

LoCIP Payment List 323 / Processed 06/15/16

Code	Town	Project #	Payment Amt.	Project Description
001	Andover	001-14-010	11,250.00	Senior Center Upgrades
			11,250.00	Town Total
003	Ashford	003-16-010	50,017.00	Road Work 2015
			50,017.00	Town Total
004	Avon	004-16-010	108,947.00	Road Improvement Program FY 15/16
			108,947.00	Town Total
006	Beacon Falls	006-11-010	5,000.00	Fire Dept. Annex Building Repairs
006	Beacon Falls	006-13-020	47,000.00	Fire Dept. Building Roof Replacement
006	Beacon Falls	006-14-020	6,346.00	Fire Alarm - Beacon Hose Co. #1
			58,346.00	Town Total
007	Berlin	007-13-030	3,343.20	Main Street area streetscape improvement
			3,343.20	Town Total
015	Bridgeport	015-16-010	1,563,932.00	Roadway Paving, Milling and Sidewalks
015	Bridgeport	015-16-020	850,000.00	Public Library Land Acquisition
			2,413,932.00	Town Total
017	Bristol	017-10-100	3,181.64	Stevens Street Channel Improvements
017	Bristol	017-10-110	6,279.56	Watershed Storage Area Engineering
017	Bristol	017-12-040	3,186.05	Coppermine Brook Engineering
017	Bristol	017-14-040	2,173.55	Sidewalk Repair Program 2013
017	Bristol	017-15-050	8,259.82	Eastview Street Reconstruction
017	Bristol	017-15-100	21,432.00	Memorial Boulevard Bridge Replacement
017	Bristol	017-15-110	6,620.00	Dutton and Park Lot
017	Bristol	017-15-120	200,000.00	Page Park Tennis Courts
			251,132.62	Town Total
023	Canton	023-16-010	181,272.00	East Hill Road Improvements
			181,272.00	Town Total
024	Chaplin	024-16-010	27,254.00	Road Maintenance of Town Roads
			27,254.00	Town Total
027	Clinton	027-16-010	44,525.00	Town Roads repair, crack cleaning and resealing
027	Clinton	027-16-020	39,600.00	Replacement of Roof on Town Dept. of Public Works Bldg.
			84,125.00	Town Total
031	Cornwall	031-16-010	32,569.00	Group #2, West Cornwall Popple Swamp area Road Improvements
			32,569.00	Town Total
032	Coventry	032-12-050	1,800.00	Laidlaw Park Improvements
032	Coventry	032-12-050	556.92	Laidlaw Park Improvements
032	Coventry	032-12-050	602.00	Laidlaw Park Improvements
032	Coventry	032-12-050	5,630.00	Laidlaw Park Improvements
032	Coventry	032-14-010	7,500.00	CHS Softball Field Enhancement
032	Coventry	032-15-010	964.80	Public Works Building Improvements
032	Coventry	032-15-020	1,220.37	Miller Richardson Landfill fields/ tree removal & Parking area
032	Coventry	032-15-060	3,114.78	Miller Richardson Field Improvements
032	Coventry	032-16-020	6,000.00	Miller Richardson Improvements
032	Coventry	032-16-20	2,222.20	Miller Richardson Improvements
			29,611.07	Town Total
033	Cromwell	033-14-010	11,250.00	Raymond Place Improvement Project
033	Cromwell	033-15-010	22,273.00	County Line Drive Improvement Project
033	Cromwell	033-15-020	40,661.40	County Line Drive Improvement Project Part II
			74,184.40	Town Total
034	Danbury	034-12-030	56,958.28	Bridge Repairs
034	Danbury	034-12-040	21,253.45	Long Ridge Road construction
034	Danbury	034-12-110	70,534.13	Tarrywile Park building renovation
034	Danbury	034-14-030	22,000.00	Farrington Park building re-roofing
034	Danbury	034-14-060	13,503.22	Tarrywile Carriage House
034	Danbury	034-14-070	55,892.00	Old Library Building HVAC Upgrade
034	Danbury	034-15-010	16,524.89	Local Bridge Repairs 2015
			256,665.97	Town Total
035	Darien	035-16-010	112,832.00	Road Paving
			112,832.00	Town Total
041	East Haddam	041-16-010	87,991.00	O'Connell Road Extension
			87,991.00	Town Total

