA	Inspection	4/1/2012	12/31/2020		\$	18,581
		·		, , , , , ,		<u>'</u>	,
URBAN ENGINEERS INC	12DOT0246AA		4/1/2012	12/31/2020		Ś	370
The state of the s			., _, _512	, 51, 2020		- T	
LIRBAN ENGINEERS INC	12DOT024644		4/1/2012	12/31/2020		٥	10,643
OUDDIN FINGUNEEUS INC	120010240AA		7/ 1/2012	12/31/2020		7	10,043
LIBBANI ENGINEEDS INC	12DOT024644		1/1/2012	12/31/2020		خ	2,143
	URBAN ENGINEERS INC URBAN ENGINEERS INC	URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 09DOT0134AA URBAN ENGINEERS INC 12DOT0235AA URBAN ENGINEERS INC O9DOT0134AA Haven Rail Yard. 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. 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. 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. 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. 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. 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. 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. Construction Engineering and Inspection Services, State Project No. 301- 107, for the construction of a component change out shop in the New Haven Rail Yard. Construction Engineering and Inspection Services, State Project No. 301- 107, for the construction of a component change out shop in the New Haven Rail Yard. Construction Engineering and Inspection Services, State Project No. 301- 107, for the construction of a component change out shop in the New Haven Rail Yard. URBAN ENGINEERS INC 09DOT0134AA 107, for the construction of a component change out shop in the New Haven Rail Yard. Construction Engineering and Inspection Services for Generator Installations at Various Locations DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations DOT017003247CN, Constr. Engineering and Inspection Services fo	URBAN ENGINEERS INC OPDOT0134AA Haven Rail Vard. URBAN ENGINEERS INC OPDOT0134AA Haven Rail Vard. URBAN ENGINEERS INC OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA URBAN ENGINEERS INC OPDOT0134AA OPDOT0	URBAN ENGINEERS INC 09DOT0134AA Haven Rail Yard. 8/1/2009 12/31/2030 106, for the construction fignieering 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 1	URBAN FINGINEERS INC	URBAN ENGINEERS INC 0900T0134AA Naven Raif Yard. 6000T0134AA 14 Naven Raif Yard. 6000T0134AA 14 Naven Raif Yard. 6000T0134AA 14 Naven Raif Yard. 6000T0134AA 14 Naven Raif Yard. 6000T0134AA	



			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020	\$ 1,061,170		\$	32,313	
			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020			\$	30,587	
			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020			\$	23,122	
			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020			\$	26,805	
			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020			\$	27,521	
			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020			\$	32,856	
			To perform Construction Engineering & Inspection services for bridge							
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020			\$	27,830	
			04-133; Task Order to Remove Oil Tanks from Maintenance Facility in							
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	Avon	3/12/2014	12/31/2030	\$ 5,000,000		\$	49,902	
			04-133; Task Order to Remove Oil Tanks from Maintenance Facility in							
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	Avon	3/12/2014	12/31/2030			\$	14,714	
			04-133; Task Order to Remove Oil Tanks from Maintenance Facility in							
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	Avon	3/12/2014	12/31/2030			Ś	14,671	
			04-133; Task Order to Remove Oil Tanks from Maintenance Facility in	-, , -	, , ,				,-	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	Avon	3/12/2014	12/31/2030			Ś	5,754	
			04-133; Task Order to Remove Oil Tanks from Maintenance Facility in							
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	Avon	3/12/2014	12/31/2030			Ś	3,324	
			04-133; Task Order to Remove Oil Tanks from Maintenance Facility in	0, 11, 101					-,	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	Avon	3/12/2014	12/31/2030			Ś	5,879	
5011112	ONE, III EITOMEENS III	115010200751	Deficiencies and needs study , State project no. 92-623, for Route 15	3,12,201.	12,51,2050			· ·	3,073	
			Interchange #59							
DOTM1	URBITRAN ARCHITECTURAL	09000018444	DOT00920623PE	6/1/2009	12/31/2020	\$ 610,390	\$ 25	742		
DOTIVIE	ORBITION / METHTECTONIAL	035010104701	Deficiencies and needs study , State project no. 92-623, for Route 15	0/1/2003	12/31/2020	ÿ 010,550	y <u>2</u> 3	, 42		
			Interchange #59							
DOTM1	URBITRAN ARCHITECTURAL	09000018444	DOT00920623PE	6/1/2009	12/31/2020		Š 12	183		
DOTIVIE	ORBITION / METHTECTORIAL	035010104/01	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	0/1/2003	12/31/2020		ý 1 <u>2</u>	103		
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$ 50,353,585	\$ 30	000		
DOTIVIT	ONS CONTONATION ALS	000010003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	1/3/2000	12/31/2030	ÿ 30,333,363	y 30	000		
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 115	270		
DOTIVIT	ORS CORPORATION ALS	00D010003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	1/3/2000	12/31/2030		λ 113	3/3		
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 27	134		
DOTIVIT	ORS CORPORATION ALS	00D010003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	1/3/2000	12/31/2030		<i>ې</i> 27	134		
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 7	040		
DOTIVIT	UKS CORPORATION AES	UUDUTUUUSAA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	1/3/2000	12/31/2030		ў /	840		
DOTM1	LIDS CORRODATION ASS	00000000000		1 /5 /2000	12/21/2020		\$ 6	000		
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 6	000		
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	4 /5 /0000	40/04/0000					
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 60	405		
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW							
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 31	625		
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW							
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 11	349		
ĺ			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	1	l					
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 48	777		
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW							
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$	837		
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW							
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 32	252		
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW							
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030		\$ 41	688		



DOTTM1 UIS CORPORATION AS DIDCTINISTAN DIDC									
Detail USC CORPORATION ASS DODOTROSIAN DESCRIPTION ASS DESCRIPTION A				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW					
DOTINE UNS CORPORATION ALS ODDOTTODQUAM AMEN'S HARBOR CRESSING CORPORATION 15/2000 12/31/2000 5 3.2,127	DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$	13,000	
DOTINI				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW					
DOTINI	DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$	32,127	
DOTINI				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW					
DOTINI	DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$	73,599	
DOTINI				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW					
DOTM: UIS.CORPORATION ALS DOCTORIORADA MANY HARBOR CROSSING CORRIDOR 1/5/7000 1/5/7000 1/5/7000 1/5/7000 5 1.562	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030	\$	70,314	
DOTIVI UIS CORPORATION AS ODDOTTODIALA MANY HARBOR CROSSING CORRIDOR 1/6/7000 1/3/1/2000 \$ 2,2,889				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW					
DOTIN1	DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$	22,089	
DOTM1 UIS CORPORATION AES 0000710003AA MANN HARBOR ENDOSING CORRIDOR 17/5/2000 12/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 10/5/2000 5 10,230 10/5/2000 5 10,230 10/5/2000 10/5/2000 5 10,230 10/5/2000 10/5/2000 10/5/2000 5 10,230 10/5/2000 10/5				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW		· ·		,	
DOTIM1	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030	s	1,562	
DOTM1				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW				,	
DOTIN1	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030	Ś	10.230	
DOTM1	_				, , , , , , ,	, , , , , , , ,		-,	
DESIGN, FSC-0002-0328 PS005194-07, PS-1914, PROL 0002-0532, PS00 12/31/2030 \$ 16.872 \$ 1000110034A	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030	s	9.367	
DOTM1					, , , , , ,	, ,	<u> </u>	-,	
DESIGN: FSC-0002-0332 PS005194 OF, FS 194, PROJ 0092-0532, NEW 1/5/2000 1/3/13/200 5 7,027	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030	Ś	16.872	
DOTM1					2,0,200				
DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 22,536 DOTM1 URS CORPORATION ALS DODOT0003AA AWAYEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 7,448 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 7,448 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 7,448 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 12,859 DOTM1 URS CORPORATION ALS DODOT0003AA AWAYEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 38,629 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 38,629 DOTM1 URS CORPORATION ALS DODOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 22,001 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 38,629 DOTM1 URS CORPORATION ALS DODOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 5,936 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 5,936 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 5,936 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 13,012 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 13,012 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 45,810 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 8,1368 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 8,1368 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 5,2318 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-0532, NEW 1/5/2000 12/31/2030 \$ 5,2318 DESIGN, FSC-0092-0532 P5005194-07, PS 5194, PR01 0092-053	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030	Ś	7.027	
DOTM1	5011112	One com on months	002010003711		2/5/2000	12,51,2030	, ,	7,027	
DOTM1	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030		22 536	
DOTM1	2011112	OND COM CHAMPEN FILES	002010003741		2/5/2000	12/31/2030	Ŷ	22,550	
DOTM1	DOTM1	URS CORPORATION AES	00DOT0003AA		1/5/2000	12/31/2030		7 448	
DOTM1	2011112	010 00111 0111 1110 117120	002010003741		2/5/2000	12,51,2000	, , , , , , , , , , , , , , , , , , ,	7,1.0	
DOTM1	DOTM1	LIRS CORPORATION AES	00000000344		1/5/2000	12/31/2030	١ .	12 859	
DOTM1	DOTIVIE	ONS CONT ON THOM THES	000010003/41		1/5/2000	12/31/2030	, , , , , , , , , , , , , , , , , , ,	12,033	
DOTM1	DOTM1	LIRS CORPORATION AES	00000000344		1/5/2000	12/31/2030	٥	38 620	
DOTM1	DOTIVIT	ONS CONTONALS	00D010003AA		1/3/2000	12/31/2030	7	30,023	
DOTM1	DOTM1	LIRS CORPORATION AES	00D0T0003AA		1/5/2000	12/31/2030	ا ا	22 001	
DOTM1	DOTIVIT	ONS CONTONALS	000010003AA		1/3/2000	12/31/2030	,	22,001	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 S 13,012	DOTM1	LIPS COPPORATION ASS	00000000000		1/5/2000	12/21/2020	٤	E 026	
DOTM1	DOTIVIT	OKS CORPORATION ALS	00D010003AA		1/3/2000	12/31/2030	3	3,330	
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 45,810	DOTM1	LIRS CORPORATION AES	00D0T0003AA		1/5/2000	12/31/2030	ا ا	13 012	
DOTM1	DOTIVIT	ONS CONTONALS	000010003AA		1/3/2000	12/31/2030	7	13,012	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 52,318 DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 52,318 DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTM1	LIPS COPPORATION ASS	00000000000		1/5/2000	12/21/2020	٤	4E 910	
DOTM1	DOTIVIT	OKS CORPORATION ALS	00D010003AA		1/3/2000	12/31/2030	3	43,810	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 81,388 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 81,388 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 35,168 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 35,168 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 62,118 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 62,118 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 52,318 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 52,318 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 52,318 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW 1/5/2000 12/31/2030 \$ 9,080 DESIGN; FSC-0092-0532 PS005194-	DOTM1	LIBS CORROBATION AES	000000000344		1/5/2000	12/21/2020	ė	0 167	
DOTM1	DOTIVIT	UNS CORPORATION AES	00D010003AA		1/3/2000	12/31/2030	,	8,107	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 35,168 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 62,118 DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 52,318 DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 52,318 DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTM1	LIBS CORROBATION AES	00000000344		1/5/2000	12/21/2020		01 200	
DOTM1	DOTIVIT	UNS CORPORATION AES	UUDUTUUUSAA		1/3/2000	12/31/2030	3	01,300	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 62,118 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 52,318 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTM1	LIBS CORROBATION AES	00000000344		1/5/2000	12/21/2020		25 160	
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 62,118	DOTIVIT	UNS CORPORATION AES	UUDUTUUUSAA		1/3/2000	12/31/2030	,	33,100	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1	DOTM1	LIBS CORROBATION ATS	000000000344		1/5/2000	12/21/2020		62 110	
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 52,318	DOTIVIT	URS CORPORATION AES	UUDUTUUUSAA		1/5/2000	12/31/2030	\$	62,118	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTA41	LIDE CORRODATION: ASS	0000000000		1/5/2000	12/21/2020		E2 240	
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 28,957	DOTMI	UKS CURPURATION AES	UUDU TUUUSAA		1/5/2000	12/31/2030	\$	52,318	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 60,796 DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTA44	LIDS CORRODATION: 155	0000000000		4 /5 /2000	42/24/2022		20.057	
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 60,796 DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTM1	UKS CORPORATION AES	00D010003AA		1/5/2000	12/31/2030	\$	28,957	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOTA44	LIDS CORRODATION: 155	0000000000		4 /5 /2000	42/24/2022		CO 705	
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 9,080	DOLIMIT	UKS CURPURATION AES	00D010003AA		1/5/2000	12/31/2030	\$	60,796	
					1/5/05	10/04/005		0.05-	
I DESIGN: FSC-0092-0532 PS005194-07. PS 5194. PROJ 0092-0532. NFW	DOIM1	URS CORPORATION AES	UUDO10003AA		1/5/2000	12/31/2030	\$	9,080	
				DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	4 /= /	10/04/			
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 43,677	DOTM1	URS CORPORATION AES	UUDOTU003AA		1/5/2000	12/31/2030	\$	43,677	
DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW	L					[<i>.</i>]			
DOTM1 URS CORPORATION AES 00DOT0003AA HAVEN HARBOR CROSSING CORRIDOR 1/5/2000 12/31/2030 \$ 11,502	DOTM1	JURS CORPORATION AES	UUDOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$	11,502	



