

**LoCIP Payment List #344 - March 2019**

| Town Name            | Project Number | Project Description  | Reimb. Amt.           | Town Total Reimbursement |
|----------------------|----------------|--|-----------------------|--------------------------|
| Beacon Falls         | 006-18-020     | Flooring Beacon Falls Public Library                                       | \$3,552.50            | \$3,552.50               |
| Canton               | 023-18-050     | Public Works Access Rd, 50 River Rd  | \$44,250.00           | \$44,250.00              |
| Coventry             | 032-18-020     | Creaser Park Renovations   | \$3,795.00            | \$3,795.00               |
| East Hartford        | 043-18-010     | Wickham Library Renovations  | \$6,063.80            |                          |
| East Hartford        | 043-18-020     | Ecology Drive Fuel Tank Phase II   | \$51,116.25           |                          |
| East Hartford        | 043-16-010     | Ecology Drive Fuel Tank  | \$4,459.45            | \$61,639.50              |
| Goshen               | 055-19-010     | Chip Seal  | \$49,527.00           | \$49,527.00              |
| Groton               | 059-16-040     | Replacement/Sidewalk Construction Midway Oval                              | \$1,500.00            |                          |
| Groton               | 059-15-010     | Noank Dock   | \$6,575.00            | \$8,075.00               |
| Hamden               | 062-18-030     | Plan of C&D  | \$20,000.00           |                          |
| Hamden               | 062-18-040     | Sidewalk Repair - St Mary St.  | \$1,844.16            | \$21,844.16              |
| Hartford             | 064-10-030     | City Bride Repairs - Riverside Park Bridge                                 | \$14,566.00           |                          |
| Hartford             | 064-12-010     | Traffic Signalization - Weston/Jennings                                    | \$3,382.50            | \$17,948.50              |
| Harwinton            | 066-18-040     | Community Hall Floor Replacement   | \$4,550.00            | \$4,550.00               |
| Litchfield           | 074-19-010     | Clark Road Resurfacing   | \$95,033.00           | \$95,033.00              |
| Lyme                 | 075-19-010     | Road Chip Sealing  | \$30,613.00           | \$30,613.00              |
| Madison              | 076-19-010     | Pavement Management Program  | \$129,209.00          | \$129,209.00             |
| Middlebury           | 081-19-010     | Artillery Road Paving  | \$64,970.00           | \$64,970.00              |
| New Haven            | 093-19-010     | Pavement Management Program  | \$1,500,703.56        | \$1,500,703.56           |
| New London           | 095-18-070     | PD Boiler Replacement  | \$37,619.00           | \$37,619.00              |
| Newtown              | 097-19-010     | Road Improvements  | \$241,178.00          | \$241,178.00             |
| Redding              | 117-16-010     | Station Road Bridge  | \$2,271.62            | \$2,271.62               |
| Shelton              | 126-18-090     | Fencing at Echo Hose Fire Station  | \$4,200.00            |                          |
| Shelton              | 126-18-110     | Overrun of #126-18-090/Fencing at Echo Hose Fire Station                   | \$500.00              | \$4,700.00               |
| South Windsor        | 132-18-020     | AC Cooling Tower Replacement - Library                                     | \$43,484.59           | \$43,484.59              |
| Thompson             | 141-19-010     | Road Resurfacing   | \$102,274.00          | \$102,274.00             |
| Torrington           | 143-18-010     | Peck Road Area Road Reconstruction   | \$86,602.53           | \$86,602.53              |
| Trumbull             | 144-18-010     | Madison Ave. Mill and Pave   | \$460,086.51          |                          |
| Trumbull             | 144-18-030     | Beaches Park Pool Improvements   | \$74,455.04           |                          |
| Trumbull             | 144-18-040     | Corporate Drive  | \$33,754.00           |                          |
| Trumbull             | 144-18-050     | Merritt Blvd. Phase III Streetscape and Gateway Improvements               | \$68,346.60           | \$636,642.15             |
| Waterbury            | 151-16-050     | UST Removal - Westside/Enlightenment/Chase Schools, Engine #7, Murray Park | \$5,257.98            |                          |
| Waterbury            | 151-13-050     | Buckingham Ramp Garage Repairs   | \$1,830.00            |                          |
| Waterbury            | 151-10-040     | Replacement of East Liberty St. Bridge                                     | \$19,647.95           | \$26,735.93              |
| Wolcott              | 166-18-040     | Town Hall Carpet Replacement   | \$92,502.66           | \$92,502.66              |
| <b>Grand Totals:</b> |                |  | <b>\$3,309,720.70</b> | <b>\$3,309,720.70</b>    |