

LoCIP PAYMENT LIST #335 - May 1, 2018

Town Name	Project Number	Project Description	Payment Amount	Town Total
Beacon Falls	006-16-060	Town Hall - Expand Server Closet & Town Clerk Renovation	\$3,500.00	
				\$3,500.00
Bridgeport	015-18-030	City Hall & Annex Building Improvements/HVAC	\$1,436,737.35	
				\$1,436,737.35
Canaan	021-18-010	Partial Paving Barnes Rd, Prospect & Miner	\$35,431.00	
				\$35,431.00
Clinton	027-18-010	Town Infrastructure FY 18 Roads & Curb Repair & Replacement	\$37,535.91	
Clinton	027-18-020	Capital Projects - Jared Eliot School Parking lot Paving	\$76,171.42	
Clinton	027-18-030	Town Technology - Servers	\$28,149.72	
Clinton	027-18-040	Town Infrastructure FY 18 Fire Dept HVAC	\$12,204.95	
				\$154,062.00
Groton	059-13-030	New Sidewalk Rte. 1 Mystic	\$63,972.44	
Groton	059-14-010	Sidewalk and Curb Replacement, Pearl Street, Noank	\$55,000.00	
Groton	059-14-020	Police Station Improvements	\$3,302.17	
Groton	059-15-010	Noank Dock	\$86,425.00	
Groton	059-16-010	Police Station Improvements	\$47,665.99	
				\$256,365.60
Guilford	060-16-010	Great Hill Road Culvert Replacement	\$71,725.45	
				\$71,725.45