			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW						
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 21,362	
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW						
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 4,922	
			DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW						
DOTM1	URS CORPORATION AES	00DOT0003AA	HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 70,126	
			CONSTRUCTION ENGINEERING & INSPECTION SERVICES, PS NO 5583,						
DOTM1	URS CORPORATION AES	03DOT0036AA	PROJ NO 81-80,	6/30/2003	12/31/2020	\$	2,251,920	\$ 500	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030	\$	6,108,000	\$ 11,250	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 6,956	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 7,002	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 18,313	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 767	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 429	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 17,329	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 32,285	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 8,596	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 11,016	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 11,238	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 2,683	
			DOT01710305CN DESIGN, N.BHTFD BUSWAY FINAL DESIGN Activity						
DOTM1	URS CORPORATION AES	06DOT0273AA	IN0100	2/1/2007	12/31/2030			\$ 5,350	
			39-88, CONSTRUCTION ENGINEERING & INSPECTION, WIDENING ROUTE						
DOTM1	URS CORPORATION AES	06DOT0410AA	20 EAST GRANBY, PS NO 5831, PROJ NO 39-88	3/1/2007	12/31/2020	\$	1,432,750	\$ 47,736	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020	\$	7,191,475	\$ 2,612	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 47,098	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 9,885	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 26,877	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 52,308	
			DOT01710305CNPE (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity PE0100	2/1/2007	12/31/2020	<u></u>		\$ 3,651	<u> </u>
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 7,182	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 15,832	
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 2,596	<u> </u>
			DOT01710305CN (SID 22100) Design services for New Britian-Hartford						
DOTM1	URS CORPORATION AES	06DOT0446AB	Busway Activity IN0100	2/1/2007	12/31/2020			\$ 3,832	
			·					 	



STEATH USE CORPORATION ALS BOCOTTO-MAN	r.								
DOTAL US CORPORATION ACS SECTION 4659 SECTI				DOT01710305CN (SID 22100) Design services for New Britian-Hartford					
USB CORPORATION AFS DIGOTIONADA Bouwey Activity (MISSON Experience for Metro Search National 1/23/1/2001 5 5,663	DOTM1	URS CORPORATION AES	06DOT0446AB	, ,	2/1/2007	12/31/2020	\$	1,382	
DOTMIN				DOT01710305CN (SID 22100) Design services for New Britian-Hartford					
DOTATI	DOTM1	URS CORPORATION AES	06DOT0446AB	· ·	2/1/2007	12/31/2020	\$	5,603	
DOTMAI									
DOTM URS CORPORATION ASS ORDOTO2056AA Single-in its Same Project No. 133-001. 71,57,0000 12/31/2000 \$ 2,24,030	DOTM1	URS CORPORATION AES	09DOT0205AA		7/15/2009	12/31/2020 \$ 8,529,600	\$	196,543	
DOTM UNIS CORPORATION ASS				1 , , , , ,					
DOTM URS CORPORATION ALS ODDITIOSPAA Single-in Inspection for the Union and State Street Station Upgrades, New Hores, State Project No. 301-0078 4/36/2010 12/31/2020 \$ 2,760,468 \$ 4,944	DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301.	7/15/2009	12/31/2020	\$	224,603	
ODTM1				Feasibility study and Engineering Services for Metro-North Railroad					
DOTM	DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301.	7/15/2009	12/31/2020	\$	18,675	
DOTM									
COMMINITOR UNS CORPORATION ASS 1000T01226AA Station Upgrades, New traven. State Project No. 301-0078 4726/2010 12/31/2020 \$ 5.722				1					
DOTM: US CORPORATION ALS DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4764/2010 12/31/2020 S 5,722 DOTM: DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4766/2010 12/31/2020 S 92,386 DOTM: DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4766/2010 12/31/2020 S 92,386 DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4766/2010 12/31/2020 S 92,386 DOTOTQ25AA STATE PROJECT NO. 304:0078 4766/2010 S 8,811 DOTOTQ25AA DOTOT	DOTM1	URS CORPORATION AES	10DOT0226AA	Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020 \$ 2,760,468	\$	4,934	
DOTM: US CORPORATION ALS DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4764/2010 12/31/2020 S 5,722 DOTM: DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4766/2010 12/31/2020 S 92,386 DOTM: DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4766/2010 12/31/2020 S 92,386 DOTOTQ25AA Station Upgrades, New Yaken. State Project No. 304:0078 4766/2010 12/31/2020 S 92,386 DOTOTQ25AA STATE PROJECT NO. 304:0078 4766/2010 S 8,811 DOTOTQ25AA DOTOT									
DOTM				1					
DOTM_L USC CORPORATION ASS 1200701224A DOTITION 100500 Perfectments CT 81/2011 63/02016 \$ 8.811	DOTM1	URS CORPORATION AES	10DOT0226AA	Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020	\$	5,722	
DOTM_L USC CORPORATION ASS 1200701224A DOTITION 100500 Perfectments CT 81/2011 63/02016 \$ 8.811									
DOTM USE CORPORATION ASS 2000T001234A DOT101733190P Telecommute CT									
DOTM URS CORPORATION ALS 20070012AA 00701731040P Telecommute CT	DOTM1							,	
DOTINI	DOTM1								
URS CORPORATION ASS 120070012AA 070170313090 Statewide TDM	DOTM1							-, -	
DOTMI	DOTM1							,	
DOTM								- ,	
DOTM	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703104OP Telecommute CT	8/1/2011	6/30/2016		- /	
DOTM URS CORPORATION AES 12D0T0012AA D0T017031303P Statewide TDM 8/1/2011 6/30/2016 \$ 2,391	DOTM1	URS CORPORATION AES	12DOT0012AA				\$	22,292	
DOTM URS CORPORATION AES 12DOT0012AA DOT017301100P Telecommute CT	DOTM1							- /	
DOTM1	DOTM1								
URS CORPORATION AES 1200T0012AA DOT017031030P Statewide TDM	DOTM1	URS CORPORATION AES						,	
DOTM1	DOTM1		12DOT0012AA	DOT01703105OP Telecommute CT	8/1/2011	6/30/2016	Ç	1,529	
DOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703103OP Statewide TDM			\$	\$ 29,179	
URS CORPORATION AES 12DOT0012AA DOT017031110P Statewide TDM 8/1/2011 6/30/2016 \$ 53.695	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703102OP Statewide TDM	8/1/2011	6/30/2016	\$	45,639	
DOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016	\$	34,330	
DOTM1	DOTM1			DOT01703111OP Statewide TDM				,	
DOTM1	DOTM1								
DOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016	\$	15,699	
DOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016	Ç	57,846	
NOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM				,	
DOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016	\$	12,842	
URS CORPORATION AES 12DOT0012AA DOT017031110P Statewide TDM 8/1/2011 6/30/2016 \$ 82,979	DOTM1	URS CORPORATION AES	12DOT0012AA				\$	8,210	
DOTM1	DOTM1							,	
OPTIM1	DOTM1								
DOTM1	DOTM1							,	
OCTM1	DOTM1					· · ·		, ·	
OCTM1	DOTM1							-, -	
OCTM1	DOTM1								
OCTM1	DOTM1							- , -	
DOTM1	DOTM1	URS CORPORATION AES	12DOT0012AA		8/1/2011	6/30/2016		, -	
OOTM1	DOTM1		_					,	
OOTM1	DOTM1								
OOTM1	DOTM1					· · ·		,	
DOTM1 URS CORPORATION AES 12DOT0012AA DOT017031130P Telecommute CT 8/1/2011 6/30/2016 \$ 12,463 DOTM1 URS CORPORATION AES 12DOT0012AA DOT017031120P Statewide TDM 8/1/2011 6/30/2016 \$ 61,598 DOTM1 URS CORPORATION AES 12DOT0012AA DOT017031110P Statewide TDM 8/1/2011 6/30/2016 \$ 96,346	DOTM1								
DOTM1 URS CORPORATION AES 12DOT0012AA DOT01703112OP Statewide TDM 8/1/2011 6/30/2016 \$ 61,598 DOTM1 URS CORPORATION AES 12DOT0012AA DOT01703111OP Statewide TDM 8/1/2011 6/30/2016 \$ 96,346	DOTM1				' '				
DOTM1 URS CORPORATION AES 12DOT0012AA DOT017031110P Statewide TDM 8/1/2011 6/30/2016 \$ 96,346	DOTM1								
	DOTM1							- /	
OTM1 URS CORPORATION AES 12DOT0012AA DOT017031110P Statewide TDM 8/1/2011 6/30/2016 \$ 53,896	DOTM1								
	DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016	\$	53,896	



