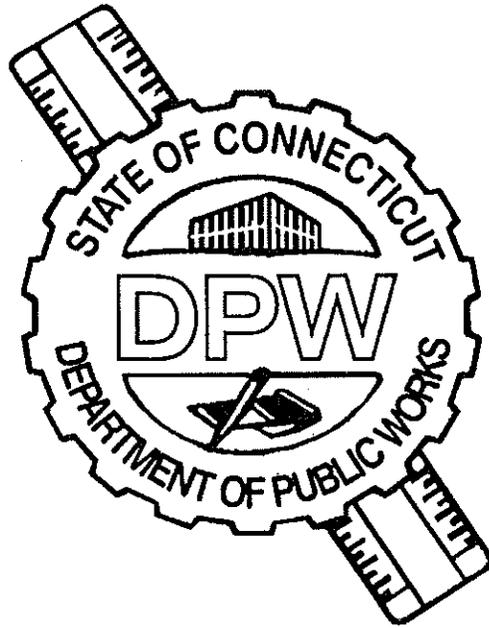


State of Connecticut
Department of Public Works



Annual Report to the
State Properties Review
Board
for
Fiscal Year 2010

(The Period July 1, 2009 through June 30, 2010)



STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC WORKS



Raeanne V. Curtis
Commissioner

September 09, 2010

Mr. Edwin S. Greenberg, Chairman
State Properties Review Board
State Office Building
165 Capitol Avenue
Hartford, Connecticut 06106

Dear Mr. Greenberg:

I am pleased to transmit the Annual Report of the Department of Public Works for the Fiscal Year 2010 as required by Section 4b-2(a) of the Connecticut General Statutes.

Please note in keeping with the General Letter SL-2009-1 dated June 26, 2009 "Executive Directive #3 and compliance with the State Documents Depository Program" DPW will send (17) seventeen hard copies and (1) one electronic copy of this SPRB report to the CT State Library System as required by Statutes. One (1) hard and one (1) electronic copy will be transferred to SPRB.

Departmental staff will be available to meet with the Board to discuss details of the information contained in the report.

Sincerely,

Handwritten signature of Raeanne V. Curtis in black ink.

Raeanne V. Curtis
Commissioner

CC: David O'Hearn, Deputy Commissioner
Jonathan Holmes, Deputy Commissioner
Doug Moore, Chief of Staff
RoseMarie Peshka, Chief Financial Officer
Bruce Bockstael, Chief Architect
Allen Herring, Chief Engineer
Manuel Becerra, Administrator, Facilities Management
Shane Mallory, Administrator, Leasing & Property Transfer
SPRB (1 hard copy, 1 electronic copy)
CT State Library System (17 hard copies, 1 electronic copy)

FOREWORD

Section 4b-2(a) of the Connecticut General Statutes requires the Commissioner of Public Works to annually submit a report to the State Properties Review Board (SPRB), containing "...pertinent data on the status of the State's realty acquisitions, the projected needs of the State, and recommended statutory changes" relating to these concerns.

This report is presented in response to the statutory requirement and contains pertinent data on transactions submitted by Public Works to the SPRB during fiscal year 2009-2010 regarding:

1. State leasing of privately and municipally owned property.
2. Sale, purchase and exchange of real estate in which DPW was responsible for the transactions.
3. Lease-out of State-owned property to the private sector and other governmental units in which DPW is responsible for the transaction.
4. Commissions for professional design services in conjunction with projects administered by DPW.
5. Legislation affecting the Department of Public Works.

In addition to summarizing data on matters submitted by Public Works for SPRB approval, Section I of the report also contains information regarding development of and improvements to State facilities through:

1. The award of construction contracts.
2. The completion of construction projects under DPW supervision.

Supplemental categories of data, Informal Contracts and On-Call Contract Tasks are included relative to the awarding of small projects to design professionals. Public Works is not required by statute to submit such small project commissions for design professional services to the SPRB for approval. Such Consultant Services, as defined by section 4b-55 of the Connecticut General Statutes, are small projects that have consultant fees less than \$300,000.

Consultant Selections are detailed in section 4b-56 and section 4b-57 of the Connecticut General Statutes.

It is important to emphasize that the report covers only areas under the control of DPW. The "realty activities" conducted independently by the Legislature, the University of Connecticut, the Departments of Agriculture, Environmental Protection, Labor, and Transportation are not included in this report. The General Assembly and the executive branch agencies noted here have limited or full authority to deal independently in certain categories of acquisition, sales, transfer, construction, and leasing of real estate.

Section II summarizes recommendations contained in the most recent "State Facility Plan" and the activities of Public Works.

The SPRB report also includes within Section III, information concerning the department's Minority/Set Aside Contracting Program as required by Section 4a-60g of the Connecticut General Statutes.

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SECTION I: STATE'S REALTY ACTIVITY

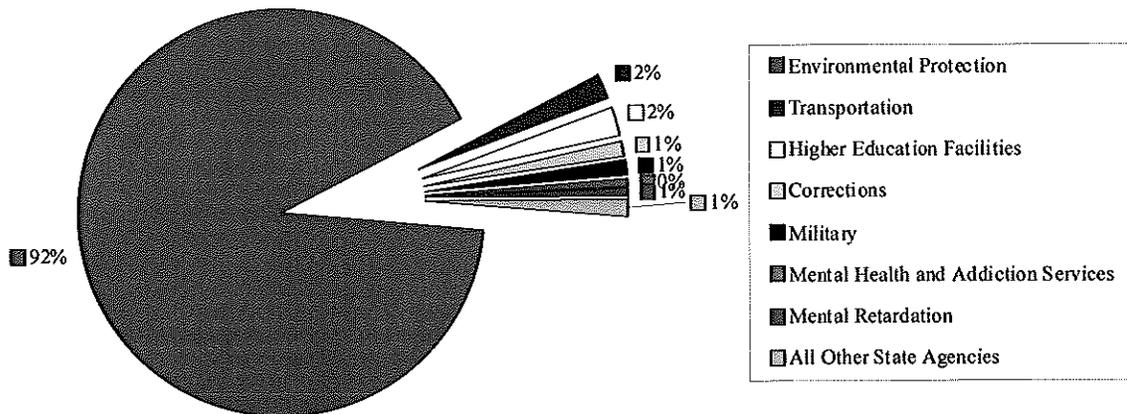
A. State-Owned Property

Land: (Appendix A Table I)

The state of Connecticut owns approximately 254,308 acres of land comprising 7% of the overall 5,009 square miles (3,205,760 acres) contained within the state's boundaries. These numbers do not include land within state highways and rail rights-of-way which are under the custody of the Department of Transportation.

As illustrated in the chart below, the majority of the land owned by the state is under the custody of the Department of Environmental Protection (DEP). DEP land holdings total 231,369 acres consisting of state parks, forests, recreation facilities, and other open space permanently preserved for future generations. Appendix A, Table I provides detail on the distribution of land in the custody of state agencies.

Land Holdings by State Agencies



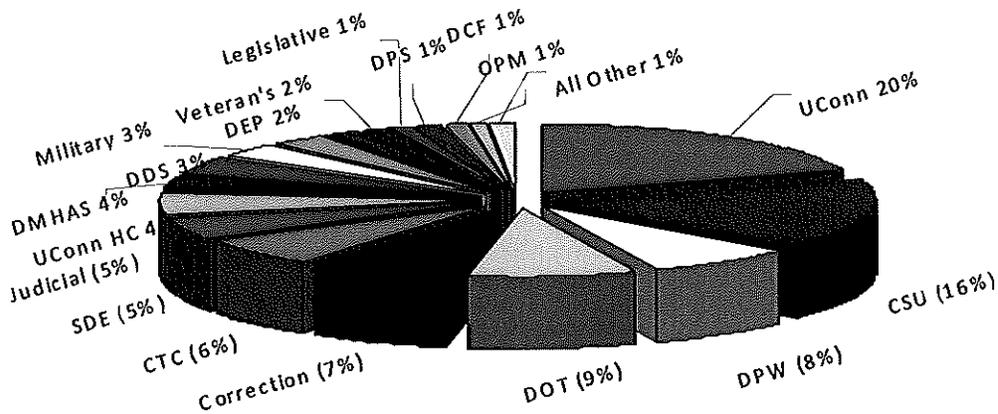
Picture 1 Info from Appendix A Table I. Percent of acres of state owned total 254,308

Source: State Inventory CO-59 Reports filed 10/1/2009 with the Office of State Comptroller (Information supplied by Brenda Halpin)

Buildings: (Appendix A Table II)

As of June 30, 2010, the state-owned an aggregate floor area of 59,666,692 gross square feet in 3,780 structures (listed in the JESTIR database). This is lower than FY 2009, and is a noted decrease in the Department of Public Works (DPW) GSF (by 1.4 million GSF). This reduction was due to the sale/transfer of the former Norwich State Hospital to the town of Preston. The largest single category of building space is educational facilities, with a total of 31,165,931 gross square feet which includes University of Connecticut (UConn), Community-Technical Colleges (CTC), Connecticut State University System (CSU), and Department of Education (DOE=Technical High School System). Appendix A, Table II, summarizes floor space by state agency.

GROSS SQUARE FEET OF FLOOR SPACE BY AGENCY



Picture 2 Source: Dave McBride using JESTIR database sent from OPM

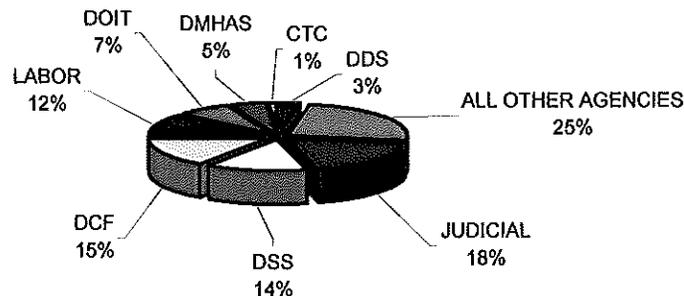
Breakdown as shown above in %: UConn= University of Connecticut, CSU= Connecticut State University System (4 schools), DPW= Department of Public Works, DOT= Department of Transportation, Correction= Department of Corrections, CTC= Community Technical Colleges, SDE= State Department of Education (Includes Charter Oak State College and Regional Vocational Technical Schools), Judicial= Judicial Branch, UConn HC= UConn Health Center, DMHAS= Department of Mental Health and Addiction Services, Military= Military Department, DDS= Department of Developmental Services, DEP= of Environmental Protection, Veteran's= Veteran's Affairs, Legislative= Legislative Management, DPS= Department of Public Safety, DCF= Department of Children and Families, OPM= Office of Policy & Management, All Others (DAS= Department of Administrative Services, DMV= Department of Motor Vehicles, Commission of Fire Prevention and Control, Department of Agriculture, Connecticut Historical Commission, Department of Economic and Community Development, Connecticut Agriculture Experiment Station, and State Library)

B. Property Leased to the State (Appendix A Table III)

As of June 30, 2010 the state of Connecticut leased a total of 2,932,212 net usable square feet of space distributed through 206 leases including parking, 3 without parking. The number includes DOL (Department of Labor) even though DOL leases are not overseen by DPW. The amount of leased floor space increased by 210,506 GSF in FY 2010, an increase of 7.73% from the FY 2009 GSF of 2,721,706.

The following chart illustrates the percentage of state leased space managed by individual agencies. The Judicial Department manages the largest proportion of all leased space among the state agencies. DPW is primarily responsible for the management of most of the leased space in the City of Hartford used to house various agency activities. Appendix A, Table III contains a statistical overview of annual rent and average costs per square foot of space leased by the state.

PERCENTAGE OF LEASE SPACE BY AGENCY



Picture 3 Info from DPW Leasing database

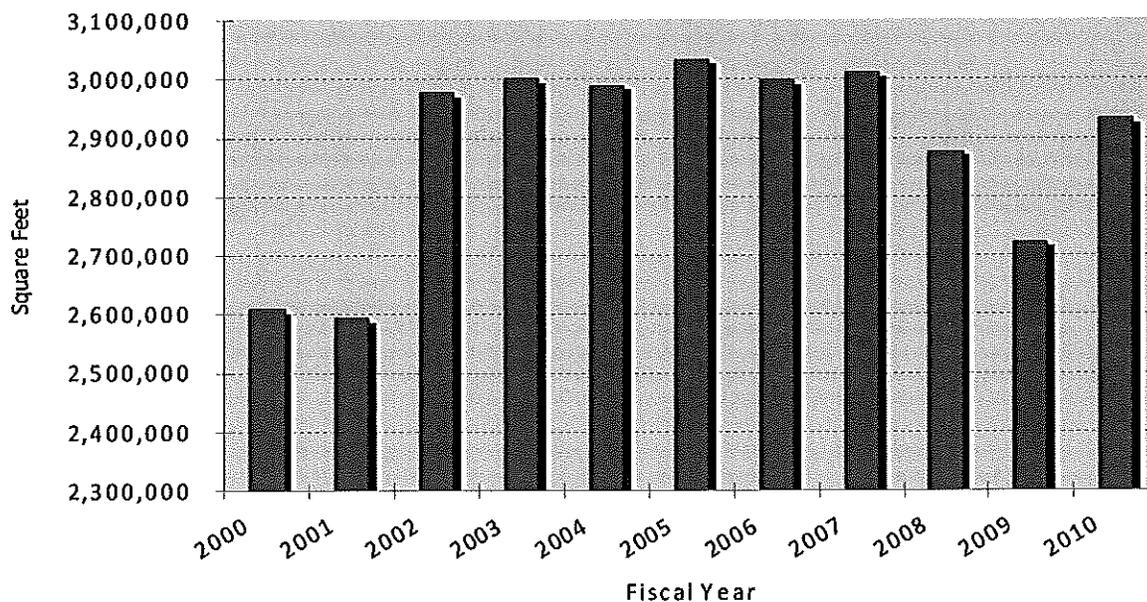
Judicial= Judicial Department, DSS= Department of Social Services, DCF= Department of Children and Families, Labor= Department of Labor, DOIT= Department of Information Technologies, DMHAS= Department of Mental Health, DDS= Department of Development Services, CTC= Community Technical Colleges, All Other Agencies.

The total annualized cost of leased space (FY 2010) was \$48,019,580, a 7.2% increase over the \$44,788,549, incurred by the state in overall lease costs in FY 2009.

During FY 2010, the SPRB approved twenty-six (26) lease transactions submitted by the DPW including, 21 office/parking leases and 5 parking only leases. The total annualized value of all approved transactions was \$9,928,083 including 492,501 square feet of space with an average per square foot cost of \$19.78. Appendix B contains a list of proposals for leased facilities submitted by DPW and the action taken by the State Properties Review Board in FY 2010.

The following charts illustrate the trend in amount and cost of leased space over the past several years. In the last 10 years the amount of leased space has increased (FY 2000= 2,607,906 to FY 2010= 2,932,212) by approximately 12%. During the same period, overall leasing costs have increased by 30% with the average rate per square foot rising from (FY 2000) \$12.30 to (FY 2010) \$16.00.

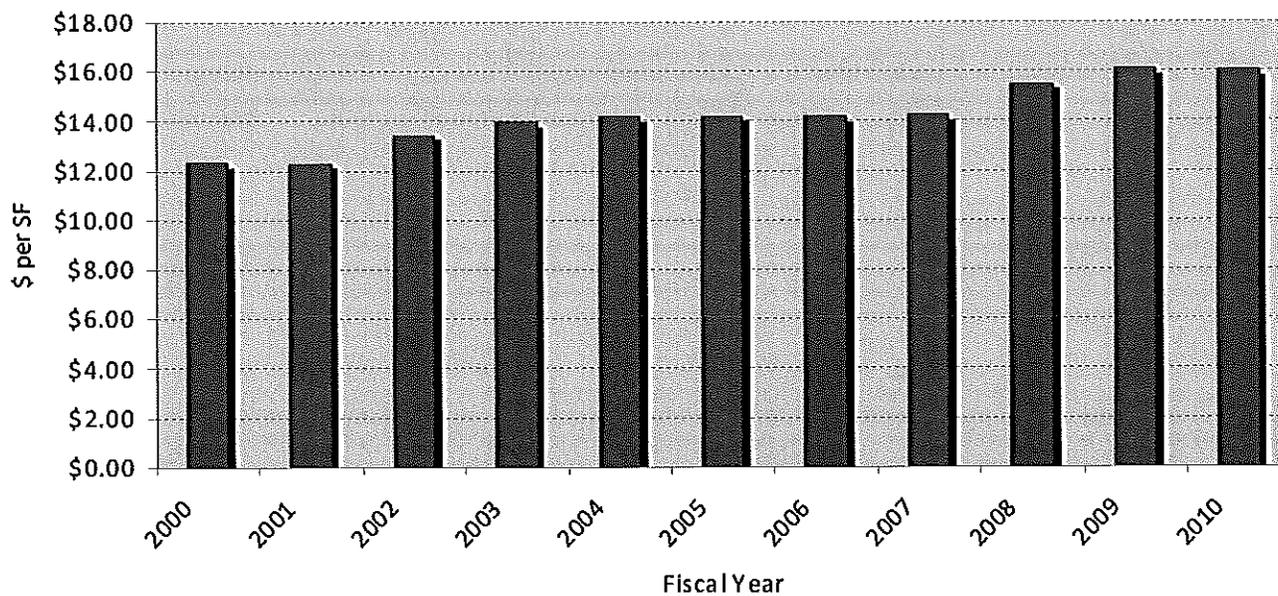
Trend in Amount of Leased Space



Picture 4 Info from Appendix A Table III

Picture 5 Info from Appendix A Table III

Trend in Average Lease Cost Per Square Foot



C. Acquisitions, Sales and Transfers (Appendix B)

SPRB approved:

In FY 2010 DPW did not acquire any property. No property sales or transfer actions were approved by SPRB in FY 2010. A complete listing of all purchase, sale, transfer and easement transactions submitted by the DPW and approved the Board in FY 2010 is contained in Appendix B.

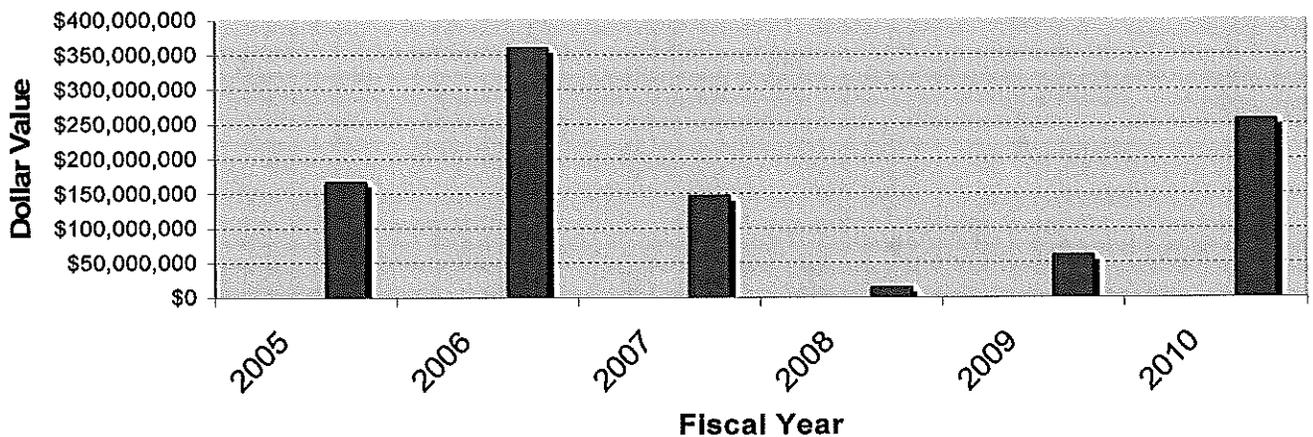
D. Lease of State Property (*Appendix B*)

During FY 2010, the SPRB approved twenty-seven (27) lease-out transactions involving state-owned property. A total of 51,953 gross square feet in state facilities as well as fifty-three (53) state owned residences/apartments were leased to various municipal and private entities. Appendix B contains the complete data on the FY 2010 lease-out transactions summarized above.