043	East Hartford	043-08-010	55,120.67	Town Hall Parking Lot Phase I
043	East Hartford	043-13-030	3,075.00	Tennis Courts at East Hartford High School
043	East Hartford	043-13-050	20,000.00	Terry Pool Lockers
043	East Hartford	043-13-060	3,162.00	Town Hall Parking Lot Phase V
043	East Hartford	043-14-010	24,099.40	Drennan Pool Deck Replacement
043	East Hartford	043-15-040	32,677.32	Town Clerk Vault HVAC Replacement
043	East Hartford	043-15-060	9,709.40	Town Hall Tax Office Carpet Replacement
			147,843.79	Town Total
044	East Haven	044-11-010	3,313.35	Road Paving Program
044	East Haven	044-14-010	358.19	Road Paving Program
044	East Haven	044-14-020	100,000.00	Road Paving Program
044	East Haven	044-15-010	10,980.52	Road Paving Program
			114,652.06	Town Total
046	Easton	046-16-010	18,621.00	AED replacement
			18,621.00	Town Total
047	East Windsor	047-16-010	128,220.74	Chip Sealing and Paving Norton Road
			128,220.74	Town Total
052	Farmington	052-14-020	225,000.00	Road Paving and Reconstruction
			225,000.00	Town Total
053	Franklin	053-15-020	17,711.00	Birch Heights Subdivision Rds crackseal & chipseal
			17,711.00	Town Total
054	Glastonbury	054-16-010	204,413.00	Road Overlay
			204,413.00	Town Total
055	Goshen	055-16-010	42,651.00	Chip Seal of Roads
			42,651.00	Town Total
057	Greenwich	057-16-010	319,966.00	Sewer Rehabilitation (Bruce Park Ave Force Main Rehab)
			319,966.00	Town Total
058	Griswold	058-16-010	94,617.00	Road Reconstruction Uncas Drive
			94,617.00	Town Total
059	Groton	059-12-020	12,282.00	Golf Course Clubhouse Roof Trim Chimney
059	Groton	059-12-030	2,768.93	Rte. 1 Sidewalk High Meadow to Ice House Lane
059	Groton	059-14-020	4,308.75	Police Station Improvements
			19,359.68	Town Total
061	Haddam	061-16-010	150,366.00	Walkley Hill Road Reconstruction Project
			150,366.00	Town Total
063	Hampton	063-16-010	28,694.00	Windham Road Paving
			28,694.00	Town Total
065	Hartland	065-16-010	38,166.00	Paving of Walnut Hill Road East Hartland
			38,166.00	Town Total
066	Harwinton	066-16-010	6,690.00	Lighting Improvements Phase 3: Replace 2 pole lights at Town Hall
			6,690.00	Town Total
067	Hebron	067-16-010	70,831.00	Road Paving and Resurfacing
			70,831.00	Town Total
069	Killingly	069-16-010	47,330.54	Emergency Generator / Town Hall
069	Killingly	069-16-020	29,005.92	Highway Garage Boiler
069	Killingly	069-16-030	8,875.00	Community Center Underground Oil Tank Removal
			85,211.46	Town Total
075	Lyme	075-16-010	25,766.00	Landfill closure/Transfer Station Conversion
			25,766.00	Town Total
077	Manchester	077-09-040	15,548.00	Windows East Side Youth Center
077	Manchester	077-09-120	75,000.00	Roof Repairs 321 Olcott Street
077	Manchester	077-10-010	35,707.62	Green Manor Neighborhood Sidewalks
077	Manchester	077-12-020	140,000.00	Drainage Projects as listed
077	Manchester	077-13-010	441,813.82	Sidewalk Repairs Diane Drive
077	Manchester	077-13-050	74,450.91	Resurface Bike Path - Buckland
077	Manchester	077-14-010	30,000.00	Subsection X - Snow Removal Equipment
077	Manchester	077-15-030	33,476.80	Cheney Trail Improvements
077	Manchester	077-16-010	49,129.08	Park Upgrades - Center Springs Park
077	Manchester	077-16-040	60,000.00	HVAC/Gas Furnace Replacement @ 321 Olcott St.
			955,126.23	Town Total
078	Mansfield	078-16-010	195,109.00	Pave and Reclaim Hunting Lodge and Mansfield City Roads
			195,109.00	Town Total
079	Marlborough	079-16-010	15,000.00	Fire House #2 Convault Oil Tank