DOTM1	URS CORPORATION AES	12DOT0012AA	DOT017031130D Telescontrol CT	8/1/2011	6/20/2016	Ċ	15 424	
DOTM1	URS CORPORATION AES	12DOT0012AA 12DOT0012AA	DOT01703113OP Telecommute CT DOT01703114OP Telecommute CT		6/30/2016	\$	15,421 9.859	
DOTM1				8/1/2011	6/30/2016	\$	-,	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	· · ·		34,458	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016	\$	17,273	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016	\$	11,043	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016	\$	8,852	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016	\$	13,845	
			DOT01703072OP			١.		
DOTM1	URS CORPORATION AES	12DOT0012AA	Statewide Greater CT TDM - balance due per final audit	8/1/2011	6/30/2016	\$	1,974	
			DOT01703071OP					
DOTM1	URS CORPORATION AES	12DOT0012AA	Statewide NY/NJ/CT TDM - balance due per final audit	8/1/2011	6/30/2016	\$	3,087	
			DOT01703074OP					
DOTM1	URS CORPORATION AES	12DOT0012AA	Telecommute Greater CT - balance due per final audit	8/1/2011		\$	7,617	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011		\$	178,350	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016	\$	114,027	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016	\$	83,302	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016	\$	53,259	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016	\$	14,215	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016	\$	9,089	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016	\$	26,090	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016	\$	16,680	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016	\$	113,338	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016	\$	72,462	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016	\$	147,407	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016	\$	94,244	
			89-125 To perform Construction Engineering and Inspection services for				,	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020 \$ 7,379,240	Ś	6,315	
			89-126 To perform Construction Engineering and Inspection services for	0, 20, 2020	,,	1	5,525	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	4,785	
5011112	0.00 00.00 01.00 01.00 01.00	1.50.0030,01	135-270 To perform Construction Engineering and Inspection services for	0,15,2015	12/31/2020	Ť	1,700	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	0/15/2012	12/31/2020	Ś	392,386	
DOTIVIT	ONS CONFORMATION ALS	140010036AA	135-304 To perform Construction Engineering and Inspection services for	8/13/2013	12/31/2020	٠	392,380	
			safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	1400000000	The state of the s	0/15/2012	12/31/2020	Ś	F 710	
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ş	5,719	
			135-316 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the			١.		
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	5,495	
			89-125 To perform Construction Engineering and Inspection services for	1				
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,473	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge	1				
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	 \$	1,873	



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			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the	_,,_,				
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	153,620	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTM1	URS CORPORATION AES	14DOT0058AA	improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	0/15/2012	12/31/2020	Ś	2,239	
DOTIVIT	OKS CORPORATION ALS	14D010038AA	135-316 To perform Construction Engineering and Inspection services for	8/13/2013	12/31/2020	7	2,233	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	2,151	
			89-125 To perform Construction Engineering and Inspection services for	0, 10, 1010		1	_,	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	3,239	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,454	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the			1.		
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	201,273	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTA41	LIDS CORDODATION ASS	1400000000	improvements on the Merritt Parkway in the City of Stamford and the	0/15/2012	12/21/2020	Ś	2.024	
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan 135-316 To perform Construction Engineering and Inspection services for	8/15/2013	12/31/2020	1	2,934	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	2,819	
2011112	OND COM CHANTON ALES	110010030701	89-125 To perform Construction Engineering and Inspection services for	0,13,2013	12/51/2020	+	2,013	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,158	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	1,635	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTA4	LIDS CORDODATION ASS	44000000044	improvements on the Merritt Parkway in the City of Stamford and the	0/45/2042	42/24/2020		424.000	
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	134,068	
			135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	1,954	
	S.S.S.S.W. SWITTON ALS	50.000001	135-316 To perform Construction Engineering and Inspection services for	5, 15, 2015	,,	Ť	2,554	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	1,878	
			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,656	



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			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,012	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	165,001	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,405	
			135-316 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,311	
			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	5,418	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	4,105	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	336,624	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	4,906	
			135-316 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	4,714	
			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,753	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,086	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	171,063	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,493	
			135-316 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,396	



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			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	3,864	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTA4	LIDS CORPORATION ASS	44000000044	improvements on the Merritt Parkway in the City of Stamford and the	0/45/2042	42/24/2020	,	2.020	
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,928	
			135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	0/15/2012	12/31/2020	Ś	240,073	
DOTIVIT	UNS CORPORATION ALS	14D010038AA	135-304 To perform Construction Engineering and Inspection services for	0/13/2013	12/31/2020	٦	240,073	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	3,499	
DOTIVIE	ONS COM ON MONTHS	140010030/01	135-316 To perform Construction Engineering and Inspection services for	0/15/2015	12/31/2020	7	3,433	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	3,362	
			89-125 To perform Construction Engineering and Inspection services for	0, 20, 2020		T	-,	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	6,559	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	4,969	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	407,494	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the			١.		
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	5,939	
			135-316 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the	0/45/0040	40/04/0000	1		
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	5,707	
			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTM1	URS CORPORATION AES	14DOT0058AA	improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	0/15/2012	12/31/2020	Ś	2,318	
DOTIVIT	ORS CORPORATION ALS	14D010038AA	89-126 To perform Construction Engineering and Inspection services for	0/13/2013	12/31/2020	٠	2,310	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	1,757	
	THE COMMON THE STATE OF THE STA		135-270 To perform Construction Engineering and Inspection services for	5, 15, 2015	, 51, 2020	Ť	2,.31	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	144,047	
			135-304 To perform Construction Engineering and Inspection services for				*	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,099	



		T			, ,			
			135-316 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the			١.		
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,017	
			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTA41	LIDS CORDODATION ASS	14DOT0058AA	improvements on the Merritt Parkway in the City of Stamford and the	0/15/2012	12/21/2020	Ś	2,120	
DOTM1	URS CORPORATION AES	14D010058AA	Town of New Canaan	8/15/2013	12/31/2020	Ş	2,120	
			89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	1,606	
DOTIVIT	OKS CORPORATION ALS	140010038AA	135-270 To perform Construction Engineering and Inspection services for	0/13/2013	12/31/2020	٦	1,000	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	Ś	131,723	
5011112	ONS COM CHANTON ALS	115010030701	135-304 To perform Construction Engineering and Inspection services for	0,15,2015	12/51/2020	, , , , , , , , , , , , , , , , , , ,	101)/20	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	1,920	
			135-316 To perform Construction Engineering and Inspection services for	., .,	, , , , ,	ľ	,	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	1,845	
			89-125 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	5,339	
			89-126 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	4,045	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the	0/45/0040	10/04/0000	_		
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	331,732	
			135-304 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
DOTA44	LIDS CORDODATION ASS	44000000044	improvements on the Merritt Parkway in the City of Stamford and the	0/45/2042	42/24/2020	\$	4.025	
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	۶	4,835	
			135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2012	12/31/2020	Ś	4,646	
2311111	ONS COM SMATION ALS	1-1001000AA	89-125 To perform Construction Engineering and Inspection services for	0,13,2013	12/31/2020	ļ -	7,040	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	2,146	
			89-126 To perform Construction Engineering and Inspection services for	-, -, -, -515	, , , , , , , ,	Ė	,	
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	1,626	
			135-270 To perform Construction Engineering and Inspection services for					
			safety improvements, resurfacing, enhancements, and bridge					
			improvements on the Merritt Parkway in the City of Stamford and the					
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020	\$	133,342	