E. Public Works Construction Starts (Appendix A Table IV/Appendix C)

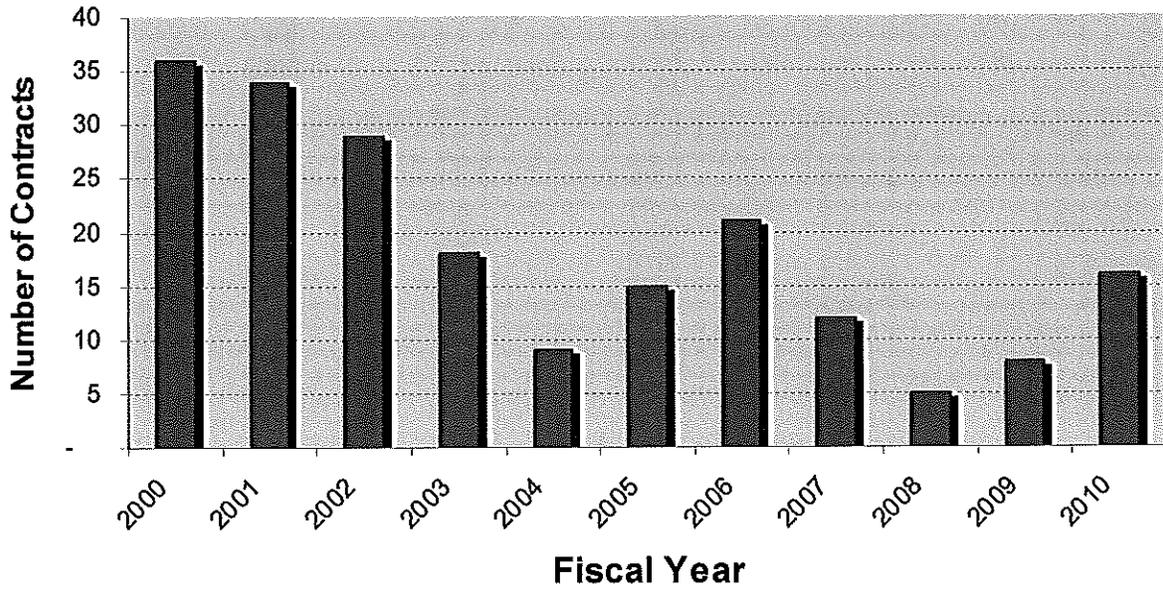
In FY 2010 a total of sixteen (16) construction contracts for various projects were awarded by the Commissioner of Public Works under the provisions of Part II, Chapter 60 of the Connecticut General Statutes. The aggregate value of these contracts was \$44,975,900. Nine (9) additional construction project awards with a total contract value of \$1,824,106 were made for projects with a construction value not exceeding \$500,000. A total of twenty five (25) construction projects were started, with a value of \$46,800,006. A listing of all Design/bid/Build construction contract awards during FY 2010 can be found in Appendix C. Three other projects were also started; a design/build project (BI-RW-282) with a value of \$16,250,000 and two Construction Manager at Risk projects (BI-2B-179) with a value of \$49,948,844 and CTC-409 with a value of \$142,929,932.

\$ Value of All Construction Contract Awards



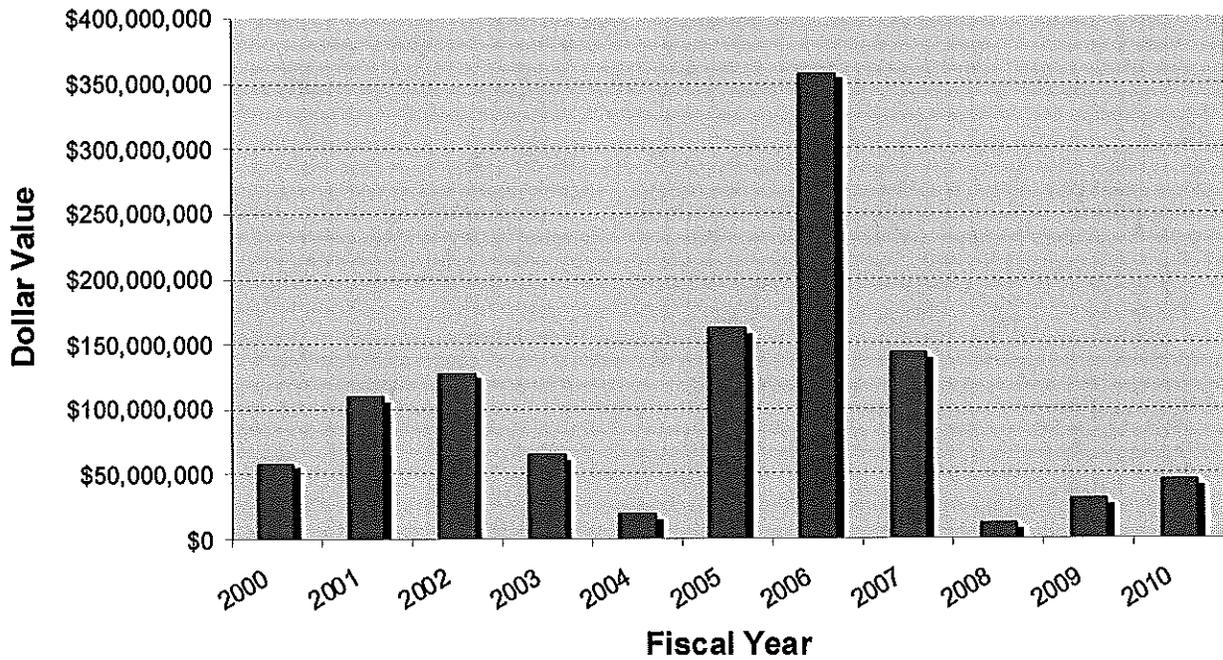
Picture 6 Info from Appendix A Table IV

**# OF (Formal) CONSTRUCTION CONTRACT AWARDS (Starts)
Under Part II, Chapter 60 of the Conn. Gen. Statutes**



Picture 7 Info from Appendix A Table IV

\$ Value of (Formal) Construction Contract Award (starts)



Picture 8 Info from Appendix A Table IV

F. Special Projects Activity

In accordance with Section 4b-52 of the Connecticut General Statutes, the Special Projects Unit is responsible for coordinating the administration of small construction projects undertaken by other state agencies with the approval of DPW. DPW approved the following expenditures of funds for direct administration and supervision by the various sponsoring agencies: (information from the Special Projects Unit Group under Ed Curley)

<u>Special Projects Activity</u>	<u>Projects</u>	<u>Bond Value</u>	<u>CHEFA (1)</u>
Bond funds- Construction Phase	39	\$ 10,672,492	\$ 2,456,802
Funded by General/Operating Funds	166	\$ 15,041,501	\$ 2,188,938
4b-52(c) "Emergency Projects" (2)	45	\$ 1,229,637	
FY Grand Total	250	\$26,943,630.00	\$4,645,740.00

The following information is part of the total shown above, but is being produced to define work attributed to the CSU expenditures, both of these sums are part of the Bond Fund line item above

Universities	21	\$ 6,284,832
CSU 2020	13	\$ 2,612,863

Notes: 1) CHEFA is included in the General Operating Funds and Bond fund summaries

2) Section 4b-52 (c) allows the Commissioner of public works to declare an emergency and authorize an agency to restore a facility without inviting bids when a condition exists that would adversely affect the proper conduct of essential State operations.

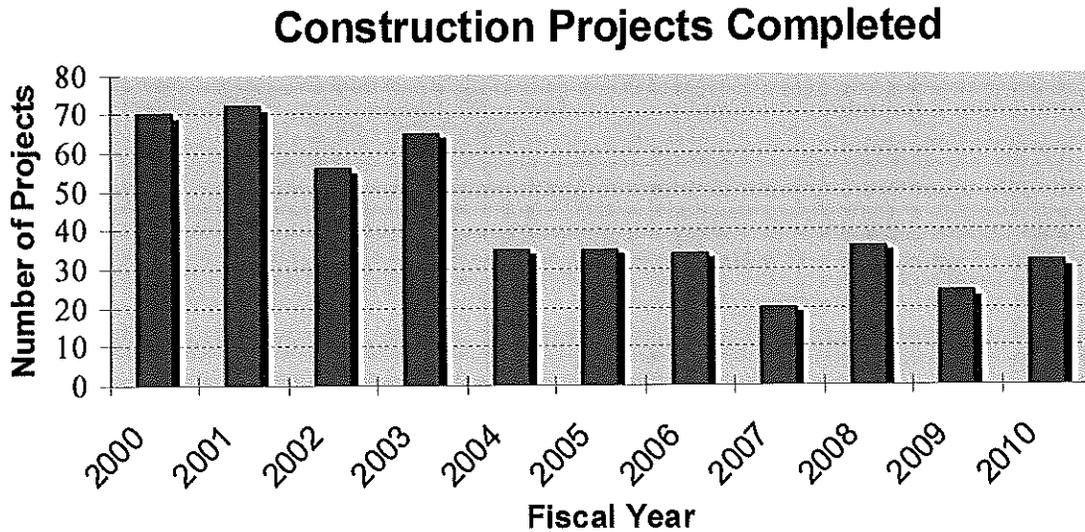
G. Public Works Projects Completed (Appendix F)

The department closed a total of 32 construction contracts in FY 2010. These contracts had a completed construction value of \$140,014,686. The change order rate, representing the difference between the original contract value (\$127,216,150) and the completed value of all projects, was 10.06% overall. In addition to change orders with an aggregate value of \$12,798,535, \$3,775,768 was paid on one contractor claim settled and paid during FY 2010.

Projects are considered completed and closed only when the final payment has been made to the contractor. It has been the case that a project is "substantially completed" long before formal close-out, but some minor items needed to be finished. The DPW has focused its efforts and strengthened its construction contract to require final completion within 90-days of substantial completion. Appendix A, Table V contains a statistical summary of completed projects for the past several years, note this table has

been revised to include a number of projects that were in a completed status, but not reported in previous SPRB reports. Appendix F lists all data for individual projects completed during FY 2010. Appendix H lists the claims settled during FY 2010.

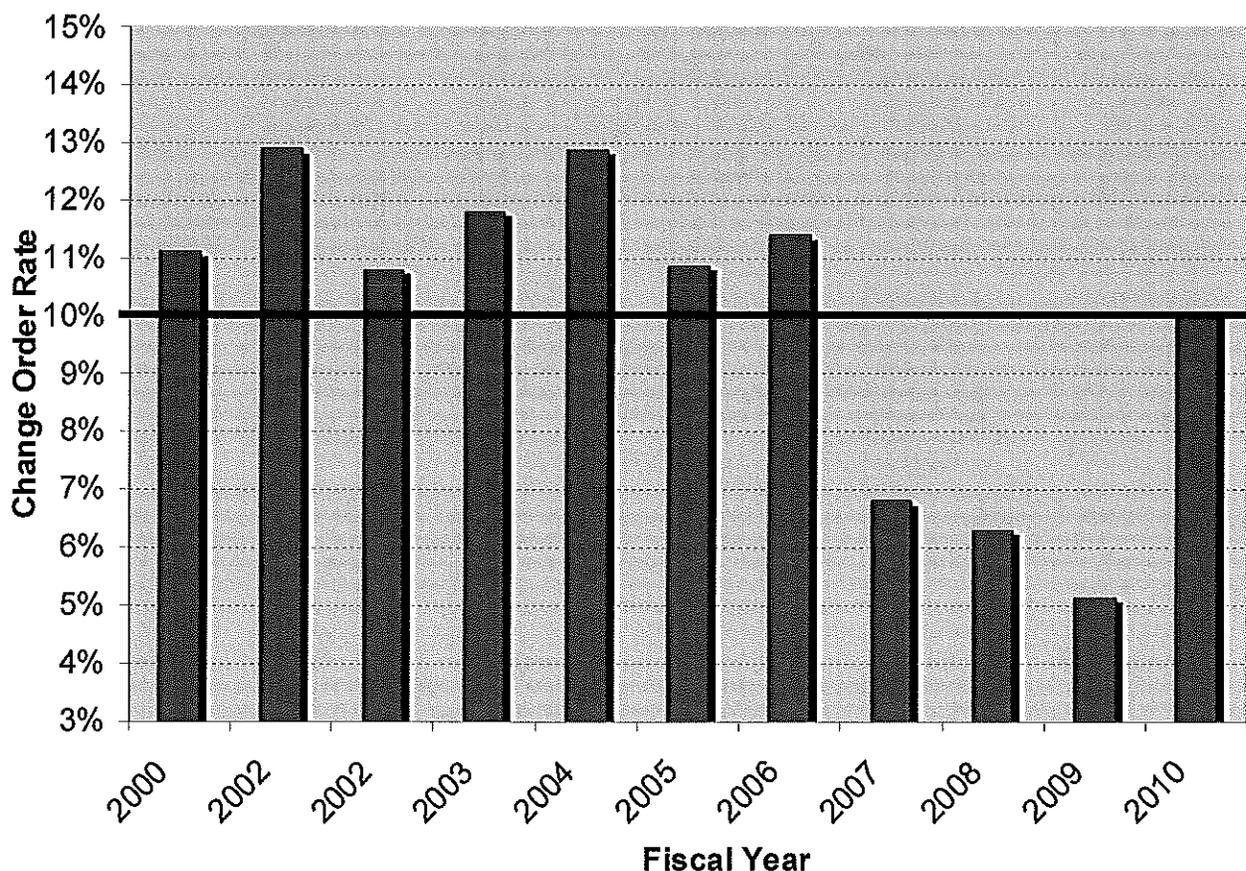
The following charts provide a ten year overview of the dollar value of construction projects completed and the trend in the change order rate.



Picture 9 Information from Project Accounting with information from Process Management =Construction Projects Completed FY (7/1/09 to 6/30/10) shown in Appendix F

The change order rate documented for FY 2010 reflects change order activity since the construction initiation for all projects closed during that Fiscal Year. This chart does not reflect change order activity on other projects not closed during that Fiscal Year.

Change Order Rate as % of Original contract value

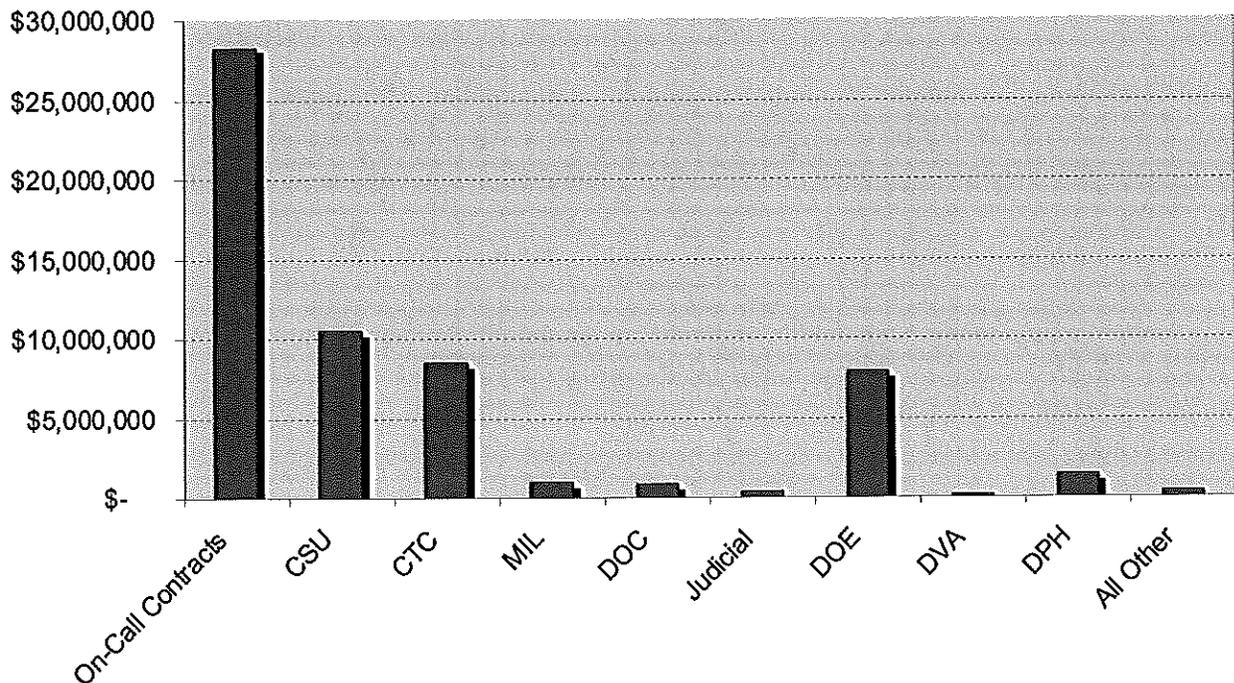


Picture 10 Information from Project Accounting with information from Process Management =Construction Projects Completed Final closeout FY (7/1/09 to 6/30/10) shown in Appendix F. The 10% CO Base line is the starting value for project contingencies.

H. Public Works Facilities Design (Appendix D)

DPW received approval from the SPRB for 152 design professional contracts including commission letters, contract amendments and novations for professional design services during FY 2010. The value of these agreements was \$59,141,377. The major concentration of consultant contracting continues to be in support of capital projects to address the infrastructure and facility needs of the Connecticut State University System, the Community-Technical College System, and the Department of Education (Technical High School System). A listing of consultant contracts approved by the SPRB during FY 2010 is contained in Appendix D. The following chart identifies the value of design professional contracts by client agency.

**DESIGN PROFESSIONAL CONTRACTS APPROVED BY SPRB
FISCAL YEAR 2010**



Picture 11 Information from the Legal Unit (Report #7) modified = summarized by Agency

On-Call Contracts = shell contracts (generic service contracts maximum fee stated, no real dollars), CSU= Connecticut State University, CTC= Community Technical Colleges, MIL= Military, DOC= Department of Correction, Judicial, DOE= Department of Education, DVA= Department of Veteran Affairs, DPH= Department of Public Health, All Other (includes DPW= Department of Public Works, DEP= Department Environmental Protection, DDS=Developmental Services)

On-Call Contract Task Letters authorized up to \$50,000 in consultant services are approved by the DPW Commissioner.

Public Act 07-213 raised the threshold requiring approval by the SPRB from \$50,000 to \$100,000 effective July 10, 2007.

