



State of Connecticut
OFFICE OF POLICY AND MANAGEMENT

REPORT TO THE GENERAL ASSEMBLY

Personal Service Agreements

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Secretary
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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.

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Benjamin Barnes
Secretary
Office of Policy and Management

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TABLE OF CONTENTS

	Page
Introduction	3
A. Purpose	3
B. Background	3
C. Scope and Methodology	4
D. Inquiries	5
 Part I. Summary Data	 6
A. Total Number of PSA	
1. Chart Competitive and Noncompetitive Payments All Contracts.	6
2. Chart Competitive and Noncompetitive All Contracts.	7
3. Chart Competitive and Noncompetitive Over 20K	8
4. Chart Competitive and Noncompetitive 20K and Under	9
5. Total Annual Payments	10
B. Detail Data	11
 Part II. Consultant Agreements	
A. Total Number of Consultant Agreements	72
B. Detail Data	73

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.

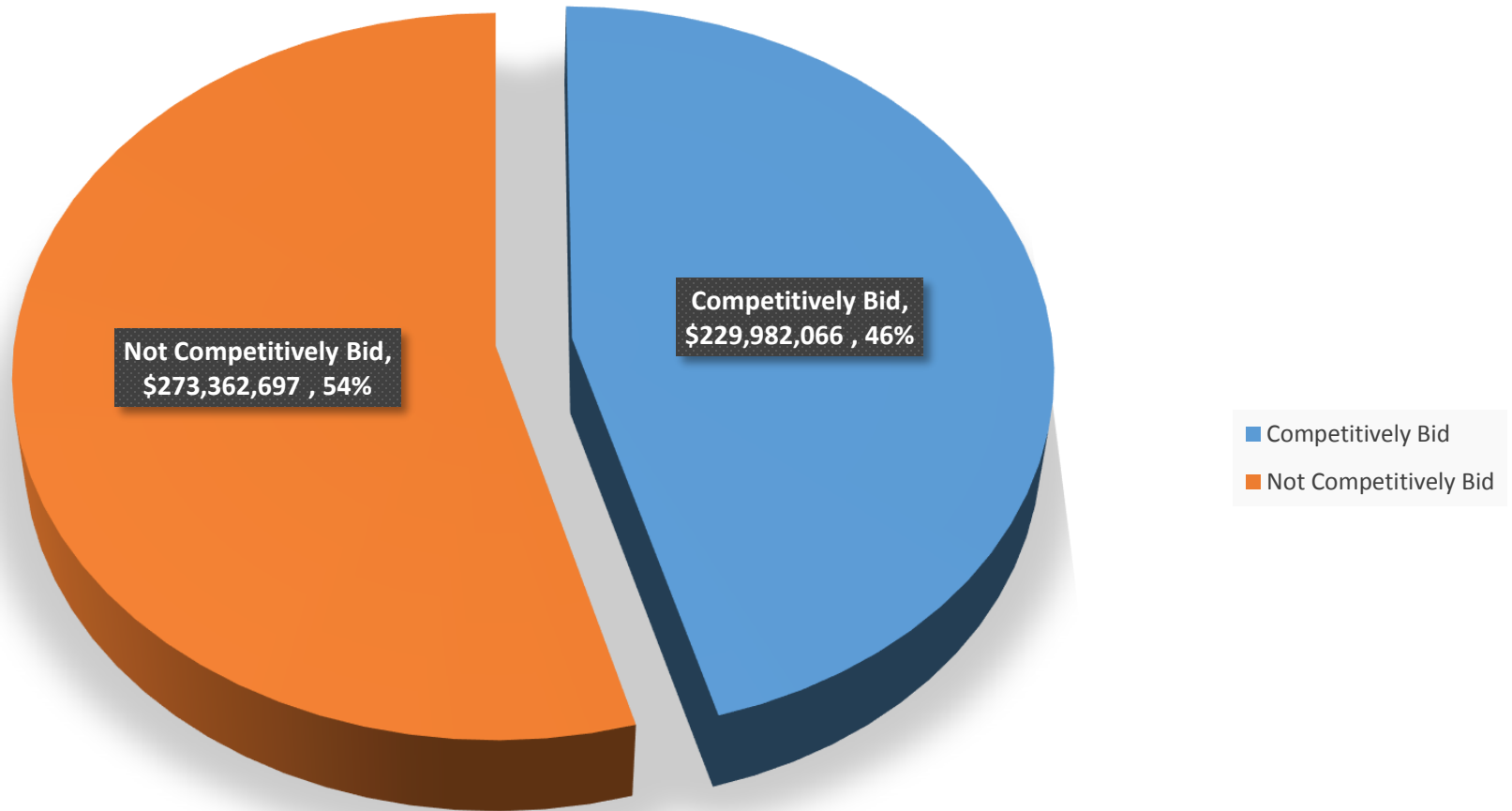
D. Inquiries

For further information concerning this report, contact:

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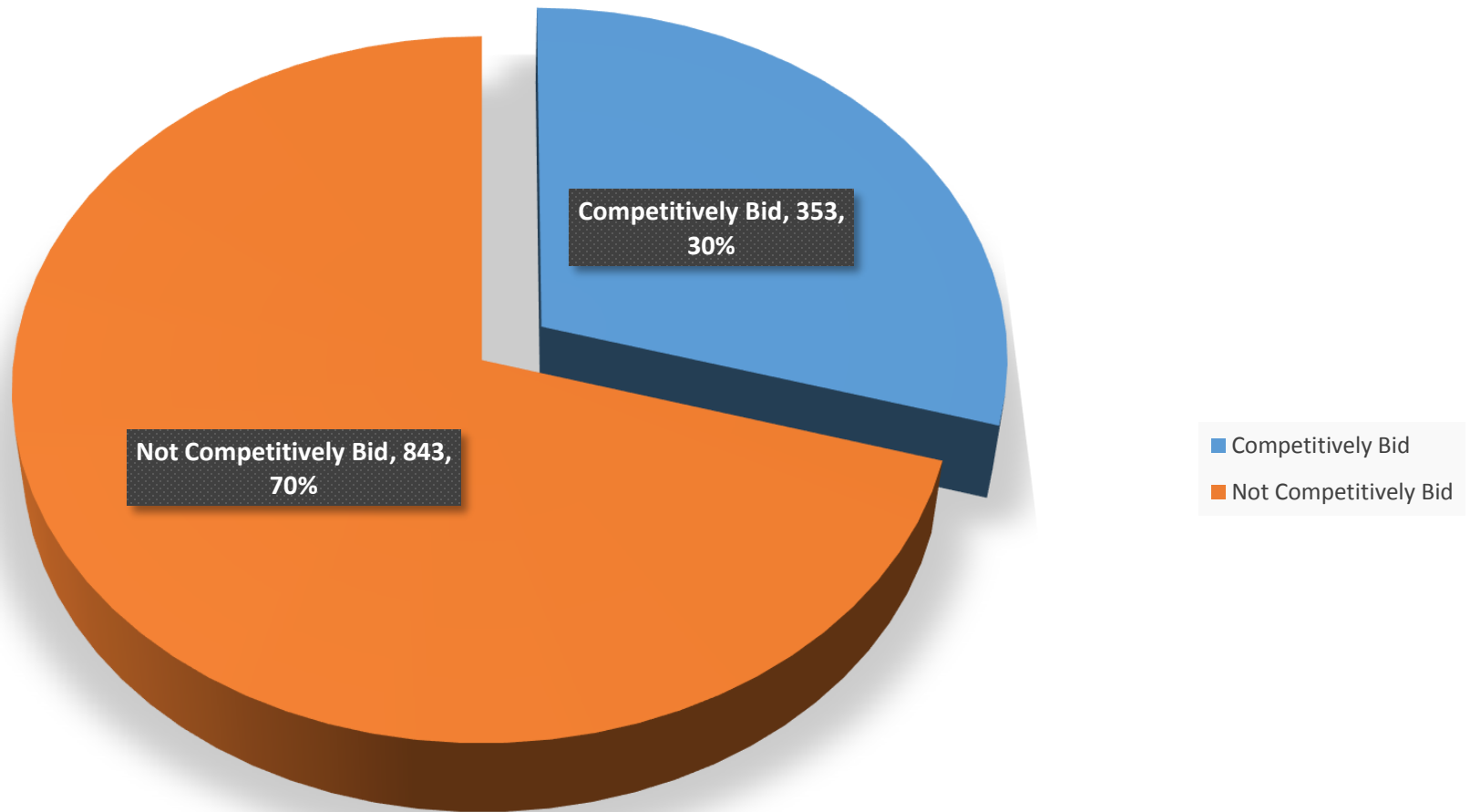


PSA Competitive/Non-Competitive Payments FY 15 *

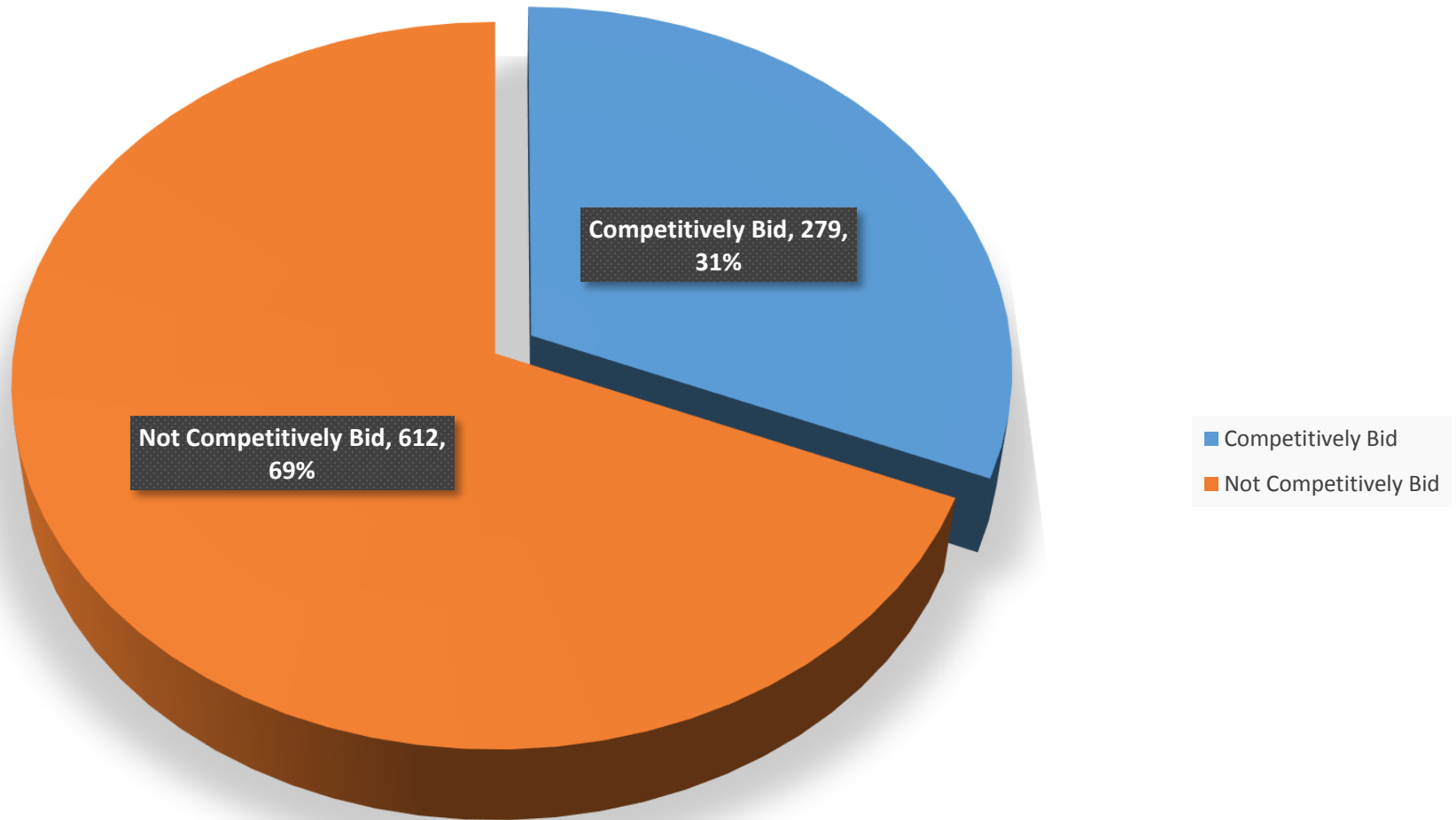


* Non competitive would shift to 37% by removing the First Transit contract

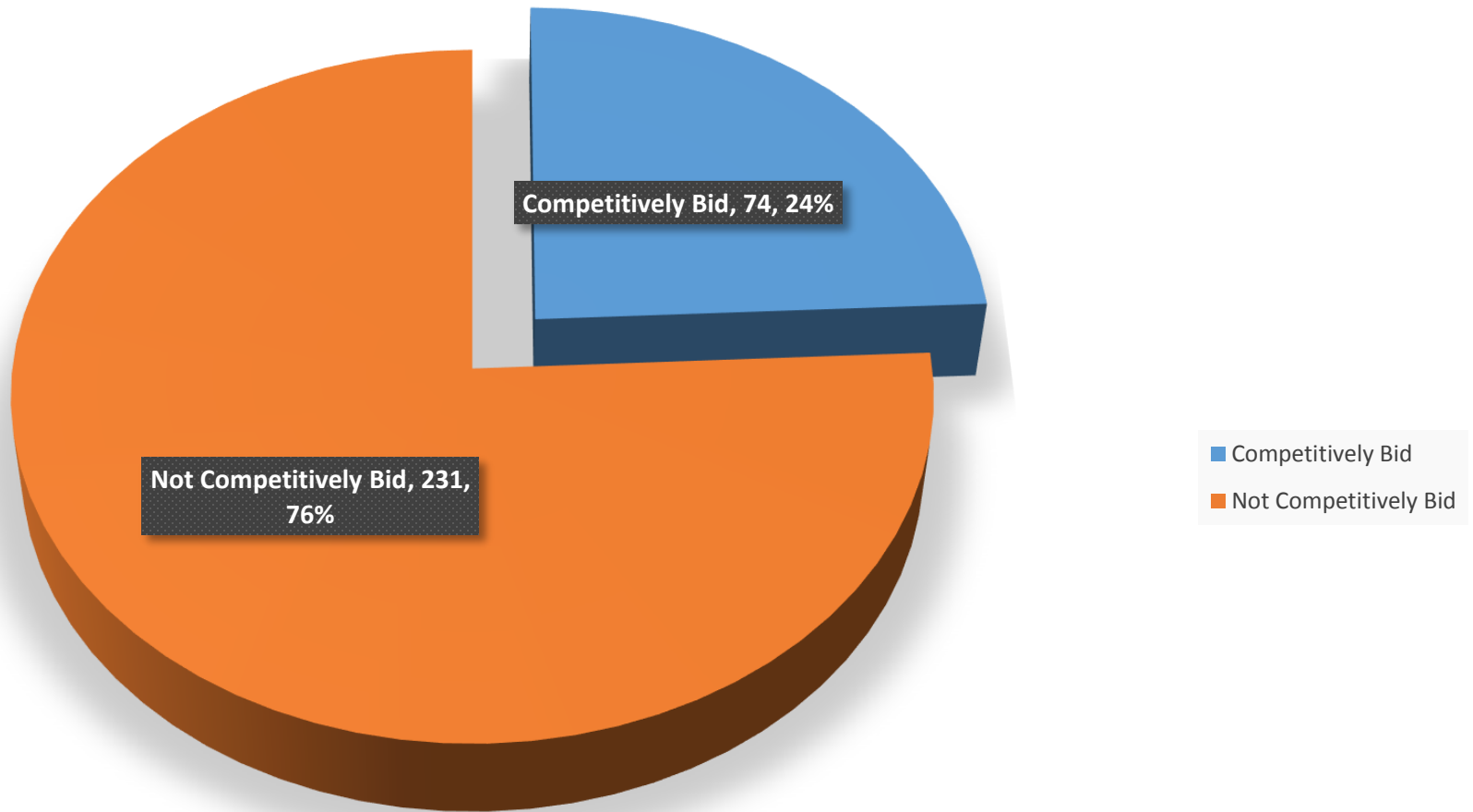
PSA Competitive/Non-Competitive All Contracts FY 15



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



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





State Agency	Total # of Contracts	Total Contract Amount	2015 General Fund Payments	2015 Federal Fund Payments	2015 Other Fund 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 Emergency 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	\$ 3,208,580,871	\$ 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
APT	COMMUNITY RENEWAL TEAM INC	09DOT0195AA	ADMINISTRATIVE SERVICES, BRADLEY AMBASSADOR PROGRAM AT BRADLEY 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	12/31/2020	\$ 1,567,462			\$ 11,790	Y
APT	PULLMAN & COMLEY LLC	13DOT0003AA	LEGAL SERVICES FOR FY 2015	2/15/2012	12/31/2020				\$ 67,613	Y
APT Total - 2						\$ 1,728,462	\$ -	\$ -	\$ 83,141	
BOR	ACADEMIC MANAGEMENT SYSTEMS INC	14COSC032	Provide Hosting Services for Connect.edu	10/15/2014	10/14/2050	\$ 45,000			\$ 1,800	N
BOR	AKADEMOS INC	13COSC012	Textbook Purchases for 3rd Party Students	1/27/2014	1/26/2019	\$ 249,000			\$ 52,845	Y
BOR	AKADEMOS INC	13COSC013	Textbook Purchases for Financial Aid Students	1/27/2014	1/26/2019	\$ 249,000			\$ 84,562	Y
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	Y
BOR	BIG PICTURE LEARNING	13COSC002	College UnBound Profit-sharing Agreement	9/10/2013	7/31/2017	\$ 499,999			\$ 143,371	N
BOR	BLUM SHAPIRO & CO PC	14COSC023	Provide IT System Development, Infrastructure/Security, and/or Technology Management Services according to the Statement of Work #	9/2/2014	9/1/2017	\$ 95,000			\$ 7,020	Y
BOR	CAPITOL REGION EDUCATION COUNCIL	13BAA2340	Course Enrollments.	5/14/2013	5/30/2018	\$ 40,000			\$ 3,084	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
BOR	CONN PHARM ASSN	12BAA2306	Recruit Students to, and Provide Mentors for, the 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	\$ 180,709			\$ 8,390	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2326	RN Refresher I - NUR041; Per Student.	9/4/2012	6/30/2015	\$ 180,709			\$ 8,360	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2327	RN Refresher II - NUR042; Per Student.	9/4/2012	6/30/2015	\$ 180,709			\$ 12,180	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2328	RN Refresher III - NUR043; Per Student.	9/4/2012	6/30/2015	\$ 180,709			\$ 6,460	N
BOR	CONNECTICUT LEAGUE FOR NURSING	12BAA2329	RN Refresher IV - NUR044; Per Student.	9/4/2012	6/30/2015	\$ 180,709			\$ 8,410	N
BOR	EXCELSIOR COLLEGE	12BAA2326	Reseller agreement for Excelsior College 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	\$ 30,000			\$ 14,468	N
BOR	INFOSEC LEARNING LLC	13COSC004	Non-Credit Course Offerings.	9/12/2013	9/11/2018	\$ 30,000			\$ 359	N
BOR	ISI TELEMAGEMENT SOLUTIONS INC	12BAA2307	Provide Infortel Select Advantage Services and reporting in accordance with the contracted 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
BOR	KELSER CORP	13COSC015-D	Provide VMware products and services, education, and consulting, as well as ancillary professional and support services per Statement of Work # (hourly rate = \$175.00/hr)	3/31/2014	3/30/2017	\$ 95,000			\$ 5,018	Y
BOR	LORI GRODSKI	15COSC051	Guest Speaker Services for 2014-2015 ARC 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	Y
BOR	NEW ENGLAND MECHANICAL SERVICES	14COSC039	Quarterly Preventive Maintenance for APC Units in Data Center	2/1/2015	10/31/2017	\$ 3,847			\$ 855	Y
BOR	O'CONNOR & DREW PC	14COSC029	Provide Auditing Services according to the 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	Y
BOR	PREP BLAST	13BAA2347	Online Student Test Registration Services utilizing 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
BOR	SIX ONE SEVEN STUDIOS LLC	14COSC037	Video Production Services for Prior Learning Assessment Program	1/16/2015	1/15/2018	\$ 30,000			\$ 16,800	Y
BOR	STUDIO 63 LLC	13COSC008	Provide Graphic Design Services according to SOW #	10/30/2013	10/29/2016	\$ 99,999			\$ 18,708	Y
BOR	SUITE OCCASIONS FAITH MILLER	15COSC040	Pre-processional and processional music for Charter Oak State College Graduation Ceremony	2/11/2015	6/30/2017	\$ 2,880			\$ 840	N
BOR	TATA INTERACTIVE SYSTEMS	14COSC024	IT Services as Directed	9/12/2014	9/11/2017	\$ 95,000			\$ 20,000	Y
BOR	TECHNOLOGICAL FLUENCY INSTITUTE	12BAA2331	Provide CAT1 course to up to 99 students at COSC.	9/26/2012	11/30/2015	\$ 2,970			\$ 900	N
BOR	THE LEARNING HOUSE INC	13BAA2335	Student Identity Verification Services - Batch Transactions.	8/27/2013	8/26/2043	\$ 30,000			\$ 740	N
BOR	THE LEARNING HOUSE INC	13BAA2336	Student Identity Verification Services - Online Transactions.	8/27/2013	8/26/2043	\$ 30,000			\$ 6,660	N
BOR	WINDHAM PROFESSIONALS INC	13BAA2348	Collection of Delinquent Student Fees for the month of	7/16/2013	3/31/2016	\$ 8,000			\$ 3,287	N
BOR Total - 39						\$ 3,646,318	\$ -	\$ -	\$ 624,854	
CLS	ADAM DELAURA LLC	14CSL0007AJ	Provide up to 8 half-day or 6 full day workshops to the Connecticut Library community as more fully detailed in PSA #14CSL0007AJ	2/1/2014	7/31/2014	\$ 3,000		\$ 500		N
CLS	ADAM DELAURA LLC	15CSL0007AA	Provide up to 20 half-day or 12 full day workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AA	8/1/2014	7/31/2015	\$ 6,000		\$ 2,300		N
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
CLS	CAITLIN AUGUSTA	15CSL0007AF	Provide technology and library programming application workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AF.	11/1/2014	4/30/2015	\$ 1,800		\$ 1,700		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
CLS	CHERYL BRYAN CONSULTING	15CSL0007AN	Provide up to 3 full days of library management and leadership training workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AN	5/1/2015	10/31/2015	\$ 4,500		\$ 1,434		N
CLS	CHRISTINE M GAUVREAU	14CSL0007AC	Act as project coordinator for a newspaper digitizing project as more fully detailed in PSA 14CSL0007AC.	11/1/2013	8/31/2015	\$ 131,475		\$ 70,313		Y
CLS	DODIE GAUDET	14CSL0007AN	Provide training workshops in library cataloging and classification related topics as more fully detailed in PSA 14CSL0007AN.	6/1/2014	5/31/2015	\$ 2,550		\$ 1,275		N
CLS	DOUGLAS ARNOLD	13CSL0007AJ	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 in PSA 13CSL0007AJ-1.	12/4/2012	11/14/2014	\$ 52,680			\$ 11,851	N
CLS	DOUGLAS ARNOLD	13CSL0007AJ	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 in PSA amendment 13CSL0007AJ-2.	12/4/2012	5/31/2015				\$ 8,891	N
CLS	DOUGLAS ARNOLD	13CSL0007AJ	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 in PSA amendment 13CSL0007AJ-2.	12/5/2012	12/31/2015				\$ 3,389	N
CLS	ELIZABETH BOUCHER	14CSL0007AG	Conduct site visits as a Traveling Archivist and participate in a 3-part workshop series as more fully detailed in PSA #14CSL0007AG	3/4/2014	6/30/2015	\$ 12,500		\$ 1,750		Y
CLS	ELIZABETH BOUCHER	14CSL0007AG	Conduct site visits as a Traveling Archivist and participate in a 3-part workshop series as more fully detailed in PSA #14CSL0007AI	3/4/2014	3/3/2015			\$ 8,400		Y
CLS	EVANCED SOLUTIONS LLC	15CSL0007AG	Provide a training presentation as part of the Connecticut Library's Summer Reading Symposium on 12/3/2014 as more fully detailed in PSA #15CSL0007AG	12/1/2014	12/30/2014	\$ 694			\$ 694	N
CLS	JENNIFER DOYON	14CSL0007AO	Provide technology training to the Connecticut Library community as more fully detailed in PSA #14CSL0007AO.	7/1/2014	12/31/2014	\$ 400			\$ 100	N
CLS	KATHLEEN M CRAUGHWELL-VARDA	14CSL0007AA	Manage workshop series, "Getting Your Archives in Order..." and site visits of the Traveling Archivist as more fully detailed in PSA 14CSL0007AA.	10/23/2013	9/30/2014	\$ 26,000			\$ 7,225	N
CLS	KATHLEEN M CRAUGHWELL-VARDA	14CSL0007AP	Contractor shall continue projects and outreach begun as part of the IMLS Connecting to Collections grant as more fully detailed in PSA 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 Federal Fund Payments	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	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.	12/5/2014	6/30/2015			\$ 1,075	\$ 3,350	N
CLS	LISA M SHAIJA	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		\$ 300		N
CLS	MARGARET M CADIGAN	15CSL0007AL	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 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
CLS	REBEKKAH SMITH ALDRICH	15CSL0007AE	Provide up to 3 half-day training workshops to the Connecticut library community as more fully detailed in PSA #15CSL0007AE	12/1/2014	5/31/2015	\$ 2,250		\$ 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	1/31/2015	\$ 4,800		\$ 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		\$ 1,600		N
CLS	ROBIN OSBORNE	15CSL0007AC	Provide up to 6 full day workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AC	8/1/2014	1/31/2015	\$ 3,000		\$ 500		N
CLS	THOMAS A LAWRENCE	15CSL0007AD	Provide management training workshops to the Connecticut Library community as more fully detailed in PSA #15CSL0007AD.	9/1/2014	2/28/2015	\$ 1,200		\$ 1,200		N
CSL Total - 22						\$ 293,156	\$ -	\$ 99,647	\$ 48,525	
DAG	DENNO LANO SURVEYING & CONSULTING LLC	13DAG0012AA	Perform A-2 Boundary Survey of the Anderson Farm located in North Canaan, CT as more fully stated in PSA 13DAG0012AA.	5/31/2013	11/18/2014	\$ 17,680			\$ 17,680	Y
DAG	DENNO LANO SURVEYING & CONSULTING LLC	14DAG0071AA	Perform A-2 Boundary Survey of the STS located in both Southbury and Roxbury, CT as more fully stated in PSA 14DAG0071AA.	8/4/2014	8/11/2014	\$ 46,351			\$ 46,351	Y
DAG	DENNO LANO SURVEYING & CONSULTING LLC	15DAG0001AA	Perform A-2 Boundary Survey of the Stiles (Ragland Farm) located in Southbury and Woodbury, CT as more fully stated in PSA 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	2015 Other Funds Payments	Competitively Bid
DAG	DENNO LANO SURVEYING & CONSULTING LLC	15DAG0002AA	Perform A-2 Boundary Survey of the Church Farm located in Sharon, CT as more fully stated in PSA 15DAG0002AA.	2/25/2015	5/13/2015	\$ 6,365			\$ 6,365	Y
DAG	DESIGN PROFESSIONALS INC	14DAG0076AA	Perform an A-2 Boundary Survey of the Bahler Farm located in Ellington as more fully detailed in PSA 14DAG0076AA	9/15/2014	12/15/2014	\$ 14,725			\$ 14,725	Y
DAG	DICARA LAND SURVEYING	14DAG0075AA	Perform an A-2 Boundary Survey of the Carlwood Farm (Carlson) located in North Canaan as more fully detailed in PSA 14DAG0075AA	9/23/2014	12/15/2014	\$ 13,850			\$ 13,850	Y
DAG	ERIC SEITZ LAND SURVEYING INC	15DAG0010AA	Perform A-2 Boundary Survey of the Chesmer Farm located in Lebanon, CT as more fully stated in PSA 15DAG0010AA.	5/1/2015	5/13/2015	\$ 7,875			\$ 7,875	Y
DAG	F A HESKETH & ASSOCIATES INC	14DAG0072AA	Perform A-2 Boundary Survey of the Sankow (Beaver Brook Farm) located in Lyme, CT as more fully stated in PSA 14DAG0072AA.	8/22/2014	10/28/2014	\$ 12,776			\$ 12,776	Y
DAG	HEALEY & ASSOCIATES LLC	14DAG0069AA	Perform an A-2 Boundary Survey of the Peckham Farm located in Woodstock as more fully detailed in PSA 14DAG0069AA	7/2/2014	7/23/2014	\$ 9,500			\$ 9,500	Y
DAG	JR RUSSO & ASSOCIATES LLC	14DAG0094AA	Perform an A-2 Boundary Survey of the Chickosky Farm located in Enfield as more fully detailed in PSA 14DAG0094AA.	1/5/2015	4/1/2015	\$ 5,300			\$ 5,300	Y
DAG	KEEFE LAND SURVEYING	14DAG0079AA	Perform an A-2 Boundary Survey of the Kuslis Farm located in Watertown as more fully detailed in PSA 14DAG0079AA	10/1/2014	12/5/2014	\$ 7,900			\$ 7,900	Y
DAG	KIPEN J KOLESINSKAS	13DAG0021AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 13DAG0021AA	11/12/2013	9/30/2014	\$ 29,315			\$ 12,090	N
DAG		14DAG0084AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 14DAG0084AA	10/21/2014	9/30/2015	\$ 29,315			\$ 12,025	N
DAG	LAMB-KIEFER LAND SURVEYORS LLC	14DAG0080AA	Perform an A-2 Boundary Survey of the Long Pond Farm located in Salisbury as more fully detailed in PSA 14DAG0080AA	10/21/2014	1/2/2015	\$ 9,800			\$ 9,800	Y
DAG	LEAH MAYOR	13DAG0016AA	Assist the DoAg in the assessment of the CT Grown produce processing needs and the capacity for CT institutions as more fully stated in PSA 13DAG0016AA.	8/14/2013	8/13/2014	\$ 47,352		\$ 5,310		N
DAG	NORTH CENTRAL CONSERVATION DISTRICT	13DAG0027AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 13DAG0027AA	11/13/2013	9/30/2014	\$ 42,325			\$ 10,245	N
DAG	NORTH CENTRAL CONSERVATION DISTRICT	14DAG0083AA	Provide services necessary to assist the DAG in the review and evaluation process of applications for the Farmland Restoration Program as more fully stated in PSA 14DAG0083AA	10/22/2014	9/30/2015	\$ 42,325			\$ 13,513	N

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DAG	PHILIP S CHESTER	13DAG0007AA	Create a guide to summarize municipal responsibilities and opportunities relating to agriculture as more fully detailed in PSA 13DAG0007AA	3/13/2013	3/31/2015	\$ 20,000		\$ 10,351		N
DAG	PROVOST & ROVERO INC	14DAG0093AA	Perform an A-2 Boundary Survey of the May Farm located in Woodstock as more fully detailed in PSA 14DAG0093AA	12/26/2014	3/16/2015	\$ 21,000			\$ 21,000	Y
DAG	ROB HELLSTROM LAND SURVEYING	14DAG0070AA	Perform an A-2 Boundary Survey of the Kassman Farm located in Columbia as more fully detailed in PSA 14DAG0070AA	7/2/2014	7/23/2014	\$ 6,475			\$ 6,475	Y
DAG	ROB HELLSTROM LAND SURVEYING	14DAG0092AA	Perform an A-2 Boundary Survey of Anderson Farm I and II located in Portland as more fully detailed in PSA 14DAG0092AA	12/16/2014	5/1/2015	\$ 17,480			\$ 17,480	Y
DAG	THE BSC GROUP-CONNECTICUT INC	14DAG0074AA	Perform an A-2 Boundary Survey of the Campion (Bittersweet Farm) located in Hampton as more fully detailed in PSA 14DAG0074AA	9/15/2014	10/30/2014	\$ 7,900			\$ 7,900	N
DAG	THE LRC GROUP	14DAG0085AA	Perform an A-2 Boundary Survey of the Whitney Farm located in Cromwell as more fully detailed in PSA 14DAG0085AA	11/17/2014	2/17/2015	\$ 16,900			\$ 16,900	Y
DAG Total - 23						\$ 438,409	\$ -	\$ 15,661	\$ 275,649	
DAS	ARNOLD J GRANT ASSOCIATES INC	15DAS2033AA	Appraisals of Norwalk Armory at 284-290 New Canaan Avenue, Norwalk, CT and Naugatuck Armory at 607-619 Rubber Avenue, Naugatuck, CT	2/24/2015	4/30/2015	\$ 8,300			\$ 8,300	N
DAS	BRANSE WILLIS & KNAPP LLC	14DAS2024AA	Title Search for Military Department at 161 Rainbow Road, East Granby	5/22/2014	7/30/2014	\$ 630			\$ 630	N
DAS	BRANSE WILLIS & KNAPP LLC	15DAS2032AA	Title Work at One Court Street, Middletown requested by DAS Legal.	11/19/2014	2/2/2015	\$ 70			\$ 70	N
DAS	BRENNAN LAW FIRM LLC	14DAS0026AA	Provide the services of James P. Brennan, Esq. as a Master for the Office of the Claims Commissioner as more fully detailed in PSA 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	CUSHMAN & WAKEFIELD	14DAS2029AA	Appraisal of 255 and 285 Columbus Boulevard, New Britain	6/25/2014	9/30/2014	\$ 2,100			\$ 2,100	N
DAS	CUSHMAN & WAKEFIELD	14DAS2030AA	Appraisal of 285 Columbus Boulevard, New Britain	6/25/2014	9/30/2014	\$ 2,100			\$ 2,100	N
DAS	DIBLASI ASSOCIATES PC	14DAS0033AA	Develop and teach classes for the State of Connecticut Department of Administrative Services' March 2015 Career Development Program as more fully detailed in PSA 14DAS0033AA	10/14/2014	6/30/2015	\$ 3,000			\$ 3,000	N
DAS	DONALD J VIGNEAU AIA	13DAS0021AA	Review, Evaluate and revise the State's Building Code Enforcement Pre-Licensure Training Module as more fully detailed in PSA 13DAS0021AA	11/14/2013	6/30/2014	\$ 1,000			\$ 1,000	N
DAS	DONALD J VIGNEAU AIA	14DAS0029AA	Review and revise 197 exam questions currently in the DAS' IECC and IEBC Pre-Licensure test bank as more fully detailed in PSA 14DAS0029AA	8/14/2014	6/30/2015	\$ 1,950			\$ 1,950	N

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DAS	EAGAN DONOHUE VAN DYKE & FALSEY LLP	15DAS0010AA	Provide a State Marshal Training Program for up to 30 students as per agreement #15DAS0010AA.	6/4/2015	6/30/2015	\$ 20,000	\$ 20,000			N
DAS	FIGURE EIGHT PROPERTIES INC	12DAS0064AA	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 - 12/31/14.	1/1/2010	12/31/2014	\$ 367,347	\$ 80,048			Y
DAS	FRANK E GLADWIN	14DAS0015AA	Review, evaluate and revise the State of Connecticut Department of Administrative Services' Building Code Enforcement Pre-Licensure Training Module as more fully detailed in PSA 14DAS0015AA	4/28/2014	6/30/2014	\$ 7,200			\$ 3,600	N
DAS	FRANK E GLADWIN	14DAS0028AA	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 14DAS0028AA	8/14/2014	6/30/2015	\$ 15,350			\$ 1,875	N
DAS	FREDERICK F WAJCS JR	14DAS0027AA	Develop and teach classes for the State of Connecticut Department of Administrative Services' Career Development Program as more fully detailed in PSA 14DAS0027AA	8/14/2014	6/30/2015	\$ 7,700			\$ 3,850	N
DAS	HALLORAN & SAGE LLP	14DAS2200AA	Title Review at 55 Farmington Ave, Hartford	7/10/2012	10/17/2014	\$ 587			\$ 587	N
DAS	HALLORAN & SAGE LLP	14DAS2201AA	Title Review for 350 Church Street Hartford	7/10/2012	10/20/2014	\$ 721			\$ 721	N
DAS	KENNETH MCDOWELL	13DAS0022AA	Provide up to forty-six (46) Zumba classes at the DAS/BEST Fitness Center as more fully detailed in PSA 13DAS0022AA.	11/6/2013	11/5/2014	\$ 2,990			\$ 975	N
DAS	LAW OFFICE OF THOMAS R LINDBERG LLC	14DAS2031AA	Title Search for 10 Franklin Street, New Britain - DAS property acquisition	9/11/2014	11/6/2014	\$ 15,740			\$ 15,740	N
DAS	MARK W TEBBETS	14DAS0031AA	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 PSA 14DAS0031AA	9/9/2014	6/30/2015	\$ 9,000			\$ 9,000	N
DAS	MICHAEL L SINSIGALLI	14DAS0030AA	Develop and teach classes for DAS' fall 2014 Career Development and Fall 2014 and Spring 2015 Pre-Certification Programs as more fully detailed in PSA 14DAS0030AA	9/16/2014	6/30/2015	\$ 13,650			\$ 6,750	N
DAS	PIERZ ASSOCIATES	14DAS0010AA	Provide instructional services to fire code official candidates in the DAS Pre-Certification training program as more fully detailed in PSA 14DAS0010AA	4/9/2014	6/30/2014	\$ 7,925			\$ 7,925	N
DAS	PIERZ ASSOCIATES	14DAS0032AA	Teach modules for the State of Connecticut Department of Administrative Services' Fall 2014 and Spring 2015 Pre-Certification Training Programs and teach classes for DAS' Spring 2015 Career Dev. Program as more fully detailed in PSA 14DAS0032AA	10/14/2014	6/30/2015	\$ 9,400			\$ 3,200	N
DAS	RAYMOND A WALKER JR	14DAS0021AA	Provide instructional services to building and fire code officials as part of the 2014 Spring Career Development Program as more fully detailed in PSA 14DAS0021AA	3/30/2014	6/30/2014	\$ 1,625			\$ 1,625	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
DAS	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		\$ 200		N
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0059AA	PROPERTY MGMT SRVS; for 200 Follybrook Blvd. for the period of 12/1/09-11/30/14.	12/1/2009	11/30/2014	\$ 4,750,695	\$ 305,298			Y
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0059AA	PROPERTY MGMT SRVS; for 24-38 Wolcott Hill Rd., Wethersfield, for the period of 12/1/09-11/30/14.	12/1/2009	11/30/2014		\$ 444,366			Y
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0060AA	PROPERTY MGMT SRVS; FOR 294 COLONY ST MERIDEN CT KNOWN AS MULCAHY COMPLEX FOR THE PERIOD OF 10/01/2010 TO 9/30/2015. Estimated monthly amount of \$20,000.00	10/1/2010	5/15/2015	\$ 1,230,719	\$ 96,252			Y
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0060AA	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 of \$45,000.00	10/1/2010	5/15/2015		\$ 335,285			Y
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0067AA	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 Award.	9/1/2009	10/8/2014	\$ 5,628,283	\$ 83,802			Y
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0067AA	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 Award.	9/1/2009	10/8/2014		\$ 263,707			Y
DAS	RM BRADLEY MANAGEMENT CORPORATION	12DAS0071AA	PROPERTY MGMT SRVS for 11 Shuttle Rd, Farmington from 6/1/2010 - 5/31/15. The total cost of this contract is not to exceed \$2,000,000.	6/1/2010	5/31/2015	\$ 706,248	\$ 255,703			Y
DAS	SATYA YOGA THERAPY LLC	13DAS0018AA	Provide up to 50 Yoga for Wellness classes for the DAS/Best Fitness Center as more fully described in PSA 13DAS0018AA.	10/1/2013	9/24/2014	\$ 3,000			\$ 540	N
DAS	SAYBROOK ASSOCIATES INC	14DAS0013AA	Provide services and training as it relates to the DCS Project Management Manual and PMWeb as more fully detailed in PSA 14DAS0013AA.	5/5/2014	12/31/2014	\$ 298,840	\$ 225,215			N
DAS	SAYBROOK ASSOCIATES INC	14DAS0013AA	Provide services and training as it relates to the DCS Project Management Manual and PMWeb as more fully detailed in PSA 14DAS0013AA.	5/6/2014	6/30/2015		\$ 73,625			N
DAS	SILVERSTEIN APPRAISAL SERVICES LLC	14DAS2025AA	Appraisal of 255 Columbus Boulevard, New Britain	6/26/2014	9/30/2014	\$ 2,150			\$ 2,150	N
DAS	SILVERSTEIN APPRAISAL SERVICES LLC	14DAS2026AA	Appraisal of 285 Columbus Boulevard, New Britain	6/26/2014	9/30/2014	\$ 2,150			\$ 2,150	N
DAS	SILVERSTEIN APPRAISAL SERVICES LLC	14DAS2027AA	Appraisal of 255 and 285 Columbus Boulevard, New Britain [combined]	6/26/2014	9/30/2014	\$ 2,150			\$ 2,150	N



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DAS	SIMONS REAL ESTATE GROUP INC	12DAS0064AA	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 - 12/31/14.	1/1/2010	12/31/2014	\$ 367,347	\$ 14,524			Y
DAS	TRINITY HEALTH & WELLNESS LLC	13DAS0012AA	Provide up to 46 cardio classes for the DAS/Best Fitness Center as more fully described in PSA 13DAS0012AA.	8/15/2013	8/14/2014	\$ 2,990			\$ 650	N
DAS	VERSTEEG ASSOCIATES LLC	15DAS0001AA	Provide instructional services to building and fire code officials in the DAS' January 2015 Career Development Program as more fully detailed in PSA 15DAS0001AA	1/1/2015	6/30/2015	\$ 1,875			\$ 1,875	N
DAS Total - 35						\$ 13,521,733	\$ 2,217,826	\$ 200	\$ 86,613	
DCF	ADVANCED BEHAVIORIAL HEALTH INC	14DCF6680AA	Credentialed Flex Funding Providers	7/1/2013	6/30/2018	\$ 2,864,156	\$ 457,200			N
DCF	ADVANCED BEHAVIORIAL HEALTH INC	14DCF6681AA	Fiduciary for the Foster Care Community Collaborative	7/1/2013	6/30/2018	\$ 4,091,763	\$ 535,977	\$ 319,326		N
DCF	ADVANCED BEHAVIORIAL HEALTH INC	15DCF6705AA	Fiduciary for Wraparound funds	7/1/2014	6/30/2017	\$ 9,933,342	\$ 2,297,065	\$ 16,875		N
DCF	ADVOCACY UNLIMITED INC	14DCF6697AA	Training on Prevention and Emergency Safety Intervention	1/1/2014	12/31/2014	\$ 3,530	\$ 1,245			N
DCF	ANN K ROBBINS	15DCF6743AA	Manual Consultant for Recovery Case Management	1/15/2015	6/30/2015	\$ 5,043		\$ 5,043		N
DCF	ANNIE C COURTNEY FOUNDATION INC	15DCF6726AA	Management of Community Collaborative for Region # 5	10/1/2014	6/30/2015	\$ 37,397	\$ 37,397			N
DCF	AREA COOPERATIVE EDUCATIONAL SERVICES	14DCF6699AA	Pilot Program to improve Educational achievement	12/1/2013	7/31/2015	\$ 200,000	\$ 121,732			N
DCF	CALDWELL MANAGEMENT ASSOCIATES	15DCF6733AA	Training on Reduction of Restraint	12/1/2014	12/31/2014	\$ 10,325	\$ 9,874			N
DCF	CAPITOL REGION EDUCATION COUNCIL	14DCF6701AA	Pilot Program to improve Educational 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	6/30/2016	\$ 40,000	\$ 16,843			N
DCF	CENTER FOR CHILDREN'S ADVOCACY	15DCF6721AA	"Speak Up" Training for Youths at Touchstone 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	6/30/2015	\$ 200,000	\$ 102,831			N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6674AA	GAIN Assessment Administration	7/1/2013	6/30/2015	\$ 200,400	\$ 146,740			N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6684AA	ACRA-ACC QA/Training Certification	8/6/2013	6/30/2016	\$ 86,775			\$ 30,338	N
DCF	CHESTNUT HEALTH SYSTEMS INC	14DCF6686AA	ACRA/ACC Certification	12/1/2013	6/30/2017	\$ 417,905	\$ 190,520		\$ 32,927	N
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
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
DCF	CHILD HEALTH AND DEVELOPMENT	15DCF6714AA	CONCEPT Project - Trauma Informed, Trauma 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 Parentrts	8/15/2014	8/27/2015	\$ 68,000	\$ 13,112			N
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

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DCF	CONNECTICUT CHILDREN'S SPECIALTY GROUP	11DCF6561AA	Neurological & Endocrinological consultations to 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	\$ 375			N
DCF	CONNECTICUT CHILDREN'S SPECIALTY GROUP	15DCF6708AA	Neurological and Endocrinological Consultations to Riverview Staff	7/1/2014	6/30/2018	\$ 19,200	\$ 2,700			N
DCF	CONNECTICUT COALITION AGAINST DOMESTIC	15DCF6719AA	Implement Moms Empowerment and Kids Club Programs	9/1/2014	6/30/2015	\$ 189,315	\$ 189,315			N
DCF	CREATIVE ALTERNATIVES OF NEW YORK	14DCF6695AA	Creative Alternatives of New York (CANY) Training	12/1/2013	9/30/2014	\$ 10,000		\$ 2,875		N
DCF	CREATIVE ALTERNATIVES OF NEW YORK	15DCF6731AA	Training on the Creative Alternative of New York 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
DCF	EASTER SEALS NEW HAMPSHIRE INC	15DCF6730AA	Training and Consultation on the Visiting Coach Model	11/1/2014	11/1/2015	\$ 17,918		\$ 14,528		N
DCF	F C VALENTINE & ASSOCIATES LLC	15DCF6717AA	Evaluation of DCF's Reimbursement Procedures 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	12/31/2014	\$ 126,205		\$ 9,209		N
DCF	ICF INCORPORATED INC	15DCF6736AA	Evaluation of the HART project	3/2/2015	9/30/2018	\$ 178,450		\$ 17,653		N
DCF	JKM TRAINING INC	13DCF6643AA	Training on Safe Crisis Management (SCM) for 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	6/30/2015	\$ 14,000	\$ 14,000			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
DCF	MVS INNOVATION AND EVALUATION SOLUTIONS	15DCF6737AA	Evaluation of the Elm City Project Launch	2/1/2015	9/30/2015	\$ 153,360		\$ 71,875		N
DCF	RESULTS LEADERSHIP GROUP LLC	15DCF6727AA	Training for DCF administrative staff	10/1/2014	4/30/2015	\$ 8,000	\$ 6,513			N
DCF	ROBERT KINSCHERIFF PHD	15DCF6735AA	Review Programs & Policies for CJTS & Pueblo Facilities	12/15/2014	7/31/2015	\$ 40,254	\$ 13,800			N
DCF	SHARON HOOVER STEPHAN	15DCF6720AA	Training on Cognitive Behavioral Intervention for Trauma in Schools	8/15/2014	8/30/2015	\$ 179,020	\$ 133,882			N
DCF	SIVIC SOLUTIONS GROUP INC	14DCF6669AA	Data Collection for Federal Reimbursement Claims	7/1/2013	7/31/2015	\$ 723,904	\$ 289,192			N
DCF	THE JUSTICE EDUC CTR INC	13DCF6663AA	Post Secondary Training for DCF youths	6/1/2013	5/31/2015	\$ 333,538	\$ 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
DCF	THE VILLAGE FOR FAMILIES & CHILDREN INC	15DCF6734AA	Coordinator for the HART (Human Anti-Trafficking Response Team) Project	12/15/2014	9/30/2018	\$ 443,520		\$ 108,980		N
DCF	TRAUMA STEWARDSHIP LLC	15DCF6715AA	Impact of Secondary Trauma Training	10/1/2014	5/31/2015	\$ 14,999		\$ 14,999		N
DCF	TRIPLE P AMERICA INC	13DCF6659AA	Training on Parenting Model	1/1/2013	9/30/2015	\$ 729,214		\$ 108,728		N
DCF	TRUE COLORS INC	14DCF6677AA	Training and Consultation on the Safe Harbor project and Foster Parent Recruitment	7/1/2013	7/31/2016	\$ 123,888	\$ 47,851			N
DCF	UNITED WAY OF CONNECTICUT INC	14DCF6675AA	Web Based Database of Connecticut Community Resources	7/1/2013	6/30/2017	\$ 57,000	\$ 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 to one care	7/1/2013	6/30/2016	\$ 745,869	\$ 246,424			N

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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
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
DCF	WHEELER CLINIC INC	14DCF6672AA	Management of Current Trends in Family 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	\$ 10,000			N
DCF	YALE UNIVERSITY	12DCF6621AA	Administration of the CONCEPT program	11/1/2011	9/30/2014	\$ 264,000		\$ 38,820		N
DCF	YALE UNIVERSITY	13DCF6648AA	Psychiatric Internship at Riverview Hospital	7/1/2012	6/30/2016	\$ 69,000	\$ 17,250			N
DCF	YALE UNIVERSITY	14DCF6665AA	Psychology Internship Program at Albert Solnit Center	7/1/2013	8/30/2015	\$ 100,000	\$ 50,000			N
DCF	YALE UNIVERSITY	14DCF6666AA	Psychiatric Fellows Internship at Albert Solnit Center	7/1/2013	8/30/2015	\$ 101,000	\$ 50,500			N
DCF	YALE UNIVERSITY	14DCF6682AA	Consultation to Medical Review Board	10/1/2013	6/30/2015	\$ 6,000	\$ 3,750			N
DCF	YALE UNIVERSITY	14DCF6692AA	Evaluation of SAMSHA Project	11/1/2013	10/31/2014	\$ 39,639		\$ 22,593		N
DCF	YALE UNIVERSITY	14DCF6704AA	Assessment of current Behavioral Services	2/1/2014	9/30/2014	\$ 19,999		\$ 11,999		N
DCF	YALE UNIVERSITY	15DCF6716AA	Administration of the CONCEPT program	7/1/2014	9/30/2016	\$ 216,000		\$ 96,000		N
DCF	YALE UNIVERSITY	15DCF6732AA	Evaluation of the CONNECT program per SAMHSA project	11/1/2014	10/31/2018	\$ 464,390		\$ 95,599		N
DCF	YALE UNIVERSITY	15DCF6738AA	Administration of the MOMS Partnership Program	3/1/2015	9/30/2019	\$ 444,035		\$ 22,202		N
DCF	YALE UNIVERSITY	15DCF6740AA	Assessment of Behavioral Health Services	2/1/2015	4/30/2015	\$ 4,081		\$ 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	JOHN STUART JONGBLOED	14DCJ0004AA	Cold case research and investigation including but not limited to: identifying, assembling, analyzing, and collating evidence. \$18/hr	1/14/2014	9/30/2014	\$ 9,500		\$ 2,355		N
DCJ	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	10/1/2013	9/30/2014	\$ 20,000		\$ 3,030		N
DCJ Total - 3						\$ 38,500	\$ -	\$ 8,745	\$ -	
DCPM1	KINCHLA FOOD CONSULTING	14DCP0001AA	Provide up to 30 Instruction Manuals (one per attendee) @ \$80/book.	4/21/2014	7/28/2014	\$ 14,400		\$ 2,000		N
DCP Total -1						\$ 14,400	\$ -	\$ 2,000	\$ -	
DDS	ALLAN I BERGMAN	15DDS0309OT	Training Services	4/20/2015	5/30/2015	\$ 4,750		\$ 4,583		N
DDS	AMOR C LOMIBAO MD	07DDS1027CS	Primary Care Physician for Individuals Residing at Northwest Center in Torrington, CT	7/15/2007	6/30/2016	\$ 322,500	\$ 36,000			N
DDS	ARNOLD V AMORE II ATTORNEY AT LAW LLC	14DDS0294OT	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 15,500			N
DDS	ASSN FOR PERSON IN SUPPORTED EMP	14DDS0302OT	Conf/Seminars/Workshop-Hosting	11/8/2014	12/15/2014	\$ 2,500		\$ 1,600		N

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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	\$ 345,000	\$ 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			Y
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			Y
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	6/30/2016	\$ 99,000	\$ 6,300			N
DDS	CONNECTICUT PARENT ADVOCACY CTR	09DDS0512BT	Parent Monitoring Service	8/17/2009	6/30/2017	\$ 345,000		\$ 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		Y
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	\$ 75,000	\$ 3,250			N
DDS	GERALD B SULLIVAN	11DDS0257CS	FY14 - Primary Medical Services	12/15/2012	7/30/2014	\$ 43,272	\$ 683			N
DDS	GERALD B SULLIVAN	14DDS0287CS	FY15 - Primary Medical Services	7/1/2014	6/30/2017	\$ 98,280	\$ 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	\$ 40,000		\$ 3,038		N
DDS	JAMES P RALABATE MD	08DDS1011CS	Primary Care Physician at Ella Grasso Center	7/1/2008	6/30/2016	\$ 522,240	\$ 71,360			N
DDS	JENNIFER R KROM	14DDS3002CS	Individual psychotherapy counseling services for 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	\$ 75,000	\$ 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 BEINFELD MD	05DDS1005PI	Psychiatrist for Program Review Committee for Southbury Training School	4/1/2005	6/30/2013	\$ 63,857	\$ 4,658			Y
DDS	MARK E FEIGEN DMD	11DDS1002CS	Dental Services for Individuals who Reside at Privately Contracted Residential Facilities	4/1/2011	6/30/2016	\$ 75,600	\$ 346			N
DDS	MARK E FEIGEN DMD	11DDS1002CS	Dental Services for Individuals who Reside at 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

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DDS	MARTIN PERLIN MD PC	09DDS1011CS	Primary Care Physician Services at Lower Fairfield Center	7/1/2009	6/30/2014	\$ 271,960	\$ 1,890			N
DDS	MELISSA R CALLENDER	13DDS0242OT	Hearing Officer	7/1/2012	6/30/2015	\$ 75,000	\$ 19,000			N
DDS	MICHAEL KEENAN MD	11DDS3004CS	Primary care physician services for South Region consumers/Holton Rd, Route 289 CLAs	7/1/2011	6/30/2015	\$ 18,240	\$ 1,440			N
DDS	MICHAEL KEENAN MD	14DDS0285CS	FY 15 -Primary Care Medical Services - North 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	\$ 183,800	\$ 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
DDS	PROTRAXX INC	10DDS0505BT	web based access for CEU issuance for Early 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	\$ 45,000	\$ 9,000			N
DDS	RICHARD ROSEFF MD LLC	12DDS1001CS	Rheumatology consultative services to Southbury Training School residents at the Training School 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	1/1/2009	12/31/2016	\$ 165,900	\$ 5,371			N
DDS	STEPHEN T STANLEY DMD	09DDS1008CS	Dental Services for Individuals who Reside at 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
DDS	STEVEN SPECTER	13DDS1002CS	Psychiatric consultative services at the Department of Developmental Services Program Review Committee (PRC) at the Ella Grasso 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	\$ 7,500	\$ 2,313			N
DDS	TONY KARAJANIS	14DDS0293OT	Other Payments-Legal Services	7/14/2014	6/30/2017	\$ 75,000	\$ 18,750			N
DDS	WILLIAM A NOTARO MD	05DDS1102CS	Dermatologist for Southbury Training School 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
DEEP	ARCHAEOLOGICAL CONSULTING SERVICES	14DEP14173AA	RTP Archaeological Assessments. Approved on 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

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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			\$ 837,964	N
DEEP	CASTLE WORLDWIDE SERVICES INC	13DEEP13130AA	PSA to Castle Worldwide, Inc. using spill funds for LEP Examination. Approved on 01/14/2013. Duration is 02/13/2013-12/31/2017. OL 03/05/2013.	1/14/2013	12/31/2017	\$ 212,679	\$ 47,068			N
DEEP	CDM SMITH INC	13DEP14166AA	Remediation of contaminated sites in CT. Risk Based Decision Making. Approved on 01/31/2014. Duration is 02/28/2014 through 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		N
DEEP	COMMUNITY RENEWAL TEAM INC	13DEEP12080AA	Weatherization Assistance Program, Regional Program Administration PS #2013-13080 approved 11/27/12. Duration - Exec - 3/31/14.	11/27/2012	8/31/2014	\$ 1,438,484		\$ 584,858		N
DEEP	CONN FOREST & PARK ASSOC INC	10DEP10236AB	Goodwin Trust - Educ. Programs@ JLG 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 - OEGB Services	7/19/2013	6/30/2014	\$ 1,000,000			\$ 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.	10/30/2014	12/31/2015	\$ 1,072,295			\$ 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			\$ 20,941	Y
DEEP	E P EDUC INC	14DEP15037AA	Pesticide Program. Pesticide Training Workshops 2014-2015. Approved on 08/18/2014. Duration is 08/27/2014 to 06/30/2015. AJ 08/28/2014.	8/27/2014	6/30/2015	\$ 19,914	\$ 18,471			N

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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			N
DEEP	IAN TSU-LONG PAUL YUE	14DEP14258AA	SCROD: Regulatory Options Development (Coastal Management Fellowship). Approved on 06/09/2014. Duration is 06/09/2014 to 08/31/2015.AJ 06/12/2014.	6/9/2014	8/31/2015	\$ 3,000	\$ 192			N
DEEP	JAMES CORREIRA	13DEEP130103AA	WAP Technical Monitoring & Compliance Support. Duration = Exec. - 11/30/13, approved 1/24/13.	1/24/2013	6/30/2015	\$ 302,068		\$ 46,198	\$ 77,728	N
DEEP	JLN ASSOCIATES LLC	14DEP14257AA	2014 Bi State Hazardous Materials Transportation Related Exercise. Approved on 06/04/2014. Duration is 06/16/2014 to 09/30/2014.AJ 06/18/2014.	6/16/2014	9/30/2014	\$ 28,344		\$ 28,344		N
DEEP	KEEP AMERICA BEAUTIFUL INC	15DEP15131AA	Recycle CT Phase I Campaign. Approved on 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
DEEP	LOUREIRO ENGINEERING ASSOCIATES	14DEP14268AA	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 07/07/2014.	7/2/2014	9/30/2014	\$ 30,190		\$ 30,190		N
DEEP	MASTROBATTISTO INC	13DEEP13200AA	2. PSA with Mastrobattisto Incorporated for the Tingue Dam Bypass Project. Approved on 04/08/2013. Duration is 04/25/2013 through 06/30/2014. OL 04/26/2013. 2.0	4/25/2013	12/31/2015	\$ 4,951,391			\$ 970,346	N
DEEP	MASTROBATTISTO INC	13DEEP13200AA	3.PSA with Mastrobattisto Incorporated for the 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	2098002	10/23/2012	8/31/2014	\$ 498,341		\$ 6,721		N
DEEP	NEW OPPORTUNITIES INC	13DEEP12064AA	2098005	10/23/2012	8/31/2014			\$ 8,682		N
DEEP	NEW OPPORTUNITIES INC	13DEEP12064AA	2098003 Weatherization Assistance Program - Regional Program Admin. PS #2013-264 Duration Exec - 3/31/14. Approved 10/23/12	10/23/2012	8/31/2014			\$ 21,663		N

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DEEP	PRODUCT STEWARDSHIP INSTITUTE INC	13DEP14097AA	Implementing Product Stewardship Priorities for CT. Approved on 11/14/2013. Duration is 11/27/2013 through 10/31/2016. OL 12/02/2013.	11/27/2013	10/31/2016	\$ 210,000			\$ 102,674	N
DEEP	RESPONSIVE MANAGEMENT	15DEP15164AA	Needs Assessment for Hunter Safety Training and Shooting Sports Development in CT. Approved on 03/25/2015. Duration is 04/07/2015 to 12/31/2015. AJ 04/07/2015.	4/7/2015	12/31/2015	\$ 125,000		\$ 47,500		N
DEEP	SATURN RESOURCE MANAGEMENT INC	14DEP14270AA	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 09/30/2014. AJ 07/23/2014.	7/18/2014	9/30/2014	\$ 10,000			\$ 10,000	N
DEEP	SAVE THE SOUND A PROGRAM OF CONNECTICUT	14DEP14231AA	1. Connecticut Fund for the Environment, Inc. - Holly Pond (Noroton River/I-95 Fishway Construction)- Approved on 05/07/2014. Duration is 05/22/2014 to 12/31/2015. AJ 05/23/2014.	5/22/2014	12/31/2015	\$ 156,927			\$ 20,105	N
DEEP	SAVE THE SOUND A PROGRAM OF CONNECTICUT	14DEP14231AA	Connecticut Fund for the Environment, Inc. - Holly Pond (Noroton River/I-95 Fishway Construction)- Approved on 05/07/2014. Duration is 05/22/2014 to 12/31/2015. AJ 05/23/2014.	5/22/2014	12/31/2015				\$ 20,105	N
DEEP	SUSTAINABLE ENERGY ADVANTAGE LLC	14DEP15036AA	RPS Consulting Support. Approved on 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
DEEP	TERWILLIGER CONSULTING INC	14DEP14211AA	CT Wildlife Action Plan Revision. Approved on 04/15/2014. Duration is 04/15/2014 through 09/30/2015. OL 04/16/2014.	4/15/2014	9/30/2015	\$ 200,000		\$ 48,571		N
DEEP	THE CT FEDERATION OF LAKES INC	14DEP14250AA	NECNALMS Conference. Approved on 05/28/2014. Duration is 06/23/2014 to 12/31/2014. AJ 06/23/2014.	6/23/2014	12/31/2014	\$ 4,000	\$ 4,000			N
DEEP	THOMASTON TOWN TREASURER	15DEP15240AA	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 04/30/2016. AJ 03/31/2015.	3/26/2015	4/30/2016	\$ 30,500			\$ 7,625	N
DEEP	WILDLIFE MGMT INST	10DEP10168AA	Administration of Sub Contracts Pursuant to the Rangewide New England Cottontail Initiative. Duration Exec - 4/30/12 approved 3/19/10.	3/19/2010	12/15/2014	\$ 429,450		\$ 97,208		N
DEEP	WILDLIFE MGMT INST	12DEEP12095AA	2. PSA to Wildlife Management Institute, Inc. for the NE Cottontail Research. Duration is 01/04/2012 through 07/30/2016. Approved on 12/09/2011. OL.	1/4/2012	7/30/2016	\$ 241,165		\$ 20,097		N
DEEP	WILDLIFE MGMT INST	13DEEP13156AA	PSA with WMI for White-tailed Deer Research. Approved on 02/07/2013. Duration is 04/01/2013 through 12/31/2016. OL 04/02/2013.	4/1/2013	12/31/2016	\$ 181,412		\$ 19,275		N
DEEP	WILDLIFE MGMT INST	13DEP14013AA	PSA - Reptile & Amphibian Conservation for WMI. Approved on 10/24/2013. Duration is 11/06/2013 through 01/31/2016. OL 11/06/2013.	11/6/2013	1/31/2015	\$ 90,706		\$ 31,747		N