			135-304 To perform Construction Engineering and Inspection services for									
			safety improvements, resurfacing, enhancements, and bridge									
			improvements on the Merritt Parkway in the City of Stamford and the									
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020			\$	1,943			
			135-316 To perform Construction Engineering and Inspection services for									
			safety improvements, resurfacing, enhancements, and bridge									
			improvements on the Merritt Parkway in the City of Stamford and the									
DOTM1	URS CORPORATION AES	14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020			Ś	1,867			
			DESIGN	-, -, -	, , , , , ,			1	,			
			DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ									
DOTM1	URS CORPORATION AES	94DOT0017AA	0056-0245	10/1/1994	12/31/2030	\$	4,027,555	Ś	3,430			
DOTIVIE	OIS COIL CIVITON ALS	348010017701	DESIGN	10/1/1554	12/31/2030	1	4,027,333	+~	3,430			
			DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ									
DOTM1	URS CORPORATION AES	94DOT0017AA	0056-0245	10/1/1004	12/31/2030			Ś	4,412			
DOTIVIT	OKS CORPORATION ALS	34D010017AA	DESIGN	10/1/1994	12/31/2030	1		۲	4,412			
DOTA4	LIDS CORROBATION ASS	0.40.0700474.4	DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ	40/4/4004	42/24/2020			Ś	4 474			
DOTM1	URS CORPORATION AES	94DOT0017AA	0056-0245	10/1/1994	12/31/2030			\$	1,471			
			DOT03010072PE Transportation, Electric Traction System, State Project	_ ,_ ,								
DOTM1	URS CORPORATION AES	04DOT0057AB	No. 301-0072	5/3/2004	12/31/2030	\$	4,283,456			\$	31,377	
			DOT03010072PE Transportation, Electric Traction System, State Project	_ ,_ ,								
DOTM1	URS CORPORATION AES	04DOT0057AB	No. 301-0072	5/3/2004	12/31/2030					\$	130,827	
			DOT03010072PE Transportation, Electric Traction System, State Project									
DOTM1	URS CORPORATION AES	04DOT0057AB	No. 301-0072	5/3/2004	12/31/2030					\$	68,569	
DOTM1	URS CORPORATION AES	06DOT0446AB	DOT00630643CN Design services for New Britian-Hartford Busway	2/1/2007	12/31/2020					\$	151,080	
			TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project									
DOTM1	URS CORPORATION AES	08DOT0056AB	No. 302-0008	12/1/2002	12/31/2020	\$	1,819,574			\$	7,353	
			TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project									
DOTM1	URS CORPORATION AES	08DOT0056AB	No. 302-0008	12/1/2002	12/31/2020					\$	2,595	
			TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project									
DOTM1	URS CORPORATION AES	08DOT0056AB	No. 302-0008	12/1/2002	12/31/2020					\$	5,317	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030	\$	6,679,086			\$	34,108	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	91,488	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	57,058	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	11,400	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	36,583	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	13,227	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	168,290	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	217,034	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$	15,895	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12		12/31/2030					\$	77,645	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12		12/31/2030			İ		\$	12,212	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12		12/31/2030					\$	12,317	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12		12/31/2030			1		\$	12,916	
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01060116PE DESIGN, New Haven Line Traction Power 12		12/31/2030					\$	17,634	
				., _, _5550	-,,,			1		<u> </u>	,	
			Feasibility study and Engineering Services for Metro-North Railroad									
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	1				Ś	9,450	
2011411	5.15 COM ON MICH ALS	030010203/44		7,13,2003	12,31,2020			1		7	3,430	
			Feasibility study and Engineering Services for Metro-North Railroad									
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2000	12/31/2020					\$	371,312	
COTIVIT	ONS COM ONATION AES	030010203AA	Bridges in Statillora, State Project NO. 155-301. 100% State	1/13/2009	12/31/2020	 		+		٧	311,312	
			Foacibility ctudy and Engineering Services for Motro North Bailread									
DOTM1	LIBS CORDORATION ASS	000000000000000000000000000000000000000	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2000	12/31/2020	1				Ś	7 225	
DOTM1	URS CORPORATION AES	09DOT0205AA	priuges in stannoru, state Project No. 155-501. 100% state	//15/2009	12/31/2020			1		Ş	7,235	



			Faceibility study and Facinopsing Consists for Matus North Dailyand					
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2000	9 12/31/2020	Ś	16,890	
DOTMI	URS CORPORATION AES	09D010205AA	Bridges in Stailliord, State Project No. 155-501. 100% State	7/15/2009	9 12/31/2020	\$	10,890	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$	260,045	
5011112	0.00 00.00 0.00 0.00 0.00	032010203781	Shages in stamond, state 110 jeet 1101 155 5011 10070 state	7,13,2003	12,31,2020	· ·	200,013	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	9 12/31/2020	\$	1,546	
							-	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$	12,690	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	9 12/31/2020	\$	8,820	
DOTA44	LIDS CORDONATION ASS	000 070305 4 4	Feasibility study and Engineering Services for Metro-North Railroad	7/45/2000	42/24/2020	s	265.267	
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	//15/2009	9 12/31/2020	\$	265,367	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	Ś	19,020	
DOTIVIT	OKS CORPORATION ALS	09D010203AA	Bridges in Starinord, State Project No. 155-301. 100% State	7/13/2009	12/31/2020	7	13,020	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	s	86,150	
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,, ,,	, , , , , ,	· ·	,	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$	5,640	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	9 12/31/2020	\$	9,900	
			Feasibility study and Engineering Services for Metro-North Railroad	_,,_,				
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	9 12/31/2020	\$	344,870	
			Facilities at one Facilities Commisses for Martin Martin Dellared					
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2000	9 12/31/2020	s	43,050	
DOTIVIT	UNS CORPORATION AES	09D010203AA	Bridges III Starifiord, State Project No. 155-501. 100% State	7/13/2009	9 12/31/2020	3	45,030	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$	308,626	
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,20,200		Ţ	510,020	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$	11,780	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$	23,380	
			Feasibility study and Engineering Services for Metro-North Railroad		40 /04 /0000			
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	9 12/31/2020	\$	1,000	
			Facelbility study and Facinopsing Comises for Mates North Dalland					
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2000	9 12/31/2020	s	22,020	
POLINIT	UNS CORPORATION AES	UJUUTUZUJAA	bridges in Stamiora, State Project No. 155-301. 100% State	//15/2009	7 12/31/2020	\$	22,020	
			Feasibility study and Engineering Services for Metro-North Railroad					
DOTM1	URS CORPORATION AES	09DOT0205AA	Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	ς .	37,230	
2 0 1 1 ¥1 1	CIO COM OMMION ALS	03D010203/4A	15.14Bes 5441014, 5tate 110jest 110. 155 501. 100/05tate	7/13/2003	12,32,2020	۲	37,230	



