

## LoCIP PAYMENT LIST #349 - OCTOBER 2019

Town Name	Project Description	Project Number	Reimb. Amt.	Total Reimbursement
Barkhamsted	Town Hall /Sr. Ctr. Lighting & Building Repairs	005-19-020	\$6,375.00	<b>\$6,375.00</b>
Bethlehem	Chip Seal Various Roads	010-19-010	\$38,990.00	<b>\$38,990.00</b>
Bloomfield	Filley Park Improvements	011-19-040	\$43,673.55	<b>\$43,673.55</b>
Bridgeport	Citywide FY 2019 Roadway Paving Program	015-19-010	\$1,081,259.44	<b>\$1,081,259.44</b>
Canaan	Capital Improvements - Pave Portion Sand Rd.	021-19-010	\$21,591.00	<b>\$21,591.00</b>
Colchester	2018-2019 Town Road Construction	028-19-010	\$136,187.00	<b>\$136,187.00</b>
Colebrook	Beech Hill Road Resurfacing	029-19-010	\$125,076.00	<b>\$125,076.00</b>
Cornwall	FY 19 Paving Program	031-19-010	\$37,858.00	<b>\$37,858.00</b>
Coventry	Sidewalk Extensions	032-19-050	\$10,000.00	
Coventry	Creaser Park Improvements	032-18-020	\$1,220.00	
Coventry	Ballfield Renovations	032-15-050	\$1,813.14	
Coventry	Ballfield Renovations	032-15-050	\$4,949.38	<b>\$17,982.52</b>
East Lyme	Replace Generators at Town Firehouses	045-16-010	\$100,000.00	
East Lyme	Security Improvements at EL PD	045-16-040	\$18,335.00	
East Lyme	Town Hall & Cmty Ctr. Security Cameras Project	045-16-050	\$8,074.92	
East Lyme	Community Center Cooling Tower Replacement	045-18-010	\$83,250.00	
East Lyme	Reseal Lots at Town Hall and Community Ctr.	045-19-030	\$28,825.00	<b>\$238,484.92</b>
Fairfield	Street Paving and Curbing	051-19-010	\$442,518.00	<b>\$442,518.00</b>
Hamden	Emergency Vehicle Traffic Emitters	062-19-030	\$19,500.00	
Hamden	Hamden Plan of Conservations & Development	062-18-030	\$1,000.00	<b>\$20,500.00</b>
Hartford	Repair of 12 City Bridges	064-10-030	\$6,208.89	
Hartford	Flood Control Improvements	064-18-030	\$75,586.32	
Hartford	Emergency Lighting and Fire Alarm Upgrades	064-18-040	\$33,343.19	<b>\$115,138.40</b>
Harwinton	Electrical Work on Existing Barn & Garage	066-18-010	\$4,950.00	<b>\$4,950.00</b>
Ledyard	Coachman Pike Subdivision Resurfacing	072-19-010	\$129,208.00	<b>\$129,208.00</b>
Marlborough	Finley Hill Road Reconstruction	079-19-010	\$59,438.00	<b>\$59,438.00</b>
Naugatuck	Municipal Road Paving	088-19-010	\$365,000.00	<b>\$365,000.00</b>
New Canaan	Town Hall Annex Renovations	090-18-010	\$399,947.26	
New Canaan	Town Hall Annex Renovations	090-19-010	\$48,000.00	<b>\$447,947.26</b>
New London	New Truss Roof at FD HQ - Bank Street	095-19-010	\$127,420.00	

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New London	Osprey Beach Storm Water Drainage Pipe Install.	095-16-010	\$19,600.02	<b>\$147,020.02</b>
North Stonington	Hollowell Road Paving	102-19-030	\$32,089.00	<b>\$32,089.00</b>
Orange	Mary L. Tracy School Parking Lot Repaving	107-19-010	\$130,000.00	
Orange	Mary L. Tracy School Parking Lot Repaving	107-19-030	\$4,514.79	<b>\$134,514.79</b>
Redding	Upgrade Fire and Police Communications Systems	117-19-010	\$3,307.95	
Redding	Redding - Station Bridge Road	117-16-010	\$2,778.38	<b>\$6,086.33</b>
Rocky Hill	2018 Sidewalk Repair	119-18-010	\$41,868.84	<b>\$41,868.84</b>
Seymour	Community Center Gymnasium Wall Pads	124-18-010	\$17,500.00	
Seymour	Street Line Painting	124-18-020	\$6,000.00	
Seymour	Handicap Door Opener - Community/Senior Ctr.	124-18-030	\$7,488.88	
Seymour	Senior Center Bingo Room Floor Replacement	124-16-050	\$13,350.00	<b>\$44,338.88</b>
Sharon	Sharon Green Renovation Project	125-18-010	\$144,421.51	<b>\$144,421.51</b>
Shelton	Renovations to 58 Perry Hill Rd. Public Building	126-18-070	\$1,380.50	
Shelton	Renovations to 58 Perry Hill Rd. Public Building	126-18-070	\$8,713.77	
Shelton	Renovations to 58 Perry Hill Rd. Public Building	126-18-070	\$734.85	
Shelton	Renovations to 58 Perry Hill Rd. Public Building	126-18-070	\$1,670.48	
Shelton	Sports Courts Project	126-18-100	\$100,000.00	
Shelton	Refurbishment of SHS Tennis Courts	126-19-040	\$3,240.00	<b>\$115,739.60</b>
Somers	Field Road Park Tennis Court Reconditioning	129-19-020	\$37,472.00	<b>\$37,472.00</b>
Tolland	Road Improvements and Paving	142-19-010	\$104,251.00	<b>\$104,251.00</b>
Trumbull	Madison Avenue Mill and Pave (overages)	144-19-010	\$98,730.52	
Trumbull	Madison Avenue Mill and Pave	144-18-010	\$39,913.49	
Trumbull	Madison Avenue Repaving Phase II	144-18-070	\$128,133.55	<b>\$266,777.56</b>
Washington	Bee Brook Firehouse HVAC	150-18-010	\$29,625.00	<b>\$29,625.00</b>
Waterbury	Primary Network Backbone Equipment Upgrade	151-18-190	\$47,432.22	
Waterbury	FY 2011 Street Milling and Paving	151-11-120	\$5,254.33	
Waterbury	Western Hills Golf Building Repairs	151-12-040	\$475.00	
Waterbury	Milling and Paving Program 2014	151-15-030	\$1,578.02	
Waterbury	Underground Storage Tank Removal	151-16-050	\$8,000.00	
Waterbury	River Baldwin Rec Center Improvements	151-19-090	\$3,410.00	<b>\$66,149.57</b>
Watertown	Manila/Merrimac	153-19-010	\$79,851.00	
Watertown	Oakville Pavement Rehab 1	153-19-020	\$274,420.60	<b>\$354,271.60</b>
Wolcott	Town Hall HVAC System Install	166-19-030	\$14,082.00	
Wolcott	Mini Split Ductless @ Town Owned GC Pro Shop	166-19-040	\$3,500.00	

Town Name	Project Description	Project Number	Reimb. Amt.	Total Reimbursement
Wolcott	Senior Center Renovations & Propane Conversion	166-18-050	\$21,699.50	<b>\$39,281.50</b>
Grand Totals:			<b>\$4,896,084.29</b>	<b>\$4,896,084.29</b>