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DEEP	WILDLIFE MGMT INST	14DEP15006AA	CT Young Forest/Shrubland Habitat Initiative. Approved on 07/8/2014. Duration is 07/14/2014 to 12/31/2016. AJ 07/17/2014.	7/14/2014	12/31/2016	\$ 207,504		\$ 6,712		N
DEEP	WILDLIFE MGMT INST	14DEP15020AA	WMI- Range-wide New England Cottontail Initiative. Phase III. Approved on 07/22/2014. Duration is 08/05/2014 to 12/31/2016. AJ 08/12/2014.	8/5/2014	12/31/2016	\$ 107,800		\$ 12,738		N
DEEP Total - 41						\$ 16,101,910	\$ 121,671	\$ 1,038,783	\$ 4,421,831	
DHEM	ADINA C ALEXANDRU	14OHE0708AA	Honorarium: Student Evaluator	4/29/2014	5/10/2014	\$ 4,300			\$ 625	N
DHEM	AGENCY ON AGING OF SOUTH CENTRAL	13OHE1195AA	AMERICORP GRANT	10/1/2013	9/30/2014	\$ 166,198		\$ 31,402		N
DHEM	AMERICA LEARNS LLC	14OHE0720AA	Services for AmeriCorps programs	11/1/2014	6/30/2015	\$ 5,000		\$ 5,000		N
DHEM	CATHERINE C WOLFGANG	15OHE0735AA	Presentators for AmeriCorps	4/24/2015	6/30/2015	\$ 476		\$ 262		N
DHEM	CITY YEAR INC	15OHE0731AA	Presentators for AmeriCorps	4/24/2015	6/30/2015	\$ 1,093		\$ 1,009		N
DHEM	DALE H BERNARDONI	15OHE0726AA	ARC Student Teaching Evaluator	2/1/2015	6/30/2015	\$ 3,000			\$ 2,974	N
DHEM	DALE H BERNARDONI	15OHE0736AA	Honorarium: Student Teaching Evaluator for ARC Program	4/23/2015		\$ 600			\$ 532	N
DHEM	DRIVEN2INSPIRE LLC	14OHE0705AA	Presenters-Services	2/19/2014	11/30/2014	\$ 1,500		\$ 1,500		N
DHEM	FAIRFIELD UNIVERSITY	14OHE0721AA	AmeriCorps Program: 11/1/14-05/1/15	11/1/2014	5/1/2015	\$ 4,900		\$ 4,900		N
DHEM	HIGHER ED STRATEGIES LLC	14OHE0713AA	Auditing Services SFA Programs	7/15/2014	6/30/2015	\$ 19,500	\$ 5,200			N
DHEM	HISPANIC CENTER OF GREATER DANBURY	13OHE1196AA	AmeriCorps Grant	9/1/2013	8/31/2014	\$ 80,914		\$ 12,490		N
DHEM	JASON PAUL WHEELER	15OHE0737AA	Presenter for AmeriCorps	4/24/2015	6/30/2015	\$ 1,630		\$ 1,528		N
DHEM	JOANNE C CURLEY	14OHE0711AA	Honorarium: World Language Instructor	5/14/2014	8/31/2014	\$ 4,000			\$ 3,919	N
DHEM	JOANNE M CHOQUETTE	14OHE0719AA	Methods Instructor for ARC Program	10/9/2014	6/30/2015	\$ 2,800			\$ 2,695	N
DHEM	JOANNE M CHOQUETTE	15OHE0741AA	Instructor for ARC Program	5/6/2015	8/30/2015	\$ 4,000			\$ 200	N
DHEM	JOSEPH A CASSELLA	15OHE0722AA	ARC Honorarium	1/21/2015	6/30/2015	\$ 3,100			\$ 3,027	N
DHEM	JOSEPH J ALAIMO	15OHE0728AA	ARC Student Teaching Evaluator	2/3/2015	6/30/2015	\$ 3,500			\$ 2,911	N
DHEM	KARL A KUMME	15OHE0725AA	ARC-Student Teaching	1/29/2015	6/30/2015	\$ 1,800			\$ 560	N
DHEM	KJR CONSULTING	14OHE0706AA	Presenters-Services	2/25/2014	11/30/2014	\$ 7,339		\$ 7,339		Y
DHEM	KRIS A NYSTROM	14OHE0710AA	Honoraria - Instructor	4/24/2014	8/31/2014	\$ 5,000			\$ 4,840	N
DHEM	KRIS A NYSTROM	14OHE0718AA	Methods Instructor: Honorarium	10/9/2014	6/30/2015	\$ 1,600			\$ 1,031	N
DHEM	KRIS A NYSTROM	15OHE0740AA	Honorarium: ARCI summer program	5/20/2015	9/1/2015	\$ 4,000			\$ 80	N
DHEM	KRISTINA TECCE	15OHE0732AA	Presenter for AmeriCorps Program	4/24/2015	6/30/2015	\$ 4,957		\$ 3,750		N
DHEM	KRISTINA TECCE	15OHE0732AA	Travel Reimbursement	4/24/2015	6/30/2015			\$ 597		N
DHEM	MARY CHRISTINE MORAN	15OHE0727AA	ARC Student Teaching Evaluator	2/23/2015	6/30/2015	\$ 2,500			\$ 2,212	N
DHEM	MCMAHON CONSULTING GROUP LLC	15OHE0729AA	Reimbursement: travel, hotel, workshop supplies 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	15OHE0724AA	ARC Student Teaching Evaluator	2/5/2015	6/30/2015	\$ 675			\$ 661	N
DHEM	NATIONAL ASSOCIATION OF COMMUNITY	14OHE0712AA	Workshop for National Service Program Directors	8/5/2014	11/30/2014	\$ 704		\$ 418		N
DHEM	POINTS OF LIGHT & HANDS ON NETWORK	15OHE0734AA	Presentators for AmeriCorps	4/24/2015	6/30/2015	\$ 750		\$ 746		N
DHEM	REGIONAL YOUTH ADULT SOCIAL ACTION	13OHE1198AA	AMERICORP GRANT	10/1/2013	9/30/2014	\$ 384,674	\$ 76,300	\$ 176,857		N
DHEM	SCHOOL CHAPTERS INC	14OHE0715AB	EPortfolio for ARC	8/13/2014	6/30/2015	\$ 4,875			\$ 4,875	N
DHEM	SISGI GROUP LLC	15OHE0730AA	Presenter for AmeriCorp program	4/24/2015	6/30/2015	\$ 2,041		\$ 2,041		N
DHEM	SUSAN S MATTHEWS	15OHE0723AA	ARC Honoraria	1/23/2015	6/30/2015	\$ 3,000			\$ 2,246	N
DHEM	THE COLLEGE BOARD	14OHE0714AA	Honorarium: MAP Students	10/3/2014	8/31/2015	\$ 8,500	\$ 8,140			N
DHEM	THOMAS A PALEOLOGOPOULOS	14OHE0709AA	Honoraria - Instructor	5/2/2014	8/31/2014	\$ 5,000			\$ 4,840	N
DHEM	THOMAS A PALEOLOGOPOULOS	14OHE0717AA	Honoraria - Instructor	10/1/2014	6/30/2015	\$ 1,800			\$ 1,377	N
DHEM	THOMAS A PALEOLOGOPOULOS	15OHE0739AA	Instructor for ARC Program	5/6/2015	8/30/2015	\$ 4,000			\$ 200	N
DHEM	YMCA OF METROPOLITAN HARTFORD INC	15OHE0742AA	Presentators for AmeriCorps	4/24/2015	6/30/2015	\$ 135		\$ 135		N
DHEM Total - 37						\$ 752,792	\$ 89,640	\$ 252,821	\$ 39,804	

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DOC	ASHLEY PROVENCHER	14DOC0125AA	Consultant Services	3/5/2014	6/30/2014	\$ 12,500	\$ 3,125			N
DOC	CAPITOL REGION EDUCATION COUNCIL	11DOC0127AA	GED Services	3/1/2011	6/30/2016	\$ 1,538,809	\$ 57,402			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
DOC	COMPREHENSIVE NEUROPSYCHOLOGICAL SVCS PC	13DOC0121AA	Expert Witness Services (Ziemba)	5/15/2013	12/31/2015	\$ 50,000	\$ 8,625			N
DOC	FAMILY REENTRY INC	11DOC0167AA	Project Mgmt Services Second Chance Act Grant	12/1/2010	9/30/2015	\$ 352,779	\$ 0	\$ 85,000		N
DOC	FRANK BAKER PHD	15DOC0131AA	Domestic Violence Evaluation	1/1/2015	12/31/2015	\$ 40,000	\$ 35,533			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	\$ 13,608			N
DOC	MUNEER ELAHI	15DOC0134AA	Islamic Services	2/1/2015	6/30/2017	\$ 19,880	\$ 1,902			N
DOC	NUTRITION FOR LIFE LLC	11DOC0159AA	Dietician Services	6/1/2010	6/30/2018	\$ 239,964	\$ 26,362			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	\$ 19,880	\$ 559			N
DOC	ROBERT VILLA	14DOC0113AA	Religious Services	7/1/2013	6/30/2014	\$ 5,600	\$ 430			N
DOC	ROBERT VILLA	15DOC0107AA	Religious Services	7/1/2014	6/30/2017	\$ 17,700	\$ 1,819			N
DOC	ROBERT W VUJS	12DOC0108AA	Catholic Worship Services	7/1/2011	7/8/2014	\$ 16,800	\$ 991			N
DOC	ROBERT W VUJS	15DOC0105AA	Catholic Worship Services	7/1/2014	6/30/2017	\$ 17,700	\$ 4,744			N
DOC	SPARKS SECURITY LLC	15DOC0122AA	Bridgeport	11/15/2014	9/30/2015	\$ 147,000		\$ 14,740		Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Brooklyn Ct	11/15/2014	9/30/2015		\$ 8,800			Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Carl Robinson Ct	11/15/2014	9/30/2015		\$ 29,600			Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Corrigan-Radgowski	11/15/2014	9/30/2015			\$ 14,292		Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Enfield Ct	11/15/2014	9/30/2015		\$ 14,400			Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	Garner Ct	11/15/2014	9/30/2015		\$ 12,800			Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	MYI	11/15/2014	9/30/2015			\$ 7,370		Y
DOC	SPARKS SECURITY LLC	15DOC0122AA	New Haven CC	11/15/2014	9/30/2015		\$ 14,400			Y
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			\$ 16,750		Y
DOC	THE APT FOUNDATION INC	14DOC0118AA	MAT Pilot Program	10/1/2013	10/31/2014	\$ 82,000	\$ 22,500			Y
DOC	THEODORE VAN ALST	12DOC0113AA	Expert Witness Davila vs. Bruno	7/1/2011	6/30/2015	\$ 37,500	\$ 1,250			N
DOC	UNIVERSITY OF HARTFORD	12DOC0124AA	Residential Substance Abuse Treatment Program 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	\$ 20,000	\$ 11,846			N
DOC	YALE UNIVERSITY	15DOC0118AA	Yale University FoRDD Clinic Smoking Cessation 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			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			N
DOC	YUNUS MUHAMMAD	15DOC0103AA	Religious Services	7/1/2014	6/30/2017	\$ 17,700	\$ 5,047			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		Y
DOH	CAPITAL STUDIO ARCHITECTS LLC	13DOH0005PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 2,000,000		\$ 859,873		Y
DOH	COMMUNITY MEDIATION INC	13DOH0201AR	Eviction and Foreclosure Prevention and Security Deposit Training	7/1/2013	6/30/2015	\$ 170,000	\$ 85,000			N
DOH	CONN HOUSING INVESTMENT FUND INC	13DOH0004PS	ADMIN FEES	1/1/2014	12/31/2016	\$ 15,000,000			\$ 2,579,060	Y
DOH	CONNECTICUT HOUSING COALITION	14DOH0010PS	Technical Assistance (Organizational, Operational, Transitional) and Development Consultant Services	11/1/2014	11/1/2017	\$ 300,000			\$ 42,685	Y
DOH	CONNECTICUT LEGAL SERVICES INC	13DOH0002PS	PSA-to provide legal services	7/1/2013	6/30/2016	\$ 255,000			\$ 106,250	Y

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DOH	DIVERSIFIED TECH CONSULTANTS INC	13DOH0007PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 2,000,000		\$ 923,308		Y
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
DOH	HOUSING DEVELOPMENT TEAM LLC	14DOH0009PS	Contractor will provide technical support to the State-Sponsored Housing Portfolio (SSHP) Redevelopment	9/15/2014	9/15/2016	\$ 100,000			\$ 17,571	Y
DOH	ICF INCORPORATED INC	13DOH0003PS	APPLICATION INTAKE CONTRACTOR	10/1/2013	9/30/2014	\$ 1,207,598		\$ 228,687		Y
DOH	ICF INCORPORATED INC	13DOH0003PS	APPLICATION INTAKE CONTRACTOR	10/2/2013	12/31/2014			\$ 119,898		Y
DOH	LOTHROP ASSOCIATES LLP	13DOH0006PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 2,000,000		\$ 873,310		Y
DOH	MARTINEZ COUCH & ASSOCIATES LLC	13DOH0011PS	ARCHITECT/ENGINEER SVCS-SANDY	12/1/2013	11/30/2015	\$ 2,000,000		\$ 894,868		Y
DOH	MERRITT CONSTRUCTION SERVICES INC	13DOH0010PS	ARCHITECT/ENGINEER SVCS-SANDY	3/6/2014	11/30/2015	\$ 2,000,000		\$ 761,276		Y
DOH	NEIGHBORHOOD HOUSING SERVICES OF	14DOH0002PS	Provide free housing counseling services	7/1/2014	6/30/2017	\$ 2,130,000			\$ 710,000	Y
DOH	QUISENBERRY ARCARI ARCHITECTS LLC	13DOH0009PS	ARCHITECT/ENGINEER SVCS-SANDY	3/4/2014	11/30/2015	\$ 2,000,000		\$ 830,011		Y
DOH	SOCIALSERVE.COM	13DOH0001PS	Maintenance of a web based, interactive housing registry	7/11/2013	6/30/2018	\$ 216,000	\$ 43,200			N
DOH	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	Y
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	Y
DOI	OPTUMINSIGHT INC	15DOI0004AA	CONSULTING SERVICES TO ASSIST IN THE EVALUATION AND REVIEW OF MANDATED HELATH BENEFITS PURSUANT TO P.A. 09-179.	8/1/2014	7/31/2017	\$ 750,000			\$ 394,597	Y
DOI Total - 2						\$ 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	BEVERLY O FORD	15DOL9540PSN	Deliver "Steps to success train the Trainer" to contracted Jobs First Employment Services (JFES) 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	6/30/2015	\$ 9,000			\$ 9,000	N
DOL	CONNECTICUT BUSINESS LEADERSHIP NETWORK	15DOL9640PSNC	Deliver Disability Awareness and Etiquette training. Six two-hour training sessions delivered to approximately 140 job center staff. Class size 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
DOL	CT GRANT WRITERS	15DOL9240PSN	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 identifying potential grant opportunities.	7/1/2014	6/30/2015	\$ 19,500			\$ 17,963	N
DOL	CTR FOR EMPLOY SEC EDU RESEARCH	14DOL8640PSNC	DOL Advisory Support UI IT Modernization Tax, 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	1/1/2014	12/31/2015	\$ 3,839,819			\$ 61,406	N
DOT	DATTCO INC	14DOT0148AA	14-04440018OP Express Fixed Route Cheshire/Southington to Hartford	1/1/2014	12/31/2015				\$ 31,500	N
DOT	DATTCO INC	14DOT0148AA	14-04520017OP Express Fixed Route Old Saybrook/Middletown to Hartford	1/1/2014	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	1/1/2014	12/31/2015				\$ 360,946	N
DOT	DATTCO INC	14DOT0148AA	15-04440020OP Route #925 Commuter Express Waterbury to Hartford	1/1/2014	12/31/2015				\$ 68,922	N
DOT	DATTCO INC	14DOT0148AA	15-04440021OP Route #928 Commuter Express Waterbury to Hartford	1/1/2014	12/31/2015				\$ 366,905	N
DOT	DATTCO INC	14DOT0148AA	15-04520017OP Commuter Express Service Old Saybrook / Middletown / Hartford	1/1/2014	12/31/2015				\$ 535,015	N
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 170-3155-093	4/1/2014	3/31/2019	\$ 375,000			\$ 1,800	N
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 173-184-2	4/1/2014	3/31/2019				\$ 1,500	N
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 173-184-3	4/1/2014	3/31/2019				\$ 1,500	N
DOT	DOMUS APPRAISALS	14DOT0337AA	APPRAISAL SERVICES 173-184-4	4/1/2014	3/31/2019				\$ 1,500	N

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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	1/1/2014	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	12/31/2015				\$ 52,416	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000038EQ Purchase of Support Vehicles and Equipment	1/1/2014	12/31/2015				\$ 2,192,602	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000044EQ Radio replacement	1/1/2014	12/31/2015				\$ 3,123,951	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000046RS H2 Fuel Cell 40FT Heavy-Duty Transit Bus	1/1/2014	12/31/2015				\$ 1,394,042	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000047EQ Replace Equipment at end of useful life	1/1/2014	12/31/2015				\$ 82,405	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000048RS Replace CT Transit Buses	1/1/2014	12/31/2015				\$ 172,783	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000053EQ Restocking and Freight	1/1/2014	12/31/2015				\$ 2,561	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04000058CN Heating coil replacement for New Haven	1/1/2014	12/31/2015				\$ 384,587	N
DOT	FIRST TRANSIT INC	14DOT0097AA	DOT04010010CN Hartford - Facility Improvement	1/1/2014	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
DOT	GLOBAL STRUCTURED FINANCE ADVISORS LLC	09DOT0089AA	Guide and Support ConnDOT relative to its options and requirements under three Leveraged Leases for Mass Transit Equipment.Term was reduced by OPM	11/17/2008	6/30/2015	\$ 728,500			\$ 81,225	N
DOT	INFOGROUP INC	08DOT0178AA	PLANNING AND IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN; PROJECT DOT019407055A/AA.	12/1/2007	11/30/2016	\$ 1,620,000			\$ 100,000	Y
DOT	INFOGROUP INC	08DOT0178AA	PLANNING AND IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN; PROJECT DOT01940742SA	12/1/2007	11/30/2016				\$ 46,931	Y
DOT	INFOGROUP INC	08DOT0178AA	PLANNING AND IMPLEMENTATION OF TRAFFIC RECORD ACTION PLAN; PROJECT DOT01940742SA/AA.	12/1/2007	11/30/2016				\$ 4,577	Y
DOT	KELLEY TRANSIT COMPANY	14DOT0151AA	15-04600017OP Commuter Express Service 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	1/1/2013	12/31/2018	\$ 375,000			\$ 6,000	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 015-363-01	2/1/2014	3/31/2015	\$ 75,000			\$ 2,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 015-363-2,3,4 & 5	2/1/2014	3/31/2015				\$ 3,000	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-014 31	2/1/2014	3/31/2015				\$ 4,000	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-05	2/1/2014	3/31/2015				\$ 1,750	N

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DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-07	2/1/2014	3/31/2015				\$ 1,750	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-08	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-11	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-12	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-15	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-16	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-17	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-18	2/1/2014	3/31/2015				\$ 2,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-19	2/1/2014	3/31/2015				\$ 1,050	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 051-260-6	2/1/2014	3/31/2015				\$ 2,000	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 073-087-024 (170-2145)	2/1/2014	3/31/2015				\$ 950	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 102-319-05	2/1/2014	3/31/2015				\$ 1,500	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 170-3155-55	2/1/2014	3/31/2015				\$ 2,000	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES 300-125-01(CRITIQUE)	2/1/2014	3/31/2015				\$ 400	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	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				\$ 400	N
DOT	MACCORMACK APPRAISAL SERVICES	14DOT0176AA	APPRAISAL SERVICES TRIAL PREP FOR 300-125-01	2/1/2014	3/31/2015				\$ 1,500	N
DOT	NEW BRITAIN TRANSPORTATION	14DOT0144AA	14-04410017OP New Britain Fixed Route	1/1/2014	12/31/2015	\$ 6,780,270			\$ 235,924	N
DOT	NEW BRITAIN TRANSPORTATION	14DOT0144AA	14-04420016OP Bristol Fixed Route	1/1/2014	12/31/2015				\$ 20,636	N
DOT	NEW BRITAIN TRANSPORTATION	14DOT0144AA	15-04410017OP New Britain Fixed Route	1/1/2014	12/31/2015				\$ 2,750,600	N
DOT	NEW BRITAIN TRANSPORTATION	14DOT0144AA	15-04420016OP Bristol Fixed Route	1/1/2014	12/31/2015				\$ 359,269	N
DOT	NEW ENGLAND TRACTOR TRAILER	15DOT0070AA	To provide a Class B Commercial Driver's License (CDL) Training Program	11/15/2014	11/14/2015	\$ 108,810			\$ 36,080	Y
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 032-130-017	12/1/2013	11/30/2018	\$ 375,000			\$ 1,700	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-179-05	12/1/2013	11/30/2018				\$ 1,500	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-011	12/1/2013	11/30/2018				\$ 1,400	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-015	12/1/2013	11/30/2018				\$ 1,400	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-05	12/1/2013	11/30/2018				\$ 1,750	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-08	12/1/2013	11/30/2018				\$ 1,400	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-09	12/1/2013	11/30/2018				\$ 1,400	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 036-184-10	12/1/2013	11/30/2018				\$ 1,400	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 042-315-08	12/1/2013	11/30/2018				\$ 1,900	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 098-101-01	12/1/2013	11/30/2018				\$ 3,500	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 098-101-02	12/1/2013	11/30/2018				\$ 650	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 148-201-05	12/1/2013	11/30/2018				\$ 1,600	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 163-200-01	12/1/2013	11/30/2018				\$ 500	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 163-200-1	12/1/2013	11/30/2018				\$ 700	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 170-1160 (310-065-01)	12/1/2013	11/30/2018				\$ 3,000	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 170-3155-04	12/1/2013	11/30/2018				\$ 2,000	N
DOT	NORMAN R BENEDICT ASSOC INC	14DOT0181AA	APPRAISAL SERVICES 170-3155-073	12/1/2013	11/30/2018				\$ 1,900	N
DOT	PUBLIC FINANCIAL MANAGEMENT	12OPM0206AA	PE PROJECTS - DOT	11/9/2012	1/1/2015	\$ 259,292			\$ 129,291	Y
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	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	N

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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	3/31/2015				\$ 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	\$ 109,150		\$ 29,550		N
DPH	AIDS CONNECTICUT INC	12DPH0221XX	AIDS - Antiviral Medication	7/1/2012	6/30/2016	\$ 125,000	\$ 25,000			Y
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	8/10/2011	8/9/2014	\$ 224,496		\$ 43,019		N
DPH	CAPITOL REGION COUNCIL OF GOVERNMENTS	12DPH0043XX	Public Health Preparedness - Medical Reserve 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	10/31/2014	\$ 109,113		\$ 9,219		N
DPH	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, physical inactivity, and obesity.	7/1/2011	6/29/2014	\$ 81,184		\$ 3,921		Y
DPH	CENTRAL CONN HEALTH DISTRICT	11DPH1066II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 222,621		\$ 55,655		N
DPH	CENTRAL CONN HEALTH DISTRICT	14DPH0034LL	Asthma Assessment Services	9/1/2014	8/31/2016	\$ 58,476		\$ 29,238		N
DPH	CHARLOTTE HUNGERFORD HOSP	12DPH1158XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	CHESPROCOTT HEALTH DIST	11DPH1068II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,944		\$ 47,153		N

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DPH	CHILD HEALTH AND DEVELOPMENT	14DPH0045LL	The Contractor shall develop, implement, evaluate and maintain a Family Professional Partnership Outreach and Education Program to support DPH Children and Youth with Special Health Care Needs Program.	7/1/2014	6/30/2017	\$ 277,980	\$ 35,000	\$ 76,090		Y
DPH	CITY OF BRIDGEPORT	11DPH1064II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 242,708		\$ 105,269		N
DPH	CITY OF DANBURY	11DPH1070II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 225,298		\$ 45,219		N
DPH	CITY OF HARTFORD	11DPH1077II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 238,693		\$ 58,911		N
DPH	CITY OF HARTFORD	14DPH0025LL	Preventive Health & Health Services Block Grant Comprehensive Cancer	8/1/2014	6/30/2015	\$ 37,619		\$ 37,619		N
DPH	CITY OF HARTFORD	14DPH0138LL	Ryan White HIV/AIDS clinical service tracking data system	12/1/2014	6/30/2015	\$ 7,000	\$ 7,000			N
DPH	CITY OF HARTFORD	14DPH0170KK	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	\$ 10,000		\$ 10,000		N
DPH	CITY OF HARTFORD	15DPH0123LL	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 (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		\$ 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	6/30/2017	\$ 350,000		\$ 59,119		N
DPH	COMMUNITY HEALTH CENTER INC	11DPH0065II	Contractor to assist with the development and implementation of the ACHIEVE Initiative within the City of New Britain.	7/1/2011	6/29/2014	\$ 121,000		\$ 4,000		Y
DPH	COMMUNITY HEALTH CENTER INC	14DPH0168KK	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	\$ 10,000		\$ 10,000		N
DPH	COMMUNITY HEALTH CENTER INC	15DPH0122LL	The Contractor shall collect dental sealant data on the children provided with dental sealants, 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	6/30/2017	\$ 350,000		\$ 65,000		N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1038XX	Hospital Emergency Preparedness Program	7/1/2012	6/30/2017	\$ 125,000		\$ 20,000		N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1062XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 110,000		\$ 10,000		N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	12DPH1159XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,001		\$ 26,605		N

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DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	13DPH0045KK	The contractor shall continue to implement the Easy Breathing Program to train medical providers using a validated survey to identify patients that may have asthma.	7/1/2013	6/30/2015	\$ 500,000	\$ 250,000			N
DPH	CONNECTICUT CHILDRENS MEDICAL CENTER	14DPH0068LL	The Contractor shall provide regionally based medical home care coordination services for Children and Youth with Special Health Care Needs and their families. Also, organize, facilitate and provide technical assistance to 5 regional care coordination.	7/1/2004	6/30/2017	\$ 1,204,266	\$ 176,228	\$ 225,194		Y
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
DPH	CROSS SECTOR CONSULTING LLP	14DPH0100KK	Coordination and Facilitation of HIV Planning Consortium, Statewide Needs Assessment	1/1/2014	12/31/2016	\$ 450,000		\$ 150,000		Y
DPH	CROSS SECTOR CONSULTING LLP	14DPH0108KK	The contractor shall develop a Community Water Fluoridation Education and Risk Communication Plan for the state of Connecticut.	3/1/2014	12/31/2014	\$ 30,000		\$ 10,000		N
DPH	CSMS PHYSICIANS HEALTH AND EDUCATION	14DPH0093LL	Practitioner Licensing & Investigations	11/2/2014	4/30/2015	\$ 10,000			\$ 10,000	N
DPH	DANBURY HOSPITAL	12DPH1160XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 8,869		N
DPH	DAY KIMBALL HOSPITAL	12DPH1161JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	DENISE MALDONADO	07DPH0088EE	Contractor conducts vendor investigations to ensure they're in compliance with policies and procedures in participating in the State of CT WIC Program	11/1/2007	9/30/2015	\$ 240,000		\$ 20,800		Y
DPH	EAST SHORE DISTRICT HEALTH DEPT	10DPH0200HH	Public Health Preparedness Medical Reserve 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	7/1/2013	6/30/2016	\$ 180,000		\$ 10,000		N
DPH	EASTERN AREA HEALTH ED CTR INC	13DPH0076KK	The Contractor will act as administrative agent for the proposed CLAS standards education and outreach project of the CT MHCC and the evaluation of this project.	10/1/2013	8/31/2015	\$ 149,990		\$ 74,995		N
DPH	EASTERN CT AREA AGENCY ON AGING	13DPH0073KK	Diabetes Prevention Chronic Disease Self Management Program	11/1/2013	6/29/2018	\$ 109,150		\$ 23,925		N
DPH	EASTERN HIGHLANDS HEALTH DIST	11DPH0178II	Contractor to conduct Community Transformation Grant capacity building activities to create healthier communities within Tolland County.	11/28/2011	7/31/2014	\$ 259,700		\$ 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 disease	6/30/2014	6/29/2018	\$ 886,920		\$ 431,920		N

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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		Y
DPH	FAMILY CENTERED SERVICES OF CT INC	14DPH0069LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2014	6/30/2017	\$ 823,776	\$ 126,868	\$ 147,724		Y
DPH	FARMINGTON VALLEY HEALTH DIST	11DPH1075II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 231,996		\$ 57,999		N
DPH	FAVOR INC	12DPH0187II	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 through a comprehensive community-based 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
DPH	GBAPP INC	14DPH0124KK	HIV Prevention Services to Faith Based Communities	3/1/2014	12/31/2016	\$ 315,000			\$ 148,750	Y
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	\$ 11,800		\$ 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
DPH	HARTFORD HOSPITAL	11DPH0005II	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 treatment for cancer survivors.	7/1/2011	6/30/2015	\$ 450,000			\$ 17,158	Y
DPH	HARTFORD HOSPITAL	12DPH1002JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 2,441,531		\$ 565,672		N
DPH	HEALTH RESOURCES IN ACTION INC	14DPH0095LL	Develop a 5-year Needs Assessment Summary and Comprehensive Report, facilitate a prioritization process, and assist in developing a 5 year Action Plan and Summary Table for the Title V Block Grant 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	\$ 37,500		\$ 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
DPH	INFORMATION MANAGEMENT SERVICES INC	14DPH0099LL	The Contractor shall establish procedures regarding the development, management, operation, and security of the Tumor Registry's data.	12/1/2014	10/31/2016	\$ 50,000		\$ 26,250		N

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DPH	INTEGRATED HEALTH SERVICES INC	14DPH0169KK	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 sealants.	5/1/2014	8/31/2014	\$ 10,000		\$ 10,000		N
DPH	ISLAND PEER REVIEW ORGANIZATION	14DPH0075LL	EIP - Healthcare Infection Program Training 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	\$ 2,999		\$ 1,624		N
DPH	JOHNSON MEMORIAL HOSP	12DPH1166JJ	Provide emergency preparedness activities	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	JSI RESEARCH & TRAINING INST	14DPH0186LL	Establish 3rd party reimbursement systems for 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
DPH	KAVITA SAXENA	14DPH0131KK	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 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
DPH	LEDGE LIGHT HEALTH DIST	11DPH0179II	Contractor to conduct Community Transformation Grant capacity building activities to build healthier communities within New 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	M3 CONSULTING LLC	14DPH0178KK	To establish in identified health care systems, a self-blood pressure monitoring policy/program as a means to improve treatment adherence and blood pressure control in patients with uncontrolled high blood pressure.	6/30/2014	6/29/2018	\$ 230,421		\$ 80,421		N
DPH	MANCHESTER MEMORIAL HOSPITAL	12DPH1168XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 26,605		N
DPH	MERIDEN TOWN TREASURER	11DPH1080II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 221,281		\$ 53,267		N
DPH	MICHAEL J KATZMARK	13DPH0068KK	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 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	6/30/2017	\$ 120,000		\$ 21,652		N
DPH	MILFORD HOSPITAL INC	12DPH1171XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	NATCHAUG HOSP INC	12DPH1187XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 37,500		\$ 7,500		N
DPH	NAUGATUCK VALLEY HEALTH DISTRICT	11DPH1006II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,841		\$ 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

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DPH	NCAA	13DPH0074KK	Diabetes Training and Technical Assistance Program	11/1/2013	6/29/2018	\$ 109,150		\$ 11,750		N
DPH	NEW BRITAIN CITY TREASURER	11DPH1084II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 227,818		\$ 48,233		N
DPH	NEW BRITAIN CITY TREASURER	14DPH0073LL	Behavioral Risk Factor Surveillance services using Preventative Health Services Block Grant funding.	10/1/2014	6/30/2015	\$ 18,575		\$ 18,575		N
DPH	NEW FAIRFIELD TOWN TREASURER	11DPH1106II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 32,830		N
DPH	NEWTOWN HEALTH DISTRICT	11DPH1088II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 225,033		\$ 18,752		N
DPH	NORTH CENTRAL HEALTH DISTRICT	11DPH1089II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 251,009		\$ 34,313		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	11DPH0180II	Contractor to conduct Community Transformation Grant capacity building activities that will positively impact the health and well-being of the communities in Windham County.	11/28/2011	7/31/2014	\$ 259,701		\$ 20,975		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	11DPH1090II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 224,186		\$ 56,046		N
DPH	NORTHEAST DISTRICT DEPT OF HEALTH	14DPH0021LL	Conduct home based asthma education and environmental assessments	9/1/2014	8/31/2016	\$ 58,476		\$ 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
DPH	PARTNERS IN SOCIAL RESEARCH LLC	12DPH0058XX	Implement and conduct an evaluation of the Maternal, Infants and Early Childhood Home 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		\$ 315,253		N
DPH	PAULA KELLOGG LEIBOVITZ	14DPH0075KK	Diabetes self management 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	\$ 226,190		\$ 56,547		N
DPH	POMPERAUG DIST DEPT OF HEALTH	11DPH1092II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,317		\$ 54,579		N
DPH	POMPERAUG DIST DEPT OF HEALTH	14DPH0044LL	Preventive Health Services Unintentional Injury Prevention and Diabetes	8/1/2014	6/30/2015	\$ 7,604		\$ 7,604		N
DPH	POMPERAUG DIST DEPT OF HEALTH	14DPH0187LL	Public Health Preparedness Medical Reserve Corps	7/1/2014	6/30/2017	\$ 180,000		\$ 60,000		N
DPH	PUBLIC HEALTH FOUNDATION	14DPH0180LL	Training Finder Real-time Affiliate Integrated Network (TRAIN) for Public Health Workforce	7/1/2014	6/30/2015	\$ 32,252		\$ 32,252		N
DPH	QUALIDIGM	13DPH0060KK	Contractor to assist DPH to recruit and convene a antimicrobial stewardship collaborative and a quality improvement collaborative in the State.	9/1/2013	7/31/2014	\$ 328,494		\$ 265,994		N
DPH	QUALIDIGM	13DPH0111KK	FLIS Patient Protection & Affordable Care Act	10/15/2013	12/31/2014	\$ 55,781		\$ 32,247		N
DPH	QUINNIPIAK VALLEY HEALTH DIST	11DPH1093II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 234,321		\$ 57,392		N
DPH	RACHEL E BARNETT	15DPH0113LL	Provision of genetic counseling services relating to hereditary breast and ovarian cancer risks.	1/1/2015	9/29/2015	\$ 4,352		\$ 3,000		N
DPH	RCAP SOLUTIONS INC	14DPH1504LL	DWS Asset Management	11/1/2014	4/30/2017	\$ 191,636		\$ 31,000		N
DPH	RICHARD DEES	13DPH0189JJ	Stem Cell Research Advisory Committee Travel Expense Reimbursement	6/1/2013	6/30/2014	\$ -			\$ 624	N
DPH	RIDGEFIELD TOWN TREASURER	11DPH1152II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 16,415		N

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DPH	RONALD P HART	13DPH0188JJ	Stem Cell Research Advisory Committee Travel Expenses Reimbursement	6/1/2013	6/30/2014	\$ -			\$ 414	N
DPH	SHARON HOSPITAL	12DPH1176XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 13,303		N
DPH	SIMONA GOLDMAN LANG	14DPH1171LL	STD/TB surveillance	7/1/2014	6/30/2015	\$ 2,999		\$ 2,420		N
DPH	SOUTHWESTERN CT AGENCY ON AGING INC	13DPH0072KK	Diabetes Prevention Chronic Disease Stamford Self Management Program for the period 11/1/13 to 6/29/15.	11/1/2013	6/29/2018	\$ 109,150		\$ 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 co-located network of care coordinators based in community-based pediatric primary care settings.	7/1/2014	6/30/2017	\$ 806,397	\$ 124,195	\$ 144,604		Y
DPH	ST VINCENT MEDICAL CTR	12DPH1179XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 6,652		N
DPH	ST VINCENT'S SPECIAL NEEDS CENTER INC	12DPH1221XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 125,000		\$ 5,000		N
DPH	STAMFORD HOSPITAL	14DPH0061LL	Provide medical home care coordination services for children and youth with special health care needs	7/1/2014	6/30/2017	\$ 808,458	\$ 124,511	\$ 144,975		Y
DPH	STAMFORD HOSPITAL	14DPH1180LL	Hospital Emergency Preparedness	7/1/2014	6/30/2017	\$ 79,815		\$ 6,652		N
DPH	STRATFORD TOWN TREASURER	11DPH1007II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 286,411		\$ 47,906		N
DPH	STRATFORD TOWN TREASURER	14DPH0023LL	provision of asthma education services for period 9/1/14 to 8/31/16	9/1/2014	8/31/2016	\$ 58,476		\$ 21,928		N
DPH	STRATFORD TOWN TREASURER	14DPH0030LL	Preventive Health & Health Services Block Grant 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
DPH	THE CONNECTICUT WOMEN'S CONSORTIUM INC	09DPH0164HH	Intimate Partners Violence Program for Women	10/1/2010	9/30/2015	\$ 384,600		\$ 19,230		N
DPH	THE CONSULTATION CENTER INC	11DPH0081II	SID 22531, 22532 & 30416 (Comp Cancer): Contractor to provide an evaluation of the CT 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	\$ 225,800		\$ 20,975		N
DPH	TORRINGTON AREA HEALTH DISTRICT	11DPH1097II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 238,629		\$ 59,074		N
DPH	TOWN OF BETHEL	11DPH1063II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,610		\$ 50,795		N
DPH	TOWN OF CROMWELL	11DPH1022II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,322		\$ 25,263		N
DPH	TOWN OF DARIEN	11DPH1014II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,321		\$ 16,415		N
DPH	TOWN OF EAST HARTFORD	11DPH1005II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 218,609		\$ 54,652		N
DPH	TOWN OF FAIRFIELD	11DPH1074II	Public Health Preparedness	8/10/2011	9/30/2015	\$ 222,622		\$ 23,489		N
DPH	TOWN OF GLASTONBURY	11DPH1109II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 131,322		\$ 8,413		N
DPH	TOWN OF GREENWICH	11DPH1076II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 219,709		\$ 51,819		N
DPH	TOWN OF GUILFORD	11DPH1107II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 94,005		\$ 23,501		N
DPH	TOWN OF MADISON	11DPH1153II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 45,361		\$ 11,340		N
DPH	TOWN OF MANCHESTER	11DPH1079II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 229,316		\$ 57,171		N

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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
DPH	TREENA ARINZEH	13DPH0190JJ	Stem Cell Research Advisory Committee Travel 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
DPH	UNCAS HEALTH DISTRICT	13DPH0020KK	Public Health Preparedness Medical Reserve 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
DPH	UNITED COMMUNITY & FAMILY SERVICES INC	14DPH0167KK	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	\$ 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	8/31/2015	\$ 8,200		\$ 8,200		N
DPH	UNIVERSITY OF NORTH CAROLINA	13DPH0105KK	Tobacco Use Cessation Evaluation Program	11/1/2013	10/31/2015	\$ 456,102			\$ 76,102	Y
DPH	UNIVERSITY OF SAINT JOSEPH	12DPH0190II	Provide Nutrition Education to SNAP-eligible adults at WIC and CHC Office Statewide	1/1/2012	9/30/2015	\$ 1,007,124		\$ 415,617		N
DPH	UNIVERSITY OF SAINT JOSEPH	14DPH0120KK	Partnership between Women, Infants, and 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	11DPH1101II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 230,821		\$ 27,637		N
DPH	WEST HAVEN TOWN TREASURER	11DPH1102II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 216,092		\$ 76,956		N
DPH	WESTERN CONNECTICUT HEALTH NETWORK INC	14DPH0132KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 272,044			\$ 155,612	N
DPH	WESTPORT/WESTON HEALTH DISTRICT	11DPH1103II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 216,094		\$ 50,810		N
DPH	WESTPORT/WESTON HEALTH DISTRICT	13DPH0021KK	Public Health Preparedness Medical Reserve Corps	7/1/2013	6/30/2016	\$ 180,000		\$ 60,000		N
DPH	WESTPORT/WESTON HEALTH DISTRICT	14DPH0029LL	Preventive Health Services Diabetes and Chronic 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	6/30/2017	\$ 150,000		\$ 6,652		N
DPH	WILTON TOWN TREASURER	11DPH1105II	Public Health Preparedness	8/10/2011	8/9/2015	\$ 98,490		\$ 53,276		N
DPH	WINDHAM COMMUNITY MEMORIAL HOSP	12DPH1183JJ	Public Health Preparedness	7/1/2012	6/30/2017	\$ 150,000		\$ 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	\$ 130,148		\$ 10,036	\$ 2,000	Y
DPH	YALE NEW HAVEN HEALTH SYSTEMS	12DPH1001XX	Public Health Preparedness	7/1/2012	6/30/2017	\$ 4,398,182		\$ 273,769		N
DPH	YALE UNIVERSITY	11DPH0167II	Emerging Infections Program	12/30/2011	12/31/2016	\$ 9,450,730		\$ 2,156,419		N
DPH	YALE UNIVERSITY	12DPH0222II	Biomedical Reserach Type 1 Diabetes 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

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DPH	YALE UNIVERSITY	13DPH0185JJ	Quality Improvement Training & Coaching	3/15/2013	9/30/2015	\$ 187,408		\$ 47,500		N
DPH	YALE UNIVERSITY	13DPH0194JJ	Purpose of this biomedical research is to discover the underlying basis of chronic obstructive pulmonary disease and new therapeutic routes	5/1/2013	4/30/2015	\$ 284,739			\$ 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	\$ 247,824			\$ 197,597	N
DPH	YALE UNIVERSITY	14DPH0135KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 400,362			\$ 185,294	N
DPH	YALE UNIVERSITY	14DPH0137KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 276,449			\$ 213,885	N
DPH	YALE UNIVERSITY	14DPH0138KK	Biomedical research	5/1/2014	4/30/2016	\$ 268,800			\$ 188,150	N
DPH	YALE UNIVERSITY	14DPH0139KK	Biomedical Research Project	5/1/2014	4/30/2016	\$ 304,345			\$ 271,638	N
DPH	YALE UNIVERSITY	14DPH1169KK	Biomedical research	6/1/2014	4/30/2015	\$ 1,296			\$ 1,217	N
DPH Total - 198						\$ 58,222,319	\$ 1,968,441	\$ 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
DPS	AMANDA M MARK	14DPS021FPC	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	6/30/2015	\$ 2,500			\$ 1,220	Y
DPS	BRIAN M PETRUCELLI	14DPS038AAA	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 BY DESPP.	9/1/2014	6/30/2015	\$ 6,000			\$ 1,435	Y
DPS	BRYAN J EMENECKER	15DPS015FPC	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 pre-plan.	6/5/2015	9/5/2015	\$ 1,100			\$ 1,100	Y
DPS	CABLE INC	15DPS011PST	Contractor will provide four, 1 day, eight hour courses titled "Effective Responses to People in Emotional & Psychiatric Crisis: Train the Trainer" as outlined in Exhibit A.	4/3/2015	6/30/2015	\$ 49,580			\$ 49,580	Y
DPS	CEZARY MILEWICZ	13DPS025FPC	Provide Firefighter Health, Wellness & Fitness Training & Instruction	7/1/2013	6/30/2014	\$ 2,500			\$ 80	Y
DPS	CEZARY MILEWICZ	14PSA029FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 980	Y
DPS	CHRISTOPHER J MASI	14DPS027FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/29/2014	6/30/2015	\$ 2,500			\$ 1,120	Y

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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	6/30/2015	\$ 2,500			\$ 790	Y
DPS	CQB CLOSE QUARTERS BATTLE INC	15DPS006PST	the contractor provides a 4-day comprehensive Active Shooter Instructor Course for CT State Police and POSTC personnel. The training consists of 20% classroom and 80% hands-on.	2/17/2015	12/30/2015	\$ 7,000		\$ 7,000		Y
DPS	DAIGLE LAW GROUP LLC	14DPS001PST	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 DETAILS.	1/1/2014	6/30/2014	\$ 21,720			\$ 1,691	Y
DPS		15DPS002PST	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 C D.	1/1/2015	6/30/2015	\$ 7,680			\$ 6,735	Y
DPS	DAVID L PEARSON	15DPS016AAA	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 Fusaro, et al.	2/15/2015	2/14/2016	\$ 7,700	\$ 2,000			Y
DPS	DEREK VILLANI	15DPS007FPC	Derek Villani shall provide Firefighter Health, Wellness, Fitness training and instruction for the CT Fire Academy's Recruit program.	3/16/2015	6/30/2015	\$ 2,500			\$ 540	Y
DPS	DRAGON RESCUE MANAGEMENT INC	14DPS034FPC	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 PROGRAM.	8/1/2014	6/30/2015	\$ 10,000			\$ 3,150	Y
DPS	EDWARD F HENRY	14DPS013FPC	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"	6/3/2014	9/3/2014	\$ 2,000			\$ 2,000	Y

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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	Y
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".	6/1/2015	9/1/2015	\$ 2,000			\$ 2,000	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	5/27/2015	\$ 2,500			\$ 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	\$ 4,480			\$ 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
DPS	GLENN M WATTS	14DPS022FPC	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	6/30/2015	\$ 2,500			\$ 2,270	Y
DPS	GLENN PETER CORBETT	15DPS012FPC	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.	4/10/2015	7/10/2015	\$ 1,450			\$ 1,450	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.	7/21/2014	7/31/2014	\$ 18,000			\$ 18,000	Y

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DPS	INSTITUTE OF POLICE TECH & MNGMT	14DPS048PST	THE CONTRACTOR WILL PROVIDE VARIETY OF TRAININGS SUCH AS INTERMEDIATE CRIME SCENE,BASIC CRIME SCENE,ADVANCED CRIME SCENE,ACCIDENT INVESTIGATION,TRAFFIC CRASH INVESTIGATION & DIGITAL PHOTO.	11/30/2014	6/30/2015	\$ 100,000			\$ 100,000	Y
DPS	JEFFERY GDOVIN	14DPS017FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 1,640	Y
DPS	JEFFREY F PAJOR	14DPS024FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 200	Y
DPS	JOHN W NORMAN III	14DPS035FPC	The contractor will present a one-day seminar to all ranks of CT Firefighters entitled "Keep Your Firefighters From Killing Themselves".	8/22/2014	11/22/2014	\$ 3,880			\$ 3,877	Y
DPS	JOSEPH PATRICK FLOOD	14DPS053FPC	THE CONTRACTOR WILL PRESENT A ONE-DAY PRESENTATION ENTITLED FROM THE "WAR YEARS": FIREFIGHTING, POLITICS AND BUDGET CUTS.	12/19/2014	2/19/2015	\$ 2,900			\$ 2,900	Y
DPS	LAURIE A SWANSON	14DPS011AAA	RENDER SERVICES FOR THE DEAR OFFICER TRAINING PROGRAM-TEACH METHODOLOGIES & CLASSROOM MANAGEMENT FOR DEAR ELEMENTARY,MIDDLE SCHOOL & S.R.O INSTRUCTORS FOR FIVE(5) DAY PERIOD.	4/1/2014	12/31/2014	\$ 1,500			\$ 1,500	Y
DPS	LAW ENFORCEMENT ED SERVICE INC	14DPS049PST	CONTRACTOR WILL PROVIDE TWO,10 DAY THIRTY HOUR "STATE'S attorney's LEGAL TRAINING PROGRAM" COURSES AS OUTLINED IN EXHIBIT A OF THIS CONTRACT.	10/17/2014	6/30/2015	\$ 12,000			\$ 12,000	Y
DPS	LEE G TAGER	14DPS040AAA	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 BY DESPP.	9/1/2014	6/30/2015	\$ 4,500			\$ 4,270	Y
DPS	LOU BROCKETT	14DPS037PST	THE CONTRACTOR SHALL PROVIDE POLICE RECRUITS WITH TRAINING IN ALL ASPECTS OF EMERGENCY MEDICAL CARE REQUIRED OF A RESCUER WHO IS NOT AN EMERGENCY MEDICAL TECHNICIAN.	7/1/2014	6/30/2015	\$ 5,440			\$ 4,540	Y
DPS	LOU BROCKETT	15DPS009PST	THE CONTRACTOR SHALL PROVIDE RECRUITS WITH TRAINING IN ALL ASPECTS OF EMERGENCY MEDICAL CARE REQUIRED OF A RESCUER WHO IS NOT AN EMERGENCY MEDICAL TECHNICIAN.	1/1/2015	6/30/2016	\$ 22,000			\$ 260	Y

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DPS	MICHAEL CALLAN	14DPS041FPC	THE CONTRACTOR WILL PRESENT THE KEYNOTE ADDRESS AND WORKSHOP PRESENTATION AS PART OF THE 2014 SATE EMERGENCY RESPONSE COMMISSION CONFERENCE TO BE HELD ON 9/12/2014 IN HARTFORD CT.	9/1/2014	9/15/2014	\$ 2,900			\$ 2,900	Y
DPS	MICHAEL LAMBERT	14DPS019FPC	CONTRACTOR WILL SERVE AS A PROCTOR 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
DPS	NANCY BRUNET	15DPS005AAA	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 TEN (10) TIMES WITHIN THE CONTRACT PERIOD.	3/1/2015	12/31/2015	\$ 1,250			\$ 125	Y
DPS	NEW IMAGE ASSOCIATES	14DPS030FPC	CONTRACTOR WILL PROVIDE FIRE OFFICER LEADERSHIP DEVELOPMENT. DESCRIPTION OF SERVICES IN ATTACHMENT A.	7/1/2014	6/30/2015	\$ 30,000			\$ 25,320	Y
DPS	NICKLAUS D MAYO	14DPS018FPC	CONTRACTOR SHALL PROVIDE FIREFIGHTER HEALTH, WELLNESS, FITNESS TRAINING AND INSTRUCTION FOR THE CT FIRE ACADEMY'S RECRUIT PROGRAM AND MAY SERVE AS A PROCTOR FOR CPAT EXAMINATION.	7/1/2014	6/30/2015	\$ 2,500			\$ 970	Y
DPS	OPERATIONAL RESOURCES INTERNATIONAL INC	14DPS052AAA	PROVIDE A 5 DAY PRACTICAL MILITARY ORDNANCE IDENTIFICATION COURSE FOR BOMB SQUAD PERSONNEL. THE COURSE IS SCHEDULED FOR DECEMBER 12/8/2014.	12/8/2014	2/6/2015	\$ 23,880		\$ 23,880		Y
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
DPS	RICHARD FROHOCK	14DPS025FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 2,226	Y
DPS	SARA BECKERT	14DPS023FPC	CONTRACTOR WILL SERVE AS A PROCTOR FOR CANDIDATE PHYSICAL ABILITY TEST (CPAT) EXAMINATIONS BEING HELD AT THE CT FIRE ACADEMY CPAT CENTER.	7/1/2014	6/30/2015	\$ 2,500			\$ 310	Y
DPS	SCOTT WILLIAM CARRIGAN	14DPS045FPC	THE CONTRACTOR WILL PRESENT A ONE-DAY PROGRAM TO ALL FIREFIGHTERS ENTITLED "TEACHING ADULTS: EVIDENCE-BASED BEST PRACTICES".	10/11/2014	1/11/2015	\$ 1,300			\$ 1,300	Y

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

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DPS	ZACHARY NATHAN BROWN	14DPS031FPC	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.	8/1/2014	6/30/2015	\$ 2,500			\$ 1,730	Y
DPS Total - 59						\$ 703,929	\$ 67,910	\$ 55,780	\$ 396,328	
DSS	21CT INC	13OPM0210AA	FRAUD DETECTION AND PREVENTION	11/18/2013	11/18/2016	\$ 24,000,000	\$ 7,625,004			Y
DSS	ACADEMYHEALTH	14DSS1203EY	Medicaid Monthly Webinar	1/1/2014	12/31/2014	\$ 6,793		\$ 6,793		N
DSS	CATHOLIC CHARITIES OF FAIRFIELD COUNTY	14DSS8801DC	Hurricane Sandy - SSBG	5/16/2014	9/30/2015	\$ 2,833,811		\$ 1,685,908		Y
DSS	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization	10/1/2012	6/30/2017	\$ 14,273,800	\$ 2,029,816			N
DSS	CENTER FOR MEDICARE ADVOCACY INC	12DSS2101DJ	Medicare Maximization	10/1/2012	6/30/2017	\$ 14,273,800	\$ 584,964			N
DSS	CHRISTINE M COCCHIOLA-MEYER	15OEC8303BG	Stranger You Know training	1/1/2015	12/31/2017	\$ 60,000		\$ 17,000		N
DSS	CITY OF HARTFORD	15OEC8301EG	OEC - NFN PROGRAM	1/1/2015	6/30/2020	\$ 1,185,190			\$ 107,745	N
DSS	COLONIAL COOPERATIVE CARE	09DSS1201EL	Disability & unemployability determination 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	15OEC8301GD	Childhood Conversations conference March 2015	2/1/2015	6/30/2015	\$ 3,000		\$ 3,000		N
DSS	DEBORAH K WATSON	15OEC8303BL	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		Y
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	\$ 11,980,290		\$ 3,036,679	\$ 445,751	Y
DSS	HARTFORD FOUNDATION FOR PUBLIC GIVING	13DSS1001ME	HUSKY Enrollment Trends thru subcontract with 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	\$ 35,085,705	\$ 342,543	\$ 47,387		Y
DSS	HEALTH REINSURANCE ASSOCIATION	10DSS1203AC	THRPAAdmin and Program	8/11/2010	6/30/2015	\$ 49,338,241	\$ 7,480			N
DSS	HISPANIC FEDERATION INC	13DSS1303DW	Hispanic Development	10/1/2013	9/30/2014	\$ 90,754	\$ 22,351			Y
DSS	HP ENTERPRISE SERVICES LLC	04DSS2001IW	Data Warehouse & TMSIS project	7/1/2004	9/30/2016	\$ 19,691,110	\$ 1,539,020	\$ 531,423		Y
DSS	HP ENTERPRISE SERVICES LLC	05DSS6701IW	Medicaid management Information System	8/17/2005	9/30/2016	\$ 192,809,441	\$ 23,943,904	\$ 480,930		Y
DSS	J P MORGAN ELECTRONIC FINANCIAL	06DSS0911EE	Financial Service	10/19/2006	6/30/2015	\$ 27,036,218	\$ 1,974,963			Y
DSS	JEN ASSOCIATES INC	12DSS1203BC	technical assistance with interChange Medicaid 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	\$ 250,000	\$ 112,500			N
DSS	L-1 SECURE CREDENTIALING INC	09DSS0901HR	Digital Imaging and EBT Cards	9/1/2009	8/31/2015	\$ 3,627,012	\$ 635,610			N
DSS	LOGISTICARE SOLUTIONS LLC	12DSS1201QD	Non-Emergency Medical Transportation Brokerage Services	11/9/2012	12/31/2016	\$ 24,796,833	\$ 3,392,853	\$ 3,392,853		N
DSS	MANCHESTER MEMORIAL HOSPITAL	13DSS8303BV	CTF Maternal, Infant, and Early Childhood Home Visiting Program	2/1/2013	3/30/2015	\$ 700,459		\$ 326,290		N
DSS	MASSACHUSETTS ASSOCIATION FOR COMMUNITY	13DSS1503EH	Community Services Block Grant NIQCA CAP agency self-assessments	10/1/2013	9/30/2016	\$ 144,000		\$ 48,000		N
DSS	MERCER HEALTH AND BENEFITS LLC	12DSS1202CK	Medicaid Actuarial Services	7/1/2012	6/30/2017	\$ 15,875,816	\$ 3,697,048	\$ 308,450		N
DSS	MERIDEN TOWN TREASURER	14DSS1301RS	Human Resources Development - Hispanic	10/1/2014	9/30/2015	\$ 96,528	\$ 2,043	\$ 70,353		N
DSS	MYERS AND STAUFFER LLC	13DSS1203DY	Rate Setting and audit services	7/1/2013	6/30/2018	\$ 16,575,000	\$ 2,651,858			Y
DSS	MYERS AND STAUFFER LLC	13DSS1213DY	Disproportionate Share Hospital audit	1/1/2013	6/30/2018	\$ 1,035,000	\$ 229,230			N
DSS	NATIONAL ALLIANCE OF CHILDRENS	14DSS8303EQ	CTF Help Me Grow Community Cafe Orientation and Training	1/1/2014	12/31/2014	\$ 5,036		\$ 4,328		N
DSS	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	CTF Consultant - Clinical support to Triple P Practitioners	9/1/2013	8/31/2015	\$ 20,000		\$ 7,808	\$ 2,025	N

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DSS	OLIVE BRANCH CLINICAL AND CONSULTING	13DSS8303EB	CTF Consultant - Clinical support to Triple P 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	\$ 180,114	\$ 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	Y
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
DSS	CITY OF NEW HAVEN	14DSS5001TG	Social Service Block Grant -Case Management	1/1/2014	9/30/2014	\$ 135,650		\$ 45,216		N
DSS	CONNECTICUT ASSOC FOR COMM ACTION	13DSS1501FB	CBG- Admin support to CAP Agencies	10/1/2013	9/30/2016	\$ 1,057,341		\$ 86,409		N
DSS	CONNECTICUT 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		Y
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	Y
DSS	THE CHILDREN'S ALD SOCIETY	13DSS5701RU	Teenage Pregnancy Prevention workshops	7/1/2013	6/30/2016	\$ 45,000	\$ 15,000			N
DSS	THOMPSON ECUMENICAL EMPOWERMENT GROUP	12DSS8302AA	Training	7/1/2012	6/30/2015	\$ 60,000		\$ 20,253		N
DSS	THOMPSON ECUMENICAL EMPOWERMENT 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		Y
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			Y
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	
ECD	ARCHAEOLOGICAL & HISTORICAL SVS	13ECD0003PSA	Archaeological services at Old New Gate Prison & Copper Mine	6/15/2013	6/30/2015	\$ 254,865			\$ 11,923	Y
ECD	CLARK & WEINSTOCK INC	12ECD0017PS	PSA-consul serv Military Affai	11/7/2012	6/30/2015	\$ 175,000	\$ 25,000			Y
ECD	CONNECTICUT CONVENTION & SPORTS BUREAU	12ECD0004PS	PSA-Statewide CT conven& Sport	3/15/2012	6/30/2015	\$ 3,333,333	\$ 770,000			Y
ECD	DISCOVER NEW ENGLAND	12ECD0012PS	New England Governors to promote New England	4/1/2012	3/31/2016	\$ 480,000	\$ 125,000			Y
ECD	INDUSTRIAL APPRAISAL COMPANY	13ECD0007PS	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/ Sloane/ Old Newgate Prison)	6/9/2014	6/1/2015	\$ 70,900			\$ 70,900	Y
ECD	MERCURY PUBLIC AFFAIRS LLC	12ECD0017PS-2	PSA- Cosul Serv Military Affair	11/7/2012	6/30/2016	\$ 140,000	\$ 50,000			Y
ECD Total - 6			48			\$ 4,454,098	\$ 970,000	\$ -	\$ 82,823	
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	08MHA1180	MH Outpatient FY15	12/1/2008	3/31/2017	\$ 3,059,367	\$ 509,911			N

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DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	10MHA1196	SA Outpatient	10/25/2010	9/29/2014	\$ 13,007,571		\$ 834,091		N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	10MHA1197	SA Outpatient	10/26/2010	12/31/2014		\$ 43,588	\$ 8,266		N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	12MHA1018	MH Outpatient	7/1/2012	6/30/2015	\$ 1,113,000	\$ 448,927			N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	12MHA1030	Agency Management FY15	1/1/2013	6/30/2016	\$ 931,299	\$ 217,026			N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	12MHA1031	Agency Management Services FY14	1/1/2013	6/30/2016		\$ 67,971			N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	12MHA1037AA	MH Outpatient FY15	7/1/2012	6/30/2016	\$ 11,355,409	\$ 3,991,971			N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	13MHA1031	MH Outpatient	11/8/2013	11/7/2014	\$ 19,998		\$ 1,027		N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	13MHA1032	MH Outpatient	11/9/2013	11/7/2015			\$ 1,614		N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	14MHA1007	MH Emergency / Crisis Services FY14	9/30/2013	9/29/2016	\$ 513,252		\$ 34,221		N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	14MHA1008	MH Emergency / Crisis Services FY15	9/30/2013	9/29/2016			\$ 230,976		N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1005	Forensic Consultation Services	3/1/2015	6/30/2017	\$ 90,000	\$ 8,600			N
DMHAS	ADVANCED BEHAVIORIAL HEALTH INC	15MHA1205	Primary Prevention FY15	12/1/2014	9/29/2019	\$ 770,000		\$ 100,000		N
DMHAS	BARRINS ASSOCIATES	13MHA1125	Agency Management Services-CMHC	7/1/2013	6/30/2016	\$ 278,795	\$ 12,249			N
DMHAS	BARRINS ASSOCIATES	13MHA1126	Agency Management Services-CVH	7/1/2013	6/30/2016		\$ 13,263			N
DMHAS	BARRINS ASSOCIATES	13MHA1127	Agency Management Services-WCMHN	7/1/2013	6/30/2016		\$ 8,869			N
DMHAS	BARRINS ASSOCIATES	13MHA1128	MH Assertive Community Trtmt-SMHA	7/1/2013	6/30/2016		\$ 3,271			N
DMHAS	BARRINS ASSOCIATES	13MHA1129	MH Outpatient-CRMHC Services-CRMHC	7/1/2013	6/30/2016		\$ 4,671			N
DMHAS	BARRINS ASSOCIATES	13MHA1130	MH Outpatient-RVS	7/1/2013	6/30/2016		\$ 6,094			N
DMHAS	BARRINS ASSOCIATES	13MHA1131	Prevention Ed & Training-SWCMHS	7/1/2013	6/30/2016		\$ 5,958			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	\$ 628,504			\$ 189,987	Y
DMHAS	BRIDGE OF CENTRAL MASSACHUSETTS INC	08MHA6002	Young Adult Services	1/8/2008	6/30/2014	\$ 886,625	\$ 3,375			N
DMHAS	CABLE INC	11MHA1161	Forensic Jail Diversion FY14	7/1/2011	6/30/2014	\$ 460,500	\$ 13,300			N
DMHAS	CASAC	12MHA1022	Primary Prevention FY14	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
DMHAS	CENTER FOR INTEGRATIVE PSYCHOLOGICAL	13MHA1029	Forensic Consultation Services FY15	7/1/2013	6/30/2015	\$ 53,242	\$ 14,455			N
DMHAS	CHARLES RIVER LAB	10MHA1067	Prevention Research FY14	7/1/2010	6/30/2015	\$ 1,252,123	\$ 23,188			N
DMHAS			Prevention Research FY15	7/1/2010	6/30/2015	\$ 1,252,123	\$ 237,806			N
DMHAS	CHRISTOPHER PITTENGER	14MHA1005	MH Acute Inpatient	5/15/2014	5/14/2015	\$ 5,500	\$ 2,400			N
DMHAS	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1027	Prevention Ed & Training FY14	9/1/2011	8/31/2016	\$ 3,979,600		\$ 185,480		N
DMHAS	COMMUNITY HEALTH CENTER ASSOCIATION	11MHA1028	Prevention Ed & Training 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		\$ 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		\$ 30,757		N
DMHAS	CROSS SECTOR CONSULTING LLP	14MHA1024	Primary Prevention 15	2/1/2014	12/31/2014			\$ 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	6/30/2015	\$ 57,200	\$ 44,413			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	9/30/2014	\$ 68,500	\$ 43,500			N
DMHAS	HOUSATONIC VALLEY COALITION	12MHA1012	Primary Prevention FY14	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
DMHAS	JANINA FISHER PH D	13MHA1020	Young Adult Services	7/1/2013	6/30/2014	\$ 25,000	\$ 1,138			N
DMHAS	JANINA FISHER PH D	14MHA1026	Young Adult Services FY15	7/1/2014	6/30/2016	\$ 57,440	\$ 12,714			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1126	Agency Mgmt Serv-CMHC	1/1/2014	12/31/2016	\$ 245,736	\$ 23,350			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1127	Agency Mgmt Serv-CRMHC	1/1/2014	12/31/2016		\$ 5,015			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1128	Agency Mgmt Serv-CVH	1/1/2014	12/31/2016		\$ 19,960			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1129	Agency Mgmt Serv-RVS	1/1/2014	12/31/2016		\$ 3,615			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1130	Agency Mgmt Serv-SMHA	1/1/2014	12/31/2016		\$ 3,080			N
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1131	Agency Mgmt Serv-SWCMHS	1/1/2014	12/31/2016		\$ 27,100			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
DMHAS	JOINT COMMISSION ON ACCREDITATIO	13MHA1132	Agency Mgmt Serv-Western	1/1/2014	12/31/2016		\$ 3,615			N
DMHAS	LISA A KUNTZ ED D	12MHA1027	Agency Management Services FY14	12/4/2012	10/1/2014	\$ 13,000	\$ 1,250			N
DMHAS	MARTA A BLANCO E IGLESIAS	14MHA1014	Forensic Treatment and Special FY15	7/1/2014	6/30/2015	\$ 12,000	\$ 6,063			N
DMHAS	MATTHEW M KURTZ	13MHA1040	MH Acute Inpatient	5/1/2013	4/30/2014	\$ 48,000	\$ 306			N
DMHAS	MATTHEW M KURTZ	14MHA1040	MHA Acute Inpatient	5/1/2014	4/30/2015	\$ 48,000	\$ 8,405			N
DMHAS	MENTAL HEALTH ASSOCIATION OF	11MHA1020	Dual Diagnosis Outpatient FY15	8/15/2011	6/30/2017	\$ 461,130	\$ 32,790			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA1020	Dual Diagnosis Outpatient FY14	8/15/2011	6/30/2017		\$ 6,558			N
DMHAS	MENTAL HEALTH ASSOCIATION OF CT INC	11MHA1021	Dual Diagnosis Outpatient FY15	8/15/2011	6/30/2017		\$ 39,348			N
DMHAS	MERRILL ROTTER	15MHA1001	Forensic Jail Diversion	9/1/2014	2/1/2016	\$ 13,800	\$ 3,000			N
DMHAS	MULTILINGUAL REHAB & ASSESMENT LLC	08MHA6009	Forensic Case Management	1/1/2008	6/30/2014	\$ 225,000	\$ 1,750			N
DMHAS	NAMI OF CONNECTICUT INC	11MHA1065	Forensic Jail Diversion	7/1/2011	8/31/2014	\$ 212,500	\$ 10,000			N
DMHAS	NAMI OF CONNECTICUT INC	14MHA1065	CIT FY15	7/1/2014	6/30/2017	\$ 180,000	\$ 45,000			N
DMHAS	NATL CNCL COMM BEHAVIORAL HLTH	15MHA1000	Prevention Research	2/1/2015	6/30/2015	\$ 10,000	\$ 10,000			N
DMHAS	NE INST OF ADDICTION STUDIES	14MHA1000	Prevention Education and Training	1/1/2014	8/31/2014	\$ 50,000			\$ 48,075	N
DMHAS	NORTH CENTRAL RMHB INC	13MHA1033	Regional Mental Health Board FY15	7/1/2013	6/30/2016	\$ 355,382	\$ 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
DMHAS	SOUTHEASTERN REGIONAL ACTION COUNCIL	12MHA1017	Primary Prevention FY14	8/1/2012	6/30/2014	\$ 60,000		\$ 2,500		N
DMHAS	SOUTHWEST REGIONAL MENTAL HEALTH	12MHA1025	MH Outreach FFY14	10/1/2012	9/30/2014	\$ 472,512		\$ 76,256		N
DMHAS	SOUTHWEST REGIONAL MENTAL HEALTH	13MHA1036	Regional Mental Health Board FY15	7/1/2013	6/30/2016	\$ 242,404	\$ 111,418	\$ 9,784		N
DMHAS	SOUTHWEST REGIONAL MENTAL HEALTH	15MHA1204	MH Community Support Program	10/1/2014	9/30/2015	\$ 70,000		\$ 70,000		N
DMHAS	ST FRANCIS HOSPITAL & MEDICAL CENTER	10MHA1203	SA Outreach FY15	11/1/2010	6/30/2016	\$ 450,321	\$ 37,400			N
DMHAS	ST LUKE'S HOME	11MHA1001	MH Outpatient-FY14	4/1/2011	6/30/2015	\$ 32,000	\$ 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	\$ 240,000	\$ 6,600			N
DMHAS	ST LUKE'S HOME	11MHA1024	Dual Diagnosis Outpatient FY15	7/1/2011	6/30/2017	\$ 480,000	\$ 77,180			N
DMHAS	STREET SMART VENTURES LLC	12MHA1090	Young Adult Services FY14	7/1/2012	6/30/2018	\$ 1,259,700	\$ 16,725			N
DMHAS	STREET SMART VENTURES LLC	12MHA1091	Young Adult Services FY15	7/1/2012	6/30/2018		\$ 212,284			N
DMHAS	TECHNICAL ASSISTANCE COLLABORATIVE INC	15MHA1008	Settlement Agreement Contractor as remedial 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	\$ 3,000			\$ 600	N
DMHAS	THOMAS CUSHING	15MHA1198	Prevention and Intervention	10/1/2014	9/30/2015	\$ 3,000	\$ 3,000			N
DMHAS	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY14	8/15/2011	8/14/2014		\$ 3,300			N
DMHAS	UNITED SERVICES INC	11MHA1021AA	Dual Diagnosis Outpatient FY15	8/15/2011	8/14/2017	\$ 120,000	\$ 36,300			N
DMHAS	UNITED WAY OF CONNECTICUT INC	12MHA1167	Advocacy and Education FY15	10/1/2012	9/30/2016	\$ 44,000	\$ 11,000			N
DMHAS	VINOD SRIHARI	15MHA1007	Prevention Education & Training	9/1/2014	6/30/2015	\$ 3,000		\$ 3,000		N
DMHAS	WESLEYAN UNIVERSITY	12MHA6001	Young Adult Services FY14	7/1/2012	6/30/2015	\$ 14,400	\$ 1,200			N
DMHAS	WESLEYAN UNIVERSITY	12MHA6002	Young Adult Services FY15	7/1/2012	6/30/2015	\$ 14,400	\$ 6,300			N
DMHAS	WESTERN MASSACHUSETTS TRAINING	14MHA1028	Agency Management Services	4/1/2014	8/31/2014	\$ 40,438	\$ 40,438			N
DMHAS	WHEELER CLINIC INC	11MHA1025	Primary Prevention FY14	11/1/2011	6/30/2014	\$ 852,000		\$ 2,000		N
DMHAS	WHEELER CLINIC INC	15MHA1003	NPN Conference	8/1/2014	10/31/2014	\$ 23,000		\$ 23,000		N
DMHAS	YALE UNIVERSITY	13MHA1199	Prevention Research FY14	9/30/2013	9/29/2014	\$ 140,058		\$ 37,794		N
DMHAS	YALE UNIVERSITY	13MHA1200	Prevention Research FY15	9/30/2013	9/29/2014			\$ 83,367		N
DMHAS	YALE UNIVERSITY	14MHA1009	Agency Management Services	1/13/2014	3/30/2015	\$ 46,964	\$ 26,609			N
DMHAS	YALE UNIVERSITY	14MHA1025	Prevention, Education, Training	2/1/2014	9/26/2014	\$ 22,500		\$ 22,500		N
DMHAS	YALE UNIVERSITY	14MHA6009	Agency Management Services	7/1/2014	6/30/2015	\$ 18,156,388	\$ 2,804,774		\$ 22,871	N
DMHAS	YALE UNIVERSITY	14MHA6010	Forensic Consultation Services	7/1/2014	6/30/2015		\$ 38,049			N
DMHAS	YALE UNIVERSITY	14MHA6011	Forensic Jail Diversion	7/1/2014	6/30/2015		\$ 906,749			N