Although not requiring prior approval by the SPRB, the Department of Public Works informs the SPRB of all small project contract assignments (informal contracts and on-call contract task assignments) made to Architectural and Engineering design professionals. In this past fiscal year 74 contracts (small), commission letters, contract amendments and Task assignments from On-Call contracts, with a value of \$3,086,180 were executed. A listing of all executed (smaller value) documents is contained in Appendix E.

SECTION II: PROJECTING THE REALTY NEEDS OF THE STATE

A. Long Range Real Estate Needs:

Section 4b-23 of the Connecticut General Statutes requires each state agency to submit a long-range (five year) plan for its facility needs by September first of each even-numbered year. A proposed State Facility Plan is prepared by the Office of Policy and Management and presented to the State Properties Review Board for its recommendation on or before February fifteenth. The Secretary of OPM will submit the recommended State Facility Plan to the General Assembly for approval on or before March fifteenth in each odd-numbered year. Upon the approval by the General Assembly of the operating and capital budget appropriations, the Secretary of the Office of Policy and Management updates and modifies the recommended state facility plan, which then becomes the State Facility Plan. The Department of Public Works is responsible for implementation of the approved plan.

A-1. Capital Recommendations:

The State Bond Commission approved reallocations of previously allocated funds and new capital project fund allocations in the amount of \$316,543,115 for planning and construction activities under the supervision of the Department of Public Works. Appendix G provides the detail of Bond Commission FY 2010 approved funding for DPW activities.

The General Assembly approved a Capital Budget in the amount of \$820.7 million in new General Obligation Bond authorizations for FY 2011. Funds identified in these capital budget authorizations that could result in projects administered through the Department of Public Works total \$68,099,138.

B. Major Construction Projects

This section describes several large construction projects both completed and worked on by DPW during the 2010 fiscal year. Projects include New construction and upgraded facilities for various State agencies, and can reduce the long-term cost of space. An update of the status of implementation efforts follows:

1. **Energy Efficiency Improvements (BI-2B-314)**: This \$818,775 construction project is funded from ARRA Federal Stimulus dollars for 79 Elm Street in Hartford.
2. **Energy Efficiency Improvements (BI-2B-318)**: This \$333,453.89 construction project is funded from ARRA Federal Stimulus dollars for the Danbury Superior Court and was completed in May 2010.

3. **Energy Efficiency Improvements (BI-2B-319)**: This \$862,900 construction project is funded from ARRA Federal Stimulus dollars for 410-470 Capitol Avenue Complex in Hartford.
4. **340 Bed Domiciliary Facility for DVA (BI-C-274 through BI-C-277)**: This \$9,169,020 construction cost is for renovations of buildings 2, 3, and 4 at 287 West Street in Rocky Hill and is funded from ARRA Federal Stimulus dollars.
5. **New Health and Science Center at Norwalk CC (BI-CTC-406)**: This 50,000 square foot facility is for phase 2 of the West Campus development. The construction value is \$15,308,638.
6. **New Haven Regional Fire Academy (BI-FP-008A)**: This \$3,760,666 construction project is for additions and renovations to the New Haven Regional Fire Academy.
7. **New DOC Data Center (BI-JA-449)**: This \$1,022,000 construction project is for a new Data Center at 24 Wolcott Hill Road in Wethersfield.
8. **Lafayette Street Garage (BI-JD-254)**: This \$2,363,720 construction project is for structural and exterior repairs to the Lafayette Street Superior Courthouse garage.
9. **New London Courthouse (BI-JD-327)**: This \$618,268 construction project is to restore and repair windows at New London GA #10 courthouse.
10. **Camp Rell Roof Replacement (BI-Q-636)**: This 100% federally funded construction project has a value of \$1,138,000. This project is for an 800 series roof replacement at Camp Rell in Niantic.
11. **Silver Sands State Park (BI-T-595)**: This \$1,926,000 construction project is for upgrades to Walnut Beach Boardwalk at Silver Sands State Park.
12. **Schwartz Hall SCSU (CF-RS-243(7))**: This 100% Chefa funded project is for fire protection and electrical upgrades to Schwartz Hall at SCSU in New Haven.
13. **Farnham Hall SCSU (CF-RS-262)**: This \$4,431,264 construction project is funded from CSU 20/20 dollars and is for renovations and improvements to Farnham Hall at SCSU in New Haven.

SECTION III: SET-ASIDE CONTRACTOR PARTICIPATION

Set-aside contracting goals are defined under Section 4a-60g of the Connecticut General Statutes. The department is required under the Statute to set-aside a minimum of 25% of all of contracts for participation by DAS certified small business contractors and suppliers. The law further requires that 25% of the amount set-aside for small business contractors be set-aside for minority and women owned business. The following chart indicates the department's performance in this area:

Operating Fund SBE – MBE FY 2010	Goal
Estimated funds available for award	\$14,633,306
SBE (25%)	\$3,658,327
MBE (6.25%)	\$914,582

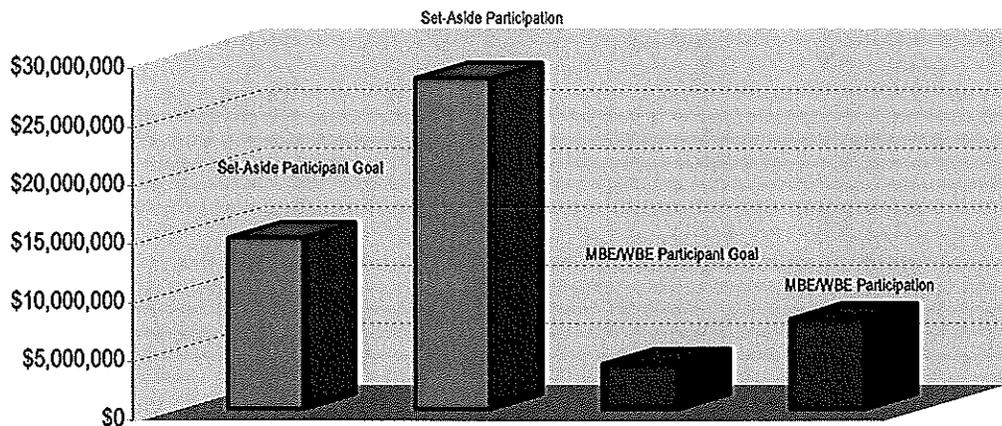
FY 2010 Final	Total Awards/Goal Basis	Set-A-Side		MBE/WBE	
Design Total	*	*		*	
Construction Total	46,800,006	16,296,127	34.82%	7,279,928	15.56%
Capitol Projects Total	46,800,006	16,296,127	34.82%	7,279,928	15.56%
Capitol Projects Goal		11,700,002	25%	2,925,000	6.25%
Operating Fund Total	12,377,607	11,965,877	96.67%	411,730	3.44%
Operating Fund Goal	14,633,306	3,658,327	25%	914,582	6.25%
Composite Total	61,433,312	28,262,004	46.00%	7,691,658	12.52%
Composite Goal	61,433,312	15,358,329	25%	3,839,582	6.25%
% of Achievement			184%		200%

NOTES:

This information extracted from Bidding /Contracts database reports: appear in Appendix C, pages C1 and C2 for Construction contracts. DAS FY 2010 Goal Achievement Summary Report was used.

* The Legal Unit consultants were omitted from this analysis as the certification of MBE and SBE was not verified.

FY 2010 Utilization Report for Small/Minority/ Women Business Enterprise



Picture 12

This information is extracted from Bidding /Contracts database reports: appear in Appendix C, pages C1 and C2 for Construction contracts.

The Legal Unit consultants were omitted from this analysis as the certification of MBE and SBE was not verified.

Appendix A

Tables

APPENDIX A

TABLE I

Real Estate Holding by State Agencies, 2010

Custodial Agency	Acres
Environmental Protection	231,369
Higher Education Facilities	5,732
Transportation	5,342
Corrections	3,021
Military	2,509
Mental Health and Addiction Services	1,105
Developmental Services	1,899
All Other State Agencies	3,331
Total	254,308

Note: Reduction of acres for DOT is due to a reconciliation where there was a duplication of records per the agency.

The data from Mental Health & Addiction Services was incorrectly reported in 2008 - the agency has also completed a detailed review of all acreage and it now includes the additional 272 acres from that reconciliation.

Information from Office of State Comptroller's (OSC) Records
OSC contact, Brenda Halpin

APPENDIX A

TABLE II Floor Space Held in Custody of State Agencies, 2010

Agency Codes	Custodial Agency	FY 2010 Square Feet
7301	UConn	11,971,222
7802,3,4,5	Connecticut State University System (CCSU, WCSU, SCSU, ECSU)	9,840,165
5000	Transportation	5,125,560
1326	Public Works	4,533,657
8000	Correction	4,399,369
7701	Community Technical Colleges	3,728,769
7001, 7401	Education (RVTS, Charter Oak)	3,165,321
9001	Judicial	2,916,311
7302	UConn Health Center	2,460,444
4400	Mental Health and Addiction Services	2,437,574
2201	Military	1,998,266
4101, 4122, 4124, 4125	Developmental Services	1,646,233
3100	Environmental Protection	1,053,976
1312	Veteran's Affairs	898,098
1001	Legislative Management	738,000
2000	Public Safety	723,008
8102	Children and Families	653,818
1310	Policy and Management	611,580
1320, 2101, 2304, 3002, 3400, 3500, 3601, 7104,	All Other Agencies	765,321
	Total all Agencies	59,666,692

The data in the above table is extracted from the JESTIR System. JESTIR is the "Joint Effort for State Inventory Reporting", a mutual effort on behalf of the Office of Policy and Management, the Office of the State Comptroller and the Department of Public Works. This database is maintained by OPM. The state agencies that have care and custody control of State Owned real estate are required to give OPM quarterly updates. The three noted agencies each have statutory responsibility to maintain a current inventory of the state's real assets. Note: the GSF FY2010 total shows a total space inventory summary that is less than last years reported value. This is primarily because of the sale of a portion the former Norwich Hospital to the Town of Preston which was under the custody of DPW. This information was provided by David McBride, DPW Facilities, under Robert Cody.

PAST 5 YEAR FLOOR SPACE ANALYSIS (previous SPRB reports)					
59,320,640	59,718,847	60,242,404	62,762,347	61,019,166	59,666,692
2005	2006	2007	2008	2009	2010
INCREASE OR DECREASE SPACE PER PREVIOUS YEAR					
0%	100.67%	100.88%	104.18%	97.22%	97.78%

Cumulative 5 year increase = 100.58%

APPENDIX A

TABLE III TOTAL LEASED SPACE (1991-2010)

<i>Fiscal Year</i>	<i>Floor Area Leased</i>	<i>Annual Cost</i>	<i>Average Cost per Sq. Ft.</i>
1990-1991	3,482,897	\$ 36,557,741	\$ 10.50
1991-1992	3,353,246	\$ 35,653,292	\$ 10.63
1992-1993	3,355,287	\$ 36,076,718	\$ 10.75
1993-1994	3,191,299	\$ 34,803,426	\$ 10.91
1994-1995	3,065,260	\$ 33,368,512	\$ 10.89
1995-1996	2,767,196	\$ 30,618,172	\$ 11.06
1996-1997	2,566,562	\$ 30,000,710	\$ 11.69
1997-1998	2,537,360	\$ 30,044,575	\$ 11.84
1998-1999	2,561,686	\$ 30,751,957	\$ 12.00
1999-2000	2,607,906	\$ 32,077,864	\$ 12.30
2000-2001	2,593,474	\$ 31,842,382	\$ 12.28
2001-2002	2,976,391	\$ 39,932,881	\$ 13.42
2002-2003	3,000,973	\$ 41,794,214	\$ 13.93
2003-2004	2,988,544	\$ 42,302,744	\$ 14.15
2004-2005	3,032,706	\$ 43,046,308	\$ 14.19
2005-2006	2,997,646	\$ 43,323,162	\$ 14.18
2006-2007	3,010,972	\$ 44,212,390	\$ 14.25
2007-2008	2,876,041	\$ 45,239,846	\$ 15.46
2008-2009	2,721,706	\$ 44,788,549	\$ 16.07
2009-2010	2,932,212	\$ 48,019,580	\$ 16.00 *

* Annual cost includes \$46,929,040 rent for office space and \$1,090,540 rent for parking-only leases. (Total of 48,019,580 as noted in the chart above)

Information provided by Sheryle Lohbush through Shane Mallory

APPENDIX A

TABLE IV

Construction Contract Awards by Fiscal Year (1985-2010)

Fiscal Year	Informal Contracts (Under \$500,000) [Bidding Report #4]		Formal Contracts (Part II Chapter 60) [Bidding Report #8]		Design Build and CMR with Guaranteed Maximum Pricing		Total	
	No.	Value	No.	Value	No.	Value	No.	Value
84-85	12	\$ 188,206	57	\$ 28,616,657			69	\$ 28,804,863
85-86	14	\$ 372,063	73	\$ 37,566,916			87	\$ 37,938,979
86-87	23	\$ 572,643	68	\$ 80,720,887			91	\$ 81,293,530
87-88	28	\$ 712,800	103	\$ 69,458,620			131	\$ 70,171,420
88-89	39	\$ 1,269,645	95	\$ 84,216,053			134	\$ 85,485,698
89-90	33	\$ 1,433,937	136	\$ 259,600,590			169	\$ 261,034,527
90-91	41	\$ 2,430,633	105	\$ 216,294,328			146	\$ 218,724,961
91-92	29	\$ 1,577,856	149	\$ 160,495,088			178	\$ 162,072,944
92-93	15	\$ 1,108,095	76	\$ 49,154,799			91	\$ 50,262,894
93-94	8	\$ 531,579	62	\$ 90,212,605			70	\$ 90,744,184
94-95	8	\$ 1,076,043	56	\$ 59,917,724			64	\$ 60,993,767
95-96	18	\$ 1,762,249	41	\$ 41,329,976			59	\$ 43,092,225
96-97	34	\$ 2,862,298	35	\$ 60,340,376			69	\$ 63,202,674
97-98	22	\$ 1,066,486	32	\$ 71,036,541			54	\$ 72,103,027
98-99	4	\$ 604,972	36	\$ 111,360,613			40	\$ 111,965,585
2000	19	\$ 3,355,525	31	\$ 58,637,798			50	\$ 61,993,323
2001	22	\$ 5,390,220	28	\$ 109,760,779			50	\$ 115,150,999
2002	7	\$ 1,548,010	18	\$ 127,794,751			25	\$ 129,342,761
2003	8	\$ 2,254,630	9	\$ 65,497,029			17	\$ 67,751,659
2004	18	\$ 3,428,368	7	\$ 18,528,377			25	\$ 21,956,745
2005	16	\$ 4,298,381	15	\$ 161,396,157			31	\$ 165,694,538
2006	12	\$ 2,769,562	21	\$ 356,960,689			33	\$ 359,730,251
2007	15	\$ 3,139,566	12	\$ 142,519,450			27	\$ 145,659,016
2008	9	\$ 1,727,228	5	\$ 11,828,000			14	\$ 13,555,228
2009	10	\$ 2,488,322	8	\$ 30,442,343	2	\$ 27,000,000	20	\$ 59,930,665
2010	9	\$ 1,824,106	16	\$ 44,975,900	3	\$ 209,128,776	28	\$ 255,928,782

Provided by David Busanet & David Lynch

APPENDIX A

TABLE V
DPW Construction Projects Completed 1994-2010

Fiscal Year	No.	Original Value	Completed Value	Value of Change Orders	Change Orders
1993-1994	102	\$ 120,899,060	\$ 135,858,518	\$ 14,959,458	12.37%
1994-1995	79	\$ 109,445,128	\$ 126,416,570	\$ 16,971,442	15.51%
1995-1996	82	\$ 109,598,530	\$ 125,869,154	\$ 16,270,624	14.85%
1996-1997	102	\$ 245,311,522	\$ 273,628,910	\$ 28,317,388	11.54%
1997-1998	51	\$ 59,411,947	\$ 67,057,563	\$ 7,645,616	12.87%
1998-1999	68	\$ 160,529,773	\$ 169,284,014	\$ 8,754,241	5.45%
1999-2000	70	\$ 144,352,355	\$ 160,390,259	\$ 16,037,904	11.11%
2000-2001	72	\$ 180,963,334	\$ 204,326,505	\$ 23,363,171	12.91%
2001-2002	56	\$ 115,129,841	\$ 127,575,136	\$ 12,445,295	10.81%
2002-2003	65	\$ 145,404,884	\$ 162,575,834	\$ 17,170,950	11.81%
2003-2004	35	\$ 162,620,360	\$ 183,568,689	\$ 20,948,329	12.88%
2004-2005	35	\$ 77,386,034	\$ 85,799,371	\$ 8,413,337	10.87%
2005-2006	34	\$ 153,908,540	\$ 171,464,823	\$ 17,556,283	11.41%
2006-2007	20	\$ 46,394,791	\$ 49,557,193	\$ 3,162,402	6.82%
2007-2008	36	\$ 201,318,084	\$ 213,995,063	\$ 12,676,979	6.30%
2008-2009	24	\$ 107,932,689	\$ 113,481,726	\$ 5,549,037	5.14%
2009-2010	32	\$ 127,216,150	\$ 140,014,686	\$ 12,798,535	10.06%

Data provided by Project Accounting-Glenn Knapsack

Appendix B

Leasing & Property Transactions

APPENDIX B
LEASING AND PROPERTY TRANSACTIONS APPROVED BY THE SPRB
FY 2010

DEPARTMENT OF PUBLIC WORKS
LEASING AND PROPERTY TRANSFER
LEASES - NEW OR RENEWALS AS APPROVED BY STATE PROPERTIES REVIEW BOARD
JULY 1, 2009 - JUNE 30, 2010

