

LoCIP Payment List 322 / Processed 04/06/16

with Subtotals by Town

Code	Town/City	Project #	Payments	Project
001	Andover	001-15-010	44,750.00	Library Gutter Replacement
			44,750.00	Town Total
007	Berlin	007-13-030	642.25	Main Street Streetscape
007	Berlin	007-14-020	7,885.60	Timberlin Clubhouse upgrades
			8,527.85	Town Total
015	Bridgeport	015-06-010	201.00	Beardsey Park Improvements
015	Bridgeport	015-11-010	67,126.68	Seaside Park Roof Replacement
015	Bridgeport	015-11-020	455,864.13	Fairchild Wheeler Golf Cart Barn
015	Bridgeport	015-14-020	2,212,588.01	Road Paving and Cubing
			2,735,779.82	Town Total
017	Bristol	017-10-050	27,882.26	Crown Street Sidewalks
017	Bristol	017-10-100	229.79	Stevens Street Channel Improvements
017	Bristol	017-10-110	453.53	Watershed Storage Area Engineering
017	Bristol	017-12-040	1,740.00	Coppermine Brook Engineering
017	Bristol	017-14-040	14,091.79	Sidewalk Repair 2013
017	Bristol	017-15-050	15,087.68	Eastview Street Reconstruction
017	Bristol	017-15-080	2,500.00	Transfer Station Building
017	Bristol	017-15-090	152.47	Barnes Street Reconstruction
017	Bristol	017-15-100	8,736.25	memorial Blvd. Bridge Replacement
017	Bristol	017-15-120	97.02	Page Park Tennis Courts
017	Bristol	017-15-030	67,515.35	POCD (adopted 6.24.2015)
			138,486.14	Town Total
023	Canton	023-15-040	8,812.96	Additional Street Lights at Town Hall
023	Canton	023-15-050	14,063.76	Collinsville Village Sidewalk
			22,876.72	Town Total
059	Groton	059-02-010	10,357.88	Downtown Mystic Streetscape
059	Groton	059-12-020	5,925.00	Golf Course Clubhouse Chimney and Roof Repairs
059	Groton	059-13-020	55,018.20	Town Hall Annex Boiler Replacement
059	Groton	059-14-020	80,237.35	Police Station Improvements
059	Groton	059-14-030	2,000.00	Park Improvement ADA Compliance
059	Groton	059-14-040	41,527.15	Golf Course Renovation
			195,065.58	Town Total
060	Guilford	060-15-030	280,877.83	Schoolside Lane Reconstruction
			280,877.83	Town Total
073	Lisbon	093-14-010	42,000.00	Community Track Improvements
			42,000.00	Town Total
087	Morris	087-04-010	2,310.00	Town Garage Window Replacement
087	Morris	087-06-040	15,400.00	Town Hall Windows and Repairs
087	Morris	087-11-020	3,926.34	Town Hall Energy Efficiency Grant Overruns
			21,636.34	Town Total
089	New Britain	089-10-140	25,794.14	City Hall Renovations
089	New Britain	089-12-080	28,105.12	City Hall Renovations HVAC, Part 2
089	New Britain	089-13-030	11,110.00	EOC Building Repairs
089	New Britain	089-14-030	1,632.49	Landfill Final Closure
089	New Britain	089-14-040	71,334.42	Sidewalk Improvements
089	New Britain	089-14-060	7,000.00	Stanley Quarter Park Improvements
089	New Britain	089-14-070	215,418.48	Street Rehabilitation
089	New Britain	089-15-020	7,240.97	Martha Hart Pond Fountains
089	New Britain	089-15-040	856,377.00	Street Infrastructure
089	New Britain	089-15-050	4,361.50	Dog Pound Roof Renovations
089	New Britain	089-15-080	6,947.00	EOC Building Repairs
			1,235,321.12	Town Total

Code	Town/City	Project #	Payments	Project
099	North Branford	099-13-030	2,762.50	Reeds Gap Road Drainage (Phase III)
			2,762.50	Town Total
107	Orange	107-15-020	12,271.75	Lacrosse Fields at Fred Wolfe Park
			12,271.75	Town Total
111	Plymouth	111-15-010	94,231.00	Road Repair Program
			94,231.00	Town Total
125	Sharon	125-15-010	105,000.00	Veteran's Field Bathroom Facilities
			105,000.00	Town Total
126	Shelton	126-15-050	29,230.50	Shelton Senior Center Handicapped Access Doors
126	Shelton	126-15-060	4,096.73	Nike Side/Hideout Restroom Renovations
126	Shelton	126-15-110	696.50	Highways and Bridges Entrance Stonewall
126	Shelton	126-15-120	16,982.99	HVAC Probate Court
126	Shelton	126-15-130	4,631.00	Highways and Bridges Garage Concrete Floor
126	Shelton	126-16-010	4,500.00	Civil War Memorial
			60,137.72	Town Total
133	Sprague	133-11-070	250.00	Grist Mill Entrance Stonework
			250.00	Town Total
134	Stafford	134-15-010	109,168.00	Road Improvements
			109,168.00	Town Total
142	Tolland	142-14-020	30,519.00	Tree Trimming
			30,519.00	Town Total
151	Waterbury	151-09-010	17.25	Chase Avenue /Amendment #1
151	Waterbury	151-12-040	7,144.99	WHGC Building Repairs
151	Waterbury	151-14-040	11,321.86	River Baldwin Basketball Court
151	Waterbury	151-15-020	25,600.00	WHGC Clubhouse Improvements
151	Waterbury	151-14-040	106,816.71	Chase Park Upper Play Area
151	Waterbury	151-15-060	85,184.65	Waterville Park Playground
151	Waterbury	151-15-080	1,519.20	Eastern Mountain GC Septic System Replacement
151	Waterbury	151-15-090	24,400.00	Western Hills GC Cart Paths
151	Waterbury	151-15-100	220,273.00	Jefferson Square Office Building HVAC Improvements
151	Waterbury	151-15-110	14,900.00	Fulton Park Warming Hut Roof Replacement
151	Waterbury	151-16-020	24,460.00	Pave EMGC Golf Cart Path
			521,637.66	Town Total
159	Wethersfield	159-15-010	420,736.80	Fairlane Drive Reconstruction
			420,736.80	Town Total
160	Willington	160-15-030	39,900.00	Old Town Hall Restoration
			39,900.00	Town Total
163	Windham	163-14-040	20,000.00	Municipal Dog Pound Improvements
163	Windham	163-15-040	12,881.55	Recreation Park Lighting Upgrade
			32,881.55	Town Total
165	Windsor Locks	165-15-020	30,093.00	Noden Reed Farmhouse Restoration
165	Windsor Locks	165-15-040	14,438.83	Town Hall Renovations
165	Windsor Locks	165-15-050	218,700.00	Pesci Park Pool Filter Replacement
			263,231.83	Town Total
168	Woodbury	168-14-010	4,588.88	Access design work for Senior Community Center
168	Woodbury	168-15-060	17,196.00	Computers/UPS Back-up unit
168	Woodbury	168-14-080	17,251.68	Liquid Pre-Treat System
			39,036.56	Town Total
TOTAL			6,457,085.77	LoCIP Grand Total
Project # =		town code/year entitlement awarded/sequential project # for the year		