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			Feasibility study and Engineering Services for Motro North Pailroad				
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301. 100% State	7/15/2009	12/31/2020	\$ 2,97	20
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT017032130P Shore Line East Marketing / CS	8/1/2011		\$ 29,73	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703213OP Shore Line East Marketing / CS	8/1/2011		\$ 70,70	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703213OP Shore Line East Marketing / CS DOT01703213OP Shore Line East Marketing / CS	8/1/2011		\$ 70,70	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT017032130F Shore Line East Marketing / CS DOT017033080P Shoreline East Marketing	8/1/2011		\$ 36,40	_
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT017033080P Shoreline East Marketing	8/1/2011		\$ 38,46	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing DOT01703308OP Shoreline East Marketing	8/1/2011		\$ 28,46	
			-				
DOTM1 DOTM1	URS CORPORATION AES URS CORPORATION AES	12DOT0012AA 12DOT0012AA	DOT017033130P Share Line Foot Marketing	8/1/2011 8/1/2011		\$ 22,05 \$ 8,92	
			DOT017032130P Shore Line East Marketing / CS				
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011		\$ 40,77	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011		\$ 77,94	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016	\$ 31,32	:5
			DOT01703088OP	_ , , ,	- / /		
DOTM1	URS CORPORATION AES	12DOT0012AA	Shore Line East - balance due per final audit	8/1/2011		\$ 1,30	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011		\$ 66,30	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011		\$ 45,38	
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703212OP NDT Reporting	8/1/2011		\$ 2,74	0
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703212OP NDT Reporting	8/1/2011	6/30/2016	\$ 5,01	.5
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703212OP NDT Reporting	8/1/2011	6/30/2016	\$ 9,31	.5
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016	\$ 3,63	1
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016	\$ 1,83	8
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016	\$ 2,14	4
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016	\$ 5,05	3
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016	\$ 8,42	2
			CENTRAL CONNECTICUT RAIL STUDY				
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020 \$ 3,000,000	\$ 5,51	.8
			CENTRAL CONNECTICUT RAIL STUDY				
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 5,26	4
			CENTRAL CONNECTICUT RAIL STUDY	1	, , , , , , , , , , , , , , , , , , , ,	·	
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 4,17	'5
			CENTRAL CONNECTICUT RAIL STUDY		,,	7 ,,	
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 9,25	
DOTIVIT	ONS CONTONALS	120010031AA	CENTRAL CONNECTICUT RAIL STUDY	12/1/2011	12/31/2020	ÿ 5,25	
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 10,46	
DOTIVIT	OKS CORPORATION ALS	12D010031AA	CENTRAL CONNECTICUT RAIL STUDY	12/1/2011	12/31/2020	3 10,40	"
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/21/2020	\$ 23,32	
DOTM1	UKS CORPORATION AES	12D010051AA		12/1/2011	12/31/2020	\$ 25,52	.5
DOTA44	LIDS CORROBATION ASS	42007002444	CENTRAL CONNECTICUT RAIL STUDY	42/4/2044	42/24/2020	42.75	
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 13,75	14
	l		CENTRAL CONNECTICUT RAIL STUDY				_
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 6,22	4
			CENTRAL CONNECTICUT RAIL STUDY				
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 10,35	1
			CENTRAL CONNECTICUT RAIL STUDY	1			
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 18,50	12
		1	CENTRAL CONNECTICUT RAIL STUDY				
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 9,69	15
			CENTRAL CONNECTICUT RAIL STUDY				
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 23,65	3
			CENTRAL CONNECTICUT RAIL STUDY				
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 12,31	.7
			CENTRAL CONNECTICUT RAIL STUDY	1		, ==/5	
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 51,90	16
			CENTRAL CONNECTICUT RAIL STUDY	, , , , , , ,	· ·		
DOTM1	URS CORPORATION AES	12DOT0031AA	DOT01710366PL	12/1/2011	12/31/2020	\$ 7,67	0
DOLINIT	UKS CURPURATION AES	12DO10031AA	DO101/10300PL	12/1/2011	12/31/2020	\$ /,6/	U



ENTRAL CONNECTICUT RAIL STUDY OT01710366PL ENTRAL CONNECTICUT RAIL STUDY	12/1/2011	12/31/2020	\$	
ENTRAL CONNECTICUT RAIL STUDY	12/1/2011	[12/31/2020]		
			,	8,297
OT01710366PL	12/1/2011	12/31/2020	\$	3,546
ENTRAL CONNECTICUT RAIL STUDY				
OT01710366PL	12/1/2011	12/31/2020	\$	5,952
	12/1/2011	12/31/2020	\$	31,435
own of New Canaan	8/15/2013	12/31/2020	\$	23,872
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	9,346
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	12,245
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	8,156
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	10,038
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	20,479
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	10,407
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	14,605
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
nprovements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	24,791
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
provements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	8,763
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
provements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	\$	8,014
03-0007 To perform Construction Engineering and Inspection services				
r safety improvements, resurfacing, enhancements, and bridge				
provements on the Merritt Parkway in the City of Stamford and the				
own of New Canaan	8/15/2013	12/31/2020	Ś	20,182
033 rs pow. 033 rs	safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 1-0	101710366PL 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Parkway in the City of Stamford and the vin of New Canaan 10007 To perform Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge provements on the Merritt Pa	TOTATIOSFORE	T03PT3086PL 104PT30PT Construction Engineering and Inspection services safety improvements, resurfacing, enhancements, and bridge rovements on the Merritt Parkway in the City of Stamford and the not New Canaan of the Canaan o



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		303-0007 To perform Construction Engineering and Inspection services								
		for safety improvements, resurfacing, enhancements, and bridge								
		improvements on the Merritt Parkway in the City of Stamford and the	0/45/0040	40/04/0000						
DOTM1	URS CORPORATION AES 14DOT0058AA	Town of New Canaan	8/15/2013	12/31/2020		_			\$ 8,112	
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016	\$ 3,957,00	10	Ś	1,082		
DOTIVIT	VANASSE HANGEN BROSTEII ISDOTOIS/AA	under the 317-Orbanyother programs. State Project No. DO101250113FL	4/1/2013	3/31/2010	\$ 3,537,00	10	٦	1,062		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	455		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	764		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments		1 1			1.			
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	825		
ĺ		To any ide lining on time for Confess Transportation Decrees								
		To provide liaison services for Surface Transportation Program								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			Ś	55,237		
DOTMI	VANASSE HANGEN BRUSTLII 13DUTU157AA	under the STP-Orban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016		-	, ş	55,237		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	32,817		
		, , , ,								
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	50,273		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments		1			1.			
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	53,149		
1		To provide linican convices for Surface Transportation Program								
		To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00410115PE	4/1/2012	3/31/2016			ė	1,699		
POLIVIT	VAIVASSE HANGEN BRUSTEII ISDUTUIS/AA	under the 311 -Orbanyother programs. State Project No. DO100410113PE	4/1/2013	3/31/2010			3	1,099		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	569		
		, , , , , , , , , , , , , , , , , , , ,	, ,							
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	529		
		To provide liaison services for Surface Transportation Program								
		enhancement/transportation alternatives projects, and assignments								
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	47,448		
		To any ide lining any idea for Confere Towns of the December								
		To provide liaison services for Surface Transportation Program								
DOTM1	WANASSE HANGEN PRIJETI IN 13 DOTO1574 A	enhancement/transportation alternatives projects, and assignments	4/1/2012	3/31/2016			ے ا	1 600		
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			ļ>	1,689		



						,		
			To assert the linear constitute for Confess Transportation Description					
			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016	\$	940	
			To provide liaison services for Surface Transportation Program					
DOTM1	VANIACCE HANGEN DRUGTH	11200001015744	enhancement/transportation alternatives projects, and assignments	4/1/2012	2/21/2016	,	22.010	
DOTM1	VANASSE HANGEN BRUSTLI	13D010157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	\$	32,819	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016	\$	3,689	
			To provide liaison services for Surface Transportation Program					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT015744	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016	Ś	598	
501	THE COLUMN TO SHOULD IN CO	155010157711	and the off of bany other programs, state troject not bottom by	., 1, 2010	3,31,2010	1	330	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	\$	46,366	
			To provide linican convices for Surface Transportation Description					
			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016	\$	231	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments			١.		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016	\$	1,582	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	\$	29,973	
			To provide liaison services for Surface Transportation Program					
DOTM1	VANASSE HANGEN BRUSTLI	11200001015744	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016	Ś	349	
DOTIVIT	VANASSE HANGEN BROSTLI	13D010137AA	under the STP-Orban/other programs. State Project No. DO1006/0145PE	4/1/2013	3/31/2016	۶	349	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	\$	45,524	
			To assert de liste and assert for Conferent Transport to the December 1					
			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	1 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	Ś	32,843	
			F. 50. and F. 50. and	., _, _ 310	-,,	T	,5	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments	l		1.		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00590161PE	4/1/2013	3/31/2016	\$	945	
			To provide liaison services for Surface Transportation Program					
			enhancement/transportation alternatives projects, and assignments					
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	\$	36,894	
			To provide liaison services for Surface Transportation Program					
DOTM1	VANASSE HANGEN BRUSTU	112DOT015744	enhancement/transportation alternatives projects, and assignments	4/1/2012	3/31/2016	,	21 225	
DOTM1	VANASSE HANGEN BRUSTLI	113DO1012/AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016	>	31,225	



		To provide liaison services for Surface Transportation Program							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2012	3/31/2016		Ś	463		
DOTIVIT	VAINASSE HAINGEN BRUSTLII ISDUTUIS/AA	under the 317-Orban/other programs. State Project No. DOT01230113FL	4/1/2013	3/31/2010		۶	403		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016		\$	37,286		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016		\$	309		
		To provide liaison services for Surface Transportation Program							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016		Ś	257		
DOTIVIT	VAINASSE HANGEN BROSTEII ISBOTOIS/AA	under the 311-01ban/other programs. State Project No. Do 1012301131 E	4/1/2013	3/31/2010		7	237		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016		\$	360		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments	4/4/0040	2/24/2245					
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016		\$	412		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016		Ś	36,185		
		,	, ,	.,.,			,		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016		\$	799		
		To provide liaison services for Surface Transportation Program							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016		Ś	1,133		
DOTIVIT	VAIVASSE HANGEN BROSTEII ISBOTOISTAA	under the 311-01ban/other programs. State 110ject No. D01000701431 E	4/1/2013	3/31/2010		7	1,133		
		To provide liaison services for Surface Transportation Program							
		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016		\$	617		
		DOT03000126CNTASK ORDER, ON-CALL RAILROAD ENGINEERING, PS		l l .					
DOTM1	VANASSE HANGEN BRUSTLII 05DOT0130AA	5719,INCREASE EXTRA WORK \$ 1ST SUPPL 07.20-01(06	7/15/2005	7/31/2014 \$	8,000,000			\$ 4,41	5
		To provide linican convices for Surface Transportation Program							
		To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$ 23!	5
		2 1. , 1. 1 p 10 1 m 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	., 2, 2013	3,5-,-320				. 25.	
1		To provide liaison services for Surface Transportation Program							
1		enhancement/transportation alternatives projects, and assignments							
DOTM1	VANASSE HANGEN BRUSTLII 13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$ 33:	1
1									
1		To provide liaison services for Surface Transportation Program							
DOTM1	VANASSE HANGEN BRUSTLIN 13DOT0157AA	enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	A/1/2012	3/31/2016				\$ 999	
POLINIT	I ANVASSE LIVINGEN DUOSTEILIS TOUTO 1012/AA	junuel the 311 -Olban/other programs. State Project No. DO100620506PE	4/1/2013	3/31/2010				99:	7