ITEM	SPRB FILE NUMBER	DATE OF ACTION	TYPE OF ACTION	CLIENT AGENCY	ADDRESS/PROPERTY OF LEASED SPACE	TOWN OR CITY	USE OF SPACE	Sq Ft	NET USABLE SPACE	Notes	COST PER NET USABLE	TERM OF LEASE	ANNUAL RENT
1	09-170	8/10/2009	APPROVED	DPW/DIDS	155 FOUNDERS PLAZA, 255 PITKIN STREET	EAST HARTFORD	OFFICE SPACE + PARKING	32,528	220	Parking spaces included	\$12.25	11/30/2014	\$399,693.00
2	09-194	8/17/2009	APPROVED	DPW/JUD	765 ASYLUM AVENUE	HARTFORD	OFFICE SPACE + PARKING	3,479	17	Parking spaces included	\$16.25	8/31/2014	\$59,533.75
3	09-182	8/24/2009	APPROVED	DPW/DGCF	121 MAIN STREET EXTENSION	MIDDLETOWN	OFFICE SPACE + PARKING	10,000	60	Parking spaces included	\$15.00	7/8/2010	\$150,000.00
4	09-159	9/5/2009	APPROVED	DPW/CTC	ONE TALCOTT PLAZA	HARTFORD	PARKING	70	70	Parking spaces	\$47.83	9/22/2010	\$40,180.00
5	09-218	9/29/2009	APPROVED	DPW/JUD	97 HAMMER MILL ROAD	ROCKY HILL	OFFICE/WAREHOUSE/PARKING	22,782	9	Parking spaces included	\$8.27	2/6/2015	\$189,241.74
6	09-219	10/1/2009	APPROVED	DPW/DGCF	250 HAMILTON ST/110 BARTHOLOMEW	HARTFORD	OFFICE SPACE + PARKING	63,845	320	Parking spaces included	\$12.68	2/18/2015	\$805,745.70
7	09-237	10/8/2009	APPROVED	DPW/JUD	28 PARK STREET	ROCKVILLE	OFFICE SPACE + PARKING	4,014	7	Parking spaces included	\$6.90	1/20/2015	\$27,699.60
8	09-258	10/15/2009	APPROVED	DPW/DHMAS	753 FAIRFIELD AVENUE	BRIDGEPORT	OFFICE SPACE + PARKING	4,931	12	Parking spaces included	\$12.65	1/14/2015	\$62,377.15
9	09-255	11/16/2009	APPROVED	DPW/DGCF	131 WEST STREET	DANBURY	OFFICE SPACE + PARKING	13,800	74	Parking spaces included	\$18.05	12/8/2014	\$249,090.00
10	09-307	12/14/2009	APPROVED	DPW/DGCF	BADOLATO GARAGE, WASHINGTON ST	NEW BRITAIN	PARKING	82	82	Parking spaces	\$40.00	10/24/2011	\$39,360.00
11	09-278	12/17/2009	APPROVED	DPW/DHMAS	1-3 LONG WHARF DRIVE	NEW HAVEN	OFFICE SPACE + PARKING	7,600	20	Parking spaces included	\$21.00	11/8/2009	\$159,000.00
12	09-280	12/17/2009	APPROVED	DPW/WCC	111 HIGH RIDGE ROAD	STAMFORD	OFFICE SPACE + PARKING	8,940	24	Parking spaces included	\$ 22.81	12/28/2014	\$183,392.40
13	09-323	12/23/2009	APPROVED	DPW/DIDS	250 FREIGHT STREET	WATERBURY	OFFICE SPACE + PARKING	8,693	70	Parking spaces included	\$12.25	1/20/2015	\$106,489.25
14	09-281	1/23/2010	APPROVED	DPW/DIDS	90 SOUTH PARK STREET	WILLIAMANTIC	OFFICE SPACE + PARKING	47	47	Parking spaces included	\$28.00	1/20/2015	\$14,684.00
15	09-288	1/7/2010	APPROVED	DPW/JUD	19 JAY STREET	PUTNAM	PARKING	2,721	8	Parking spaces included	\$16.81	1/28/2015	\$45,740.01
16	09-297	1/19/2010	APPROVED	DPW/JUD	265 KENNEDY DRIVE	PUTNAM	OFFICE SPACE + PARKING	4,563	15	Parking spaces included	\$16.88	1/28/2015	\$76,110.84
17	09-308	1/19/2010	APPROVED	DPW/JUD	267 KENNEDY DRIVE	PUTNAM	PARKING	60	60	Parking spaces	\$70.00	MONTHLY	\$50,400.00
18	09-314	2/12/2010	APPROVED	DPW/DGCF	94 BUCKINGHAM STREET	HARTFORD	OFFICE SPACE + PARKING	8,131	21	Parking spaces included	\$15.00	5/5/2015	\$136,965.00
19	10-022	2/12/2010	APPROVED	DPW/DGCF	350 FAIRFIELD AVENUE	BRIDGEPORT	OFFICE SPACE + PARKING	11,500	136	Parking spaces included	\$19.26	3/21/2020	\$209,990.00
20	10-007	2/6/2010	APPROVED	DPW/DHMAS	85 NORTH MOUNTAIN ROAD	NEW BRITAIN	OFFICE SPACE + PARKING	35,309	148	Parking spaces included	\$14.95	4/7/2020	\$527,869.55
21	10-086	3/29/2010	APPROVED	DPW/DSS	309 WAWARME AVENUE	HARTFORD	OFFICE SPACE + PARKING	197,583	596	Parking spaces included	\$25.95	10/31/2015	\$5,127,278.35
22	10-105	4/22/2010	APPROVED	DPW/DGCF	99-101 EAST RIVER DRIVE	EAST HARTFORD	OFFICE SPACE + PARKING	19,862	75	Parking spaces minimum	\$24.61	2/13/2016	\$491,284.82
23	10-114	4/29/2010	APPROVED	DPW/JUD	978 HARTFORD TURNPIKE	WATERFORD	OFFICE/COURT SPACE + PARKING	15,040	15,040	Parking included	\$23.00	11/20/2011	\$345,920.00
24	10-084	5/6/2010	APPROVED	DPW/DGCF	149 WATER STREET	NORWALK	OFFICE SPACE + PARKING	17,100	64	Parking spaces included	\$23.00	6/30/2015	\$393,000.00
25	10-137	6/14/2010	APPROVED	DPW/DSS	21 OAK STREET	HARTFORD	OFFICE SPACE + PARKING	70	70	Parking spaces	\$47.83	9/22/2010	\$40,180.00
26	10-159	6/21/2010	APPROVED	DPW/CTC	ONE TALCOTT PLAZA	HARTFORD	PARKING						
<p align="right">Total With Parking \$9,928,082.66 Total Without Parking \$9,743,288.66</p>													

DEPARTMENT OF PUBLIC WORKS
LEASING AND PROPERTY TRANSFER
LEASES OUTS AS APPROVED BY STATE PROPERTIES REVIEW BOARD
July 1, 2009-June 30, 2010

ITEM	SPRB FILE NUMBER	DATE OF ACTION	TYPE OF ACTION	CONTROLLING AGENCY	ADDRESS OF LEASED SPACE	MUNICIPALITY	LESSEE	USE OF SPACE	DESC
1	09-149	7/20/2009	APPROVED	DPW/DPW	MYSTIC EDUCATION CENTER	GROTON	CELLO PARTNERSHIP DBIA VERIZON WIRELESS	WIRELESS TELECOM FACILITY	ROOMS 307, 308 AND 309
2	09-150	7/27/2009	APPROVED	DPW/DPW	200 FOLLY BROOK BLVD.	WETHERSFIELD	YOUGHIOGHENY COMM NORTHEAST LLC	WIRELESS TELECOM FACILITY	PORTION OF PENTHOUSE
3	09-198	8/31/2009	APPROVED	DAS/DMHAS	28 HOLMES DRIVE (CVH)	MIDDLETOWN	LEVISTE, FELICIANO	HOSPITAL EMPLOYEE	4 ROOM SINGLE FAMILY
4	09-199	8/31/2009	APPROVED	DPW/DMHAS	ONE LABELLA CIRCLE (CVH)	MIDDLETOWN	BARNES, ELNORA	HOSPITAL EMPLOYEE	2 ROOM DORM STYLE UNIT
5	09-200	8/31/2009	APPROVED	DAS/DMHAS	30 EASTERN DRIVE	MIDDLETOWN	CALLINAN, TERRENCE, MD	STATE HOUSING	3 ROOM RANCH
6	09-201	8/31/2009	APPROVED	DAS/DMHAS	ONE LABELLA CIRCLE (CVH)	MIDDLETOWN	MOORE, DAVIDA	STATE HOUSING	2 ROOM DORM STYLE UNIT
7	09-161	9/3/2009	APPROVED	DPW/DIDS	86 MIDDLESEX AVENUE	CHESTER	GILEAD COMMUNITY SVCS	PSYCHOLOGICAL COUNSELING	2 STORY DWELLING
8	09-162	9/3/2009	APPROVED	DPW/DPW	401 WEST THAMES STREET	NORWICH	BOWLOICK, THOMAS	OFFICE/STORAGE SPACE	ROOMS 102, 103, 104, 105, 106 & 107
9	09-234	10/13/2009	APPROVED	DAS/DSS	1461 SOUTH BRITAIN ROAD	SOUTHBURY	JOHNSON, RONALD E.	STATE HOUSING	6 ROOM COLONIAL
10	09-235	10/13/2009	APPROVED	DAS/DMHAS	22 BOW LANE	MIDDLETOWN	SOUND COMMUNITY SERV INC	STATE HOUSING	6 ROOM COLONIAL
11	09-270	12/17/2009	APPROVED	DPW/DPW	401 WEST THAMES STREET COTTAGE 8	NORWICH	THAMES VALLEY COUNCIL FOR COMM ACTION	INTEGRATED BEHAVIORAL HEALTH	COTTAGE 8
12	09-271	12/17/2009	APPROVED	DPW/DPW	401 WEST THAMES STREET	NORWICH	ALL SOULS UNITARIAN UNIVERSALIST CONG	2ND & 3RD FLOOR	BUILDING 8
13	09-288	1/7/2010	APPROVED	DPW/DPW	70 HUNTINGTON STREET	NEW LONDON		PARKING	PARKING

APPENDIX B
LEASING AND PROPERTY TRANSACTIONS APPROVED BY THE SPRB
FY 2010

ITEM	SPRB #	DATE OF ACTION	TYPE OF ACTION	CLIENT AGENCY	PROPERTY / ADDRESS	TOWN OR CITY	USE OF SPACE	DESC	PURCHASE PRICE
14	09-286	1/25/2010	APPROVED	DPW/DPW	UNCAS ON THAMES CAMPUS	NORWICH	CONN STATE EMP CREDIT UNION	BANK SPACE	
15	09-321	2/1/2010	APPROVED	DPW/DPW	165 CAPITOL AVE & 19-20 & 30 TRINITY	HARTFORD	HORACE BUSHNELL MEM HALL CORP	PARKING	
16	10-004	2/8/2010	APPROVED	DPW/DPW	UNCAS ON THAMES CAMPUS	NORWICH	LAW ENFORCEMENT COUNCIL OF CT INC	OFFICE SPACE	
17	10-029	2/11/2010	APPROVED	DAS/DSDS	1481 SOUTH BRITAIN ROAD	SOUTHBURY	GRECHIKA, RICHARD, G.	HOSPITAL EMPLOYEE	
18	10-111	4/29/2010	SUSPEND	DPW/DPWS	MULCAHY COMPLEX, COLONY STREET	MERIDEN	CT ST POLICE ACAD ALUMNI ASSOC INC	6 ROOM CAPE	
19	10-111	5/3/2010	APPROVED	DPW/DPWS	MULCAHY COMPLEX, COLONY STREET	MERIDEN	CT ST POLICE ACAD ALUMNI ASSOC INC	BUILDING 7	
20	10-132	5/20/2010	APPROVED	DPW/DPW	UNCAS ON THAMES CAMPUS	NORWICH	RELLANCE HOUSE, INC	BUILDING 7	
21	10-133	5/20/2010	APPROVED	DPW/DPW	UNCAS ON THAMES CAMPUS	NORWICH	RELLANCE HOUSE, INC	COTTAGE 6	
22	10-092	5/24/2010	APPROVED	DPW/DVA	287 WEST STREET	ROCKY HILL	AMERICAN LEGION AUXILIARY	COTTAGE 1 & 2	
23	10-093	5/24/2010	APPROVED	DPW/DVA	287 WEST STREET	ROCKY HILL	VETERANS OF FOREIGN WARS OF US	BUILDING 51 UNIT 1	
24	10-094	5/24/2010	APPROVED	DPW/DVA	287 WEST STREET	ROCKY HILL	AMERICAN LEGION	BUILDING 7	
25	10-106	6/7/2010	APPROVED	DPW/JUD	70 HUNTINGTON STREET	NEW LONDON	GARDE ARTS CENTER, INC	BUILDING 7 2ND FL	
26	10-109	6/7/2010	APPROVED	DPW/DPW	165 CAPITOL AVE & 19-20 & 30 TRINITY	HARTFORD	HORACE BUSHNELL MEM HALL CORP	PARKING	
27	10-157	6/24/2010	APPROVED	DAS/DPW/DHAS	ONE LABELLA CIRCLE (CVH)	MIDDLETOWN	OLUJOLUJA, DOROTHY	PARKING	
								2 ROOM DORM STYLE UNIT	

DEPARTMENT OF PUBLIC WORKS
LEASING AND PROPERTY TRANSFER

Acquisitions

JUNE 30, 2009-JULY 31, 2010

ITEM	SPRB #	DATE OF ACTION	TYPE OF ACTION	CLIENT AGENCY	PROPERTY / ADDRESS	TOWN OR CITY	USE OF SPACE	DESC	PURCHASE PRICE
									NONE

DEPARTMENT OF PUBLIC WORKS
LEASING AND PROPERTY TRANSFER

Sale

JUNE 30, 2009-JULY 31, 2010

ITEM	SPRB #	DATE OF ACTION	TYPE OF ACTION	CLIENT AGENCY	PROPERTY / ADDRESS	TOWN OR CITY	USE OF SPACE	DESC	SALE PRICE
									NONE

DEPARTMENT OF PUBLIC WORKS
LEASING AND PROPERTY TRANSFER

SUBLEASES NEW OR RENEWALS APPROVED BY THE SPRB

JUNE 30, 2009-JULY 31, 2010

ITEM	SPRB #	DATE OF ACTION	TYPE OF ACTION	CLIENT AGENCY	ADDRESS/PROPERTY OF LEASED SPACE	TOWN OR CITY	SUBLESSOR	NET USABLE SPACE	COST PER LET USABLE	TERM OF LEASE	ANNUAL RENT

Appendix C

Construction Contract Awards

Appendix C

Formal Construction Project Awards - Bidding and Contracts
Fiscal Year 2009-2010 - Period From 07/01/2009 through 6/30/2010

Project Number	Project Title	Client Agency	Town	Invitation To Bid Published	Date Contract Awarded	Original Contract Amount	SBE	MBE	SBE&MBE
1 BI-2B -314	Energy Efficiency Imp 79 Elm St		Hartford	30-Oct-09	11-Jan-10	\$ 818,775.00	\$ 428,070.00	\$ -	\$ 428,070.00
2 BI-2B -318	Danbury Superior Court, Energy Conservation	Judicial	Danbury	02-Oct-09	07-Dec-09	\$ 751,000.00	\$ -	\$ -	\$ -
3 BI-2B -319	Energy Improvements, Capitol Avenue Office Complex, 410/470 Capitol Avenue	DPW	Hartford	30-Oct-09	30-Dec-09	\$ 862,900.00	\$ -	\$ 209,700.00	\$ 209,700.00
4 BI-C -274	Roof Replacement, Veterans Affairs Campus-Buildings 2, 3 & 4, 287 West Street	DVA	Rocky Hill	18-Dec-09	19-Apr-10	\$ 2,570,910.00	\$ -	\$ 642,728.00	\$ 642,728.00
5 BI-C -275 (Rebid)	Bathroom and Ramps Veteran's Affairs Campus	SCSU	Rocky Hill	29-Jan-10	01-Apr-10	\$ 1,339,180.00	\$ 298,700.00	\$ 298,700.00	\$ 597,400.00
6 BI-C -276	Veterans Home,Bldg 3&4 HVAC Upgrades, West St	DVA	Rocky Hill	18-Dec-09	01-Apr-10	\$ 1,977,000.00	\$ -	\$ 367,500.00	\$ 367,500.00
7 BI-C -277	Veterans Home, West Street	DVA	Rocky Hill	23-Dec-09	24-Mar-10	\$ 1,329,700.00	\$ -	\$ 310,000.00	\$ 310,000.00
8 BI-CTC-406	Norwalk Community College-Phase II, West Campus Development	DOE	Norwalk	12-Jun-09	07-Dec-09	\$ 20,100,000.00	\$ 5,020,700.00	\$ 3,822,700.00	\$ 8,843,400.00
9 BI-FP -008A	Additions to the New Haven Regional Fire Academy	FTS	New Haven	24-Apr-09	09-Dec-09	\$ 3,200,000.00	\$ 760,611.00	\$ 225,000.00	\$ 985,611.00
10 BI-JA -449	Department of Correction New Data Center, 24 Wolcott Hill Road	DOC	Wethersfield	27-Nov-09	12-Apr-10	\$ 1,022,000.00	\$ 120,000.00	\$ 128,100.00	\$ 243,100.00
11 BI-JD -254	101 Lafayette Street Garage Repair at Hartford Superior Courthouse	Judicial	Hartford	22-May-09	23-Nov-09	\$ 2,137,876.85	\$ 535,512.00	\$ 230,000.00	\$ 765,512.00
12 BI-JD -327	Restoration & Repair of Windows, New London GA#10 Courthouse	Judicial	New London	12-Feb-10	23-Jun-10	\$ 618,268.00	\$ -	\$ -	\$ -
13 BI-Q -636	800 Series Roof Replacement/Camp Rail	MIL	Niantic	03-Jul-09	08-Sep-09	\$ 1,138,000.00	\$ -	\$ -	\$ -
14 BI-T -595	Silver Sands State Park/Walnut Beach Boardwalk	DEP	Millford	04-Sep-09	20-Nov-09	\$ 1,926,000.00	\$ -	\$ -	\$ -
15 CF-RS -243(7)	Fire Protection and Electrical upgrades at Schwartz Hall, SCSU	SCSU	New Haven	12-Mar-10	17-May-10	\$ 817,390.00	\$ 255,000.00	\$ 53,400.00	\$ 308,400.00
16 CF-RS -262	Farnham Hall Renovations	SCSU	New Haven	22-Jan-10	05-May-10	\$ 4,366,900.00	\$ 609,000.00	\$ 580,000.00	\$ 1,189,000.00
						\$ 44,975,899.85	\$ 8,027,593.00	\$ 6,862,828.00	\$ 14,890,421.00

Information Provided by Bidding and Contracts-David Busanet

Appendix C

Informal Construction Project Awards - Bidding and Contracts
Fiscal Year 2009-2010 - Period From 7/1/2009 through 6/30/2010

Project Number	Title	Agency	Town	Amount of Contract	Date of Award	SBE Amount	MBE Amount	SBE & MBE
1 BI-2B -208	HVAC/AHU Repairs Connecticut Public Health Laboratory	DPH	Hartford	\$ 240,000.00	12/18/2009	\$ -	\$ 240,000.00	\$ 240,000.00
2 BI-2B -303	Demolition of Non-Historic Buildings, Seaside Regional Center, 36 Shore Road	DPW	Waterford	\$ 280,397.00	7/30/2009	\$ -	\$ -	\$ -
3 BI-2B -317	Energy Upgrades, Bullard Havens Regional Vocational Te	DOE	Bridgepor	\$ 184,000.00	10/27/2009	\$ 184,000.00	\$ -	\$ 184,000.00
4 BI-CTC-406(ASB) II	Asbestos Abatement, Norwalk Community College, Buildings A & C, West Campus	RCTC	Norwalk	\$ 138,000.00	9/10/2009	\$ -	\$ -	\$ -
5 BI-JA -321B (rebid)	New Fence at Dorms 1 & 2 at Hartford Community Correc	DOC	Hartford	\$ 177,100.00	10/29/2009	\$ -	\$ 177,100.00	\$ 177,100.00
6 BI-P -85 (Re-Bid)	Osborne Library Roof Replacement/Exterior Restoration And Johnson Exterior Restoration, Connecticut Agricultural Experiment	CAES	New Have	\$ 187,310.00	4/5/2010	\$ 187,310.00	\$ -	\$ 187,310.00
7 BI-Q -635	Kitchen Renovations at Barracks 801, 802, 803 and 804	MIL	Niantic	\$ 289,900.00	6/17/2010	\$ 289,900.00	\$ -	\$ 289,900.00
8 BI-RR -025A	Demolition at 190 Huyshope Avenue	DPW	Hartford	\$ 98,469.00	9/24/2009	\$ 98,469.00	\$ -	\$ 98,469.00
9 BI-RT -838-A	Norwich Tech High School Renovations to Science Lab, Toilets, Lockers, Lighting	DOE	Norwich	\$ 228,930.00		\$ 228,930.00	\$ -	\$ 228,930.00
				\$ 1,824,106.00		\$ 988,609.00	\$ 417,100.00	\$ 1,405,709.00