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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	14OAG1501BLDS	Outside Consulting Services and Expert Witness	8/14/2014	8/1/2016	\$ 50,000			\$ 3,420	Y
OAG	BLUM SHAPIRO CONSULTING LLC	13OAG1401BSC	Outside Consulting Services	7/5/2013	7/4/2017	\$ 250,000			\$ 18,412	Y
OAG	BROWN PAINDIRIS & SCOTT LLP	09OAG0901BP	Outside Counsel Attorney Fees	2/4/2009	11/30/2014	\$ 500,000			\$ 6,670	Y
OAG	CARMODY TORRANCE SANDAK & HENNESSEY LLP	07OAG0102CT	Outside Counsel Attorney Fees	10/13/2000	12/30/2015	\$ 401,796			\$ 1,580	N
OAG	COVINGTON & BURLING	13OAG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2015	\$ 142,500			\$ 22,008	Y
OAG	COVINGTON & BURLING LLP	13OAG1401CB	Outside Counsel Attorney Fees	8/22/2013	9/30/2015				\$ 13,865	Y
OAG	CURRAN & BERGER LLP	13OAG1301CB	Outside Counsel Attorney Fees	1/4/2013	5/30/2017	\$ 250,000			\$ 11,905	Y
OAG	DAEGIS INC	14OAG1401D	IT Consulting Service e-Discovery	4/22/2014	4/17/2017	\$ 300,000			\$ 130,927	Y
OAG	DAY PITNEY LLP	11OAG1101DP	Outside Counsel Attorney Fees	9/16/2010	11/30/2016	\$ 750,000			\$ 15,579	Y
OAG	DAY PITNEY LLP	12OAG1201DP	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000			\$ 72,958	Y
OAG	DEROSA RESEARCH AND TRADING INC	12OAG1301DRT	Outside Consulting Services	9/4/2012	5/31/2015	\$ 300,000			\$ 38,783	Y
OAG	DRINKER BIDDLE & REATH LLP	13OAG1401DBR	Outside Counsel Attorney Fees	9/10/2013	9/1/2015	\$ 864,000			\$ 152,433	Y
OAG	ECONOMISTS INCORPORATED	14OAG1501EI	Outside Consulting Services	10/16/2014	9/3/2016	\$ 250,000			\$ 43,718	Y
OAG	HALLORAN & SAGE LLP	08OAG0801HS	Outside Counsel Attorney Fees	3/24/2008	6/30/2016	\$ 1,550,000			\$ 4,856	Y
OAG	HALLORAN & SAGE LLP	12OAG1302HS	Outside Counsel Attorney Fees	11/7/2012	8/15/2014	\$ 134,000			\$ 1,220	N
OAG	HALLORAN & SAGE LLP	12OAG1303HS	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 225,000			\$ 55,884	Y
OAG	JOCELYN KATE NOVELLA	14OAG1501JN	Outside Consulting Services	10/27/2014	9/30/2015	\$ 10,000			\$ 3,487	N
OAG	KAYE SCHOLER LLP	13OAG1301KS	Outside Counsel Attorney Fees	6/5/2013	12/31/2015	\$ 850,000			\$ 212,235	Y
OAG	KAYE SCHOLER LLP	15OAG1501KS	Outside Counsel Attorney Fees	10/1/2010	7/15/2015	\$ 1,789,036			\$ 60,000	Y
OAG	LEETE KOSTO & WIZNER LLP	09OAG1001LKW	Outside Counsel Attorney Fees	9/29/2009	6/30/2014	\$ 250,000			\$ 4,329	Y
OAG	LEWIS BRISBOIS BISGAARD SMITH LLP	14OAG1401LBBS	Outside Counsel Attorney Fees	1/10/2014	12/22/2014	\$ 19,500			\$ 14,901	N
OAG	LIGHTFOOT FRANKLIN & WHITE LLC	14OAG1401LFW	Outside Counsel Attorney Fees	3/13/2014	3/13/2017	\$ 200,000			\$ 7,002	Y
OAG	LISA TAYLOR-AUSTIN NCC LPC LMHC CFMHE	11OAG1101LTA	Professional Services Expert Witness	2/18/2011	12/31/2015	\$ 20,000			\$ 8,700	N
OAG	MCCARTER & ENGLISH LLP	07OAG0504ME	Outside Counsel Attorney Fees	7/15/2004	12/31/2015	\$ 2,321,623			\$ 25,925	N
OAG	MCCARTER & ENGLISH LLP	07OAG0602ME	Outside Counsel Attorney Fees	1/6/2006	10/5/2015	\$ 1,626,660			\$ 329,420	Y
OAG	MCELROY DEUTSCH MULVANEY & CARPENTER/PH	08OAG0806PH	Outside Counsel Attorney Fees	2/15/2008	12/15/2015	\$ 800,000			\$ 5,293	Y
OAG	MCELROY DEUTSCH MULVANEY & CARPENTER/PH	12OAG1201MD	Outside Counsel Attorney Fees	4/19/2012	11/30/2016	\$ 500,000			\$ 3,488	Y
OAG	NIXON PEABODY LLP	11OAG1201NP	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000			\$ 25,145	Y
OAG	PULLMAN & COMLEY LLC	09OAG0902PC	Outside Counsel Attorney Fees	2/4/2009	11/30/2014	\$ 620,654			\$ 1,888	Y
OAG	PULLMAN & COMLEY LLC	11OAG1201PC	Outside Counsel Attorney Fees	12/13/2011	11/30/2016	\$ 500,000			\$ 3,634	Y
OAG	PULLMAN & COMLEY LLC	13OAG1301PC	Outside Counsel Attorney Fees	4/9/2013	4/9/2015	\$ 165,563			\$ 13,410	Y
OAG	PULLMAN & COMLEY LLC	14OAG1401PC	Outside Counsel Attorney Fees	1/8/2014	1/2/2015	\$ 17,061			\$ 13,460	N

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OAG	PULLMAN & COMLEY LLC	14OAG1402PC	Outside Counsel Attorney Fees	4/7/2014	2/7/2017	\$ 120,000			\$ 38,986	Y
OAG	PULLMAN & COMLEY LLC	14OAG1502PC	Outside Counsel Attorney Fees	9/2/2014	6/15/2017	\$ 150,000			\$ 6,388	Y
OAG	REINHART BOERNER VAN DEUREN S C	11OAG1201RB	Outside Counsel Attorney Fees	12/8/2011	11/30/2016	\$ 1,000,000			\$ 29,052	Y
OAG	RICHARD W BARRY CONSULTING SERVICES LLC	12OAG1201RBC	Professional Services Expert Witness	4/10/2012	4/30/2017	\$ 200,000			\$ 43,553	Y
OAG	RITER ROGERS WATTIER & NORTHRUP LLP	14OAG1401RRWN	Outside Counsel Attorney Fees	11/15/2013	6/30/2015	\$ 10,000			\$ 1,407	N
OAG	ROBINSON & COLE	13OAG1301RC	Outside Counsel Attorney Fees	3/13/2013	3/13/2016	\$ 457,368			\$ 52,214	Y
OAG	ROBSON FORENSIC INC	14OAG1501RF	Outside Consulting Services	12/22/2014	12/15/2015	\$ 19,000			\$ 5,164	N
OAG	ROSE KALLOR LLP	08OAG0901RK	Outside Counsel Attorney Fees	9/10/2008	8/24/2016	\$ 250,000			\$ 17,123	Y
OAG	SHIPMAN & GOODWIN	07OAG0206SG	Outside Counsel Attorney Fees	12/20/2001	12/31/2016	\$ 90,906			\$ 672	N
OAG	SHIPMAN & GOODWIN	08OAG0706SG	Outside Counsel Attorney Fees	10/4/2007	5/31/2020	\$ 550,000			\$ 57,277	Y
OAG	SHIPMAN & GOODWIN	12OAG1101SG	Outside Counsel Attorney Fees	3/8/2012	11/30/2016	\$ 500,000			\$ 2,487	Y
OAG	SHIPMAN & GOODWIN	12OAG1201SG	Outside Counsel Attorney Fees	6/29/2012	3/31/2016	\$ 750,000			\$ 2,040	Y
OAG	SHIPMAN & GOODWIN	12OAG1202SG	Outside Counsel Attorney Fees	11/16/2011	1/29/2017	\$ 178,690			\$ 13,872	Y
OAG	SHIPMAN & GOODWIN	12OAG1301SG	Outside Counsel Attorney Fees	12/11/2012	12/31/2017	\$ 200,000			\$ 36,475	Y
OAG	SHIPMAN & GOODWIN	13OAG1401SG	Outside Counsel Attorney Fees	9/25/2013	9/25/2016	\$ 120,000			\$ 9,272	Y
OAG	SHIPMAN & GOODWIN	14OAG1501SG	Outside Counsel Attorney Fees	8/20/2014	8/14/2017	\$ 100,000			\$ 48,403	Y
OAG	SUTHERLAND ASBILL & BRENNAN LLP	14OAG1401SAB	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	Y
OAG	UPDIKE KELLY & SPELLACY PC	12OAG1201UK	Outside Counsel Attorney Fees	6/25/2012	3/31/2017	\$ 350,000			\$ 105,149	Y
OAG	UPDIKE KELLY & SPELLACY PC	12OAG1301UK	Outside Counsel Attorney Fees	12/11/2012	12/31/2015	\$ 178,000			\$ 82,067	Y
OAG	WIGGIN & DANA LLP	14OAG1401WD	Outside Counsel Attorney Fees	1/8/2014	11/30/2016	\$ 1,000,000			\$ 385,590	Y
OAG	WITHERS BERGMAN LLP	13OAG1401WB	Outside Counsel Attorney Fees	8/26/2013	7/19/2014	\$ 19,500			\$ 1,733	N
OAG	WOOD HERRON & EVANS LLP	14OAG1401WHE	Outside Counsel Attorney Fees	7/8/2013	7/7/2016	\$ 125,000			\$ 3,208	Y
OAG Total - 55						\$ 25,536,173	\$ -	\$ -	\$ 2,533,187	
OEC	ADVANCED BEHAVIORIAL HEALTH INC	15OEC8303FQ	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	\$ 8,465,644		\$ 1,695,105		N
OEC	CONNECTICUT ASSN FOR ED OF YOUNG	14OEC0005AA	Connecticut Chats-A-Course program	7/1/2013	6/30/2016	\$ 2,501,531	\$ 545,835			N
OEC	CONNECTICUT ASSN FOR ED OF YOUNG	14OEC0006AA	Connecticut Chats-A-Course program	7/1/2013	6/30/2016	\$ 1,070,228	\$ 380,057			N
OEC	DIANNE E LAKE	14OEC0008AA	design home visiting system	2/13/2014	6/30/2014	\$ 19,800	\$ 900			N
OEC	EASTCONN	14OEC0009AA	Title II part a private school equitable services professional development	3/18/2014	6/30/2015	\$ 700,000	\$ 284,000			N
OEC	EASTCONN	14OEC0043AA	AFP services in northeast region	7/1/2014	6/30/2016	\$ 102,898	\$ 77,174			N
OEC	EDUCATION CONNECTION	14OEC0044AA	statewide afp services for the northwest and southwest regions	7/1/2014	6/30/2016	\$ 411,592	\$ 308,694			N
OEC	HARTFORD ASSOCIATION FOR THE	14OEC0041AA	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 software implementation and support	7/1/2014	12/31/2015	\$ 6,241,872	\$ 681,000			Y
OEC	KAVITA SAXENA	14DPH0131KK	OEC payment 10/1/14 - 6/30/15	5/1/2014	9/30/2015	\$ 195,590		\$ 105,000		N
OEC	LEARN	14OEC0040AA	accreditation facilitation project for the southeast region	7/1/2014	6/30/2016	\$ 102,898	\$ 90,036			N
OEC	PARTNERS IN SOCIAL RESEARCH LLC	12DPH0058XX	OEC payment 10/1/14 - 6/30/15	9/1/2012	9/30/2015	\$ 847,000		\$ 213,937		N
OEC	PUBLIC CONSULTING GROUP INC	14OEC0013AA	quality improvement support system needs assessment	3/20/2014	6/30/2014	\$ 19,952	\$ 4,015			N



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OEC	UNITED WAY OF CONNECTICUT INC	14OEC0017AA	11000-17097 MANAGER CARE 4 11000-17097 KIDS	7/1/2014	6/30/2019		\$ 250,000			N
OEC	UNITED WAY OF CONNECTICUT INC	14OEC0017AB	Manage & administer the 211 child care & care 4 kids programs.	7/1/2014	6/30/2019		\$ 7,042,988			N
OEC Total - 14						\$ 21,779,129	\$ 9,824,760	\$ 2,209,042	\$ -	
OPA	ABILITY SPECIAL EDUCATION UNLOCKED LLC	14OPA0002AA	Provide administrative and organizing support for Special Education Clinics to be conducted by the agency as more fully described in PSA 14OPA0002AA.	4/14/2014	4/13/2015	\$ 18,000		\$ 9,638		N
OPA	CONNECTICUT LEGAL SERVICES INC	13OPA0005AA	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	13OPA0006AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 13OPA0006AA.	9/30/2013	8/31/2014	\$ 59,400	\$ 10,800	\$ 5,400		N
OPA	CONNECTICUT LEGAL SERVICES INC	14OPA0004AA	Provide representation to current and former residents of STS as more fully detailed in PSA 14OPA0004AA.	9/30/2014	8/31/2015	\$ 85,558	\$ 51,519	\$ 10,705		N
OPA	CONNECTICUT LEGAL SERVICES INC	14OPA0005AA	Provide representation to CARC v. Thorne class members and other clients of the DDS as more fully detailed in PSA 14OPA0005AA.	9/30/2014	8/31/2015	\$ 45,100	\$ 32,799	\$ 1		N
OPA	HOSPITAL FOR SPECIAL CARE	15OPA0001AA	Provide psychological consultation services for OPA client M.W. as more fully stated in PSA # 15OPA0001AA.	1/12/2015	8/30/2015	\$ 2,900		\$ 1,500		N
OPA	JEANNE BRAUDE-MAGI	14OPA0001AA	Provide organizing support to "Up with People First" as more fully described in PSA 14OPA0001AA.	3/17/2014	12/31/2014	\$ 6,500		\$ 3,150		N
OPA	JEANNE BRAUDE-MAGI	15OPA0003	Provide organizing support to "Up with People First" as more fully described in PSA 15OPA0003AA.	4/1/2015	1/31/2016	\$ 6,500		\$ 605		N
OPA	PEOPLE FIRST OF CONNECTICUT	13OPA0007AA	People First of Connecticut will support self advocacy work of the agency as more fully detailed in PSA 13OPA0007AA.	9/30/2013	6/30/2014	\$ 19,500	\$ 3,750	\$ 3,000		N
OPA Total - 9						\$ 329,016	\$ 114,424	\$ 41,776	\$ -	
OPM	BLUM SHAPIRO & CO PC	12OPM0192AA	Government Accounting Services	2/1/2012	1/31/2015	\$ 122,185	\$ 3,990			Y
OPM	BLUM SHAPIRO & CO PC	12OPM0203AA	GOVERNMENT BENCHMARKING SYSTEM	12/27/2012	12/31/2017	\$ 2,225,000			\$ 1,780,000	Y
OPM	CIVICS FIRST INC	14OPM0211AA	Activities related to Juv. Justice Adv Comm.	1/21/2014	12/31/2015	\$ 550,000	\$ 110,488	\$ 165,437		Y
OPM	E A QUINN LANDSCAPE CONTRACTING INC	13OPM3130AA	LANDSCAPING AT CSC	4/1/2013	10/31/2013	\$ 377,797			\$ 18,890	Y
OPM	ENVIRONMENTAL PARTNERS LLC	06OPM3080AA	Environmental Oversight Services Provide environmental oversight services for the Adriaen's Landing Project, per Attachment A, in accordance with Connecticut General Statutes Section 32-655a(8).	7/1/2006	12/31/2015	\$ 507,354			\$ 8,600	N
OPM	ENVIRONMENTAL PARTNERS LLC	07OPM3094AA	Environmental Engineer Assess Svcs Environmental engineering & environmental site assessment services to assist OPM with planning & construction of parking lots, roadways and pedestrian walkways adjacent to the stadium at Rentschler Field in E Hartford	6/11/2007	10/31/2015	\$ 320,000			\$ 10,552	Y

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OPM	MILONE & MACBROOM INC	07OPM3096AA	Engineering Services	7/6/2007	12/31/2018	\$ 1,273,378			\$ 25,296	Y
OPM	MILONE & MACBROOM INC	14OPM3132AA	LANDSCAPING - SCIENCE CENTER	3/26/2014	9/1/2014	\$ 16,284			\$ 3,302	Y
OPM	MOODY'S ANALYTICS INC	09OPM0158AA	Econometric forecasting services.	9/1/2009	8/31/2014	\$ 194,074	\$ 19,252			N
OPM	ROBERT D EBEL	15OPM0216AA	TAX STUDY	3/27/2015	3/1/2016	\$ 425,000			\$ 35,850	N
OPM	SPECTRUM ASSOCIATES MARKET RESEARCH	15OPM0215AA	FOURTH STUDY OF DISPROPORTIONATE MINORITY CONTACT IN THE JUVENILE JUSTICE SYSTEM	6/5/2015	6/30/2018	\$ 239,875		\$ 22,525		N
OPM	TEEN KIDS NEWS	14OPM0213AA	PRODUCE ANTI TOBACCO TV SEGMENTS	6/26/2014	12/31/2015	\$ 164,000			\$ 159,000	N
OPM	TREYA PARTNERS	14OPM0214AA	STRATEGIC SOURCING AND COST RECOVERY	10/16/2014	12/31/2017	\$ 50,000	\$ 50,000			Y
OPM	TRUSTEES OF BOSTON COLLEGE	14OPM0212AA	REVIEW PENSION LIABILITY	8/19/2014	6/30/2015	\$ 97,400	\$ 48,000			N
OPM Total - 14						\$ 6,562,347	\$ 231,730	\$ 187,962	\$ 2,041,489	
OSC	ACCENTURE LLP	14OSC0006AA	PeopleSoft Pension Module Consultation	10/25/2013	10/25/2014	\$ 1,685,560			\$ 390,000	Y
OSC	ACCENTURE LLP	15OSC0006AA	Implementation of the CORE-CT Pension Module	11/24/2014	10/23/2017	\$ 42,055,300			\$ 13,923,720	N
OSC	BOWMAC EDUCATIONAL SERVICES INC	15OSC0007AA	Training for CT State Police	10/1/2014	4/30/2015	\$ 26,320	\$ 26,320			Y
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0003	HEP - Supplemental Communications	1/11/2013	1/10/2016	\$ 14,985,272	\$ 173,720			Y
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0004	HEP Coordination and Monitoring - Active Employees	1/11/2013	1/10/2016		\$ 3,249,677		\$ 91,359	Y
OSC	CARE MANAGEMENT SOLUTIONS	13OSC0005	HEP Coordination and Monitoring - Retirees	1/11/2013	1/10/2016		\$ 2,709,975			Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - JFSMCCRS System	7/1/2013	6/30/2017	\$ 752,000			\$ 11,656	Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - PJERS System	7/1/2013	6/30/2017				\$ 14,000	Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	Actuarial Valuations, Experience Study and Funding Scenarios - SERS System	7/1/2013	6/30/2017				\$ 89,278	Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0005AA	General Consulting - for the Retirement Commission	7/1/2013	6/30/2017				\$ 24,475	Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - CMERS System	7/1/2013	6/30/2017	\$ 353,000			\$ 45,000	Y
OSC	CAVANAUGH MACDONALD CONSULTING LLC	13OSC0006AA	Actuarial Valuation, Experience Study Reports and Funding Scenarios - P&FSBF System	7/1/2013	6/30/2017				\$ 10,000	Y
OSC	CUSTOM COMMUNICATIONS LLC	15OSC0001AA	Employee Benefit Statements	8/1/2014	4/30/2018	\$ 360,000	\$ 68,120			Y
OSC	DELOITTE CONSULTING LLP	14OSC0005AA	Workers Compensation Actuarial Valuation	7/1/2013	6/30/2017	\$ 60,000	\$ 15,000			Y
OSC	EMPLOYERS EDGE LLC	10OSC0006	Unemployment Claims Administration.	7/1/2010	6/30/2015	\$ 219,992	\$ 43,992			Y
OSC	KFD TRAINING AND CONSULTATION LLC	15OSC0004AA	Law Enforcement Training	10/1/2014	5/15/2015	\$ 19,000	\$ 15,500			N
OSC	LRWL INCORPORATED	15OSC0002AA	Quality Assurance Review	8/1/2014	7/31/2017	\$ 500,000			\$ 50,340	Y
OSC	MAXIMUS CONSULTING SERVICES INC	11OSC0005AA	SWCAP Preparation	3/28/2012	6/30/2016	\$ 635,590	\$ 250,380			Y
OSC	MILLIMAN USA INC	10OSC0010AA	Health Benefit Consulting Services	10/1/2010	9/30/2015	\$ 4,692,980	\$ 871,312			Y
OSC	ROBINSON & COLE	14OSC0004AA	Legal Services for the Retirement Commission.	6/20/2013	6/19/2014	\$ 64,999			\$ 26,716	N
OSC	ROBINSON & COLE	15OSC0005AA	Legal Services regarding IRS Matters for the State Employees Retirement Commission	9/10/2014	9/9/2017	\$ 600,000			\$ 41,245	Y
OSC	ROSE KALLOR LLP	14OSC0003AA	Temporary Legal Services for the Retirement Commission.	6/20/2013	6/19/2014	\$ 58,958			\$ 13,968	N
OSC Total - 18						\$ 67,068,971	\$ 7,423,996	\$ -	\$ 14,731,757	
OTT	ABERDEEN ASSET MANAGEMENT INC	09OTT0712PF	EMERGING MARKET INTERNATIONAL EQUITY INVESTMENT ADVISORY SERVICES.	7/1/2009	6/30/2019	\$ 56,500,000			\$ 3,887,575	Y

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OTT	AC ADVISORY INC	13OTT0750DM	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 that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 750,000			\$ 132,505	Y
OTT	ACACIA FINANCIAL GROUP INC	13OTT0751DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State's General Obligation bonding program; and such other assignment, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 750,000	\$ 979		\$ 128,643	Y
OTT	ACADIAN ASSET MANAGEMENT LLC	07OTT0627PF	INTERNATIONAL EQUITY MGMT SERV	10/1/2006	9/30/2015	\$ 18,200,000			\$ 2,248,085	Y
OTT	AMBASSADOR CAPITAL MANANGEMENT LLC	09OTT0701PF	Liquidity Fund Investment Advisor Services.	5/1/2009	9/4/2014	\$ 1,191,939			\$ 120,951	Y
OTT	AMERICAN REALTY ADVISORS	13OTT07371201	Real Estate Advisory Services.	3/8/2012	3/7/2017	\$ 6,250,000			\$ 471,065	Y
OTT	AMTEC	08OTT0668DM	Arbitrage Rebate & Verification Agency Services.	1/1/2008	12/31/2017	\$ 250,000	\$ 3,500		\$ 6,300	Y
OTT	AQR CAPITAL MANAGEMENT LLC	07OTT0630PF	INTERNATIONAL EQUITY INV MGMT	11/1/2006	10/31/2017	\$ 47,600,000			\$ 3,376,598	Y
OTT	AUDIT SERVICES US LLC	14OTT0775UP	Identification, collection & delivery of Unclaimed Property held outside the State of Connecticut.	5/1/2014	4/30/2019	\$ 3,000,000			\$ 228,885	Y
OTT	AUTOMATIC DATA PROCESS INC	06OTT0607SF	SIF CLAIMANT PAYROLL SERVICES	4/1/2006	10/31/2016	\$ 228,000			\$ 21,120	N
OTT	BANK OF AMERICA NA	04OTT2275CM	BANKING SERVICES AGREEMENT	1/1/1993	6/30/2099	\$ 65,000,000			\$ 1,441,889	Y
OTT	BANK OF NEW YORK MELLON	14OTT1769PF	Master Custody Agreement	10/1/2013	9/30/2023	\$ 37,000,000			\$ 3,643,173	Y
OTT	BIVIUM CAPITAL PARTNERS LLC	07OTT0599PF	CT HORIZON FUND MANAGEMENT SERVICES	7/1/2005	6/30/2018	\$ 25,500,000			\$ 2,694,595	Y
OTT	BLACKROCK FINANCIAL MGMTINC	04OTT0379PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 50,000,000			\$ 937,708	Y
OTT	BLACKROCK FINANCIAL MGMTINC	15OTT0780PF	Global Inflation-Linked Bond Fund portfolio management services.	9/15/2014	9/14/2019	\$ 12,000,000			\$ 118,909	Y
OTT	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	Y
OTT	BLACKROCK INVESTMENT MANAGEMENT LLC	09OTT684PF	TRANSITION MANAGER SERVICES FOR THE COMBINED RETIREMENT PLANS AND TRUST FUNDS (CRPTF)	5/1/2009	4/30/2019	\$ 6,500,000			\$ 31,606	Y
OTT	BLACKSTONE REAL ESTATE ADVISORS EUROPE	09OTT689PF	Real Estate Fund Investment	11/3/2008	11/2/2018	\$ 50,000,000			\$ 532,577	Y
OTT	BLACKSTONE REAL ESTATE ADVISORS VI L P	08OTT0663PF	REAL ESTATE INVESTMENT	2/8/2007	2/8/2017	\$ 14,000,000			\$ 946,984	Y
OTT	BLACKSTONE REAL ESTATE SPECIAL	13OTT747PF	Real Estate Fund Investment.	9/30/2009	9/30/2019	\$ 7,500,000			\$ 178,647	Y
OTT	BROWN BROTHERS HARRIMAN & CO	05OTT0594PF	MFIF INVESTMENT MANAGER	5/1/2005	11/20/2014	\$ 3,888,793			\$ 431,260	Y
OTT	CAPITAL PROSPECTS LLC	07OTT0597PF	US EQUITY MANAGER	7/1/2005	6/30/2018	\$ 16,250,000			\$ 1,614,485	Y
OTT	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
OTT	COLCHESTER GLOBAL INVESTORS LIMITED	09OTT0704PF	Liquidity Fund Investment Advisor Services.	5/1/2009	4/30/2019	\$ 9,000,000			\$ 1,052,813	Y
OTT	COLCHESTER GLOBAL INVESTORS LIMITED	15OTT0781PF	Global Inflation-Linked Bond Fund portfolio management services.	8/1/2014	7/31/2019	\$ 16,000,000			\$ 177,868	Y
OTT	CONSTITUTION LIQUIDATING FUND LP	07OTT0285PF	PIF INVESTMENT	7/9/2004	12/31/2099	\$ 7,000,000			\$ 225,385	Y

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OTT	CORPORATE GOVERNANCE RESEARCH AND	07OTT0643EX	Corporate Governance & Research Consulting Services	3/5/2007	3/4/2016	\$ 240,000			\$ 28,854	Y
OTT	COVENTRY WORKERS COMP SERVICES	06OTT16818SF	Provider Bill Audit Services.	2/1/2006	1/31/2017	\$ 3,660,000			\$ 141,853	Y
OTT	CT HORIZON LEGACY FUND LP	09OTT0673PF	Private Investment Fund Investment.	6/30/2008	6/30/2023	\$ 8,000,000			\$ 50,000	Y
OTT	DAY PITNEY LLP	08OTT92AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 7,000,000	\$ 241,540		\$ 853,514	Y
OTT	DIMENSIONAL FUND ADVISORS LP	09OTT0698PF	International Small Cap Equity Investment Advisor Services	3/1/2009	2/28/2019	\$ 27,055,556			\$ 1,761,874	Y
OTT	ENVIRONMENTAL CAPITAL LLC	13OTT0752DM	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 or the Secretary.	1/1/2013	12/31/2016	\$ 225,000	\$ 12,293			Y
OTT	FAIRVIEW CONSTITUTION II LP	06OTT0600PF	PIF INVESTMENT	5/24/2005	12/31/2099	\$ 35,000,000			\$ 1,050,000	Y
OTT	FAIRVIEW CONSTITUTION III LP	08OTT0647PF	Private Investment Fund Investment	6/26/2007	6/25/2022	\$ 30,000,000			\$ 2,475,000	Y
OTT	FINN DIXON & HERLING LLP	08OTT90AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 113,184	Y
OTT	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
OTT	FIRST SOUTHWEST COMPANY	13OTT0753DM	Financial advisory & related services with respects to sales & issuance or refunding of the State's Clean Water Fund bonding program.	1/1/2013	12/31/2016	\$ 650,000			\$ 29,302	Y
OTT	FIS GROUP INC	06OTT0596PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 19,406,185			\$ 1,404,121	Y
OTT	FRANKLIN PARK ASSOCIATES LLC	10OTT0718PFM	Private Investment Fund Investment Advisory Services.	10/1/2009	9/30/2015	\$ 10,000,000			\$ 1,059,857	Y
OTT	FRONTIER CAPITAL MANAGEMENT CO LLC	11OTT0726PF	INVESTMENT ADVISORY SERVICES FOR THE MUTUAL EQUITY FUND (SMALL - MID CAP GROWTH MANDATE)	10/10/2010	10/10/2020	\$ 20,000,000			\$ 2,375,113	Y
OTT	GCM GROSVENOR -CT CLEANTEACH	08OTT0664PF	Private Investment Fund Investment	7/24/2007	7/24/2019	\$ 3,000,000			\$ 103,523	Y
OTT	GOODWIN CAPITAL ADVISERS INC	04OTT1442PF	Investment Manager Fix Income	11/1/1997	9/30/2020	\$ 7,793,508			\$ 528,174	Y
OTT	GRANTHAM MAYO VAN OTTERLOO & CO LLC	04OTT0568PF	Active DMISF Investment Manager International Equity	8/1/2003	7/31/2018	\$ 64,666,667			\$ 2,521,994	Y
OTT	GRANTHAM MAYO VAN OTTERLOO & CO LLC	04OTT0569PF	Emerging Investment Manager International Equity	8/1/2003	7/31/2018	\$ 127,166,667			\$ 5,904,462	Y
OTT	HARDWICK LAW FIRM LLC	08OTT88AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000			\$ 26,506	Y
OTT	HARTFORD INVESTMENT MANAGEMENT COMPANY	07OTT0593PF	FIXED INCOME INVESTMENT ADVISOR	5/1/2005	11/20/2014	\$ 2,613,013			\$ 108,467	Y
OTT	HAWKINS DELAFIELD & WOOD	08OTT82AGDM	Tax Arbitrage Rebate Compliance Services.	2/14/2008	11/30/2017	\$ 1,223,719	\$ 27,049		\$ 53,187	Y
OTT		08OTT96AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 4,776,281			\$ 35,523	Y
OTT	HEWITT ENNISKNUPP INC	12OTT0730PF	General Consulting Services for the Connecticut Retirement Plans & Trust Funds.	8/5/2011	6/30/2016	\$ 8,500,000			\$ 479,492	Y
OTT	HUDEPOHL & ASSOCIATES INC	13OTT0741PF	Executive Search Services: Deputy Chief & Principal Investment Officer.	7/1/2012	9/30/2014	\$ 200,935			\$ 22,000	Y
OTT	INSTITUTIONAL SHAREHOLDER SRVS	13OTT0749PF	Proxy voting Services	11/1/2012	10/31/2015	\$ 240,000			\$ 65,140	Y
OTT	INTEGRATED COMPLIANCE SOLUTIONS	15OTT0787PF	Compliance Services in respect to assessment of compliance requirements and design and implementation of systems to ensure full compliance with state, federal, local and contractual obligations. 56	2/1/2014	1/31/2018	\$ 750,000			\$ 117,669	Y
OTT	JP MORGAN CHASE BANK	10OTT0723CM	Master Debit Card Services Agreement	3/29/2010	3/28/2020	\$ 1,345,000	\$ 15,000		\$ 47,909	Y

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OTT	KKR 2006 FUND LP	08OTT0650PFM	Private Investment Fund	5/1/2007	4/30/2019	\$ 20,000,000			\$ 322,600	Y
OTT	LAMONT FINANCIAL SERVICES CORPORATION	13OTT0755DM	Fin'l advisory & related services with respect to the sale & issuance or refunding of the State's Clean Water Fund bonding program; and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 600,000	\$ 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	Y
OTT	LAZARD ASSET MANAGEMENT LLC	09OTT0716PF	LIQUIDITY FUND INVESTMENT ADVISORY SERVICES	8/3/2009	8/2/2019	\$ 53,372,222			\$ 2,327,952	Y
OTT	LEWIS & MUNDAY PC	08OTT85AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000			\$ 126,584	Y
OTT	LOOMIS SAYLES & COMPANY LP	04OTT0389PF	Investment Manager Fixed Income	3/1/1996	9/30/2020	\$ 10,000,000			\$ 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	12/31/2016	\$ 600,000			\$ 20,925	Y
OTT	MFS INSTITUTIONAL ADVISORS INC	04OTT0572PF	Investment Manager International Equity	8/1/2003	7/31/2018	\$ 53,100,000			\$ 2,535,266	Y
OTT	MULLER & MONROE ASSET MANAGEMENT LLC	08OTT0666PF	Private Investment Fund Investment	11/27/2007	11/27/2019	\$ 12,000,000			\$ 672,514	Y
OTT	NEW CENTURY ADVISORS LLC	15OTT0779PF	Global Inflation-Linked Bond Fund portfolio management services	8/1/2014	7/31/2019	\$ 6,000,000			\$ 139,971	Y
OTT	NUTMEG OPPORTUNITIES FUND LP	09OTT0702PF	Private Investment Fund Investment - JP Morgan's Nutmeg Opportunities Fund.	12/31/2008	12/30/2023	\$ 11,000,000			\$ 507,082	Y
OTT	OAKTREE CAPITAL MANAGEMENT LP	04OTT1385PF	Investment manager high yield fixed income	3/1/1996	10/31/2015	\$ 10,000,000			\$ 1,449,222	Y
OTT	ORRICK HERRINGTON & SUTCLIFFE LLP	09OTT100AGDM	ARBITRAGE REBATE SERVICES - BOND COUNSEL	9/2/2008	11/30/2017	\$ 1,000,000			\$ 16,000	Y
OTT	PACIFIC INVESTMENT MANAGEMENT CO LLC	09OTT0700PF	Liquidity Fund Investment Advisor Services.	3/1/2009	2/28/2019	\$ 9,000,000			\$ 493,516	Y
OTT	PARETO INVESTMENT MANAGEMENT LIMITED	04OTT1580PF	Currency Overlay Services for the Developed Markets International Stock Fund.	2/2/2004	8/1/2014	\$ 14,453,992			\$ 931,828	Y
OTT	PAYDEN & RYGEL	09OTT0699PF	Liquidity Fund Investment Advisor Services	3/1/2009	2/28/2019	\$ 9,000,000			\$ 302,587	Y
OTT	PEOPLE'S UNITED BANK	04OTT0431CM	BANKING SERVICES: LOCKBOX FOR DEPARTMENT OF MOTOR VEHICLES AND DEPARTMENT OF LABOR	3/1/1997	12/31/2099	\$ 5,000,000			\$ 176,051	Y
OTT	PROGRESS INVESTMENT MANAGEMENT	06OTT1598PF	CT Horizon Fund Manager	7/1/2005	6/30/2018	\$ 15,000,000			\$ 1,563,929	Y
OTT	PUBLIC FINANCIAL MANAGEMENT	13OTT0756DM	Financial advisory and related services with respect to the sale and issuance or refunding of the State UCONN 2000 bonding program and such other assignments, projects or financings that may be assigned by the Treasurer or the Secretary.	1/1/2013	12/31/2016	\$ 200,000			\$ 25,637	Y
OTT	PUBLIC RESOURCES ADVISORY GROUP INC	13OTT0757DM	Financial advisory & related services with respect to the sale & issuance or refunding of the State's Special Tax obligation (Transportation) bonding program.	1/1/2013	12/31/2016	\$ 650,000			\$ 70,893	Y
OTT	PULLMAN & COMLEY LLC	08OTT89AGDM	BOND COUNSEL SERVICES	6/20/2008	6/30/2016	\$ 5,000,000	\$ 1,664		\$ 287,122	Y
OTT	PYRAMIS GLOBAL ADVISORS TRUST COMPANY	08OTT0656PF	EMDF Investment Advisory Services	10/1/2007	9/30/2015	\$ 12,250,000			\$ 680,028	Y
OTT	ROBINSON & COLE	08OTT86AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000			\$ 266,224	Y
OTT	SCHRODER INVESTMENT MNGMT N AMERICA INC	04OTT0579PF	Investment Manager International Equity	9/1/2003	8/31/2018	\$ 36,195,586			\$ 1,652,005	Y

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OTT	SCHRODER INVESTMENT MNGMT N AMERICA INC	10OTT0720PF	INVESTMENT ADVISORY SERVICES FOR THE EMERGING MARKET INTERNATIONAL EQUITY FUND.	1/1/2010	12/31/2020	\$ 49,250,000			\$ 5,862,278	Y
OTT	SEWARD AND MONDE CERT PUB ACCTS	07OTT0625DM	CWF DWF ACCOUNTING AUDITING SERVICES	7/1/2006	11/1/2015	\$ 400,000			\$ 20,900	Y
OTT	SHENKMAN CAPITAL MANAGEMENT INC	08OTT0661PF	Active high yield fixed income investment advisory services .	12/1/2007	11/30/2015	\$ 15,500,000			\$ 1,177,774	Y
OTT	SHIPMAN & GOODWIN	08OTT91AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000	\$ 9,171		\$ 135,990	Y
OTT	SOEDER & ASSOCIATES LLC	08OTT93AGDM	BOND COUNSEL SERVICES	6/27/2008	6/30/2016	\$ 5,000,000			\$ 99,382	Y
OTT	SQUIRE PATTON BOGGS LLP	08OTT184AGDM	BOND COUNSEL SERVICE	5/5/2008	6/30/2016	\$ 1,106,274			\$ 41,500	Y
OTT	SQUIRE PATTON BOGGS LLP	08OTT95AGDM	BOND COUNSEL SERVICES	6/19/2008	6/30/2016	\$ 5,000,000	\$ 1,650		\$ 115,220	Y
OTT	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
OTT	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0657PF	Emerging Market Debt Investment Advosory	10/1/2007	9/30/2015	\$ 17,000,000			\$ 2,447,830	Y
OTT	STONE HARBOR INVESTMENT PARTNERS LP	08OTT0660PF	HIGH YIELD FIXED INCOME INVESTMENT ADVISORY SERVICES.	11/15/2007	11/14/2015	\$ 12,500,000			\$ 1,180,281	Y
OTT	T ROWE PRICE ASSOCIATES INC	09OTT0680PF	US Large Cap Enchanced Index Equity Investment Advisor Services	11/12/2008	10/31/2018	\$ 40,000,000			\$ 4,639,030	Y
OTT	THE TOWNSEND GROUP INC	13OTT0763PF	Investment Consulting Services for the Real Estate Fund of the Connecticut Retirement Plans & Trust Funds.	3/1/2013	2/28/2018	\$ 7,000,000			\$ 250,000	Y
OTT	UBS GLOBAL ASSET MANAGEMENT AMERICAS INC	08OTT0655PF	Emerging Market Debt Investment advisory services.	10/1/2007	3/12/2015	\$ 8,200,735			\$ 1,282,723	Y
OTT	UPDIKE KELLY & SPELLACY PC	08OTT97AGDM	Bond Counsel Services.	6/19/2008	6/30/2016	\$ 5,000,000			\$ 137,498	Y
OTT	US BANK NATIONAL ASSN	07OTT0592CM	RECONCILING AGENT FOR DEBT MGT	7/1/2006	12/31/2015	\$ 1,504,456			\$ 67,834	Y
OTT	VERUS FINANCIAL LLC	15OTT0778UP	Identification, collection & delivery of UCP held outside the State of Connecticut.	7/1/2014	6/30/2019	\$ 4,000,000			\$ 1,132,880	Y
OTT	WEBSTER BANK	04OTT460CM	BANKING SERVICES AGREEMENT	6/24/1998	12/31/2099	\$ 8,000,000			\$ 236,394	Y
OTT	WELLINGTON MANAGEMENT COMPANY LLP	04OTT0443PF	Investment Manager Fixed Income	11/1/1997	9/30/2020	\$ 16,000,000			\$ 710,691	Y
OTT	WELLS FARGO BANK NA	04OTT2418CM	BANKING SERVICES: DIRECT DEPOSIT OF PAYROLL	12/1/1996	12/31/2099	\$ 3,000,000			\$ 90,408	Y
OTT	WILLIAM BLAIR & COMPANY LLC	09OTT0690PF	International Small Cap Equity Investment Services.	3/1/2009	2/28/2019	\$ 37,466,667			\$ 2,077,967	Y
OTT	XEROX STATE & LOCAL SOLUTIONS INC	07OTT1620UP	Database Management Services and Claims Processing and Programming Services.	7/1/2006	6/30/2017	\$ 6,554,493			\$ 1,009,726	Y
OTT Total - 99						\$ 1,456,775,685	\$ 323,402	\$ -	\$ 89,543,043	
SDA	CONNECTICUT LEGAL SERVICES INC	12SDA6301FZ	Senior Medicaid Patrol training on consumer 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	8/31/2015	\$ 24,780		\$ 14,220		N
SDA Total - 2						\$ 84,780	\$ -	\$ 53,720	\$ -	
SDE	ADELE S JOHNSON	12SDE0009AA	surrogate parent services for special education 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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SDE	AMERICAN INSTITUTES FOR RESEARCH	15SDE0018AA	Smarter Balanced Assessment Consortium creates and maintains a balanced suit of formative, interim and summative assessment tools aligned to Common Core State Standards in math and English language arts/literacy.	12/1/2014	9/30/2017	\$ 13,555,173	\$ 2,700,359			N
SDE	ANDREA J CELENTANO	09SDE0093AA	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	\$ 139,000		\$ 885		N
SDE	ANDREA J CELENTANO	09SDE0093AA	Advocate 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			\$ 16,360		N
SDE	ANN F BIRD	11SDE0033AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014	\$ 70,000	\$ 1,500			N
SDE	ANN F BIRD	11SDE0033AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/2/2011	8/31/2015		\$ 12,600			N
SDE	ANN F BIRD	11SDE0033AA	Mileage legal affairs	9/1/2011	8/31/2014		\$ 44			N
SDE	ANN F BIRD	11SDE0033AA	Mileage legal affairs	9/2/2011	8/31/2015		\$ 450			N
SDE	ANN F BIRD	11SDE0035AA	Impartial hearing officer for the Bureau of Special 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	8/31/2015			\$ 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			6/30/2015			\$ 30,200		N
SDE	ANNE S KIPP	15SDE0052AA	assist developing the supplemental guide	5/1/2015	6/15/2015	\$ 15,000	\$ 15,000			N
SDE	ANTHONY CAVALLARO	11SDE0004AA	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	\$ 129,000		\$ 31,945		N
SDE	AREA COOPERATIVE EDUCATIONAL SERVICES	13SDE0103AA	system of professional learning for 800-2000 common core district coaches and staff.	4/16/2014	6/30/2015	\$ 1,500,000	\$ 600,000			N
SDE	ARTHUR E MATTIELLO	09SDE0054AA	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	\$ 266,000		\$ 39,355		N
SDE	ATHLETIC TRAINER SOLUTIONS LLC	14SDE0039AA	athletic training services for the CTHSS	8/1/2014	6/30/2015	\$ 180,000	\$ 136,180			N
SDE	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/1/2012	8/31/2014	\$ 25,000	\$ 3,385			N
SDE	ATTORNEY STEVEN R ROLNICK	12SDE0034AA	Legal affairs impartial hearing officer	9/2/2012	8/31/2015		\$ 4,395			N
SDE	BARBARA W ROSSITER ATTY AT LAW	12SDE0011AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 81,000		\$ 29,215		N
SDE	BRETTE LAW LLC	11SDE0037AA	Impartial hearing officer for the Bureau of Special 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	Mileage	9/1/2011	8/31/2015			\$ 253		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
SDE	CAPITAL WORKFORCE PARTNERS	15SDE0002AA	coordinate the identification of students, screening, pretraining, case management, pre-employment services, job placement, data collection, reporting and follow up activities as a participant in the CTHSS extended hours 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
SDE	CAPITOL REGION EDUCATION COUNCIL	13SDE0114AA	Summer workshops teaches as it relates to common core -from pre-service to the teaching profession	5/2/2014	12/30/2014	\$ 590,899	\$ 125,453			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
SDE	CARRIE B BERMAN	11SDE0014AA	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	8/5/2014	\$ 65,000		\$ 6,095		N
SDE	CARRIE B BERMAN	14SDE0020AA	surrogate parent for special education	7/1/2014	6/30/2015	\$ 30,000		\$ 22,895		N
SDE	CENTER FOR SCHOOL CHANGE	12SDE0100AA	Prepare high performing district and school leaders	3/1/2013	6/30/2014	\$ 3,532,538	\$ 285,961			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	6/30/2016	\$ 1,967,533	\$ 1,967,533			N
SDE	CHRISTINA F JAGEL	14SDE0077AA	surrogate parent for special education	11/15/2014	6/30/2015	\$ 15,000		\$ 4,670		N
SDE	CHRISTINE E WALLACE	13SDE0108AA	conduct the nutrient analysis	4/1/2014	3/31/2015	\$ 12,000		\$ 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	6/30/2015	\$ 155,000		\$ 30,120		N
SDE	CHRISTINE ROSSELL	13SDE0042AA	CCJEF court case professional services	8/31/2013	8/30/2015	\$ 75,000	\$ 13,989			N
SDE	CITY OF HARTFORD	14SDE0051AA	SHEFF PHASE III STIPULATION	7/1/2014	6/30/2015	\$ 850,000	\$ 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	6/30/2014	\$ 108,000		\$ 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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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.	7/2/2011	6/30/2015	\$ 87,000		\$ 25,055		N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2014		\$ 2,177			N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/2/2011	8/31/2015	\$ 70,000	\$ 12,017			N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Mileage	9/1/2011	8/31/2014		\$ 26			N
SDE	COLLIMORE & COLLIMORE	11SDE0026AA	Mileage	9/2/2011	8/31/2015		\$ 590			N
SDE	COMMUNITY TRAINING AND ASSISTANCE	14SDE0053AA	Support and monitor the implementation of Connecticut's Educator Evaluation and Support system	7/15/2014	12/31/2015	\$ 249,615	\$ 187,211			Y
SDE	CONNECTICUT CHILDREN'S SPECIALTY GROUP	09SDE0019AA	Medical advisor services to the Connecticut Tech High School System.	8/1/2009	7/31/2015	\$ 206,030	\$ 39,430			Y
SDE	CONNECTICUT COALITION TO END	15SDE0008AA	INITIATE A MULTI-PRONGED EFFORT TO ENHANCE UNDERSTANDING IN CT OF ISSUE OF YOUTH HOMELESSNESS 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
SDE	CONNECTICUT PARENT ADVOCACY CTR	15SDE0023AA	Support and training for parents and educators to improve outcomes for students with disabilities ages 3-21.	2/15/2015	9/15/2015	\$ 221,568		\$ 110,584		N
SDE	CROSS SECTOR CONSULTING LLP	14SDE0090AA	Follow-up study on participants in the college transition pilot program enrolled in community college.	11/1/2014	6/30/2015	\$ 10,000	\$ 5,888			N
SDE	CTB/MCGRAW-HILL LLC	13SDE0045AA	English language proficiency testing services for identified english learners.	11/15/2013	8/31/2015	\$ 1,325,562	\$ 862,134			N
SDE	DANIEL J RESCHLY	14SDE0069AA	CCJEF V RELL professional related services related to the case	11/1/2014	10/31/2015	\$ 75,000	\$ 18,596			N
SDE	DEBRA D BALLETO	09SDE0088AA	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	\$ 187,300		\$ 25,475		N
SDE	DEIRDRE GOLDSMITH	09SDE0089AA	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		\$ 28,080		N
SDE	DIANE GARCIA ARBESMAN	15SDE0004AA	surrogate parent for special education	1/1/2015	6/30/2015	\$ 15,000		\$ 4,600		N
SDE	DIANE JULIA GRACEWSKI	09SDE0030AA	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	\$ 200,000		\$ 24,235		N
SDE	DONNA FOCHI	11SDE0005AA	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			\$ 5,310		N

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SDE	DONNA FOCHI	11SDE0005AA	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.	7/2/2011	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
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.	7/2/2011	6/30/2015	\$ 56,000		\$ 7,270		N
SDE	ELISE PIPER	14SDE0007AA	update data files for connecticut school health 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
SDE	FRANCIS BOYLE	11SDE0003AA	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	\$ 112,000		\$ 27,055		N
SDE	FREDERIC S URY	11SDE0031AA	Legal affairs impartial hearing officer on behalf CT 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
SDE	GARY R NOLF	11SDE0008AA	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			\$ 3,275		N

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SDE	GARY R NOLF	11SDE0008AA	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.	7/2/2011	6/30/2015	\$ 91,000		\$ 17,105		N
SDE	GED TESTING SERVICE	12SDE0085AA	GED testing on computer	3/1/2013	6/30/2015	\$ 810,000	\$ 160,430			N
SDE	GLEN MARTIN ASSOCIATES	15SDE0013AA	Build the capacity for supporting the sustained and broad scale implementation of a multi-tiered behavioral framework	3/1/2015	6/30/2019	\$ 170,000		\$ 30,000		Y
SDE	GRAD ACADEMIES CT LLC	14SDE0091AA	support high school redesign efforts and improve student achievement in some of Connecticut's most struggling high schools.	12/1/2014	12/31/2015	\$ 500,000	\$ 450,000			Y
SDE	HELENNE GETTENBERG	09SDE0099AA	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	\$ 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 identification, 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	8/31/2014			\$ 3,586		N
SDE	JANIS C JERMAN	09SDE0112AA	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 education to the child.	9/2/2009	8/31/2015	\$ 160,000		\$ 3,254		N
SDE	JANIS C JERMAN	09SDE0112AA	Mileage	9/1/2009	8/31/2015			\$ 148		N
SDE	JANIS C JERMAN	11SDE0027AA	Legal affairs impartial hearing officer on behalf CT 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	JILL K CHUCKAS	12SDE0005AA	surrogate parent services for the special education bureau.	7/1/2012	6/30/2015	\$ 75,000		\$ 16,200		N
SDE	JOHN DURHAM	09SDE0098AA	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	\$ 276,000		\$ 46,980		N
SDE	JOHN F BESSETTE	11SDE0002AA	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	\$ 83,000		\$ 12,765		N

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SDE	JOHN H HENSHALL	09SDE0042AA	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			\$ 2,345		N
SDE	JOHN H HENSHALL	09SDE0042AA	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	\$ 200,000		\$ 7,785		N
SDE	JOSEPH F BALLETO	09SDE0021AA	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	\$ 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
SDE	JUDITH A SOMMARIVA	10SDE0006AA	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	\$ 153,000		\$ 22,925		N
SDE	JUDITH S BUNKER	09SDE0047AA	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			\$ 675		N
SDE	JUDITH S BUNKER	09SDE0047AA	Advocate 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	\$ 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
SDE	JUSTINO ROSADO	09SDE0120AA	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 education (FAPE) to the child.	9/1/2009	8/31/2014			\$ 14,399		N
SDE	JUSTINO ROSADO	09SDE0120AA	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 education (FAPE) to the child.	9/2/2009	8/31/2015			\$ 35,707		N
SDE	KAINEN ESCALERA & MCHALE P C	14SDE0014AA	special investigator to examine the operations, finances, governance and other issues related to FUSE and Jumoke	7/1/2014	12/31/2014	\$ 75,000	\$ 35,525			N
SDE	KAINEN ESCALERA & MCHALE P C	14SDE0014AA	special investigator to examine the operations, finances, governance and other issues related to 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
SDE	KAREN L BERGIN	09SDE0022AA	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	\$ 197,000		\$ 34,700		N

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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
SDE	KATHRYN ADAMS	09SDE0044AA	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	\$ 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
SDE	LAW OFFICE OF ROBERT L SKELLEY	11SDE0040AA	Impartial hearing officer for the Bureau of Special Education	9/1/2011	8/31/2015	\$ 115,000		\$ 22,707		N
SDE	LAW OFFICES OF ANNE I TREIMANIS LLC	10SDE0016AA	Surrogate parent 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	\$ 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	\$ 1,513,500	\$ 605,400			Y
SDE	LEARNZILLION INC	13SDE0073AA	design and deliver professional workshops for common core state standards	2/2/2014	6/30/2015		\$ 302,700			Y
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
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.	7/2/2010	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	\$ 10,000			N
SDE	LITIGATION SOLUTIONS LLC	14SDE0065AA	provide pre-trial preparation and compiling evidence databases related to CCJEV V RELI	11/10/2014	10/9/2015	\$ 19,000	\$ 1,619			N
SDE	LORI B GOLDSTEIN	13SDE0007AA	surrogate parent for special education	7/1/2013	6/30/2014			\$ 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

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	MARLENE DORISON	09SDE0028AA	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			\$ 785		N
SDE	MARLENE DORISON	09SDE0028AA	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	\$ 103,000		\$ 14,015		N
SDE	MARY ACQUARULO	13SDE0001AA	surrogate parent for special education	7/1/2013	6/30/2014			\$ 465		N
SDE	MARY ACQUARULO	13SDE0001AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 40,000		\$ 6,210		N
SDE	MARY ELLEN RICCIO	09SDE0059AA	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			\$ 3,150		N
SDE	MARY ELLEN RICCIO	09SDE0059AA	Advocate 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	\$ 210,000		\$ 34,685		N
SDE	MASS INSIGHT EDUCATION AND RESEARCH	12SDE0092AA	Development of state's turnaround strategy and improve the most struggling schools	3/15/2013	1/31/2015		\$ 200,000			Y
SDE	MASS INSIGHT EDUCATION AND RESEARCH	12SDE0092AA	Development of state's turnaround strategy and improve the most struggling schools	3/16/2013	7/31/2015	\$ 2,057,960	\$ 400,000			Y
SDE	MCNEILL & ASSOCIATES LLC	11SDE0028AA	Legal affairs impartial hearing officer on behalf CT state board of education	9/1/2011	8/31/2015	\$ 60,000	\$ 6,561			N
SDE	MEAGHAN C SARTORIS	09SDE0063AA	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	\$ 248,500		\$ 37,245		N
SDE	MEASUREMENT INCORPORATED	05SDE0006AA	TESTING	6/1/2005	10/31/2015	\$ 53,488,169	\$ 1,864,523			Y
SDE	MEASUREMENT INCORPORATED	05SDE0010AA	Education Services	6/30/2005	10/31/2015	\$ 106,656,948	\$ 3,139,168			Y
SDE	MICHAEL PODGURSKY	10SDE0084AA	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 court.	5/20/2011	5/19/2015	\$ 100,000	\$ 11,740			N
SDE	MICHAEL WOLKOFF	13SDE0092AA	CCJEF V RELL EXPERT WITNESS	3/20/2014	3/19/2015		\$ 5,165			N
SDE	MICHAEL WOLKOFF	13SDE0092AA	CCJEF V RELL EXPERT WITNESS	3/21/2014	3/19/2016	\$ 30,000	\$ 750			N
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	7/1/2014	6/30/2015	\$ 20,000		\$ 1,240		N
SDE	NAACP LEGAL DEFENSE FUND	08SDE0147AA	Sheff Phase II stipulation to include plaintiffs representative in the planning and implementaion of the RSCO.	2/1/2009	5/11/2015	\$ 250,000	\$ 19,732			N
SDE	NANCY L BALLEK	09SDE0045AA	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	\$ 108,000		\$ 1,395		N
SDE	NANCY L BALLEK	09SDE0045AA	Advocate 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			\$ 6,165		N
SDE	NCS PEARSON INC	13SDE0104AA	internet-based reading survey	2/1/2014	6/30/2018	\$ 619,000	\$ 117,000			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
SDE	NOCTI	11SDE0069AA	Provide Testing	1/1/2012	12/31/2015	\$ 767,050		\$ 61,133		N
SDE	NOCTI	11SDE0069AA	Provide testing materials, on-line assessment and scoring services	1/1/2012	12/31/2015		\$ 147,600			N
SDE	NOCTI	13SDE0084AA	senior summative assessment as required by ctsss	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	ctsss's mandated senior summative assessments	4/8/2015	4/7/2018	\$ 20,000	\$ 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 have parental representation in the process.	11/1/2009	8/12/2014	\$ 204,000		\$ 7,035		N
SDE	PAMELA A GELDER	14SDE0015AA	surrogate parent program	7/1/2014	6/30/2015	\$ 40,000		\$ 39,910		N
SDE	PATRICIA KAPLAN	13SDE0008AA	surrogate parent for special education	7/1/2013	6/30/2014			\$ 785		N
SDE	PATRICIA KAPLAN	13SDE0008AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 55,000		\$ 11,305		N
SDE	PAUL J MULLEN	12SDE0021AA	surrogate parent services for special education bureau	7/1/2012	6/30/2015	\$ 77,000		\$ 22,225		N
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		\$ 11,000		N
SDE	PROACTIVE SPORTS MEDICINE LLC	14SDE0046AA	provide athletic training services for ctsss	9/1/2014	6/30/2015	\$ 25,000	\$ 16,800			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
SDE	PUBLIC CONSULTING GROUP INC	13SDE0065AA	work shops for up to 2000 LEA common core district coaches and staff from RESCs	2/20/2014	1/31/2015		\$ 385,219			Y
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
SDE	R THOMAS CLARK ATTORNEY AT LAW	12SDE0031AA	Impartial hearing officer for the State Board of Education	9/1/2012	8/31/2014	\$ 30,000	\$ 3,598			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
SDE	RENSELAER HARTFORD GRADUATE CTR	10SDE0013AA	Fiduciary agent for the State Education Resource 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
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.	9/2/2009	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 education bureau	7/2/2013	6/30/2015	\$ 32,000		\$ 14,225		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
SDE	ROGER E BUNKER	09SDE0122AA	Advocate in the educational decision making process for students with disabilities who do not have the parental representation in the process.	11/1/2009	6/30/2014			\$ 985		N
SDE	ROGER E BUNKER	09SDE0122AA	Advocate in the educational decision making process for students with disabilities who do not have the parental representation in the process.	11/2/2009	6/30/2015	\$ 103,000		\$ 9,425		N
SDE	SHERRIFF & SHERRIFF	09SDE0114AA	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	\$ 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
SDE	SKILLS USA CT INC	13SDE0050AA	Professional development curriculum and workforce ready assessments	10/21/2013	9/30/2015	\$ 106,000	\$ 22,640	\$ 35,431		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.	9/1/2009	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
SDE	SUSAN S DALY	09SDE0027AA	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	\$ 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	14SDE0081AA	Calibration for evaluators of teachers and administrators	11/1/2014	6/30/2015	\$ 457,638	\$ 457,638			Y
SDE	THEODORE E BRAUN	13SDE0005AA	surrogate parent for special education	7/1/2013	6/30/2014			\$ 995		N
SDE	THEODORE E BRAUN	13SDE0005AA	surrogate parent for special education	7/2/2013	6/30/2015	\$ 55,000		\$ 7,325		N
SDE	THERESE JONES	09SDE0051AA	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			\$ 3,340		N
SDE	THERESE JONES	09SDE0051AA	Advocate 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	\$ 179,000		\$ 22,685		N
SDE	THOMAS B PURSELL	09SDE0040AA	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	\$ 108,000		\$ 5,020		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
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 parental representation in the process.	7/1/2010	6/30/2015	\$ 198,000		\$ 27,455		N
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
SDE	WENDY GAYNOR	09SDE0029AA	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	\$ 114,000		\$ 22,690		N
SDE	WESTED	13SDE0025AA	ADMIN COSTS @ 18.6	6/20/2013	6/30/2016	\$ 225,000		\$ 443		N
SDE	WESTED	13SDE0025AA	SR PROG ASSOC II	6/20/2013	6/30/2016			\$ 2,501		N
SDE	WESTED	13SDE0025AA	SR PROGRAM ASSOC 1 special education consulting services	6/20/2013	6/30/2016			\$ 66,415		N
SDE	WESTED	13SDE0025AA	TRAVEL	6/20/2013	6/30/2016			\$ 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.	9/2/2009	6/30/2015	\$ 140,000		\$ 6,595		N
SDE	WILLIAM D BRECK	12SDE0082AA	Executive coaching support for CTHSS central office system	1/28/2013	6/30/2014	\$ 22,100	\$ 961			N
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	6/30/2014	\$ 188,000		\$ 3,330		N
SDE					6/30/2015	\$ 203,000		\$ 19,560		N
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	\$ 15,000		\$ 10,000		N
SDR	ASSUMPTION COLLEGE	14SDR6201BI	Staff development and education for DORS staff	6/1/2014	5/31/2015	\$ 19,000		\$ 1,800		N
SDR	CAPITOL REGION EDUCATION COUNCIL	13SDR6202QW	DORS Assistive Technology evaluations and training services.	7/1/2013	6/30/2016	\$ 60,000		\$ 10,000		N
SDR	CONNECTICUT STATE INDEPENDENT LIVING	13SDR6202HD	Services from the CT Independent Living Council for the Independent Living Center programs.	10/1/2013	9/30/2016	\$ 536,000		\$ 193,000		N
SDR	CONVERSE COMMUNICATIONS	12SDR6203CZ	AT services for CT Tech Act	12/1/2012	6/30/2016	\$ 200,000		\$ 38,403		N
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	4/1/2010	3/31/2016	\$ 190,000		\$ 24,000		N
SDR	HARRIET MITCHELL HOYLE	11SDR8401AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 22,020	\$ 260			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
SDR	HARRIET MITCHELL HOYLE	14SDR8401AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 19,200	\$ 6,460			Y
SDR	IRENE JERUSS	14SDR8402AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 15,600	\$ 7,800			Y
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		Y
SDR	LIBERA INC	08SDR6002QP	PROFESSIONAL SERVICES	7/17/2012	3/15/2013	\$ 699,857		\$ 34,800		Y
SDR	MARZENA SUDOL	11SDR8403AA	Deaf Blind Community Inclusion	7/1/2011	6/30/2014	\$ 7,087	\$ 475			Y
SDR	MARZENA SUDOL	14SDR8403AA	Deaf Blind Community Inclusion	7/1/2014	6/30/2016	\$ 10,600	\$ 4,752			Y
SDR	MORROW CONSULTING	14SDR6201SL	DORS Technical Computer support	7/1/2014	6/30/2017	\$ 75,000	\$ 4,080	\$ 28,000		N
SDR	PUBLIC CONSULTING GROUP INC	14SDR6202NT	Rate structure analysis for DORS BRS employment services	8/1/2014	8/31/2015	\$ 69,512		\$ 59,949		N
SDR	THE KENNEDY CENTER INC	14SDR8511OY	DORS-BESB Enhanced Employment Opportunities 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	\$ 91,001		\$ 10,733		N
SDR	VISTA VOCATIONAL AND LIFE SKILLS	12SDR5902BK	BRS-Voc. Rehab. Services	5/1/2012	4/30/2015	\$ 150,000	\$ 17,255			N
SDR Total - 21						\$ 2,393,913	\$ 46,608	\$ 426,945	\$ -	
SOS	CAROLE YOUNG-KLEINFELD	15SOS0003	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 attendance sheet with each invoice. Submit an invoice after each class.	7/1/2014	6/30/2015	\$ 3,000	\$ 225			Y
SOS	DARLENE F BURRELL	15SOS0002	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 attendance sheet with each invoice. Submit an invoice after each class.	7/1/2014	6/30/2015	\$ 3,000	\$ 300			Y
SOS	EXPRESS STRATEGIES LLC	15SOS0005	Develop and Draft Formal Remarks for University of New Haven Address and Develop and Draft Related Op-Ed Article. See Attached Scope of Services for details.	1/1/2015	6/30/2015	\$ 926	\$ 900			N
SOS	NEW CONNECTICUT FOUNDATION INC	14SOS0002	For services as detailed in PSA SOS2014-1, Schedule "A", Pages 1-32. Contract Period 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	\$ -	\$ -	
TRB	AETNA LIFE INSURANCE COMPANY	201301TRB77500	Dental Plan Admin Serv for TRB sponsored optional dental program. 1.30 per member per mo. billed mo. Current members 16k. Claims paid weekly. *the contract max amt includes pmts to Aetna for both fees for service and states funding of claims.	1/1/2013	12/31/2015	\$ 1,000,000			\$ 748,438	Y
TRB	BARGAINED PLANS LLC	13TRB13475	Consulting for Benefit Plans 10/1/13-9/30-14 7166.67 per month 10/1/14-9/30/15 7333.33 per month 10/1/15-9/30/16 7500.00 per month. Each year pays 240.00 per hour for additional work.	10/3/2013	9/30/2016	\$ 450,000			\$ 143,333	Y
TRB	CAVANAUGH MACDONALD CONSULTING LLC	201302TRB77500	Actuarial services including interest calculations, OPEB valuations and annual attestations for retire drug subsidy	12/17/2013	3/31/2016	\$ 450,000	\$ 90,250			Y
TRB Total - 3						\$ 1,900,000	\$ 90,250	\$ -	\$ 891,772	