			15,000.00	Town Total

080	Meriden	080-16-010	525,697.00	City Wide Road Construction 2016
			525,697.00	Town Total
081	Middlebury	081-16-010	55,554.00	King Street Paving
			55,554.00	Town Total
082	Middlefield	082-16-010	11,499.00	Purchase of a Thermal Imaging Package
082	Middlefield	082-16-020	47,446.45	Replacement of Peckham Park Playscape
			58,945.45	Town Total
084	Milford	084-15-010	351,019.00	Road Paving Program
			351,019.00	Town Total
091	New Fairfield	091-16-010	80,317.00	Road Reclamation 14/15
			80,317.00	
092	New Hartford	092-16-010	63,091.00	Road Paving Program
			63,091.00	Town Total
094	Newington	094-14-040	33,612.25	Oregon Avenue
094	Newington	094-16-010	143,623.97	Richard Street Resurfacing
094	Newington	094-16-020	48,544.30	Pickens Drive Resurfacing
			225,780.52	Town Total
096	New Milford	096-16-010	192,641.00	Road Paving
			192,641.00	Town Total
097	Newtown	097-16-010	207,668.00	Capital Road Improvement
			207,668.00	Town Total
098	Norfolk	098-16-010	130,335.00	Botelle School Security Upgrade
			130,335.00	Town Total
104	Norwich	104-16-010	322,978.00	Overlay Various Streets in 2015
			322,978.00	Town Total
105	Old Lyme	105-16-010	49,358.00	Rogers Lake Road Project
			49,358.00	Town Total
106	Old Saybrook	106-16-010	67,014.00	Fall Road Resurfacing 2015
			67,014.00	Town Total
107	Orange	107-15-020	2,261.39	Lacrosse Fields Parking Lot / Wolf Park
			2,261.39	Town Total
109	Plainfield	109-16-010	78,478.00	Road Paving
109	Plainfield	109-16-020	58,000.00	Town Hall Roof Project
			136,478.00	Town Total
112	Pomfret	112-16-010	46,950.00	Holmes Road Reclamation and Repave
			46,950.00	Town Total
113	Portland	113-15-030	36,418.83	Field Improvements at Brownstone/Nolan Field
			36,418.83	Town Total
114	Preston	114-15-010	53,794.33	Washbay for Public Works Dept
			53,794.33	Town Total
115	Prospect	115-16-010	66,103.00	Capital Imprvmnts 2015 - Rd & basin work Matthew/Cook/Blue Tr.
			66,103.00	Town Total
117	Redding	117-13-010	13,128.13	Replacement of Stepney Road Bridge - Engineering
			13,128.13	Town Total
120	Roxbury	120-15-020	22,628.00	Town Hall Boiler Replacement
120	Roxbury	120-16-020	1,200.00	Building Security Upgrades Town Hall
120	Roxbury	120-16-030	7,420.00	IT Upgrades Town Hall
			31,248.00	Town Total
122	Salisbury	122-16-010	100,000.00	Highway Garage Improvement - Salt Storage building rebuild
122	Salisbury	122-16-020	13,461.78	Highway Garage Improvement - Salt Storage bldg rebuild cost overrun
122	Salisbury	122-16-030	13,600.00	Firehouse Ventilation
122	Salisbury	122-16-040	50,000.00	Town Hall Wiring and Security System Upgrade
122	Salisbury	122-16-050	9,950.00	Cemetery Headstone Restoration
122	Salisbury	122-16-060	10,182.50	Town Hall Window Repair & Replacement
			197,194.28	Town Total
123	Scotland	123-16-010	19,805.49	Road Repairs Kemp Road
			19,805.49	Town Total
124	Seymour	124-16-010	20,001.69	2015 Asphalt-pothole, curb repairs
124	Seymour	124-16-020	12,483.00	2015 Line Painting
124	Seymour	124-16-030	38,400.00	Pothole Killer 2015
124	Seymour	124-16-040	27,671.56	Citizens' Engine Firehouse Brickwork
			98,556.25	Town Total
126	Shelton	126-14-090	6,354.23	Chamberlain Drive Culvert Rehabilitation
126	Shelton	126-15-010	5,678.50	Plumb Memorial Library Elevator

126	Shelton	126-15-030	5,926.92	City Hall Restroom Renovations
126	Shelton	126-15-030	1,555.71	City Hall Ladies Restroom Renovations
126	Shelton	126-16-030	42.72	Electrical Power on Riverwalk Extension