Information Provided by Bidding and Contracts-David Busanet

APPENDIX C
Other Construction Contract Awards
FY 2009 - 2010 (7/1/2009 - 6/30/2010)

Project Number	Project Name	Delivery Type	City / Town	Contractor Name	Agency	Contract Date	Contract Value
1	2B-179-BI New Public Health Laboratory	CMR-CM at Risk with Guaranteed Maximum Price (GMP)	Hartford	Whiting-Turner Contracting Company	Department of Public Health	5/18/2010	\$49,948,844.00
2	RW-282-DB-BI ECSU New Parking Garage	DB-Design Build CMR-CM at Risk with Guaranteed Maximum Price (GMP)	Willimantic	Manafort/BVH	Connecticut State University System	8/18/2009	\$16,250,000.00
3	CTC-409 Gateway CTC- Unified Campsu		New Haven	Dimeo	CT Technical Colleges	1/25/2009	\$142,929,932.00
			Total 3 Other Types of Construction Contracts				\$209,128,776.00

Information provided by David Lynch & Al Heering

Appendix D

Consultant Contracts approved by SPRB

Consultant Contract Activity - Legal Unit (Report #7)
 Approved by the State Properties Review Board (SPRB)
 Date range of this report 7/1/09-6/30/10

DATE APPROVED BY SPRB #

TYPE OF AGREEMENT

WB#

SBE

AVE FEE

AGENCY NAME

A/E FIRM

LOCATION

PROJECT DESCRIPTION

CONTRACT NUMBER

PROJECT NUMBER

ID #

CONSULTANT CONTRACTS

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	AVE FEE	SBE	WB#	TYPE OF AGREEMENT	DATE APPROVED BY SPRB #
13233	BI-2B-179	BI-2B-179-Cad	NEW PUBLIC HEALTH LAB	North Stonington	A Z Corporation	DEPARTMENT OF PUBLIC HEALTH	\$6,325.00	\$0.00	\$0.00	L1	309-137 7/13/2009
13234	BI-2B-178	BI-2B-178-ARC	NEW PUBLIC HEALTH LAB	Madison	Flad & Associates, Inc.	DEPARTMENT OF PUBLIC HEALTH	\$17,600.00	\$0.00	\$0.00	L1	309-141 7/16/2009
13252	BI-JD-327	OC-DPW-ARC-0023	NEW LONDON CRT HOUSE REPAIRS	Hartford	Teccon Architects, Inc.	JUDICIAL DEPARTMENT	\$7,235.00	\$7,235.00	\$0.00	T2A	309-144 7/16/2009
13231	BI-RT-343	BI-RT-343-ARC	ADD/RENO H.C. WILCOX	Hartford	Tal Soo Kim Partners, LLC	DEPARTMENT OF EDUCATION	\$18,300.00	\$0.00	\$0.00	L2	309-162 7/26/2009
13258	BI-CTC-411	BI-CTC-411-ARC	GREAT PATH ACADEMY MCC	Hartford	Tal Soo Kim Partners, LLC	MANCHESTER COMMUNITY - TECHNICAL COLLEGE	\$103,462.00	\$0.00	\$0.00	A1	309-164 7/23/2009
13300	BI-C-261	BI-C-261-ARC	NEW ADULT CARE FACILITY @ VETERANS HOME	Wethersfield	Moser Pilon Nelson Architects, LLC	DEPARTMENT OF VETERANS AFFAIRS	\$18,059.00	\$0.00	\$0.00	L1	309-168 7/23/2009
13113	BI-RW-266	OC-DPW-AMDE-0017	ECSU HOT WATER LINE REPLACEMENT	Bloomfield	B V H Integrated Services, Inc.	EASTERN CONNECTICUT STATE UNIVERSITY	\$28,000.00	\$0.00	\$0.00	T3A	309-163 7/27/2009
13142	BI-RT-357	BI-RT-357-CA	ADD RENO ELL WHITNEY	New Haven	Skanska USA Building, Inc.	DEPARTMENT OF EDUCATION	\$4,253,125.00	\$0.00	\$0.00	C	309-138 7/30/2009
11795	BI-RD-228	BI-RD-228-Cad	WCSU ARTS CENTER	Meriden	Hill International Inc.	WESTERN CONNECTICUT STATE UNIVERSITY	\$710,460.00	\$0.00	\$0.00	C	309-173 8/10/2009
13255	BI-CTC-411	BI-CTC-411-Cad	GREAT PATH ACADEMY MCC	Watertown	Gar-San Corporation	MANCHESTER COMMUNITY - TECHNICAL COLLEGE	\$140,000.00	\$0.00	\$0.00	A1	309-181 8/13/2009
13318	BI-2B-178	BI-2B-178-ARC	NEW PUBLIC HEALTH LAB	Madison	Flad & Associates, Inc.	DEPARTMENT OF PUBLIC HEALTH	\$21,970.00	\$0.00	\$0.00	L2	309-182 8/17/2009
13316	BI-HM-041	OC-DPW-ARC-0017	HAMDEN DMV RENOVATIONS	West Hartford	OakPark Architects, LLC	DEPARTMENT OF MOTOR VEHICLES	\$13,000.00	\$0.00	\$0.00	T2B	309-185 8/17/2009
13254	BI-2B-256	BI-2B-256-ARC	DEP/DCC LAB	Chester	T L B Architecture, LLC (Timothy Browne)	DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$325,000.00	\$325,000.00	\$0.00	C	309-183 8/27/2009
11900	CF-RS-243-ENG	CF-RS-243	SCSU FIRE/ELECTRICAL	Meriden	DeCarlo & Doll, Inc.	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$40,980.00	\$40,980.00	\$0.00	L2	309-190 8/27/2009
13300	BI-CTC-408	BI-CTC-408-ARC	NORWALK CC CAMPUS DEVELOPMENT PHASE II	New York	Mitchell/Giurgola Architects, LLP	NORWALK COMMUNITY - TECHNICAL COLLEGE	\$35,640.00	\$0.00	\$0.00	L3	309-208 9/8/2009
13240	BI-RS-225-A	BI-RS-225-A-Cad	ADD/RENO BULEY LIBRARY	New Haven	Fusco Corp.	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$88,887.00	\$0.00	\$0.00	L1	309-210 9/10/2009
13317	BI-C-275	OC-DPW-ARC-0024	DVA BATHROOM & HANDICAP RAMP RENO	Hamden	Silver Petrecoill & Assoc., Inc.	DEPARTMENT OF VETERANS AFFAIRS	\$84,500.00	\$84,500.00	\$0.00	T6A	309-212 9/14/2009
13257	BI-CTC-408	BI-CTC-408-Cad	NORWALK CC PHASE II CAMPUS DEVELOPMENT	Georgetown	Liro Eng. & Construction Management, PC	NORWALK COMMUNITY - TECHNICAL COLLEGE	\$1,176,350.00	\$0.00	\$0.00	C	309-215 9/17/2009
13303	BI-CTC-387-ARC	BI-CTC-387	NYCC NEW TECH BLDG.	Hartford	Armenta/Emma Architects PC	MAUGHTUCK VALLEY COMMUNITY - TECHNICAL COLLEGE	\$91,900.00	\$0.00	\$0.00	L8	309-214 9/17/2009
13349	BI-JD-254	BI-JD-254	HARTFORD SUPERIOR COURT GARAGE	Rocky Hill	Desman Inc.	JUDICIAL DEPARTMENT	\$3,125.00	\$0.00	\$0.00	L4	309-217 9/25/2009
13319	BI-JD-422	OC-DPW-STR-0017	EXT STR. DESIGN/REPAIRS FAIRFIELD CRT	Hartford	Marchi Engineers, LLC	JUDICIAL DEPARTMENT	\$6,000.00	\$6,000.00	\$0.00	T1A	309-220 9/25/2009
13301	CF-RD-233	CF-RD-233-CA	WCSU FAIRFIELD HALL RENO	Danbury	Rizzo Corporation	WESTERN CONNECTICUT STATE UNIVERSITY	\$34,323.00	\$94,323.00	\$0.00	L1	309-221 9/29/2009
13314	BI-JD-305	BI-JD-305-ARC	BRIDGEPORT CRT. ROOF REPLACEMENT & MASONRY	Hamden	Martin A. Benassi, AIA Architect, LLC	JUDICIAL DEPARTMENT	\$33,410.00	\$93,410.00	\$0.00	L2	309-232 10/6/2009
13365	BI-RT-329	OC-DPW-ANLY-0010	HENRY ABBOTT ADD/RENO	Fairfield	Navigant Consulting, Inc.	DEPARTMENT OF EDUCATION	\$100,000.00	\$0.00	\$0.00	T1A	309-228 10/6/2009
13328	BI-CTC-401	BI-CTC-401-Cad	3 RIVERS CONSOLIDATION	New Haven	Skanska USA Building, Inc.	THREE RIVERS COMMUNITY - TECHNICAL COLLEGE	\$65,004.00	\$0.00	\$0.00	L1	309-233 10/13/2009
13251	BI-RT-328	BI-RT-328	AI PRINCE TECH ADD/RENO	Wethersfield	Moser Pilon Nelson Architects, LLC	DEPARTMENT OF EDUCATION	\$12,500.00	\$0.00	\$0.00	L13	309-236 10/13/2009
13352	BI-RT-329	OC-DPW-AUD-0008	ADD RENO HENRY ABBOTT THIS CLAIM	Hartford	Marsh USA, Inc.	DEPARTMENT OF EDUCATION	\$65,000.00	\$0.00	\$0.00	T3A	309-259 10/19/2009

Consultant Contract Activity - Legal Unit (Report #7)
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 Date range of this report 7/1/09-6/30/10

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	A/E FEE	SBE	WBE	TYPE OF AGREEMENT	DATE APPROVED BY SPRB
13330	BI-CTC-407	BI-CTC-407-ARC	ADD/RENO FORMER SEARS BLDG.	Stamford	Perkins Eastman Architects, PC	HOUSATONIC COMMUNITY - TECHNICAL COLLEGE	\$38,670.00	\$0.00	\$0.00	L3	09-252 10/28/2009
13327	BI-CTC-401	BI-GTC-401-ARC	THREE RIVERS CC CONSOLIDATION	Shelton	Fletcher-Thompson, Inc.	THREE RIVERS COMMUNITY - TECHNICAL COLLEGE	\$68,725.00	\$0.00	\$0.00	L8	09-240 10/28/2009
13328	BI-RT-430	BI-RT-830-ARC	ADD/RENO HOWELL CHENEY THS	Bridgeport	Antinazzi Associates, P.C.	DEPARTMENT OF EDUCATION	\$38,688.00	\$38,688.00	\$0.00	L6	09-253 10/28/2009
13351	BI-RT-428	OC-DPW-AUD-0008	ADD/RENO AI PRINCE TECH CLAIM	Hartford	Marsh USA, Inc.	DEPARTMENT OF EDUCATION	\$60,000.00	\$0.00	\$0.00	T2A	09-254 10/28/2009
13320	BI-RS-284	OC-DPW-MEP-0017	SCSU MECHANICAL/ELECTRICAL UPGRADES	Middletown	Consulting Engineering Services, Inc.	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$174,000.00	\$0.00	\$0.00	T8	09-281 11/2/2009
13332	BI-T-505	BI-T-505	SILVER SANDS STATE PARK	Glastonbury	B S C Group - Connecticut, Inc.	DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$20,082.00	\$0.00	\$0.00	L3	09-256 11/6/2009
13305	BI-RT-420	OC-DPW-AUD-0008	ADD/RENO HENRY ABBOTT CLAIM	Hartford	Marsh USA, Inc.	DEPARTMENT OF EDUCATION	\$60,000.00	\$0.00	\$0.00	T3B	09-275 11/6/2009
13354	BI-C-277	OC-DPW-MEP-0020	SPRINKLES DVA	Malden	BL Companies Connecticut, Inc.	DEPARTMENT OF VETERANS AFFAIRS	\$05,500.00	\$0.00	\$0.00	T8A	09-282 11/6/2009
13376	BI-RT-843	BI-RT-843-ARC	ADD/RENO WILCOX TECH	Hartford	Tai Soo Kim Partners, LLC	DEPARTMENT OF EDUCATION	\$90,250.00	\$0.00	\$0.00	L3	09-278 11/9/2009
13358	BI-CTC-428	BI-CTC-428-Card	ADD SYSTEM COMMISSIONING TUNNIS CC	New Britain	Downes Construction Company, LLC	TUNNIS COMMUNITY COLLEGE	\$18,309.00	\$0.00	\$0.00	L1	09-284 11/10/2009
13374	BI-CTC-428	BI-CTC-428-ARC	TUNNIS CC CAMPUS DEV	Hartford	DuBose Associates, Inc. Architects	TUNNIS COMMUNITY COLLEGE	\$1,220.00	\$0.00	\$0.00	L1	09-283 11/10/2009
13316	BI-RS-225-A	BI-RS-225-A	SCSU BULEY LIB. UPGRADES	Brandford	Arbontes King Viock, P.C.	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$492,388.00	\$0.00	\$492,388.00	A2	09-302 12/14/2009
13353	BI-RT-834	BI-RT-834-CA	EC GOODWIN THS	New Britain	Downes Construction Company, LLC	DEPARTMENT OF EDUCATION	\$19,090.00	\$0.00	\$0.00	L2	09-308 12/14/2009
13388	BI-Q-417	BI-Q-417-ARC	CAMP REIL READINESS CTR.	Waterbury	Ames & Whitaker, Architects, PC	MILITARY DEPARTMENT	\$141,395.00	\$0.00	\$0.00	A1	09-318 12/22/2009
13391	BI-RT-428	BI-RT-828-C9e	ADD/RENO AI PRINCE TECH	Torrington	O + G Industries, Inc.	DEPARTMENT OF EDUCATION	\$358,077.00	\$0.00	\$0.00	A4	09-325 11/12/2010
13373	BI-RS-283	BI-RS-283-ARC	SCSU ACADEMIC & LAB BLDG	Centerbrook	Centerbrook, Architects & Planners, LLP	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$7,606,740.00	\$0.00	\$0.00	C	09-320 11/4/2010
13380	BI-RT-841	BI-RT-841-ARC	H.H. ELLIS	Glastonbury	SUJAM Collaborative, Inc. (The)	DEPARTMENT OF EDUCATION	\$80,000.00	\$0.00	\$0.00	L4	09-322 11/4/2010
13410	BI-CTC-387	OC-DPW-ANLY-0013	NVCC NEW TECH BLDG	Middletown	ARCADIS U.S., Inc.	NAUGATUCK VALLEY COMMUNITY - TECHNICAL COLLEGE	\$75,000.00	\$0.00	\$0.00	T1	10-001 12/12/2010
13414	BI-Q-417	BI-Q-417-C9c	CAMP REIL READINESS CTR	New Britain	Downes Construction Company, LLC	MILITARY DEPARTMENT	\$161,725.00	\$0.00	\$0.00	A1	09-317 12/9/2010
13389	BI-RC-330	BI-RC-338-ENG	CCSU ELECTRICAL IMPROVEMENTS	New Britain	Lawrence Mechanical, P.C.	CENTRAL CONNECTICUT STATE UNIVERSITY	\$93,700.00	\$0.00	\$0.00	L1	09-333 12/9/2010
13304	BI-RS-285	OC-DPW-ARC-0014	SCSU MOORE FIELD HOUSE RENO	New Haven	Grogg & Wios & Gardner Archt., LLP	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$28,000.00	\$0.00	\$0.00	T3B	09-330 12/9/2010
13459	BI-RT-428	OC-DPW-AUD-0008	AI PRINCE TECH ADD RENO CLAIM	Hartford	Marsh USA, Inc.	DEPARTMENT OF EDUCATION	\$85,000.00	\$0.00	\$0.00	T2B	10-005 2/12/2010
13420	BI-RT-429	OC-DPW-AUD-0008	HENRY ABBOTT ADD RENO CLAIM	Hartford	Marsh USA, Inc.	DEPARTMENT OF EDUCATION	\$35,000.00	\$0.00	\$0.00	T3C	10-006 2/12/2010
13304	BI-CTC-413	OC-DPW-ENY-0014	CT COMM. COLLEGES	Windsor	T R C Environmental Corp.	REGIONAL COMMUNITY-TECHNICAL COLLEGES - (PARENT ACCOUNT)	\$90,100.00	\$0.00	\$0.00	T1	10-027 2/11/2010
13293	BI-RC-386	OC-DPW-CA-0002	CCSU ARJUTE FIELD SETTING PROJECT	East Hartford	DPM CT Inc. dba Diversified Project Management	CENTRAL CONNECTICUT STATE UNIVERSITY	\$110,000.00	\$0.00	\$0.00	T3	10-011 2/11/2010
13397	BI-CTC-387	BI-CTC-387-ARC	NVCC NEW TECH BLDG	Hartford	Ameza/Emma Architects PC	NAUGATUCK VALLEY COMMUNITY - TECHNICAL COLLEGE	\$28,892.00	\$0.00	\$0.00	L9	10-018 2/18/2010
13359	BI-T-571	BI-T-571	MASHAM/QUJET BROOK STATE PARK TOILET BLDG.	Hartford	LIFECARE DESIGN, INC.	DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$18,663.00	\$0.00	\$0.00	L4	10-025 2/25/2010
13422	BI-RT-428	OC-DPW-ANLY-0014	AI PRINCE TECH CLAIM EVAL.	Fairfield	Navigant Consulting, Inc.	DEPARTMENT OF EDUCATION	\$100,000.00	\$0.00	\$0.00	T1	10-040 2/25/2010

Consultant Contract Activity - Legal Unit (Report #7)
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 Date range of this report 7/1/09-6/30/10

