

### LoCIP Payment List #342 - December 2018

Town Name	Project Number	Project Description	Reimbursement Amounts	Town Total Reimbursement
Bridgeport	015-18-010	City Wide Road Resurf/Repair/Renovations	\$1,284,428.49	<b>\$ 1,284,428.49</b>
Bristol	017-18-060	Transfer Station Office Phase II	\$9,161.53	
Bristol	017-18-060	Transfer Station Office Phase II	\$1,363.00	
Bristol	017-15-060	Reconstruction Broad/Todd St. Intersection	\$56,742.23	<b>\$ 67,266.76</b>
Canterbury	022-18-020	Water Street Reclaim and Pave	\$55,431.00	<b>\$ 55,431.00</b>
Coventry	032-16-070	Guardrail Depot Road	\$4,737.50	<b>\$ 4,737.50</b>
Deep River	036-18-010	Public Parks Security System	\$12,910.92	
Deep River	036-18-020	Transfer Station Compactor	\$41,560.25	<b>\$ 54,471.17</b>
Durham	038-18-010	Chip Seal Roads	\$95,927.00	<b>\$ 95,927.00</b>
Hamden	062-18-030	Plan of C&D	\$17,500.00	<b>\$ 17,500.00</b>
Hartford	064-10-030	Repair of 12 City Bridges	\$3,098.91	
Hartford	064-10-060	Traffic Signals and Cameras	\$72,184.07	
Hartford	064-12-010	Traffic Signalization	\$16,190.52	<b>\$ 91,473.50</b>
Monroe	085-16-020	Wolfe Park Parking Lot	\$86,000.00	<b>\$ 86,000.00</b>
Morris	087-16-040	Town Hall Door Replacement	\$4,000.00	
Morris	087-18-020	Upgrade Town Hall Security & Fire Alarm Systems	\$29,714.46	<b>\$ 33,714.46</b>
Naugatuck	088-18-010	5 Year Capital Borough Road Paving	\$400,000.00	
Naugatuck	088-16-010	5 Year Capital Borough Road Paving	\$13,433.55	<b>\$ 413,433.55</b>
New London	095-18-110	Senior Center Asbestos Abatement	\$18,900.00	<b>\$ 18,900.00</b>

Town Name	Project Number	Project Description	Reimbursement Amounts	Town Total Reimbursement
North Stonington	102-18-020	Pinecrest Road	\$1,756.00	\$ 1,756.00
Portland	113-18-020	Middlesex Ave. Park Field Improvements	\$75,694.80	\$ 75,694.80
Rocky Hill	119-16-030	Community Ctr. Renovations and Improvements	\$2,400.00	\$ 2,400.00
Shelton Shelton	126-15-040 126-18-080	Additional Funding for Riverwalk Lighting Overrun of #126-18-060 Remove Chromium Process Oil Tank	\$723.33 \$1,260.00	\$ 1,983.33
Stratford	138-13-030	Road Rehabilitation Program	\$500,000.00	\$ 500,000.00
Waterbury	151-18-240	Public Use Desktop Computers - Sr. Ctr. And Assessor's	\$25,191.40	\$ 25,191.40
Windham	163-18-020	Public Works Fuel System Canopy	\$40,000.00	\$ 40,000.00
Windham	163-16-030	Town Hall Renovations III	\$120,340.87	\$ 120,340.87
Woodbury	168-18-020	Fire Tower Repairs	\$26,823.00	\$ 26,823.00