

**NOVEMBER 2018 LoCIP PAYMENT LIST #341**

Town Name	Project Number	Project Description	Payment	Town Total
Avon	004-18-010	Road Improvement Program	\$199,813.00	
				\$199,813.00
Canton	023-18-030	Town Hall Finance Office Construcion/Renov.	\$7,055.00	
				\$7,055.00
Coventry	032-18-060	Patriot's Park Community Center	\$4,000.00	
				\$4,000.00
Cromwell	033-15-010	County Line Drive Improvement Project	\$7,018.00	
				\$7,018.00
Danbury	034-16-030	2016 Local Bridges	\$50,752.98	
Danbury	034-16-080	FD HQ Construction	\$38,653.45	
Danbury	034-16-120	FD HQ Construction Phase II	\$7,500.00	
				\$96,906.43
Franklin	053-18-010	Seal Tyler Drive Rear Roof Repair	\$32,358.00	
				\$32,358.00
Hamden	062-18-040	2018 Sidewalk Repair	\$55,100.00	
				\$55,100.00
Harwinton	066-18-020	Town Hall and Library Sidewalks	\$5,809.00	
				\$5,809.00
Plymouth	111-18-010	Road Repairs	\$176,227.00	
				\$176,227.00
Redding	117-16-010	Redding - Station Road Bridge	\$7,400.00	
				\$7,400.00
Shelton	126-18-030	Playground Equip. @ Nike Site, EVP & Riverview	\$23,430.00	
Shelton	126-18-060	Removal of Oil Tank @ Chromium Proc. Site	\$13,200.00	
				\$36,630.00
Waterbury	151-18-210	Emergency Cardiac Defibrillators	\$10,900.00	
Waterbury	151-16-050	Underground Storage Tank Removal	\$1,652.00	
Waterbury	151-15-070	Parking Garage Improvements	\$29,695.00	
Waterbury	151-10-040	Replacement of East Liberty Street Bridge	\$7,062.70	
				\$49,309.70
Windsor	164-18-010	Pavement Management Program	\$334,081.00	
				\$334,081.00
<b>Grand Total:</b>			<b>\$1,011,707.13</b>	<b>\$1,011,707.13</b>