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	A/E FEE	SBE	WBE	AGREEMENT	DATE APPROVED BY SPRB
13465	BI-ID-328	BI-ID-328-ARC	GROUND FLOOR RENO 80 WASHINGTON STREET	Middletown	A. M. Design Architects, Inc.	JUDICIAL DEPARTMENT	\$283,000.00	\$0.00	\$0.00	C	10-039 3/1/2010
13392	BI-RT-829	BI-RT-829-Cac	ADIRENO HENRY ABBOTT	Glastonbury	Gibbane Building Company	DEPARTMENT OF EDUCATION	\$69,056.00	\$0.00	\$0.00	L2	10-030 3/1/2010
13407	BI-2B-170	BI-2B-170-Cad	NEW PUBLIC HEALTH LAB	North Stonington	A. Z. Corporation	DEPARTMENT OF PUBLIC HEALTH	\$187,948.00	\$0.00	\$0.00	A1	10-044 3/4/2010
13426	BI-CTC-439	BI-CTC-439-ARC	QVMCH ARCH. SERVICES	Hamford	Amanial Emma Architects PC	CLINEBAIL VALLEY COMMUNITY - TECHNICAL COLLEGE	\$1,781,775.00	\$0.00	\$0.00	C	10-086 3/8/2010
13429	BI-JA-217	BI-JA-217	YORK CLAIM	Fairfield	Navigant Consulting, Inc.	DEPARTMENT OF CORRECTION	\$600,000.00	\$0.00	\$0.00	A3	10-056 3/1/2010
13404	BI-CTC-409	BI-CTC-409-Cac	GATEWAY CC	Glastonbury	Gibbane Building Company	GATEWAY COMMUNITY - TECHNICAL COLLEGE	\$3,582,983.00	\$0.00	\$0.00	C	10-056 3/1/2010
13366	BI-RT-821	BI-RT-821	VOC-TECH SCHOOL SYSTEM	Wethersfield	Moser Pilon Nelson Architects, LLC	DEPARTMENT OF EDUCATION	\$7,500.00	\$0.00	\$0.00	L8	10-089 3/1/2010
13417	BI-JA-445	BI-JA-445-ARC	BRIDGEPORT CORRECTIONAL	Middletown	Bianco, Giolitto, Weston Architects, LLC.	BRIDGEPORT COMMUNITY CORRECTIONAL CENTER	\$1,760.00	\$0.00	\$0.00	L1	10-081 3/29/2010
13415	BI-RT-837	BI-RT-837-ARC	ADIRENO ELLI WHITNEY	Bridgeport	Antinuzzi Associates, P.C.	DEPARTMENT OF EDUCATION	\$118,870.00	\$118,870.00	\$0.00	A2	10-070 4/8/2010
13437	BI-RT-829	OC-DPW-STR-0012	HENRY ABBOTT ADD RENO	Monroe	Dibiasi Associates, P.C.	DEPARTMENT OF EDUCATION	\$35,000.00	\$0.00	\$0.00	T4C	10-091 4/12/2010
13456	BI-RC-324	BI-RC-324-ARC	CCSU NEW ACADEMIC BLD	Buller	Burt Hill Kosar Rittmann Associates of Connecticut, LLC	CENTRAL CONNECTICUT STATE UNIVERSITY	\$92,450.00	\$0.00	\$0.00	L1	10-103 4/19/2010
12875	BI-RC-311	BI-RC-311-CA	CCSU PUBLIC SAFETY	Middletown	ARCADIS U.S., Inc.	CENTRAL CONNECTICUT STATE UNIVERSITY	\$289,425.00	\$0.00	\$0.00	C	10-102 4/22/2010
13411	BI-RT-828	BI-RT-828	AI PRINCE TECH ADD/RENO	Wethersfield	Moser Pilon Nelson Architects, LLC	DEPARTMENT OF EDUCATION	\$22,700.00	\$0.00	\$0.00	L14	10-082 4/22/2010
13393	BI-CTC-407	BI-CTC-407-Cac	ADDIRENO HOUSANTONIC CC	New Haven	Fusco Corp.	HOUSANTONIC COMMUNITY - TECHNICAL COLLEGE	\$20,000.00	\$0.00	\$0.00	L1	10-104 4/28/2010
13458	BI-RD-283	OC-DPW-ROOF-0011	WCSU HIGGINS HALL	Shelton	Wisea, Janney, Estner Associates, Inc.	WESTERN CONNECTICUT STATE UNIVERSITY	\$84,500.00	\$0.00	\$0.00	T4A	10-115 5/10/2010
13465	BI-Q-588-DB	BI-Q-588-DB	PHASE I NEW REG. TRAINING INSTITUTE	New Haven	Fusco Corp.	MILITARY DEPARTMENT	\$645,558.00	\$0.00	\$0.00	A1	10-120 5/13/2010
13397	BI-RT-838	BI-RT-838-ARC	CAMZRELL ADDIRENO NORWICH THS	Wethersfield	Moser Pilon Nelson Architects, LLC	DEPARTMENT OF EDUCATION	\$2,200.00	\$0.00	\$0.00	L7	10-124 5/13/2010
13462	BI-2B-179	BI-2B-179-Cac	DPH HEALTH LAB	North Stonington	A. Z. Corporation	DEPARTMENT OF PUBLIC HEALTH	\$1,218,075.00	\$0.00	\$0.00	C	10-122 5/17/2010
13427	BI-CTC-426	BI-CTC-426-ARC	TUNXIS CC CAMPUS DEV.	Hamford	DuBoise Associates, Inc. Architects	TUNXIS COMMUNITY COLLEGE	\$14,542.00	\$0.00	\$0.00	L2	10-116 5/24/2010
13460	BI-RC-365	BI-RC-365-ENG/ARC	CCSU ARUTE FIELD	Rocky Hill	Clough, Harbour & Associates LLP	CENTRAL CONNECTICUT STATE UNIVERSITY	\$20,880.00	\$0.00	\$0.00	L1	10-121 5/27/2010
13453	BI-RT-843	BI-RT-843-Cac	HC WILCOX ADD/RENO	New Britain	Dovnes Construction Company, LLC	DEPARTMENT OF EDUCATION	\$2,248,389.00	\$0.00	\$0.00	C	10-134 6/1/2010
13425	BI-CTC-408	BI-CTC-408-ARC	GATEWAY CC SPECIAL INSPECTION SERVICES	New York	Perkins + Will Architects, P.C.	GATEWAY COMMUNITY - TECHNICAL COLLEGE	\$1,210,935.00	\$0.00	\$0.00	A3	10-138 6/3/2010
13461	BI-RS-240	BI-RS-248-Cac	SCSU JENNINGS HALL	Old Saybrook	Strategic Building Solutions, LLC	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$199,550.00	\$0.00	\$0.00	C	10-135 6/3/2010
13390	BI-RS-248	BI-RS-248 -Cac	SCSU EARL HALL	Old Saybrook	Strategic Building Solutions, LLC	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$109,650.00	\$0.00	\$0.00	C	10-135 6/3/2010
13473	BI-Q-588-DB	BI-Q-588-CA	CT ARNG	New Haven	Skanaka USA Building, Inc.	MILITARY DEPARTMENT	\$63,335.00	\$0.00	\$0.00	L1	10-147 6/14/2010
13463	BI-2B-178 (SC)	OC-DPW-ENGY-0012	ENERGY STUDY @ VARIOUS ARMORIES	Bloomfield	B V H Integrated Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$52,500.00	\$0.00	\$0.00	T1c	10-144 6/14/2010
13472	BI-CTC-426	BI-CTC-428-ARC	TUNXIS CAMPUS DEV	Hamford	DuBoise Associates, Inc. Architects	TUNXIS COMMUNITY COLLEGE	\$18,800.00	\$0.00	\$0.00	L3	10-148 6/17/2010
13454	CF-RS-282	CF-RS-282-ARC	SCSU FARRHAM HALL RENO	West Hamford	CapPart Architects, L.L.C.	SOUTHERN CONNECTICUT STATE UNIVERSITY	\$217,200.00	\$0.00	\$0.00	A1	10-154 6/21/2010

Consultant Contract Activity - Legal Unit (Report #7)
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 Date range of this report 7/1/08-6/30/10

DATE OF AGREEMENT 02/24/2010
 TYPE OF AGREEMENT T1
 APPROVED BY SPRB # 10-160

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	A/E FEE	SBE	WBE	DATE OF AGREEMENT
13602	BLNN-654	OC-DPW-ROOF-0015	NEW ROOF INSTALL @ HARTFORD DENISEY CIR.	Weymouth	Gale Associates Inc. In CT as Gale Consultants, Inc.	DEPARTMENT OF MENTAL RETARDATION - (GARENT ACCOUNT)	\$116,000.00	\$0.00	\$0.00	02/24/2010
							\$30,841,377	\$728,016	\$482,368	

TOTAL OF REAL CONTRACTS NUMBER & VALUE COMPLETED TO DATE: 84

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	A/E FEE	SBE	WBE	DATE OF AGREEMENT
ON-CALL CONTRACTS										
13221	OC-DPW-ROOF-0013	OC-DPW-ROOF-0013	ROOFING ON-CALL	Hamden	Hoffmann Architects, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	7/20/2009
13224	OC-DPW-ROOF-0016	OC-DPW-ROOF-0016	ROOFING ON-CALL	Hamden	Martin A Benassi, AIA Architect, LLC	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$300,000.00	\$0.00	7/20/2009
13228	OC-DPW-ENGY-0013	OC-DPW-ENGY-0013	ENERGY ON-CALL	Boston	SourceOne, Inc. (DE)	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/10/2009
13229	OC-DPW-ENGY-0014	OC-DPW-ENGY-0014	ENERGY ON-CALL	Hartford	O'Dea, Lynch, Abbattista Consulting Engineers, P.C.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/10/2009
13222	OC-DPW-ROOF-0014	OC-DPW-ROOF-0014	ROOFING ON-CALL	Hamden	Silver Parocelli & Assoc., Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$300,000.00	\$0.00	8/12/2008
13223	OC-DPW-ROOF-0015	OC-DPW-ROOF-0015	ROOFING ON-CALL	Weymouth	Gale Associates Inc. In CT as Gale Consultants, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/12/2009
13246	OC-DPW-ENV-0016	OC-DPW-ENV-0016	ENVIRONMENTAL ON-CALL	Rocky Hill	Weston Simpson Engineers, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/17/2009
13243	OC-DPW-ENV-0013	OC-DPW-ENV-0013	ENVIRONMENTAL ON-CALL	East Hartford	A T C Group Services, Inc. (dba) ATC Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/17/2009
13244	OC-DPW-ENV-0014	OC-DPW-ENV-0014	ENVIRONMENTAL ON-CALL	Windsor	T R C Environmental Corp.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/17/2009
13245	OC-DPW-ENV-0015	OC-DPW-ENV-0015	ENVIRONMENTAL ON-CALL	Manchester	Fuss & O'Neill, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	8/17/2009
13225	OC-DPW-ROOF-0017	OC-DPW-ROOF-0017	ROOFING ON-CALL	Middletown	Hibbard & Rosa Architects	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	9/2/2009
13168	OC-DPW-ANLY-0015	OC-DPW-ANLY-0015	ON-CALL CLAIMS ANALYSIS	Comstock	Nautilus Consulting, LLC	DEPARTMENT OF PUBLIC WORKS	\$1,000,000.00	\$0.00	\$0.00	9/10/2009
13167	OC-DPW-ANLY-0014	OC-DPW-ANLY-0014	ON-CALL CLAIMS ANALYSIS	Fairfield	Navgent Consulting, Inc.	DEPARTMENT OF PUBLIC WORKS	\$1,000,000.00	\$0.00	\$0.00	9/10/2009
13212	OC-DPW-ANLY-0016	OC-DPW-ANLY-0016	CLAIMS ANALYSIS ON-CALL	Philadelphia	Trauner Consulting Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$1,000,000.00	\$0.00	\$0.00	9/10/2009
13354	OC-DPW-CIV-0018	OC-DPW-CIV-0018	ON-CALL CIVIL CONSULTANT	Hartford	March Engineers, LLC	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$300,000.00	\$0.00	10/6/2008
13385	OC-DPW-CIV-0019	OC-DPW-CIV-0019	ON-CALL CIVIL CONSULTANT	Gastonybury	James P. Purcell Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$300,000.00	\$0.00	10/6/2008
13388	OC-DPW-CIV-0020	OC-DPW-CIV-0020	ON-CALL CIVIL CONSULTANT	Manchester	Fuss & O'Neill, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	10/6/2008
13344	OC-DPW-STR-0020	OC-DPW-STR-0020	STRUCTURAL ON-CALL	Old Saybrook	Gibbie Nethen Champion Brown Cens Eng, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$500,000.00	\$0.00	10/13/2009
13342	OC-DPW-STR-0018	OC-DPW-STR-0018	STRUCTURAL ON-CALL	Hartford	March Engineers, LLC	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$500,000.00	\$0.00	10/13/2009
13345	OC-DPW-STR-0021	OC-DPW-STR-0021	STRUCTURAL ON-CALL	Woodsstock	C M E Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$500,000.00	\$0.00	10/13/2009
13209	OC-DPW-ANLY-0013	OC-DPW-ANLY-0013	CLAIMS ANALYSIS ON-CALL	Middletown	ARCADIS U.S., Inc.	DEPARTMENT OF PUBLIC WORKS	\$1,000,000.00	\$0.00	\$0.00	10/15/2009
13363	OC-DPW-MEP-0016	OC-DPW-MEP-0016	FEE INCREASE ON-CALL	Springfield	Lindgren & Sharpley P.C.	DEPARTMENT OF PUBLIC WORKS	\$200,000.00	\$0.00	\$0.00	10/22/2008
13366	OC-DPW-MEP-0019	OC-DPW-MEP-0019	FEE INCREASE	Manchester	Fuss & O'Neill, Inc.	DEPARTMENT OF PUBLIC WORKS	\$200,000.00	\$0.00	\$0.00	10/22/2009
13367	OC-DPW-MEP-0020	OC-DPW-MEP-0020	FEE INCREASE	Meriden	BL Companies Connecticut, Inc.	DEPARTMENT OF PUBLIC WORKS	\$200,000.00	\$0.00	\$0.00	10/22/2009
13365	OC-DPW-MEP-0018	OC-DPW-MEP-0018	FEE INCREASE	Rocky Hill	Clough, Harbour & Associates LLP	DEPARTMENT OF PUBLIC WORKS	\$200,000.00	\$0.00	\$0.00	10/22/2009

Consultant Contract Activity - Legal Unit (Report #7)
 Approved by the State Priorities Review Board (SPRB)
 Date range of this report 7/1/09-6/30/10

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	A/E FEE	SBE	WBE	AGREE- MENT #	DATE APPROVED BY SPRB
13384	OC-DPW-MEP-0017	OC-DPW-MEP-0017	FEE INCREASE	Middletown	Consulting Engineering Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$200,000.00	\$0.00	\$0.00	A1	10/24/2009
13341	OC-DPW-VEH-0016	OC-DPW-VEH-0016	ON-CALL VEHICLE CONSULTANT	Boston	Walker Parking Consultants/Engineers, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	10/29/2009
13340	OC-DPW-VEH-0015	OC-DPW-VEH-0015	ON-CALL VEHICLE CONSULTANT	Hartford	Maschi Engineers, LLC	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$300,000.00	\$0.00	C	10/29/2009
13338	OC-DPW-VEH-0013	OC-DPW-VEH-0013	ON-CALL VEHICLE CONSULTANT	Glastonbury	James P. Pucell Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$300,000.00	\$0.00	C	10/29/2009
13343	OC-DPW-STR-0019	OC-DPW-STR-0019	STRUCTURAL ON-CALL	Avon	Szewczak Associates Consulting Engineers	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	11/12/2009
13330	OC-DPW-VEH-0014	OC-DPW-VEH-0014	ON-CALL VEHICLE CONSULTANT	Rocky Hill	Dosman Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	11/19/2009
13337	OC-DPW-CIV-0021	OC-DPW-CIV-0021	ON-CALL CIVIL CONSULTANTS	Rocky Hill	S E A Consultants, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	11/23/2009
13160	OC-DPW-HAZ-0013	OC-DPW-HAZ-0013	HAZARDOUS MATERIALS ON-CALL	Farmington	H R P Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	1/19/2010
13158	OC-DPW-HAZ-0011	OC-DPW-HAZ-0011	HAZARDOUS MATERIALS ON-CALL	Windsor	T R C Environmental Corp.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	1/19/2010
13161	OC-DPW-HAZ-0014	OC-DPW-HAZ-0014	HAZARDOUS MATERIALS ON-CALL	Brandon	Delta Environmental Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	1/19/2010
13412	OC-DPW-AUD-0008	OC-DPW-AUD-0008	CLAIMS AUDITOR FE INCREASE	Hartford	Marsh USA, Inc.	DEPARTMENT OF PUBLIC WORKS	\$100,000.00	\$0.00	\$0.00	A2	1/29/2010
13401	OC-DPW-AUD-0012	OC-DPW-AUD-0012	AUDITOR ON-CALL	West Hartford	Blum, Shapiro & Company, P.C.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	2/19/2010
13400	OC-DPW-AUD-0011	OC-DPW-AUD-0011	AUDITOR ON-CALL	Fairfield	Navgant Consulting, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	2/19/2010
13402	OC-DPW-AUD-0013	OC-DPW-AUD-0013	AUDITOR ON-CALL	Hartford	Urban Engineers, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	2/19/2010
13348	OC-DPW-SCHL-0008	OC-DPW-SCHL-0008	COSTSCHEDULING ON-CALL	North Storhampton	Elveth Services, LLC	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	2/19/2010
13346	OC-DPW-SCHL-0007	OC-DPW-SCHL-0007	COSTSCHEDULING ON-CALL	Middletown	ARCADIS U.S., Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	2/19/2010
13347	OC-DPW-SCHL-0008	OC-DPW-SCHL-0008	COSTSCHEDULING ON-CALL	Fairfield	Navgant Consulting, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	2/19/2010
13359	OC-DPW-AUD-0010	OC-DPW-AUD-0010	AUDITOR ON-CALL	Hartford	Marsh USA, Inc.	DEPARTMENT OF PUBLIC WORKS	\$300,000.00	\$0.00	\$0.00	C	3/22/2010
13214	OC-DPW-HAZ-0012	OC-DPW-HAZ-0012	HAZARDOUS MATERIALS ON-CALL	East Hartford	A T C Group Services, Inc. (dba) ATC Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	3/29/2010
13163	OC-DPW-HAZ-0016	OC-DPW-HAZ-0016	HAZARDOUS MATERIALS ON-CALL	Westfield	Tight & Bond, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	3/29/2010
13447	OC-DPW-ARC-0035	OC-DPW-ARC-0035	ARC ON-CALL	Wethersfield	Moser Pilon Nelson Architects, LLC	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	4/6/2010
13512	OC-DPW-ARC-0036	OC-DPW-ARC-0036	ARC ON-CALL	Middletown	Blanco Giolitto, Weston Architects, LLC.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	4/6/2010
13449	OC-DPW-ARC-0037	OC-DPW-ARC-0037	ARC ON-CALL	Hartford	DuBois Associates, Inc. Architects	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	4/6/2010
13444	OC-DPW-ARC-0033	OC-DPW-ARC-0033	ARC ON-CALL	Hamden	Silver Pannocilli & Assoc., Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$500,000.00	\$0.00	C	4/6/2010
13445	OC-DPW-ARC-0034	OC-DPW-ARC-0034	ARC ON-CALL	Hartford	Ament/Eman Architects PC	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	4/6/2010
13443	OC-DPW-ARC-0032	OC-DPW-ARC-0032	ARC ON-CALL	Hartford	Tecol Architects, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$500,000.00	\$0.00	C	4/6/2010
13442	OC-DPW-ARC-0031	OC-DPW-ARC-0031	ARC ON-CALL	West Hartford	OutPark Architects, L.L.C.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	4/6/2010
13450	OC-DPW-ARC-0038	OC-DPW-ARC-0038	ARC ON-CALL	New Haven	Kenneth Boisson Architects, LLC	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	4/6/2010

