

April 2018 LoCIP Payments

Town Name	Project Number	Project Description	Payment Amount	Town Total
Ashford	003-18-010	Road Work 2017 - 2018	\$ 91,233.00	
				\$91,233.00
Bridgeport	015-18-010	Citywide Road Resurfacing, Renovations & Repairs	\$3,215,571.51	
Bridgeport	015-18-020	Sidewalk and Pavement Improvement Program	\$818,908.42	
				\$4,034,479.93
Bristol	017-16-020	Summer Street Storm Drainage	\$3,000.00	
Bristol	017-15-060	Reconstruction of Broad/Todd St Intersections	\$1,208.29	
Bristol	017-10-050	Crown Street Sidewalks	\$2,800.46	
Bristol	017-15-080	Transfer Station Recycling Building	\$8,321.00	
Bristol	017-15-090	Barnes St. Reconstruction	\$11,859.23	
Bristol	017-15-110	Dutton and Park Street Lot	\$25,971.48	
				\$53,160.46
Cheshire	025-18-010	2017 Road Repavement Program	\$335,061.00	
				\$335,061.00
Eastford	039-18-010	Dead End Road Paving	\$41,853.00	
				\$41,853.00
East Haven	044-16-030	Memorial Field Fence Replacement	\$51,340.00	
				\$51,340.00
Glastonbury	054-18-010	Road Overlay	\$371,527.00	
				\$371,527.00
Griswold	058-18-010	Road Reconstruction - Brewster Road	\$170,140.00	
				\$170,140.00
Hebron	067-18-010	Road Paving and Resurfacing	\$129,208.00	
				\$129,208.00
Kent	068-18-010	Kent Hollow Road, Bridge #18 Replacement	\$125,272.00	
				\$125,272.00
Killingworth	070-18-010	Count Road Paving	\$97,510.00	
				\$97,510.00
Lebanon	071-18-010	Bascom Road Rehabilitation	\$130,487.00	
				\$130,487.00
Litchfield	074-18-010	Cathole Road Reconstruction	\$148,492.00	
				\$148,492.00
Madison	076-18-010	Town of Madison Pavement Management Program	\$203,251.00	
				\$203,251.00
Mansfield	078-18-010	Road Milling and Paving	\$343,512.00	
				\$343,512.00
Monroe	085-16-010	Wolf Park Tennis Courts	\$388,000.00	
Monroe	085-16-030	Emergency Communications	\$30,511.38	
				\$418,511.38
New Britain	089-16-020	Stanley Quarter Park - Upgrades to Skate Park	\$67,500.00	
New Britain	089-16-030	Signal Repair/Replacement - Farmington Ave/Slater Rd	\$5,100.00	
New Britain	089-16-040	Stanley Quarter Park/AW Stanley Trail - Phase I	\$13,796.48	
New Britain	089-10-170	Various Parks ADA Compliance	\$13,593.60	
New Britain	089-15-030	Senior Center Greenhouse	\$29,287.15	

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				\$129,277.23
New Fairfield	091-18-010	2016/2017 Road Paving	\$145,230.00	
				\$145,230.00
New Hartford	092-18-010	Reconstruction of Town Owned Infrastructure - Roads	\$114,998.00	
				\$114,998.00
Newington	094-18-020	Field Street	\$65,136.56	
Newington	094-18-030	Eagle Drive	\$124,510.12	
Newington	094-18-040	Eckert Road	\$29,552.44	
				\$219,199.12
New London	095-18-010	Ocean Ave Reconstruction Design	\$46,140.00	
New London	095-16-010	Osprey Beach Storm Water Drainage Pipe Installation	\$14,911.32	
New London	095-16-020	NLPD Vehicle Camera Systems	\$15,294.00	
New London	095-16-030	Stanton Building Repairs	\$9,398.00	
New London	095-16-040	GAM Bldg. Exterior Renovations	\$29,049.84	
New London	095-16-050	Infrared & Roadway Repairs	\$1,997.50	
				\$116,790.66
Newtown	097-18-010	Road Improvements	\$378,513.00	
				\$378,513.00
North Branford	099-16-020	Mill Road Field - Stairs/Ramp	\$3,120.00	
				\$3,120.00
Norwich	104-18-010	2017 Pavement Rehabilitation Bid 7514	\$624,254.77	
				\$624,254.77
Old Lyme	105-18-010	Old Post/Old Stagecoach Road Reconstruction/Repair	\$90,124.00	
				\$90,124.00
Old Saybrook	106-18-010	Local Paving Program	\$122,562.00	
				\$122,562.00
Pomfret	112-18-010	Longmeadow Estates Reclamation	\$83,512.00	
				\$83,512.00
Ridgefield	118-16-010	Town Sidewalks	\$78,421.62	
Ridgefield	118-16-020	Parks Safety Improvements	\$59,467.00	
Ridgefield	118-16-030	Venus Building Renovation and Painting	\$4,967.50	
Ridgefield	118-16-040	Tiger Hollow Stadium Stair Replacement	\$23,201.36	
Ridgefield	118-16-050	Bailey Ave. Parking Lot	\$14,000.00	
				\$180,057.48
Rocky Hill	119-16-030	Community Center Renovations and Improvements	\$9,600.00	
				\$9,600.00
Sprague	133-18-010	Municipal Parking Lot - 31 West Main Street	\$28,137.50	
Sprague	133-18-020	Baltic Rservoir Dam Rehabilitation	\$7,724.27	
Sprague	133-18-030	Town Garage Refurbishing	\$11,730.23	
				\$47,592.00
Thomaston	140-18-010	Road Construction	\$261,149.00	
				\$261,149.00
Thompson	141-18-010	Road Resurfacing	\$162,282.00	
				\$162,282.00
Tolland	142-16-010	Recreation Center Heating System	\$60,000.00	
Tolland	142-16-030	Recreation Center Heating System	\$401.00	

Town Name	Project Number	Project Description	Payment Amount	Town Total
				\$60,401.00
Woodbridge	167-18-010	Road Paving and Resurfacing	\$118,841.00	\$118,841.00
Woodstock	169-18-010	Roesland Park Road - Phase 2	\$153,549.00	\$153,549.00