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	2015WCC17806PS A	Prepare Annual Weekly Benefit Tables containing the Workers' Compensation Rates.	8/1/2014	7/21/2019	\$ 40,000			\$ 8,000	N
WCCM2	OPTUMINSIGHT INC	13WCC8498AABB	To Produce Official Ct Practitioner Fee Schedule for 3 Years 2013, 2014,2015	1/1/2013	12/31/2015	\$ 55,503			\$ 28,500	N
WCM Total - 2						\$ 95,503	\$ -	\$ -	\$ 36,500	
Grand Total - 1196						\$ 3,208,580,871	\$ 170,337,105	\$ 65,095,292	\$ 267,912,366	

2015 PSA REPORT
CONSULTANT AGREEMENTS
SUMMARY BY AGENCY



State Agency	Total Number of Contracts	Total Contract Amount	FY 15 General Fund Payments	FY 15 Federal Fund Payments	FY 15 Other Fund Payments
APT - CT Airport Authority	2	\$ 93,043,525			\$ 37,270
DAS - Dept. of Administrative 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
APT	CAMPBELL HILL AVIATION GROUP LLC	09DOT0192AB	To assign all rights, obligations and liabilities under Agreement No. 4.01-02(09) and any amendments thereof from Transystems Corporation to Cambell-Hill Aviation Group, LLC.	2/14/2008	12/31/2013	\$ 1,043,525			\$ 18,647
APT	DIVERSIFIED TECH CONSULTANTS INC	10DOT0214AA	APT01650500EF	6/1/2010	12/31/2020	\$ 92,000,000			\$ 18,623
APT - 2						\$ 93,043,525	\$ -	\$ -	\$ 37,270
DAS	A I ENGINEERS INC	13DAS3220AA	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 mos) added by GW on 12/5/14	12/6/2012	4/18/2015	\$ 1,500,000			\$ 31,000
DAS	A I ENGINEERS INC	14DAS3063AA	Engineers Contract for On-Call Services OC-DCS-MBE-CIV-0004, AI Engineers, Middletown, Ct added by GW on 8/25/14	8/5/2014	6/16/2016	\$ 1,200,000	\$ 17,350		\$ 33,407
DAS	A/Z CORPORATION	13DAS3202AA	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) 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 by GW (\$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
DAS	ALFRED BENESCH & COMPANY	13DAS3236AA	Engineer's Civil Survey Support Services On-call contract entered by JAS 3/30/12. cl 1 added by JAS 4/16/14 ext. time.	3/21/2012	10/31/2015	\$ 262,950			\$ 1,700
DAS	ALFRED BENESCH & COMPANY	13DAS3269AA	Renovate B-Lot and Add 225 New Parking Spaces, Manchester Community College, Manchester, CT Contract No. BI-CTC-440-ENG; Project No. BI-CTC-440 (gr 10/11/11)	9/20/2011	12/31/2013	\$ 672,075			\$ 6,840
DAS	ALFRED BENESCH & COMPANY	13DAS3289AA	Assignment & Assumption ON-Call OC-DPW-MDE-0022 Multi Discipline 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
DAS	ALFRED BENESCH & COMPANY	13DAS3305AA	Assignment & Assumption OC-DCS-CIV-0022 Civil Survey Support Serv., added by GW on 8/6/13	7/18/2013	7/18/2015	\$ 1,781,000			\$ 55,000
DAS	ALFRED BENESCH & COMPANY	13DAS3321AA	Assignment & Assumption Eng. Contract for ON-Call Civil Survey added by GW on 8/5/13	7/18/2013	7/18/2014	\$ 198,700	\$ 425		
DAS	ALTERNATIVE RESOURCE 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
DAS	AMENTA & EMMA ARCHT PC	13DAS3206AA	WCSU Fine & Performing Arts Center design/CA contract Project BI-RD-226. CL #1 (\$98,950) added by GW on 5/8/13	4/3/2009	4/3/2015	\$ 6,045,118			\$ 149,210
DAS	AMENTA & EMMA ARCHT PC	13DAS3241AA	Quinebaug Valley Middle College High School (new) at QVCC, 742 Upper 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 JAS 5/4/12.	3/17/2010	3/17/2015	\$ 220,536			\$ 3,432
DAS	AMENTA & EMMA ARCHT PC	13DAS3304AA	Architect's on-call contract OC-DCS-ARC-0039 entered by JAS on 7/16/12. A#1 Incr. of \$250,000 add by GW 7/22/14. A2 ext. of time added by GW on 9/22/14	6/20/2012	12/31/2014	\$ 9,000,000			\$ 68,090
DAS	AMENTA & EMMA ARCHT PC	14DAS3043AA	Arch. Contract for Pre-Design Study SOB and New Parking Garage, 165 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
DAS	AMENTA & EMMA ARCHT PC	14DAS3212AA	Std. Fixed Fee Arch. Contr. BI-CTC-455-ARC Master Plan Ph 2. Renov. & New Add. Lafayette Hall, Housatonic CC entered by GW on 4/2/13. A One BI-CTC-455-ARC add by GW on 2/2/15	3/20/2013	3/20/2023	\$ 21,546,900			\$ 1,230,783
DAS	AMES & WHITAKER ARCH PC	13DAS3261AA	Contract BI-T-602-ARC entered by JAS 9/18/12. Sherwood Island S.P., Main Pavilion Centennial Improvements, Sherwood Island Connector, I-95, Exit 18, Westport, CT. CL #1 (\$19,800) added by GW on 7/11/13. CL2 (\$11,700) added by JAS 6/12/14.	8/21/2012	12/31/2014	\$ 121,550			\$ 73,450
DAS	AMES & WHITAKER ARCH PC	13DAS3300AA	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 on 5/24/13. CL#2 (\$79,000) added by GW on 9/27/13. CL3 added JAS 4/10/14.	9/25/2012	9/25/2014	\$ 1,743,123	\$ 66,625		\$ 15,200
DAS	AMES & WHITAKER ARCH PC	15DAS3006AA	Arch. On-Call Contract for On-Call Services OC-DCS-ARC-0051 Ames & Whitaker Arch. add by GW on 1/26/15	1/13/2015	1/15/2017	\$ 3,000,000			\$ 100,880
DAS	ARCADIS US INC	13DAS3005AA	CA Contract for Design Ph & Constr. PH Master Plan Ph II Ren. & New add to Lafayette Hall HCC Bridgeport BI-CTC-455-CA added by GW on 8/15/13. A1 BI-CTC-455-CA add by GW on 5/11/15	7/18/2013	7/18/2015	\$ 4,850,892			\$ 182,056
DAS	ARCADIS US INC	13DAS3032AA	On-Call Constr. Admin. OC-DPW-CA-0009, ARCADIS US, Inc., CL #1 (6 mo. ext) CL #2 (6 mo. time ext.), CL #3 (3 mo. ext. of time) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	11/5/2010	3/20/2015	\$ 1,000,000			\$ 14,432
DAS	ARCADIS US INC	14DAS3048AA	Contract for CA, Add & Renov. Emmett O'Brien THS, Ansonia, CT added by GW on 6/13/14	5/21/2014	10/21/2017	\$ 32,571,792			\$ 605,028
DAS	ARMM ARCHITECTURE ASSOCIATE INC	13DAS3019AA	Consultant's Contract for ON-Call Roof Projects added by GW on 10/29/13. CL #1 Ext. of Time (3 mos) added by GW on 10/29/13. CL2 (3 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	\$ 2,000,000			\$ 52,720
DAS	AVERBUCH RAIL ART LLC	13DAS3009AA	Agreement for Work of Art Contract Ellis THS, Danielson, Averbuch Rail Art LLC added by GW on 8/20/13	8/8/2013	8/8/2018	\$ 700,000			\$ 170,000
DAS	AZTECH ENGINEERS INC	14DAS3213AA	Eng. Contract on-Call Ser. OC-DCS-MEP-0029 Aztech Eng., Inc. entered by GW on 1/14/13. A 1 ext. of time add by GW 1/16/15	12/31/2012	6/30/2016	\$ 3,500,000	\$ 54,100		\$ 40,525
DAS	BARGMANN HENDRIEA ARCHETYPE INC	13DAS3315AA	Hammonasset Beach State Park-West Beach Improvements, 1288 Boston Post Road, Madison, CT; Contract No. BI-T-603-ARC; Project No. BI-T-603 (entered 9/28/12 GR). CL1 added by JAS 5/6/14. A One add (21,270) by GW 5/13/15	9/18/2012	9/18/2017	\$ 367,960			\$ 10,500
DAS	BARR & BARR INC	13DAS3295AA	Std Form of Agreement Between Owner & Constr. Mgr. at Risk (CMR for Guaranteed Max Price GMP BI-RW-295-CMR Fine & Performing Arts Ctr, ECSU entered by GW on 3/6/13. Fully Executed GMP Amend (\$61,996,682) entered by GW on 9/25/13	2/21/2013	6/30/2016	\$ 892,730,876			\$ 32,009,022
DAS	BL COMPANIES CONNECTICUT INC	13DAS3274AA	Architect's Contract for On-Call Services OC-DCS-ARC-0040 entered by GW on 7/16/12. Amend One inc of \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2014	\$ 6,000,000			\$ 44,890
DAS	BL COMPANIES CONNECTICUT INC	14DAS3000AA	Std Fixed Fee Eng. Contract Major Utility Proj. Hammonasset Beach SP, Madison BI-T-605-ENG added by GW on 1/29/14. A #1 added by GW on 8/19/14. A2 add by GW on 3/3/15	1/6/2014	1/6/2016	\$ 2,528,465			\$ 229,099
DAS	BL COMPANIES CONNECTICUT INC	14DAS3203AA	OC-DPWMD-0025 Multi-Discipline Eng. on-call contract. CL 1 3 month time ext. entered by GW 7/11/12. CL2 21-mo. time ext. entered by GW 7/31/2012.	6/11/2010	7/15/2014	\$ 7,555,140			\$ 229,215
DAS	BL COMPANIES CONNECTICUT INC	14DAS3208AA	Eng.'s Contract for ON-Call Services OC-DCS-MEP-0032 BL Co. entered by 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
DAS	BPD ROOF CONSULTING INC	14DAS3232AA	Consultant's Contract for Roofing Ser. BI-JD-343 Roof Repl. Enfield Sup. Ct. entered by GW on 2/26/13. CL1 added by JAS 5/16/14.	1/15/2013	1/15/2015	\$ 83,700			\$ 19,142



DAS	BVH INTEGRATED SERVICES PC	13DAS3318AA	Multi Discipline Engineering services on-call contract OC-DPW-MDE-0023 JG 10/13/10. CL #1 3 month time ext. entered by GW 7/11/12. CL2 21 mo. time ext. entered by GW 7/31/12.	6/11/2010	8/5/2014	\$ 4,196,400			\$ 146,570	
DAS	BVH INTEGRATED SERVICES PC	14DAS3219AA	Stnd Fixed-Fee Arch Contract No.BI-JA-441-ENG-UPGRADES, REP. & RENO. TO HOT WATER PIPING AIR COND. SYS ,MANSON YOUTH CTR, CHESHIRE,,CL#1 1/7/09 Inc fee\$38,500(G.Reilly,1/14/09). A1 entered by 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	
DAS	BVH INTEGRATED SERVICES PC	15DAS3004AA	Eng. Contract for On-Call Services OC-DCS-MDE-0028 BVH Integrated Services add by GW on 1/22/15	12/29/2014	2/28/2017	\$ 500,000			\$ 15,000	
DAS	BVH INTEGRATED SERVICES PC	15DAS3014AA	Eng. contract for Study, Htg. & Cooling Loop York CI, Niantic added by GW on 2/25/15	2/18/2015	2/18/2016	\$ 70,000			\$ 15,000	
DAS	CENTERBROOK ARCHITECTS & PLANNER LLC	13DAS3233AA	Contract BI-RS-283-ARC, New Acad. & Lab Bldg, SCSU, New Haven, CT entered 3/10/10 by JAS (\$7,606,746).	2/19/2010	12/30/2013	\$ 16,471,260			\$ 637,223	
DAS	CLOUGH HARBOUR & ASSOCIATES LLP	14DAS3245AA	Eng.'s Contract for On-Call Serv OC-DCS-MEP-0028 Clough Harbour & Assoc., Rocky Hill entered by GW on 1/14/13. A One ext. of time add by GW on 12/22/14	12/31/2012	4/18/2015	\$ 1,500,000			\$ 55,878	
DAS	CONSULTING ENGINEERING SERV INC	13DAS3288AA	OC-DPW-MEP-0024 MEP ON-CALL CONTRACT 8/5/10 JG. CL 1 for time ext entered by JAS 5/9/12.	8/5/2010	8/5/2015	\$ 3,784,506			\$ 24,098	
DAS	DEANNA SIRLIN	15DAS3022AA	Agreement for Work of Art BI-RT-844-ART Sirlin Arts, LLC, color transparencies mounted on glass & LED motion sensor panels, Emmett O'Brien HS Ansonia add by GW on 5/12/14	4/21/2015	(blank)	\$ 580,000			\$ 27,000	
DAS	DIBLASI ASSOCIATES PC	14DAS3038AA	Eng. On-Call Structural signed 2/16/12 (12DCS0033AA). CL #1 Ext. of Time til 6/30/14 added by GW on 2/6/14. Amend One ext of time 12.30.14 add by GW on 7/25/14	2/16/2012	12/30/2014	\$ 910,200	\$ 11,009		\$ 1,975	
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3203AA	Engineer on-call for energy consulting srvc entered by JAS 10/18/11.	9/22/2011	11/30/2014	\$ 355,815			\$ 1,500	
DAS	DIVERSIFIED TECH CONSULTANTS INC	13DAS3218AA	Engineers contract OC-DCS-MEP-0033 Mech, Elec. & Plumbing Support Services, Diversified Tech Consultants, Inc. entered by GW on 12/5/12. A 1 ext of time add GW 1/20/15	11/6/2012	3/11/2015	\$ 7,500,000	\$ 1,000		\$ 132,508	
DAS	DIVERSIFIED TECH CONSULTANTS INC	14DAS3242AA	Engineers Contract RFP Design/Build Upgrade Elevator Mech Sys Superior Courthouse New Haven BI-JD-301 Eng. A#1 decreased orig fee/scope and then added new fee and scope (JAS 8/13/10).	8/16/2007	8/16/2017	\$ 766,770			\$ 22,600	
DAS	DIVERSIFIED TECH CONSULTANTS INC	15DAS3009AA	Engineer's Contract for On-Call Services OC-DCS-MDE-0034 Diversified Technology Consultants add by GW on 1.29.15	1/15/2015	2/28/2017	\$ 1,000,000			\$ 28,000	
DAS	DOWNES CONSTRUCTION COMPANY LLC	13DAS3298AA	Renovations & Additions fo H.C. Wilcox Technical High School, Meriden, CT, proj. BI-RT-843 (JAS: 8/24/10).	8/24/2010	8/24/2015	\$ 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	
DAS	FAY SPOFFORD & THORNDIKE INC	13DAS3253AA	OC-DPW-MDE-0027; Engineers contract for On-Call services. 3 mo. ext. time entered 7/12/12 GW. CL #2 21-month time ext. entered by GW on 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	
DAS	FLAD & ASSOCIATES INC	13DAS3317AA	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 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	
DAS	FLETCHER THOMPSON INC	13DAS3309AA	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 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	
DAS	FREEMAN COMPANIES LLC	14DAS3068AA	Eng. Contract for On-Call Serv. Civil-Survey Support Serv. OC-DCS-MBE-CIV-0005, Freeman Co., Hartford, CT added by GW on 9/19/14	8/7/2014	6/16/2016	\$ 900,000			\$ 51,345	
DAS	FUSS & O'NEILL INC	13DAS3209AA	Engineer's on-call contract OC-DCS-CIV-0024 entered by JAS 6/26/12. CL1 ext. of time added by JAS 4/17/14.	6/7/2012	10/31/2014	\$ 843,676			\$ 8,000	



DAS	FUSS & O'NEILL INC	13DAS3258AA	OC-DPW-MDE-0026 Multi-discipline engineering contract jg CL 1. 3 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		\$ 54,606
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
DAS	FUSS & O'NEILL INC	15DAS3011AA	Eng. Contract for On-Call Services OC-DCS-MDE-0029 Fuss & O'Neill, Inc. add by GW on 2/9/15	1/7/2015	2/28/2017	\$ 1,000,000		\$ 15,608
DAS	GALE ASSOCIATES INC	13DAS3011AA	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 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
DAS	GALE ASSOCIATES INC	13DAS3020AA	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 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.	5/10/2012	10/31/2013	\$ 600,000		\$ 5,516
DAS	GALE ASSOCIATES INC	14DAS3078AA	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0025, Gale Assoc., entered by GW on 11/21/14	10/9/2014	11/30/2016	\$ 2,100,000		\$ 51,636
DAS	GALES ASSOCIATES INC	13DAS3011AA	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 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
DAS	GAR-SAN CORPORATION	13DAS3266AA	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-11/19/12). CL1 added by JAS 5/2/14.	11/7/2012	11/7/2015	\$ 675,575		\$ 28,350
DAS	GAR-SAN CORPORATION	13DAS3320AA	Construction Administration on-call contract. CL 1- 6 Mo. time ext. added 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		\$ 23,158
DAS	GEI CONSULTANTS INC	14DAS3217AA	Environmental Consultant's Contract for General Environmental Services On-Call Tasks OC-DCS-ENV-0020 entered by GW 7/17/12. Amend One ext of time added by GW 7.2.14	6/18/2012	12/30/2014	\$ 300,000		\$ 3,922
DAS	GILBANE BUILDING CO	13DAS3291AA	CCSU NEW ACADEMIC BLDG. CMR AGREEMENT; JG3/15/11. GMP amendment for \$23,097,005 added by JAS 9/13/11.	2/28/2011	2/28/2015	\$ 7,668,156		\$ 696,906
DAS	HILL INTERNATIONAL INC	13DAS3214AA	WCSU Fine & Performing Arts Center, WCSU, Danbury, CT, BI-RD-226, entered by JAS 4/30/12.	4/16/2012	4/16/2016	\$ 13,712,395		\$ 279,726
DAS	HILL INTERNATIONAL INC	14DAS3070AA	ON-call Construction Administration Contract, Hill Int'l OC-DCS-CA-0017 added by GW on 10.3.14	9/8/2014	9/20/2016	\$ 1,000,000		\$ 9,800
DAS	HOFFMANN ARCHITECTS INC	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 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		\$ 105,540
DAS	HOFFMANN ARCHITECTS INC	14DAS3055AA	Stnd Fixed Fee Arch. Contr. BI-N-335-ARC, DESPP St. Police Trng Academy, Re-Roof/Chimney Repair Meriden add by GW on 7/29/14	6/20/2014	9/12/2014	\$ 742,500		\$ 104,791
DAS	HOFFMANN ARCHITECTS INC	14DAS3077AA	Consultant's Contract for On-Call Roofing Projects OC-DCS-ROOF-0024 Hoffmann Arch. added by GW on 11/14/14	10/20/2014	11/30/2016	\$ 1,200,000		\$ 23,009
DAS	ID3A LLC	13DAS3231AA	A&A of BI-RC-311-ARC contract, CCSU Public Safety Bldg, New Britain, CT. Entered by JAS 1/20/12. CL 4 entered by JAS 1/24/12.	12/14/2011	12/31/2013	\$ 39,694		\$ 16,092



DAS	ID3A LLC	14DAS3049AA	Arch. Contract for On-Call Services OC-DCS-MBE-ARC-0003 added by GW on 7.2.14	6/9/2014	5/31/2016	\$ 900,000			\$ 17,150
DAS	JACUNSKI HUMES ARCHITECTS LLC	13DAS3257AA	Std Fixed Fee Arch. Contract BI-RD-273 Contr. #BI-RD-273-ARC New Police Station AT WCSU Danbury, Jacunski Humes Arch. entered by GW on 3/15/13	2/28/2013	2/28/2018	\$ 1,475,000			\$ 148,800
DAS	JCJ ARCHITECTURE PC	13DAS3204AA	Amd 3 for name chg (no fee) entered 12/24/12 by JAS. CL 1 added 12/24/12 by GW. CL 2 (12,450) added on 5/24/13 by GW	3/7/2007	3/6/2017	\$ 7,585,121			\$ 36,331
DAS	JUN KANEKO STUDIO LLC	13DAS3027AA	Agreement for Work of Art BI-RT-837-ART 5 sculptures & 1 tile mural Eli Whitney THS, Hamden added by GW on 12/5/13	9/20/2013	9/20/2014	\$ 444,250			\$ 5,000
DAS	KANA TANAKA	14DAS3225AA	Agreement for Work of Art Contract for suspended sculpture CCSU by Kana Tanaka entered by GW on 2/6/13	1/25/2013	1/25/2015	\$ 100,000			\$ 5,000
DAS	KBE BUILDING CORPORATION	13DAS1214AA	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 by GW. WAO 3 added by JAS 2/28/13. GMP Amendment entered by GW on 3/27/13	7/24/2012	5/1/2015	\$ 473,369,787			\$ 5,922,046
DAS	KBE BUILDING CORPORATION	14DAS3058AA	Design Building Agreement New Litchfield Judicial Dist. Courthouse 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
DAS	KENNETH BOROSON ARCHITECTS LLC	14DAS3201AA	Arch. Contract for ON-Call Serv. OC-DCS-ARC-0041 Kenneth Boroson Arch., New Haven, CT entered by GW on 1/14/13. Amendment One ext. of time add by GW 7.18.14. A2 time ext. 4 mo. ext. added by GW on 9/9/14	12/31/2012	12/31/2015	\$ 12,513,700	\$ 15,100		\$ 186,672
DAS	KOHLER-RONAN LLC	14DAS3040AA	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 by GW on 12/22/14	10/16/2012	4/18/2015	\$ 2,500,000			\$ 81,125
DAS	LAWRENCE MECHANICAL PC	13DAS3249AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0031 for Lawrence Mechanical, P.C. entered by GW on 11/2/2012	10/19/2012	12/18/2014	\$ 3,122,000			\$ 23,513
DAS	LAWRENCE MECHANICAL PC	14DAS3235AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0031 for Lawrence Mechanical, P.C. entered by GW on 11/2/2012. A1 ext. of time added by GW on 12/8/14	10/19/2012	6/30/2015	\$ 1,486,500			\$ 45,150
DAS	LIFECARE DESIGN	15DAS3013AA	Arch. Contract for on-Call Services OC-DCS-MBE-ARC-0006, Lifecare Design Inc. added by GW on 2/13/15	2/4/2015	5/31/2016	\$ 300,000			\$ 22,313
DAS	LIRO PROGRAM & CONSTRUCTION	13DAS3001AA	DCS Contr. for CA New Academic BLDG, SCSU, New Haven added by GW on 8/2/13	7/29/2013	7/27/2018	\$ 18,700,110			\$ 653,847
DAS	LMG CONSULTING ENGINEERS INC	13DAS3319AA	OC-DPW-MEP-0022 Mechanical, Electrical, and Plumbing on-call contract jg 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
DAS	MACCHI ENGINEERS LLC	13DAS3213AA	Std Fixed Fee Eng. Contr. BI-CTC-436-ENG Campus Site Imprv. Naugatuck Valley CC Waterbury - Macchi Eng. contract entered by GW on 3/21/13	3/6/2013	3/6/2023	\$ 2,673,620			\$ 168,900
DAS	MACCHI ENGINEERS LLC	13DAS3227AA	Engineer's on-call contract for structural and threshold limit review engineering support services OC-DPW-STR-0018	10/29/2009	12/30/2014	\$ 283,452			\$ 19,500
DAS	MACCHI ENGINEERS LLC	13DAS3299AA	Engineer's Contract for On-Call Services, Structural and Threshold Limit Review Engineering Support Services, Contract No. OC-DCS-STR-0023. CL 1 (ext. of time) til 6/30/14 added by GW on 2/6/14. A #1 ext of time 3 mos. add GW on 7/28/14	2/16/2012	12/30/2014	\$ 1,168,000			\$ 51,675
DAS	MACCHI ENGINEERS LLC	14DAS3200AA	Standard Fixed Fee Eng. Contract Project #BI-T-600 Contract #BI-T-600-Eng Rainbow Fishway Rehab, Windsor entered on 8/21/12 by GW.	7/17/2012	7/17/2015	\$ 448,650			\$ 13,500
DAS	MARKET VENTURES INC	13DAS3007AA	Consultant's Contract for Master Plan DOA Market Master Plan Htfd Reg. Market, 101 Reserve Rd., Hartford entered by GW on 8/19/13	8/6/2013	8/6/2016	\$ 413,500			\$ 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
DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	13DAS3016AA	Cons On-Call Roof Projects entered by GW on 10/29/13. CL #1 Ext. of Time 3 mth added by GW on 10/29/13. CL 2 ext. of time til 4.30.14 added by GW on 1/27/14. CL 3 added by JAS to ext time 4.16.16. A One inc. monies \$100,000 added by GW on 6/13/14	10/7/2011	10/7/2015	\$ 7,200,000			\$ 103,655

DAS	MARTIN A BENASSI AIA-ARCHITECT LLC	14DAS3073AA	Consultant Contract for On-Call Roof Projects OC-DCS-ROOF-0023 add by GW on 11/6/14	10/17/2014	11/30/2016	\$ 300,000		\$ 13,650	
DAS	MDS NATIONAL INC	13DAS3235AA	Standard Fixed Fee Arch. Contr. Contr. #BI-CTC-435-ARC Proj. #BI-CTC-435 Auditorium & Art Classroom Bldg. Three Rivers CC, MDS National 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	
DAS	MDS NATIONAL INC	14DAS3079AA	Arch. Contract for Study BI-RW-329, Contr. #BI-RW-329-STUDY Prog. & Feasibility Study ren. of Goddard/Comm ECSU, Willimantic added by GW on 12.18.14	12/2/2014	(blank)	\$ 197,500		\$ 49,375	
DAS	MERRICK & COMPANY	13DAS3012AA	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 on 10/17/14	9/5/2013	9/5/2015	\$ 1,008,960		\$ 61,929	
DAS	MILONE & MACBROOM INC	13DAS3232AA	Environmental Consultant's Contract for NEPA/CEPA Environmental Services On-call Tasks (\$300,000) entered by JAS 9/21/10.	8/27/2010	8/30/2014	\$ 225,600		\$ 19,299	
DAS	MILONE & MACBROOM INC	14DAS3243AA	Engineer's contract for on-call civil-survey services entered by JAS 4/20/12.	3/26/2012	4/30/2015	\$ 1,062,340		\$ 74,000	
DAS	MITCHELL GIURGOLA ARCHITECTS LLP	14DAS3067AA	Stnd Fixed Fee Arch. Contract Master Plan Ph III Ren/Add. Norwalk Comm. College, Norwalk, CT added by GW on 9/5/14. A1 scope clarifications no changes to contract add by GW on 8/17/15	8/20/2014	11/14/2015	\$ 19,572,678		\$ 435,099	
DAS	MORGANTI GROUP INC	13DAS3034AA	CA Contract OC-DPW-CA-0012 Morganti Group, CL #1 (6 mo. time ext.), CL #2 (6 mo. time ext.), CL #3 (3-mo. time ext) added by GW on 12/23/13. CL 4 time ext. added by GW on 3/18/14	7/26/2011	7/26/2015	\$ 13,000,000		\$ 208,959	
DAS	MORGANTI GROUP INC	14DAS3060AA	Stnd form of agreement between owner & Constr. Mgr. CMR for Guaranteed Max Price (GMP) BI-CTC-442-CMR Founders Hall Renov. NVCC Waterbury entered by GW on 8/21/14. Guar. Max Price Amendment add by GW on 3/17/15	8/15/2014	8/15/2015	\$ 127,484,252		\$ 2,082,800	
DAS	MORGANTI GROUP INC	15DAS3017AA	CA Contract for Design Ph & Constr. Ph Services, New Mfg. Ctr, Quinebaug VCC, Danielson entered by GW on 3/11/15	2/27/2015	(blank)	\$ 546,298		\$ 44,771	
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3278AA	Standard Fixed Fee Arch. Contract BI-CTC-442 Contract #BI-CTC-442-ARC Foudners hall Renov. Allied Health & Nursing NVCC, Waterbury, Moser Pilon entered by GW on 1/30/13. A#1 added by JAS 5/28/14. A2 \$82,575 add by GW 3/12/15	12/26/2012	12/26/2015	\$ 80,836,324		\$ 534,146	
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3306AA	Arch. Contract for On-call services OC-DCS-ARC-0042 entered by GW 7/16/2012. Amendment One incr. of \$ \$250,000 add by GW 6/20/14. A2 ext of time added by GW on 9/11/14	6/20/2012	6/20/2015	\$ 15,000,000		\$ 75,460	
DAS	MOSER PILON NELSON ARCHITECTS	13DAS3322AA	BI-RT-821 CL #6 original contract was never entered into Core CT. 4/8/10 bal. per KE \$41,460 JG. CL #7 (\$29,700) added by GW on 9/19/13. CL8 (\$37,900) added by JAS 6/5/14.	4/8/2010	4/8/2015	\$ 406,240		\$ 37,900	
DAS	MOSER PILON NELSON ARCHITECTS	15DAS3012AA	Stnd. Fixed Fee Arch. Contract BI-CTC-488-ARC, New Mfg. Tech. Ctr., Asnuntuck Comm. College, Moser Pilon Nelson Arch. add by GW on 2/10/15	1/30/2015	1/30/2017	\$ 8,066,905		\$ 472,448	
DAS	NEWFIELD CONSTRUCTION INC	14DAS3059AA	Stnd Form Agreement between Owner & CM (CMR) for Guaranteed Max Price (GMP) BI-CTC-455-CMR Ren/Add. Lafayette Hall, HCC, Bridgeport entered by GW on 8/18/14	7/23/2014	7/23/2015	\$ 255,000		\$ 63,325	
DAS	NEWFIELD CONSTRUCTION INC	14DAS3236AA	Constr. Admin. Contract for Design Ph & Constr. PH BI-RT-435-CA Aud. & Art Classroom, 3 Rivers CC, Norwich entered by GW on 3/21/13	3/6/2013	3/6/2023	\$ 1,408,557		\$ 33,249	
DAS	NORTHEAST COLLABORATIVE ARCHITECTS LLC	13DAS3212AA	Additions and Renovations to J.M.Wright Technical High School, Stamford, CT; Contract No. BI-RT-842-ARC; Project No. BI-RT-842; Amendment Two. Amendment Three entered by GW on 8/21/12 a decrease of \$675,600. Amend 4 add by GW 7.7.14 A5 added by GW 10/3/14	6/1/2011	6/1/2016	\$ 20,889,864		\$ 304,416	
DAS	COLLABORATIVE ARCHITECTS LLC	13DAS3324AA	Name change A #1 for OC-DPW-ARC-0036 entered by JAS 7.1.11. CL1 for time ext added by JAS 5/9/12.	6/13/2011	6/13/2015	\$ 683,385		\$ 109,180	



DAS	OAKPARK ARCHITECTS LLC	13DAS3210AA	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 5/1/14.	1/20/2012	1/20/2017	\$ 11,846,400		\$ 231,902	
DAS	OAKPARK ARCHITECTS LLC	13DAS326AA	Stnd Fixed Fee Arch. Contr. BI-JD-341-ARC Window Sys. Repl. Danbury Superior Court, Oak Park Arch entered by GW on 1/14/13	12/31/2012	12/30/2016	\$ 833,000	\$ 22,908	\$ 18,743	
DAS	OAKPARK ARCHITECTS LLC	14DAS3050AA	Architects Contract for On-Call Services OC-DCS-MBE-ARC-0002 Oak Park Arch., added by GW on 7/18/14	6/24/2014	5/31/2016	\$ 900,000		\$ 6,500	
DAS	OAKPARK ARCHITECTS LLC	14DAS3234AA	Architects Contract for On-Call Services OC-DCS-ARC-0043 entered by GW on 7/16/2012. Amendment One incr \$250,000 add by GW 6/20/14. A2 ext. of time added by GW on 9/11/14	6/20/2012	12/31/2015	\$ 6,750,000		\$ 324,430	
DAS	OAKPARK ARCHITECTS LLC	15DAS3000AA	Arch. Contract On-Call Services OC-DCS-ARC-0047, Oak Park Arch. added by GW on 1/21/15	12/29/2014	1/15/2017	\$ 1,000,000		\$ 12,000	
DAS	PENTLAND LLC	13DAS3014AA	Agreement for Work of Art BI-2B-179-ART 2 sculpture one int. one ext. DPH Lab in Rocky Hill entered by GW on 10/10/13	8/12/2013	8/12/2015	\$ 385,000		\$ 100,000	
DAS	S/L/A/M COLLABORATIVE	13DAS3255AA	HH ELLIS CL4 \$50,000 3/3/10 JAS.CL5 \$51,900 JS 4/1/11. A2 \$873,434 JAS 2/7/12.CL6 \$34,750 11/1/12 by GW. CL7 (\$16,910) add on 11/1/12 by GW. A3 \$125,100 4/22/13 by GW. A4 \$186,635 add GW 12/2/13. CL #8 (\$4,080) GW on 3/14/13. A 5 GW 1.15.15	9/8/2005	12/31/2015	\$ 8,012,319		\$ 375,873	
DAS	S/L/A/M COLLABORATIVE	13DAS3303AA	Architect's Contract for On-Call Services OC-DCS-ARC-0045 entered by GW 7/27/12. Amend One incr. of funds (\$250,000) add by GW on 7.2.14. A2 ext. of time added by GW on 9/11/14	6/29/2012	12/31/2015	\$ 3,000,000		\$ 55,635	
DAS	SALAMONE & ASSOCIATES PC	13DAS3273AA	Engineer's Contract for ON-Call Services MEP Contract No. OC-DCS-MEP-0035 Salamone & Associates, PC entered by GW on 11/2/12. A 1 ext of time add by GW 1/20/15	10/12/2012	10/12/2015	\$ 7,000,000		\$ 62,635	
DAS	SILVER PETRUCELLI & ASSOCIATES INC	13DAS3219AA	Architect's Contract for On-Call Services entered on 8/21/12 by GW. A1 added by JAS (\$250,000) 5/15/14. A2 ext of time added by GW on 9/9/14	7/17/2012	12/31/2015	\$ 8,250,000		\$ 100,190	
DAS	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3042AA	K#BI-CTC-471-ARC, New Manufacturing Center at QVCC added by JAS 5/28/14.	5/9/2014	5/9/2016	\$ 3,833,604		\$ 272,688	
DAS	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3075AA	Consultant's Contract for On-Call Roof Projects OC-DCS-ROOF-0028 add by GW on 11/6/14	10/17/2014	11/30/2016	\$ 600,000		\$ 20,100	
DAS	SILVER PETRUCELLI & ASSOCIATES INC	14DAS3246AA	ARC on-call contract OC-DPW-ARC-0033 JG 11/10/10. Vendor name corrected on 4/10/12. CL 1 2 mth time ext added by JAS 5/4/12.	4/15/2010	4/15/2015	\$ 229,964	\$ 10,478		
DAS	SIMPSON GUMPERTZ & HEGER INC	13DAS3018AA	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 4.30.14) add by GW on 1/28/14. CL3 ext time added by JAS 4/22/14. A#1 incr \$100,000 add by GW on 7/23/14	11/13/2012	10/31/2014	\$ 1,200,000		\$ 77,025	
DAS	SIMPSON GUMPERTZ & HEGER INC	13DAS3307AA	Consultant's Contract for Subject Matter Expert Serv. BI-CTC-387-SME New Tech Bldg. NVCC, Waterbury entered by GW on 7/8/13	6/20/2013	6/20/2018	\$ 200,000		\$ 12,014	
DAS	SKANSKA USA BUILDING INC	14DAS3216AA	Additions & Renovations to Buley Library - Phase 2, SCSU, New Haven, CT. Contract BI-RS-225B CMR added by JAS 8/16/12. WAO 1 (\$121786) added by JAS 4/17/13. GMP Amd added by JAS 5/31/13. First Amd (\$6,334,740) added by JAS 3/26/14.	7/24/2012	7/24/2017	\$ 387,739,154		\$ 11,978,591	
DAS	SMITH EDWARDS MCCOY ARCHITECTS PC	14DAS3041AA	K#BI-2B-354-ARC, 79 Elm St. Renovations, Hartford, CT added by JAS 6/2/14.	4/9/2014	4/9/2016	\$ 918,000		\$ 210,450	
DAS	SOURCEONE INC	13DAS3004AA	Engineer's On-Call Contract for Energy Consulting Services	8/13/2013	11/30/2013	\$ 4,038,300		\$ 141,733	
DAS	STANTEC CONSULTING SERVICES INC	13DAS3015AA	Stnd Fixed Fee Eng. Contr. BI-T-604-ENG Ph 1B Enhancements DEEP Silver Sands St. Park entered by GW on 10/10/13. A One incr. \$83,845 add by GW on 12/18/14	9/20/2013	9/20/2015	\$ 2,488,725		\$ 182,954	
DAS	STRATEGIC BUILDING SOLUTION LLC	14DAS3056AA	On-Call Construction Administration Contract added by GW on 7/29/14	7/8/2014	9/20/2016	\$ 2,500,000		\$ 128,296	
DAS	STRATEGIC BUILDING SOLUTION LLC	14DAS3206AA	CA during construction contract BI-RS-249-CAC, proj. BI-RS-249, MEP Renov at Jennings Hall, SCSU, New Haven, CT (JAS 6/30/10).	6/15/2010	6/15/2015	\$ 9,398		\$ 4,699	



DAS	STRATEGIC BUILDING SOLUTION LLC	14DAS3207AA	CA during construction contract BI-RS-249-CAC, proj. BI-RS-249, MEP Renov at Jennings Hall, SCSU, New Haven, CT (JAS 6/30/10).	6/5/2010	6/5/2014	\$ 9,398			\$ 4,699	
DAS	TAI SOO KIM PARTNERS LLC	13DAS3224AA	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 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	
DAS	TAI SOO KIM PARTNERS LLC	14DAS3039AA	K# BI-RC-390-ARC, Renovation/Expansion of Halls, entered by JAS 3/25/14.	2/27/2014	2/27/2016	\$ 17,043,308			\$ 757,654	
DAS	TECTON ARCHITECTS PC	13DAS3021AB	Arch. Contract for ON-Call Services OC-DCS-ARC-0046 entered by GW on 10/28/13. A#2 for \$250K entered by JAS 5/28/14. A3 ext. of time added by GW on 9/11/14	9/30/2013	12/31/2014	\$ 5,376,000			\$ 172,290	
DAS	TECTON ARCHITECTS PC	13DAS3211AA	Standard Fixed Fee Architect's Contract BI-2B-358-ARC Tecton Space Planning for Htfd Area Bldgs, Tecton Arch. entered by GW on 12/28/12	12/21/2012	12/21/2014	\$ 185,366			\$ 22,967	
DAS	TECTON ARCHITECTS PC	13DAS3254AA	Campus Renovations Asnuntuck Community Technical College, 70 Elm Street, Enfield, CT; Project No. BI-CTC-437; Contract No. BI-CTC-437-ARC(Contract entered-G.Reilly;9/7/12)	9/4/2012	9/4/2016	\$ 7,861,716			\$ 369,016	
DAS	TECTON ARCHITECTS PC	14DAS3209AA	Arch. Contract for D/B Criteria Programming RFP Project Oversight Cosntr. Observation Contract #BI-FP-11-DBCA Five New Regional Fire Sch, Burrville, Fairfield, Willimantic, Beacon Falls, Cheshire	3/20/2013	3/20/2020	\$ 3,965,670			\$ 207,942	
DAS	TECTON ARCHITECTS PC	14DAS3214AA	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 by GW 11/8/2012. A1 add by GW 9/19/14	6/9/2011	6/9/2015	\$ 891,726			\$ 68,722	
DAS	THE FUSCO CORP	13DAS3024AB	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 minus WAO amt added by JAS 5/7/14.	10/8/2013	10/8/2018	\$ 941,072,958			\$ 23,324,335	
DAS	TIGHE & BOND INC	13DAS3308AA	Engineer's Contract for Civil-Survey On-call Services entered by JAS 4/27/12. CL1 ext time added by JAS 4/25/14.	3/26/2012	10/31/2014	\$ 3,164,150			\$ 79,030	
DAS	TRC ENVIRO CONSULT INC	13DAS3205AA	Environmental Consultant's Contract for General Environmental Services On-Call Tasks OC-DCS-ENV-0017 entered by GW 7/17/12. Amendment 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	
DAS	TURNER CONST CO	13DAS3023AA	DAS/DCS Contract for Construction Administration, Fine Arts Instructional Ctr, ECSU entered by GW on 11/4/13	10/31/2013	9/11/2017	\$ 2,131,079			\$ 73,482	
DAS	TURNER CONST CO	13DAS3272AA	OR contract for Additions and Renovations to J.M. Wright Technical High School, Stamford, CT entered by JAS 9/26/12. Amendment One added by GW on 11/21/14	9/25/2012	12/30/2014	\$ 2,855,334			\$ 99,533	
DAS	TURNER CONSTRUCTION COMPANY	13DAS3023AA	DAS/DCS Contract for Construction Administration, Fine Arts Instructional Ctr, ECSU entered by GW on 11/4/13	10/31/2013	9/11/2017	\$ 23,441,869			\$ 831,139	
DAS	TURNER CONSTRUCTION COMPANY	13DAS3247AA	CA during design & construction for QVMCHS, Danielson, CT, proj BI-CTC-439. K entered by JAS 7/30/10.	7/21/2010	7/21/2015	\$ 490,128			\$ 918	
DAS	TURNER CONSTRUCTION COMPANY	13DAS3272AA	OR contract for Additions and Renovations to J.M. Wright Technical High School, Stamford, CT entered by JAS 9/26/12. Amendment One added by GW on 11/21/14	9/25/2012	12/30/2014	\$ 5,710,668			\$ 122,181	
DAS	WISS JANNEY ELSTNER ASSOCIATES INC	14DAS3076AA	Consultant's Contract for On-Call Roof Projects, OC-DCS-ROOF-0026 added by GW on 11/12/14	10/10/2014	11/30/2016	\$ 900,000			\$ 60,350	
DAS	ZUVIC CARR AND ASSOCIATES INC	14DAS3052AA	Engineer's Contract for On-Call Services OC-DCS-MBE-CIV-0002 Civil-Survey Support Systems added by GW on 7.21.14	7/3/2014	6/16/2016	\$ 1,800,000			\$ 94,400	
DAS - 148						\$ 4,560,932,025	\$ 365,879	\$ -	\$ 108,703,132	
DOTM1	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 Federaly participating share	3/15/2008	12/31/2020	\$ 1,719,030		\$ 18,256		



DOTM1	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 Federally participating share	3/15/2008	12/31/2020			\$	13,056		
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560306PE	11/28/2011	12/31/2030	\$	1,575,510	\$	62,650		
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560306PE	11/28/2011	12/31/2030			\$	31,731		
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560307PE	11/28/2011	12/31/2030			\$	63,376		
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT00560305PE	11/28/2011	12/31/2030			\$	100		
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program	11/28/2011	12/31/2030			\$	100		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT00690079PE	5/15/2013	12/31/2020	\$	750,000	\$	51,360		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01160134PE	5/15/2013	12/31/2020			\$	32,819		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT00690079PE	5/15/2013	12/31/2020			\$	5,944		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01160134PE	5/15/2013	12/31/2020			\$	10,231		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01160134PE	5/15/2013	12/31/2020			\$	3,313		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT00690079PE	5/15/2013	12/31/2020			\$	10,335		
DOTM1	A DICESARE ASSOCIATES PC	13DOT0210AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT00690079PE	5/15/2013	12/31/2020			\$	4,775		
DOTM1	A DICESARE ASSOCIATES PC	14DOT0178AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation.	4/15/2014	12/31/2030	\$	2,000,000	\$	101,075		
DOTM1	A DICESARE ASSOCIATES PC	99DOT0021AA	DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42 OVER 135 FAIRFIELD, 05177-05	11/1/1999	12/31/2020	\$	931,170	\$	5,631		
DOTM1	A DICESARE ASSOCIATES PC	99DOT0021AA	DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42 OVER 135 FAIRFIELD, 05177-05	11/1/1999	12/31/2020			\$	13,084		
DOTM1	A DICESARE ASSOCIATES PC	99DOT0021AA	DESIGN; BRIDGE REHABILITATION, METRO-NORTH BRIDGE NO 53.42 OVER 135 FAIRFIELD, 05177-05	11/1/1999	12/31/2020			\$	19,595		
DOTM1	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 State only share	3/15/2008	12/31/2020					\$	17,017
DOTM1	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 State only share	3/15/2008	12/31/2020					\$	2,752
DOTM1	A DICESARE ASSOCIATES PC	08DOT0235AA	SURVEY, PRELIMINARY DESIGN AND FINAL DESIGN, STATE PROJECT NO. 301-0092, FTA NO. CT-03-0140 State only share	3/15/2008	12/31/2020					\$	22,523
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT01020333PE	11/28/2011	12/31/2030					\$	52,817
DOTM1	A DICESARE ASSOCIATES PC	12DOT0101AA	To perform Preliminary Design and Final design for the List 20 & 21 Bridge Rehabilitation Program DOT01020333PE	11/28/2011	12/31/2030					\$	36,104
DOTM1	A I ENGINEERS INC	02DOT0014AA	CONSTRUCTION ENGINEERING & INSPECTION, PS NO 5396, AGREE NO 9.20-01(01), PROJ NO 403-002, RECONSTRUCTION OF STAMFORD BUS FACILITY	1/2/2002	12/31/2020	\$	2,456,854	\$	47,435		
DOTM1	A I ENGINEERS INC	09DOT0213AA	NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020	\$	7,540,170	\$	29,050		



DOTM1	A I ENGINEERS INC	09DOT0213AA	NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020			\$ 2,110		
DOTM1	A I ENGINEERS INC	09DOT0213AA	NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020			\$ 680		
DOTM1	A I ENGINEERS INC	09DOT0213AA	NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020			\$ 104,772		
DOTM1	A I ENGINEERS INC	09DOT0213AA	NON-ARRA Constr. Engineering & Inspection for the reconstruction of Bridge No. 00340, Amtrak Railroad over U. S. Route 1 in the Town of Branford.	7/13/2009	12/31/2020			\$ 834		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030	\$ 8,681,146		\$ 119,059		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 80,758		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 70,651		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 81,862		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 91,027		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 133,717		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 97,018		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 93,728		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 86,730		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 82,492		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 103,603		
DOTM1	A I ENGINEERS INC	10DOT0264AA	DOT03010072CN -NEW SID 22102 Construction Engineering & Inspection for the New Haven line Substations, State Project No. 301-0072.	10/1/2010	12/31/2030			\$ 119,704		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030	\$ 4,374,242		\$ 160,817		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 98,748		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1 Construction Engineering & Inspection services for the New Britain Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 2		



DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 104,075		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 110,921		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 101,000		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 165,421		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 80,053		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 78,041		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 57,554		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 47,425		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 57,879		
DOTM1	A I ENGINEERS INC	12DOT0174AA	88-177: C1; new SID 22100 Hartford Busway from Main Street to Stanley Street in the city of New Britain.	4/1/2012	12/31/2030			\$ 62,984		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703226PE	7/8/2013	12/31/2030	\$ 9,900,000		\$ 14,561		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 121,062		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 179,752		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 173,607		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 68,307		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703226PE	7/8/2013	12/31/2030			\$ 8,499		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703226PE	7/8/2013	12/31/2030			\$ 515		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 77,356		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 92,388		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 75,580		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 82,655		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703226PE	7/8/2013	12/31/2030			\$ 142		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 119,704		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 73,418		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 90,044		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 171,470		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 50,075		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 128,144		



DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 24,142		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 193,698		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 23,546		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 135,203		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 25,898		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 122,208		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 37,356		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 86,759		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 15,460		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 841		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 168,030		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 37,376		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services. DOT01703224PE	7/8/2013	12/31/2030			\$ 211,370		
DOTM1	A I ENGINEERS INC	13DOT0288AA	To perform Task Order Statewide bridge and sign support inspection services DOT01703225PE	7/8/2013	12/31/2030			\$ 42,285		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT00480196PE	9/3/2013	12/31/2020	\$ 1,500,000		\$ 15,413		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT00480196PE	9/3/2013	12/31/2020			\$ 188,555		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT00480196PE	9/3/2013	12/31/2020			\$ 36,970		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT00480196PE	9/3/2013	12/31/2020			\$ 30,558		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020			\$ 40,268		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020			\$ 40,268		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020			\$ 59,438		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020			\$ 44,578		
DOTM1	A I ENGINEERS INC	14DOT0079AA	To perform Preliminary Design and Final Design for the List 22-25F Bridge Rehabilitation Program DOT01520157PE	9/3/2013	12/31/2020			\$ 62,152		
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030	\$ 2,362,140		\$ 11,385		
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030			\$ 15,782		

DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030			\$ 72,829		
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030			\$ 57,886		
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030			\$ 102,814		
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030			\$ 58,269		
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA PARTICIPATING To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 90% FAA Participation (12062 / 22107)	6/23/2014	12/31/2030			\$ 45,778		
DOTM1	A I ENGINEERS INC	15DOT0204AA	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 Watertown.	4/6/2015	12/31/2030	\$ 10,296,110		\$ 27,906		
DOTM1	A I ENGINEERS INC	05DOT0062AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020	\$ 624,190			\$ 15,710	
DOTM1	A I ENGINEERS INC	05DOT0062AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020				\$ 10,884	
DOTM1	A I ENGINEERS INC	05DOT0062AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020				\$ 23,325	
DOTM1	A I ENGINEERS INC	05DOT0062AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005740-01, AGREE NO 7.22-01(05)	9/1/2005	12/31/2020				\$ 300	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 633	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 877	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 3,833	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 3,047	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 5,411	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 3,067	
DOTM1	A I ENGINEERS INC	14DOT0284AA	DEMAND DEPOSIT - To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - 12062 / 30361	6/23/2014	12/31/2030				\$ 2,409	

DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA NON-PART. To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030				\$	18,713	
DOTM1	A I ENGINEERS INC	14DOT0284AA	FAA NON-PART. To perform Construction Engineering & Inspection Services for State Project No. 15-336, Relocation of Route 113 and Runway Pavement Installation - State Bond Funds (12052 / 34373)	6/23/2014	12/31/2030				\$	25,941	
DOTM1	AECOM TECHNICAL SERVICE	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2020	\$	796,742		\$	25,961	
DOTM1	AECOM TECHNICAL SERVICE	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2020				\$	12,238	
DOTM1	AECOM TECHNICAL SERVICE	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2020				\$	22,208	
DOTM1	AECOM TECHNICAL SERVICE	01DOT0009AB	Design services for the List 14 Bridge Rehabilitation Program Project No. DOT01260170PE	6/15/2001	12/31/2020				\$	28,008	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020	\$	1,217,835		\$	77,595	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	144,407	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	138,480	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	52,300	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	4,080	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	38,164	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	43,888	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	3,184	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	5,901	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	23,000	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	49,000	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	4,762	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313	5/20/2002	12/31/2020				\$	33,620	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0006AB	Design services for State Project Nos. 34-313 CN	5/20/2002	12/31/2020				\$	17,035	
DOTM1	AECOM TECHNICAL SERVICE	02DOT0012AA	DESIGN, ROUTE 7 RECONSTRUCTION NORWALK AND WILTON, PS005565-01, PS 5565	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	9/10/2003	12/31/2020	\$	290,493		\$	67	
DOTM1	AECOM TECHNICAL SERVICE	04DOT0072AB	Design services for State Project Nos. 300-98/99, 301-33/54/56	7/1/2007	12/31/2020	\$	2,635,841		\$	1,041	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	STATE LEVEL HIST DOCUMENTATION & NEWSLETTER ARTICLE BRIDGE 3955R GREENWICH DOT03010092PE	9/1/2008	12/31/2020	\$	3,000,000		\$	815	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	STATE LEVEL HIST DOCUMENTATION & NEWSLETTER ARTICLE RE STONE CULVERT IN CHESHIRE DOT00250140PE	9/1/2008	12/31/2020				\$	1,039	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	ARCHAEOLOGICAL SURVEY WORK, BRISTOL, CT DOT00170183PE	9/1/2008	12/31/2020				\$	1,495	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT01640234CN Task Based Assignment	2/1/2009	12/31/2020	\$	3,696,281		\$	3,186	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT00820299CN Task Based Assignment	2/1/2009	12/31/2020				\$	100	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT00630648CN Task Based Assignment	2/1/2009	12/31/2020				\$	18,117	
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	2/1/2013	12/31/2020	\$	3,500,000		\$	41,003	
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	2/1/2013	12/31/2020				\$	39,205	
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	2/1/2013	12/31/2020				\$	31,441	



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	2/1/2013	12/31/2020			\$	55,801		
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	2/1/2013	12/31/2020			\$	36,742		
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	2/1/2013	12/31/2020			\$	65,373		
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	2/1/2013	12/31/2020			\$	56,234		
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	2/1/2013	12/31/2020			\$	46,914		
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	2/1/2013	12/31/2020			\$	66,978		
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	2/1/2013	12/31/2020			\$	87,854		
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	2/1/2013	12/31/2020			\$	81,445		
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	2/1/2013	12/31/2020			\$	51,312		
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	2/1/2013	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		
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	Task Order Engineering/Architectural Services for the Department of Transportation. ☐ DOT01650392E	5/31/2003	5/31/2016	\$	2,920,310			\$	131
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	NEW HAVEN YARD MAINTENANCE SHOP COMPLEX- DESIGN/ OF ALL NH YARD MAINTENANCE FACILITIES 301-88PE to cover ret. on 301-107PE	5/31/2003	5/31/2016					\$	2,054
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	Task Order Engineering/Architectural Services for the Department of Transportation. ☐ DOT00280183PE	5/31/2003	5/31/2016					\$	27,105
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	CONSTRUCT NEW FAC. TO REPLACE LISBON/HIGGANUM/MONTVILLE FACS TO INCL OFFICE SPACE 28-183CN	5/31/2003	5/31/2016					\$	6,984
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	Task Order Engineering/Architectural Services for the Department of Transportation. ☐ DOT01070141PE	5/31/2003	5/31/2016					\$	2,451
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	Task Order Engineering/Architectural Services for the Department of Transportation. ☐ DOT03010078PE	5/31/2003	5/31/2016					\$	9,684
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	Task Order Engineering/Architectural Services for the Department of Transportation. ☐ DOT03010078CN	5/31/2003	5/31/2016					\$	50,476
DOTM1	AECOM TECHNICAL SERVICE	06DOT0296AB	Task Order Engineering/Architectural Services for the Department of Transportation. ☐ 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

DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	GUILFORD HISTORICAL DOCUMENTATION/NEWSLETTER DOT03100039PE	9/1/2008	12/31/2020				\$	1,675	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	Phase 1A Arch Assessment/Reconn. Old Lyme DOT01040162PE	9/1/2008	12/31/2020				\$	725	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	PHASE 1a ARCHAEOLOGICAL SURVEY BRANFORD/CHANGE IN FUNDING/41404 DOT00140174PE	9/1/2008	12/31/2020				\$	6,842	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	Informational Article for DOT Website & SIA Newsletter re:Replacement of a culvert on SR 68/70 in Cheshire DOT00250140CN	9/1/2008	12/31/2020				\$	380	
DOTM1	AECOM TECHNICAL SERVICE	08DOT0369AA	STATE LEVEL HISTORICAL DOCUMENTATION OF THE STRATFORD STATION DOT03000146CN	9/1/2008	12/31/2020				\$	1,220	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020				\$	19,929	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	30,507	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	32,021	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	36,383	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020				\$	26,049	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020				\$	20,719	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020				\$	20,916	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	28,281	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	26,084	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020				\$	26,378	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	37,423	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03010106CN Component change Out Shop. District 1A LQ	2/1/2009	12/31/2020				\$	19,019	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	16,990	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	38,319	
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	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	11,021	
DOTM1	AECOM TECHNICAL SERVICE	09DOT0110AB	DOT03000139CN Task Based Assignment	2/1/2009	12/31/2020				\$	14,443	
DOTM1	AECOM USA INC	06DOT0303AA	DESIGN, METRO-NORTH SAGA BRIDGE REHABILITATION, FSC-0301-0040- PS005581-01 PS 5581, PROJECT NO 301-0040,1ST SUPPL 11.16-01(05), 2ND SUPPL 2.27-03(07)	1/26/2006	12/31/2020	\$	3,828,200		\$	12,396	
DOTM1	ALFRED BENESCH & COMPA	00DOT0002AB	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	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	ALFRED BENESCH & COMPA	00DOT0002AB	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				\$	777	
DOTM1	ALFRED BENESCH & COMPA	00DOT0002AB	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				\$	1,389	

DOTM1	ALFRED BENESCH & COMPA	00DOT0002AB	CONSTRUCT ADD'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			\$	27		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT01100127PE	5/1/2001	12/31/2020	\$	145,566	\$	100		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT01400160CN	5/1/2001	12/31/2020			\$	100		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018	\$	2,575,286	\$	3,791		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	1,106		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	3,662		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,107		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,567		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,217		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,280		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,363		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	613		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	1,002		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,622		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	4,841		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,306		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	2,952		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	501		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	335		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01420146PE	8/1/2005	8/1/2018			\$	6,900		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	5/1/2008	12/31/2020	\$	514,084	\$	1,126		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	316		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	5/1/2008	12/31/2020			\$	1,417		



DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	7,547		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	2,040		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	1,632		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094PE	5/1/2008	12/31/2020			\$	11,858		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01310196PE	5/1/2008	12/31/2020			\$	100		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	2,834		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	2,856		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	612		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	1,890		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	11,220		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	18,853		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	51		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	1,020		
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$	1,020		



DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	Replace. Br. 00625 o/ Candlewood (List 19F) in Haddam FAP# PE 0154(013) M. Pham 10-20-2008 60-151PE	5/1/2008	12/31/2020			\$ 32,600		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020	\$ 1,010,858		\$ 907		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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			\$ 25,320		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020			\$ 4,700		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020			\$ 1,875		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020			\$ 300		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020			\$ 333		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020			\$ 884		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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			\$ 5,149		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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	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. DOT00600152PE	10/5/2011	12/31/2020			\$ 13		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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	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		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$ 5,651		



DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152PE	10/5/2011	12/31/2020			\$	3,442		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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			\$	6,890		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	3,431		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	1,325		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	2,624		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	3,710		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020			\$	2,127		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020			\$	1,400		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020			\$	11,915		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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			\$	9,258		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	1,009		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020			\$	1,250		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020			\$	358		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	530		



DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020				\$	215		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020				\$	9,015		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020				\$	7,149		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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				\$	1,646		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020				\$	807		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020				\$	1,591		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020				\$	34,094		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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				\$	4,526		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020				\$	2,624		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020				\$	9,722		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020				\$	10,998		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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				\$	4,115		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020				\$	16,146		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600153CN	10/5/2011	12/31/2020				\$	1,000		



DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020			\$	8,308		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020			\$	4,137		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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			\$	3,497		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	14,128		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	3,180		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020			\$	1,250		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400136PE	10/5/2011	12/31/2020			\$	12,020		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT00400138PE	10/5/2011	12/31/2020			\$	11,548		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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			\$	1,090		
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	To assign all rights, obligations, and liabilities under Agreement No. 8.19-01(11) dated Sept. 13, 2011 and any amendments thereof from James P. Purcell Associates Inc. to Alfred Benesch & Company Inc. DOT01520149PE	10/5/2011	12/31/2020			\$	12,110		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020	\$	1,000,000	\$	13,495		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	20,659		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	3,938		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	13,359		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	33,982		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	40,645		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	10,100		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	19,096		



DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	3,506		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	15,664		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	35,282		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	25,838		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	36,352		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	29,310		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	40,900		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	30,512		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	53,187		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	13,504		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	31,419		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	4,636		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	3,481		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	26,496		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630694PE	9/3/2013	12/31/2020			\$	2,595		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00330130PE	9/3/2013	12/31/2020			\$	5,005		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	9,309		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	74,243		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	13,255		
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695PE	9/3/2013	12/31/2020			\$	6,302		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT00510258CN	5/1/2001	12/31/2020			\$	975		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT00510258CN	5/1/2001	12/31/2020			\$	1,292		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT00510258CN	5/1/2001	12/31/2020			\$	532		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	REPLACEMENT OF BRIDGE# 01109 RT 72 OVER MARSH BROOK TOWN OF PLYMOUTH. 110-127CN	5/1/2001	12/31/2020			\$	500		
DOTM1	ALFRED BENESCH & COMPA	01DOT0006AB	To transfer all remaining money from Purcell CORE ID 01DOT0006AA to Alfred Benesch. DOT00510258CN	5/1/2001	12/31/2020			\$	895		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01040162PE	8/1/2005	8/1/2018			\$	415		
DOTM1	ALFRED BENESCH & COMPA	05DOT0048AB	To perform Task Order Engineering Highway and Structure Design Services for ConnDOT. DOT01040162PE	8/1/2005	8/1/2018			\$	4,600		



DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020	\$ 262,412			\$ 252	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 287	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 468	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 533	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 2,275	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 3,023	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 295	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 335	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 200	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 260	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 260	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 1,239	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 1,239	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 960	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 16	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 976	
DOTM1	ALFRED BENESCH & COMPA	05DOT0051AB	To perform Preliminary Design and Final design for the List 15 Bridge Rehabilitation Program	3/1/2005	12/31/2020				\$ 462	
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094CN	5/1/2008	12/31/2020				\$ 1,197	
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094CN	5/1/2008	12/31/2020				\$ 576	
DOTM1	ALFRED BENESCH & COMPA	08DOT0280AB	To assign all rights, obligations, and liabilities under Agreement No. 2.26-03(08) dated July 17, 2008 and any amendments thereof from James P. Purcell Inc. to Alfred Benesch & Company Inc. DOT01330094CN	5/1/2008	12/31/2020				\$ 384	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$ 348	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$ 328	



DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$	1,883	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$	1,624	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$	1,450	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$	317	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$	190	
DOTM1	ALFRED BENESCH & COMPA	12DOT0028AB	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. DOT00600152CN	10/5/2011	12/31/2020				\$	1,100	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020				\$	7,085	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Concrete deck, superstructure and substructure repair, expansion bearing replacement, membrane and overlay and field painting of structural steel for Bridge #03523 Cromwell. CT Route 3 over CT Route 9.DOT00330130CN	9/3/2013	12/31/2020				\$	3,520	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020				\$	1,856	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	To perform Preliminary Design and Final design for the List 22-25F Bridge Rehabilitation Program DOT00630695CN	9/3/2013	12/31/2020				\$	4,226	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Concrete deck, superstructure and substructure repair, expansion bearing replacement, membrane and overlay and field painting of structural steel for Bridge #03523 Cromwell. CT Route 3 over CT Route 9.DOT00330130CN	9/3/2013	12/31/2020				\$	1,161	
DOTM1	ALFRED BENESCH & COMPA	14DOT0078AA	Concrete deck, superstructure and substructure repair, expansion bearing replacement, membrane and overlay and field painting of structural steel for Bridge #03523 Cromwell. CT Route 3 over CT Route 9.DOT00330130CN	9/3/2013	12/31/2020				\$	3,500	
DOTM1	AMMANN & WHITNEY CONS	03DOT0025AB	156-157 CEI To perform Construction Engineering and Inspection Services for State Project No. 156-157.	4/1/2003	12/31/2020	\$	3,664,637		\$	82,147	
DOTM1	AMMANN & WHITNEY CONS	06DOT0353AC	161-118/124 CEI Construction Engineering and Inspection Services for State Project Nos. 161-118/124	4/1/2006	12/31/2020	\$	714,240		\$	100	
DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020	\$	3,347,900		\$	810	
DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020				\$	1,759	
DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020				\$	22,044	



DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020			\$	20,309		
DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020			\$	1,112		
DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020			\$	1,474		
DOTM1	AMMANN & WHITNEY CONS	06DOT0389AA	DOT01710305CN ☐ FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) Activity IN0100	2/1/2007	12/31/2020			\$	5,026		
DOTM1	AMMANN & WHITNEY CONS	08DOT0104AB	Construction Engineering and Inspection Services for State Project No. 144-179	9/15/2007	12/31/2020	\$	2,362,874	\$	1,765		
DOTM1	AMMANN & WHITNEY CONS	08DOT0233AB	51-262 Construction Engineering and Inspection, DOT00510262CN	3/1/2008	12/31/2020	\$	762,022	\$	100		
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01740356CN: on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020	\$	2,627,936	\$	481		
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01710353CN Task Order Assign. Bridge Preventive Maintenance, District 1	2/1/2009	12/31/2020			\$	100		
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01740356CN: on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020			\$	316		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020	\$	53,119,778	\$	519,605		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	23,628		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	108,117		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	508,293		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	14,849		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	148,834		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	426,052		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	11,940		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	124,854		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	503,572		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	33,228		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	137,873		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	503,369		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	18,182		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	135,451		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	465,511		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$	13,330		



DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 132,952		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 475,822		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 3,974		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 159,211		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 373,478		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 2,077		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 135,957		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 313,543		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 4,868		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 118,369		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 352,798		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 3,340		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 274,112		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 320,365		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 2,573		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 185,356		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 297,324		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 1,580		
DOTM1	AMMANN & WHITNEY CONS	11DOT0002AB	92-531/622/627 CEI Construction Engineering and Inspection Services for State Project Nos	10/1/2010	12/31/2020			\$ 205,553		
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 mitigation site in the City of Hartford	7/15/2013	12/31/2020	\$ 2,415,820		\$ 14,058		
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 mitigation site in the City of Hartford	7/15/2013	12/31/2020			\$ 42,631		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030	\$ 7,565,910		\$ 2,253		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030			\$ 2,270		

DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030			\$	2,036		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030			\$	5,309		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	07-182 Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin. Project 07-182	10/1/2014	12/31/2030			\$	2,036		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030			\$	137,818		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030			\$	41,528		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030			\$	112,778		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030			\$	113,547		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030			\$	165,292		
DOTM1	AMMANN & WHITNEY CONS	15DOT0023AA	170-3155 CEI: Construction Engineering & Inspection services for the New Haven-Hartford Springfield Rail Corridor, project station upgrade plans and existing station enhancements, in the towns of Wallingford, Meriden and Berlin.	10/1/2014	12/31/2030			\$	153,591		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030	\$	8,819,419	\$	48,105		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	6,760		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-307 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	17,318		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	532		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	720		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	3,443		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	578		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	8,775		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	58,725		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	94,096		



DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	66,895		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	69,708		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	2,453		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	10,129		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	25,487		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	14,709		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	10,583		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	7,791		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	2,605		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	22,232		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	371,672		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	193,255		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	10,578		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	10,309		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	10,190		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	138,470		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	32,162		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	440		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	2,330		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	35,162		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	48,306		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	111,150		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	7,012		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	103,316		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	23,014		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	32,862		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	26,045		
DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273 CN), I-84 Waterbury	4/23/1999	12/31/2030			\$	198,325		



DOTM1	AMMANN & WHITNEY CONS	99DOT0007AB	To perform Design services for State Project No. 170-1360(151-273), I-84 Waterbury	4/23/1999	12/31/2030			\$	3,508	
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01740356CN:on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020			\$	2,005	
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01740356CN:on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020			\$	534	
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01740356CN:on call Beam End and Bearing repair various locations in District 4	2/1/2009	12/31/2020			\$	91	
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01720380CN, Task Order, Construction Engineering & Insp. Svs. for Bridge Coating in District 2	2/1/2009	12/31/2020			\$	1,375	
DOTM1	AMMANN & WHITNEY CONS	09DOT0122AB	DOT01720380CN, Task Order, Construction Engineering & Insp. Svs. for Bridge Coating in District 2	2/1/2009	12/31/2020			\$	2,851	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	54,727	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	76,010	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	44,067	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	87,644	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	56,922	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	57,422	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	68,396	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	44,240	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	49,751	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	45,100	
DOTM1	AMMANN & WHITNEY CONS	13DOT0262AA	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 City of Hartford	7/15/2013	12/31/2020			\$	42,854	



DOTM1	ANCHOR ENGINEERING SER	05DOT0059AA	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020	\$ 642,100	\$ 5,436		
DOTD1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2030	\$ 1,375,620	\$ 5,988		
DOTD1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030		\$ 62,762		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030		\$ 51,289		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01350307PE	6/1/2012	12/31/2030		\$ 11,512		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2030		\$ 6,903		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2030		\$ 6,289		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2030		\$ 24,337		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2030		\$ 26,725		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT01670107PE	6/1/2012	12/31/2030		\$ 100		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00960197PE	6/1/2012	12/31/2030		\$ 100		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730178PE	6/1/2012	12/31/2030		\$ 2,264		
DOTM1	ANCHOR ENGINEERING SER	12DOT0137AA	To perform Preliminary and Final design for the List 20 and 21 Bridge Rehabilitation Program DOT00730179PE	6/1/2012	12/31/2030		\$ 2,485		
DOTM1	ANCHOR ENGINEERING SER	05DOT0059AA	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020		\$ 2,322		
DOTM1	ANCHOR ENGINEERING SER	05DOT0059AA	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020		\$ 2,510		
DOTM1	ANCHOR ENGINEERING SER	05DOT0059AA	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020		\$ 2,740		
DOTM1	ANCHOR ENGINEERING SER	05DOT0059AA	FSC-0028-0194P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, BRIDGE NOS 1914 & 2588, FSC-0028-0194-PS005716-00, PS 5716	7/1/2005	12/31/2020		\$ 4,479		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT03010096CN Task Order Assignment for Middlesex Corp. Extended Overhead Claim w/ Proj. 301-60	3/15/2011	12/31/2020	\$ 2,000,000	\$ 393		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$ 3,311		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020		\$ 45,472		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020		\$ 399		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020		\$ 44,220		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$ 4,929		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$ 2,041		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020		\$ 741		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020		\$ 25,456		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$ 332		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920564CN Task Order Services for Claims Analysis	3/15/2011	12/31/2020		\$ 142		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT00920545CN Task Order Assignment for Claims Analysis	3/15/2011	12/31/2020		\$ 1,715		



DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 1,128		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	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		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 16,991		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 27,495		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 6,378		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 22,079		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT03010060CN Task Order Assignment for Middlesex Corp. Extended 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		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services on Project 138-221	3/15/2011	12/31/2020			\$ 13,332		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01380221CN, Task Order Assignment for Schedule Analysis services 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		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00920545CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030	\$ 4,000,000		\$ 2,451		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00920545CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030			\$ 6,429		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00920545CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030			\$ 23,583		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00920545CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030			\$ 1,163		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00920545CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030			\$ 6,958		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00150363CN - To provide Task Order Schedule Analysis in conjunction with Claims services on Br. Nos. 3761, 3762, 3764 & 3765 in Bridgeport	7/17/2014	12/31/2030			\$ 5,851		
DOTM1	ARCADIS US INC	15DOT0009AA	DOT00150363CN - To provide Task Order Schedule Analysis in conjunction with Claims services on Br. Nos. 3761, 3762, 3764 & 3765 in Bridgeport	7/17/2014	12/31/2030			\$ 2,914		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020				\$ 719	
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 1,508		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 10,822		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 14,461		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 5,596		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 8,365		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 13,296		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 9,763		
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01060116CN, Tasks Order Claims Analysis assignment with ARCADIS on Project No. 106-116CN	3/15/2011	12/31/2020			\$ 10,464		

DOTM1	ARCADIS US INC	11DOT0119AA	DOT01310194CN Task Order Services for Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	3/15/2011	12/31/2020				\$	1,132	
DOTM1	ARCADIS US INC	11DOT0119AA	DOT01310194CN Task Order Services for Claim Evaluation on Project Nos. DOT01310194CN and DOT01310195CN	3/15/2011	12/31/2020				\$	465	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	10,619	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	2,020	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	7,149	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	643	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	3,649	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	111	
DOTM1	ARCADIS US INC	15DOT0009AA	DOT01730291CN To perform Task Order Claim Analysis Services for the Connecticut Department of Transportation	7/17/2014	12/31/2030				\$	9,754	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Phase I Archaeological Survey Farmington Canal Heritage Trail Cheshire, Ct.	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Phase I Archaeological Survey Farmington Canal Heritage Trail Cheshire, Ct.	1/1/2012	12/31/2020	\$	3,000,000		\$	19,594	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Phase I Archaeological Survey Farmington Canal Heritage Trail Cheshire, Ct.	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Phase I Archaeological Survey Farmington Canal Heritage Trail Cheshire, Ct.	1/1/2012	12/31/2020				\$	6,531	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020				\$	41,116	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020				\$	10,279	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Cultural Resources Survey Kent, & New Milford, Ct. Four Bridges on Housatonic Rail Line	1/1/2012	12/31/2020				\$	15,419	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Task Order Archaeological Resource Services DOT03020015PE	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Task Order Archaeological Resource Services DOT03020015PE	1/1/2012	12/31/2020				\$	7,866	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Task Order Archaeological Resource Services DOT03020015PE	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Task Order Archaeological Resource Services DOT03020015PE	1/1/2012	12/31/2020				\$	3,933	
DOTM1	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Task Order Archaeological Resource Services DOT03020015PE	12DOT0122AA	ARCHAEOLOGICAL & HISTORICAL SERVICES, INC. Task Order Archaeological Resource Services DOT03020015PE	1/1/2012	12/31/2020				\$	3,895	
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	\$	1,226,280		\$	24,249	
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				\$	21,217	
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				\$	21,217	

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		
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			\$ 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		
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		
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			\$ 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		
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		
DOTM1	BETA GROUP INC	14DOT0334AA	TRAFFIC AND SAFETY ENGINEERING SERVICES	8/1/2014	12/31/2030	\$ 5,000,000		\$ 41,217		
DOTM1	BL COMPANIES CONNECTICU	05DOT0049AA	DOT00170143PE	12/14/2005	12/31/2016	\$ 1,500,000		\$ 1,435		
DOTM1	BL COMPANIES CONNECTICU	05DOT0049AA	DOT00830233PE	12/14/2005	12/31/2016			\$ 1,745		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020	\$ 584,893		\$ 1,741		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 1,106		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 1,818		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 1,658		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 9,394		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 263		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 2,008		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 2,021		
DOTM1	BL COMPANIES CONNECTICU	06DOT0299AB	List 15 Bridge Rehabilitaiton program, Prelimianry Design DOT01600139	1/1/2006	12/31/2020			\$ 11,093		



DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018	\$ 10,300,000		\$ 51,010		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 43,234		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 40,194		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 55,676		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 48,106		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 64,224		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 105,648		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 57,404		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 47,745		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 36,185		
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2811	5/15/2008	5/15/2018			\$ 48,448		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00940246PE	8/1/2008	12/31/2020			\$ 665		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01430183PE	8/1/2008	12/31/2020			\$ 100		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01740354PE	8/1/2008	12/31/2020			\$ 50		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00910114PE	8/1/2008	12/31/2020			\$ 100		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00760205PE	8/1/2008	12/31/2020			\$ 153		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00600155PE	8/1/2008	12/31/2020			\$ 383		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00150352PE	8/1/2008	12/31/2020			\$ 49		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 18,005		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 7,727		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 4,607		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 4,712		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 6,681		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00630656CN	8/1/2008	12/31/2020			\$ 731		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 3,232		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 1,391		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 9,024		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 27,119		
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01580201PE	8/1/2008	12/31/2020			\$ 1,614		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020	\$ 1,500,000		\$ 22,006		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703217PE	11/1/2010	12/31/2020			\$ 12,194		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$ 13,360		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$ 6,253		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703217PE	11/1/2010	12/31/2020			\$ 20,614		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703055PE	11/1/2010	12/31/2020			\$ 3,048		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$ 5,171		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$ 5,290		

DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020			\$	2,159		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01703217PE	11/1/2010	12/31/2020			\$	7,921		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020			\$	33,024		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020			\$	17,022		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$	815		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$	2,340		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$	10,045		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$	14,905		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020			\$	11,437		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$	1,841		
DOTD1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$	2,037		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$	1,474		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$	2,580		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$	824		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$	781		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT01710372PE	11/1/2010	12/31/2020			\$	21,705		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990114PE Federal	11/1/2010	12/31/2020			\$	13,624		
DOTM1	BL COMPANIES CONNECTICU	11DOT0048AA	Task Order Engineering Services for the Department of Transportation on an as needed basis DOT00990115PE Federal	11/1/2010	12/31/2020			\$	2,965		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020	\$	5,400,000	\$	76,408		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	6,408		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	7,971		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	3,276		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	5,430		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	12,139		



DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	3,989		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	5,405		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	10,158		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	8,996		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	29,602		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	10,188		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	17,410		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	23,770		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	12,372		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	13,041		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	5,347		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	60,419		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	14,037		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	8,386		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	39,024		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	19,130		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	1,372		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	478		

DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	6,056		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	3,480		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	23,920		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	28,140		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	14,780		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	129,529		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	3,679		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	7,481		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	1,262		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	19,969		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	887		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	423		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	910		
DOTM1	BL COMPANIES CONNECTICU	11DOT0193AA	To perform environmental studies and design services for Route 11 expressway extension and I-95/395 interchange. State Project No. 120-81	7/15/2011	12/31/2020			\$	15,095		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363PE	4/1/2012	12/31/2020	\$	6,000,000	\$	460		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	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		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	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 CONNECTICU	12DOT0184AA	Project 12-95PE	4/1/2012	12/31/2020			\$	317		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 17-183PE	4/1/2012	12/31/2020			\$	317		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 17-183PE	4/1/2012	12/31/2020			\$	3,027		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 12-95PE	4/1/2012	12/31/2020			\$	3,059		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	CT 15;Resurfacing,Bridge and Safety Improvements DOT01350270PE	4/1/2012	12/31/2020			\$	250		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 12-95PE	4/1/2012	12/31/2020			\$	2,474		



DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 17-183PE	4/1/2012	12/31/2020			\$ 2,506		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363PE	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 1-29-13, project 76-217PE.							
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA		4/1/2012	12/31/2020			\$ 7,800		
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 25-144PE	4/1/2012	12/31/2020			\$ 6,062		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016	\$ 3,345,000		\$ 16,801		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$ 4,348		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$ 5,689		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$ 8,559		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$ 7,781		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$ 9,082		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 30,402		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 13,729		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 20,544		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 15,852		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 14,934		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 17,698		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920522CN	1/15/2013	1/14/2016			\$ 61,098		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016			\$ 5,878		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016			\$ 2,286		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016			\$ 4,837		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 3,926		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 1,115		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 577		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 987		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 1,792		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340305PE	1/15/2013	1/14/2016			\$ 4,880		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00920570PE	1/15/2013	1/14/2016			\$ 4,201		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00340345PE	1/15/2013	1/14/2016			\$ 317		

DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016			\$	747		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016			\$	1,762		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016			\$	1,795		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016			\$	2,025		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380211PE	1/15/2013	1/14/2016			\$	8,758		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01380212PE	1/15/2013	1/14/2016			\$	7,975		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170CN Construction Phase	1/15/2013	1/14/2016			\$	22,459		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01560170PE	1/15/2013	1/14/2016			\$	6,391		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT00360179PE	1/15/2013	1/14/2016			\$	1,120		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT0036017CN Construction Phase	1/15/2013	1/14/2016			\$	7,830		
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT0036017CN Construction Phase	1/15/2013	1/14/2016			\$	8,402		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030	\$	10,000,000	\$	2,028		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	5,149		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	4,188		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	6,499		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	9,961		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	4,369		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	5,571		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	6,061		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	12,125		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03010072CN	5/1/2014	12/31/2030			\$	7,435		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	62,791		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01702811PE	5/1/2014	12/31/2030			\$	14,839		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	12,094		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01702811PE	5/1/2014	12/31/2030			\$	1,824		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	19,482		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01702811PE	5/1/2014	12/31/2030			\$	5,341		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	3,172		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	11,606		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01702811PE	5/1/2014	12/31/2030			\$	3,032		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	3,538		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	2,282		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	2,791		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	66		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	3,996		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	926		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	982		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	1,488		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	5,451		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	1,611		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00920561CN	5/1/2014	12/31/2030			\$	4,693		
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00960192PE	5/1/2014	12/31/2030			\$	6,009		

DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT00840093PE	5/1/2014	12/31/2030			\$ 2,915	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 2,836	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 9,632	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 10,792	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 13,815	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 20,000	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 8,893	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 22,856	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 10,699	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 11,738	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 14,873	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-3064	5/15/2008	5/15/2018			\$ 11,304	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 56,705	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 61,378	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 67,068	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 41,945	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 62,277	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 134,611	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 38,160	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 56,662	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 60,497	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 46,947	
DOTM1	BL COMPANIES CONNECTICU	08DOT0269AA	LIAISON AND ENGINEERING SERVICES FOR THE BRIDGE REHABILITATION PROGRAM, STATE PROJECT NOS. 170-2812	5/15/2008	5/15/2018			\$ 52,290	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00140174PE	8/1/2008	12/31/2020	\$ 6,000,000		\$ 31	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00280183PE	8/1/2008	12/31/2020			\$ 195	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT00890116PE	8/1/2008	12/31/2020			\$ 67	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	Pavement preservation on John Street, Lafayette Boulevard, Water Street and North Frontage Road in Bridgeport. FAP# FOR (PE) 1015(120) B. Adelstein 4-21-11, project 15-352PE	8/1/2008	12/31/2020			\$ 28	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020			\$ 6,675	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020			\$ 10,924	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020			\$ 19,832	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020			\$ 10,212	
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020			\$ 21,600	



DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	14,965
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	14,740
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	4,045
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	34,076
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	44,949
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	14,130
DOTM1	BL COMPANIES CONNECTICU	08DOT0350AA	DOT01702815PE	8/1/2008	12/31/2020				\$	108
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	492
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	5,173
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	3,793
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	8,963
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	3,644
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	1,991
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	IMPLEMENTATION MEASURES FOR COMPLIANCE W/ NPDES PHASE II, Project 170-2372 PE.	4/1/2012	12/31/2020				\$	458
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	This project provides funding for the development and administration of the new Local Transportation Capital Improvement Program DOT01703251PE	4/1/2012	12/31/2020				\$	17,103
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	STRATFORD RR STATION PARKING EXPANSION, project 138-226CN.	4/1/2012	12/31/2020				\$	5,471
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	2,815
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	461
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	1,355
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	1,329
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	3,624
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	225
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	3,534
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	4,977
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	5,920
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	2,287
DOTM1	BL COMPANIES CONNECTICU	12DOT0184AA	Project 174-363CN	4/1/2012	12/31/2020				\$	13,273
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016				\$	1,120
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016				\$	871
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016				\$	364
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016				\$	1,991
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016				\$	2,636
DOTM1	BL COMPANIES CONNECTICU	13DOT0164AA	To provide liaison and engineering services for various highway and bridge improvement projects. DOT01630198PE 30361	1/15/2013	1/14/2016				\$	6,127
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01400171PE	5/1/2014	12/31/2030				\$	709
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01110121PE	5/1/2014	12/31/2030				\$	2,208
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01400171PE	5/1/2014	12/31/2030				\$	9,042
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01110121PE	5/1/2014	12/31/2030				\$	3,273
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01030247PE	5/1/2014	12/31/2030				\$	1,058
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030				\$	11,082
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030				\$	8,052

DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	15,267	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	2,550	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	15,750	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	3,046	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	22,699	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	953	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	1,892	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	24,540	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	2,967	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	21,459	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	4,676	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	19,026	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	1,844	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	10,921	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	1,440	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01701877CN	5/1/2014	12/31/2030			\$	14,914	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100022RW	5/1/2014	12/31/2030			\$	4,431	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT01703353PE	5/1/2014	12/31/2030			\$	1,973	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	3,262	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	4,436	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	4,028	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	4,752	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	582	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	1,976	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	1,653	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	1,342	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	638	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	1,266	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	703	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	7,966	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	2,238	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	11,063	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	1,863	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	8,459	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	1,120	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	9,863	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100056CN	5/1/2014	12/31/2030			\$	2,828	
DOTM1	BL COMPANIES CONNECTICU	14DOT0213AA	DOT03100057CN	5/1/2014	12/31/2030			\$	6,549	
DOTM1	BL COMPANIES INC	96DOT0005AA	DESIGN, ADD LANE AT INTERSECTION ROUTE 10 & WASHINGTON AVENUE NEW HAVEN, PS004800-02, PS 4800, PROJ 0092-0455	11/1/1996	12/31/2020	\$	144,510	\$	952	
DOTM1	BL COMPANIES INC	96DOT0005AA	DESIGN, ADD LANE AT INTERSECTION ROUTE 10 & WASHINGTON AVENUE NEW HAVEN, PS004800-02, PS 4800, PROJ 0092-0455	11/1/1996	12/31/2020			\$	3,032	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-008 Middlesex corp	9/1/2012	12/31/2030			\$	7,398	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-005 Empire 171-305	9/1/2012	12/31/2030			\$	2,743	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-005 Empire 171-305	9/1/2012	12/31/2030			\$	2,622	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-008 Middlesex corp	9/1/2012	12/31/2030			\$	5,330	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-008 Middlesex corp	9/1/2012	12/31/2030			\$	700	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-008 Middlesex corp	9/1/2012	12/31/2030			\$	5,009	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-008 Middlesex corp	9/1/2012	12/31/2030			\$	125	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-005 Empire 171-305	9/1/2012	12/31/2030			\$	2,014	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-008 Middlesex corp	9/1/2012	12/31/2030			\$	4,098	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-005 Empire 171-305	9/1/2012	12/31/2030			\$	600	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030			\$	6,348	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030			\$	18,229	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-012 138-221CN WALSH/PCL	9/1/2012	12/31/2030			\$	20,644	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	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	9/1/2012	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	9/1/2012	12/31/2030			\$	6,589	
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-010B 92-618CN LOCHNER, FIGG, KTA	9/1/2012	12/31/2030			\$	33,850	
DOTM1	BLUM SHAPIRO & CO PC	09DOT0177AA	Task order auditing services	4/1/2009	12/31/2020	\$	900,000			\$ 32
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-006 Dattco	9/1/2012	12/31/2030	\$	1,500,000			\$ 1,103
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009A 83-260CN	9/1/2012	12/31/2030					\$ 2,650
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009B 83-251CN	9/1/2012	12/31/2030					\$ 1,000
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009A 83-260CN	9/1/2012	12/31/2030					\$ 2,650
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-009B 83-251CN	9/1/2012	12/31/2030					\$ 1,000
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 1,254
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 2,214
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 1,389
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 176
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 157
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 157
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 3,788
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 2,430
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 14,051
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-007 92-545CN	9/1/2012	12/31/2030					\$ 6,954
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-014 17-137CN	9/1/2012	12/31/2030					\$ 2,244
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030					\$ 9,016
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030					\$ 81
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030					\$ 1,827
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030					\$ 247
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	12/31/2030					\$ 81
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-011 106-116CN MANAFORT	9/1/2012	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	9/1/2012	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	9/1/2012	12/31/2030					\$ 17,411
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030					\$ 449
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030					\$ 4,651
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030					\$ 4,379
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030					\$ 5,261
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030					\$ 4,086
DOTM1	BLUM SHAPIRO & CO PC	13DOT0043AA	43-001 O&G 301-106CN	9/1/2012	12/31/2030					\$ 1,176
DOTM1	BOLLAM SHEEDY TORANI &	09DOT0138AB	138-10A 170-2730PE	4/1/2009	12/31/2020	\$	333,194		\$	125
DOTM1	BOLLAM SHEEDY TORANI &	09DOT0138AB	138-10B 170-2729PE	4/1/2009	12/31/2020				\$	561
DOTM1	BOLLAM SHEEDY TORANI &	09DOT0138AB	138-10C 170-2614PE	4/1/2009	12/31/2020				\$	21



DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020	\$ 2,000,000	\$ 5,702		
DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020		\$ 5,168		
DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020		\$ 11,866		
DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020		\$ 6,916		
DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020		\$ 10,054		
DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020		\$ 2,088		
DOTM1	CAMBRIDGE SYSTEMATICS II	13DOT0201AA	To assist in the development and implementation of a new Travel Demand Forecasting Model for the Connecticut Department of Transportation.	3/1/2013	12/31/2020		\$ 2,512		
DOTM1	CARDINAL ENGINEERING AS	14DOT0080AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2020	\$ 1,000,000	\$ 26,686		
DOTM1	CARDINAL ENGINEERING AS	14DOT0080AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE	9/3/2013	12/31/2020		\$ 25,799		
DOTM1	CARDINAL ENGINEERING AS	14DOT0080AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT00940252PE	9/3/2013	12/31/2020		\$ 11,437		
DOTM1	CARDINAL ENGINEERING AS	14DOT0080AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program DOT01050211PE	9/3/2013	12/31/2020		\$ 11,057		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020	\$ 6,000,000	\$ 3,541		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ 17,401		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ 2,801		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ 27,298		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT00420317PE	6/1/2012	12/31/2020		\$ 18,738		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ 2,713		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ 12,226		
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT01020325PE	6/1/2012	12/31/2020		\$ 11,421		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. □ DOT0170-3165PL	11/1/2012	12/31/2020	\$ 3,555,000	\$ 76,923		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020		\$ 20,027		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. □ DOT0170-3165PL	11/1/2012	12/31/2020		\$ 77,496		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020		\$ 20,263		



DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	17,489		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	76,338		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	28,156		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	52,988		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	43,009		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	18,801		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	52,188		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	21,241		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	46,656		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	23,844		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	120,651		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	136,190		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	86,569		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	38,378		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	7,696		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	45,302		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	14,533		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	17,057		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	102,359		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-84 corridor in the City of Hartford. DOT0063-0676PL	11/1/2012	12/31/2020			\$	7,556		
DOTM1	CDM SMITH INC	13DOT0071AA	To perform value pricing studies for the I-95 corridor from the New York State Line to the City of New Haven. DOT0170-3165PL	11/1/2012	12/31/2020			\$	46,561		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030	\$	2,500,000	\$	946		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$	59,515		



DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 500		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 75,533		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 500		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 12,358		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 39,766		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 7,720		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 48,647		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 83,708		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 1,000		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 15,559		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 208,018		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 500		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 9,311		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 2,000		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 5,391		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 3,000		
DOTM1	CDM SMITH INC	13DOT0208AA	To prepare a Strategic Transportation Plan for the Department of Transportation	3/20/2013	12/31/2030			\$ 11,694		
DOTM1	CDM SMITH INC	15DOT0034AA	INTERMODAL PLANNING STUDIES# DOT07139998PL	10/1/2014	12/31/2030	\$ 3,000,000		\$ 2,545		
DOTM1	CDM SMITH INC	15DOT0034AA	INTERMODAL PLANNING STUDIES# 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	\$ 2,251,812		\$ 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		
DOTM1	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020	\$ 1,981,250		\$ 99,236		
DOTM1	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020			\$ 37,845		
DOTM1	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020			\$ 49,551		
DOTM1	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	3/1/2008	12/31/2020			\$ 18,051		

DOTM1	CDM SMITH INC	08DOT0227AA	DESIGN, PRELIMINARY ENGINEERING STUDY FOR THE REHAB OF THE WEST ROCK TUNNEL (#00773), PROJECT NO. 167-103 State Only	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	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	16,139	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	11,272	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	30,021	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	9,561	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	38,504	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT03020015PE	6/1/2012	12/31/2020				\$	7,712	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT0630703PE	6/1/2012	12/31/2020				\$	36,911	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT0630703PE	6/1/2012	12/31/2020				\$	32,557	
DOTM1	CDM SMITH INC	12DOT0185AA	To perform Task Order Engineering Services for the Connecticut Department of Transportation DOT0630703PE	6/1/2012	12/31/2020				\$	7,645	
DOTM1	CDM SMITH INC	94DOT0013AB	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 pond. 102-278CN	6/13/1994	12/31/2030				\$	4,787	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0058-0285C	1/1/2001	1/1/2020	\$	5,400,000		\$	110	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0058-0288P	1/1/2001	1/1/2020				\$	110	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0079-0212P	1/1/2001	1/1/2020				\$	50	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0034-0308P	1/1/2001	1/1/2020				\$	260	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0042-0291C	1/1/2001	1/1/2020				\$	100	
DOTM1	CDR MAGUIRE INC	01DOT0003AA	FSO-0079-0212P	1/1/2001	1/1/2020				\$	311	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0136-0070P	6/1/2004	1/1/2020	\$	8,500,000		\$	100	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0144-0181	6/1/2004	1/1/2020				\$	143	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0144-0181	6/1/2004	1/1/2020				\$	2,184	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0083-0244C	6/1/2004	1/1/2020				\$	1,466	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0092-0531P	6/1/2004	1/1/2020				\$	323	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0007-0168C TASK ORDER, On-Call Environmental Services, CONTAM/SOIL, PS NO. 5616	6/1/2004	1/1/2020				\$	100	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0092-0569C	6/1/2004	1/1/2020				\$	100	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0095-0220C	6/1/2004	1/1/2020				\$	100	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0034-0315C	6/1/2004	1/1/2020				\$	100	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0092-0412C	6/1/2004	1/1/2020				\$	1,288	
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0079-0212P	6/1/2004	1/1/2020				\$	22	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020				\$	3,512	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020				\$	2,350	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020				\$	240	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020				\$	16,168	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020				\$	1,159	

DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	6,202		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020			\$	20,484		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	15,689		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020			\$	15,612		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	7		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020			\$	10,345		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	255		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020			\$	14,017		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010145CN 12062-22102 PER PAUL	11/1/2010	12/31/2020			\$	2,124		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT04310006PE NEW LINE BEING ADDED FOR NEW CODING PER KJ 12062-22100	11/1/2010	12/31/2020			\$	431		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	659		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	24,198		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	17,317		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	22,060		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	18,161		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	19,053		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	29,976		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	20,504		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	14,191		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	2,507		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	125		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	552		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03010070CN NE FUND/SIC PER KJ 12062-22102 ACT IN0102	11/1/2010	12/31/2020			\$	299		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00360179PE	11/1/2010	12/31/2020			\$	1,164		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01350297CN	11/1/2010	12/31/2020			\$	3,047		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00360179PE	11/1/2010	12/31/2020			\$	2,403		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00150363PE	11/1/2010	12/31/2020			\$	78		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00340313PE	11/1/2010	12/31/2020			\$	1,502		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01180163CN	11/1/2010	12/31/2020			\$	136		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020			\$	78		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020			\$	669		
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN	11/1/2010	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	11/1/2010	12/31/2020		\$	163	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	3,623	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01350297CN	11/1/2010	12/31/2020		\$	1,601	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00340313PE	11/1/2010	12/31/2020		\$	454	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020		\$	814	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020		\$	7,564	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	8,060	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00340313PE	11/1/2010	12/31/2020		\$	7	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020		\$	941	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020		\$	468	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	5,772	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020		\$	714	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020		\$	758	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	7,481	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020		\$	307	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01702811PE	11/1/2010	12/31/2020		\$	229	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01020324CN	11/1/2010	12/31/2020		\$	384	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	8,251	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01180163CN	11/1/2010	12/31/2020		\$	1,864	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	1,758	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	622	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	1,940	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00980101PE	11/1/2010	12/31/2020		\$	79	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01530118CN EXEMPTED	11/1/2010	12/31/2020		\$	4,809	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN	11/1/2010	12/31/2020		\$	4,351	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN	11/1/2010	12/31/2020		\$	13,179	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN	11/1/2010	12/31/2020		\$	3,110	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155PE NHHS RR STATIONS	11/1/2010	12/31/2020		\$	3,825	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703155CN	11/1/2010	12/31/2020		\$	186	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154PE NHHS RR Phase I	11/1/2010	12/31/2020		\$	5,311	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154PE NHHS RR Phase I	11/1/2010	12/31/2020		\$	1,784	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154PE NHHS RR Phase I	11/1/2010	12/31/2020		\$	8,008	
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01703154CN	11/1/2010	12/31/2020		\$	159	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030	\$	10,000,000	\$	1,040
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030		\$	2,120	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030		\$	658	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030		\$	4,181	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030		\$	4,006	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030		\$	6,006	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030		\$	7,252	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030		\$	25,033	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT04310006PE	5/1/2014	12/31/2030		\$	4,776	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT03010145CN	5/1/2014	12/31/2030		\$	22,408	



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	5/1/2014	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	5/1/2014	12/31/2030			\$	262	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	25,896	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	20,984	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	264	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	19,043	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	223	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	16,507	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	494	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030			\$	149	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	17,855	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	208	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN	5/1/2014	12/31/2030			\$	624	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030			\$	4,131	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	19,483	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	1,023	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN	5/1/2014	12/31/2030			\$	3,619	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN	5/1/2014	12/31/2030			\$	674	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030			\$	1,408	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	20,452	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	210	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN	5/1/2014	12/31/2030			\$	3,076	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN	5/1/2014	12/31/2030			\$	5,993	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN	5/1/2014	12/31/2030			\$	6,796	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01510297CN	5/1/2014	12/31/2030			\$	1,225	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01380221CN	5/1/2014	12/31/2030			\$	30,750	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01020324CN	5/1/2014	12/31/2030			\$	1,237	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00360179CN	5/1/2014	12/31/2030			\$	1,460	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00340313CN	5/1/2014	12/31/2030			\$	1,763	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN	5/1/2014	12/31/2030			\$	4,364	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00510260PE	5/1/2014	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	5/1/2014	12/31/2030			\$	4,168	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	dot01510273CN	5/1/2014	12/31/2030			\$	33,346	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00510260PE	5/1/2014	12/31/2030			\$	14	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01060108PE	5/1/2014	12/31/2030			\$	13,888	
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT00150363CN	5/1/2014	12/31/2030			\$	4,138	



DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145009/R80000/R5418	5/1/2014	12/31/2030			\$	206		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145009/R80000/R5418	5/1/2014	12/31/2030			\$	4,354		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145009/R80000/R5418	5/1/2014	12/31/2030			\$	6,684		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	4,304		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	3,029		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	2,501		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	26,298		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	2,900		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	14,672		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	26,531		
DOTM1	CDR MAGUIRE INC	14DOT0196AA	DOT01703155CN 2145010/R80000/R8414	5/1/2014	12/31/2030			\$	36,371		
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2016	\$	3,000,000			\$	7,700
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2016					\$	4,760
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2016					\$	840
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2016					\$	1,178
DOTM1	CDR MAGUIRE INC	03DOT0013AA	FSO-0041-0113P	3/1/2003	11/30/2016					\$	4,784
DOTM1	CDR MAGUIRE INC	03DOT0013AA	ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11, project 41-113CN.	3/1/2003	11/30/2016					\$	2,800
DOTM1	CDR MAGUIRE INC	03DOT0013AA	ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11, project 41-113CN.	3/1/2003	11/30/2016					\$	1,680
DOTM1	CDR MAGUIRE INC	03DOT0013AA	ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11, project 41-113CN.	3/1/2003	11/30/2016					\$	1,400
DOTM1	CDR MAGUIRE INC	03DOT0013AA	ROADWAY AND INTERSECTION IMPROV. TO RT. 66, RT. 196, AND OLD MARLBOROUGH RD. 100% STATE FIF FUNDS PER KELLY CAIN ON 3-17-11, project 41-113CN.	3/1/2003	11/30/2016					\$	5,040
DOTM1	CDR MAGUIRE INC	04DOT0011AA	FSO-0041-0113P	6/1/2004	1/1/2020					\$	300
DOTM1	CDR MAGUIRE INC	06DOT0300AA	REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2020	\$	1,544,150			\$	2,250
DOTM1	CDR MAGUIRE INC	06DOT0300AA	REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2020					\$	2,250
DOTM1	CDR MAGUIRE INC	06DOT0300AA	REHABILITATION OF BR# 01615 SR 555 (WEST MAIN ST) OVER B&M RAILROAD IN NEW BRITAIN.DOT00880166CN	1/1/2006	12/31/2020					\$	6,750
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT01650472PE Terminal B Environmental Design & Testing	11/1/2010	12/31/2020	\$	7,500,000			\$	922
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00630637CN	11/1/2010	12/31/2020					\$	3,601
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00630637CN	11/1/2010	12/31/2020					\$	2,656
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT00630637PE	11/1/2010	12/31/2020					\$	15,396
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03030007CN Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020					\$	3,064
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03030007CN Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020					\$	1,562
DOTM1	CDR MAGUIRE INC	11DOT0045AA	DOT03030007CN Rehabilitation of Metro North Br. No. 710R New Canann	11/1/2010	12/31/2020					\$	2,706



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



DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020	\$ 5,452,762			\$ 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	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 87,872	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 257,619	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 152,189	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 55,141	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 23,729	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 66,620	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 81,322	
DOTM1	CHAS H SELLS INC	11DOT0020AA	DOT03000097PE To perform Railroad Bridge Inspection of all bridges assigned by ConnDOT.	11/15/2010	12/31/2020				\$ 19,837	
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020	\$ 1,778,850		\$ 429		
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020			\$ 214		
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020			\$ 482		
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020			\$ 10,635		
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020			\$ 4,567		
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R(719) B. Adelstein, project 171-305 CN Activity IN0100	1/2/2007	12/31/2020			\$ 5,449		
DOTM1	CLOSE JENSEN & MILLER PC	06DOT0241AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 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 JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 51-257	5/15/2008	8/15/2013			\$ 1,300		
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 102-302	5/15/2008	8/15/2013			\$ 1,191		
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 121-129	5/15/2008	8/15/2013			\$ 0		
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		



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 JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 102-323	5/15/2008	8/15/2013			\$	526		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016	\$	16,100,000	\$	8,384		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	41,036		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.88-186PE	1/28/2012	1/28/2016			\$	158		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016			\$	1,020		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016			\$	2,474		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105CN	1/28/2012	1/28/2016			\$	1,686		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016			\$	6,324		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016			\$	8,703		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	50,525		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016			\$	1,413		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016			\$	895		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016			\$	831		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 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		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105CN	1/28/2012	1/28/2016			\$	1,799		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	41,081		

DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016			\$	9,030		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	31,400		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016			\$	11,389		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016			\$	2,880		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016			\$	2,186		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.88-186PE	1/28/2012	1/28/2016			\$	2,332		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105CN	1/28/2012	1/28/2016			\$	1,049		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016			\$	9,352		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016			\$	838		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016			\$	8,680		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016			\$	813		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016			\$	1,363		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105CN	1/28/2012	1/28/2016			\$	3,225		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	54,465		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016			\$	10,984		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.88-186PE	1/28/2012	1/28/2016			\$	879		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	38,175		

DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016				\$	9,104		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016				\$	222		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	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		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016				\$	285		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain. 88-186PE	1/28/2012	1/28/2016				\$	396		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016				\$	3,945		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016				\$	1,472		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016				\$	1,260		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016				\$	52,300		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016				\$	13,371		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016				\$	3,691		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Bridge Replacement Br#02629 carrying RT.111 over unnamed Brook in Monroe. 84-105CN	1/28/2012	1/28/2016				\$	102		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016				\$	2,398		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016				\$	2,786		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 15-339 PE	1/28/2012	1/28/2016				\$	1,386		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 108-185 PE	1/28/2012	1/28/2016				\$	2,943		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016				\$	8,626		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016				\$	465		

DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	34,902		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016			\$	11,898		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER (CLE). #000R(718) 170-3082PE	1/28/2012	1/28/2016			\$	8,181		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	31,370		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 148-206 PE	1/28/2012	1/28/2016			\$	354		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016			\$	2,109		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.88-186PE	1/28/2012	1/28/2016			\$	4,634		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016			\$	2,015		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 108-185 PE	1/28/2012	1/28/2016			\$	1,567		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016			\$	2,017		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF FEDERAL THE LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. FAP# PE 6170(009) D. McCoy 07-09-08 170-2821PE	1/28/2012	1/28/2016			\$	27,581		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. Federal 170-2819PE	1/28/2012	1/28/2016			\$	53,332		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 117-157CN	1/28/2012	1/28/2016			\$	706		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 00037, U.S. Route 1 over I-95, Stamford, superstructure replacement and substructure repair with pier in-filling. 135-325PE	1/28/2012	1/28/2016			\$	1,280		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 04046 Burnell Blvd over Metro North DOT01020324CN	1/28/2012	1/28/2016			\$	1,469		



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



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON 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		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge No. 02917 which carries Curtis Street over Route 72 in New Britain.88-186PE	1/28/2012	1/28/2016			\$	1,535		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 108-185 PE	1/28/2012	1/28/2016			\$	992		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 42-316CN	1/28/2012	1/28/2016			\$	827		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge Nos. 03330 & 03331 which carry Route 349 over Amtrak Railroad in Groton. [State Oversight - 2/24/14] 58-332PE	1/28/2012	1/28/2016			\$	4,329		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 15-339 PE	1/28/2012	1/28/2016			\$	5,449		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehabilitation of Bridge 01748 which carries Mayflower Street over I-84 in West Hartford. 155-169PE	1/28/2012	1/28/2016			\$	5,041		
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 117-157CN	1/28/2012	1/28/2016			\$	6,549		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, Project 76-219PE.	9/1/2012	12/31/2020	\$	6,000,000	\$	872		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020			\$	1,353		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. Project 01720417 PE.	9/1/2012	12/31/2020			\$	2,816		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020			\$	709		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	4,786		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	2,434		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020			\$	12,851		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, Project 76-219PE.	9/1/2012	12/31/2020			\$	1,193		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	7,511		

DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	352		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	987		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	655		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. Project 01720417 PE.	9/1/2012	12/31/2020			\$	32,285		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	7,303		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	9,604		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020			\$	3,587		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	16,247		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	4,594		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	3,179		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	2,715		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020			\$	2,066		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	6,779		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	692		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 00410 over New England Railroad in Norwich. FAP# FOR PE = 1103(110) B. Adelstein 11-22-13, Project 103-263PE.	9/1/2012	12/31/2020			\$	1,998		



DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Project 137-155CN	9/1/2012	12/31/2020			\$	4,929		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B. Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2020			\$	1,530		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B. Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2020			\$	2,055		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Project 137-155CN	9/1/2012	12/31/2020			\$	1,729		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B. Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2020			\$	9,034		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Project 137-155CN	9/1/2012	12/31/2020			\$	399		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. FAP# FOR (PE) 000R(752) B. Adelstein 6-26-12, project 171-367CN.	9/1/2012	12/31/2020			\$	3,089		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	2,728		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	715		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	1,984		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will address repairs of concrete substructure elements on 5 bridges in District 2 for the 2014 construction season. FAP# FOR (PE) 000R(755) B. Adelstein 6-28-12, Project 172-417CN.	9/1/2012	12/31/2020			\$	1,701		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project will replace deteriorated bridge deck joints on 17 bridges in District 1 for the 2014 construction season. Project 171-367 PE.	9/1/2012	12/31/2020			\$	100		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge No. 03590 which carries Gardner Street over I-384, Birch Mountain Brook and Charter Oak Greenway in Manchester. FAP# FOR (PE) 1076(128) B. Adelstein 11-19-13, project 76-219CN	9/1/2012	12/31/2020			\$	481		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Replacement of Bridge #06692 (culvert), Route 63 over Wooster Brook, in Middlebury. Project 80-130 PE	9/1/2012	12/31/2020			\$	48,150		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge #06691 (culvert), Route 63 over Shattuck Brook, in Middlebury. [State Oversight - 2/23/15] 100% STATE FINANCING B. Adelstein 5-13-15. Project 80-129 PE	9/1/2012	12/31/2020			\$	17,902		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge #06693 (culvert), Interstate 84 Westbound over Pole Bridge Brook, in Newtown. Project 96-203 PE	9/1/2012	12/31/2020			\$	24,853		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Replacement of Bridge #02600 (culvert) carrying Route 104 over the East Branch of the Mianus River in Stamford. Project 135-329PE	9/1/2012	12/31/2020			\$	46,495		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	Rehabilitation of Bridge #05579 (culvert), Route 190 over Terry Brook, in Enfield. FAP# FOR PE = 0190(008) B. Adelstein 1/29/15. [State Oversight - 2/10/15] Project 48-197 PE	9/1/2012	12/31/2020			\$	81,211		
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project provides for the rehabilitation of three (3) culverts from list 22 which are found to be in serious condition. Project 173-415 PE.	9/1/2012	12/31/2020			\$	16,699		

DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020	\$ 2,773,700			\$ 5,019
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 7,500
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 10,267
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 14,863
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 1,588
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 9,004
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 7,920
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 15,000
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 2,185
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 1,014
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 3,643
DOTM1	CLOSE JENSEN & MILLER PC	04DOT0016AA	DESIGN; FSC-0053-0175CN DESIGN, PUTNAM BRIDGE DECK REPLACEMENT,-PS005637-02, PS 5637	6/1/2004	12/31/2020				\$ 3,178
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-2058 100% State	5/15/2008	8/15/2013				\$ 9,034
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-671	5/15/2008	8/15/2013				\$ 4,868
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-973	5/15/2008	8/15/2013				\$ 137
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1475	5/15/2008	8/15/2013				\$ 6,201
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
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1867	5/15/2008	8/15/2013				\$ 11,189
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	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				\$ 19
DOTM1	CLOSE JENSEN & MILLER PC	08DOT0248AA	LIAISON SERVICES FOR STATE AND LOCAL BRIDGE PROGRAMS 170-1643	5/15/2008	8/15/2013				\$ 849



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	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	1,762	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016				\$	27,211	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	1,986	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016				\$	2,798	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	4,318	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	36,305	

DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016					\$	82,423
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	36,768
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016					\$	2,233
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016					\$	19,036
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016					\$	62,378
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐ ☐ FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016					\$	1,795
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016					\$	2,819
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	22,580
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	25,064
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016					\$	2,438
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016					\$	1,191
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016					\$	55,142
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐ ☐ FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016					\$	2,494
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	33,871
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐ ☐ FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016					\$	5,637



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016				\$	58,699
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	667
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	1,994
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	26,000
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	1,370
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016				\$	1,049
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016				\$	65,549
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	810
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	2,469
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016				\$	975
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016				\$	70,000
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	1,063
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	3,157
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016				\$	23,589
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	26,701
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	36,766
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	22,292
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	26,814
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	73,703



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	34,719	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	40,087	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	80,156	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	67,834	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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 & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016				\$	56,682	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	1,807	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐ ☐ FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016				\$	862	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	13,018	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	6,471	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	20,520	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐ ☐ FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016				\$	661	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 36-182 CN	1/28/2012	1/28/2016				\$	3,600	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	14,194	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	2,279	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	13,256	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	8,411	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016				\$	33,949	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	34,901	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	20,883	
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	RECONSTRUCTION OF THE FLATBUSH AVENUE CONNECTOR (STATE ROAD 504). ☐ ☐ FAP# PE 0504(104) SID 41393	1/28/2012	1/28/2016				\$	132	



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016					\$	36,448
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 36-182 CN	1/28/2012	1/28/2016					\$	2,544
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016					\$	1,871
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016					\$	19,066
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	21,553
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	28,194
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	35,503
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	31,167
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	34,509
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016					\$	37,277
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016					\$	22,972
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016					\$	26,683
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016					\$	4,335
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016					\$	24,802
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016					\$	36,116
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 36-182 CN	1/28/2012	1/28/2016					\$	2,530
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	This Project provides funding engineering services for the design of 31 bridges identified by Bridge Safety and Eval. under List 22-24. 100% STATE FUNDED. B. ADELSTEIN 3-28-11 170-3064PE	1/28/2012	1/28/2016					\$	41,089



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	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). 170-3083PE	1/28/2012	1/28/2016				\$	4,156
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	THIS PROJECT PROVIDES FUNDING FOR ENGINEERING REVIEWS, SCOPE REVIEWS, PROJECT DEVELOPMENT OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER. 170-2820PE	1/28/2012	1/28/2016				\$	31,153
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 170-2310PE	1/28/2012	1/28/2016				\$	24,873
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	VARIOUS DESIGN SERVICES TO BE COMPLETED BY THE STATES CONSULTANT LIAISON ENGINEER 170-2060PE	1/28/2012	1/28/2016				\$	34,341
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 36-182 CN	1/28/2012	1/28/2016				\$	5,656
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF APPROX 18 STATE OWNED BRIDGES 170-2059PE	1/28/2012	1/28/2016				\$	3,078
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	DESIGN WORK ASSOCIATED WITH THE REPAIR/REPLACEMENT OF 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	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016				\$	1,460
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016				\$	1,633
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016				\$	2,362
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	1/28/2016				\$	2,257
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016				\$	3,168
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016				\$	3,760
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012	1/28/2016				\$	4,805
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01235	1/28/2012	1/28/2016				\$	2,348
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01236	1/28/2012	1/28/2016				\$	2,348
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016				\$	5,631
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2016				\$	3,344
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam. 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016				\$	23,068
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	1,893
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	462
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	2,393
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	1/28/2016				\$	864



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016				\$	11,784
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016				\$	16,957
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016				\$	140
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012	1/28/2016				\$	4,203
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	1/28/2016				\$	7,501
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016				\$	2,686
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016				\$	6,088
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016				\$	542
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	608
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				\$	713
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016				\$	4,403
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016				\$	4,403
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01235	1/28/2012	1/28/2016				\$	2,758
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01236	1/28/2012	1/28/2016				\$	2,758
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2016				\$	2,246
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam. 100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016				\$	2,246
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02301 o/ Birdseye Brk 31-128PE	1/28/2012	1/28/2016				\$	172
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016				\$	216
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016				\$	8,310
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012	1/28/2016				\$	6,624
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	1/28/2016				\$	3,756
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge #05453, Interstate 395 over brook in Plainfield 108-174PE	1/28/2012	1/28/2016				\$	1,964
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2016				\$	2,142
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam. 100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016				\$	2,142
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				\$	673
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01235	1/28/2012	1/28/2016				\$	1,450
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01236	1/28/2012	1/28/2016				\$	1,450
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016				\$	31,794
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016				\$	3,263
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	1/28/2016				\$	400
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	996
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016				\$	3,968
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01235	1/28/2012	1/28/2016				\$	152
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	SOUTHINGTON: BR REHAB #01236	1/28/2012	1/28/2016				\$	152



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				\$	1,663
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016				\$	2,963
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2016				\$	2,117
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam. 100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016				\$	2,117
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016				\$	22,537
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	1/28/2016				\$	2,158
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	583
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016				\$	15,362
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016				\$	11,295
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Br 02498 o/ Brook 69-78PE	1/28/2012	1/28/2016				\$	483
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Repl Br 02486 o/ Hammonasset Brk 69-77PE	1/28/2012	1/28/2016				\$	2,364
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016				\$	2,601
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016				\$	297
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016				\$	12,067
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016				\$	12,068
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016				\$	13,189
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016				\$	7,659
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016				\$	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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2016				\$	420
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replacement of Bridge 02502, Route 82 over Succor Brook, East Haddam. 100% STATE FIF BRIDGE FUNDS.	1/28/2012	1/28/2016				\$	420
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 100% State Fix-it First Funds.	1/28/2012	1/28/2016				\$	2,862
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	111
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for 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	1/28/2016				\$	4,473
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016				\$	6,744
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016				\$	6,744
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016				\$	2,164
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016				\$	26,054
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016				\$	8,772
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016				\$	1,982

			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			\$	653
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016			\$	2,766
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Rehab Bridge 00330 US Rte 1 over Wepawaug River DOT00830258CN	1/28/2012	1/28/2016			\$	1,011
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BR# 02501 ROUTE 82 OVER SUCCOR BROOK EAST HADDAM	1/28/2012	1/28/2016			\$	457
			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			\$	457
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016			\$	1,143
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016			\$	1,143
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016			\$	8,761
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016			\$	20,034
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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	1/28/2016			\$	4,015
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016			\$	1,462
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016			\$	1,462
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016			\$	10,236
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-194CN	1/28/2012	1/28/2016			\$	2,574
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	NEWTOWN: REPLACE BR 96-195CN	1/28/2012	1/28/2016			\$	2,574
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-166 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			\$	1,847
			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			\$	1,593
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016			\$	8,910
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016			\$	227
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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	1/28/2016			\$	3,523
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016			\$	1,602
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 157-83 CN	1/28/2012	1/28/2016			\$	4,801
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016			\$	30,409



DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-187 PE	1/28/2012	1/28/2016				\$	615
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 109-172 PE	1/28/2012	1/28/2016				\$	1,315
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 110-130 CN	1/28/2012	1/28/2016				\$	3,047
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 116-134 CN	1/28/2012	1/28/2016				\$	336
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 79-235 CN	1/28/2012	1/28/2016				\$	2,991
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				\$	898
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 155-165CN SID 43123	1/28/2012	1/28/2016				\$	391
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-166 CN	1/28/2012	1/28/2016				\$	3,472
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 110-130 CN	1/28/2012	1/28/2016				\$	2,869
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02622 o/ Brook 138-230PE	1/28/2012	1/28/2016				\$	248
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02677 o/ Stream 59-157PE	1/28/2012	1/28/2016				\$	6,318
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02675 o/Sybil Creek in Branford 14-177PE	1/28/2012	1/28/2016				\$	264
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pattagansett Rv 44-148PE	1/28/2012	1/28/2016				\$	4,098
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-187 PE	1/28/2012	1/28/2016				\$	1,829
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	REPLACEMENT OF BRIDGE 01951 RT 4 OVER ROARING BROOK TOWN OF FARMINGTON. 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016				\$	52,316
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 109-172 PE	1/28/2012	1/28/2016				\$	4,295
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-166 CN	1/28/2012	1/28/2016				\$	4,983
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 79-235 CN	1/28/2012	1/28/2016				\$	1,118
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 116-134 CN	1/28/2012	1/28/2016				\$	1,968

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					\$	222
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-187 PE	1/28/2012	1/28/2016					\$	1,039
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 109-172 PE	1/28/2012	1/28/2016					\$	2,673
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Consultant Liaison Engineering (CLE) Firm & State oversight for Preliminary Design	1/28/2012	1/28/2016					\$	34,982
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 157-83 CN	1/28/2012	1/28/2016					\$	1,003
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 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
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					\$	338
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 116-134 CN	1/28/2012	1/28/2016					\$	6,351
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	Replace Br 02973 o/ Pataganisset 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
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 110-130 CN	1/28/2012	1/28/2016					\$	2,327
DOTM1	CLOSE JENSEN & MILLER PC	12DOT0253AA	To perform liaison services for State and Federal Local Bridge Programs 88-166 CN	1/28/2012	1/28/2016					\$	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
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	64,176
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	84,172
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	83,847
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	122,345
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	4,670
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	32,532
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020					\$	28,704

DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020				\$	17,112
DOTM1	CLOSE JENSEN & MILLER PC	13DOT0048AA	This project creates an Engineering Phase for the design of approximately 33 deficient culverts most of which have been identified on the List 21 Deficient bridge List. Project 170-2815PE	9/1/2012	12/31/2020				\$	14,069
DOTM1	CLOUGH HARBOUR & ASSOC	11DOT0180AA	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT, HARTFORD ☐ DOT0063-0661PL	9/1/2011	12/31/2020	\$	649,000		\$	5,314
DOTM1	CLOUGH HARBOUR & ASSOC	11DOT0180AA	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT, HARTFORD ☐ DOT0063-0661PL	9/1/2011	12/31/2020				\$	5,315
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	PUTNAM BRIDGE MULTIMODAL TRAIL CONNECTION FEASIBILITY STUDY. WETHERSFIELD/GLASTONBURY ☐ DOT07139998PL	11/1/2011	12/31/2020	\$	3,000,000		\$	16,556
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	10,991
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	27,732
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	9,243
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	18,573
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	7,871
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	16,132
DOTM1	CLOUGH HARBOUR & ASSOC	09DOT0204AA	To Perform Engineering, Feasibility and Economic Analysis Study for Metro-North Bridge No. 08008R(Cos Cob Bridge) over the Mianus River in the Town of Greenwich, State Project No. 301-099	8/1/2009	12/31/2020	\$	1,634,700		\$	27,528
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020	\$	3,000,000		\$	9,389
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020				\$	3,019
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020				\$	21,868
DOTM1	CLOUGH HARBOUR & ASSOC	11DOT0180AA	TO PREPARE AN AIRPORT MASTER PLAN FOR BRAINARD AIRPORT, HARTFORD ☐ DOT0063-0661PL	9/1/2011	12/31/2020				\$	5,553
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	12,974
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	16,132
DOTM1	CLOUGH HARBOUR & ASSOC	12DOT0032AA	Windham Airport Master Plan Update ☐ DOT01630201PL	11/1/2011	12/31/2020				\$	6,162
DOTM1	CLOUGH HARBOUR & ASSOC	13DOT0256AA	DOT03020014PE ☐ To provide Preliminary Engineering Studies for station improvements and parking expansion for the Merritt 7 Railroad Station in the City of Norwalk	7/8/2013	12/31/2020	\$	314,050		\$	25,936
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT, REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-13, project 83-259CN	5/31/2014	12/31/2020				\$	460
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	REPAIR AND RELOCATE SEPTIC SYSTEM AT FACILITY GARAGE. PROSPECT STREET IN THOMASTON, project 140-171PE.	5/31/2014	12/31/2020				\$	3,570
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	REPAIR AND RELOCATE SEPTIC SYSTEM AT FACILITY GARAGE. PROSPECT STREET IN THOMASTON, project 140-171PE.	5/31/2014	12/31/2020				\$	16,357



DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020				\$	10,835	
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020				\$	37,272	
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Project 170-2864PE.	5/31/2014	12/31/2020				\$	1,956	
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Preliminary Engineering - Windham Regional Transit District Bus Facility Funding State Revenue \$20,000.00, project 474-73CN.	5/31/2014	12/31/2020				\$	724	
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Preliminary Engineering - Windham Regional Transit District Bus Facility Funding State Revenue \$20,000.00, project 474-73CN.	5/31/2014	12/31/2020				\$	6,830	
DOTM1	CLOUGH HARBOUR & ASSOC	14DOT0129AA	Preliminary Engineering - Windham Regional Transit District Bus Facility Funding State Revenue \$20,000.00, project 474-73CN.	5/31/2014	12/31/2020				\$	1,157	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017	\$	6,500,000		\$	2,560	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	43,437	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	1,397	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	36,716	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	29	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	41,682	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	2,179	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	32,530	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	1,078	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	39,503	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	1,043	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	40,530	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	2,075	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	34,433	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	2,330	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	30,020	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	385	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	25,219	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	554	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305CN	2/1/2008	2/1/2017				\$	31,441	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	34,480	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	2,916	
DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY.▣ 171-305PE	2/1/2008	2/1/2017				\$	1,233	

DOTM1	CME ASSOCIATES INC	08DOT0180AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2008	2/1/2017			\$ 28,437		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 17,250		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 15,326		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 17,378		
DOTD1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 14,773		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 14,210		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 12,967		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 16,060		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 16,227		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 21,014		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT00150336CN Federal	2/1/2008	2/1/2017			\$ 9,625		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01350301PE	2/1/2008	2/1/2017			\$ 29		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01560170PE	2/1/2008	2/1/2017			\$ 12		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01480203PE	2/1/2008	2/1/2017			\$ 58		
DOTM1	CME ASSOCIATES INC	08DOT0180AA	LIAISON AND ENGINEERING SERVICES FOR HIGHWAY AND BRIDGE DESIGN PROJECTS. DOT01480203CN	2/1/2008	2/1/2017			\$ 257		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020	\$ 986,290		\$ 1,487		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$ 3,663		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$ 3,571		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$ 670		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$ 9,313		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$ 5,857		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$ 33,403		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$ 11,441		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$ 4,757		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$ 8,874		



DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	3,793		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$	9,656		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	1,050		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	2,974		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	Rehabilitation of Bridge #01061 carrying Route 67 over the Little River in the Town of Seymour. FAP# PE 0067 124-167PE	8/3/2011	12/31/2020			\$	100		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$	2,353		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	2,531		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	118		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$	55,523		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	2,303		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01630196PE	8/3/2011	12/31/2020			\$	452		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. 68-211	8/3/2011	12/31/2020			\$	3,611		
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT00790229PE	8/3/2011	12/31/2020			\$	968		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020	\$	10,100,000	\$	9,485		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020			\$	51,554		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	852		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$	135		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$	5,698		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020			\$	39,764		

DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020				\$	3,495		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020				\$	7,234		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020				\$	10,014		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020				\$	28,242		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020				\$	2,725		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020				\$	4,895		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020				\$	17,644		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020				\$	78,690		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020				\$	834		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020				\$	21,616		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020				\$	18,490		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020				\$	740		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020				\$	1,197		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020				\$	25,980		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020				\$	17,157		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020				\$	273		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020				\$	1,108		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020				\$	7,641		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020				\$	4,599		

DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			\$	7,730		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$	14,407		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020			\$	18,588		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	1,329		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			\$	2,654		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$	13,188		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020			\$	15,506		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	3,486		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$	1,866		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			\$	1,634		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$	33,608		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020			\$	8,705		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	1,810		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$	1,530		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			\$	1,733		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$	36,622		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 B	6/1/2012	12/31/2020			\$	5,892		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$	664		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$	3,595		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			\$	377		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3169	6/1/2012	12/31/2020			\$	28,229		



DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 1350301PE	6/1/2012	12/31/2020			\$ 886		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	THIS PROJECT PROVIDES FUNDING FOR FEDERALLY ELIGIBLE ENGINEERING ACTIVITIES OF THE FEDERAL LOCAL BRIDGE PROGRAM INCLUDING ACTIVITIES OF THE DEPARTMENT'S CONSULTANT LIAISON ENGINEER 170-3082PE	6/1/2012	12/31/2020			\$ 2,460		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01000178PE	6/1/2012	12/31/2020			\$ 464		
DOTM1	CME ASSOCIATES INC	12DOT0252AA	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 PILOT PROJECT.DOT00150363CN	6/1/2012	12/31/2020			\$ 12,731		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030	\$ 276,430		\$ 15,465		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 14,435		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 15,741		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 12,957		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 17,649		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 15,179		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 4,660		
DOTM1	CME ASSOCIATES INC	15DOT0003AA	To perform Construction Engineering & Inspection services for High Risk Rural Road stop sign replacement in District 1 and District 2 in conjunction with Project No. DOT01703232CN.	8/4/2014	12/31/2030			\$ 1,340		
DOTM1	CME ASSOCIATES INC	01DOT0012AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ NOS 0040-0128, 137-143	9/5/2001	12/31/2020	\$ 797,400		\$ 2,413		
DOTM1	CME ASSOCIATES INC	01DOT0012AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005393-04, PS 5393, PROJ NOS 0040-0128, 137-143	9/5/2001	12/31/2020			\$ 2,413		
DOTM1	CME ASSOCIATES INC	04DOT0013AA	FSC-0063-561C DESIGN, REPLACEMENT OF BRIDGE NO 814, ROUTES 5/15 HARTFORD, PS005617-00, PS 5617	1/5/2004	12/31/2020	\$ 288,930		\$ 2		
DOTM1	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020	\$ 814,400		\$ 2,198		
DOTM1	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020			\$ 2,948		
DOTM1	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020			\$ 2,524		
DOTM1	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020			\$ 1,029		
DOTM1	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020			\$ 1,323		
DOTM1	CME ASSOCIATES INC	05DOT0058AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16,17,18, FSC-0037-0099-PS005714-00, PS 5714	7/1/2005	12/31/2020			\$ 389		



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

DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020				\$	2,507	
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020				\$	890	
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020				\$	1,731	
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020				\$	230	
DOTM1	CME ASSOCIATES INC	11DOT0188AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program, State Project No. DOT01240167CN	8/3/2011	12/31/2020				\$	440	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	47,770	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	9,216	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020				\$	538	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	58,032	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	11,747	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020				\$	142	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	36,665	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	6,519	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020				\$	3,461	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	40,919	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	9,877	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020				\$	6,689	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	44,623	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	3,352	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020				\$	2,625	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	47,517	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	4,199	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3083	6/1/2012	12/31/2020				\$	2,527	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No 170-3064	6/1/2012	12/31/2020				\$	42,140	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3170	6/1/2012	12/31/2020				\$	2,565	



DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3250	6/1/2012	12/31/2020			\$	109,463	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020			\$	11,375	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020			\$	5,447	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020			\$	4,532	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. 170-3250	6/1/2012	12/31/2020			\$	62,756	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT00350194PE	6/1/2012	12/31/2020			\$	9,021	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01130107PE	6/1/2012	12/31/2020			\$	1,054	
DOTM1	CME ASSOCIATES INC	12DOT0252AA	To provide liaison engineer services for the State and Federal Local Bridge Programs. State Project No. DOT01130108PE	6/1/2012	12/31/2020			\$	3,069	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030	\$	3,000,000	\$	48,073	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	37,042	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	36,575	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	35,579	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	34,411	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	35,390	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	23,996	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	35,419	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	5,306	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	17,813	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	4,736	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	2,476	
DOTM1	CME ASSOCIATES INC	14DOT0195AA	173-435 Task Order - Removal of Oil tanks Wallingford & Stratford	3/4/2014	12/31/2030			\$	2,342	
DOTM1	CME ASSOCIATES INC	15DOT0148AA	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 Hartford.DOT00630703PE	2/9/2015	12/31/2030	\$	5,500,000	\$	132,861	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002C CJM 170-2309PE	10/1/2012	12/31/2020			\$	8,099	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002E CJM 170-2819PE	10/1/2012	12/31/2020			\$	4,288	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002G 170-2821PE	10/1/2012	12/31/2020			\$	1,715	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002M 170-2003PE	10/1/2012	12/31/2020			\$	667	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002N 170-2058PE	10/1/2012	12/31/2020			\$	1,524	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002O 121-129CN	10/1/2012	12/31/2020			\$	476	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005A 51-257CN	10/1/2012	12/31/2020			\$	2,250	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004A 102-334PE	10/1/2012	12/31/2020			\$	1,600	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004B 135-297PE	10/1/2012	12/31/2020			\$	2,400	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004C 167-104PE	10/1/2012	12/31/2020			\$	1,750	



DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002C CJM 170-2309PE	10/1/2012	12/31/2020			\$	351	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002E CJM 170-2819PE	10/1/2012	12/31/2020			\$	212	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002G 170-2821PE	10/1/2012	12/31/2020			\$	85	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002M 170-2003PE	10/1/2012	12/31/2020			\$	33	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002N 170-2058PE	10/1/2012	12/31/2020			\$	76	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002O 121-129CN	10/1/2012	12/31/2020			\$	24	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004F 82-297PE	10/1/2012	12/31/2020			\$	1,900	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005J 92-613CN	10/1/2012	12/31/2020			\$	4,900	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005L 92-618CN	10/1/2012	12/31/2020			\$	15,025	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005U 170-2855PE	10/1/2012	12/31/2020			\$	1,900	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005V 170-2661PE	10/1/2012	12/31/2020			\$	1,900	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005A 51-257CN	10/1/2012	12/31/2020			\$	2,250	
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005W 170-2522AD	10/1/2012	12/31/2020	\$	800,000			\$ 7,150
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-006D 170-2522AD	10/1/2012	12/31/2020					\$ 16,100
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-003A 138-221PE	10/1/2012	12/31/2020					\$ 14,100
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-003A 138-221PE	10/1/2012	12/31/2020					\$ 4,575
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002A CJM 58-282CN	10/1/2012	12/31/2020					\$ 500
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002B CJM 170-2059PE	10/1/2012	12/31/2020					\$ 3,335
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002D CJM 170-2310PE	10/1/2012	12/31/2020					\$ 9,766
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002F CJM 170-2820PE	10/1/2012	12/31/2020					\$ 3,454
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002H 170-3064PE	10/1/2012	12/31/2020					\$ 858
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002J 170-671PE	10/1/2012	12/31/2020					\$ 476
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002K 170-1475PE	10/1/2012	12/31/2020					\$ 667
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002L 170-1867PE	10/1/2012	12/31/2020					\$ 1,143
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005B 170-1867PE	10/1/2012	12/31/2020					\$ 3,575
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002A CJM 58-282CN	10/1/2012	12/31/2020					\$ 25
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002B CJM 170-2059PE	10/1/2012	12/31/2020					\$ 165
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002D CJM 170-2310PE	10/1/2012	12/31/2020					\$ 434
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002F CJM 170-2820PE	10/1/2012	12/31/2020					\$ 171
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002H 170-3064PE	10/1/2012	12/31/2020					\$ 42
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002J 170-671PE	10/1/2012	12/31/2020					\$ 24
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002K 170-1475PE	10/1/2012	12/31/2020					\$ 33
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002L 170-1867PE	10/1/2012	12/31/2020					\$ 57
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005R 126-162PE	10/1/2012	12/31/2020					\$ 4,500
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005T 127-88PE	10/1/2012	12/31/2020					\$ 4,500
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005B 170-1867PE	10/1/2012	12/31/2020					\$ 3,575
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004D 170-2523AD	10/1/2012	12/31/2020					\$ 27,500
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005S 170-2523AD	10/1/2012	12/31/2020					\$ 4,500
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004D 170-2523AD	10/1/2012	12/31/2020					\$ 9,732
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002I 93-178PE	10/1/2012	12/31/2020					\$ 667
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005C 102-269PE	10/1/2012	12/31/2020					\$ 7,513
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-002I 93-178PE	10/1/2012	12/31/2020					\$ 33
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-004E 170-2524AD	10/1/2012	12/31/2020					\$ 14,800
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005C 102-269PE	10/1/2012	12/31/2020					\$ 7,513
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-003B 170-2296PE	10/1/2012	12/31/2020					\$ 7,300
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005D 56-289CN	10/1/2012	12/31/2020					\$ 4,900
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005E 63-622CN	10/1/2012	12/31/2020					\$ 3,000
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005F 63-627CN	10/1/2012	12/31/2020					\$ 3,000
DOTM1	COHNREZNICK LLP	13DOT0038AA	38-005G 63-638CN	10/1/2012	12/31/2020					\$ 3,000
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$	117,936	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$	104,605	



DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 104,386		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 120,735		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 102,474		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 75,630		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 101,537		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 92,346		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 52,164		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 51,928		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 61,952		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-3163.	11/1/2012	10/31/2015			\$ 91,644		
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015	\$ 3,892,460			\$ 21,951	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 33,180	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 28,737	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 27,432	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 30,912	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 15,615	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 10,151	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$ 16,179	



DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$	16,878	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$	5,810	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$	7,803	
DOTM1	COLLINS ENGINEERS INC	13DOT0098AA	To perform above and underwater inspection of all assigned bridges for the Bridge Safety and Evaluation unit throughout the State of Connecticut. State Project No. 170-1940.	11/1/2012	10/31/2015				\$	8,808	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020	\$	1,000,000		\$	7,130	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020				\$	16,765	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020				\$	687	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020				\$	17,054	
DOTM1	COLLINS ENGINEERS INC	13DOT0207AA	To prepare and update new design and policy manuals for the Department of Transportation	4/16/2013	12/31/2020				\$	1,024	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020	\$	1,023,560		\$	6,030	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	2,000	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	3,648	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	4,325	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	5,319	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	2,640	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	2,108	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	1,098	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	485	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	3,088	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	3,571	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	3,601	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	4,828	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	2,546	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	17,473	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	670	
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020				\$	1,126	



DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020			\$ 8,785		
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020			\$ 1,574		
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020			\$ 708		
DOTM1	DECARLO & DOLL INC	03DOT0017AA	DESIGN, ROUTES 34 & 114 ORANGE, PS005576-01, PS 5576, PROJ NO 34-305	5/1/2003	12/31/2020			\$ 15,975		
DOTM1	DECARLO & DOLL INC	09DOT0219AA	84-102, To perform Construction Engineering and Inspection for Route 25 Monroe, Intersection Improvements, State Project No. 84-102	3/1/2010	12/31/2020	\$ 1,090,210		\$ 2,485		
DOTM1	DEWBERRY ENGINEERS INC	01DOT0077AA	DESIGN, BRIDGE REHABILITATION, LIST 14, PS005388-04,	8/1/2001	12/31/2020	\$ 739,940		\$ 2,622		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030	\$ 2,100,440		\$ 637		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 100		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 5,550		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 2,645		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 71,244		
DOTM1	DEWBERRY ENGINEERS INC	14DOT0081AA	To perform Preliminary Design & Final design for the List 22-25F Bridge Rehabilitation Program DOT00920669PE	9/3/2013	12/31/2020	\$ 2,000,000		\$ 76,302		
DOTM1	DEWBERRY ENGINEERS INC	14DOT0081AA	To perform Preliminary Design & Final design for the List 22-25F Bridge 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			\$ 503		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 5,752		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 11,810		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 1,995		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 1,995		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 33,497		
DOTM1	DEWBERRY ENGINEERS INC	05DOT0063AA	FSC-0036-0182P DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17, 18, PS005742-01, PS 5742	10/1/2005	12/31/2030			\$ 33,497		
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030	\$ 4,851,550		\$ 125,644		



DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	115,448
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	111,600
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	157,395
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	120,098
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	128,972
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	139,284
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	77,563
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030					\$	95,291
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030					\$	39,694
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030					\$	22,721
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030					\$	22,524
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	89,033
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	94,700
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	DOT00530177CN - To perform Construction Engineering & Inspection services for Route 2 Resurfacing and Safety Improvements	10/1/2013	12/31/2030					\$	19,835
DOTM1	DEWBERRY ENGINEERS INC	14DOT0108AA	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 Project No. 53-186	10/1/2013	12/31/2030					\$	69,277



DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030	\$ 2,177,010			\$ 103,494	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$ 87,638	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$ 69,963	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$ 70,450	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$ 78,673	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$ 56,597	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 I-91 North over Route 5 South	8/7/2014	12/31/2030				\$ 62,319	
DOTM1	DEWBERRY ENGINEERS INC	14DOT0352AA	Construction Engineering & Inspection Services for State Project No. 92-612 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	7/1/2002	12/31/2030	\$ 916,050		\$ 7,120		
DOTM1	DIVERSIFIED TECH CONSULT	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2030			\$ 2,715		
DOTM1	DIVERSIFIED TECH CONSULT	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2030			\$ 1,311		
DOTM1	DIVERSIFIED TECH CONSULT	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2030			\$ 2,502		
DOTM1	DIVERSIFIED TECH CONSULT	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2030			\$ 1,132		
DOTM1	DIVERSIFIED TECH CONSULT	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2030			\$ 1,629		
DOTM1	DIVERSIFIED TECH CONSULT	02DOT0009AA	DESIGN, ROUTES 1 & 122 WEST HAVEN, PS005456-02, PS 5456	7/1/2002	12/31/2030			\$ 2,193		
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	FSO-0063-0620P	4/23/2004	1/1/2020	\$ 10,700,000		\$ 385		
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	FSO-0081-0083C	4/23/2004	1/1/2020			\$ 224		
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	FSO-0014-0166C	4/23/2004	1/1/2020			\$ 2,916		
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	FSO-0014-0167C	4/23/2004	1/1/2020			\$ 1,237		
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	DOT00140157CN	4/23/2004	1/1/2020			\$ 1,000		
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	FSO-0018-0118C	4/23/2004	1/1/2020			\$ 1,161		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01710305CN NEW FUND/SID PER KJ	6/1/2010	12/31/2020	\$ 11,500,000		\$ 77,911		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01710305CN NEW FUND/SID PER KJ	6/1/2010	12/31/2020			\$ 5,330		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01710305CN NEW FUND/SID PER KJ	6/1/2010	12/31/2020			\$ 81,410		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT04020002CN New Haven Bus Facility, Hamden SID 22100	6/1/2010	12/31/2020			\$ 1,328		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT04020002CN New Haven Bus Facility, Hamden SID 22100	6/1/2010	12/31/2020			\$ 1,697		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT04020002CN New Haven Bus Facility, Hamden SID 22100	6/1/2010	12/31/2020			\$ 7,962		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01710305CN 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		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01710305PE 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		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT04020002CN NEW FUND/SID YET AGAIN BACK TO 22102	6/1/2010	12/31/2020			\$ 1,782		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03010072CN	6/1/2010	12/31/2020			\$ 871		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT04020002CN NEW FUND/SID YET AGAIN BACK TO 22102	6/1/2010	12/31/2020			\$ 804		
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01380221CN	6/1/2010	12/31/2020			\$ 11,060		

DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT00920561CN	6/1/2010	12/31/2020			\$	13,779	
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01380221CN	6/1/2010	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	
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	DOT00770204CN							
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	13033-41393 PER MG FOR FINAL PAYMENT	4/23/2004	1/1/2020				\$	35
DOTM1	DIVERSIFIED TECH CONSULT	04DOT0010AA	DOT00140157PE	4/23/2004	1/1/2020				\$	1,669
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01701877CN	6/1/2010	12/31/2020				\$	10,051
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01701877CN	6/1/2010	12/31/2020				\$	15,421
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100022RW	6/1/2010	12/31/2020				\$	596
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01701877CN	6/1/2010	12/31/2020				\$	1,543
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100022RW	6/1/2010	12/31/2020				\$	4,848
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100022RW	6/1/2010	12/31/2020				\$	5,406
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01701877CN	6/1/2010	12/31/2020				\$	14,745
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT01701877CN	6/1/2010	12/31/2020				\$	4,118
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100057CN Guilford Dist: II	6/1/2010	12/31/2020				\$	1,321
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100056CN Branford Dist: III	6/1/2010	12/31/2020				\$	5,280
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100057CN Guilford Dist: II	6/1/2010	12/31/2020				\$	2,075
DOTM1	DIVERSIFIED TECH CONSULT	10DOT0214AA	DOT03100056CN Branford Dist: III	6/1/2010	12/31/2020				\$	2,208
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030	\$	3,344,800		\$	3,742
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030				\$	4,070
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030				\$	3,119
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030				\$	4,423
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109)	2/1/2007	12/31/2030				\$	5,078
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	1,289
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	2,798
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	5,897
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	1,914
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	1,768



DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	1,750	
DOTM1	FAY SPOFFORD & THORNDI	06DOT0274AA	DESIGN, I-95 RESURFACING GROTON-NORTH STONINGTON SAFETY IMPROVEMENTS, AGREE NO 11.02-01(06), PS NO 5828, STATE PROJ NO 58-307, FAP NO IM-0954(109) Non-Participating	2/1/2007	12/31/2030				\$	2,438	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030	\$	2,762,050		\$	100	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	4,100	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	2,222	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	5,679	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	5,289	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	5,867	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	13,627	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	6,503	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	2,484	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	8,052	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	4,606	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	4,694	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	782	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	4,355	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	8,158	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	1,143	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	2,087	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	471	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	819	
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020	\$	1,500,000		\$	10,703	
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020				\$	9,048	
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020				\$	5,939	
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01703078PE	8/1/2011	12/31/2020				\$	2,704	
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01703078PE	8/1/2011	12/31/2020				\$	6,309	
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01703078PE	8/1/2011	12/31/2020				\$	6,455	



DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020			\$	8,561		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020			\$	25,029		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	2,571		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	3,269		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	5,076		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	7,274		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020			\$	19,823		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	5,358		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	9,525		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	6,189		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020			\$	24,115		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01740387PE	8/1/2011	12/31/2020			\$	37,428		
DOTM1	FUSS & O'NEILL INC	11DOT0049AA	Task-order Traffic Engineering Services for the Department of Transportation on an as-needed basis DOT01710372PE	8/1/2011	12/31/2020			\$	48,338		
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	29,844
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	31,627
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	78,400
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	1,234
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	14,700
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	28,526
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	4,168
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	112
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	1,478
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	12,829
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	4,900
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	1,342
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	110,200
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	13,908
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030					\$	5,800

DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	1,546	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	20,870	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	2,235	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	66	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	1,200	
DOTM1	FUSS & O'NEILL INC	06DOT0191AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,18,AGREE NO 06.02-02(06), PS NO 5802, PROJ NO 170-2309, (25-137)	9/1/2006	12/31/2030				\$	637	
DOTM1	GANNETT FLEMING INC	05DOT0071AA	CONSTRUCTION ENGINEERING & INSPECTION, I-95 NEW HAVEN HARBOR CROSSING CORRIDOR IMPROVEMENTS, PS NO 5692, AGREE NO 10.27-03(04), PROJ NOS 92-533/569,	8/29/2005	12/31/2020	\$	8,050,020		\$	81,327	
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	\$	16,293,530		\$	540,167	
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				\$	308,610	
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				\$	279,124	
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				\$	236,155	
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				\$	342,957	
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				\$	306,674	
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				\$	538,592	
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				\$	305,000	
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				\$	203,187	
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				\$	272,734	

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			\$ 242,609		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT01710374PL	3/1/2013	12/31/2020	\$ 4,000,000		\$ 56,521		
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. DOT00150345PE	3/1/2013	12/31/2020			\$ 37,426		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT01710374PL	3/1/2013	12/31/2020			\$ 43,327		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020			\$ 176,516		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150345PE	3/1/2013	12/31/2020			\$ 58,060		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150344PE	3/1/2013	12/31/2020			\$ 19,176		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT00150344PE	3/1/2013	12/31/2020			\$ 88,838		
DOTM1	GANNETT FLEMING INC	13DOT0160AA	To perform Task Order Intelligent Transportation System Services. DOT01710374PL	3/1/2013	12/31/2020			\$ 4,447		
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. DOT00150345PE	3/1/2013	12/31/2020			\$ 12,654		
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	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			\$ 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			\$ 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			\$ 97,727		
DOTM1	GANNETT FLEMING INC	08DOT0340AA	CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW HAVEN, STATE PROJECT NO. 92-603	6/15/2008	12/31/2020	\$ 3,962,817		\$ 42,485		
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	CONSTRUCTION ENGINEERING & INSPECTION FOR HOWARD AVE., NEW HAVEN, STATE PROJECT NO. 92-603	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			\$ 34,222		
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New 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		



DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 31,996
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 42,728
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 30,648
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 29,343
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 18,916
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 21,874
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 21,445
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 17,120
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 25,020
DOTM1	GANNETT FLEMING INC	12DOT0112AA	63-643, c 3; Construction Engineering & Inspection services for New Britain Hartford Busway in Hartford to replace at-grade Amtrak crossing with grade separated crossing on Flatbush Avenue.	2/1/2012	12/31/2030					\$ 17,233
DOTM1	GANNETT FLEMING INC	91DOT0006AA	DOT03020007PE 13033/41390 - CONSTRUCTION ENGINEERING & 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 11.03-01, 10TH 5.29-01(14)	7/1/1991	12/31/2030	\$ 7,779,188				\$ 377,481
DOTM1	GANNETT FLEMING INC	91DOT0006AA	DOT03020007PE 13033/41390 - CONSTRUCTION ENGINEERING & 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 11.03-01, 10TH 5.29-01(14)	7/1/1991	12/31/2030					\$ 71,550
DOTM1	GANNETT FLEMING INC	99DOT0019AA	FSC-0170-1867P DESIGN, BRIDGE REHABILITATION, LIST 13, PS005173-01, PS 5173, PROJ 0170-1867	11/1/1999	12/31/2020	\$ 456,230				\$ 10,328
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - Construction Engineering & Inspection New Haven-Waterbury PTC System	3/1/2013	12/31/2030					\$ 40,218

DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	34,371		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	29,158		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	44,665		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	58,128		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ 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		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ 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		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	37,857		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	57,361		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03020007CN Railroad Construction Engineering & Inspection	3/1/2013	12/31/2030			\$	3,618		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	52,718		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	59,712		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000149CN - IN0100 - ☐ Construction Engineering & Inspection☐ New Haven-Waterbury PTC System	3/1/2013	12/31/2030			\$	34,558		
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3	3/1/2013	12/31/2030	\$	6,000,000			\$	7,230
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3	3/1/2013	12/31/2030					\$	2,739
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT01703246CN Railroad Engineering & Inspection TO#3	3/1/2013	12/31/2030					\$	1,377
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000173CN Railroad Engineering & Inspection	3/1/2013	12/31/2030					\$	16,798
DOTM1	GARG CONSULTING SERVICE	13DOT0156AA	DOT03000173CN Railroad Engineering & Inspection	3/1/2013	12/31/2030					\$	11,437
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE☐ To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017	\$	2,327,600			\$	60,005
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE☐ To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017					\$	21,978
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE☐ To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017					\$	22,493
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE☐ To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017					\$	25,304

DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017				\$ 70,358	
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017				\$ 37,492	
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017				\$ 85,573	
DOTM1	GARG CONSULTING SERVICE	13DOT0213AA	DOT01702010PE To perform off system railroad bridge inspection throughout the State of Connecticut.	5/1/2013	4/30/2017				\$ 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	1/1/2020				\$ 745	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	FSO-0083-0216C	1/1/2001	1/1/2020				\$ 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	1/1/2020				\$ 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	1/1/2020				\$ 0	
DOTM1	GEI CONSULTANTS INC	01DOT0004AA	DOT01702145RW	1/1/2001	1/1/2020	\$ 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	1/1/2020				\$ 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	1/1/2020				\$ 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	
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				\$ 48,258	
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	



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			\$ 41,162		
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			\$ 49,408		
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			\$ 40,902		
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			\$ 43,077		
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			\$ 49,791		
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			\$ 48,996		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020	\$ 6,000,000		\$ 35,243		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$ 27,937		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$ 12,181		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2020			\$ 95,241		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2020			\$ 44,250		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2020			\$ 29,753		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$ 9,651		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$ 28,703		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$ 28,721		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$ 12,344		



DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703222PE	9/8/2012	12/31/2020			\$	22,013		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703223PE	9/8/2012	12/31/2020			\$	9,401		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	143		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	21,647		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	20,209		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	12,379		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703223PE	9/8/2012	12/31/2020			\$	24,292		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	13,969		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	9,064		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	10,516		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	8,853		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2020			\$	134,644		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430CN	9/8/2012	12/31/2020			\$	6,578		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370CN	9/8/2012	12/31/2020			\$	5,535		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	30,621		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	21,687		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430CN	9/8/2012	12/31/2020			\$	4,092		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370CN	9/8/2012	12/31/2020			\$	6,608		



DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430CN	9/8/2012	12/31/2020			\$	8,134		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370CN	9/8/2012	12/31/2020			\$	1,039		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01380221CN	9/8/2012	12/31/2020			\$	39,314		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370PE	9/8/2012	12/31/2020			\$	11,529		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01740370PE	9/8/2012	12/31/2020			\$	8,624		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430PE	9/8/2012	12/31/2020			\$	9,885		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430PE	9/8/2012	12/31/2020			\$	7,900		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	36,681		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	21,682		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	48,829		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	41,733		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	16,751		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	1,639		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	22,267		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01730430CN	9/8/2012	12/31/2020			\$	203		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	29,929		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703224PE	9/8/2012	12/31/2020			\$	51,333		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703225PE	9/8/2012	12/31/2020			\$	25,834		

DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703222PE	9/8/2012	12/31/2020			\$ 48,487		
DOTM1	GM2 ASSOCIATES INC	13DOT0049AA	To perform Task Order Engineering Services for Bridge and Structural design for the Connecticut Department of Transportation. DOT01703223PE	9/8/2012	12/31/2020			\$ 2,795		
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020	\$ 1,289,290			\$ 119,592	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 5,477	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 4	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 57,290	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 2,453	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 1,233	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 3,625	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 3,916	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 1,700	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 116-129 CN,	1/20/2006	12/31/2020				\$ 1,300	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 127-88 CN	1/20/2006	12/31/2020				\$ 1,090	
DOTM1	GM2 ASSOCIATES INC	06DOT0302AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17 &18, -PS005702-01 PS 5702, PROJ NO 9-94,	1/20/2006	12/31/2020				\$ 3,473	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020	\$ 4,378,110			\$ 143,868	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 145,438	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 136,659	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 154,241	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 149,291	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 141,700	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 145,989	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$ 176,960	

DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$	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.	3/14/2013	12/31/2020				\$	115,099	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$	111,924	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$	116,348	
DOTM1	GM2 ASSOCIATES INC	13DOT0181AA	To perform Construction Engineering & Inspection services for the rehabilitation of the Putnam Bridge in the Towns of Glastonbury & Wethersfield.	3/14/2013	12/31/2020				\$	92,023	
DOTM1	GM2 ASSOCIATES INC	99DOT0011AA	DESIGN; RAILROAD BRIDGE, METRO-NORTH RAILROAD BRIDGE NO 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	24-009J 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	
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030	\$	198,000		\$	9,087	
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030				\$	1,990	
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030				\$	5,333	
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030				\$	7,734	



DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	6,062		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	11,059		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	7,309		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	5,015		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	5,510		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	10,151		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703195PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	17,639		
DOTM1	GREATER NEW ENGLAND M	14DOT0155AA	DOT01703268PE To provide Supportive Services to Connecticut certified Disadvantaged Business firms that will increase their capacity and ability to compete for contracting opportunities	2/1/2014	12/31/2030			\$	10,890		
DOTM1	GREENMAN PEDERSEN INC	08DOT0097AA	CONSTRUCTION ENGINEERING & INSPECTION, STATE PROJECT NO. 102-300, REHAB OF BRIDGE NO. 02295, ROUTE 136 NORWALK, AGREEMENT NO. 4.11-01(07)	7/15/2007	12/31/2020	\$	1,532,644	\$	100		
DOTM1	GREENMAN PEDERSEN INC	08DOT0242AA	ON-CALL PHOTOGRAMMETRIC SERVICES DOT01702733PL	2/1/2006	3/31/2015	\$	1,500,000	\$	26,668		
DOTM1	GREENMAN PEDERSEN INC	08DOT0242AA	ON-CALL PHOTOGRAMMETRIC SERVICES DOT00920456PE State	2/1/2006	3/31/2015					\$	183
DOTM1	GZA GEOENVIRONMENTAL	12DOT0156AA	Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD DOT00180129PE	2/1/2012	12/31/2020	\$	3,000,000	\$	2,540		
DOTM1	GZA GEOENVIRONMENTAL	12DOT0156AA	Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD DOT00180129PE	2/1/2012	12/31/2020			\$	1,619		
DOTM1	GZA GEOENVIRONMENTAL	12DOT0156AA	Long term Wetland & Species Monitoring. ROUTE 7, BROOKFIELD DOT00180129PE	2/1/2012	12/31/2020			\$	2,481		
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	DOT01720412CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-412.	6/27/2013	12/31/2030	\$	375,245	\$	15,220		
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	DOT01720413CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-413.	6/27/2013	12/31/2030			\$	25,926		
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	DOT01720412CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-412.	6/27/2013	12/31/2030			\$	22,838		
DOTM1	HAIDER ENGINEERING PC	13DOT0283AA	DOT01720413CN To perform Construction Engineering & Inspection services for the installation of epoxy resin pavement markings on various Interstate and non-interstate routes in District 2 on Project No. 172-413.	6/27/2013	12/31/2030			\$	72,261		



DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	DOT01720425CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030	\$ 256,190	\$ 52,355		
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	DOT01720426CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030		\$ 83,942		
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	DOT01720425CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030		\$ 29,390		
DOTM1	HAIDER ENGINEERING PC	14DOT0346AA	DOT01720426CN To perform Construction Engineering & Inspection services for the installation of recessed Epoxy pavement markings on various interstate and non-interstate routes in District 2.	8/1/2014	12/31/2030		\$ 47,301		
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 301-070	3/1/2007	12/31/2020	\$ 15,810,946	\$ 29,359		
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 301-070	3/1/2007	12/31/2020		\$ 51,168		
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 301-070	3/1/2007	12/31/2020		\$ 79,842		
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296	3/1/2007	12/31/2020		\$ 29,692		
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296	3/1/2007	12/31/2020		\$ 26,619		
DOTM1	HAKS ENGINEERS PC	07DOT0066AA	PS5847 15-296	3/1/2007	12/31/2020		\$ 9,649		
DOTM1	HAKS ENGINEERS PC	10DOT0274AA	To perform Highway Bridge and Overhead Sign Support Inspections for the Bridge Safety and Evaluation Unit. State Project No. 1703013	7/1/2010	12/31/2013	\$ 8,267,115	\$ 10,500		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720383CN - Task Order Assignment for Inspection Services for Guiderail Installation on Routes 97, 169 and 207	5/1/2012	12/31/2020	\$ 3,000,000	\$ 1,103		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 3,555		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01540122CN Task Order Assignment for Construction Engineering & Insp. Services on I-95 from Guilford to Old Saybrook	5/1/2012	12/31/2020		\$ 112,705		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 2,728		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 2,609		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 2,762		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 2,865		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720383CN - Task Order Assignment for Inspection Services for Guiderail Installation on Routes 97, 169 and 207	5/1/2012	12/31/2020		\$ 3,187		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 3,321		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 2,871		
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720398CN - Task Order Services for the Inspection of Traffic Signal Installations on Project 172-398, with Projects 172-384 and 172-386	5/1/2012	12/31/2020		\$ 722		



DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030	\$ 8,900,000	\$ 11,500		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 2,392		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 76,458		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 53,083		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 74,839		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 10,246		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 3,484		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 29,980		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 766		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 253		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 10,459		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 39,732		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 7,920		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 84,719		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 112,561		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 82,778		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030		\$ 73,706		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030		\$ 154,210		

DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 83,455		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 22,519		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 15,863		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 167,168		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 160,863		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 14,850		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030			\$ 126,989		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030			\$ 130,288		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 29,920		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 27,867		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030			\$ 105,598		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges located on the updated National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3224PE	7/8/2013	12/31/2030			\$ 156,877		
DOTM1	HAKS ENGINEERS PC	13DOT0284AA	Inspection of Bridges not located on the National Highway System (as expanded under MAP-21) by consultant engineering firms. 170-3225PE	7/8/2013	12/31/2030			\$ 42,235		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030	\$ 8,632,360		\$ 52,147		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 71,371		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 46,379		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 53,556		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 86,476		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 353,641		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 125,034		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 249,549		

DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	12/31/2030			\$ 142,229		
DOTM1	HAKS ENGINEERS PC	14DOT0203AA	DOT03010145CN To perform Construction Engineering & Inspection Services for Catenary Section C1a-C2	3/15/2014	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	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01150117CN - Task Order Assignment for Construction Engineering and Inspection Services for the construction of the Putnam Maintenance Facility in District 2	5/1/2012	12/31/2020				\$ 1,006	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01150117CN - Task Order Assignment for Construction Engineering and Inspection Services for the construction of the Putnam Maintenance Facility in District 2	5/1/2012	12/31/2020				\$ 1,666	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01150117CN - Task Order Assignment for Construction Engineering and Inspection Services for the construction of the Putnam Maintenance Facility in District 2	5/1/2012	12/31/2020				\$ 3,552	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT00220105CN Task Order Services for Construction Engineering & Inspection for the Canterbury Maintenance Facility Fuel Tank Removal - District 2	5/1/2012	12/31/2020				\$ 1,793	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01150117CN - Task Order Assignment for Construction Engineering and Inspection Services for the construction of the Putnam Maintenance Facility in District 2	5/1/2012	12/31/2020				\$ 1,093	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01520155CN - Task Order Services for Construction Engineering and Inspection Services for the Waterford Fuel Tank Removal - District 2	5/1/2012	12/31/2020				\$ 409	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01520155CN - Task Order Services for Construction Engineering and Inspection Services for the Waterford Fuel Tank Removal - District 2	5/1/2012	12/31/2020				\$ 15,153	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$ 1,485	
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	5/1/2012	12/31/2020				\$ 25,238	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$ 1,364	
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	5/1/2012	12/31/2020				\$ 23,190	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$ 1,305	
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	5/1/2012	12/31/2020				\$ 22,178	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$ 1,381	
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	5/1/2012	12/31/2020				\$ 23,477	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$ 1,433	
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	5/1/2012	12/31/2020				\$ 24,353	



DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$	1,661	
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	5/1/2012	12/31/2020				\$	28,232	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$	1,435	
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	5/1/2012	12/31/2020				\$	24,400	
DOTM1	HAKS ENGINEERS PC	12DOT0233AA	DOT01720384CN - Task Order Services for Inspection of Traffic Signal Installations on Project No. 172-384 w/ Project Nos. 172-386 and 172-398	5/1/2012	12/31/2020				\$	361	
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	5/1/2012	12/31/2020				\$	6,139	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020	\$	7,543,360		\$	178,817	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	164,236	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	170,183	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	203,582	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	169,728	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	164,175	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	158,612	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	145,748	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	978	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	3,197	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	275,799	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	1,214	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	32,323	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	117,413	
DOTM1	HAKS ENGINEERS PC	12DOT0277AA	102-278 To perform Construction Engineering & Inspection services for State Project No. 102-278/306.	5/7/2012	12/31/2020				\$	147,346	
DOTM1	HARDESTY & HANOVER ENG	05DOT0064AB	To assign all rights, obligations, and liabilities under Agreement No. 8.24-01(05) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-699 PE (Aetna Viaduct)	10/1/2005	12/31/2030	\$	3,141,004		\$	40,545	
DOTM1	HARDESTY & HANOVER ENG	05DOT0064AB	To assign all rights, obligations, and liabilities under Agreement No. 8.24-01(05) and any amendments thereof from Hardesty & Hanover, LLP to Hardesty & Hanover LLC for design services for State Project No. 63-699 PE (Aetna Viaduct)	10/1/2005	12/31/2030				\$	34,314	

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



DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	312,701		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	264,139		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	260,933		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	274,592		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	231,942		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	247,874		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	361,112		
DOTM1	HNTB CORPORATION	09DOT0218AA	Construction Engineering & Inspection for the Moses Wheeler Bridge, Route 95 Milford/Stratford, State Project No. 138-232, FAP No. 0951(345)	8/1/2009	12/31/2020			\$	311,166		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030	\$	16,368,100	\$	58,993		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	23,400		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	287,334		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	50,177		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	90,986		
DOTD1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	63,572		
DOTD1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	40,067		
DOTD1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	61,039		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	69,224		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	4,800		



DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	40,335		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	34,397		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	28,371		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	4,800		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703155PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. Federal	9/20/2011	12/31/2030			\$	40,748		
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	9/20/2011	12/31/2030			\$	187		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor.	9/20/2011	12/31/2030			\$	132,399		
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	9/20/2011	12/31/2030			\$	3,782		
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	9/20/2011	12/31/2030			\$	4,612		
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	9/20/2011	12/31/2030			\$	4,269		
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE	9/20/2011	12/31/2030			\$	14,846		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020	\$	2,329,600	\$	6,300		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020			\$	4,620		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020			\$	250		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00830261PE	3/28/2012	12/31/2020			\$	28,337		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020			\$	46		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020			\$	27		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020			\$	22		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020			\$	5,880		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020			\$	11,250		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020			\$	99,002		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020			\$	13,814		

DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	10,834		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00830261PE	3/28/2012	12/31/2020		\$	14,872		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00830261PE	3/28/2012	12/31/2020		\$	4,814		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	2,741		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	2,704		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	3,971		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	86,562		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020		\$	9,573		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	3,788		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	3,695		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	4,183		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	7,862		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	3,257		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00260122PE	3/28/2012	12/31/2020		\$	3,360		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	13,633		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	7,717		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510312PE	3/28/2012	12/31/2020		\$	10,688		
DOTM1	HNTB CORPORATION	12DOT0187AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01510313PE	3/28/2012	12/31/2020		\$	9,979		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	41,500		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	30,075		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	16,022		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	368		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	306		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000130CN - IN0102 East Bridgeport Yard	3/1/2013	12/31/2030		\$	2,519		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	24,154		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000130CN - IN0102 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		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN C-29 Track Program	3/1/2013	12/31/2030		\$	15,405		

DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000130CN - IN0102☐ East Bridgeport Yard	3/1/2013	12/31/2030			\$	10,125		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030			\$	72,332		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN☐ C-29 Track Program	3/1/2013	12/31/2030			\$	8,591		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000130CN - IN0102☐ 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		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN☐ 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		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN☐ 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		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000170CN☐ C-29 Track Program	3/1/2013	12/31/2030			\$	10,560		
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000182CN - C-30 Track Program	3/1/2013	12/31/2030			\$	7,247		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020	\$	5,000,000	\$	88,169		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	54,337		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	81,282		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	83,402		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	104,096		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	14,004		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	78,985		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	64,541		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	92,782		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	16,724		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	146,620		
DOTM1	HNTB CORPORATION	13DOT0231AA	To perform Survey, Preliminary Design and Final Design for the List 25 Bridge Rehabilitation Program DOT01510326PE	7/1/2013	12/31/2020			\$	23,328		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030			\$	182,274		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030			\$	59,640		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030			\$	86,185		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030			\$	71,603		
DOTM1	HNTB CORPORATION	12DOT0085AA	DOT01703156PE ☐ To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE	9/20/2011	12/31/2030			\$	39,691		

DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	10,745	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	21,752	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE DOT01703156PE	9/20/2011	12/31/2030				\$	49,662	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE DOT01703156PE	9/20/2011	12/31/2030				\$	32,092	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	3,842	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE DOT01703156PE	9/20/2011	12/31/2030				\$	11,626	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE DOT01703156PE	9/20/2011	12/31/2030				\$	32,960	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	145,855	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	17,824	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE DOT01703156PE	9/20/2011	12/31/2030				\$	8,299	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	105	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. STATE DOT01703156PE	9/20/2011	12/31/2030				\$	34,742	
DOTM1	HNTB CORPORATION	12DOT0085AA	To provide Design Development and Contract Documents for the New Haven-Hartford-Springfield Rail Corridor. State Project No. DOT01703154PE State Funds	9/20/2011	12/31/2030				\$	29	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030	\$	5,500,000		\$	8,190	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	22,509	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	16,742	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	23,574	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	12,456	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030				\$	5,772	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	5,356	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	3,810	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168) B-3 Bridge Timber Replacement	3/1/2013	12/31/2030				\$	3,248	

DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168)☐ B-3 Bridge Timber Replacement	3/1/2013	12/31/2030			\$	2,649	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168)☐ B-3 Bridge Timber Replacement	3/1/2013	12/31/2030			\$	2,057	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030			\$	26,489	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010139PE Devon Bridge Dapping Plans	3/1/2013	12/31/2030			\$	57,861	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000161CN (12001/12168)☐ 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	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	8,057	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	13,708	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	60,869	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	15,992	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	14,809	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	12,463	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000179CN - Grade Crossing Renewal	3/1/2013	12/31/2030			\$	1,997	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	11,254	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000179CN - Grade Crossing Renewal	3/1/2013	12/31/2030			\$	5,503	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	5,561	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010152CN☐ Walk / Saga Timber Replacement	3/1/2013	12/31/2030			\$	1,360	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03000179CN - Grade Crossing Renewal	3/1/2013	12/31/2030			\$	22,172	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	6,929	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	149	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	7,335	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	12,577	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	5,102	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	69	
DOTM1	HNTB CORPORATION	13DOT0155AA	DOT03010133CN☐ Concrete Tie Replacement Program	3/1/2013	12/31/2030			\$	9,036	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$	2,392	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$	49,897	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$	24,920	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$	93,642	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$	28,481	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN☐ NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$	44,207	



DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 44,257		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 8,924		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 4,029		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 27,753		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 55,654		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 ACT. IN0100	12/1/2012	12/31/2020			\$ 46,403		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN	12/1/2012	12/31/2020			\$ 4,281		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN	12/1/2012	12/31/2020			\$ 2,416		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN	12/1/2012	12/31/2020			\$ 259		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN	12/1/2012	12/31/2020			\$ 2,427		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN	12/1/2012	12/31/2020			\$ 194		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010092CN	12/1/2012	12/31/2020			\$ 1,708		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	12/31/2020			\$ 1,385		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE	12/1/2012	12/31/2020			\$ 282		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE	12/1/2012	12/31/2020			\$ 20		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170PE	12/1/2012	12/31/2020			\$ 121		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	12/31/2020			\$ 2,284		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01480201PE	12/1/2012	12/31/2020			\$ 1,764		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170PE	12/1/2012	12/31/2020			\$ 1,182		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	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	12/1/2012	12/31/2020			\$ 15,087		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE	12/1/2012	12/31/2020			\$ 10,175		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020			\$ 5,909		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00320130PE	12/1/2012	12/31/2020			\$ 3,117		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE	12/1/2012	12/31/2020			\$ 4,303		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020			\$ 4,396		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE	12/1/2012	12/31/2020			\$ 2,432		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020			\$ 2,954		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170CN	12/1/2012	12/31/2020			\$ 1,192		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00250144PE	12/1/2012	12/31/2020			\$ 536		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01350301PE	12/1/2012	12/31/2020			\$ 3,695		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01560170CN	12/1/2012	12/31/2020			\$ 130		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 194		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 22		
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 5,243		

DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 664	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 116	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010157CN Stamford Railroad Station	12/1/2012	12/31/2020			\$ 86	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010142CN	12/1/2012	12/31/2020	\$ 10,000,000		\$ 678	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010142CN	12/1/2012	12/31/2020			\$ 4,836	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 27,558	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 586	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 30,989	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 3,988	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 18,401	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 9,702	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE	12/1/2012	12/31/2020			\$ 2,019	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 9,223	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 19	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE	12/1/2012	12/31/2020			\$ 4,934	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 16,267	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 5,027	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 12,053	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 4,654	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 11,485	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 2,160	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE	12/1/2012	12/31/2020			\$ 998	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT001701877CN	12/1/2012	12/31/2020			\$ 9,365	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01590181CN	12/1/2012	12/31/2020			\$ 3,942	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT01701710PE	12/1/2012	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	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 1,032	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 13,650	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 3,947	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 509	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 886	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 6,154	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155PE CANOPY INSTALL @ METRO NORTH RR-BRIDGEPORT	12/1/2012	12/31/2020			\$ 211	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT03010155CN	12/1/2012	12/31/2020			\$ 1,893	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 1,057	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 72	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 50	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 40	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 5	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 44	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 49	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 138	
DOTM1	HRP ASSOC INC	13DOT0083AA	DOT00630643CN	12/1/2012	12/31/2020			\$ 143	

DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020	\$ 30,398,390		\$ 19,552		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 48,928		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 168,997		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 63,108		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 40,546		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 127,307		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 34,080		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 1,005		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 179,692		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 78,893		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 45,214		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 71,411		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 45,123		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 73,662		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 439		
DOTM1	HW LOCHNER INC	00DOT0004AA	DESIGN; I-95/I-91/ROUTE 34, Q-BRIDGE, NEW HAVEN HARBOR CROSSING CORRIDOR, PS005201-04	1/10/2000	12/31/2020			\$ 135,768		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020	\$ 61,675,430		\$ 611,074		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 689,430		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 613,195		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 684,571		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 635,076		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 662,711		

DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 660,199		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 573,882		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 496,400		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 556,114		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 530,105		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 100		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 505,171		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 362,220		
DOTM1	HW LOCHNER INC	06DOT0195AA	Breakout of 92-532 - CONSTRUCTION ENGINEERING & INSPECTION, PS#5807, I-95 NEW HAVEN, Q-BRIDGE, PROJECT NO. 92-532, ORIG. AGREE NO 07.31-04(06), 1ST AMEND. NO. 2.15-02(07) (92-613); 92-618	8/1/2006	12/31/2020			\$ 72,688		
DOTM1	HW LOCHNER INC	06DOT0195AA	ENGINEERING INSPECTION AGRMT# 4.25-03(8), PS#5807, BREAKOUT OF DOT0920532CN	8/1/2006	12/31/2020			\$ 224,815		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020	\$ 4,970,800		\$ 39,771		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 37,929		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 3,161		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 4,129		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 80,114		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 3,832		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 4,316		
DOTM1	HW LOCHNER INC	06DOT0284AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. 171-305CN	2/1/2007	12/31/2020			\$ 173,558		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030	\$ 4,482,960		\$ 17,585		



DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 16,987		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 134		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 7,705		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 45		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 45		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 45		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 103,080		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3155 PE	12/20/2011	12/31/2030			\$ 4,134		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			\$ 15,594		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE	12/20/2011	12/31/2030			\$ 426		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			\$ 46,172		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE	12/20/2011	12/31/2030			\$ 119,363		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			\$ 67		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			\$ 2,905		
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154	12/20/2011	12/31/2030			\$ 42		
DOTM1	HW LOCHNER INC	14DOT0156AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00580332PE	4/15/2014	12/31/2030	\$ 2,500,000		\$ 50,213		
DOTM1	HW LOCHNER INC	14DOT0156AA	To perform design services for the Task Order Bridge Rehabilitation and Replacement Program for the Connecticut Department of Transportation. DOT00580332PE	4/15/2014	12/31/2030			\$ 159,346		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030	\$ 32,462,430		\$ 26,670		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$ 21,762		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$ 24,534		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$ 13,865		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$ 15,906		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$ 11,218		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	12/31/2030			\$ 104,926		
DOTM1	HW LOCHNER INC	15DOT0022AA	151-273, CE & IS, Reconstruction of I-84 in Waterbury	8/6/2014	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		
DOTM1	HW LOCHNER INC	97DOT0010AA	FSC-0047-0105P ^B DESIGN, REALIGNMENT OF ROUTE 140, PROJECT NO. 47-105, FSC-0047-0105-PS004863-03, PS 4863,	3/1/1997	12/31/2020	\$ 2,043,980		\$ 50		
DOTM1	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020	\$ 4,491,190		\$ 100		
DOTM1	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020			\$ 100		
DOTM1	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000	6/14/2016	\$ 6,000,000			\$ 1,400	
DOTM1	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000	6/14/2016				\$ 1,000	
DOTM1	HW LOCHNER INC	00DOT0046AA	DOT03010075PE Assignment #24	6/15/2000	6/14/2016				\$ 1,200	

DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2008	12/31/2020	\$ 4,889,055			\$ 5,156	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03010150PE Task Order Railroad Engineering & Inspection - Dapping Diagram	10/1/2008	12/31/2020				\$ 26,959	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2008	12/31/2020				\$ 1,901	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03010150PE Task Order Railroad Engineering & Inspection - Dapping Diagram	10/1/2008	12/31/2020				\$ 16,036	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03030007PE New Canann - Bridge Rehabilitation Bridge No. 710R	10/1/2008	12/31/2020				\$ 3,023	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020				\$ 284,468	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03010150PE Dapping Diagrams TO#13	10/1/2008	12/31/2020				\$ 5,317	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03010150PE Dapping Diagrams TO#13	10/1/2008	12/31/2020				\$ 1,692	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020				\$ 2,072	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020				\$ 25,770	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03000033PE TASK ORDER, RAILROAD ENGINEERING AND CONSTRUCTION INSPECTION SERVICES	10/1/2008	12/31/2020				\$ 6,396	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03020013PE Glenbrook Station Canopies - Stamford	10/1/2008	12/31/2020				\$ 2,152	
DOTM1	HW LOCHNER INC	09DOT0027AA	DOT03020013PE Glenbrook Station Canopies - Stamford	10/1/2008	12/31/2020				\$ 3,488	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 22	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 129,781	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 26,307	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 1,154	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 22	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 82,563	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 383	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 1,258	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 22	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 54,079	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 950	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 120,697	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 2,572	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 22	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 21,300	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 32,900	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 149	

DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 96,760	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3154 PE State	12/20/2011	12/31/2030				\$ 11,743	
DOTM1	HW LOCHNER INC	12DOT0163AA	To perform Design services for the New Haven-Hartford-Springfield Rail Corridor, State Project No. 170-3156 PE STATE	12/20/2011	12/31/2030				\$ 1,598	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030	\$ 8,000,000			\$ 51,150	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030				\$ 157,585	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010155PE Bridgeport - Station Canopy	9/17/2012	12/31/2030				\$ 2,147	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030				\$ 39,727	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03000175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 19,341	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation	9/17/2012	12/31/2030				\$ 12,708	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010167PE Task Order Railroad - East Bridgeport Rail Yard Paving Improvements	9/17/2012	12/31/2030				\$ 53,534	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03000175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 12,378	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030				\$ 103,121	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation	9/17/2012	12/31/2030				\$ 22,386	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030				\$ 36,168	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010161PE NHL - Maple Lane Bridge Rehabilitation	9/17/2012	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	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010155PE 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	9/17/2012	12/31/2030				\$ 4,418	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03000175PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 9,002	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703192PE Task Order Railroad Rehabilitation of 4 Bridges	9/17/2012	12/31/2030				\$ 66,198	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010155PE Bridgeport - Station Canopy	9/17/2012	12/31/2030				\$ 5,850	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT01703319PE Railroad Engineering & Inspection Culvert Replacement	9/17/2012	12/31/2030				\$ 30,206	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03010150PE Task Order Railroad Engineering & Inspection	9/17/2012	12/31/2030				\$ 71,284	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 87,642	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 22,009	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 49,835	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 48,191	
DOTM1	HW LOCHNER INC	13DOT0026AA	DOT03100051PE Engineering & Inspection - Guilford & Old Saybrook Siding Tracks	9/17/2012	12/31/2030				\$ 2,339	
DOTM1	HW LOCHNER INC	15DOT0022AA	151-285, Utility break out CE & IS, Reconstruction of I-84 in Waterbury, state funds	8/6/2014	12/31/2030				\$ 16,092	
DOTM1	HW LOCHNER INC	15DOT0022AA	151-285, Utility break out CE & IS, Reconstruction of I-84 in Waterbury, state funds	8/6/2014	12/31/2030				\$ 35,276	
DOTM1	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020				\$ 36,680	
DOTM1	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020				\$ 122,569	
DOTM1	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020				\$ 16,105	



DOTM1	HW LOCHNER INC	98DOT0007AA	DESIGN, I-95 SOUTHBOUND INTERCHANGE IMPROVEMENTS, FSC-0102-0278-PS005019-03, PS 5019, PROJ 0102-0278	7/15/1998	12/31/2020				\$ 102,586	
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-03171CN	1/1/2013	12/31/2017	\$ 4,673,700		\$ 27,836		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-2830PE	1/1/2013	12/31/2017			\$ 15,093		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in Bridgeport. State Project Nos. DOT0173-0429CN	1/1/2013	12/31/2017			\$ 63,396		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-03171CN	1/1/2013	12/31/2017			\$ 21,831		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-2830PE	1/1/2013	12/31/2017			\$ 16,832		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in Bridgeport. State Project Nos. DOT0173-0429CN	1/1/2013	12/31/2017			\$ 67,221		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$ 60,133		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-2830PE	1/1/2013	12/31/2017			\$ 11,097		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 21,810		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-03171CN	1/1/2013	12/31/2017			\$ 27,836		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI 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	1/1/2013	12/31/2017			\$ 63,691		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 18,565		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-2830PE	1/1/2013	12/31/2017			\$ 44,490		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$ 67,952		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 23,160		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-2830PE	1/1/2013	12/31/2017			\$ 40,289		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$ 61,283		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 27,869		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. IBI DOT0170-2830PE	1/1/2013	12/31/2017			\$ 19,489		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$ 66,226		



DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 39,965		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT0170-2830PE	1/1/2013	12/31/2017			\$ 8,730		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT0170-2830PE	1/1/2013	12/31/2017			\$ 3,736		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in Bridgeport. State Project Nos. DOT0173-0429CN	1/1/2013	12/31/2017			\$ 19,915		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT0170-03171CN	1/1/2013	12/31/2017			\$ 9,268		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$ 63,649		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 28,593		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT0170-2830PE	1/1/2013	12/31/2017			\$ 2,291		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering services for the DOT Highway Operations Center in NEWINGTON. DOT0170-2830PE	1/1/2013	12/31/2017			\$ 1,591		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in NEWINGTON DOT00930195CN	1/1/2013	12/31/2017			\$ 39,452		
DOTM1	IBI GROUP	13DOT0115AA	To provide operational and systems engineering for DOT Highway Operations Center in BRIDGEPORT DOT00150366CN	1/1/2013	12/31/2017			\$ 62,148		
DOTM1	JACOBS ENGINEERING GROU	05DOT0129AB	DOT03010070CN - IN0102 - on-call Railroad Engineering/Construction Inspection Services for ConnDOT	7/15/2005	7/15/2015	\$ 656,718		\$ 1,658		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01650481PE Rehabilitate T\W S, U & J FAA Share	5/31/2011	12/31/2020			\$ 1,676		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01650481PE Rehabilitate T\W S, U & J FAA Share	5/31/2011	12/31/2020			\$ 4,298		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 10,649		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 15,845		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 7,516		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 20,159		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 13,663		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 6,954		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 1,425		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 5,756		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 4,171		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 974		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 7,231		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$ 2,039		



DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	2,161		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	11,638		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	2,891		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	4,092		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	4,290		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	833		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	CONSTRUCTION OF A NEW BUS MAINT. & STORAGE FACILITY TO SERVE THE WATERBURY AREA, Project 431-006PE.	5/31/2011	12/31/2020			\$	12,720		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT04020002CN	5/31/2011	12/31/2020			\$	31,994		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Project 165-431 PE Design In-line Baggage Screening System	5/31/2011	12/31/2020			\$	4,973		
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Project 165-431 PE Design In-line Baggage Screening System	5/31/2011	12/31/2020			\$	7,868		
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020	\$	2,282,552			\$	7,794
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020					\$	24,664
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020					\$	5,987
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020					\$	9,611
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020					\$	5,395
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010088PE	5/31/2008	12/31/2020					\$	23,387
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020					\$	10,823
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020					\$	16,234
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020					\$	3,608
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT01060116PE	5/31/2008	12/31/2020					\$	3,608
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020					\$	18,207
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020					\$	18,627
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020					\$	6,831
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020					\$	18,057
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020					\$	10,395
DOTM1	JACOBS ENGINEERING GROU	08DOT0267AB	Task Order Architectural and Engineering Design Services DOT03010106CN	5/31/2008	12/31/2020					\$	18,325
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	165-406CN AFLV - Commissioning Issues	5/31/2011	12/31/2020	\$	5,000,000			\$	20,867
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	165-478PE - TSA Fit-Out	5/31/2011	12/31/2020					\$	4,777
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	165-478PE - TSA Fit-Out	5/31/2011	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 GROU	11DOT0044AA	DOT01180167PE Rocky Hill Repair Facility	5/31/2011	12/31/2020					\$	5,585



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				\$	3,303	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Reconstruction of Runway 18-36 at Waterbury -Oxford Airport, Project 107-176PE.	5/31/2011	12/31/2020				\$	2,527	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01180163PE	5/31/2011	12/31/2020				\$	29,835	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	Construct new office building, project 118-163PE.	5/31/2011	12/31/2020				\$	3,315	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01380226PE	5/31/2011	12/31/2020				\$	15,834	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT01380226PE	5/31/2011	12/31/2020				\$	1,111	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$	78,552	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$	38,213	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	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 Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020				\$	20,504	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	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 Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020				\$	3,882	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$	50,729	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$	5,845	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$	16,101	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	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 Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020				\$	5,544	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	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 Transportation Center facilities. Project 03010149 CN	5/31/2011	12/31/2020				\$	3,109	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	STAMFORD TRANS. CTR. PARKING GARAGE EXPANSION- ENVIRONMENTAL REMEDIATION & STRUCTURAL INSP. DOT03010047PE	5/31/2011	12/31/2020				\$	2,908	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020				\$	2,999	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020				\$	1,702	
DOTM1	JACOBS ENGINEERING GROU	11DOT0044AA	DOT03010088PE New Haven Rail Yard	5/31/2011	12/31/2020				\$	3,972	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020	\$	3,000,000		\$	12,861	



DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01510296 Task Order to perform construction inspection of the reconstruction of Homer Street and Chase Ave in Waterbury	6/1/2012	12/31/2020			\$ 11,608		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01510296 Task Order to perform construction inspection of the reconstruction of Homer Street and Chase Ave in Waterbury	6/1/2012	12/31/2020			\$ 13,154		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020			\$ 19,644		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01310197CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01247 in the Town of Southington	6/1/2012	12/31/2020			\$ 3,290		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020			\$ 10,558		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020			\$ 18,892		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020			\$ 16,108		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020			\$ 20,500		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering 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		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01710359CN Task Order Assignment for Construction Engineering and Inspection Services for District 1 Deck End Repairs & Bearing Repairs	6/1/2012	12/31/2020			\$ 45,464		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00600153CN Task Order- Construction Engineering & Inspection Services	6/1/2012	12/31/2020			\$ 12,731		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01310197CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01247 in the Town of Southington	6/1/2012	12/31/2020			\$ 17,528		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740370CN; Task Order, Substructure Concrete Repairs	6/1/2012	12/31/2020			\$ 24,673		
DOTM1	KEVILLE ENTERPRISES INC	15DOT0123AA	DOT01030263CN To perform Task Order Construction Engineering & Inspection Services for Bridge Beam End Painting	2/1/2015		\$ 3,000,000		\$ 14,160		
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00360182 Task Order to perform construction inspection of Rehab of Bridge 00947 in Derby	6/1/2012	12/31/2020				\$ 11,578	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01240167CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 8,542	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01240167CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 15,941	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01240167CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 18,238	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01240167CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$ 15,501	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00600152CN Task Order- Construction Engineering & Inspection Services; Route 9 Haddam Bridge Nos. 3290	6/1/2012	12/31/2020				\$ 10,952	



DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01240167CN, Task Order Assignment for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 01061, Rt 67 over Little River in the Town of Seymour	6/1/2012	12/31/2020				\$	30,543	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00360182 Task Order to perform construction inspection of Rehab of Bridge 00947 in Derby	6/1/2012	12/31/2020				\$	12,207	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020				\$	7,141	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020				\$	3,737	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020				\$	11,389	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020				\$	9,024	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020				\$	6,881	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00060122 Task Order to perform construction inspection of rehab of two retaining walls on Rt 42 in Beacon Falls	6/1/2012	12/31/2020				\$	4,271	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00790230CN, Task Order Services for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 2069 in Meriden	6/1/2012	12/31/2020				\$	2,420	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00790230CN, Task Order Services for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 2069 in Meriden	6/1/2012	12/31/2020				\$	11,292	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740363CN Task Order Bridge Beam Ends and Bearings	6/1/2012	12/31/2020				\$	7,728	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740363CN Task Order Bridge Beam Ends and Bearings	6/1/2012	12/31/2020				\$	15,439	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740363CN Task Order Bridge Beam Ends and Bearings	6/1/2012	12/31/2020				\$	10,778	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT00790230CN, Task Order Services for Constr. Engineering and Inspection services in conjunction with the Rehabilitation of Bridge No. 2069 in Meriden	6/1/2012	12/31/2020				\$	1,960	
DOTM1	KEVILLE ENTERPRISES INC	12DOT0234AA	DOT01740363CN Task Order Bridge Beam Ends and Bearings	6/1/2012	12/31/2020				\$	22,161	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020	\$	1,826,200		\$	477	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020				\$	4,180	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00	10/3/2005	12/31/2020				\$	300	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 PE Activity PE0100	8/31/2006	12/31/2020	\$	11,239,000		\$	3,719	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	2,291	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	2,977	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	2,437	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	2,868	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	25,138	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	43,440	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	2,698	
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020				\$	12,640	

DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	725		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	90		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	360		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	7,341		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	3,225		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	7,018		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	7,006		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	5,785		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	10,006		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	803		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	10,461		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	8,931		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	6,807		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	3,625		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	769		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	14,355		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	1,394		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	3,150		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	12,772		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 PE Activity PE0100	8/31/2006	12/31/2020			\$	9,356		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	15,659		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	11,396		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	26,007		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	5,707		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	10,599		
DOTM1	KLEINFELDER NORTHEAST IN	06DOT0309AA	FUNDING FOR THE NEW BRITAIN - HARTFORD BUSWAY. FAP# FOR (OT) 000R 171-305 CN Activity IN0100	8/31/2006	12/31/2020			\$	8,267		
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$	58,094		
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$	144		



DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$ 1,634		
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$ 30,294		
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$ 18,514		
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$ 1,368		
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Task order Architectural and Engineering Design Services for the Department of Transportation DOT01150114PE	5/31/2011	12/31/2020			\$ 1,368		
DOTM1	KLEINFELDER NORTHEAST IN	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030	\$ 2,500,000		\$ 141,766		
DOTM1	KLEINFELDER NORTHEAST IN	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030			\$ 59,643		
DOTM1	KLEINFELDER NORTHEAST IN	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030			\$ 4,413		
DOTM1	KLEINFELDER NORTHEAST IN	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030			\$ 82,838		
DOTM1	KLEINFELDER NORTHEAST IN	14DOT0157AA	To perform Task Order Bridge Rehabilitation and Replacement Program services on an as-needed basis as requested by the Connecticut Department of Transportation DOT01550169PE	4/15/2014	12/31/2030			\$ 91,696		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 550		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 1,400		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT01010113CN	10/3/2005	12/31/2020			\$ 900		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 6,376		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 1,236		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 4,019		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 350		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT01010113CN	10/3/2005	12/31/2020			\$ 2,700		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 950		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 1,344		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 2,494		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 99		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 7		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020			\$ 475		
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020			\$ 129		



DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT01010113CN	10/3/2005	12/31/2020				\$	1,214	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00570113CN	10/3/2005	12/31/2020				\$	1,359	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT01010113CN	10/3/2005	12/31/2020				\$	2,354	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 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				\$	800	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT00700116CN	10/3/2005	12/31/2020				\$	700	
DOTM1	KLEINFELDER NORTHEAST IN	05DOT0065AA	DESIGN, BRIDGE REHABILITATION, LIST 15, 16, 17 AND 18PS005745-00 DOT01010113CN	10/3/2005	12/31/2020				\$	900	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	165-421PE Construct Airport Security Building	5/31/2011	12/31/2020	\$	3,000,000		\$	1,221	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	165-421PE Construct Airport Security Building	5/31/2011	12/31/2020				\$	734	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	165-421PE Construct Airport Security Building	5/31/2011	12/31/2020				\$	5,728	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	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 Transportation Center facilities; project 301-149 PE.	5/31/2011	12/31/2020				\$	2,789	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, Project 118-167PE.	5/31/2011	12/31/2020				\$	227,542	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	21,297	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Project 170-2864PE	5/31/2011	12/31/2020				\$	20,768	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	ADDITION, RENOVATION AND NEW BUILDING FOR MILFORD MAINT, REPAIR, ELECTRICAL & STORES. 100% STATE FUNDING B. ADELSTEIN 4-9-13, 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	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, Project 118-167PE.	5/31/2011	12/31/2020				\$	78,445	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, Project 118-167PE.	5/31/2011	12/31/2020				\$	83,655	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, Project 118-167PE.	5/31/2011	12/31/2020				\$	46,521	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Rocky Hill Repair Facility. 100% STATE FUNDING. B. Adelstein 12-26-13, Project 118-167PE.	5/31/2011	12/31/2020				\$	7,600	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	1,950	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	9,212	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	1,186	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	2,494	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	3,218	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	160-143 Willington Rest Area	5/31/2011	12/31/2020				\$	6,665	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Replace diesel fuel and unleaded gasoline underground storage tanks and other related items at the Bolton maintenance facility. 100% STATE FUNDING. B. Adelstein 12-26-13, project 12-97CN	5/31/2011	12/31/2020				\$	2,438	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Replace diesel fuel and unleaded gasoline underground storage tanks and other related items at the Bolton maintenance facility. 100% STATE FUNDING. B. Adelstein 12-26-13, project 12-97CN	5/31/2011	12/31/2020				\$	2,340	