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			To any ide linions on item for Confess Transcription Decomes						
			To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13000015744	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		Ś	705	
DOTIVIT	VANASSE HANGEN BROSTER	130010137744	under the 311 ordany other programs. State Project No. 201000203001 E	4/1/2013	3/31/2010		7	703	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		\$	777	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		\$	291	
			To provide liaison services for Surface Transportation Program						
DOTA4	VANIASSE HANGEN BRUSTU	42007045744	enhancement/transportation alternatives projects, and assignments	4/4/2042	2/24/2046		Ś	274	
DOTM1	VANASSE HANGEN BRUSTLI	13DO10157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		\$	274	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT015744	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		Ś	360	
DOTIVIT	VANADOL HANGLIN BROOTER	13501013774	ander the 311 Ground other programs. State Project No. DOTO0020300FE	4/1/2013	3/31/2010		7	300	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		\$	821	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016		\$	360	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3216	4/1/2013	3/31/2016		\$	17,744	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016		Ś	18,605	
5011112	TATALOGE TATALOG TEN	135010137741	and the str strain, street programs, state respective 170 3173	1,1,2010	3,31,2010		, , , , , , , , , , , , , , , , , , ,	10,000	
			To provide liaison services for Surface Transportation Program						
1			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016		\$	15,641	
1			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016		\$	20,051	
			To provide liaison services for Surface Transportation Program						
DOTM1	VANIACCE HANGEN BRUSTU	112007045744	enhancement/transportation alternatives projects, and assignments	4/4/2042	2/24/2046		\$	16.070	
DOTM1	VANASSE HANGEN BRUSTLI	13DO1015/AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016		\$	16,970	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016		\$	24,339	
			, ,	, ,, _ , _ ,	-,-,		·	,	
			To provide liaison services for Surface Transportation Program						
			enhancement/transportation alternatives projects, and assignments						
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016		\$	14,426	



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			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLII 131	DOT015744	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2012	3/31/2016					Ś	12,181	
DOTIVIT	VANASSE HANGEN BROSTEII 131	DO10137AA	under the 311-orbanyother programs. State Project No. 170-3175	4/1/2013	3/31/2010			1		٦	12,101	
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLII 131	DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016					Ś	25,604	
			р. Б. т. т. т. т. т. т. т. т. т. т. т. т. т.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00,000					-	,	
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLIF 131	DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016					\$	25,889	
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLII 131	DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016					\$	11,802	
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments	. / . /	0/04/0045					_	2 502	
DOTM1	VANASSE HANGEN BRUSTLII 131	DO10157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016			-		\$	3,602	
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLII 131	DOT015744	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016					Ś	15,784	
DOTIVIT	VANASSE HANGEN BROSTEIL IS	DO10137AA	under the 311-orban/other programs. State Project No. 170-3175	4/1/2013	3/31/2010					7	13,704	
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLII 131	DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016					\$	18,698	
			р. Б. т. т. т. т. т. т. т. т. т. т. т. т. т.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00,000					-		
			To provide liaison services for Surface Transportation Program									
			enhancement/transportation alternatives projects, and assignments									
DOTM1	VANASSE HANGEN BRUSTLII 131	DOT0157AA	under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016					\$	17,983	
			DOT01710305CN To design and install ticket vending machines in					١.				
DOTM1	VENTEK INTERNATIONAL 14I	DOT0281AA	CTfastrak system for the Connecticut Department of Transportation	4/15/2014	12/31/2030	\$:	1,381,977	\$	578,577			
			To provide a Connecticut safe routes to school non-infrastructure	40/4/2042	0/00/0045				40 =00			
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	9/30/2016	\$	925,210	\$	18,580			
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program	10/1/2012	9/30/2016			\$	29,530			
DOTIVIT	VIVENGINEERS INC. 151	D010013AA	To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	3/30/2010			7	23,330			
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program	10/1/2012	9/30/2016			Ś	8,859			
			To provide a Connecticut safe routes to school non-infrastructure	1					,			
DOTM1	VN ENGINEERS INC 131	DOT0013AA	program	10/1/2012	9/30/2016			\$	14,474			
			To provide a Connecticut safe routes to school non-infrastructure									
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program	10/1/2012	9/30/2016			\$	28,736			
			To provide a Connecticut safe routes to school non-infrastructure	1				1.				
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program	10/1/2012	9/30/2016			\$	8,448			
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	0/20/2046			Ś	12,191			
POLINIT	VIN EINGINEERS INC 131	DO TOUTSAA	program To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	9/30/2016			۶	12,191			
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program	10/1/2012	9/30/2016			Ś	18,984			
	131		To provide a Connecticut safe routes to school non-infrastructure	10, 1, 2012	5,55,2510			Ť	10,554			
DOTM1	VN ENGINEERS INC 13I	DOT0013AA	program	10/1/2012	9/30/2016			\$	14,917			
			To provide a Connecticut safe routes to school non-infrastructure						-			
DOTM1	VN ENGINEERS INC 131	DOT0013AA	program	10/1/2012	9/30/2016			\$	17,160			



		1	To control of control	Ī			1		
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	9/30/2016		Ś	9,225	
DOTIVIT	VIN ENGINEERS INC	13DO10013AA	program To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	9/30/2016		Ş	9,223	
DOTM1	VN ENGINEERS INC	13DOT0013AA	program	10/1/2012	9/30/2016		Ś	16,049	
DOTIVIT	VIV EIVGIIVEERS IIVC	130010013AA	To provide a Connecticut safe routes to school non-infrastructure	10/1/2012	3/30/2010		7	10,043	
DOTM1	VN ENGINEERS INC	13DOT0013AA	program	10/1/2012	9/30/2016		Ś	26,663	
			P - 0 -	1			Ė	-,	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020 \$ 6,493	,621	\$	2,000	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	100,435	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	6,880	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	1,950	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	3,500	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	26,250	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	587	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	4,525	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State	= /24 /222	10/04/0000				
DOTM1	WENDEL ENGINEERING PC	00DO10008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	2,503	
			To increase the feet to allow the Consulting Engineer to each and the						
			To increase the fees to allow the Consulting Engineer to continue the						
DOTA4	WENDEL ENGINEER	00000000000	design of the bus maintenance and storage facility in Waterbury. State	F /24 /2000	42/24/2020		_	400 435	
DOTM1	WENDEL ENGINEERING PC	00DO10008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$	100,435	
			To increase the feet to allow the Consulting Engineer to each and the						
			To increase the fees to allow the Consulting Engineer to continue the						
DOTM1	WENDEL ENGINEERING PC	00000000000	design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	E/21/2000	12/31/2020		Ś	100,435	
POLINIT	WEINDEL ENGINEERING PC	OODO I OOOSAB	FTOJECT INO. 451-000. SID 22100 ACTIVITY PEU100	3/31/2000	12/31/2020		٦	100,435	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00000000000	Project No. 431-006. SID 22100 Activity PE0100	E/21/2000	12/31/2020		خ	40.200	
POLINIT	WEINDEL ENGINEERING PC	TOODOTOOOAB	Froject No. 451-000. SID 22100 Activity PE0100	3/31/2000	12/31/2020		Įγ	40,200	



DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 20,087	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 64	
			To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State				
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 3,000	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 1,627	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 2,500	
DOTA44	WENDEL ENGINEEDING DO	00007000040	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State	F /24 /2000	42/24/2020	1.400	
DOTM1	WENDEL ENGINEERING PC	00DO 10008AR	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 1,180	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 1,514	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 40,174	
			To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State				
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 3,347	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 7,066	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 2,745	
DOTM	WENDEL ENGINEEDING DO	00007000040	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State	F /24 /2000	42/24/2020	22.520	
DOTM1	WENDEL ENGINEERING PC	00DO 10008AB	Project No. 431-006. SID 22100 Activity PE0100 To increase the fees to allow the Consulting Engineer to continue the	5/31/2000	12/31/2020	\$ 33,530	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 25,162	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$ 6,675	



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			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	3,540	
			To increase the forests allow the Consulting Federal and a section of the					
			To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	3,000	
DOTIVIE	WENDER ENGINEERING TO	000010000/10	110ject 110. 451 000. 318 22100 / Catvity 1 20100	3/31/2000	12/31/2020	7	3,000	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	20,087	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	47,034	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State	E /04 /0000	40/04/0000			
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	23,950	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	12,944	
			To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	Ś	10,000	
2011112	THE THE ENGINEER WITH THE	002010000715	Trojection is I door sid Edisoried with I Edisor	3/31/2000	12/31/2020	<u> </u>	10,000	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	44,494	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	19	
			To increase the fees to allow the Consulting Engineer to continue the					
DOTA41	WENDEL ENGINEEDING DC	000000000000	design of the bus maintenance and storage facility in Waterbury. State Project No. 431-006. SID 22100 Activity PE0100	E /24 /2000	12/31/2020	\$	92	
DOTM1	WENDEL ENGINEERING PC	00D010008AB	Project No. 451-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	Ş	92	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	2,470	
			To be assess the fees to allow the Consulting Engineer to a section of					
			To increase the fees to allow the Consulting Engineer to continue the design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	4,600	
•		32 2 1 2 3 3 3 7 3	,	2,22,2000	/,		.,000	
			To increase the fees to allow the Consulting Engineer to continue the					
L			design of the bus maintenance and storage facility in Waterbury. State				_	
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	3,547	
			To increase the fees to allow the Consulting Engineer to continue the					
			design of the bus maintenance and storage facility in Waterbury. State					
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020	\$	3,090	