Consultant Contract Activity - Legal Unit (Report #7)
 Approved by the State Properties Review Board (SPRB)
 Date range of this report 7/1/09-6/30/10

ID #	PROJECT NUMBER	CONTRACT NUMBER	PROJECT DESCRIPTION	LOCATION	A/E FIRM	AGENCY NAME	A/E FEE	SBE	WBE	TYPE OF AGREEMENT	SPRB #	DATE APPROVED BY SPRB
13434	OC-DPW-MEP-0025	OC-DPW-MEP-0025	MEP ON-CALL	Hamden	Salamone & Associates, P.C.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-037	4/19/2010
13432	OC-DPW-MEP-0023	OC-DPW-MEP-0023	MEP ON-CALL	Manchester	Fuss & O'Neill, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-035	4/19/2010
13438	OC-DPW-MEP-0027	OC-DPW-MEP-0027	MEP ON-CALL	Plainville	Louette Engineering Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-038	4/19/2010
13433	OC-DPW-MEP-0024	OC-DPW-MEP-0024	MEP ON-CALL	Middletown	Consulting Engineering Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-036	4/19/2010
13435	OC-DPW-MEP-0026	OC-DPW-MEP-0026	MEP ON-CALL	Bloomfield	B V H Integrated Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-125	5/27/2010
13460	OC-DPW-MDE-0023	OC-DPW-MDE-0023	MULTI-DISCIPLINE ON-CALL	Bloomfield	B V H Integrated Services, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-127	6/1/2010
13469	OC-DPW-MDE-0022	OC-DPW-MDE-0022	MULTI-DISCIPLINE ON-CALL	Glastonbury	James P. Purcell Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$500,000.00	\$0.00	C	10-126	6/1/2010
13403	OC-DPW-MDE-0028	OC-DPW-MDE-0028	MULTI-DISCIPLINE ON-CALL	Manchester	Fuss & O'Neill, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-130	6/1/2010
13492	OC-DPW-MDE-0025	OC-DPW-MDE-0025	MULTI-DISCIPLINE ON-CALL	Maiden	BL Companies Connecticut, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-120	6/1/2010
13491	OC-DPW-MDE-0024	OC-DPW-MDE-0024	MULTI-DISCIPLINE ON-CALL	Glastonbury	G M 2 Associates, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-128	6/1/2010
13404	OC-DPW-MDE-0027	OC-DPW-MDE-0027	MULTI-DISCIPLINE ON-CALL	Burlington	Fay Spofford & Thorndike of Connecticut, LLC	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-146	6/1/2010
13462	OC-DPW-HAZ-0015	OC-DPW-HAZ-0015	HAZARDOUS MATERIALS ON-CALL	Newington	Fuss & O'Neill Environmental, LLC	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-155	6/21/2010
13480	OC-DPW-EPA-0017	OC-DPW-EPA-0017	ENVIRONMENTAL ON-CALL	Cheshire	Milone & MacStroom, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-165	6/28/2010
13479	OC-DPW-EPA-0016	OC-DPW-EPA-0016	ENVIRONMENTAL ON-CALL	Manchester	Fuss & O'Neill, Inc.	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-164	6/28/2010
13478	OC-DPW-EPA-0015	OC-DPW-EPA-0015	ENVIRONMENTAL ON-CALL	East Lonsdalebury	Systata Environmental Consultants, Inc	DEPARTMENT OF PUBLIC WORKS	\$500,000.00	\$0.00	\$0.00	C	10-163	6/28/2010

RUNNING TOTAL OF COMMISSIONS APPROVED TO DATE: 162 * GRAND TOTAL REAL & ON-CALL CONTRACTS NUMBER AND VALUE COMPLETED TO DATE: 68 \$5,528,016 \$482,368

(1) TOTAL OF ON-CALL CONTRACTS NUMBER AND VALUE COMPLETED TO DATE: 68 \$28,300,000 \$4,800,000

* (TOTAL INCLUDES POSITIVE AND NEGATIVE \$ NUMBER)

LOCATION - IS LOCATION OF CONSULTING FIRM - NOT LOCATION OF PROJECT

(1) ON-CALL CONTRACTS OR AMENDMENTS TO ON-CALL CONTRACTS

Appendix E

Consultant Contract Executed

A/E History (SPRB review not required) Report #16
 Sorted by A/E Contract Processing Completion Date
 Date range of this report 7/1/09-6/30/10

ID	PROJEC T	CONTRACT NUMBER	PROJECT NAME	DOCU- MENT TYPE	A/E CODE	A/E FIRMS	PROJ MGR	ORIG CONTRACT VALUE	SBE CONTRACT VALUE	WBE CONTRACT VALUE	A/E CONTRACT PROCESSI
13370	BL-2B-176 (35A)	OC-DPW-ENGY-0012	HARTFORD ARMORY ENERGY UPGRADES	T1	67	B V H Integrated Services, Inc.	BJ	\$27,500	\$0	\$0	10/13/200
13527	BL-2B-326	OC-DPW-ARC-0026	CHIMNEY REPAIR CAMPBELL BLDG UNCAS ON	T6	2078	Kenneth Boroson Architects, LLC	EC	\$12,000	\$0	\$0	3/28/2010
13403	BL-2B-324	OC-DPW-ENGY-0011	ENERGY UPGRADES	T2	186	Fuss & O'Neill, Inc.	TS	\$53,000	\$0	\$0	12/7/2009
13406	BL-2B-176(35B)	OC-DPW-ENGY-0012	ENERGY UPGRADES HARTFORD ARMORY	T1A	57	B V H Integrated Services, Inc.	JSC	\$23,500	\$0	\$0	12/22/200
12942	BL-2B-238	OC-DPW-ROF-0012	ROOF REPLACEMENT @ WINDSOR AVE	T1	1321	Hibbard & Ross Architects	DO	\$22,500	\$0	\$0	7/7/2009
13441	BL-2B-331	OC-DPW-MEP-0019	FUEL CELL FOR CSU CAMPUSES	T10	186	Fuss & O'Neill, Inc.	JMM	\$93,000	\$0	\$0	3/24/2010
13488	BL-2B-176(35A)	OC-DPW-ENGY-0012	ENERGY UPGRADES	T1B	67	B V H Integrated Services, Inc.	BJ	\$16,500	\$0	\$0	5/21/2010
13468	BL-2B-326	OC-DPW-ARC-0028	CHIMNEY REPAIRS CAMPBELL BLDG UNCAN ON	T6	2078	Kenneth Boroson Architects, LLC	KJ	\$12,000	\$0	\$0	3/25/2010
13350	BL-2B-315	OC-DPW-ENGY-0011	MILFORD CRT HOUSE UPGRADES	T1	165	Fuss & O'Neill, Inc.	Agcy	\$94,000	\$0	\$0	9/8/2009
13463	BL-2B-233	OC-DPW-STR-0019	STRUCTURAL REVIEW EAST BLDG RIVERVIEW	T1	1172	Szewczak Associates Consulting EnginIEC	EC	\$1,500	\$0	\$0	4/9/2010
13466	BL-2B-327	OC-DPW-ROOF-0014	25 SIGOURNEY REPAIRS	T1	985	Silver Petracelli & Assoc., Inc.	KJ	\$26,000	\$26,000	\$0	5/7/2010
13275	BL-2B-305	OC-DPW-ARC-0025	79 ELM FAÇADE SURVEY & DESIGN	T6	518	Tecton Architects, Inc.	MM	\$78,400	\$78,400	\$0	2/24/2010
13378	BL-1-818	OC-DPW-CIV-0013	WATER SUPPLY PLAN CVH	T3A	1864	C M E Associates, Inc.	SB	\$15,750	\$15,750	\$0	1/7/2010
13279	BL-JA-458	OC-DPW-ARC-0025	DUTCHER EVALUATION UPGRADE AT CVH	T6	70	OakPark Architects, L.L.C.	EC	\$24,920	\$0	\$0	9/28/2009
13424	BL-1-822	OC-DPW-ARC-0023	FENCE DETECTION SYSTEM @ YORK CORREC	T6	186	Fuss & O'Neill, Inc.	MR	\$3,000	\$0	\$0	3/23/2010
13440	BL-JA-450	OC-DPW-ARC-0023	NEW HAVEN CC	T7	518	Tecton Architects, Inc.	SU	\$51,000	\$51,000	\$0	3/23/2010
13280	BL-JA-457	OC-DPW-MEP-0019	HVAC SMOKE EXCAVATION	T7	186	Fuss & O'Neill, Inc.	EC	\$49,700	\$0	\$0	2/25/2010
13281	BL-JA-459	OC-DPW-MEP-0018	VENTILATION DESIGN CHESHIRE	T6	668	Clough, Harbour & Associates LLP	EC	\$42,000	\$0	\$0	12/17/200
13362	BL-JA-455	OC-DPW-MEP-0017	WATER PROTECTION STUDY @ BROOKLYN CI	T6	2080	Lindgren & Sharples P.C.	KJ	\$12,000	\$0	\$0	7/9/2009
13241	BL-JD-239	OC-DPW-MEP-0016	FIRE PUMP ANALYSIS	T6	1194	Consulting Engineering Services, Inc.	KJ	\$24,500	\$0	\$0	7/29/2009
13497	BL-JD-299	OC-DPW-MDE-0021	LITCHFIELD CRT HOUSE	T1	413	James P. Purcell Associates, Inc.	DW	\$33,400	\$33,400	\$0	6/14/2010
13518	BL-JD-333	OC-DPW-MDE-0021	NEW HAVEN CRT HOUSE	T1	1158	S E A Consultants, Inc.	WP	\$3,900	\$0	\$0	6/1/2010
13278	BL-JD-331	OC-DPW-ROOF-0013	STAMFORD COURTHOUSE WATER INFILTRATIO	T1	1189	Hoffmann Architects, Inc.	PMc	\$18,500	\$0	\$0	10/16/200
13322	BL-JD-333	OC-DPW-MEP-0021	DESIGN FOR NEW FIRE ALARM SYS	T6	2081	Thornton Tomasetti, Inc.	AG	\$30,000	\$0	\$0	8/13/2009
13438	BL-MH-950	OC-DPW-ROF-0010	DESIGN & WATER INVESTIGATION	T4	1189	Hoffmann Architects, Inc.	PMc	\$44,900	\$0	\$0	8/14/2009
13263	BL-MH-920	OC-DPW-MEP-0018	CVH FIRE ALARM	T9	668	Clough, Harbour & Associates LLP	KJ	\$38,900	\$0	\$0	3/22/2010
13372	BL-MH-923	OC-DPW-MEP-0016	ELECTRICAL UPGRADES @ CVH (CENTRAL KIT	T8	2080	Lindgren & Sharples P.C.	EC	\$15,000	\$0	\$0	8/28/2009
13408	BL-NN-848	BL-NN-646-ARC	NEW GROUP HOME	T9	2080	Lindgren & Sharples P.C.	WT	\$54,000	\$0	\$0	1/22/2010
13104	BL-Q-632	OC-DPW-MEP-0021	SERVER ROOM UPGRADE @CAMP REIL	C	1857	Maier Design Group, LLC	FC	\$95,240	\$0	\$0	3/22/2010
13471	BL-Q-640	OC-DPW-MDE-0018	NEW BRITAIN ARMORY BOILER UPGRADES	T3	2081	Thornton Tomasetti, Inc.	DO	\$11,300	\$0	\$0	9/30/2009
13230	BL-RC-373	OC-DPW-MEP-0018	CCSU KAISER HALL HVAC IMPROVEMENTS	T5	2080	McFarland-Johnson, Inc.	KJ	\$29,808	\$0	\$0	4/28/2010
13262	BL-RC-378	OC-DPW-MEP-0021	CCSU BARNARD HALL DATA CTR. UPGRADE	T7	2081	Lindgren & Sharples P.C.	KJ	\$82,000	\$0	\$0	12/9/2009
13125	CF-RD-220	CF-RD-220-ART	UNTITLED (WCSU)	C	2056	Avc. Ltd.	BC	\$50,000	\$0	\$0	8/13/2009
13525	BL-RD-284	OC-DPW-MDE-0020	WCSU WHITE STREET GARAGE	T1	138	Diversified Technology Consultants, Inc	KJ	\$90,000	\$0	\$0	11/25/200
12849	BL-RD-242	BL-RD-242-LAR	WCSU-CAMPUS IMPROVEMENTS	C	2107	Wesley Stout & Associates, LLC	KQ	\$45,000	\$0	\$0	11/17/200
13464	BL-RD-247	OC-DPW-MEP-0019	INSTALL SUMP PIT & PUMP @ WCSU	T6A	186	Fuss & O'Neill, Inc.	KJ	\$1,963	\$0	\$0	3/31/2010

A/E History (SPRB review not required) Report #16
 Sorted by A/E Contract Processing Completion Date
 Date range of this report: 7/1/09-6/30/10

ID	PROJEC T	CONTRACT NUMBER	PROJECT NAME	DOCU- MENT TYPE	A/E CODE	A/E FIRMS	PROJ MGR	ORIG CONTRACT VALUE	SBE VALUE	WBE VALUE	A/E CONTRACT PROCESSI VALUE
13457	BI-RD -285	OC-DPW-ARC-0025	WCSU HIGGINS HALL	T4	70	OakPark Architects, L.L.C.	KJ	\$34,800	\$0	\$0	\$0 9/22/2009
13451	BI-RD -280	OC-DPW-MEP-0019	WCSU MIDTOWN CAMPUS	T9	186	Fuss & O'Neill, Inc.	KJ	\$35,000	\$0	\$0	\$0 11/23/2009
13313	BI-RD -283	OC-DPW-ROF-0011	WCSU ROOF & FLASHING STUDY HIGGIN HALL	T4	2071	Wiss, Janney, Elstner Associates, Inc.	EC	\$23,800	\$0	\$0	\$0 8/10/2009
13291	BI-RD -247	OC-DPW-MEP-0019	BERKSHIRE HALL HAAS LIB. ELEVATOR UPGRA	T5	186	Fuss & O'Neill, Inc.	EC	\$9,600	\$0	\$0	\$0 9/15/2009
13292	BI-RD -282	OC-DPW-MEP-0018	WCSU TELECOM IMPROVEMENTS	T5	568	Clought, Harbour & Associates LLP	EC	\$34,900	\$0	\$0	\$0 10/22/2009
13272	BI-RD -255	OC-DPW-ARC-0025	WCSU RENO HIGGINS HALL ANNEX	T4	70	OakPark Architects, L.L.C.	EC	\$34,500	\$0	\$0	\$0 9/22/2009
13381	BI-RD -285	OC-DPW-ARC-0028	WCSU WHITE HALL STAIRWELL UPGRADES	T5	2078	Kenneth Baroson Architects, LLC	EC	\$24,995	\$0	\$0	\$0 1/12/2010
13438	BI-RD -286 (AA)	OC-DPW-ARC-0025	PINNEY HALL RENO WCSU	T8	70	OakPark Architects, L.L.C.	EC	\$25,000	\$0	\$0	\$0 3/3/2010
13495	BI-RD -228	OC-DPW-ENV-0015	WCSU	T1	186	Fuss & O'Neill, Inc.	DW	\$15,000	\$0	\$0	\$0 5/27/2010
12854	BI-RT -855	OC-DPW-CIV-0016	NEW SOFTBALL FIELD WOLCOTT THS	T1	138	Diversified Technology Consultants, Inc	Rd	\$37,425	\$0	\$0	\$0 12/8/2009
13379	BI-RT -841	BI-RT-841-Cad	PH ELLIS ADDRNO	L5	386	O + G Industries, Inc.	FC	\$19,170	\$0	\$0	\$0 2/9/2010
13409	BI-RT -856	OC-DPW-MDE-0020	NEW SOFTBALL FIELD WINDAHM HIGH	T3	138	Diversified Technology Consultants, Inc	FC	\$36,120	\$0	\$0	\$0 2/8/2010
13519	BI-RT -855	OC-DPW-MDE-0020	NEW SOFTBALL WOLCOTT THS	T2	138	Diversified Technology Consultants, Inc	EC	\$37,425	\$0	\$0	\$0 12/8/2009
13377	BI-RT -853	OC-DPW-MEP-0017	NEW SPRINKLER SYSTEM WILCOX THS	T9	1194	Consulting Engineering Services, Inc.	RD	\$22,500	\$0	\$0	\$0 10/19/2009
13308	BI-RT -829	OC-DPW-CIV-0016	ABOTT THS	T6	138	Diversified Technology Consultants, Inc	PM	\$66,000	\$0	\$0	\$0 7/28/2009
13132	BI-RW -244	BI-RW-244-ART	WINDFRAME	C	2108	Tim Prentice (Individual Artist)	KF	\$260,000	\$0	\$0	\$0 3/19/2010
12760	BI-RW -282-DB	BI-RW-282-CA	ECSU NEW PARKING GARAGE	C	1235	Dimeo Construction Company	SD	\$300,000	\$0	\$0	\$0 10/19/2009
13288	BI-RW -306	OC-DPW-STR-0017	ECSU STRUCTURAL REPAIRS SOUTH BIOLER R	T6	334	Machi Engineers, LLC	EC	\$32,000	\$32,000	\$0	\$0 7/31/2009
13467	BI-RW -298	OC-DPW-ARC-0018	DEV. CAMPUS ENTRANCES @ ECSU	T2A	518	Tecton Architects, Inc.	KJ	\$5,000	\$5,000	\$0	\$0 3/30/2010
13287	BI-RW -315	OC-DPW-MEP-0017	ECSU NORTH HEAT PLANT EXTENSION	T7	1194	Consulting Engineering Services, Inc.	CC	\$4,500	\$0	\$0	\$0 7/8/2009
13383	BI-RW -315	OC-DPW-MEP-0017	ECSU N. HEAT PLANT EXTENSION	T7A	1194	Consulting Engineering Services, Inc.	KJ	\$7,000	\$0	\$0	\$0 10/8/2009
13321	BI-RW -281	OC-DPW-MEP-0019	ECSU ELECTRICAL SERVICE	T8	188	Fuss & O'Neill, Inc.	KJ	\$17,720	\$0	\$0	\$0 10/26/2009
13430	BI-T -595	OC-DPW-STR-0018	SILVER SANDS BEACH STRUCTURAL SERVICES	T1	334	Machi Engineers, LLC	LR	\$75,000	\$75,000	\$0	\$0 3/10/2010
13508	BI-RS -280	OC-DPW-MEP-0027	SCSU MSIC MECHANICAL PROJECTS	T1	2083	Laureiro Engineering Associates, Inc.	EC	\$7,000	\$0	\$0	\$0 6/18/2010
13413	BI-RS -285	OC-DPW-MEP-0017	SCSU ROOF & GROUND SUPPORTS	T1	1157	Gibble Norden Champion Brown Cons	KJ	\$9,800	\$9,800	\$0	\$0 1/12/2010
13526	BI-RS -286	OC-DPW-MEP-0020	SCSU BROWNELL HALL MEP STUDY	T8	2082	BL Companies Connecticut, Inc.	KJ	\$22,500	\$0	\$0	\$0 3/15/2010
13469	BI-RS -287	OC-DPW-MDE-0016	OFFICECONVPEIRZGYM SCSU	T2	2083	Laureiro Engineering Associates, Inc.	KJ	\$5,000	\$0	\$0	\$0 3/19/2010
13501	BI-RS -288	OC-DPW-ARC-0032	SCSU SURVEY INSTRUTIONAL SPACE	T1	518	Tecton Architects, Inc.	FC	\$20,000	\$20,000	\$0	\$0 6/6/2010
13418	CF-RS -262	OC-DPW-ROF-0013	SCSU FARNHMA HALL	T2	1189	Hoffmann Architects, Inc.	RP	\$5,000	\$0	\$0	\$0 1/29/2010
13524	BI-RS -279	OC-DPW-MDE-0016	SCSU MOORE POOL RENO	T1A	2083	Laureiro Engineering Associates, Inc.	KJ	\$8,954	\$0	\$0	\$0 10/4/2009
13307	BI-CTC-427	OC-DPW-ENV-0012	NWCCC CLAIM	T2A	1138	G E I Consultants, Inc.	RT	\$31,950	\$0	\$0	\$0 7/14/2009
13484	BI-CTC-378	OC-DPW-AUD-0011	UNTTLED WORK OF ART	T1	1214	Navigant Consulting, Inc.	RC	\$40,000	\$0	\$0	\$0 5/24/2010
13515	BI-CTC-439	OC-DPW-ENV-0013	QVINC HS PHASE I ENV ASSESSMENT	T1	1617	A T C Group Services, Inc. (dba) ATC	ARC	\$3,600	\$0	\$0	\$0 6/17/2010
13523	BI-CTC-420	OC-DPW-ARC-0026	CAPITOL CC ADDED COSTRUCTION	T6A	19	Amentar/Emma Architects PC	EC	\$10,600	\$0	\$0	\$0 8/13/2009
13485	BI-CTC-378	OC-DPW-ANLY-0015	NWCCC CLAIM	T1	2105	Neullius Consulting, LLC	RC	\$48,800	\$0	\$0	\$0 5/24/2010
12998	BI-CTC-428	BI-CTC-428 PDA	MCC LOWE BLDG.	C	492	Svivals Associates, P.C.	JB	\$136,800	\$136,800	\$0	\$0 7/50/2009

A/E History (SPRB review not required) Report #16
 Sorted by A/E Contract Processing Completion Date
 Date range of this report 7/1/09-6/30/10

ID	PROJEC T	CONTRACT NUMBER	PROJECT NAME	DOCU- MENT TYPE	A/E CODE	A/E FIRMS	PROJ MGR	ORIG CONTRACT VALUE	SBE CONTRACT VALUE	WBE CONTRACT VALUE	A/E CONTRACT PROCESSI
								\$3,086,180	\$483,150	\$0	

All documents on this report do not require a SPRB review.

