

**LoCIP Payment List #329****JUNE 21, 2017**

Town Name	Project Number	Project Description	Grand Total
Beacon Falls	006-16-020	Garage Doors Town Buildings	\$1,054.00
Bridgeport	015-11-010	Seaside Park Complex Roof Replacement	\$23,402.00
Bridgeport	015-14-020	Roadway Paving and Curbing	\$198,393.44
Danbury	034-16-080	Fire Department HQ Construction	\$6,050.00
Danbury	034-16-110	Library Elevator Upgrades	\$15,317.00
Farmington	052-14-010	Live Fire Training Facility Site Work	\$55,649.23
Groton	059-02-010	Downtown Mystic Streetscape Improvements	\$4,440.05
Groton	059-11-010	Thomas Road Bikeway	\$10,290.00
Groton	059-14-020	Police Station Improvements	\$2,632.50
Groton	059-16-010	Police Station Improvements	\$866.25
Groton	059-16-020	Storage Area Network	\$2,800.00
Groton	059-16-040	Replacement Sidewalk Midway Oval	\$6,689.84
Killingly	069-13-010	Town Hall Roof and Renovation	\$3,753.06
Milford	084-16-010	Margaret Egan Center Roof Replacement	\$283,509.60
New Haven	093-14-020	Pavement Management 1309	\$6,340.90
Waterbury	151-14-070	Great Brook @ Cherry Culvert	\$3,055.00
Waterbury	151-16-050	UST Removal	\$24,597.43
Winchester	162-16-030	Road Maint./ Repairs - Mt. Road & Willow St.	\$47,221.67
Grand Totals:			\$696,061.97