			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$ 5	3,671	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$ 5	4,269	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$ 5 2	20,087	
			To increase the fees to allow the Consulting Engineer to continue the						
			design of the bus maintenance and storage facility in Waterbury. State						
DOTM1	WENDEL ENGINEERING PC	00DOT0008AB	Project No. 431-006. SID 22100 Activity PE0100	5/31/2000	12/31/2020		\$ 5	15	
DOTM1	WESTON SAMPSON ENGINE	02DOT0004AB	Design for State Project Nos. 42-289 & 53-171 CN	1/15/2002	12/31/2020	\$ 610,707	\$ 5	909	
			PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.						
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	DOT00630601PE Federal	12/1/2004	12/31/2020	\$ 1,956,792	\$ 5 :	11,583	
DOTM1	WESTON SAMPSON ENGINE	05DOT0056AB	Design	6/1/2005	12/31/2020	\$ 794,085	\$ 5	6,274	
DOTM1	WESTON SAMPSON ENGINE	05DOT0056AB	Design	6/1/2005	12/31/2020		\$ <u> </u>	6,659	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030	\$ 659,890	\$ 5 3	39,700	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ 5 3	31,352	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ 5 :	10,367	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ 5 :	14,518	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ 5	7,227	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ 5 :	16,181	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ 5 :	11,335	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ 5 :	18,174	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ >	1,708	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ 5 :	14,871	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston					7	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ 5 _ :	15,233	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ >	2,422	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ <u> </u>	10,905	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ S	829	
			DOT01720392CN Incidentals to construction, Project 172-392, IN Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$ <u> </u>	7,661	
			DOT01720391CN Incidentals to construction, project 172-391, Weston					7	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ <u> </u>	663	
			DOT01720391CN Incidentals to construction, project 172-391, Weston						
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$ <u> </u>	1,988	



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		DOT01720392CN Incidentals to construction, Project 172-392, IN Weston								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	and Sampson Engineers.	4/11/2014	12/31/2030		\$	2,812			
		DOT01720391CN Incidentals to construction, project 172-391, Weston								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	and Sampson Engineers. IN	4/11/2014	12/31/2030		\$	434			
		DOT01720392CN Incidentals to construction, Project 172-392, IN Weston								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	and Sampson Engineers.		12/31/2030		\$	1,757			
DOTM1	WESTON SAMPSON ENGINE 02DOT0004AB	Design for State Project Nos. 53-177 CN	1/15/2002	12/31/2020				\$	21,434	
		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.								
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT00630601PE	12/1/2004	12/31/2020				\$	844	
		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.								
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT00630601CN	12/1/2004	12/31/2020				\$	600	
		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.								
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT00630601CN	12/1/2004	12/31/2020				\$	2,451	
		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.								
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT00630601CN	12/1/2004	12/31/2020				\$	579	
		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.								
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT01550165CN	12/1/2004	12/31/2020				\$	2,150	
_		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.	, ,	, , , , , ,				Ė	,	
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT01550165CN	12/1/2004	12/31/2020				\$	2,150	
		PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB.	12, 1, 2004	, 51, 2520		1		T	2,230	
DOTM1	WESTON SAMPSON ENGINE 04DOT0020AB	DOT01550165CN	12/1/2004	12/31/2020				Ś	1,075	
DOTIVIT	WESTON SAINT SON ENGINE 04D010020AB	D0101330103CH	12/1/2004	12/31/2020				7	1,073	
		Preliminary deisgn and final design for the List 19S bridge rehabilitation								
DOTM1	WESTON SAMPSON ENGINE 08DOT0276AA	program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	E /2 /2010	12/31/2020	\$ 1,120,887			Ś	13,831	
DOTIVIT	WESTON SAMPSON ENGINE 08D010276AA	program. State project Nos. 59-157, 156-250°, 98-102 & 14-177	3/3/2010	12/31/2020	3 1,120,007			Ş	15,651	
		Builting and the sent of Control of the United ACC between the Ultra Control								
DOTA44	MECTON CANADCON ENGINE OOD OTOOTCA	Preliminary deisgn and final design for the List 19S bridge rehabilitation	F /2 /2010	42/24/2020				_	40.204	
DOTM1	WESTON SAMPSON ENGINE 08DOT0276AA	program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	5/3/2010	12/31/2020		-		\$	19,204	
		Preliminary deisgn and final design for the List 19S bridge rehabilitation								
DOTM1	WESTON SAMPSON ENGINE 08DOT0276AA	program. State project Nos. 59-157, 138-230, 98-102 & 14-177*	5/3/2010	12/31/2020				\$	13,100	
		Preliminary deisgn and final design for the List 19S bridge rehabilitation								
DOTM1	WESTON SAMPSON ENGINE 08DOT0276AA	program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	5/3/2010	12/31/2020				\$	16,202	
		Preliminary deisgn and final design for the List 19S bridge rehabilitation								
DOTM1	WESTON SAMPSON ENGINE 08DOT0276AA	program. State project Nos. 59-157, 138-230, 98-102 & 14-177*	5/3/2010	12/31/2020				\$	5,945	
		DOT01702875CN Construction Engineering & Inspection Services for								
		State Project Nos. 170-12875, 172-391 & 172-392								
		Inspection services for project 170-2875 IN, Weston and Sampson								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030				\$	53,471	
		DOT01702875CN Construction Engineering & Inspection Services for								
		State Project Nos. 170-12875, 172-391 & 172-392								
		Inspection services for project 170-2875 IN, Weston and Sampson								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030				\$	26,234	
		DOT01702875CN Construction Engineering & Inspection Services for								
		State Project Nos. 170-12875, 172-391 & 172-392								
		Inspection services for project 170-2875 IN, Weston and Sampson								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030				\$	28,265	
		DOT01702875CN Construction Engineering & Inspection Services for							,	
		State Project Nos. 170-12875, 172-391 & 172-392								
		Inspection services for project 170-2875 IN, Weston and Sampson								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030				\$	17,158	
2011411	TEST ON SAME SON ENGINE 145010270AA	DOT01702875CN Construction Engineering & Inspection Services for	7,11,2014	12/31/2030		+		ľ	17,130	
		State Project Nos. 170-12875, 172-391 & 172-392								
		Inspection services for project 170-2875 IN, Weston and Sampson								
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030				ć	9.701	
DOTIVIT	WESTON SAIVIPSON ENGINE 14DO 102/8AA	Linginicers.	4/11/2014	12/31/2030		1		Įγ	9,701	



		DOT01702875CN Construction Engineering & Inspection Services for							
		State Project Nos. 170-12875, 172-391 & 172-392							
		Inspection services for project 170-2875 IN, Weston and Sampson							
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030			\$	12,911	
		DOT01702875CN Construction Engineering & Inspection Services for							
		State Project Nos. 170-12875, 172-391 & 172-392							
		Inspection services for project 170-2875 IN, Weston and Sampson							
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030			\$	4,477	
		DOT01702875CN Construction Engineering & Inspection Services for						,	
		State Project Nos. 170-12875, 172-391 & 172-392							
		Inspection services for project 170-2875 IN, Weston and Sampson							
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030			Ś	7,364	
501	WESTON SHIM SON ENGINE TIPS 1027 SHI	DOT01702875CN Construction Engineering & Inspection Services for	1,11,2011	12/31/2030			Ψ	7,50	
		State Project Nos. 170-12875, 172-391 & 172-392							
		Inspection services for project 170-2875 IN, Weston and Sampson							
DOTM1	IMPECTON CANADSON ENGINE 14DOT027844		4/11/2014	12/31/2030			Ś	11 274	
DOTIVIT	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.	4/11/2014	12/31/2030			Ş	11,374	
		DOT01702875CN Construction Engineering & Inspection Services for							
		State Project Nos. 170-12875, 172-391 & 172-392							
		Inspection services for project 170-2875 IN, Weston and Sampson							
DOTM1	WESTON SAMPSON ENGINE 14DOT0278AA	Engineers.		12/31/2030			\$	3,260	
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-009B CNG 42-292CN		12/31/2020		\$ 4,900			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-006B MAGELLAN 92-538CN		12/31/2020		\$ 6,155			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-006C TCG CT 138-221CN		12/31/2020		\$ 2,775			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-010B 715-9991PL		12/31/2020		\$ 13,090			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-007A P&W 82-286CN		12/31/2020		\$ 5,175			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-007B P&W 82-289CN		12/31/2020		\$ 3,086			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-007C MN 87-138CN		12/31/2020		\$ 17,782			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-013 B&M 17-143CN		12/31/2020		\$ 7,200			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-006B MAGELLAN 92-538CN		12/31/2020		\$ 6,155			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-006C TCG CT 138-221CN		12/31/2020		\$ 6,593			
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-008 AMTRAK	10/1/2012	12/31/2020	\$ 600,000		\$	27,200	
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-010A 170-2522AD		12/31/2020			\$	14,930	
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-009C SO NORWALK 301-56CN		12/31/2020			\$	6,700	
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-006A MDC 63-669CN		12/31/2020			\$	3,925	
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-009A CNG 63-669CN		12/31/2020			\$	18,500	
DOTM1	WHITTLESEY & HADLEY PC 13DOT0035AA	35-006A MDC 63-669CN	10/1/2012	12/31/2020			\$	3,925	
		DOT01703220AD							
		To perform professional accounting services of Metro-North Commuter							
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$ 2,643,600		\$	89,959	
		DOT01703220AD							
		To perform professional accounting services of Metro-North Commuter							
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017			\$	108,136	
		DOT01703220AD		1					
		To perform professional accounting services of Metro-North Commuter		1					
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017			\$	135,276	
	2221 23111222112 222 310207101	, , , , , , , , , , , , , , , , , , , ,		-,,,,			l m	,	
		DOT01703220AD		1					
ĺ		To perform professional accounting services of Metro-North Commuter							
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017			Ś	58,737	
DOTIVIT	WITH TEEDER & HADLETT C 13501010/AA	Training Company for cultiful years 2015, 2017 and 2015	1/1/2013	12/31/201/			,	30,737	
		DOT01703220AD		1					
		To perform professional accounting services of Metro-North Commuter							
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2012	12/31/2017			\$	69,568	
POLIMIT	TWITTELSET & HADLET FC 13DOT0107AA	mainoda company for calcillar years 2013, 2014 and 2013	1/1/2013	12/31/201/	l		٧	00,500	