			Replace diesel fuel and unleaded gasoline underground storage tanks and other related items at the Bolton maintenance facility. 100% STATE FUNDING. B. Adelstein 12-26-13, project 12-97CN	5/31/2011	12/31/2020					\$	5,850
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Project 300-148PE.	5/31/2011	12/31/2020					\$	14,647
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Project 300-148PE.	5/31/2011	12/31/2020					\$	3,589
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Project 300-148PE.	5/31/2011	12/31/2020					\$	4,485
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Project 300-148PE.	5/31/2011	12/31/2020					\$	123
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	Project 300-148PE.	5/31/2011	12/31/2020					\$	575
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020					\$	8,635
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020					\$	23,205
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020					\$	11,907
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020					\$	4,738
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, Project 310-65 PE	5/31/2011	12/31/2020					\$	591
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, project 310-65CN.	5/31/2011	12/31/2020					\$	2,282
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, project 310-65CN.	5/31/2011	12/31/2020					\$	4,237
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, project 310-65CN.	5/31/2011	12/31/2020					\$	2,885
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	The Department's plan is to acquire property off North Main Street near the Old Saybrook Railroad Station for parking expansion for the railroad commuters, project 310-65CN.	5/31/2011	12/31/2020					\$	3,985
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020					\$	36,144
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020					\$	56,263
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020					\$	32,946
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020					\$	21,877
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020					\$	14,106
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020					\$	23,169

DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020				\$	29,387	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020				\$	50,083	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020				\$	10,816	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020				\$	13,692	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 6 bridges in District 2. Funding is 100% State FIF-Bridge, Project 172-411PE	5/31/2011	12/31/2020				\$	8,204	
DOTM1	KLEINFELDER NORTHEAST IN	11DOT0043AA	This project will provide for the installation of bridge deck joints on 14 bridges in District 1. Funding is 100% State FIF-Bridge, Project 171-360PE.	5/31/2011	12/31/2020				\$	17,555	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030	\$	6,000,000		\$	3,922	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	1,777	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	727	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	1,008	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	1,264	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	1,295	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010145CN	2/15/2013	12/31/2030				\$	238	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	542	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010145CN	2/15/2013	12/31/2030				\$	902	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010145CN	2/15/2013	12/31/2030				\$	1,071	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	769	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	2,452	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710305CN	2/15/2013	12/31/2030				\$	162	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010145CN	2/15/2013	12/31/2030				\$	715	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010145CN	2/15/2013	12/31/2030				\$	1,912	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010072CN	2/15/2013	12/31/2030				\$	253	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010072CN	2/15/2013	12/31/2030				\$	3,280	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010072CN	2/15/2013	12/31/2030				\$	314	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010072CN	2/15/2013	12/31/2030				\$	1,378	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010072CN	2/15/2013	12/31/2030				\$	1,124	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920488CN	2/15/2013	12/31/2030				\$	4,762	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030				\$	6,006	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920651CN	2/15/2013	12/31/2030				\$	314	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030				\$	2,613	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920564CN	2/15/2013	12/31/2030				\$	95	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030				\$	1,899	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN	2/15/2013	12/31/2030				\$	150	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030				\$	751	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030				\$	3,412	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920561CN	2/15/2013	12/31/2030				\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN	2/15/2013	12/31/2030				\$	300	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020324CN	2/15/2013	12/31/2030				\$	40,320	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030				\$	1,713	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01710367CN	2/15/2013	12/31/2030				\$	375	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN	2/15/2013	12/31/2030				\$	306	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730421CN	2/15/2013	12/31/2030				\$	2	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00140157CN	2/15/2013	12/31/2030				\$	6	
DOTM1	KTA TATOR INC	13DOT0128AA	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	2/15/2013	12/31/2030			\$	188	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01050208CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030			\$	446	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN	2/15/2013	12/31/2030			\$	601	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01703065CN	2/15/2013	12/31/2030			\$	1,232	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN	2/15/2013	12/31/2030			\$	375	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN	2/15/2013	12/31/2030			\$	1,151	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020324CN	2/15/2013	12/31/2030			\$	2,799	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030			\$	41,676	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030			\$	6,449	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00150296CN	2/15/2013	12/31/2030			\$	499	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030			\$	225	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN	2/15/2013	12/31/2030			\$	150	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030			\$	3,681	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN	2/15/2013	12/31/2030			\$	295	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030			\$	33,047	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN	2/15/2013	12/31/2030			\$	2,260	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920561CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720417CN	2/15/2013	12/31/2030			\$	274	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01370155CN	2/15/2013	12/31/2030			\$	152	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN	2/15/2013	12/31/2030			\$	416	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01440186CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030			\$	2,495	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030			\$	32,172	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN	2/15/2013	12/31/2030			\$	1,614	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020324CN	2/15/2013	12/31/2030			\$	161	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01380221CN	2/15/2013	12/31/2030			\$	362	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730430CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730351CN	2/15/2013	12/31/2030			\$	188	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01350270CN	2/15/2013	12/31/2030			\$	637	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920649CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00820298CN	2/15/2013	12/31/2030			\$	154	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030			\$	5,612	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720417CN	2/15/2013	12/31/2030			\$	38	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN	2/15/2013	12/31/2030			\$	601	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030			\$	33,200	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00760219CN	2/15/2013	12/31/2030			\$	75	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030			\$	21,005	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920561CN	2/15/2013	12/31/2030			\$	316	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920627CN	2/15/2013	12/31/2030			\$	1,051	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01030263CN	2/15/2013	12/31/2030			\$	387	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	12/31/2030			\$	2,234	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01120114CN	2/15/2013	12/31/2030			\$	844	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01120114CN	2/15/2013	12/31/2030			\$	225	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720383CN	2/15/2013	12/31/2030			\$	15	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920522CN	2/15/2013	12/31/2030			\$	33,124	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920531CN	2/15/2013	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	2/15/2013	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	2/15/2013	12/31/2030			\$		2,364
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00760212CN	2/15/2013	12/31/2030			\$		1,886
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920659CN	2/15/2013	12/31/2030			\$		81
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01670106CN	2/15/2013	12/31/2030			\$		587
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00760212CN	2/15/2013	12/31/2030			\$		257
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00150351CN	2/15/2013	12/31/2030			\$		75
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01610139CN	2/15/2013	12/31/2030			\$		75
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01610139CN	2/15/2013	12/31/2030			\$		156
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01670106CN	2/15/2013	12/31/2030			\$		75
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00140181CN	2/15/2013	12/31/2030			\$		723
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920635CN	2/15/2013	12/31/2030			\$		162
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00560295CN	2/15/2013	12/31/2030			\$		487
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00560295CN	2/15/2013	12/31/2030			\$		2,252
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00920635CN	2/15/2013	12/31/2030			\$		612
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01460188CN	2/15/2013	12/31/2030			\$		486
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01150113CN	2/15/2013	12/31/2030			\$		404
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01610139CN	2/15/2013	12/31/2030			\$		322
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00280183CN	2/15/2013	12/31/2030			\$		148
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN	2/15/2013	12/31/2030			\$		1,273
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN	2/15/2013	12/31/2030			\$		429
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN	2/15/2013	12/31/2030			\$		449
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN	2/15/2013	12/31/2030			\$		391
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN	2/15/2013	12/31/2030			\$		3,497
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830259CN	2/15/2013	12/31/2030			\$		5,725
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01590181CN	2/15/2013	12/31/2030			\$		127
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03000150CN	2/15/2013	12/31/2030			\$		375
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03000150CN	2/15/2013	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	2/15/2013	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	2/15/2013	12/31/2030			\$		1,501
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720387CN	2/15/2013	12/31/2030			\$		2,401
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720387CN	2/15/2013	12/31/2030			\$		1,828
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720387CN	2/15/2013	12/31/2030			\$		637
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN	2/15/2013	12/31/2030			\$		415
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN	2/15/2013	12/31/2030			\$		576
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN	2/15/2013	12/31/2030			\$		190
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01020278CN	2/15/2013	12/31/2030			\$		133
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00630643CN	2/15/2013	12/31/2030			\$		207
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030			\$		3,252



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	2/15/2013	12/31/2030				\$	15,404
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100057CN	2/15/2013	12/31/2030				\$	127
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030				\$	4,441
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030				\$	1,487
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100057CN	2/15/2013	12/31/2030				\$	1,324
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030				\$	211
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030				\$	11,981
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030				\$	2,779
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030				\$	2,109
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030				\$	2,927
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030				\$	147
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01060116CN	2/15/2013	12/31/2030				\$	213
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030				\$	2,845
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030				\$	10,174
DOTM1	KTA TATOR INC	13DOT0128AA	DOT04740073CN	2/15/2013	12/31/2030				\$	821
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010149CN	2/15/2013	12/31/2030				\$	1,570
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030				\$	439
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030				\$	591
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03100056CN	2/15/2013	12/31/2030				\$	2,091
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00420311CN	2/15/2013	12/31/2030				\$	1,320
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00420311CN	2/15/2013	12/31/2030				\$	309
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530186CN	2/15/2013	12/31/2030				\$	63
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01730402CN	2/15/2013	12/31/2030				\$	5,138
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530186CN	2/15/2013	12/31/2030				\$	63
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00790230CN	2/15/2013	12/31/2030				\$	510
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030				\$	9,085
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00790230CN	2/15/2013	12/31/2030				\$	292
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01310194CN	2/15/2013	12/31/2030				\$	84
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01550165CN	2/15/2013	12/31/2030				\$	52
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720405CN	2/15/2013	12/31/2030				\$	52
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030				\$	8,471
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030				\$	3,056
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960194CN	2/15/2013	12/31/2030				\$	254
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01010113CN	2/15/2013	12/31/2030				\$	1,274
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01450099CN	2/15/2013	12/31/2030				\$	260
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00310126CN	2/15/2013	12/31/2030				\$	5
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00940254CN	2/15/2013	12/31/2030				\$	6,204
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030				\$	507
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01010113CN	2/15/2013	12/31/2030				\$	215
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01040167CN	2/15/2013	12/31/2030				\$	519
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01720405CN	2/15/2013	12/31/2030				\$	63
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960195CN	2/15/2013	12/31/2030				\$	276
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960194CN	2/15/2013	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	2/15/2013	12/31/2030			\$	712	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT01330094CN	2/15/2013	12/31/2030			\$	9,180	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00960195CN	2/15/2013	12/31/2030			\$	63	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00830258CN	2/15/2013	12/31/2030			\$	2,709	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00720080CN	2/15/2013	12/31/2030			\$	127	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00700116CN	2/15/2013	12/31/2030			\$	133	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030			\$	1,515	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT00530175CN	2/15/2013	12/31/2030			\$	629	
DOTM1	KTA TATOR INC	13DOT0128AA	DOT03010106CN	2/15/2013	12/31/2030			\$	204	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017	\$	823,570	\$	23,006	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017			\$	44,411	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017			\$	14,968	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017			\$	8,684	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017			\$	3,293	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017			\$	7,681	
DOTM1	LEIDOS INC	14DOT0163AA	To prepare a Strategic Highway Safety Plan DOT01703186PL	2/1/2014	1/31/2017			\$	4,664	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-78 CN	7/23/2009	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	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020			\$	3,100	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78*, 44-148* & 108-174	7/23/2009	12/31/2020			\$	8,048	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020			\$	14,027	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78*, 44-148* & 108-174	7/23/2009	12/31/2020			\$	16,645	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020			\$	9,030	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78*, 44-148* & 108-174	7/23/2009	12/31/2020			\$	13,365	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020			\$	4,838	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020			\$	5,250	



DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020				\$	3,140	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020				\$	4,917	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020				\$	3,108	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77*/78, 44-148* & 108-174	7/23/2009	12/31/2020				\$	27,828	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174*	7/23/2009	12/31/2020				\$	5,796	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174*	7/23/2009	12/31/2020				\$	4,813	
DOTM1	LENARD ENGINEERING INC	09DOT0197AA	Preliminary Design and Final Design for the List 19S Bridge Rehabilitation Program, State Project Nos. 69-77/78, 44-148* & 108-174	7/23/2009	12/31/2020				\$	6,448	
DOTM1	LOCKWOOD KESSLER & BAR	08DOT0293AA	CONSTRUCTION ENGINEERING AND INSPECTION, STATE PROJECT NO. 56-289, BRIDGE NO. 00013, I-95, GREENWICH	5/1/2008	12/31/2020	\$	1,439,782		\$	12,592	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020	\$	5,034,480		\$	57,404	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	25,640	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	26,290	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	23,304	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	56,427	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	28,665	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	23,300	
DOTM1	LTK ENG SERVICES INC	11DOT0201AA	To perform Construction Engineering and Inspection for P40 and GP 40 locomotive overhaul.	8/15/2011	12/31/2020				\$	106,505	
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020	\$	1,739,760		\$	1,680	
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020				\$	3,100	
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020				\$	29,663	
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020				\$	44,025	
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020				\$	6,200	



DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020			\$	14,594		
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	DESIGN, I-95 OLD LYME, BALDWIN BRIDGE, PROJECT NO. 104-0164, FSC-0104-0164-PS005459-00, PS 5459 Resurfacing and Safety Improvements I-95	7/15/2002	12/31/2020			\$	8,400		
DOTM1	LUCHS CONSULTING ENGINE	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020	\$	842,260	\$	1,250		
DOTM1	LUCHS CONSULTING ENGINE	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	4,305		
DOTM1	LUCHS CONSULTING ENGINE	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	1,750		
DOTM1	LUCHS CONSULTING ENGINE	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	11,337		
DOTM1	LUCHS CONSULTING ENGINE	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020			\$	2,820		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020	\$	1,081,300	\$	13,722		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	16,097		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	12,601		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	12,820		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	23,971		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	26,007		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	4,323		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	11,669		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	2,322		
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-412 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020			\$	4,575		
DOTM1	LUCHS CONSULTING ENGINE	94DOT0004AA	DESIGN, ROUTE 66 MIDDLEFIELD/MIDDLETOWN, FSC-0081-0083-PS004427-05, PS 4427, PROJ.NO. 81-83	1/14/1994	12/31/2020	\$	1,029,720	\$	25,032		
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges 71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020					\$	2,286
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges 71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020					\$	1,043
DOTM1	LUCHS CONSULTING ENGINE	02DOT0010AA	I-95: RESURFACING, BRIDGE, AND SAFETY IMPROVEMENTS from BALDWIN Bridge in Old Lyme to the Rocky Neck Connector (Interchanges 71/72) in East Lyme, for a distance of 5.3 mi. DOT01040164CN.	7/15/2002	12/31/2020					\$	10,937
DOTM1	LUCHS CONSULTING ENGINE	06DOT0311AA	DESIGN, BRIDGE REHABILITATION, , LIST 15,16, 17, 18, FSC-0047-0115-PS005762-00 PS 5762, PROJ NO 47-0115	10/1/2006	12/31/2020					\$	3,543
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020					\$	7,000
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020					\$	15,747



DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 36,326	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 42,407	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 52,530	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 37,735	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 11,946	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 38,036	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 17,922	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 50,929	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 7,731	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 41,286	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 10,087	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 36,917	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 1,601	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 45,177	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-402 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 714	
DOTM1	LUCHS CONSULTING ENGINE	13DOT0280AA	173-404 Inspection for installation of traffic control signals at various locations in District 3.	7/16/2013	12/31/2020				\$ 36,254	
DOTM1	M G MCLAREN PC	09DOT0198AA	Bridge Inspection-State Project No. 170-2868, To perform Above and Underwater Inspection of all assigned bridges and other related services for the Bridge Safety & Evaluation Unit.	7/1/2009	3/31/2013	\$ 3,628,905		\$ 100		
DOTM1	M G MCLAREN PC	95DOT0004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-1375,	3/1/1995	12/31/2020	\$ 2,027,030			\$ 3,404	
DOTM1	M G MCLAREN PC	95DOT0004AA	DESIGN, REPLACEMENT OF METRO-NORTH BRIDGES, BRIDGES 41.28,42.14 AND 41.12, FSC-0170-1375-PS004615-07, PS 4615, PROJ 0170-1375,	3/1/1995	12/31/2020				\$ 13,615	
DOTM1	MARCUM LLP	09DOT0222AB	222-04D 170-2614PE GARG	4/1/2009	12/31/2020	\$ 600,000		\$ 421		
DOTM1	MARCUM LLP	09DOT0222AB	222-04E 170-2729PE GARG	4/1/2009	12/31/2020			\$ 11,900		
DOTM1	MARCUM LLP	09DOT0222AB	222-04F 170-2730PE GARG	4/1/2009	12/31/2020			\$ 3,004		
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020	\$ 2,000,000			\$ 19,945	
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$ 17,288	
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$ 8,419	
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$ 6,975	



DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$	8,468	
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$	6,277	
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$	2,064	
DOTM1	MARSH USA INC	12DOT0087AA	DOT003010054CN, Task Order Services for Claims Analysis, Project Nos. 300-98/66 & 301-33/54/56. Per C. Angelotti, all charges to be made against Project No. DOT03010054CN. KZK	12/1/2011	12/31/2020				\$	1,755	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030	\$	1,628,010		\$	33,204	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030				\$	15,009	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030				\$	30,300	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-304 PE.	8/3/2011	12/31/2030				\$	67,000	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030				\$	40,088	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030				\$	14,773	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 82-305 PE	8/3/2011	12/31/2030				\$	11,956	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030				\$	35,033	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 42-305 PE	8/3/2011	12/31/2030				\$	17,151	
DOTM1	MCFARLAND-JOHNSON INC	11DOT0190AA	To Perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program. State Project No. 14-179 PE.	8/3/2011	12/31/2030				\$	47,065	
DOTM1	METROPOOL INC	06DOT0414AA	DOT00150341OP CT Main CMAQ Closeout	10/1/2004	7/31/2014	\$	10,170,080		\$	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	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new FTA Activity	9/1/2002	12/31/2020	\$	51,087,169		\$	61,689	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new FTA Activity	9/1/2002	12/31/2020				\$	359,361	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020				\$	233,788	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020				\$	2,956	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Rev. to Line 3 Program/Constr. Mgt. Services, DOT01710305PE, 6th & 8th Suppls. Increasing Extra Work Allotment	9/1/2002	12/31/2020				\$	40,254	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020				\$	55,527	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new FTA Activity	9/1/2002	12/31/2020				\$	427,629	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020				\$	133,500	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020				\$	687,223	
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Rev. to Line 3 Program/Constr. Mgt. Services, DOT01710305PE, 6th & 8th Suppls. Increasing Extra Work Allotment	9/1/2002	12/31/2020				\$	4,271	



DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Rev. to Lines 1 & 2 DOT01710305PE Program Constr. Mgt. to reflect new FTA Activity	9/1/2002	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			\$ 325,524		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 454		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 259,523		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 370,955		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020			\$ 221,162		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	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			\$ 6,649		
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 ENGINEERII	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			\$ 201,962		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 556,658		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 36,947		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 352,661		
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	9/1/2002	12/31/2020			\$ 202,797		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 262,615		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 512,136		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	Supp #9, new SID 22100; 171-305 Construction Management ; CTFastrak	9/1/2002	12/31/2020			\$ 157,962		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01710305CN	9/1/2002	12/31/2020			\$ 290,442		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01703115OP added under Suppl.#11 in conj. with Program Management, Operations Implementation, Construction Phase Assistance and replenishment of the extra work allowance.	9/1/2002	12/31/2020			\$ 50,204		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01703115OP added under Suppl.#11 in conj. with Program Management, Operations Implementation, Construction Phase Assistance and replenishment of the extra work allowance.	9/1/2002	12/31/2020			\$ 76,690		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01703115OP added under Suppl.#11 in conj. with Program Management, Operations Implementation, Construction Phase Assistance and replenishment of the extra work allowance.	9/1/2002	12/31/2020			\$ 538,100		
DOTM1	MICHAEL BAKER ENGINEERII	02DOT0065AA	#11DOT01703115OP added under Suppl.#11 in conj. with Program Management, Operations Implementation, Construction Phase Assistance and replenishment of the extra work allowance.	9/1/2002	12/31/2020			\$ 107,604		
DOTM1	MICHAEL BAKER ENGINEERII	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 DOT01020324CN	3/1/2006	12/31/2020	\$ 3,050,800		\$ 5,016		
DOTM1	MICHAEL BAKER ENGINEERII	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 DOT01020323CN	3/1/2006	12/31/2020			\$ 123		
DOTM1	MICHAEL BAKER ENGINEERII	06DOT0306AA	DESIGN, BRIDGE REHABILITATION, LIST 15,16,17,& 18, PS005765-00 PS 5765 DOT01020324CN	3/1/2006	12/31/2020			\$ 7,727		

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



DOTM1	MICHAEL BAKER ENGINEERING	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UPGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, DOT03100057CN	12/15/1996	12/31/2020				\$	18,368	
DOTM1	MICHAEL BAKER ENGINEERING	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UPGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, DOT03100056CN	12/15/1996	12/31/2020				\$	32,113	
DOTM1	MICHAEL BAKER ENGINEERING	96DOT0007AA	DESIGN PUBLIC TRANSPORTATION, UPGRADE 7 RAIL FACILITIES, SHORELINE EAST TO NEW HAVEN LINE, PS004807-08, PS 4807, DOT03100057CN	12/15/1996	12/31/2020				\$	10,001	
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020	\$	7,400,000		\$	5,660	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspection of Ovhd Sign Supports not located on the NHS (as expanded under MAP-21) by Consultant Engineering Firms. This project and P/N170-3226PE replaces P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2020				\$	1,564	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020				\$	13,516	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020				\$	15,095	
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020				\$	67,136	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020				\$	140,353	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspection of Ovhd Sign Supports not located on the NHS (as expanded under MAP-21) by Consultant Engineering Firms. This project and P/N170-3226PE replaces P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2020				\$	2,940	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020				\$	4,526	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020				\$	13,488	
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020				\$	5,569	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020				\$	15,178	
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020				\$	36,447	
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020				\$	26,828	



DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	7,886		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspection of Ovhd Sign Supports not located on the NHS (as expanded under MAP-21) by Consultant Engineering Firms. This project and P/N170-3226PE replaces P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2020			\$	3,209		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	13,719		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	79,693		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	37,130		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	5,143		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	2,823		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	43,326		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	86,216		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	94,571		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	77,357		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	77,478		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	3,650		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	118,957		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	37,148		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	200,309		



DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	145,993		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	15,940		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	47,618		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	207,215		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspection of Ovhd Sign Supports not located on the NHS (as expanded under MAP-21) by Consultant Engineering Firms. This project and P/N170-3226PE replaces P/N170-3014PE, which expires 06/30/2013. This project subject to MAP-21 rules. 170-3227PE	7/8/2013	12/31/2020			\$	245		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	222		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	172,865		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	38,947		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	231,926		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	38,858		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	24,959		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	142,338		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	3,347		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	Inspec. of Ovhd Sign Supports located on the updated NHS (as expanded under MAP-21) by consultant engineering firms. This proj. and P/N170-3227PE replaces P/N170-3014PE, which expires 06/30/2013. This new proj. is subject to MAP-21 rules. 170-3226PE	7/8/2013	12/31/2020			\$	6,926		
DOTM1	MICHAEL BAKER JR INC	13DOT0285AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation. 170-3224PE	7/8/2013	12/31/2020			\$	86,659		
DOTM1	MICHAEL BAKER JR 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	7/8/2013	12/31/2020			\$	38,709		



DOTM1	MICHAEL BAKER JR INC	14DOT0130AA	DOT01060120PE Orange Railroad Station Study	6/1/2014	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	
DOTM1	MILONE & MACBROOM INC	02DOT0005AA	DESIGN, INTERSECTION IMPROVEMENTS, ROUTE 25, PROJECT NO. 0141-0181, FSC-0144-0181-PS005449-01, PS 5449,1ST 1.27-01(04),2ND 4.10-04(07) PE	5/1/2002	12/31/2020	\$ 744,830		\$ 100	
DOTM1	MILONE & MACBROOM INC	12DOT0290AA	DOT00330128CN To perform Construction Engineering & Inspection 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	
DOTM1	MILONE & MACBROOM INC	12DOT0290AA	DOT00330128CN To perform Construction Engineering & Inspection services for State Project Nos. 33-128, 42-312, 48-194, 76-216 & 145-103	6/5/2012	12/31/2030			\$ 4,210	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030	\$ 1,111,440		\$ 9,364	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 57,393	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 61,790	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 71,809	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 75,791	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 59,042	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 167,578	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 53,668	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 58,738	
DOTM1	MILONE & MACBROOM INC	14DOT0325AA	CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DOT01720417CN, Substructure Repairs, 6 Bridges	7/1/2014	12/31/2030			\$ 57,620	
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-222/247	4/1/2010	12/31/2020	\$ 1,225,000		\$ 2,196	
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			\$ 56,090	
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			\$ 47,297	
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			\$ 32,791	
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			\$ 4,538	
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020			\$ 48,042	



DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	54,936
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	12,470
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	438
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	19,609
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	17,292
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	22,654
DOTM1	MILONE & MACBROOM INC	10DOT0202AA	This amended and restated Agreement between ConnDOT and Milione & MacBroom, Inc. provides for services for the State Pier Complex in the City of New London. State Project Nos. 94-247	4/1/2010	12/31/2020					\$	7,059
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020	\$	814,660			\$	3,456
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	4,796
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	13,949
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	13,934
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	15,099
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	25,311
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	10,889
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	12,520
DOTM1	MILONE & MACBROOM INC	14DOT0187AA	34-334 Construction Engineering & Inspection servies for the rehabilitation of Bridge No. 00548 over I-84 Eastbound Route 7 and Beaver Brook in the City of Danbury	6/1/2014	12/31/2020					\$	15,591



DOTM1	MILONE & MACBROOM INC	15DOT0105AA	DOT01600144CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	3/1/2015	12/31/2030	\$ 3,500,000		\$ 5,057	
DOTM1	MILONE & MACBROOM INC	15DOT0105AA	DOT00120097CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	3/1/2015	12/31/2030			\$ 2,708	
DOTM1	MILONE & MACBROOM INC	15DOT0105AA	DOT00120097CN To perform Task Order Construction Inspection Services for underground storage tank removal projects at various maintenance facilities	3/1/2015	12/31/2030			\$ 10,194	
DOTM1	NAVIGANT CONSULTING INC	06DOT0401AA	MERCEDE STAMFORD BUS COMPANY ON-CALL CLAIMS DOT04030002CN ON CALL CLAIMS ANALYSIS SERVICES	1/1/2006	3/6/2013	\$ 2,000,000		\$ 2,961	
DOTM1	NAVIGANT CONSULTING INC	06DOT0401AA	DOT 01020300CN	1/1/2006	3/6/2013			\$ 455	
DOTM1	NAVIGANT CONSULTING INC	06DOT0401AA	ON CALL CLAIMS ANALYSIS SERVICES WITH NAVIGANT ON PROJECT 95-220 (ADDTL. ASSIGN.). FUNDING SOURCE NI115.	1/1/2006	3/6/2013			\$ 1,548	
DOTM1	NAVIGANT CONSULTING INC	06DOT0401AA	ON CALL CONSULTANT CONTRACT SCHEDULE ANALYSIS SERVICES, DOT00630648CN, PARTICIPATING INCIDENTALS	1/1/2006	3/6/2013			\$ 508	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	11/10/2014	12/31/2030	\$ 4,000,000		\$ 1,740	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	11/10/2014	12/31/2030			\$ 5,847	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT00170137CN - To perform Task Order Construction Claims Services for the Connecticut Department of Transportation	11/10/2014	12/31/2030			\$ 9,009	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020	\$ 2,000,000		\$ 5,954	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020			\$ 9,349	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020			\$ 7,306	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020			\$ 13,387	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020			\$ 13,712	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020			\$ 1,999	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT01060116CN, Task Order Assignment for Claims Audit on Project 106-116CN	3/15/2011	12/31/2020			\$ 2,190	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Services for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020			\$ 7,594	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$ 1,286	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$ 17,476	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Services for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020			\$ 11,699	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$ 6,380	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Services for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020			\$ 14,947	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$ 8,928	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$ 2,477	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020			\$ 3,450	



DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	6,529	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	10,774	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	3,259	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	522	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	17,097	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	5,126	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	6,725	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	23,986	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	3,224	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	7,526	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	6,004	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	13,385	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	6,995	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	7,500	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106-A Claims Analysis and Support for a claim filed by O&G (separate assignment from Line 2 above)	3/15/2011	12/31/2020				\$	834	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	15,306	
DOTM1	NAVIGANT CONSULTING INC	11DOT0122AA	DOT03010106CN To Perform Task Order Servies for Delay Mitigation thru Schedule & Issue Analysis	3/15/2011	12/31/2020				\$	11,088	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030				\$	8,449	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030				\$	11,244	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030				\$	927	
DOTM1	NAVIGANT CONSULTING INC	15DOT0100AA	DOT03010124CN Maintenance of Way Buildings - Construction Claims	11/10/2014	12/31/2030				\$	1,729	
DOTM1	NON-DESTRUCTIVE TESTING	06DOT0392AA	Pro 76-200 CON	9/3/2006	6/30/2020				\$	34	
DOTM1	NON-DESTRUCTIVE TESTING	06DOT0392AA	Pro 76-200 CON	9/3/2006	6/30/2020				\$	1,355	
DOTM1	NON-DESTRUCTIVE TESTING	06DOT0392AA	Pro 151-274 CON	9/3/2006	6/30/2020				\$	18	
DOTM1	NON-DESTRUCTIVE TESTING	06DOT0392AA	Pro 151-274 CON	9/3/2006	6/30/2020				\$	76	
DOTM1	NON-DESTRUCTIVE TESTING	10DOT0053AA	PRO 132-130 CON	12/16/2009	12/31/2020	\$	2,727,449		\$	149	
DOTM1	NON-DESTRUCTIVE TESTING	10DOT0053AA	PRO 130-177 CON	12/16/2009	12/31/2020				\$	9	
DOTM1	NON-DESTRUCTIVE TESTING	10DOT0053AA	PRO 82-299 CON	12/16/2009	12/31/2020				\$	2,245	
DOTM1	NON-DESTRUCTIVE TESTING	06DOT0392AA	Pro 172-297 CON	9/3/2006	6/30/2020	\$	3,114,600		\$	45	
DOTM1	NON-DESTRUCTIVE TESTING	10DOT0053AA	PRO 173-291 CON	12/16/2009	12/31/2020				\$	99	
DOTM1	PARSONS BRINCKERHOFF IN	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020	\$	2,610,169		\$	50,863	
DOTM1	PARSONS BRINCKERHOFF IN	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020				\$	56,258	

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



DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (12062/29102) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	15,391		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (12062/29102) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	6,951		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (12062/29102) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	321,895		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (12062/29102) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	147,605		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (12062/29102) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	213,792		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (12062/29102) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	17,518		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (12062/29102) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	2,253		
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (12062/29102) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030			\$	47,994		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-505 ☐ PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020	\$	72,828,493	\$	152,580		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	57,380		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	57,885		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-505 ☐ PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020			\$	214,730		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	58,267		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	60,738		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-505 ☐ PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020			\$	65,487		



DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	46,690		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	61,084		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-505 ☐ PB Americas, Constr. Mgt./Program Mgt., PS#5053, 92-505/520/524/525/526/533/581& 14-170 & 92-569, 13th Amendment	10/1/1998	12/31/2020			\$	194,402		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	71,963		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	85,004		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	145,117		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	165,409		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	322,333		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	263,048		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	76,169		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	93,224		



DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	77,398		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	91,883		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	86,273		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	97,782		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-532 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	97,228		
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-531 ☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 14th Amendment	10/1/1998	12/31/2020			\$	120,567		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030	\$	8,883,160	\$	24,000		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	25,600		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	23,749		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	83,228		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	36,437		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	40,800		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	18,400		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	8,000		



DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	19,396		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	47,547		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	10,717		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	102,293		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	29,578		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	39,806		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	15,310		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	21,434		
DOTM1	PARSONS BRINCKERHOFF IN	99DOT0008AA	DESIGN; ☐ I-95 OVER WEST RIVER, NEW HAVEN, BRIDGE NO 00163, PS005139-05 DOT00920522CN	6/15/1999	12/31/2030			\$	18,372		
DOTM1	PARSONS BRINCKERHOFF IN	01DOT0013AA	DESIGN, BRIDGE REHABILITATION, LIST 14, FSC-0035-0184-PS005395-04, PS 5395, PROJ 0035-0184	9/17/2001	12/31/2020					\$	4,247
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020	\$	50,133,150			\$	10,132
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	42,611
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	2,290
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	9,283
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	56,612
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	190,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	24,031
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	250,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020					\$	52,400



DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	277,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	170,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	37,600
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	100,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	474,631
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	5,181
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	107,759
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	7,508
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	11,712
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	50,526
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	124,904
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	149,862
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	765,540
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	1,441
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	767,544
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	149,600
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	2,222
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	8,527



DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	6,298
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	4,829
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	144,623
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	3,133
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	178,141
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	7,254
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	275,892
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	928,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	72,908
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	19,950
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	25,000
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	11,816
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	68,857
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	17,563
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	24,838
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	10,812
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	76,942
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	1,857

DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	3,906	
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	5,250	
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	117,504	
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	9,625	
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	1,909	
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	3,906	
DOTM1	PARSONS BRINCKERHOFF IN	06DOT0305AA	DESIGN, NEW RAIL CAR MAINTENANCE AND STORAGE FACILITY, NEW HAVEN, PROJECT NO 301-0088, FSC-0301-0088-PS005763-01 PS 5763,	2/13/2006	12/31/2020				\$	132,090	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010139CN (12001-12168)☐ Engineering and Inspection of Bridge Repair Programs ☐ Devon Bridge trks 1&3	8/1/2010	12/31/2030	\$	4,000,000		\$	24,151	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010139CN (12001-12168)☐ Engineering and Inspection of Bridge Repair Programs ☐ Devon Bridge trks 1&3	8/1/2010	12/31/2030				\$	85,884	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010139CN (12001-12168)☐ Engineering and Inspection of Bridge Repair Programs ☐ Devon Bridge trks 1&3	8/1/2010	12/31/2030				\$	13,898	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010139CN (12001-12168)☐ Engineering and Inspection of Bridge Repair Programs ☐ Devon Bridge trks 1&3	8/1/2010	12/31/2030				\$	8,024	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03000033PE☐ Engineering Support Services	8/1/2010	12/31/2030				\$	1,056	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010157PE☐ Stamford Railroad Station Improvements	8/1/2010	12/31/2030				\$	53,743	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03000165CN Inspection of Metro-North Force Account Bridge Repairs	8/1/2010	12/31/2030				\$	8,636	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03000155CN Inspection of Metro-North Force Account bridge Repairs, Assgn. 1 (97-1)	8/1/2010	12/31/2030				\$	3,920	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010157PE☐ Stamford Railroad Station Improvements	8/1/2010	12/31/2030				\$	10,246	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010157PE☐ Stamford Railroad Station Improvements	8/1/2010	12/31/2030				\$	19,841	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010158CN☐ Engineering and Inspection of Bridge Repair Programs☐ Walk Bridge	8/1/2010	12/31/2030				\$	1,531	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010158CN☐ Engineering and Inspection of Bridge Repair Programs☐ Walk Bridge	8/1/2010	12/31/2030				\$	21,495	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03000173CN☐ Engineering and Inspection of Bridge Repair Programs☐ S-21	8/1/2010	12/31/2030				\$	10,944	
DOTM1	PARSONS BRINCKERHOFF IN	10DOT0253AA	DOT03010157PE☐ Stamford Railroad Station Improvements	8/1/2010	12/31/2030				\$	414	



DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	9,867	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	96,605	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	499,167	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	292,894	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	68,511	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	15,282	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	638	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	27,997	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	197,753	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	330,360	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	261,229	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	229,678	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	130,291	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	221,375	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	21,202	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	10,601	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	13,901	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	4,800	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	155,957	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	80,085	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	145,440	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01702296PE - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	391,960	



DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703154PE (13033/43115) To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	745,152	
DOTM1	PARSONS BRINCKERHOFF IN	11DOT0171AA	DOT01703156PE (13033/43115) - To perform Program Management Services for the New Haven-Springfield Rail Corridor	12/1/2010	12/31/2030				\$	663,491	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020	\$	4,000,000		\$	111,785	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020				\$	8,606	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020				\$	87,075	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020				\$	20,356	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020				\$	3,221	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020				\$	2,684	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0127AA	DOT03000175PE To perform Task Order Railroad Engineering & Construction Inspection services for the Connecticut Department of Transportation	12/16/2013	12/31/2020				\$	5,106	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0348AA	Task Order Transit-Oriented Development Services ☐ North Haven RR Station☐ DOT01703302PL	7/15/2014	12/31/2030	\$	2,000,000		\$	23,205	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0348AA	Task Order Transit-Oriented Development Services ☐ North Haven RR Station☐ DOT01703302PL	7/15/2014	12/31/2030				\$	14,040	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0348AA	Task Order Transit-Oriented Development Services ☐ North Haven RR Station☐ DOT01703302PL	7/15/2014	12/31/2030				\$	14,364	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0348AA	Task Order Transit-Oriented Development Services ☐ North Haven RR Station☐ DOT01703302PL	7/15/2014	12/31/2030				\$	2,501	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0348AA	Task Order Transit-Oriented Development Services ☐ North Haven RR Station☐ DOT01703302PL	7/15/2014	12/31/2030				\$	1,566	
DOTM1	PARSONS BRINCKERHOFF IN	14DOT0348AA	TRANSIT-ORIENTED DEVELOPMENT SERVICES☐ DOT01703302PL	7/15/2014	12/31/2030				\$	17,355	
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-639☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020				\$	52,105	
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-639☐ PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020				\$	17,169	



DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-639 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020				\$	13,295	
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-639 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020				\$	15,513	
DOTM1	PARSONS BRINCKERHOFF IN	98DOT0015AA	Project 92-639 PB AMERICAS - CONSTRUCTION MANAGEMENT, PROGRAM MGMT ON I-95 CORRIDOR Q BRIDGE PS NO 5053 PROJ NOS 92-505/520/524/525/526/532/533/569/581/603/617/618/619/620/622/627/634 &, 14-170, 15th Amendment	10/1/1998	12/31/2020				\$	16,775	
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	GROTON-NEW LONDON AIRPORT SAFETY IMPROVEMENTS DOT00580303PE	8/1/2008	12/31/2020	\$	3,000,000		\$	520	
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	REPLACEMENT OF ROUTE 100 BRIDGE OVER THE FARMINGTON RIVER DOT00430128PE	8/1/2008	12/31/2020				\$	2,311	
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	SLIMY SALAMANDER STUDY,RTE 7 BYPASS,BROOKFIELD/NEW MILFORD, FIELD DATA COLLECTION & ANALYSIS DOT00180129PE	8/1/2008	12/31/2020				\$	5,389	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030	\$	1,792,590		\$	5,806	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	22,225	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	45,201	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	1,417	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030				\$	254	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030				\$	312	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	51,656	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program	8/3/2011	12/31/2030				\$	5,445	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030				\$	234	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	12,748	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	4,864	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030				\$	152	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030				\$	234	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	3,371	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630654PE	8/3/2011	12/31/2030				\$	546	
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030				\$	2,876	



DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00630653PE	8/3/2011	12/31/2030			\$	458		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	878		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	5,715		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00730177PE	8/3/2011	12/31/2030			\$	5,902		
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	US Route 7 Reconstruction Wilton Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020			\$	9,896		
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	Wetland Monitoring Route 72 Bristol Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020			\$	6,930		
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	US Route 7 Reconstruction Wilton Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020			\$	14,358		
DOTM1	PARSONS TRANSPORTATION	08DOT0344AA	Wetland Monitoring Route 72 Bristol Parsons Transportation Group DOT01703149CN	8/1/2008	12/31/2020			\$	7,247		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	1,843		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	842		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	2,357		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	2,580		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	702		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	1,425		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	351		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	3,528		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	1,045		
DOTM1	PARSONS TRANSPORTATION	11DOT0191AA	To perform Preliminary Design and Final Design for the List 20 & 21 Bridge Rehabilitation Program DOT00340334CN	8/3/2011	12/31/2030			\$	702		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 120-086 CON	12/16/2009	12/31/2020	\$	2,593,000	\$	12		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-099 CON	12/16/2009	12/31/2020			\$	12		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-130 CON	12/16/2009	12/31/2020			\$	309		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 171-305 CON	12/16/2009	12/31/2020			\$	2,951		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-137 CON	12/16/2009	12/31/2020			\$	13		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 304-008 CON	12/16/2009	12/31/2020			\$	14		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 301-072 CON	12/16/2009	12/31/2020			\$	123		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 63-637 CON	12/16/2009	12/31/2020			\$	132		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 171-353 CON	12/16/2009	12/31/2020			\$	106		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 172-383 CON	12/16/2009	12/31/2020			\$	12		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 174-317 CON	12/16/2009	12/31/2020			\$	100		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 174-356 CON	12/16/2009	12/31/2020			\$	159		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 96-199 CON	12/16/2009	12/31/2020			\$	43		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 116-130 CON	12/16/2009	12/31/2020			\$	1		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 17-137 CON	12/16/2009	12/31/2020			\$	69		
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 146-192 CON	12/16/2009	12/31/2020			\$	45		



DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-153 CON	12/16/2009	12/31/2020			\$	128	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 105-206 CON	12/16/2009	12/31/2020			\$	118	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-328 CON	12/16/2009	12/31/2020			\$	200	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-561 CON	12/16/2009	12/31/2020			\$	40	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 83-255 CON	12/16/2009	12/31/2020			\$	31	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 83-253 CON	12/16/2009	12/31/2020			\$	206	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 63-621 CON	12/16/2009	12/31/2020			\$	107	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 61-148 CON	12/16/2009	12/31/2020			\$	4	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 61-135 CON	12/16/2009	12/31/2020			\$	31	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 58-322 CON	12/16/2009	12/31/2020			\$	3	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 58-317 CON	12/16/2009	12/31/2020			\$	185	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-303 CON	12/16/2009	12/31/2020			\$	46	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-300 CON	12/16/2009	12/31/2020			\$	2	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 14-157 CON	12/16/2009	12/31/2020			\$	3,027	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-622 CON	12/16/2009	12/31/2020			\$	198	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRP 172-399 CON	12/16/2009	12/31/2020			\$	8	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 171-351 CON	12/16/2009	12/31/2020			\$	41	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 144-179 CON	12/16/2009	12/31/2020			\$	3	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 131-191 CON	12/16/2009	12/31/2020			\$	61	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-326 CON	12/16/2009	12/31/2020			\$	46	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 173-413 CON	12/16/2009	12/31/2020			\$	252	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 170-2692 CON	12/16/2009	12/31/2020			\$	746	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 102-323 CON	12/16/2009	12/31/2020			\$	312	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 15-296 CON	12/16/2009	12/31/2020			\$	335	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-603 CON	12/16/2009	12/31/2020			\$	618	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 301-060 CON	12/16/2009	12/31/2020			\$	905	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 174-308 CON	12/16/2009	12/31/2020			\$	1,634	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 82-286 CON	12/16/2009	12/31/2020			\$	1,529	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-619 CON	12/16/2009	12/31/2020			\$	488	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 82-299 CON	12/16/2009	12/31/2020			\$	1,661	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 87-138 CON	12/16/2009	12/31/2020			\$	2,149	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 138-221 CON	12/16/2009	12/31/2020			\$	3,457	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-531 CON	12/16/2009	12/31/2020			\$	11,270	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-532 CON	12/16/2009	12/31/2020			\$	23,416	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 51-257 CON	12/16/2009	12/31/2020			\$	226	
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	12/16/2009	12/31/2020			\$	20	
DOTM1	PENNONI ASSOCIATES INC	10DOT0275AA	To perform Highway Bridge and Overhead Sign Support Inspection. State Project Nos. 170-3013	7/1/2010	6/30/2013	\$	6,354,750	\$	4,153	
DOTM1	PENNONI ASSOCIATES INC	10DOT0275AA	To perform Highway Bridge and Overhead Sign Support Inspection. State Project Nos. 170-3013	7/1/2010	6/30/2013			\$	3,496	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710305CN	2/15/2013	1/31/2020	\$	3,000,000	\$	867	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710305CN	2/15/2013	1/31/2020			\$	3,273	
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	DOT01710305CN	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	DOT01710305CN	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	DOT01710305CN	2/15/2013	1/31/2020			\$	1,519	
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			\$	1,363	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010145CN	2/15/2013	1/31/2020			\$	11,802	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710305CN	2/15/2013	1/31/2020			\$	451	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010072CN	2/15/2013	1/31/2020			\$	317	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010072CN	2/15/2013	1/31/2020			\$	778	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010072CN	2/15/2013	1/31/2020			\$	80	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010072CN	2/15/2013	1/31/2020			\$	618	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020328CN	2/15/2013	1/31/2020			\$	9	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020			\$	8,033	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020			\$	170	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020			\$	694	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710359CN	2/15/2013	1/31/2020			\$	521	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020			\$	19,684	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020			\$	2,069	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920640CN	2/15/2013	1/31/2020			\$	146	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920651CN	2/15/2013	1/31/2020			\$	156	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020			\$	2,583	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020			\$	6,239	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00950225CN	2/15/2013	1/31/2020			\$	300	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020			\$	6,714	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00950225CN	2/15/2013	1/31/2020			\$	299	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920640CN	2/15/2013	1/31/2020			\$	146	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020			\$	10,806	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920622CN	2/15/2013	1/31/2020			\$	395	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920564CN	2/15/2013	1/31/2020			\$	96	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020			\$	22,946	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710359CN	2/15/2013	1/31/2020			\$	1,338	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01510296CN	2/15/2013	1/31/2020			\$	71	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020			\$	1,257	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01350270CN	2/15/2013	1/31/2020			\$	149	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020			\$	75	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00090091CN	2/15/2013	1/31/2020			\$	71	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020			\$	7,677	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020			\$	6,023	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020			\$	14,582	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020			\$	11,026	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00840105CN	2/15/2013	1/31/2020			\$	86	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020			\$	237	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01050208CN	2/15/2013	1/31/2020			\$	86	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00730174CN	2/15/2013	1/31/2020			\$	9	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01730421CN	2/15/2013	1/31/2020			\$	91	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01730403CN	2/15/2013	1/31/2020			\$	40	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01702692CN	2/15/2013	1/31/2020			\$	48	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020			\$	10,541	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020			\$	3,734	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020			\$	17,371	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020			\$	17,710	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00840105CN	2/15/2013	1/31/2020			\$	489	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01730351CN	2/15/2013	1/31/2020			\$	959	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00150296CN	2/15/2013	1/31/2020			\$	246	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020			\$	4,871	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020			\$	83	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020			\$	87	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01710359CN	2/15/2013	1/31/2020			\$	220	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020			\$	502	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020			\$	568	



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	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01310197CN	2/15/2013	1/31/2020		\$	285	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01080178CN	2/15/2013	1/31/2020		\$	87	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020		\$	749	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00950225CN	2/15/2013	1/31/2020		\$	77	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020		\$	8,143	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020		\$	12,618	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00820298CN	2/15/2013	1/31/2020		\$	799	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020		\$	549	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020		\$	288	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01050208CN	2/15/2013	1/31/2020		\$	160	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020324CN	2/15/2013	1/31/2020		\$	410	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920649CN	2/15/2013	1/31/2020		\$	715	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920532CN	2/15/2013	1/31/2020		\$	306	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00820298CN	2/15/2013	1/31/2020		\$	86	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020		\$	6,282	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020		\$	12,134	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020		\$	372	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01730351CN	2/15/2013	1/31/2020		\$	450	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020		\$	1,221	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020		\$	2,088	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020		\$	462	
DOTM1	PENNONI ASSOCIATES INC	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	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01730351CN	2/15/2013	1/31/2020		\$	391	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020		\$	925	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01350270CN	2/15/2013	1/31/2020		\$	290	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01290112CN	2/15/2013	1/31/2020		\$	430	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01030263CN	2/15/2013	1/31/2020		\$	160	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020		\$	662	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020		\$	967	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020		\$	262	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020		\$	8,907	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920622CN	2/15/2013	1/31/2020		\$	1,580	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020		\$	3,280	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020		\$	4,685	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020		\$	3,283	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00760219CN	2/15/2013	1/31/2020		\$	510	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020		\$	8	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720399CN	2/15/2013	1/31/2020		\$	243	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703066CN	2/15/2013	1/31/2020		\$	153	
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	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920627CN	2/15/2013	1/31/2020		\$	12,879	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020		\$	7,161	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920622CN	2/15/2013	1/31/2020		\$	395	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920522CN	2/15/2013	1/31/2020		\$	673	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920531CN	2/15/2013	1/31/2020		\$	2,127	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720417CN	2/15/2013	1/31/2020		\$	142	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01703065CN	2/15/2013	1/31/2020		\$	676	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01440186CN	2/15/2013	1/31/2020		\$	217	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01350270CN	2/15/2013	1/31/2020		\$	187	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01380221CN	2/15/2013	1/31/2020		\$	244	
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 029-098 CON	12/16/2009	12/31/2020			\$	172
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 151-296 CON	12/16/2009	12/31/2020			\$	156
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 108-176 CON	12/16/2009	12/31/2020			\$	35
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 116-132 CON	12/16/2009	12/31/2020			\$	15
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 89-120 CON	12/16/2009	12/31/2020			\$	69
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 87-143 CON	12/16/2009	12/31/2020			\$	8
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 55-136 CON	12/16/2009	12/31/2020			\$	104
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 95-234 CON	12/16/2009	12/31/2020			\$	45
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 95-212 CON	12/16/2009	12/31/2020			\$	89
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 146-181 CON	12/16/2009	12/31/2020			\$	62
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 135-269 CON	12/16/2009	12/31/2020			\$	28
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 122-102 CON	12/16/2009	12/31/2020			\$	31
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 92-559 CON	12/16/2009	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	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 63-643 CON	12/16/2009	12/31/2020			\$	3,247
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 34-330 CON	12/16/2009	12/31/2020			\$	655
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 300-137 CON	12/16/2009	12/31/2020			\$	3
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 310-062 CON	12/16/2009	12/31/2020			\$	626
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 135-317 CON	12/16/2009	12/31/2020			\$	23
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 45-88 CON	12/16/2009	12/31/2020			\$	58
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 67-115 CON	12/16/2009	12/31/2020			\$	31
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 103-256 CON	12/16/2009	12/31/2020			\$	65
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 59-155 CON	12/16/2009	12/31/2020			\$	95
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 174-345 CON	12/16/2009	12/31/2020			\$	8
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 142-148 CON	12/16/2009	12/31/2020			\$	146
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 137-143 CON	12/16/2009	12/31/2020			\$	39
DOTM1	PENNONI ASSOCIATES INC	10DOT0078AA	PRO 135-291 CON	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	1/31/2020				\$	342
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00140181CN	2/15/2013	1/31/2020				\$	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	1/31/2020				\$	229
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00770214CN	2/15/2013	1/31/2020				\$	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	1/31/2020				\$	114
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020				\$	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	1/31/2020				\$	89
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020				\$	71
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920659CN	2/15/2013	1/31/2020				\$	747
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01100127CN	2/15/2013	1/31/2020				\$	64
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	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				\$	71
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01460188CN	2/15/2013	1/31/2020				\$	663
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01150113CN	2/15/2013	1/31/2020				\$	379
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01670106CN	2/15/2013	1/31/2020				\$	146
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01460188CN	2/15/2013	1/31/2020				\$	153
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01100127CN	2/15/2013	1/31/2020				\$	710
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920635CN	2/15/2013	1/31/2020				\$	3,609
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920635CN	2/15/2013	1/31/2020				\$	722
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00790222CN	2/15/2013	1/31/2020				\$	71
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00570111CN	2/15/2013	1/31/2020				\$	530
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00150351CN	2/15/2013	1/31/2020				\$	146
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01460188CN	2/15/2013	1/31/2020				\$	442
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00140181CN	2/15/2013	1/31/2020				\$	224
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01150113CN	2/15/2013	1/31/2020				\$	150
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	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00500217CN	2/15/2013	1/31/2020				\$	64
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00920549CN	2/15/2013	1/31/2020				\$	5
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00500217CN	2/15/2013	1/31/2020				\$	75
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03000150CN	2/15/2013	1/31/2020				\$	129
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00590159CN	2/15/2013	1/31/2020				\$	64
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00590159CN	2/15/2013	1/31/2020				\$	2
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03030007CN	2/15/2013	1/31/2020				\$	1,020
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020				\$	140
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020				\$	261
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00360182CN	2/15/2013	1/31/2020				\$	196
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03030007CN	2/15/2013	1/31/2020				\$	196
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020				\$	208
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00360182CN	2/15/2013	1/31/2020				\$	291
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03030007CN	2/15/2013	1/31/2020				\$	129
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01240167CN	2/15/2013	1/31/2020				\$	344
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00850138CN	2/15/2013	1/31/2020				\$	129
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00750129CN	2/15/2013	1/31/2020				\$	800
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00850138CN	2/15/2013	1/31/2020				\$	539
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01120114CN	2/15/2013	1/31/2020				\$	146
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00750129CN	2/15/2013	1/31/2020				\$	20
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01540123CN	2/15/2013	1/31/2020				\$	6
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01720387CN	2/15/2013	1/31/2020				\$	2,272
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01702773CN	2/15/2013	1/31/2020				\$	29
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01080183CN	2/15/2013	1/31/2020				\$	16
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020				\$	1,314
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020				\$	1,394
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01020278CN	2/15/2013	1/31/2020				\$	2,235
DOTM1	PENNONI ASSOCIATES INC	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	PENNONI ASSOCIATES INC	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	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100062CN	2/15/2013	1/31/2020				\$	123
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020				\$	282
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020				\$	413
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01060116CN	2/15/2013	1/31/2020				\$	55
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020				\$	858
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020				\$	720
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020				\$	213
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03100056CN	2/15/2013	1/31/2020				\$	1,077
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01350317CN	2/15/2013	1/31/2020				\$	64
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00530186CN	2/15/2013	1/31/2020				\$	148
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00770206CN	2/15/2013	1/31/2020				\$	76

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



DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00960194CN	2/15/2013	1/31/2020			\$	389	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00700116CN	2/15/2013	1/31/2020			\$	322	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00810088CN	2/15/2013	1/31/2020			\$	216	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00530175CN	2/15/2013	1/31/2020			\$	659	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00400130CN	2/15/2013	1/31/2020			\$	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	1/31/2020			\$	226	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00090094CN	2/15/2013	1/31/2020			\$	64	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01010113CN	2/15/2013	1/31/2020			\$	908	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT01510302CN	2/15/2013	1/31/2020			\$	66	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT00630706CN	2/15/2013	1/31/2020			\$	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	1/31/2020			\$	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	1/31/2020			\$	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	1/31/2020			\$	801	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020			\$	295	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020			\$	431	
DOTM1	PENNONI ASSOCIATES INC	13DOT0129AA	DOT03010106CN	2/15/2013	1/31/2020			\$	449	
DOTM1	PINNACLEONE INC	05DOT0096AA	DOT00150311CN [®] Defense of Claim	1/1/2006	5/31/2013	\$	2,000,000		\$	1,378
DOTM1	PINNACLEONE INC	05DOT0096AA	DOT00150311CN [®] Defense of Claim	1/1/2006	5/31/2013				\$	863
DOTM1	PINNACLEONE INC	05DOT0096AA	DOT00150311CN [®] Defense of Claim	1/1/2006	5/31/2013				\$	157
DOTM1	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT01270087CN	11/15/2001	12/31/2020	\$	305,798		\$	247
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surety, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020	\$	8,000,000		\$	43,855



DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 86,093		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 136,788		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 169,389		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 184,416		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 251,715		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 47,028		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 40,152		
DOTM1	PRIME AE GROUP INC	13DOT0238AA	To perform Surevy, Preliminary Design and Final Design for the List 22, 23, and 24 Bridge Rehabilitation Program. State Project No. 94-235	7/15/2013	12/31/2020			\$ 21,644		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020	\$ 7,400,000		\$ 27,871		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$ 18,175		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$ 24,703		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$ 70,841		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$ 119,687		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703227PE	7/8/2013	12/31/2020			\$ 21,208		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703227PE	7/8/2013	12/31/2020			\$ 3,969		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$ 37,695		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$ 52,252		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$ 39,343		



DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	81,171		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703227PE	7/8/2013	12/31/2020			\$	2,928		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	9,434		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	4,685		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	12,003		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	28,713		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703227PE	7/8/2013	12/31/2020			\$	428		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	11,197		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	9,147		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	2,692		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	2,025		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	1,745		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	6,303		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	50,209		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	94,006		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	273,986		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	34,143		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	21,161		



DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	80,576		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	64,039		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	53,120		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	1,183		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	876		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	4,334		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	27,038		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	27,583		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	122,805		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	108,656		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703226PE	7/8/2013	12/31/2020			\$	536		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	40,203		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	99,318		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703225PE	7/8/2013	12/31/2020			\$	30,588		
DOTM1	PRIME AE GROUP INC	13DOT0287AA	To perform Task Order Statewide Bridge and Sign Support Inspection Services for the Connecticut Department of Transportation DOT01703224PE	7/8/2013	12/31/2020			\$	61,414		
DOTM1	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT01270087PE	11/15/2001	12/31/2020					\$	2,223
DOTM1	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020					\$	6,800

DOTM1	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020					\$ 99,120
DOTM1	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020					\$ 8,260
DOTM1	PRIME AE GROUP INC	01DOT0016AB	To assign all rights, obligations, and liabilities under Agreement No. 11.13-01(01) and any amendments thereof from United International Corporation to Prime AE Group, Inc. DOT001170149PE	11/15/2001	12/31/2020					\$ 25,120
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003F 171-305CN	10/1/2012	12/31/2020					\$ 2,750
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-002B 301-0096CN	10/1/2012	12/31/2020					\$ 18,849
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003T 300-130CN	10/1/2012	12/31/2020					\$ 1,050
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-002B 301-0096CN	10/1/2012	12/31/2020					\$ 2,652
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-002A 301-0060CN	10/1/2012	12/31/2020					\$ 12,770
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003A 92-532CN	10/1/2012	12/31/2020					\$ 5,563
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003B 92-531CN	10/1/2012	12/31/2020					\$ 5,550
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003D 138-221CN	10/1/2012	12/31/2020					\$ 2,750
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003G 87-138CN	10/1/2012	12/31/2020					\$ 2,750
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003H 82-299CN	10/1/2012	12/31/2020					\$ 2,750
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003I 92-631CN	10/1/2012	12/31/2020					\$ 3,300
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003J 82-286CN	10/1/2012	12/31/2020					\$ 2,850
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003L 174-308CN	10/1/2012	12/31/2020					\$ 2,300
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003M 301-0060CM	10/1/2012	12/31/2020					\$ 1,900
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003N 92-619CN	10/1/2012	12/31/2020					\$ 1,300
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003O 92-603CN	10/1/2012	12/31/2020					\$ 1,250
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003P 157-81CN	10/1/2012	12/31/2020					\$ 1,200
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003R 102-323CN	10/1/2012	12/31/2020					\$ 1,100
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003S 170-2692CN	10/1/2012	12/31/2020					\$ 1,050
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003V 18-123CN	10/1/2012	12/31/2020					\$ 900
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003X 15-296CN	10/1/2012	12/31/2020					\$ 750
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003EE 43-123CN	10/1/2012	12/31/2020					\$ 400
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	43-003II 173-413CN	10/1/2012	12/31/2020					\$ 300
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-002A 301-0060CN	10/1/2012	12/31/2020					\$ 2,230
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-002C 01702522AD	10/1/2012	12/31/2020	\$ 600,000				\$ 29,200
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-002C 01702522AD	10/1/2012	12/31/2020					\$ 4,600
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003U 28-183CN	10/1/2012	12/31/2020					\$ 1,000
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003K 58-282CN	10/1/2012	12/31/2020					\$ 2,650
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003BB 51-257CN	10/1/2012	12/31/2020					\$ 450
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003C 92-618CN	10/1/2012	12/31/2020					\$ 4,950
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003Q 170-2524AD	10/1/2012	12/31/2020					\$ 1,700
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003CC 102-278CN	10/1/2012	12/31/2020					\$ 450
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003E 63-643CN	10/1/2012	12/31/2020					\$ 2,750
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003W 34-330CN	10/1/2012	12/31/2020					\$ 850
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	43-003FF 310-62CN	10/1/2012	12/31/2020					\$ 1,000
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003Y 171-339CN	10/1/2012	12/31/2020					\$ 700
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003Z 63-622CN	10/1/2012	12/31/2020					\$ 600
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003AA 53-176CN	10/1/2012	12/31/2020					\$ 550
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	45-003DD 145-99CN	10/1/2012	12/31/2020					\$ 400
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	43-003GG 25-137CN	10/1/2012	12/31/2020					\$ 400
DOTM1	REED & ASSOCIATES CPAS IN	13DOT0045AA	43-003HH 300-146CN	10/1/2012	12/31/2020					\$ 350
DOTM1	RHS CONSULTING DESIGN LI	14DOT0082AA	To perform Preliminary Design and Final Design for the List 22-25S Bridge Rehabilitation Program. DOT00650112PE	9/3/2013	12/31/2020	\$ 750,000				\$ 86,112



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



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	10/1/2012	12/31/2030					\$	5,100
DOTM1	SIMIONE MACCA AND LARR	13DOT0027AA	27-006B 56-289CN LKB	10/1/2012	12/31/2030					\$	11,050
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01530120CN	12/1/2005	12/31/2020	\$	1,103,583		\$	20	
DOTM1	STANTEC CONSULTING SERV	08DOT0079AA	PLANNING STUDY AIRPORT MASTER PLAN UPDATE FOR GROTON-NEW LONDON AIRPORT, STATE PROJECT NO. 58-310	9/1/2007	12/31/2020	\$	278,080		\$	5,805	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020	\$	1,683,910		\$	32,550	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612PE	6/1/2009	12/31/2020				\$	7,087	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020				\$	52,080	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$	19,824	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020				\$	2,452	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020				\$	1,554	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612PE	6/1/2009	12/31/2020				\$	1,333	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$	4,119	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00960193PE	6/1/2009	12/31/2020				\$	324	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020				\$	11,347	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$	16,621	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020				\$	9,308	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$	4,456	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT01110119PE	6/1/2009	12/31/2020				\$	2,377	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00440147PE	6/1/2009	12/31/2020				\$	3,112	
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge 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	
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152PE	1/25/2012	12/31/2020				\$	200	
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152PE	1/25/2012	12/31/2020				\$	100	
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services	2/1/2012	12/31/2020	\$	3,000,000		\$	10,618	
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services	2/1/2012	12/31/2020				\$	4,916	



DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services DOT00040132PE	2/1/2012	12/31/2020			\$ 2,115		
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	AVON OLD FARMS ROAD & BRIDGE REHABILITATION.Wetland Study Consulting Services DOT00040132PE	2/1/2012	12/31/2020			\$ 1,017		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020	\$ 2,000,000		\$ 17,306		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020			\$ 153,173		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 73,311		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020			\$ 53,333		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020			\$ 18,219		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020			\$ 9,563		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 6,631		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020			\$ 42,692		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020			\$ 59,073		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01570083PE	5/1/2013	12/31/2020			\$ 6,299		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 2,076		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 30,231		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020			\$ 19,095		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020			\$ 47,505		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 7,026		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program. DOT01580208PE	5/1/2013	12/31/2020			\$ 4,216		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT01160133PE	5/1/2013	12/31/2020			\$ 27,690		
DOTM1	STANTEC CONSULTING SERV	13DOT0209AA	To perform Preliminary Design and Final Design for the List 22-24 Bridge Rehabilitation Program DOT00420316PE	5/1/2013	12/31/2020			\$ 4,108		
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310194CN	12/1/2005	12/31/2020			\$ 3,900		
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310195CN	12/1/2005	12/31/2020			\$ 3,900		
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310194CN	12/1/2005	12/31/2020			\$ 6,650		
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310195CN	12/1/2005	12/31/2020			\$ 6,650		
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310194CN	12/1/2005	12/31/2020			\$ 4,250		
DOTM1	STANTEC CONSULTING SERV	05DOT0067AB	DESIGN, List 15 Bridge Rehab DOT01310195CN	12/1/2005	12/31/2020			\$ 6,087		
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020			\$ 2,009		
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020			\$ 833		
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Rehabilitation of Bridge #00507, Route 816 over Housatonic River.DOT00960193CN.	6/1/2009	12/31/2020			\$ 3,594		
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020			\$ 4,675		



DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020				\$	809
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Rehabilitation of Bridge #00507, Route 816 over Housatonic River.DOT00960193CN.	6/1/2009	12/31/2020				\$	44
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020				\$	2,290
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Survey, Preliminary Design & Final Design for the List 19F Bridge Rehabilitation Program DOT00920612CN	6/1/2009	12/31/2020				\$	3,500
DOTM1	STANTEC CONSULTING SERV	09DOT0127AA	Rehabilitation of Bridge #00507, Route 816 over Housatonic River.DOT00960193CN.	6/1/2009	12/31/2020				\$	6,586
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020				\$	1,000
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020				\$	2,130
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020				\$	1,116
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020				\$	2,590
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020				\$	1,900
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00560304CN	1/25/2012	12/31/2020				\$	692
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020				\$	211
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020				\$	1,272
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT01400167CN	1/25/2012	12/31/2020				\$	36
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020				\$	2,536
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020				\$	27
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020				\$	2,250
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020				\$	2,640
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020				\$	3,450
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020				\$	439
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020				\$	2,928
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020				\$	19,612
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00790230CN	1/25/2012	12/31/2020				\$	18
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020				\$	4,200
DOTM1	STANTEC CONSULTING SERV	12DOT0107AA	To perform Preliminary Design and Final Design for the List 20 and 21 Bridge Rehabilitation Program DOT00440152CN	1/25/2012	12/31/2020				\$	2,511
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE BRIDGE (1900) OVER QUANADUCK COVER.▣ DOT01370143CN	2/1/2012	12/31/2020				\$	701
DOTM1	STANTEC CONSULTING SERV	12DOT0157AA	WETLANDS MITIGATION RTE 1 BRIDGE (1898) OVER STONY BROOK, RTE BRIDGE (1900) OVER QUANADUCK COVER.▣ DOT01370143CN	2/1/2012	12/31/2020				\$	4,236



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



DOTM1	STV INCORPORATED	09DOT0039AA	144-178 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT01440178CN ARRA	10/30/2008	12/31/2020			\$ 620		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020	\$ 5,925,171		\$ 120,655		
DOTD1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 142,614		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 73,500		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 204,579		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 118,191		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 135,493		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 99,926		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 128,605		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 57,000		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 126,505		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 84,238		
DOTM1	STV INCORPORATED	12DOT0175AA	88-178 ; new C2 Construction Engineering & Inspection Services for the New Britain-Hartford Busway, State Project Nos. 88-178 & 93-166	4/1/2012	12/31/2020			\$ 90,299		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020	\$ 25,201,770		\$ 166,646		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 479,933		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 628,122		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 208,311		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 368,402		



DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 390,685		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 231,682		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 544,967		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 249,523		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 348,732		
DOTM1	STV INCORPORATED	14DOT0094AA	To perform Construction Engineering & Inspection services for the replacement of Bridge No. 00163 over the West River in New Haven/West Haven. 92-522	10/15/2013	12/31/2020			\$ 337,393		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020	\$ 2,800,000		\$ 140,175		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020			\$ 151,197		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020			\$ 4,796		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020			\$ 27,790		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020			\$ 2,427		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020			\$ 19,431		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. DOT00630692PE.	11/25/2013	12/31/2020			\$ 9,515		
DOTM1	STV INCORPORATED	14DOT0131AA	To perform Preliminary Design and Final Design for the List 22-25 Bridge Rehabilitation Program. State Project Nos. 102-348PE.	11/25/2013	12/31/2020			\$ 60,570		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020	\$ 5,734,080		\$ 44,457		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$ 37,323		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$ 4,088		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$ 3,917		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$ 6,642		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$ 5,740		



DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$	7,244		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$	5,834		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$	1,650		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$	11,956		
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231P DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020			\$	3,490		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020	\$	15,331,960	\$	68,227		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	42,173		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	300		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	55,183		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	64,822		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	17,062		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	5,553		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	13,216		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	7,503		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	18,373		
DOTM1	STV INCORPORATED	99DOT0023AA	FSC-0138-0221CN DESIGN, I-95 STRATFORD, BRIDGE NO. 00135, MOSES WHEELER, PROJECT NO 138-221CN, PS005168-06, PS 5168 State	11/10/1999	12/31/2020			\$	27,487		
DOTM1	STV INCORPORATED	08DOT0252AA	DOT03010156RS Task #3 Bicycle Racks & Fire Safety Analysis	7/1/2008	12/31/2020	\$	500,000			\$	1,995
DOTM1	STV INCORPORATED	09DOT0039AA	144-180 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT01440180CN NON-PAR	10/30/2008	12/31/2020			\$			184,873



DOTM1	STV INCORPORATED	09DOT0039AA	50-204 CONSTRUCTION ENGINEERING AND INSPECTION, ROUTE 15, MERRITT PARKWAY, SAFETY IMPROVEMENTS AND RECONSTRUCTION OF VARIOUS BRIDGES DOT00500204CN ARRA	10/30/2008	12/31/2020				\$ 119,459
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020	\$ 5,871,360			\$ 11,519
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 5,233
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 7,401
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 8,135
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 6,778
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 7,821
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 3,709
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 651
DOTM1	STV INCORPORATED	11DOT0034AA	To perform Construction Engineering & Inspection for the West Haven Railroad Station, State Project No. 106-116	11/4/2010	12/31/2020				\$ 98
DOTM1	STV INCORPORATED	11DOT0039AA	DOT03000150CN To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030	\$ 2,561,000			\$ 103,249
DOTM1	STV INCORPORATED	11DOT0039AA	DOT03000150CN To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030				\$ 28,471
DOTM1	STV INCORPORATED	11DOT0039AA	DOT03000150CN To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030				\$ 4,872
DOTM1	STV INCORPORATED	11DOT0039AA	DOT03000150CN To perform Engineering services for the upgrade of the network infrastructure for the Metro-North Railroad, New Haven Main Line.	11/15/2010	12/31/2030				\$ 167,090
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				\$ 6,863
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				\$ 10,775
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				\$ 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				\$ 1,541
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				\$ 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				\$	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				\$	8,383	
DOTM1	STV INCORPORATED	15DOT0132AA	DOT03010155CN To perform Construction Engineering & Inspection services for the installation of Station Platform Canopy at the Metro-North Railroad Station in the City of Bridgeport	2/15/2015	12/31/2030	\$	1,518,550		\$	60,792	
DOTM1	STV INCORPORATED	92DOT0001AA	DOT00920426PE DESIGN, NEW HAVEN RAIL YARD & WASH FACILITY, FSC-0092-0426-PS004196-11 100% State	9/21/1992	12/31/2020	\$	14,253,725		\$	6,943	
DOTM1	STV INCORPORATED	92DOT0001AA	DOT03010088PE RR Shop upgrades	9/21/1992	12/31/2020				\$	4,723	
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231PØ DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020				\$	8,647	
DOTM1	STV INCORPORATED	94DOT0008AA	FSC-0173-0231PØ DESIGN, PS004449-06, PS 4449, PROJ 0173-0231, CONST. LANES US1 STRATFORD TO BRANFORD	5/1/1994	12/31/2020				\$	2,000	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	38,569	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	17,581	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	60,180	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	56,136	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	2,656	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	23,010	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	4,887	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	5,480	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	16,010	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	21,200	
DOTM1	STV INCORPORATED	99DOT0023AA	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-ramp.	11/10/1999	12/31/2020				\$	5,050	
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020	\$	5,442,360		\$	38,483	



DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	74,251		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	70,928		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	22,618		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	27,191		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	50,940		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	30,984		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	12,172		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	14,343		
DOTM1	SYSTRA CONSULTING INC	10DOT0031AA	DOT03020007CN - 22100/IN0100 - Construction Engineering & Inspection services for the Danbury Branch Centralized Traffic Control and Signal System Project	11/1/2009	12/31/2020			\$	6,373		
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020	\$	1,981,650			\$	68,029
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	86,000
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	38,720
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	90,185
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	66,434
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	226,046
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020					\$	138,508



DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020				\$ 54,804	
DOTM1	SYSTRA CONSULTING INC	14DOT0067AA	DOT03000150CN To perform Construction Engineering & Inspection services for Network Infrastructure Upgrade for Security Systems for the Metro-North Railroad New Haven Mainline.	9/9/2013	12/31/2020				\$ 67,826	
DOTM1	T Y LIN INTERNATIONAL INC	10DOT0205AB	To perform desing services for state project no. 301-114.	5/1/2010	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		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020	\$ 1,088,560		\$ 36,702		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 89,669		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 130,347		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 133,309		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 132,613		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 101,825		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 109,106		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 50,026		
DOTM1	TECTONIC ENGINEERING & S	14DOT0215AA	DOT00580329CN To perform Construction Engineering & Inspection services for the Pavement Preservation of I-95 in the Town of Groton.	4/1/2014	12/31/2020			\$ 35,286		
DOTM1	TECTONIC ENGINEERING & S	99DOT0013AA	FSC-0098-0093PØ DESIGN, RTE 80 FROM TWIN LAKES ROAD TO RTE 22, PS005147-04, PS 5147 PROJ 0098-0093	9/1/1999	12/31/2020	\$ 1,305,410		\$ 100		
DOTM1	TECTONIC ENGINEERING & S	13DOT0242AA	To perform Construction Engineering & Inspection for pavement preservation on I-395 in Montville and Norwich. State Project No. 85-142	5/1/2013	12/31/2020	\$ 1,097,360		\$ 3,811		
DOTM1	TECTONIC ENGINEERING & S	13DOT0242AA	To perform Construction Engineering & Inspection for pavement preservation on I-395 in Montville and Norwich. State Project No. 85-142	5/1/2013	12/31/2020			\$ 1,811		
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	DOT01720387CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020	\$ 1,698,620		\$ 29,697		
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	DOT01720388CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020			\$ 21,505		
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	DOT01720387CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020			\$ 30,203		

DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	DOT01720388CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020				\$	18,560	
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	DOT01720387CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020				\$	25,161	
DOTM1	TECTONIC ENGINEERING & S	14DOT0216AA	DOT01720388CN To perform Construction Engineering & Inspection services for the replacement of I-395 signing from I-95 to the Massachusetts State line.	4/1/2014	12/31/2020				\$	18,220	
DOTM1	THE BSC GROUP-CONNECTI	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-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	1,802	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	3,578	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	12,325	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	27,321	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	31,230	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	64,560	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	9,898	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	5,923	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	330	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	5,910	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	4,879	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	9,976	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	3,372	
DOTM1	THE BSC GROUP-CONNECTI	03DOT0019AA	DESIGN: Route 31, PROJECT NO. 32-130, PS005591-02, PS 5591	8/1/2003	12/31/2030				\$	2,532	
DOTM1	THE LOUIS BERGER GROUP	11DOT0016AB	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley International Airport and Groton New-London Airport. State Project No. 170-3010. Federal share	10/4/2010	12/31/2020	\$	176,000		\$	635	
DOTM1	THE LOUIS BERGER GROUP	11DOT0016AB	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley International Airport and Groton New-London Airport. State Project No. 170-3010. Federal share	10/4/2010	12/31/2020				\$	28	
DOTM1	THE LOUIS BERGER GROUP	11DOT0016AB	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley International Airport and Groton New-London Airport. State Project No. 170-3010. Federal share	10/4/2010	12/31/2020				\$	1,426	
DOTM1	THE LOUIS BERGER GROUP	11DOT0016AB	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley International Airport and Groton New-London Airport. State Project No. 170-3010. Federal share	10/4/2010	12/31/2020				\$	559	
DOTM1	THE LOUIS BERGER GROUP	11DOT0016AB	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley International Airport and Groton New-London Airport. State Project No. 170-3010. Federal share	10/4/2010	12/31/2020				\$	24	
DOTM1	THE LOUIS BERGER GROUP	11DOT0016AB	To prepare a Wildlife Hazard Assessment Update and Plan for Bradley International Airport and Groton New-London Airport. State Project No. 170-3010. Federal share	10/4/2010	12/31/2020				\$	1,256	
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey,☐ Multi-use Trail along Pequonnock River, Trumbull☐ DOT01440191PE	1/1/2012	12/31/2020	\$	3,000,000		\$	7,250	
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE ☐ Louis Berger Group	1/1/2012	12/31/2020				\$	1,102	
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey,☐ Multi-use Trail along Pequonnock River, Trumbull☐ DOT01440191PE	1/1/2012	12/31/2020				\$	7,630	
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE ☐ Louis Berger Group	1/1/2012	12/31/2020				\$	4,408	



DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	REALIGNMENT OF MAIN STREET RTE 73 IN WATERTOWN IN THE VICINITY OF ABANDONED RAILROAD OVERPASS DOT01530118PE	1/1/2012	12/31/2020			\$	5,525		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey DOT00840099PE	1/1/2012	12/31/2020			\$	20,186		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey Multi-use Trail along Pequonnock River, Trumbull DOT01440191PE	1/1/2012	12/31/2020			\$	435		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE Louis Berger Group	1/1/2012	12/31/2020			\$	1,440		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Route 191 and Abbey Road, Enfield. Traffic Design DOT01703077PE Louis Berger Group	1/1/2012	12/31/2020			\$	720		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey DOT00840099PE	1/1/2012	12/31/2020			\$	1,110		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey Multi-use Trail along Pequonnock River, Trumbull DOT01440191PE	1/1/2012	12/31/2020			\$	297		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	REALIGNMENT OF MAIN STREET RTE 73 IN WATERTOWN IN THE VICINITY OF ABANDONED RAILROAD OVERPASS DOT01530118PE	1/1/2012	12/31/2020			\$	9,985		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Replacement of Bridge # 04071 Stamford, Ct. THE LOUIS BERGER GROUP,INC. DOT01703082PE	1/1/2012	12/31/2020			\$	5,396		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Phase I Archaeological Reconnaissance Survey DOT00840099PE	1/1/2012	12/31/2020			\$	2,220		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN DOT00960192PE	1/1/2012	12/31/2020			\$	914		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN DOT00960192PE	1/1/2012	12/31/2020			\$	13,238		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Replacement of Bridge # 04071 Stamford, Ct. THE LOUIS BERGER GROUP,INC. DOT01703082PE	1/1/2012	12/31/2020			\$	675		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	REALIGNMENT OF MAIN STREET RTE 73 IN WATERTOWN IN THE VICINITY OF ABANDONED RAILROAD OVERPASS DOT01530118PE	1/1/2012	12/31/2020			\$	3,149		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN DOT00960192PE	1/1/2012	12/31/2020			\$	6,569		
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	RELOCATION OF EDMOND ROAD & ROUTE 6 IN NEWTOWN DOT00960192PE	1/1/2012	12/31/2020			\$	4,539		
DOTD1	THE LOUIS BERGER GROUP	12DOT0123AA	Replacement of Bridge # 04071 Stamford, Ct. THE LOUIS BERGER GROUP,INC. DOT01703082PE	1/1/2012	12/31/2020			\$	5,560		
DOTM1	THE LOUIS BERGER GROUP	11DOT0009AB	To develop and prepare business plans for the five State-Owned General Aviation Airports. State Project No. 170-3011	10/1/2010	12/31/2020	\$	302,791			\$	7,500
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Historic Documentation, District 2 chester	1/1/2012	12/31/2020					\$	11,830
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Historic Documentation, District 2 chester	1/1/2012	12/31/2020					\$	2,585
DOTM1	THE LOUIS BERGER GROUP	12DOT0123AA	Historic Documentation, District 2 chester	1/1/2012	12/31/2020					\$	887



DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020	\$ 25,000,000	\$ 9,663		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 97,335		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 1,517		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 3,599		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 57,799		
DOTD1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 72,780		
DOTD1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 1,387		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 3,859		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 232,527		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 615,230		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 355,963		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 995		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 4,776		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020		\$ 497		



DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	8,909		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	2,305		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	383,274		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	87,911		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	357,651		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	393,745		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	274,614		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	1,968		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	1,459		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	2,530		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	163,490		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	265,530		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	110,608		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	118,940		



DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	195,680		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	177,008		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	1,265		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	2,193		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	2,050		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	60,040		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	7,299		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	1,169		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	2,422		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	180,053		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	193,204		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	4,860		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	258,465		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020			\$	306,245		



DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020				\$ 320,598		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020				\$ 274,842		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0052AA	To perform Survey, Preliminary Engineering Studies, Preliminary Design, Final Design and Program Management for the I-84 Corridor Improvement Project in the City of Hartford. State Project No. 63-644 SP	10/1/2012	12/31/2020				\$ 4,000		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030	\$ 8,900,000			\$ 30,438		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2030				\$ 4,300		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030				\$ 67,612		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030				\$ 10,501		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2030				\$ 1,690		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030				\$ 4,187		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2030				\$ 2,849		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030				\$ 61,655		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030				\$ 108,168		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030				\$ 50,832		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2030				\$ 1,693		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030				\$ 84,797		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703226PE	7/8/2013	12/31/2030				\$ 1,456		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030				\$ 63,349		



DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 225,944		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 69,732		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 125,192		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 75,221		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 136,065		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 19,011		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 91,521		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 75,649		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 130,848		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 45,448		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 26,760		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 164,500		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 69,449		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703224PE	7/8/2013	12/31/2030			\$ 119,899		
DOTM1	TRANSYSTEMS CORPORATIC	13DOT0286AA	To perform Task Order Statetwide bridge & sign support inspection services for the Connecticut Department of Transportation. DOT01703225PE	7/8/2013	12/31/2030			\$ 47,404		
DOTM1	TRANSYSTEMS CORPORATIC	00DOT0010AB	INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN	8/15/2000	12/31/2020	\$ 1,518,081			\$ 16,625	
DOTM1	TRANSYSTEMS CORPORATIC	00DOT0010AB	INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN	8/15/2000	12/31/2020				\$ 20,089	
DOTM1	TRANSYSTEMS CORPORATIC	00DOT0010AB	INCIDENTALS FOR BRIDGE NO. 02295 DOT00580282CN	8/15/2000	12/31/2020				\$ 4,571	
DOTM1	TRANSYSTEMS CORPORATIC	06DOT0198AB	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020	\$ 832,811			\$ 3,098	
DOTM1	TRANSYSTEMS CORPORATIC	06DOT0198AB	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020				\$ 1,682	

DOTM1	TRANSSYSTEMS CORPORATIO	06DOT0198AB	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020				\$	3,252	
DOTM1	TRANSSYSTEMS CORPORATIO	06DOT0198AB	RENOVATIONS TO NEW HAVEN UNION STATION AND NEW HAVEN STATE STREET STATION 100% STATE FUNDED.	4/3/2006	12/31/2020				\$	7,094	
DOTM1	TRC ENVIRO CONSULT INC	04DOT0012AA	DOT00880160RW FOR FINAL AUDIT PAYMENT	7/1/2004	12/31/2022	\$	7,000,000		\$	2,765	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01410149CN	10/1/2006	11/1/2020	\$	11,000,000		\$	1,263	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01200086PE	10/1/2006	11/1/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT03100039PE - Task No. 3549	10/1/2006	11/1/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01550162CN	10/1/2006	11/1/2020				\$	1,375	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01550162PE	10/1/2006	11/1/2020				\$	1,591	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01200086PE	10/1/2006	11/1/2020				\$	2,088	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	ENVIRONMENTAL ON-CALL TASK 00950229PE ASSN 3534	10/1/2006	11/1/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	F50-0092-0412C	10/1/2006	11/1/2020				\$	6,080	
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01200087CN	10/1/2006	11/1/2020				\$	485	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01530113RW	5/1/2008	12/31/2020	\$	12,000,000		\$	100	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00400132RW	5/1/2008	12/31/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00950234R	5/1/2008	12/31/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01530113RW	5/1/2008	12/31/2020				\$	476	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01380221R	5/1/2008	12/31/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01100129RW	5/1/2008	12/31/2020				\$	490	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01530113RW	5/1/2008	12/31/2020				\$	100	
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT00420292RW	5/1/2008	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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01710305CN 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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01710305CN NEW FUND/SID PER KJ 12062-22100 IN0100	10/1/2011	12/31/2020				\$	670	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010145CN	10/1/2011	12/31/2020				\$	577	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010092CN	10/1/2011	12/31/2020				\$	1,183	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010092CN	10/1/2011	12/31/2020				\$	193	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010092CN	10/1/2011	12/31/2020				\$	193	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	15,517	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	2,299	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	10,097	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	3,212	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	10,500	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	5,100	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	3,139	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	19,600	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020				\$	15,360	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	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	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	14,843		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	12,648		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	41		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	5,547		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	2,522		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	2,299		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01070167RW	10/1/2011	12/31/2020		\$	105		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	186		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020		\$	2,816		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360179RW	10/1/2011	12/31/2020		\$	765		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00140157CN	10/1/2011	12/31/2020		\$	559		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703077PE	10/1/2011	12/31/2020		\$	2,512		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01310197CN	10/1/2011	12/31/2020		\$	3,480		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020324CN	10/1/2011	12/31/2020		\$	745		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313PE	10/1/2011	12/31/2020		\$	3,443		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00630694PE	10/1/2011	12/31/2020		\$	332		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00480196PE	10/1/2011	12/31/2020		\$	456		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01120114CN	10/1/2011	12/31/2020		\$	93		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00600153CN	10/1/2011	12/31/2020		\$	565		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020		\$	863		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	346		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702811PE	10/1/2011	12/31/2020		\$	618		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020		\$	6,162		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01350270CN	10/1/2011	12/31/2020		\$	186		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01310197CN	10/1/2011	12/31/2020		\$	841		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313PE	10/1/2011	12/31/2020		\$	678		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00630694PE	10/1/2011	12/31/2020		\$	80		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00480196PE	10/1/2011	12/31/2020		\$	66		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01120114CN	10/1/2011	12/31/2020		\$	466		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00600153CN	10/1/2011	12/31/2020		\$	186		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN	10/1/2011	12/31/2020		\$	868		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	257		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702811PE	10/1/2011	12/31/2020		\$	253		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020		\$	1,165		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417PE	10/1/2011	12/31/2020		\$	3,270		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420316PE	10/1/2011	12/31/2020		\$	249		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01310197CN	10/1/2011	12/31/2020		\$	53		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020324CN	10/1/2011	12/31/2020		\$	559		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020		\$	1,338		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00630694PE	10/1/2011	12/31/2020		\$	534		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN	10/1/2011	12/31/2020		\$	1,477		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01030263CN	10/1/2011	12/31/2020		\$	572		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020		\$	2,818		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313PE	10/1/2011	12/31/2020		\$	56		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	93		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703065CN	10/1/2011	12/31/2020		\$	93		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020		\$	300		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01350270CN	10/1/2011	12/31/2020		\$	1,037		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417PE	10/1/2011	12/31/2020		\$	208		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703077PE	10/1/2011	12/31/2020		\$	901		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020		\$	851		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420310PE	10/1/2011	12/31/2020		\$	279		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00630694PE	10/1/2011	12/31/2020		\$	1,316		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00480196PE	10/1/2011	12/31/2020		\$	312		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703078PE	10/1/2011	12/31/2020		\$	4,027		
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	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	10/1/2011	12/31/2020			\$	249	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020			\$	186	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702811PE	10/1/2011	12/31/2020			\$	800	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01580206PE	10/1/2011	12/31/2020			\$	53	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417PE	10/1/2011	12/31/2020			\$	2,148	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01600139PE	10/1/2011	12/31/2020			\$	53	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703077PE	10/1/2011	12/31/2020			\$	203	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01310197CN	10/1/2011	12/31/2020			\$	279	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020			\$	1,503	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420310PE	10/1/2011	12/31/2020			\$	2,669	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00630694PE	10/1/2011	12/31/2020			\$	352	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00480196PE	10/1/2011	12/31/2020			\$	276	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703078PE	10/1/2011	12/31/2020			\$	500	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN	10/1/2011	12/31/2020			\$	82	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00760219CN	10/1/2011	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	10/1/2011	12/31/2020			\$	643	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020324CN	10/1/2011	12/31/2020			\$	493	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020			\$	1,617	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420310PE	10/1/2011	12/31/2020			\$	2,519	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00480196PE	10/1/2011	12/31/2020			\$	2,017	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00760219CN	10/1/2011	12/31/2020			\$	1,717	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920668PE	10/1/2011	12/31/2020			\$	508	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920669PE	10/1/2011	12/31/2020			\$	472	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020			\$	205	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01520157PE	10/1/2011	12/31/2020			\$	2,309	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020			\$	35	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020			\$	631	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01510273RW	10/1/2011	12/31/2020			\$	1,366	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417PE	10/1/2011	12/31/2020			\$	931	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01600139PE	10/1/2011	12/31/2020			\$	203	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01020324CN	10/1/2011	12/31/2020			\$	186	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020			\$	425	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420310PE	10/1/2011	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	10/1/2011	12/31/2020			\$	553	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01520157PE	10/1/2011	12/31/2020			\$	767	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020			\$	12,181	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417PE	10/1/2011	12/31/2020			\$	218	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020			\$	100	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN	10/1/2011	12/31/2020			\$	199	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020			\$	8,639	



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	10/1/2011	12/31/2020		\$	1,278	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612PE	10/1/2011	12/31/2020		\$	1,158	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020		\$	1,954	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00070182CN	10/1/2011	12/31/2020		\$	53	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01550169PE	10/1/2011	12/31/2020		\$	1,574	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00730186PE	10/1/2011	12/31/2020		\$	1,553	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00680211PE	10/1/2011	12/31/2020		\$	2,495	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01710359PE	10/1/2011	12/31/2020		\$	261	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01350270PE	10/1/2011	12/31/2020		\$	28	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	211	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	841	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01370155PE	10/1/2011	12/31/2020		\$	115	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT001720383CN	10/1/2011	12/31/2020		\$	70	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01560170RW	10/1/2011	12/31/2020		\$	202	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00420310PE	10/1/2011	12/31/2020		\$	598	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313PE	10/1/2011	12/31/2020		\$	299	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920522CN	10/1/2011	12/31/2020		\$	711	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00760219CN	10/1/2011	12/31/2020		\$	1,249	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020		\$	3,085	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01550169PE	10/1/2011	12/31/2020		\$	1,934	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00730186PE	10/1/2011	12/31/2020		\$	330	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00680211PE	10/1/2011	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	10/1/2011	12/31/2020		\$	1,679	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720417CN	10/1/2011	12/31/2020		\$	100	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920669PE	10/1/2011	12/31/2020		\$	93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00250144PE	10/1/2011	12/31/2020		\$	1,430	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703303PE	10/1/2011	12/31/2020		\$	5,612	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00340313CN	10/1/2011	12/31/2020		\$	2,114	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	6,686	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	11,758	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	9,266	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020		\$	3,375	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020		\$	1,200	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	407	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020		\$	2,750	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020		\$	39,500	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	44,800	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	23,835	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020		\$	83	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020		\$	28,075	

DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	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	10/1/2011	12/31/2020			\$	555	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020			\$	25	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020			\$	4,679	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155PE NHHS RR STATION	10/1/2011	12/31/2020			\$	1,411	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020			\$	1,136	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020			\$	2,446	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020			\$	740	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155RW	10/1/2011	12/31/2020			\$	2,118	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703155CN	10/1/2011	12/31/2020			\$	625	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	10/1/2011	12/31/2020			\$	100	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	10/1/2011	12/31/2020			\$	93	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	10/1/2011	12/31/2020			\$	914	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	10/1/2011	12/31/2020			\$	494	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157CN	10/1/2011	12/31/2020			\$	643	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	895	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	10,073	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	12,300	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	12,946	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	7,433	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	16,926	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	19,220	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	45,602	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	21,872	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	8,437	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	264	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	61,551	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	22,301	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	22,076	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	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	5/1/2012	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	5/1/2012	12/31/2020			\$	37,035	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	25,352	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020			\$	435	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	14,944	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	21,268	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020			\$	942	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	348	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	27,280	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	12,130	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020			\$	3,081	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	113	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	20,518	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	13,907	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020			\$	981	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	13,620	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	16,458	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020			\$	1,809	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	40	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920531CN	5/1/2012	12/31/2020			\$	23,759	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920532CN	5/1/2012	12/31/2020			\$	22,156	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920522CN	5/1/2012	12/31/2020			\$	2,012	
DOTM1	TRC ENVIRO CONSULT INC	04DOT0012AA	DOT01620147CN	7/1/2004	12/31/2022			\$		406
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT03010106CN, Component Change Out Shop NHRY, Assn. 103-3994	10/1/2006	11/1/2020			\$		9,111
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01060116CN	10/1/2006	11/1/2020			\$		1,767
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT01060116CN	10/1/2006	11/1/2020			\$		1,811
DOTM1	TRC ENVIRO CONSULT INC	06DOT0236AA	DOT00020114CN	10/1/2006	11/1/2020			\$		1,095
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01020278RW	5/1/2008	12/31/2020			\$		100
DOTM1	TRC ENVIRO CONSULT INC	08DOT0294AA	DOT01400164CN	5/1/2008	12/31/2020			\$		105
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01650472PE Terminal B Environmental Design & Testing	10/1/2011	12/31/2020	\$	12,000,000	\$		186
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01650472PE Terminal B Environmental Design & Testing	10/1/2011	12/31/2020			\$		186
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702145RW	10/1/2011	12/31/2020			\$		186
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167PE	10/1/2011	12/31/2020			\$		186
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167PE	10/1/2011	12/31/2020			\$		87
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590188PE	10/1/2011	12/31/2020			\$		20
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		1,486
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		87
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		2,550
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167PE	10/1/2011	12/31/2020			\$		848
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		1,364
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167PE	10/1/2011	12/31/2020			\$		3,699
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		4,731
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167PE	10/1/2011	12/31/2020			\$		266
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		6,050
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	12/31/2020			\$		1,168
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00830259CN	10/1/2011	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



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	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01180167CN	10/1/2011	12/31/2020				\$	649
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	9,146
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701387PE	10/1/2011	12/31/2020				\$	541
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020				\$	1,484
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	62
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	3,071
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701387PE	10/1/2011	12/31/2020				\$	631
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020				\$	3,594
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	1,236
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	758
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020				\$	213
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	658
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	5,940
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	1,953
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020				\$	614
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	6,486
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020				\$	787
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	5,180
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	9,694
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	44
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	15,192
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	26,964
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	1,016
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	10,509
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	1,667
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	12/31/2020				\$	8,354
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01701877CN	10/1/2011	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	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01590181CN	10/1/2011	12/31/2020				\$	1,458
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010078PE	10/1/2011	12/31/2020				\$	127
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010155PE ☐	10/1/2011	12/31/2020				\$	815
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	Bridgeport RR Station Platform Improvements	10/1/2011	12/31/2020				\$	35
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020				\$	58
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010155PE ☐	10/1/2011	12/31/2020				\$	3,317
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	Bridgeport RR Station Platform Improvements	10/1/2011	12/31/2020				\$	1,529
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020				\$	124
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010157PE Stamford Rail Station	10/1/2011	12/31/2020				\$	106
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020				\$	82
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010161PE ☐	10/1/2011	12/31/2020				\$	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	Rehabilitation of MNNH Bridge over Maple Lane, Westport	10/1/2011	12/31/2020				\$	



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	10/1/2011	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	10/1/2011	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	10/1/2011	12/31/2020				\$	5,642
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010155CN	10/1/2011	12/31/2020				\$	1,394
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020				\$	21,650
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010040RW	10/1/2011	12/31/2020				\$	1,036
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010155CN	10/1/2011	12/31/2020				\$	589
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020				\$	1,011
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01240167CN	10/1/2011	12/31/2020				\$	2,272
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN	10/1/2011	12/31/2020				\$	953
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020				\$	786
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00600152CN	10/1/2011	12/31/2020				\$	654
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702310PE	10/1/2011	12/31/2020				\$	1,822
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01240167CN	10/1/2011	12/31/2020				\$	829
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN	10/1/2011	12/31/2020				\$	3,756
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00600152CN	10/1/2011	12/31/2020				\$	323
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702815PE	10/1/2011	12/31/2020				\$	1,898
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702310PE	10/1/2011	12/31/2020				\$	516
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020				\$	3,261
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01240167CN	10/1/2011	12/31/2020				\$	98
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN	10/1/2011	12/31/2020				\$	191
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020				\$	1,113
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020				\$	93
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01702310PE	10/1/2011	12/31/2020				\$	93
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020				\$	2,125
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00360182CN	10/1/2011	12/31/2020				\$	280
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN	10/1/2011	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	10/1/2011	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	10/1/2011	12/31/2020				\$	186
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020				\$	649
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN	10/1/2011	12/31/2020				\$	755
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703064PE	10/1/2011	12/31/2020				\$	179
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00920612CN	10/1/2011	12/31/2020				\$	278
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00960193CN	10/1/2011	12/31/2020				\$	1,101
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN	10/1/2011	12/31/2020				\$	1,522
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN	10/1/2011	12/31/2020				\$	87
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN	10/1/2011	12/31/2020				\$	87
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN	10/1/2011	12/31/2020				\$	439



DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN	10/1/2011	12/31/2020				\$	699
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN	10/1/2011	12/31/2020				\$	173
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN	10/1/2011	12/31/2020				\$	173
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720387CN	10/1/2011	12/31/2020				\$	575
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01720388CN	10/1/2011	12/31/2020				\$	526
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703304PE	10/1/2011	12/31/2020				\$	2,810
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703304PE	10/1/2011	12/31/2020				\$	266
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01380226RW	10/1/2011	12/31/2020				\$	395
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01380226RW	10/1/2011	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	10/1/2011	12/31/2020				\$	569
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703250PE	10/1/2011	12/31/2020				\$	3,903
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703250PE	10/1/2011	12/31/2020				\$	49
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00940254CN	10/1/2011	12/31/2020				\$	1,827
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01703250PE	10/1/2011	12/31/2020				\$	137
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00940254CN	10/1/2011	12/31/2020				\$	565
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN	10/1/2011	12/31/2020				\$	248
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT01740363CN	10/1/2011	12/31/2020				\$	98
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN	10/1/2011	12/31/2020				\$	3,886
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00790230CN	10/1/2011	12/31/2020				\$	520
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN	10/1/2011	12/31/2020				\$	371
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN	10/1/2011	12/31/2020				\$	1,519
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00880166CN	10/1/2011	12/31/2020				\$	846
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN	10/1/2011	12/31/2020				\$	496
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT00530175CN	10/1/2011	12/31/2020				\$	278
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	2,837
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	179
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	73,924
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	2,393
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	70,272



DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	987
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010118RW	10/1/2011	12/31/2020				\$	347
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	19,671
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	101,079
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street New Haven Rail Yard	10/1/2011	12/31/2020				\$	1,840
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010118RW	10/1/2011	12/31/2020				\$	780
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	10,570
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010088PE 152 Water Street 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	10/1/2011	12/31/2020				\$	5,221
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	3,219
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	2,601
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	2,670
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	1,915
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	737
DOTM1	TRC ENVIRO CONSULT INC	12DOT0035AA	DOT03010124CN	10/1/2011	12/31/2020				\$	4,989
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN	5/1/2012	12/31/2020	\$	10,000,000		\$	743
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN	5/1/2012	12/31/2020				\$	525
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN	5/1/2012	12/31/2020				\$	2,040
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN	5/1/2012	12/31/2020				\$	391
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150367CN	5/1/2012	12/31/2020				\$	79
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	50
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	560
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	683
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	719
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	413
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	940
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	1,068
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	2,533
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	1,215
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	469
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020				\$	15
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN 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	5/1/2012	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	5/1/2012	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	5/1/2012	12/31/2020			\$	165
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020			\$	6,647
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020			\$	3,703
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01180167PE	5/1/2012	12/31/2020			\$	83
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020			\$	6,285
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020			\$	5,973
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020			\$	6,942
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00830259CN	5/1/2012	12/31/2020			\$	2,574
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	1,787
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	397
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	14,588
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020			\$	7,979
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020			\$	1,948
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020			\$	1,787
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	41,069
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020			\$	3,656
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020			\$	2,228
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	9,123
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020			\$	5,109
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020			\$	1,025
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	46
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	510
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020			\$	165,589
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	19,097
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020			\$	4,448
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020			\$	248
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020			\$	114
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	22,885
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020			\$	2,291
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020			\$	1,161
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020			\$	216
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020			\$	45,000
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020			\$	16,300
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020			\$	75,280
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	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	5/1/2012	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	5/1/2012	12/31/2020			\$	131,993
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020			\$	29,119
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020			\$	397

DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020				\$	7,573
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	21,750
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	55,390
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020				\$	20,650
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020				\$	1,060
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00040133CN	5/1/2012	12/31/2020				\$	1,431
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020				\$	36,610
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01701877CN	5/1/2012	12/31/2020				\$	30,964
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01730435CN	5/1/2012	12/31/2020				\$	1,298
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01702864PE	5/1/2012	12/31/2020				\$	28,424
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00120097CN	5/1/2012	12/31/2020				\$	1,727
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01600144CN	5/1/2012	12/31/2020				\$	794
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	38,800
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	23,250
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	23,250
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	21,750
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	91,435
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01703008CN	5/1/2012	12/31/2020				\$	47,124
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920639CN	5/1/2012	12/31/2020				\$	653
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920639CN	5/1/2012	12/31/2020				\$	518
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920639CN	5/1/2012	12/31/2020				\$	39
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920639CN	5/1/2012	12/31/2020				\$	1,866
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920639CN	5/1/2012	12/31/2020				\$	39
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00920639CN	5/1/2012	12/31/2020				\$	121
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	31,004
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	8,265
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	16,758
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	15,368
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	281
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	22,762
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	19,083
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	14,136
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	449
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	1,690
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT01020278CN	5/1/2012	12/31/2020				\$	6,117
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN NEW FUND/SID 13033-43000 PER CG 1/3/2014	5/1/2012	12/31/2020				\$	4,348
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN NEW FUND/SID 13033-43000 PER CG 1/3/2014	5/1/2012	12/31/2020				\$	6,517
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010106CN NEW FUND/SID 13033-43000 PER CG 1/3/2014	5/1/2012	12/31/2020				\$	7,342
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03100048PE	5/1/2012	12/31/2020				\$	1,298
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010047PE Stamford GarageTOD	5/1/2012	12/31/2020				\$	514
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	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	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 NHR	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 NHR	5/1/2012	12/31/2020				\$	1,823
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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			\$	2,107	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020			\$	1,047	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	5/1/2012	12/31/2020			\$	19,915	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03000139CN Independent whell True Shop NHRY	5/1/2012	12/31/2020			\$	4,838	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	5/1/2012	12/31/2020			\$	672	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE 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	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT03010088PE Yard Power Upgrade - New Haven Rail Yard	5/1/2012	12/31/2020			\$	7,705	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	50	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	560	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	683	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	719	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	413	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	940	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	1,068	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	2,533	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	1,215	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	469	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	15	
DOTM1	TRC ENVIRO CONSULT INC	12DOT0223AA	DOT00150336CN SPLIT 3/WAYS	5/1/2012	12/31/2020			\$	3,419	
DOTM1	URBAN ENGINEERS INC	05DOT0097AA	On Call Consultant Contract Schedule Analysis for Project No. DOT00870138CN	1/1/2006	3/6/2013	\$	1,000,000	\$	587	



DOTM1	URBAN ENGINEERS INC	05DOT0097AA	On-Call Consultant Contract Schedule Analysis DOT00950212CN	1/1/2006	3/6/2013			\$ 459		
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT01330095CN Task Order to provide Construction Engineering & Inspection services for Sidewalks in the Town of Sprague in District 2	4/1/2012	12/31/2020	\$ 3,000,000		\$ 46,591		
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020			\$ 14,350		
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020			\$ 13,111		
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020			\$ 14,690		
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020			\$ 25,389		
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010157CN Construction and Inspection Stamford Transportation Station	4/1/2012	12/31/2020			\$ 26,333		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020	\$ 4,256,560		\$ 73,203		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 75,821		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 85,142		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 11,060		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 84,120		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 5,314		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 75,411		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 4,566		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 79,984		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 4,334		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 92,696		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 3,138		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 88,178		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 1,644		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 86,201		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 1,644		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 8,645		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-671; C 5c new; CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 415		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 50,572		
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-670; C 4c; new CE & IS; New Britain-Hartford Busway in the City of Hartford. (busway)	4/1/2012	12/31/2020			\$ 53,040		



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



DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	285,889	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	257,937	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	156,119	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	239,072	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	123,667	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	250,572	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-121, for construction central distribution warehouse	8/1/2009	12/31/2030				\$	47,453	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	166,624	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-121, for construction central distribution warehouse	8/1/2009	12/31/2030				\$	17,294	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-106, for the construction of a component change out shop in the New Haven Rail Yard.	8/1/2009	12/31/2030				\$	246,724	
DOTM1	URBAN ENGINEERS INC	09DOT0134AA	Construction Engineering and Inspection Services, State Project No. 301-121, for construction central distribution warehouse	8/1/2009	12/31/2030				\$	17,941	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations	4/1/2012	12/31/2020				\$	3,361	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations	4/1/2012	12/31/2020				\$	3,425	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations	4/1/2012	12/31/2020				\$	3,897	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations	4/1/2012	12/31/2020				\$	24,045	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations	4/1/2012	12/31/2020				\$	35,409	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT017003247CN, Constr. Engineering and Inspection Services for Generator Installations at Various Locations	4/1/2012	12/31/2020				\$	15,764	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010124CN MOW Facility-New Haven Construction Engineering & Inspection	4/1/2012	12/31/2020				\$	32,868	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010124CN MOW Facility-New Haven Construction Engineering & Inspection	4/1/2012	12/31/2020				\$	14,647	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010124CN MOW Facility-New Haven Construction Engineering & Inspection	4/1/2012	12/31/2020				\$	35,259	
DOTM1	URBAN ENGINEERS INC	12DOT0235AA	DOT03010124CN MOW Facility-New Haven Construction Engineering & Inspection	4/1/2012	12/31/2020				\$	18,581	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-693; C4 st; CE & IS; New Britain - Hartford busway in the City of Hartford (state)	4/1/2012	12/31/2020				\$	370	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-693; C4 st; CE & IS; New Britain - Hartford busway in the City of Hartford (state)	4/1/2012	12/31/2020				\$	10,643	
DOTM1	URBAN ENGINEERS INC	12DOT0246AA	Project 63-693; C4 st; CE & IS; New Britain - Hartford busway in the City of Hartford (state)	4/1/2012	12/31/2020				\$	2,143	



DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020	\$ 1,061,170			\$ 32,313	
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020				\$ 30,587	
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020				\$ 23,122	
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020				\$ 26,805	
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020				\$ 27,521	
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020				\$ 32,856	
DOTM1	URBAN ENGINEERS INC	14DOT0002AA	To perform Construction Engineering & Inspection services for bridge beam ends and painting at various locations in District 2.	7/9/2013	12/31/2020				\$ 27,830	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030	\$ 5,000,000			\$ 49,902	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030				\$ 14,714	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030				\$ 14,671	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030				\$ 5,754	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030				\$ 3,324	
DOTM1	URBAN ENGINEERS INC	14DOT0200AA	04-133; Task Order to Remove Oil Tanks from Maintenance Facility in Avon	3/12/2014	12/31/2030				\$ 5,879	
DOTM1	URBITRAN ARCHITECTURAL	09DOT0184AA	Deficiencies and needs study , State project no. 92-623, for Route 15 Interchange #59 DOT00920623PE	6/1/2009	12/31/2020	\$ 610,390		\$ 25,742		
DOTM1	URBITRAN ARCHITECTURAL	09DOT0184AA	Deficiencies and needs study , State project no. 92-623, for Route 15 Interchange #59 DOT00920623PE	6/1/2009	12/31/2020			\$ 12,183		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030	\$ 50,353,585		\$ 30,000		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 115,379		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 27,134		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 7,840		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 6,000		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 60,405		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 31,625		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 11,349		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 48,777		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 837		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 32,252		
DOTM1	URS CORPORATION AES	00DOT0003AA	DESIGN; FSC-0092-0532 PS005194-07, PS 5194, PROJ 0092-0532, NEW HAVEN HARBOR CROSSING CORRIDOR	1/5/2000	12/31/2030			\$ 41,688		

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



DOTM1	URS CORPORATION AES	06DOT0446AB	DOT01710305CN (SID 22100) Design services for New Britian-Hartford Busway Activity IN0100	2/1/2007	12/31/2020			\$ 1,382		
DOTM1	URS CORPORATION AES	06DOT0446AB	DOT01710305CN (SID 22100) Design services for New Britian-Hartford Busway Activity IN0100	2/1/2007	12/31/2020			\$ 5,603		
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301.	7/15/2009	12/31/2020	\$ 8,529,600		\$ 196,543		
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301.	7/15/2009	12/31/2020			\$ 224,603		
DOTM1	URS CORPORATION AES	09DOT0205AA	Feasibility study and Engineering Services for Metro-North Railroad Bridges in Stamford, State Project No. 135-301.	7/15/2009	12/31/2020			\$ 18,675		
DOTM1	URS CORPORATION AES	10DOT0226AA	Construction Engineering & Inspection for the Union and State Street Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020	\$ 2,760,468		\$ 4,934		
DOTM1	URS CORPORATION AES	10DOT0226AA	Construction Engineering & Inspection for the Union and State Street Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020			\$ 5,722		
DOTM1	URS CORPORATION AES	10DOT0226AA	Construction Engineering & Inspection for the Union and State Street Station Upgrades, New Haven. State Project No. 301-0078	4/26/2010	12/31/2020			\$ 92,186		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703105OP Telecommute CT	8/1/2011	6/30/2016			\$ 8,811		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703104OP Telecommute CT	8/1/2011	6/30/2016			\$ 13,782		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703102OP Statewide TDM	8/1/2011	6/30/2016			\$ 136,159		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703103OP Statewide TDM	8/1/2011	6/30/2016			\$ 87,053		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703104OP Telecommute CT	8/1/2011	6/30/2016			\$ 34,867		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703105OP Telecommute CT	8/1/2011	6/30/2016			\$ 22,292		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703102OP Statewide TDM	8/1/2011	6/30/2016			\$ 101,378		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703103OP Statewide TDM	8/1/2011	6/30/2016			\$ 64,815		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703104OP Telecommute CT	8/1/2011	6/30/2016			\$ 2,391		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703105OP Telecommute CT	8/1/2011	6/30/2016			\$ 1,529		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703103OP Statewide TDM	8/1/2011	6/30/2016			\$ 29,179		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703102OP Statewide TDM	8/1/2011	6/30/2016			\$ 45,639		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016			\$ 34,330		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016			\$ 53,695		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016			\$ 10,037		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016			\$ 15,699		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016			\$ 57,846		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016			\$ 36,984		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016			\$ 12,842		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016			\$ 8,210		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016			\$ 53,052		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016			\$ 82,979		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016			\$ 11,925		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016			\$ 7,624		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703104OP Telecommute CT	8/1/2011	6/30/2016			\$ 3,228		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703105OP Telecommute CT	8/1/2011	6/30/2016			\$ 2,064		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703102OP Statewide TDM	8/1/2011	6/30/2016			\$ 94,226		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703103OP Statewide TDM	8/1/2011	6/30/2016			\$ 60,243		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703105OP Telecommute CT	8/1/2011	6/30/2016			\$ 2,800		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703104OP Telecommute CT	8/1/2011	6/30/2016			\$ 4,379		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703103OP Statewide TDM	8/1/2011	6/30/2016			\$ 12,069		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703102OP Statewide TDM	8/1/2011	6/30/2016			\$ 18,877		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016			\$ 7,968		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016			\$ 12,463		
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	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016			\$ 53,896		



DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703113OP Telecommute CT	8/1/2011	6/30/2016			\$	15,421		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703114OP Telecommute CT	8/1/2011	6/30/2016			\$	9,859		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703112OP Statewide TDM	8/1/2011	6/30/2016			\$	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		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703072OP Statewide Greater CT TDM - balance due per final audit	8/1/2011	6/30/2016			\$	1,974		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703071OP Statewide NY/NJ/CT TDM - balance due per final audit	8/1/2011	6/30/2016			\$	3,087		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703074OP Telecommute Greater CT - balance due per final audit	8/1/2011	6/30/2016			\$	7,617		
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703111OP Statewide TDM	8/1/2011	6/30/2016			\$	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		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020	\$	7,379,240	\$	6,315		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020			\$	4,785		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020			\$	392,386		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020			\$	5,719		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020			\$	5,495		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020			\$	2,473		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020			\$	1,873		



DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	153,620		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,239		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,151		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	3,239		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,454		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	201,273		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,934		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,819		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,158		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,635		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	134,068		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,954		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,878		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,656		



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



DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	3,864		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,928		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	240,073		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	3,499		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	3,362		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	6,559		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	4,969		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	407,494		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	5,939		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	5,707		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,318		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,757		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	144,047		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,099		



DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,017		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,120		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,606		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	131,723		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,920		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,845		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	5,339		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	4,045		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	331,732		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	4,835		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	4,646		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-125 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	2,146		
DOTM1	URS CORPORATION AES	14DOT0058AA	89-126 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	1,626		
DOTM1	URS CORPORATION AES	14DOT0058AA	135-270 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$	133,342		



DOTM1	URS CORPORATION AES	14DOT0058AA	135-304 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$ 1,943	
DOTM1	URS CORPORATION AES	14DOT0058AA	135-316 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020				\$ 1,867	
DOTM1	URS CORPORATION AES	94DOT0017AA	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030	\$ 4,027,555			\$ 3,430	
DOTM1	URS CORPORATION AES	94DOT0017AA	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030				\$ 4,412	
DOTM1	URS CORPORATION AES	94DOT0017AA	DESIGN DESIGN, I-95 CONCRETE MEDIAN BARRIER, PS004546-06, PS 4546, PROJ 0056-0245	10/1/1994	12/31/2030				\$ 1,471	
DOTM1	URS CORPORATION AES	04DOT0057AB	DOT03010072PE Transportation, Electric Traction System, State Project No. 301-0072	5/3/2004	12/31/2030	\$ 4,283,456				\$ 31,377
DOTM1	URS CORPORATION AES	04DOT0057AB	DOT03010072PE Transportation, Electric Traction System, State Project No. 301-0072	5/3/2004	12/31/2030					\$ 130,827
DOTM1	URS CORPORATION AES	04DOT0057AB	DOT03010072PE Transportation, Electric Traction System, State Project No. 301-0072	5/3/2004	12/31/2030					\$ 68,569
DOTM1	URS CORPORATION AES	06DOT0446AB	DOT00630643CN Design services for New Britain-Hartford Busway	2/1/2007	12/31/2020					\$ 151,080
DOTM1	URS CORPORATION AES	08DOT0056AB	TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project No. 302-0008	12/1/2002	12/31/2020	\$ 1,819,574				\$ 7,353
DOTM1	URS CORPORATION AES	08DOT0056AB	TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project No. 302-0008	12/1/2002	12/31/2020					\$ 2,595
DOTM1	URS CORPORATION AES	08DOT0056AB	TSB Bond, Feasibility Study, Danbury Branch-Electrification, State Project 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	4/1/1990	12/31/2030					\$ 77,645
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$ 12,212
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$ 12,317
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01730184PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$ 12,916
DOTM1	URS CORPORATION AES	08DOT0102AB	DOT01060116PE DESIGN, New Haven Line Traction Power 12	4/1/1990	12/31/2030					\$ 17,634
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					\$ 9,450
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					\$ 371,312
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					\$ 7,235



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					\$	16,890
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					\$	260,045
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					\$	1,546
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					\$	12,690
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					\$	8,820
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					\$	265,367
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					\$	19,020
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					\$	86,150
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					\$	5,640
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					\$	9,900
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					\$	344,870
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					\$	43,050
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					\$	308,626
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					\$	11,780
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					\$	23,380
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					\$	1,000
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					\$	22,020
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					\$	37,230



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					\$	331,530
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					\$	10,300
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					\$	1,000
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					\$	56,432
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					\$	41,260
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					\$	44,518
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					\$	17,947
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					\$	10,300
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					\$	33,875
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					\$	3,180
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					\$	81,350
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					\$	8,910
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					\$	7,070
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					\$	27,445
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					\$	3,000
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					\$	11,480
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					\$	1,860
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					\$	55,523

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				\$	2,970
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703213OP Shore Line East Marketing / CS	8/1/2011	6/30/2016	\$	19,602,486		\$	29,730
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703213OP Shore Line East Marketing / CS	8/1/2011	6/30/2016				\$	70,708
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703213OP Shore Line East Marketing / CS	8/1/2011	6/30/2016				\$	7,193
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	36,406
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	28,464
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	31,431
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	22,051
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703213OP Shore Line East Marketing / CS	8/1/2011	6/30/2016				\$	8,923
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	40,778
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	77,949
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	31,325
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703088OP							
DOTM1	URS CORPORATION AES	12DOT0012AA	Shore Line East - balance due per final audit	8/1/2011	6/30/2016				\$	1,301
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	66,302
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703308OP Shoreline East Marketing	8/1/2011	6/30/2016				\$	45,382
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703212OP NDT Reporting	8/1/2011	6/30/2016				\$	2,740
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703212OP NDT Reporting	8/1/2011	6/30/2016				\$	5,015
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703212OP NDT Reporting	8/1/2011	6/30/2016				\$	9,315
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016				\$	3,631
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016				\$	1,838
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016				\$	2,144
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016				\$	5,053
DOTM1	URS CORPORATION AES	12DOT0012AA	DOT01703309OP NTD Reporting	8/1/2011	6/30/2016				\$	8,422
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020	\$	3,000,000		\$	5,518
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	5,264
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	4,175
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	9,258
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	10,467
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	23,325
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	13,754
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	6,224
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	10,351
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	18,502
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	9,695
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	23,653
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	12,317
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	51,906
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020				\$	7,670



DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020					\$	8,297	
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020					\$	3,546	
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020					\$	5,952	
DOTM1	URS CORPORATION AES	12DOT0031AA	CENTRAL CONNECTICUT RAIL STUDY DOT01710366PL	12/1/2011	12/31/2020					\$	31,435	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	23,872	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	9,346	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	12,245	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	8,156	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	10,038	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	20,479	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	10,407	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	14,605	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	24,791	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	8,763	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	8,014	
DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	20,182	



DOTM1	URS CORPORATION AES	14DOT0058AA	303-0007 To perform Construction Engineering and Inspection services for safety improvements, resurfacing, enhancements, and bridge improvements on the Merritt Parkway in the City of Stamford and the Town of New Canaan	8/15/2013	12/31/2020					\$	8,112		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016	\$	3,957,000			\$	1,082		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016					\$	455		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016					\$	764		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016					\$	825		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016					\$	55,237		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016					\$	32,817		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016					\$	50,273		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016					\$	53,149		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00410115PE	4/1/2013	3/31/2016					\$	1,699		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016					\$	569		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016					\$	529		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016					\$	47,448		
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016					\$	1,689		



DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	940		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	32,819		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	3,689		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	598		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	46,366		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	231		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	1,582		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	29,973		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	349		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	45,524		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	32,843		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00590161PE	4/1/2013	3/31/2016			\$	945		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	36,894		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	31,225		



DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	463		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	37,286		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	309		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	257		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	360		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	412		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3178	4/1/2013	3/31/2016			\$	36,185		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	799		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00870145PE	4/1/2013	3/31/2016			\$	1,133		
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT01290113PE	4/1/2013	3/31/2016			\$	617		
DOTM1	VANASSE HANGEN BRUSTLIH	05DOT0130AA	DOT03000126CNTASK ORDER, ON-CALL RAILROAD ENGINEERING, PS 5719, INCREASE EXTRA WORK \$ 1ST SUPPL 07.20-01(06	7/15/2005	7/31/2014	\$	8,000,000			\$	4,415
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016					\$	235
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016					\$	331
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016					\$	999



DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	705
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	777
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	291
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	274
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	360
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	821
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. DOT00820308PE	4/1/2013	3/31/2016				\$	360
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3216	4/1/2013	3/31/2016				\$	17,744
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	18,605
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	15,641
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	20,051
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	16,970
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	24,339
DOTM1	VANASSE HANGEN BRUSTLIH	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	14,426



DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	12,181	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	25,604	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	25,889	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	11,802	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	3,602	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	15,784	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	18,698	
DOTM1	VANASSE HANGEN BRUSTLI	13DOT0157AA	To provide liaison services for Surface Transportation Program enhancement/transportation alternatives projects, and assignments under the STP-Urban/other programs. State Project No. 170-3179	4/1/2013	3/31/2016				\$	17,983	
DOTM1	VENTEK INTERNATIONAL	14DOT0281AA	DOT01710305CN To design and install ticket vending machines in CTfastrak system for the Connecticut Department of Transportation	4/15/2014	12/31/2030	\$	1,381,977		\$	578,577	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016	\$	925,210		\$	18,580	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	29,530	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	8,859	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	14,474	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	28,736	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	8,448	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	12,191	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	18,984	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	14,917	
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016				\$	17,160	



DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016			\$ 9,225		
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016			\$ 16,049		
DOTM1	VN ENGINEERS INC	13DOT0013AA	To provide a Connecticut safe routes to school non-infrastructure program	10/1/2012	9/30/2016			\$ 26,663		
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	\$ 6,493,621		\$ 2,000		
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			\$ 100,435		
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			\$ 6,880		
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			\$ 1,950		
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			\$ 3,500		
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			\$ 26,250		
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			\$ 587		
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			\$ 4,525		
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			\$ 2,503		
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			\$ 100,435		
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			\$ 100,435		
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			\$ 40,200		



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		
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			\$	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		
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			\$	1,180		
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		
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			\$	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		
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			\$	33,530		
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			\$	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		



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			\$	3,540		
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			\$	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			\$	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			\$	47,034		
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			\$	23,950		
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			\$	12,944		
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			\$	10,000		
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			\$	44,494		
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			\$	19		
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			\$	92		
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			\$	2,470		
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			\$	4,600		
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			\$	3,547		
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			\$	3,090		



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			\$	3,671		
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			\$	4,269		
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			\$	15		
DOTM1	WESTON SAMPSON ENGINE	02DOT0004AB	Design for State Project Nos. 42-289 & 53-171 CN	1/15/2002	12/31/2020	\$	610,707	\$	909		
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601PE Federal	12/1/2004	12/31/2020	\$	1,956,792	\$	11,583		
DOTM1	WESTON SAMPSON ENGINE	05DOT0056AB	Design	6/1/2005	12/31/2020	\$	794,085	\$	6,274		
DOTM1	WESTON SAMPSON ENGINE	05DOT0056AB	Design	6/1/2005	12/31/2020			\$	6,659		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030	\$	659,890	\$	39,700		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	31,352		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	10,367		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	14,518		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	7,227		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	16,181		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	11,335		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	18,174		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	1,708		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	14,871		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	15,233		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	2,422		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	10,905		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	829		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$	7,661		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	663		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$	1,988		

DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	12/31/2030			\$ 2,812		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720391CN Incidentals to construction, project 172-391, Weston and Sampson Engineers. IN	4/11/2014	12/31/2030			\$ 434		
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	DOT01720392CN Incidentals to construction, Project 172-392, IN Weston and Sampson Engineers.	4/11/2014	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	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601PE	12/1/2004	12/31/2020				\$ 844	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601CN	12/1/2004	12/31/2020				\$ 600	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601CN	12/1/2004	12/31/2020				\$ 2,451	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT00630601CN	12/1/2004	12/31/2020				\$ 579	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT01550165CN	12/1/2004	12/31/2020				\$ 2,150	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT01550165CN	12/1/2004	12/31/2020				\$ 2,150	
DOTM1	WESTON SAMPSON ENGINE	04DOT0020AB	PRELIMINARY DESIGN AND FINAL DESIGN, LIST 15 BRIDGE REHAB. DOT01550165CN	12/1/2004	12/31/2020				\$ 1,075	
DOTM1	WESTON SAMPSON ENGINE	08DOT0276AA	Preliminary design and final design for the List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	5/3/2010	12/31/2020	\$ 1,120,887			\$ 13,831	
DOTM1	WESTON SAMPSON ENGINE	08DOT0276AA	Preliminary design and final design for the List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	5/3/2010	12/31/2020				\$ 19,204	
DOTM1	WESTON SAMPSON ENGINE	08DOT0276AA	Preliminary design and final design for the List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230, 98-102 & 14-177*	5/3/2010	12/31/2020				\$ 13,100	
DOTM1	WESTON SAMPSON ENGINE	08DOT0276AA	Preliminary design and final design for the List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230*, 98-102 & 14-177	5/3/2010	12/31/2020				\$ 16,202	
DOTM1	WESTON SAMPSON ENGINE	08DOT0276AA	Preliminary design and final design for the List 19S bridge rehabilitation program. State project Nos. 59-157, 138-230, 98-102 & 14-177*	5/3/2010	12/31/2020				\$ 5,945	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$ 53,471	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$ 26,234	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$ 28,265	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$ 17,158	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$ 9,701	



DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$	12,911	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$	4,477	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$	7,364	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$	11,374	
DOTM1	WESTON SAMPSON ENGINE	14DOT0278AA	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 Engineers.	4/11/2014	12/31/2030				\$	3,260	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-009B CNG 42-292CN	10/1/2012	12/31/2020				\$	4,900	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-006B MAGELLAN 92-538CN	10/1/2012	12/31/2020				\$	6,155	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-006C TCG CT 138-221CN	10/1/2012	12/31/2020				\$	2,775	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-010B 715-9991PL	10/1/2012	12/31/2020				\$	13,090	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-007A P&W 82-286CN	10/1/2012	12/31/2020				\$	5,175	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-007B P&W 82-289CN	10/1/2012	12/31/2020				\$	3,086	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-007C MN 87-138CN	10/1/2012	12/31/2020				\$	17,782	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-013 B&M 17-143CN	10/1/2012	12/31/2020				\$	7,200	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-006B MAGELLAN 92-538CN	10/1/2012	12/31/2020				\$	6,155	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-006C TCG CT 138-221CN	10/1/2012	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	10/1/2012	12/31/2020						\$ 14,930
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-009C SO NORWALK 301-56CN	10/1/2012	12/31/2020						\$ 6,700
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-006A MDC 63-669CN	10/1/2012	12/31/2020						\$ 3,925
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-009A CNG 63-669CN	10/1/2012	12/31/2020						\$ 18,500
DOTM1	WHITTLESEY & HADLEY PC	13DOT0035AA	35-006A MDC 63-669CN	10/1/2012	12/31/2020						\$ 3,925
DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017	\$	2,643,600				\$ 89,959
DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017						\$ 108,136
DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017						\$ 135,276
DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017						\$ 58,737
DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017						\$ 69,568



DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017					\$	104,563	
DOTM1	WHITTLESEY & HADLEY PC	13DOT0167AA	DOT01703220AD To perform professional accounting services of Metro-North Commuter Railroad Company for calendar years 2013, 2014 and 2015	1/1/2013	12/31/2017					\$	99,527	
DOTM1	WILBUR SMITH ASSOCIATES	04DOT0004AA	WATERBURY I84 & ROUTE 8 DEFICIENCIES/NEEDS STUDY DOT01510301PE	7/1/2004	12/31/2020	\$	761,750		\$		6,131	
DOTM1	WMC CONSULTING ENGINE	10DOT0149AA	To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation Program. State Project No DOT00310128CN	4/1/2010	12/31/2020	\$	1,042,420		\$		2,000	
DOTM1	WMC CONSULTING ENGINE	10DOT0149AA	To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation Program. State Project No DOT00310127CN	4/1/2010	12/31/2020				\$		4,000	
DOTM1	WMC CONSULTING ENGINE	10DOT0149AA	To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation Program. State Project No DOT00310128CN	4/1/2010	12/31/2020				\$		2,000	
DOTM1	WMC CONSULTING ENGINE	10DOT0149AA	To perform Preliminary design and Final design for the List 19S Bridge Rehabilitation Program. State Project No DOT00840105CN	4/1/2010	12/31/2020				\$		4,000	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020	\$	1,500,000		\$		20,615	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020				\$		11,049	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020				\$		11,344	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020				\$		2,486	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020				\$		28,694	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020				\$		32,674	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020				\$		16,886	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020				\$		3,996	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020				\$		17,933	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020				\$		1,450	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020				\$		4,018	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020				\$		3,571	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020				\$		13,826	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020				\$		33,818	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020				\$		4,123	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020				\$		3,742	
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020				\$		36,137	



DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020			\$ 20,665		
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01500131PE	1/1/2013	12/31/2020			\$ 2,126		
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00830263PE	1/1/2013	12/31/2020			\$ 10,130		
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020			\$ 30,722		
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT00280199PE	1/1/2013	12/31/2020			\$ 2,705		
DOTM1	WMC CONSULTING ENGINE	14DOT0095AA	To perform Preliminary Design and Final Design for the List 24S Bridge Rehabilitation Program DOT01630203PE	1/1/2013	12/31/2020			\$ 20,665		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020	\$ 1,500,000		\$ 25,916		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 1,950		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 30,562		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 34,057		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 12,056		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 4,246		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 6,391		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 24,619		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 21,416		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 47,258		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 12,412		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 10,177		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 13		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 12,699		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 34,929		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 4,290		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 341		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 35,699		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 7,020		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 14,489		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 390		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 33,745		



DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00790235PE	4/1/2013	12/31/2020			\$ 5,477		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 668		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 13,719		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 30,362		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT01480196PE	4/1/2013	12/31/2020			\$ 20,421		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge Rehabilitation Program. DOT00810091PE	4/1/2013	12/31/2020			\$ 27,801		
DOTM1	ZUVIC CARR AND ASSOCIATE	13DOT0174AA	To perform Preliminary Design & Final Design for the List 22, 23, 24 Bridge 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	