LoCIP Payment List #347 - June 2019

Town Name	Project Number	Project Description	Project Payment	Town Total
Beacon Falls	006-18-040	Catch Basin Replacement	\$6,206.00	\$6,206.00
Bolton	012-18-010	Town Highway Garage Addition	\$124,250.00	\$124,250.00
Bozrah	013-18-010	Scott Hill Road Pavement	\$76,736.00	\$76,736.00
Canton	023-18-040	Town Hall Cooling Tower & Chiller Unit Replacement	\$10,931.12	\$10,931.12
Coventry	032-18-020	Creaser Park Renovations	\$585.59	
Coventry	032-19-020	Miller Richardson Park Improvements	\$4,067.36	
Coventry	032-16-020	Miller Richardson Park Improvements	\$961.41	
Coventry	032-16-020	Miller Richardson Park Improvements	\$5,959.14	\$11,573.50
Groton	059-16-040	Replacement Sidewalk Construction Midway Oval	\$53,010.21	\$53,010.21
Guilford	060-16-010	Great Hill Road Culvert Replacement	\$40,206.02	\$40,206.02
Hamden	062-18-030	Hamden Plan of C&D	\$3,000.00	
Hamden	062-18-040	2018 Sidewalk Repair	\$6,174.72	
Hamden	062-18-050	2018-2019 Sidewalk Repair and Replacement	\$60,833.57	\$70,008.29
Hartford	064-18-030	Flood Control Improvements	\$382,406.88	
Hartford	064-18-040	Emergency Lighting & Fire Alarm Upgrades City Hall	\$353,987.10	
Hartford	064-10-030	Repair of 12 City Bridges	\$30,965.00	\$767,358.98
Harwinton	066-18-030	Bull Pond Preserve Parking Improvements	\$11,871.00	\$11,871.00
Lebanon	071-19-010	Church Road Rehabilitation	\$83,543.00	\$83,543.00
Middletown	083-18-020	BOE Technology SDE CCSS	\$130,613.46	
Middletown	083-18-020	BOE Technology SDE CCSS	\$55,805.98	
Middletown	083-18-040	Thomas Street Property Acquisition	\$415,000.00	\$601,419.44
New Fairfield	091-19-010	2017-2018 Road Paving	\$92,803.00	\$92,803.00
Norwalk	103-19-010	Pavement Management	\$754,298.00	\$754,298.00
Portland	113-18-030	Parking Lot Improvements - Fire House Co. #2	\$54,741.95	\$54,741.95
Shelton	126-19-040	Refurbish Shelton High School Tennis Courts	\$2,500.00	\$2,500.00
Union	145-19-010	AC for Historical Building	\$3,595.00	
Union	145-19-020	Community Room AC	\$5,465.00	
Union	145-19-030	Union Free Public Library Windows	\$4,616.00	\$13,676.00
Waterbury	151-10-040	Replacement of East Liberty Street Bridge	\$3,989.57	
Waterbury	151-18-030	Replace Network Switches & Public PCs	\$13,690.68	
Waterbury	151-18-100	Station Alerting System	\$5,215.00	
Waterbury	151-18-180	WHGC Building HVAC Replacement	\$13,635.00	
Waterbury	151-18-190	Primary Network Backbone Equipment Upgrade	\$11,105.00	
Waterbury	151-18-250	Exchange Email Server Upgrade	\$7,819.20	\$55,454.45
Woodbury	168-18-030	Plan of C&D Update	\$20,000.00	
Woodbury	168-18-050	Salt Shed Replacement	\$23,206.00	\$43,206.00
Grand Totals:			\$2,873,792.96	\$2,873,792.96