

## LoCIP Payment List #333

February 15, 2018

Town Name	Project Number	Project Description	Payment Amount
Beacon Falls	006-16-030	Town Hall Carpeting	\$7,500.00
Bristol	017-16-010	Storm Drainage at Maheu, Marlene, Boivin Streets	\$6,000.00
Bristol	017-15-020	New Office at Transfer Station	\$58,000.00
Bristol	017-15-060	Reconstruction of Broad St. / Todd St. Intersection	\$77,080.25
Bristol	017-15-130	Reconstruction of Frederick Street	\$159,776.00
Bristol	017-14-040	Sidewalk Program	\$24,028.87
Brooklyn	019-16-010	Repaving of South Main Street	\$316,108.00
Brooklyn	019-16-020	Computers- Brooklyn School (SDECCS)	\$19,000.00
Brooklyn	019-16-030	Camera System/VOIP System	\$17,000.00
Burlington	020-16-010	Pavement Preservation Town of Burlington	\$75,000.00
Coventry	032-16-060	Laidlaw Soccer Fence	\$900.00
Coventry	032-16-100	Flander's River Road Bridge Repair	\$27,513.33
Coventry	032-16-100	Flander's River Road Bridge Repair	\$27,486.67
Coventry	032-11-050	Small Bridge Projects (Flander's River Road Over Hop River)	\$10,000.00
Coventry	032-12-020	Small Bridge Projects (Flander's River Road Over Hop River)	\$20,000.00
East Hartford	043-15-020	Labor Park Improvements- Parking Lot and Lighting	\$1,871.90
East Hartford	043-15-050	Town Hall Lower Level Windows	\$9,860.00
East Hartford	043-14-010	Drennan Pool Deck Replacement	\$698.00
East Hartford	043-16-010	Ecology Drive Fuel Tank	\$5,750.00
East Hartford	043-16-050	Golf Course Cart Path Phase II	\$5,590.00
East Haven	044-16-020	Public Parks - Improvements - Permanent Skate Park	\$110,481.57
Hamden	062-16-020	2017 - 2018 Street Paving	\$1,497,460.28
Killingly	069-16-040	Town Hall Bathroom Renovation	\$48,593.75
Litchfield	074-16-010	Norfolk Road Reconstruction	\$246,410.00
Morris	087-16-060	Town Hall Window Replacement	\$1,980.00
Naugatuck	088-16-010	Paving of Roads per 5 Year Capital Plan	\$446,566.45
Plymouth	111-16-010	Road Projects 2016-2017	\$96,614.00
Rocky Hill	119-16-010	2016 Sidewalk Repairs	\$6,275.61

Rocky Hill	119-16-040	Academy Hall Repairs	\$11,832.50
Simsbury	128-16-020	Road Paving Program - Town FY 15, 16 & 17	\$312,217.00
Torrington	143-16-030	North End Road Reconstruction	\$204,790.96
Wallingford	148-15-010	Road Paving and Curbing - Town Farm Road portion	\$39,037.94
Waterbury	151-12-040	Western Hills Golf Course Building Repairs	\$878.00
Waterbury	151-09-010	Engineering Services - Chase Avenue Reconstruction	\$16.05
Waterbury	151-09-010	Engineering Services - Chase Avenue Reconstruction	\$81.08
Waterbury	151-10-040	Replacement of East Liberty Street Bridge	\$2,288.83
Waterbury	151-16-030	Replace Boiler - North End Rec. Center	\$3,000.00
Waterbury	151-16-050	Underground Storage Tank Removal	\$473.00
Waterbury	151-16-050	Underground Storage Tank Removal	\$1,096.53
Westport	158-16-020	Sidewalk Improvements to Imperial Avenue and Upper Main St.	\$146,394.00
Woodbury	168-16-010	Transfer Station Containers	\$20,100.00
Woodbury	168-16-020	Lead Paint Remediation Library Gallery	\$27,000.00
Woodbury	168-16-030	Citizen Service Platform	\$14,860.00
<b>Grand Totals:</b>			<b>\$4,107,610.57</b>