		DOT01703220AD								
		To perform professional accounting services of Metro-North Commuter								
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017				\$ 104	1,563	
		DOT01703220AD								
		To perform professional accounting services of Metro-North Commuter								
DOTM1	WHITTLESEY & HADLEY PC 13DOT0167AA	Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	,			\$ 99	,527	
		WATERBURY 184 & ROUTE 8 DEFICIENCIES/NEEDS STUDY								
DOTM1	WILBUR SMITH ASSOCIATES 04DOT0004AA	DOT01510301PE	7/1/2004	12/31/2020	\$ 761,750	\$	6,131			
		To perform Preliminary design and Final design for the List 19S Bridge								
DOTM1	WMC CONSULTING ENGINE 10DOT0149AA	Rehabilitation Program. State Project No DOT00310128CN	4/1/2010	12/31/2020	\$ 1,042,420	\$	2,000			
		To perform Preliminary design and Final design for the List 19S Bridge								
DOTM1	WMC CONSULTING ENGINE 10DOT0149AA	Rehabilitation Program. State Project No DOT00310127CN	4/1/2010	12/31/2020		\$	4,000			
		To perform Preliminary design and Final design for the List 19S Bridge								
DOTM1	WMC CONSULTING ENGINE 10DOT0149AA	Rehabilitation Program. State Project No DOT00310128CN	4/1/2010	12/31/2020		\$	2,000			
_		,	, ,	, , , , , ,		,	,			
		To perform Preliminary design and Final design for the List 19S Bridge								
DOTM1	WMC CONSULTING ENGINE 10DOT0149AA	Rehabilitation Program. State Project No DOT00840105CN	4/1/2010	12/31/2020		Ś	4,000			
		To perform Preliminary Design and Final Design for the List 24S Bridge	1, 2, 2020	,_,			.,			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020	\$ 1,500,000	s	20,615			
5011111	Willia della	To perform Preliminary Design and Final Design for the List 24S Bridge	1, 1, 2010	12/51/2020	2,500,000	, , , , , , , , , , , , , , , , , , ,	20,015			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020		s	11,049			
DOTIVIT	WING CONSOLTING ENGINEE 14DO 10033AA	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020			11,043			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020		s	11,344			
DOTIVIE	WING CONSOLITING ENGINEET 450 1005574X	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020	<u> </u>	, , , , , , , , , , , , , , , , , , ,	11,544			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020		s	2,486			
DOTIVIT	WINE CONSOLTING ENGINE 14DO 10033AA	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020		۲	2,400			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01500131PE	1/1/2012	12/31/2020		s	28,694			
DOTIVIT	WING CONSOLTING ENGINE 14D010093AA	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020		,	20,034			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2012	12/31/2020		Ś	32,674			
DOTIVIT	WINC CONSULTING ENGINE 14DO 10093AA	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020		Ş	32,074			
DOTM1	WAR CONSULTING ENGINE 14 DOTOOF AA	Rehabilitation Program DOT00280199PE	1/1/2012	12/31/2020		Ś	16 006			
DOTIVIT	WMC CONSULTING ENGINE 14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020	'	۶	16,886			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	1	1 /1 /2012	12/31/2020		ś	3,996			
DOTIVIT	WIVIC CONSOLITING ENGINE 14DO 10095AA	Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020	'	۶	3,990			
DOTA44	WAR CONCLUTING ENGINERA ADOTOGO AA	To perform Preliminary Design and Final Design for the List 24S Bridge	4 /4 /2042	42/24/2020		s	47.022			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020	'	, \$	17,933			
DOTA44	WARE CONCLUTING FACINETA ADOTTORS A	To perform Preliminary Design and Final Design for the List 24S Bridge	4 /4 /2042	42/24/2020		s	4.450			
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020	1	\$	1,450			
		To perform Preliminary Design and Final Design for the List 24S Bridge	4 /4 /0040	40/04/0000						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020		\$	4,018			
		To perform Preliminary Design and Final Design for the List 24S Bridge	4 /4 /0040	40/04/0000						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020	1	\$	3,571			
		To perform Preliminary Design and Final Design for the List 24S Bridge								
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020		\$	13,826			
L		To perform Preliminary Design and Final Design for the List 24S Bridge								
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020		\$	33,818			
		To perform Preliminary Design and Final Design for the List 24S Bridge		l						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020		\$	4,123			
		To perform Preliminary Design and Final Design for the List 24S Bridge		l						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020		\$	3,742			
		To perform Preliminary Design and Final Design for the List 24S Bridge								
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020		\$	36,137			



		To perform Preliminary Design and Final Design for the List 24S Bridge						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020		\$	20,665	
		To perform Preliminary Design and Final Design for the List 24S Bridge						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020		\$	2,126	
		To perform Preliminary Design and Final Design for the List 24S Bridge						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020		\$	10,130	
		To perform Preliminary Design and Final Design for the List 24S Bridge						
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020		Ś	30,722	
		To perform Preliminary Design and Final Design for the List 24S Bridge	, ,	, , , , , , , , , , , , , , , , , , , ,			,	
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020		Ś	2,705	
DOTIVIE	WING CONSCENING ENGINEET PO 1009574X	To perform Preliminary Design and Final Design for the List 24S Bridge	1/1/2013	12/31/2020		7	2,703	
DOTM1	WMC CONSULTING ENGINE 14DOT0095AA	Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020		Ś	20,665	
DOTIVIT	WIVIC CONSOLITING ENGINE 14DO 10093AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	1/1/2013	12/31/2020		7	20,003	
DOTM1	ZUNUC CARR AND ACCOCIATI 13 DOTO1744A		4/1/2012	12/21/2020	ć 1.500.000	s	25.016	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020	\$ 1,500,000	,	25,916	
DOTA4	TINUS CARR AND ASSOCIATION DOTON TANA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/4/2042	42/24/2020			4.050	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020		\$	1,950	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		\$	30,562	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		\$	34,057	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020		\$	12,056	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		\$	4,246	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		\$	6,391	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020		\$	24,619	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		\$	21,416	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		\$	47,258	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020		\$	12,412	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge						
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		\$	10,177	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	. ,				,	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		Ś	13	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	,,,	, , , , , ,				
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020		Ś	12,699	
		To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	., -,			7	,	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		Ś	34,929	
5011112	201100111111111111111111111111111111111	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	., 1, 2015	12,51,2020		, , , , , , , , , , , , , , , , , , ,	3.,323	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		Ś	4,290	
DOTIVIT	20 VIC CANN AND ASSOCIATE ISBOTOT74AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/1/2013	12/31/2020		7	4,230	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2012	12/31/2020		Ś	341	
DOTIVIT	ZOVIC CARR AND ASSOCIATE ISDOTOT74AA	<u> </u>	4/1/2013	12/31/2020		7	341	
DOTM1	ZUNUC CARR AND ACCOCIATI 13 DOTO1744A	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/1/2012	12/21/2020		s	25.000	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE To perform Proliminary Dosign & Final Dosign for the List 22, 23, 24 Pridge	4/1/2013	12/31/2020		\$	35,699	
DOTM1	TUNIC CARR AND ASSOCIATE 13 DOTO1744 A	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/1/2012	12/21/2020		s	7.020	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		, p	7,020	
DOTA41	TING CARD AND ACCOCIATIONS	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/4/2000	12/24/2022		Ś	14 400	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		>	14,489	
DOTA44	TINUS CARR AND ASSOCIATION OF THE PROPERTY OF	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/4/2012	42/24/2022		_	200	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020		\$	390	
DOT! 44	TINUS CARR AND ASSOCIATION OF THE PROPERTY OF	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge	4/4/2012	42/24/2022		_	22.745	
DOTM1	ZUVIC CARR AND ASSOCIATE 13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020		ļ \$	33,745	



			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$	5,477		
			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$	668		
			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$	13,719		
			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$	30,362		
			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$	20,421		
			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$	27,801		
			To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge								
DOTM1	ZUVIC CARR AND ASSOCIATI	13DOT0174AA	Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$	9,480		
DOT Total - 308						\$ 1,666,356,747	\$ -	\$ 120	,490,026	\$ 55,958,503	
Grand Total - 458						\$ 6,320,332,296	\$ 365,879	\$ 120	,490,026	\$ 164,698,905	