126	Shelton	126-15-030	2,037.75	City Hall Ladies Restroom Renovations
126	Shelton	126-15-060	3,142.73	Renovation of Nike Site/Hideput Rest Rooms
126	Shelton	126-15-060	832.38	Renovation of Nike Site/Hideput Rest Rooms
126	Shelton	126-15-100	2,288.00	Viaduct Square Parking Lot Lights
126	Shelton	126-16-010	1,500.00	Civil War Memorial
126	Shelton	126-16-030	1,386.00	Electrical Power on Riverwalk Extension
126	Shelton	126-16-040	1,776.58	Pine Rock Fire dept. Flooring
			32,521.52	Town Total
128	Simsbury	128-16-010	155,184.00	FY 2014/2015 Road Paving Program
			155,184.00	Town Total
133	Sprague	133-16-010	7,008.95	Town Hall Bathrooms
133	Sprague	133-16-020	2,242.17	Potash Bill Bridge Project
133	Sprague	133-16-030	6,640.00	Municipal Parking Lot
133	Sprague	133-16-040	5,669.08	Town Garage Refurbishing including oil refining system
133	Sprague	133-16-050	6,540.80	Gristmill Library Building Upgrade
			28,101.00	Town Total
138	Stratford	138-14-020	150,000.00	Road Intersection/Crossing Improvements at Barnum and Bruce Aves
138	Stratford	138-15-010	156,396.37	Road Rehabilitation Hilltop and Castle Drives
			306,396.37	Town Total
142	Tolland	142-16-010	16,000.00	Recreation Center Heating System
142	Tolland	142-16-020	13,775.00	Tree Trimming
			29,775.00	Town Total
141	Thompson	141-16-010	88,496.00	Road Resurfacing
			88,496.00	Town Total
151	Waterbury	151-10-040	5,389.28	Replacement of DOT Bridge #03861 @ E. Liberty St.
151	Waterbury	151-12-030	5,895.86	FY12 Underground Storage Tank Removal
151	Waterbury	151-12-030	4,450.50	FY 12 Underground Storage Tank Removal
151	Waterbury	151-14-010	1,552.50	Washington Park House Window Installation
151	Waterbury	151-15-020	87.50	Western Hills Golf Course Club House Improvmnts
151	Waterbury	151-15-020	10,960.31	Western Hills Golf Course Club House Improvmnts
151	Waterbury	151-15-050	191,653.67	Plan of Conservation and Development
151	Waterbury	151-15-050	5,930.90	Plan of Conservation and Development
151	Waterbury	151-16-010	1,319,049.48	Road Milling and Paving
151	Waterbury	151-16-010	120,950.52	Road Milling and Paving
151	Waterbury	151-16-030	27,000.00	Replace Boiler North End Rec Center
			1,692,920.52	Town Total
152	Waterford	152-15-010	165,840.56	Virtual Server purchase/installation
			165,840.56	Town Total
153	Watertown	153-15-010	43,931.45	Pave/Rehab Section 1 - Oakville
153	Watertown	153-16-010	4,000.00	Aggregate Material Grinding
153	Watertown	153-16-020	117,136.51	Pave Rehab Section 1 - Hillside Ave
153	Watertown	153-16-030	7,500.00	Munson Park Sidewalks
			172,567.96	Town Total
156	West Haven	156-10-040	4,648.40	Facilities and Venue Improvements
			4,648.40	Town Total
157	Weston	157-16-010	65,240.00	Road Resurfacing
			65,240.00	Town Total
160	Willington	160-15-020	18,024.00	Public Works Garage Improvements
			18,024.00	Town Total
163	Windham	163-15-010	44,575.09	Windham Textile and History Museum
			44,575.09	Town Total
165	Windsor Locks	165-15-010	25,000.00	Senior Center Boiler Replacement
165	Windsor Locks	165-15-030	27,630.00	Safety Complex Boiler Replacement
			52,630.00	Town Total
167	Woodbridge	167-15-010	64,481.00	Road Reclamation and or resurfacing program
			64,481.00	Town Total
169	Woodstock	169-16-010	36,108.97	Bungay Hill Road- Phase II
169	Woodstock	169-16-020	47,341.03	Roseland Park Road drainage, reclamation and repave
			83,450.00	Town Total

LoCIP Payment List #323 Grant Total: 12,724,674.31