MBE = category indicated in the Firm Information and verified by Legal Unit.

SBE = Small Business Enterprise = Black, Hispanic, Ibetan Pennsula, Asian American, American Indian/Native American, or Person with a Disability

WBE = Woman Business Enterprises

Appendix F

Construction Projects Completed

**Appendix F
Construction Projects Completed
FY 2010**

Project #	Description	Vendor	Original Contract Value	Completed Work	CONTRACT DESIGN	DPW FEES	# OF CHANGE ORDERS	Change Order Value	Change Order % of Original Contract Value	Total Project Cost
1	Energy Conservation Improvements-Uconn Stamford Campus	Harrington Engineering, Inc.	\$ 468,000.00	\$ 472,242.65	\$ -	\$ -	2	\$ 4,242.65	0.9%	\$ 472,242.65
2	Energy Conservation Improvements-State Troops, FG & Toll Plaza	Merritt Contractors	\$ 287,000.00	\$ 325,246.38	\$ -	\$ -	2	\$ 38,246.38	13.3%	\$ 325,246.38
3	Energy Upgrades Bristol Center	Air Temp Mechanical	\$ 236,000.00	\$ 261,104.19	\$ 39,165.00	\$ 84,882.61	1	\$ 25,104.19	10.6%	\$ 385,151.80
4	Replace struct, Beam & correct waterproofing, Rowland Gov't Cr	Kelly Enterprises	\$ 30,440.00	\$ 44,185.33	\$ 17,670.00	\$ -	2	\$ 13,745.33	45.2%	\$ 61,855.33
5	Roof Replacement, DOC, Wolcott Hill Rd	Commercial Roofing & Contracting	\$ 573,600.00	\$ 605,653.00	\$ 22,000.00	\$ 15,340.30	3	\$ 32,052.99	5.6%	\$ 642,995.30
6	Repair to East Porch & East Porch/South Porch	Mazzarella Builders	\$ 271,358.00	\$ 311,445.51	\$ -	\$ 494.38	11	\$ 40,067.51	14.8%	\$ 311,939.89
7	Stair Replacement, 990 Prospect	Gesco	\$ 117,000.00	\$ 117,000.00	\$ -	\$ -	-	\$ -	0.0%	\$ 117,000.00
8	Buckingham Garage Repair	B&W Paving	\$ 288,646.00	\$ 317,372.22	\$ 44,320.00	\$ -	3	\$ 28,726.22	10.0%	\$ 361,692.22
9	Driveway Repair, Gov. Residence	Bloomfield Electric	\$ 184,000.00	\$ 192,449.00	\$ -	\$ -	2	\$ 8,449.00	4.6%	\$ 192,449.00
10	ARRA Energy Conservation - Danbury Court	T&T Electrical	\$ 751,000.00	\$ 333,454.00	\$ -	\$ -	4	\$ (417,546.00)	-55.6%	\$ 333,454.00
11	ARRA Energy Conservation - Litchfield Hall	New England Energy	\$ 79,884.00	\$ 79,884.00	\$ -	\$ -	-	\$ -	0.0%	\$ 79,884.00
12	ARRA Energy Conservation - 25 Sigourney	Nixegen	\$ 179,493.70	\$ 179,493.70	\$ -	\$ -	-	\$ -	0.0%	\$ 179,493.70
13	ARRA Energy Conservation - Uncas Campus	PPE	\$ 264,006.00	\$ 264,006.00	\$ -	\$ -	-	\$ -	0.0%	\$ 264,006.00
14	ARRA Energy Conservation - UHC Kane St	Con-Serv	\$ 536,042.09	\$ 536,042.09	\$ -	\$ -	-	\$ -	0.0%	\$ 536,042.09
15	ARRA Energy Conservation - UHC Munson rd	Con-Serv	\$ 141,911.35	\$ 141,911.35	\$ -	\$ -	-	\$ -	0.0%	\$ 141,911.35
16	Phase I Development Tunxis CC	M/A Angeliades	\$ 25,317,000.00	\$ 26,901,294.68	\$ 2,334,564.45	\$ 347,222.97	131	\$ 1,584,294.68	6.3%	\$ 29,583,082.00
17	Readwork New London Tpk, Three Rivers	King Construction	\$ 696,000.00	\$ 751,646.66	\$ -	\$ -	4	\$ 55,646.66	8.0%	\$ 751,646.66
18	Master Plan Housatonic CC	Newfield Construction	\$ 37,910,000.00	\$ 41,851,051.00	\$ 1,130,302.64	\$ 203,112.45	311	\$ 3,941,051.00	10.4%	\$ 43,184,466.09
19	Homeland Security-Emergency Operations	Pioneer Builders	\$ 52,900.00	\$ 53,200.00	\$ 14,890.00	\$ -	1	\$ 300.00	0.6%	\$ 68,090.00
20	Sprinkler System-Lower Fairfield Cr	W & M Constructions	\$ 544,000.00	\$ 710,448.91	\$ 54,040.00	\$ 5,411,048.00	16	\$ 166,448.91	30.6%	\$ 6,175,536.91
21	BI-RT-854 Additions & Renovations, EC Goodwin THS	KBE Building Corp	\$ 44,371,000.00	\$ 48,811,236.03	\$ 6,243,850.44	\$ 530,605.06	364	\$ 4,440,226.03	10.0%	\$ 55,585,681.53
22	BI-RT-834A Masonry & Envelope Repairs, Bullard Haven	Modular Space Corp	\$ 1,566,724.00	\$ 1,735,078.34	\$ -	\$ -	12	\$ 168,354.34	10.7%	\$ 1,735,078.34
23	THS Trail Renovations, Kent Falls State Park	Kelly Enterprises	\$ 1,977,675.00	\$ 2,149,718.09	\$ 169,020.00	\$ 71,538.68	25	\$ 172,043.09	8.7%	\$ 2,390,276.77
24	BI-T-564 New Toilet Bldg, Peoples State Forest, Barkhamsted	Resilife Ltd Improvements	\$ 909,500.00	\$ 986,533.00	\$ 50,000.00	\$ 111,472.26	21	\$ 77,033.00	8.5%	\$ 1,147,945.26
25	BI-T-567 New Toilet Facility, Fort Griswold	Nosal Builders, Inc	\$ 865,170.00	\$ 916,583.25	\$ 99,486.00	\$ 7,999.99	20	\$ 51,413.25	5.9%	\$ 1,024,069.24
26	BI-T-592 Interior Renovations, Children's Place	Michael A.James Co LLC	\$ 320,000.00	\$ 192,971.73	\$ 50,695.00	\$ 69,785.78	1	\$ (127,028.27)	-39.7%	\$ 313,452.51
27	BI-RS-154B Fairfield Hall Renovations @WCSU	ACMAT Corporation	\$ 2,835,000.00	\$ 3,122,089.10	\$ -	\$ 63,006.52	69	\$ 287,089.10	10.1%	\$ 3,185,095.62
28	CF-RD-233 Fairfield Hall Renovations @WCSU	Kronenberger & Sons Restoration	\$ 4,430,000.00	\$ 5,676,931.59	\$ 521,669.57	\$ 250,515.23	65	\$ 1,246,931.59	28.1%	\$ 6,449,116.39
			\$126,203,350.14	\$138,040,261.70	\$ 10,791,663.10	\$ 7,166,964.23	1,070.00	\$ 11,836,911.15		\$ 155,998,889.03

COMPLETED CONTRACTS

Project #	Description	Vendor	CONTRACT VALUE	COMPLETED WORK	CONTRACT DESIGN	DPW FEES	# OF CHANGE ORDERS	CHANGE ORDER VALUE	Total Project Cost
29	Asbestos Abatement, Seaside Water Treatment Plant	Oscar's Abatement	\$ 134,000.00	\$ 186,376.06	\$ -	\$ -	0	\$ 52,376.06	\$ 186,376.06
30	Asbestos Removal, Davidson Hall @CCSU	Besitech Inc	\$ 179,000.00	\$ 279,140.98	\$ -	\$ -	2	\$ 100,140.98	\$ 279,140.98
31	Asbestos Abatement @ Emmett O'Brien THS	Oscar's Abatement	\$ 347,800.00	\$ 886,186.04	\$ -	\$ -	1	\$ 538,386.04	\$ 886,186.04
32	Asbestos Abatement & Demolition, Bpt	Manafort Brothers Inc.	\$ 352,000.00	\$ 622,721.00	\$ -	\$ -	3	\$ 270,721.00	\$ 622,721.00
			\$ 1,012,800.00	\$ 1,974,424.08	\$ -	\$ -		\$ 961,624.08	\$ 1,974,424.08
Total Value			\$127,216,150.14	\$140,014,665.78				\$ 12,798,535.23	\$ 157,973,313.11

Appendix G

Funds Allocated by the Bond Commission

APPENDIX G
Bond Commission Allocations for DPW Projects
FY 2010

Account Number	SBC Date	Allocation Amount	Description
17071 PA 07-7 2(g)(1)	9/25/2009	\$1,000,000	DPW: Infrastructure Repairs and Improvements at state owned facilities
17071 PA 07-7 2(g)(1)	9/25/2009	\$83,000	DPW: Roof replacement and exterior repairs to Osborne Library and exterior repairs to Johnson-Horsfall Bldg at CAES, New Haven
17071 PA 07-7 2(h)(2)	9/25/2009	\$743,000	DPS: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17071 PA 07-7 2 (p)	9/25/2009	\$1,140,000	DDS: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17071 PA 07-7 2 (r)(2)	9/25/2009	\$723,545	SDE: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17071 PA 07-7 2(s)(1)(A)	9/25/2009	\$650,000	CTC: Infrastructure Repairs
17071 PA 07-7 2(w)(6)	9/25/2009	\$2,779,120	Judicial: Lafayette Street Garage repairs
17061 SA 05-1 21(n)	9/25/2009	\$1,500,000	Judicial: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17011 SA 01-2 2(g)(1)	9/25/2009	\$316,391	DMHAS: Infrastructure Repairs
17021 SA 01-2 17(d)(1)	9/25/2009	\$996,272	DMHAS: Infrastructure Repairs
17001 PA 00-167 2(e)	9/25/2009	\$750,000	DOC:Emergency/Minor Capitol Projects as needed, Infrastructure Repair
September 2009 Total		\$10,681,328	
17101 PA 09-2 27(f)(1)	10/30/2009	\$794,500	DCF: Renovations and Improvements to the Juvenile Training School
17071 PA 07-7 2(s)(4)	10/30/2009	\$21,504,000	CTC: Construction of Gateway Community Technical College
17071 PA 07-7 2(s)(6)	10/30/2009	\$450,000	CTC: Renovations to the East Campus of Norwalk Community College
17071 PA 07-7 2(t)(1)(D)	10/30/2009	\$631,100	CSU: Communication Infrastructure upgrades, improvements and expansion at ECSU
17071 PA 07-7 2(t)(1)(E)	10/30/2009	\$94,510	CSU: Land Acquisition at ECSU
17071 PA 07-7 2(t)(4)(B)	10/30/2009	\$887,000	CSU: Design Build of Parking Garage at SCSU
17081 PA 07-7 21(m)(2)	10/30/2009	\$36,600,000	CTC: Construction of Gateway Community Technical College
17061 SA 05-1 21(j)(2)	10/30/2009	\$3,254,941	CTC: Master Plan Development for Norwalk Community College
17061 SA 05-1 21(j)(3)	10/30/2009	\$77,947,900	CTC: Construction of Gateway Community Technical College
17041 SA 04-2 2(d)(3)	10/30/2009	\$4,108,932	DPW: Land Acquisition, Construction, Improvements and Repairs at Fire Training Schools
17041 SA 04-2 2(j)(2)	10/30/2009	\$15,032,314	CTC: Construction of Health and Science Center Building at Norwalk Community College
17021 SA 02-1 17(e)(1)	10/30/2009	\$46,678,157	CTC: Construction of Gateway Community Technical College
October 2009 Total		\$207,983,354	

APPENDIX G
Bond Commission Allocations for DPW Projects
FY 2010

Account Number	SBC Date	Allocation Amount	Description
17071 PA 07-7 2(v)(3)	1/8/2010	\$2,000,000	DCF: Reimbursement of Environmental Remediation at Former Long Lane School
17991 PA 99-242 2(h)(3)	1/8/2010	\$109,950	DMHAS: Fire Sprinkler at CVH
17991 PA 99-242 2(o)(4)	1/8/2010	\$275,000	Judicial: Development of New Court House in Litchfield
January 2010 Total		\$2,384,950	
17101 PA 09-2 27(d)(3)	3/16/2010	\$424,657	CTC: Fire Code Improvements at Quinebaug Valley CC
17071 PA 07-7 2(g)(1)	3/16/2010	\$741,000	DPW: Infrastructure Repairs and Improvements at state owned facilities
17071 PA 07-7 2(p)	3/16/2010	\$584,505	DDS: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17071 PA 07-7 2(q)(1)	3/16/2010	\$325,000	DMHAS: Renovations of Doors and Hardware at CVH
17071 PA 07-7 2(r)(2)	3/16/2010	\$959,775	SDE: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17071 PA 07-7 2(t)(5)(A)	3/16/2010	\$379,169	CSU: Fire Code Improvements at Shafer Hall at ECSU
17081 PA 07-7 21 (e)(1)	3/16/2010	\$2,500,000	DPW: Removal and Encapsulation of Asbestos in State Owned Buildings
17081 PA 07-7 21(f)(2)	3/16/2010	\$1,115,000	DPS: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17081 PA 07-7 21(i)	3/16/2010	\$1,300,000	DDS: Emergency/Minor Capitol Projects as needed, Infrastructure Repairs
17051 SA 05-1 2(d)(1)	3/16/2010	\$1,627,500	DVA: Construction for the Commissary and West and East Domicile Buildings
17041 SA 04-2 2(b)(1)	3/16/2010	\$846,657	DVA: Construction for the Commissary and West and East Domicile Buildings
17021 SA 02-1 2(c)	3/16/2010	\$250,000	DPW: Security Improvements at various State Buildings
March 2010 Total		\$11,053,263	
17071 SA 07-7 2(o)	4/7/2010	\$30,570,200	DPH: Construction of new Public Health Laboratory in Rocky Hill
17041 SA 04-2 2(g)	4/7/2010	\$38,792,600	DPH: Construction of new Public Health Laboratory in Rocky Hill
April 2010 Total		\$84,440,220	
Grand Total		\$316,543,115	

Information provided by DPW Financial - Bond Agenda Log

Appendix H

Claims

APPENDIX H
CLAIMS SETTLED
FY 2010

Contractor	Project #	Project Title	Agency	Original Construction Contract Value	Date Claim Submitted	Claim Amount	Settlement Amount	Reduction	Claim Closed Date
Haynes Construction Company	CF-RS-222	New Student Center at SCSU	CT State University System	22,794,500.00	12/2/2004	\$ 14,103,771	\$ 3,775,768	\$(10,328,003)	7/2/2009
				22,794,500.00		\$ 14,103,771	\$ 3,775,768		

Appendix I

Legislation

**APPENDIX I
DPW LEGISLATIVE SUMMARY 2010**

Bill / Act	Summary	Highlights
<p><u>Connecticut</u> PA 10-190</p>	<p>This act requires Public Works Department (DPW) selection panels to consider whether a consulting business has annual gross revenues under \$3 million in deciding which consultants are pre-qualified to work on projects;</p>	<p>By law, the DPW commissioner can establish a selection panel to review and recommend the most qualified consultants to provide services on certain state construction and Connecticut Health and Education Facilities Authority projects. Consultants are architects, professional engineers, landscape architects, surveyors, accountants, interior designers, environmental professionals, construction administrators, planners, and financial specialists.</p> <p>The act requires the selection panel to consider whether a business is a "micro business," that is, a business that had less than \$3 million in gross revenues in the most recently completed fiscal year. The panel must already consider a consultant's knowledge of state building and fire codes</p>
<p><u>Connecticut</u> PA 10-43</p>	<p>This act authorizes the chief justice and chief court administrator to take certain actions when there is a disaster or emergency</p>	<p>The act authorizes the Supreme Court chief justice and chief court administrator to take necessary action in the event of a major disaster, emergency, or civil preparedness, disaster, or public health emergency. They must ensure the continued and efficient operation of the state courts, the prompt disposition of cases, and the proper administration of judicial business. Permissible actions include:</p> <ol style="list-style-type: none"> 1. establishing alternative locations to conduct judicial business if one or more courts cannot be used, 2. suspending non-essential judicial business, and 3. taking other appropriate action necessary to ensure that the courts can effectively handle essential business.

This information was provided by Doug Moore, Acting Legislative Liaison