

LoCIP Payment List 327 - Breakdown by Town - 3/28/17

Town Name	Project Number	Project Description	Payment Amount	Town Total
Ansonia	002-16-020	Website Upgrade	\$13,800.00	
			Ansonia Total:	\$13,800.00
Berlin	007-16-010	Refurbish Berlin High School Tennis Courts and Outdoor Basketball Courts	\$8,000.00	
			Berlin Total:	\$8,000.00
Coventry	032-16-050	Tracy Shoddy Mill Completion	\$23,604.00	
Coventry	032-16-050	Tracy Shoddy Mill Completion	\$11,396.00	
			Coventry Total:	\$35,000.00
East Haven	044-16-010	Emergency Communications Technology Upgrade	\$7,614.93	
			East Haven Total:	\$7,614.93
Guilford	060-16-010	Great Hill Road Culvert Replacement	\$110,756.62	
			Guilford Total:	\$110,756.62
Hamden	062-08-020	Utility Service Installations at Town Center Park	\$2,725.61	
			Hamden Total:	\$2,725.61
Lisbon	073-13-010	Burnham Tavern Renovations	\$50,000.00	
			Lisbon Total:	\$50,000.00
Manchester	077-15-060	Waddell Pool Facility Upgrades	\$52,100.00	
			Manchester Total:	\$52,100.00
Putnam	116-16-010	Town Hall / Library / Municipal Complex	\$21,981.25	
			Putnam Total:	\$21,981.25
Rocky Hill	119-15-010	2015 Sidewalk Repair Program	\$4,967.88	
Rocky Hill	119-16-010	2016 Sidewalk Repair Program	\$88,836.64	
			Rocky Hill Total:	\$93,804.52
Roxbury	120-16-030	IT Upgrades Town Hall	\$18,609.36	
			Roxbury Total:	\$18,609.36
Shelton	126-14-110	Lafayette Complex Gas Boilers and Water Heater	\$69,840.00	
Shelton	126-15-060	Nike Site / Hide Out Restrooms	\$109.94	
Shelton	126-16-020	Community Center Gym & Dance Studio Flooring	\$3,483.10	
Shelton	126-16-150	Community Center Gym & Dance Studio Flooring	\$6,500.00	
			Shelton Total:	\$79,933.04
Southbury	130-15-030	Community Services Building Roof Replacement	\$236,222.63	
			Southbury Total:	\$236,222.63
Torrington	143-16-010	FY-17 Road Reconstruction	\$250,000.00	
Torrington	143-16-020	Highland Avenue Drainage	\$425,209.04	
			Torrington Total:	\$675,209.04
Waterbury	151-10-040	East Liberty Street Bridge Replacement	\$3,269.90	
Waterbury	151-14-070	Great Brook Culvert Rehabilitation under Cherry Street	\$504.08	
Waterbury	151-15-020	WHGC Clubhouse Repairs	\$4,858.00	
Waterbury	151-16-050	Underground Storage Tank Removal FY 16/17	\$11,222.42	
			Waterbury Total:	\$19,854.40
Westport	158-11-010	Richmondville Avenue Culvert Replacement	\$146,938.00	
Westport	158-11-020	Police Station Roof Replacement	\$147,615.00	
			Westport Total:	\$294,553.00

Willington	160-14-010	Purchase and Install Permanent Generator at Willington Hills Fire Dept.	\$49,691.83	
Willington	160-16-010	Public Works Garage Improvements	\$9,240.00	
Willington	160-16-020	Old Town Hall Electrical and Restoration	\$13,845.00	
			Willington Total:	\$72,776.83
Windsor	164-16-020	2016 Pavement Program	\$181,757.00	
			Windsor Total:	\$181,757.00
Windsor Locks	165-15-020	Noden Reed Historic Farmhouse Restoration	\$4,907.00	
			Windsor Locks Total:	\$4,907.00
			Grand Total:	\$1,979,605.23
				\$1,979,605.23