Capitol Region Council of Governments

Member Summary

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Project Entered Date From 1/1/2005 to 10/29/2019

Job Order Number	Mod #	Title	Location	Job Order Status	PWR	Joint Scope Meeting Date	RFP Issued	Price Proposal Due	Price Proposal Received	Price Proposal Approved	Purchase Order Issued	Construction Start	Construction Complete	Purchase Order Amount
City of Bridgeport														
040171	00	Bridgeport Ferry Terminal Roof	Port Jeff ferry terminal	Construction Complete	No	04/04/16	04/05/16	10/17/16	10/17/16	10/17/16	10/27/16	11/21/16 A	01/10/17 A	$98,991.00
041498	00	Bridgeport FD 15 generator	FD 15	Construction Complete	No	05/02/16	05/16/16	05/20/16	06/02/16	06/08/16	08/03/16	09/01/16 A	12/30/16 A	$5,851.00
041760	00	Bridgeport FD 16 Slab	FD Maintenance Division	Canceled	No	05/02/16	05/13/16	05/27/16	06/01/16	06/08/16				$0.00
041912	00	Bridgeport FD Company 3 cabinets	FD Company 3	Construction Complete	No	08/04/16	08/08/16	09/23/16	01/16/18	01/17/18	02/21/18	06/06/18 A	12/30/18 A	$18,739.00
041912	01	Bridgeport FD Company 6 cabinets	Bridgeport FD Company 6	Construction Complete	No	12/18/17	12/18/17	12/29/17	01/16/18	01/17/18	02/21/18	06/06/18 A	12/30/18 A	$11,937.00
041912	02	Bridgeport FD Company 7 cabinets	FD Company 3	Construction Complete	No	12/18/17	12/18/17	12/29/17	01/16/18	01/17/18	02/21/18	06/04/18 A	12/30/18 A	$12,920.00
041912	05	Bridgeport FD Company 7 C-top change	FD Company 3	Canceled	No	04/30/18	04/30/18	05/04/18						$0.00
042852	00	Bridgeport JFK HVAC	JFK Campus Academic	Construction Complete	Yes	06/27/16	06/28/16	04/07/17	04/07/17	04/07/17	04/21/17	06/19/17 A	07/14/17 A	$286,551.00
042852	01	Bridgeport Cross School HVAC	JFK Campus Academic	Construction Complete	Yes	08/17/16	08/19/16	10/07/16	10/18/16	10/19/16	09/16/16	06/26/17 A	07/26/17 A	$16,205.00
042852	02	Bridgeport Madison HVAC	JFK Campus Academic	Construction Complete	Yes	08/17/16	08/19/16	10/07/16	10/18/16	10/19/16	03/17/17	06/26/17 A	07/26/17 A	$149,765.00
042852	03	Bridgeport Bryant HVAC	JFK Campus Academic	Construction Complete	Yes	06/27/16	06/28/16	10/07/16	10/18/16	10/19/16	03/17/17	06/26/17 A	07/26/17 A	$109,918.00
042852	06	Bridgeport Cross HVAC Controls	Bridgeport Governmental Center	Construction Complete	No	06/23/17	06/23/17	06/26/17	06/23/17	06/26/17	11/03/17	07/10/17 A	07/28/17 A	$3,148.00
044556	00	Bridgeport Remington secure	Remington Site	Construction Complete	No	09/06/16	09/06/16	09/30/16	10/05/16	10/05/16	12/28/16	03/01/17 A	04/18/17 A	$97,133.00
044556	01	Bridgeport Remington secure Supplemental	Remington Site	Construction Complete	No	03/28/17	03/28/17	04/07/17	03/28/17	03/28/17	04/19/17	05/08/17 A	10/06/17 A	$71,933.00
045807	00	Bridgeport Congress Street improvemnets	Bridgeport Governmental Center	Construction Complete	No	11/28/16	11/28/16	12/08/16	12/05/16	12/05/16	12/28/16	03/01/17 A	07/21/17 A	$60,461.00
046377	00	Bridgeport Winthrop Fire Alarm	Winthrop School	Construction Complete	Yes	01/09/17	01/09/17	01/20/17	03/06/17	03/07/17	05/16/17	07/10/17 A	10/06/17 A	$287,299.00
046678	00	Bridgeport Park City Duct Cleaning	Park City School	Canceled	No	02/06/17	02/13/17	02/27/17	02/27/17	03/09/17				$0.00

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City of Bridgeport														
051334	00	Bridgeport Historical roof repairs	Historical Building	Construction Complete	No	07/25/17	07/27/17	09/04/17	09/04/17	09/06/17	10/13/17	10/16/17 A	11/24/17 A	$20,746.00
051334	01	Bridgeport Historical roof replacement	Historical Building	Canceled	Yes	02/19/18	02/19/18	02/28/18	03/13/18	03/13/18				$0.00
051335	00	Bridgeport FD Senior Center	Bridgeport Fire Headquarters	Canceled	Yes	07/25/17		05/25/18						$0.00
052007	00	Bridgeport Community services repairs	PD Community Services Division	Construction Complete	No	08/21/17	08/21/17	09/05/17	09/18/17	09/19/17	10/24/17	04/02/18 A	07/31/18 A	$40,970.00
054780	00	Bridgeport JFK HVAC Phase 2	JFK Campus Academic	Construction Complete	Yes	11/13/17	11/13/17	12/08/17	01/08/18	01/17/18	01/03/18	06/04/18 A	10/10/18 A	$1,733,215.00
057754	00	Bridgeport Remington Security 2018	Remington Site	Construction Complete	No	04/20/18	04/20/18	05/04/18	05/14/18	05/14/18	06/18/18	07/09/18 A	10/05/18 A	$5,108.00
057754	01	Bridgeport Remington Security 2018 Shot tower glass	Remington Site	Canceled	No	06/14/18	06/18/18	07/20/18						$0.00
062553	00	Bristol Rockwell Park roof	Rockwell Park	Construction Complete	No	10/22/18	10/22/18	10/23/18	10/22/18	10/22/18	10/28/18	11/12/18 A	11/30/18 A	$27,493.00
063111	00	Bridgeport Remington Courtyard and doors	Remington Site	Canceled	No	11/13/18	11/14/18	11/28/18	11/27/18	11/27/18				$0.00
												City of Bridgeport Total:		**$3,058,383.00**
City of Bristol														
014074	00	Provide New Roof	Rockwell Park	PO Issued	N/A	11/07/12	11/08/12	11/12/12	11/12/12	11/12/12	11/16/12	11/16/12 A	12/03/12 A	$24,490.00
014189	00	Facade Replacement	Fire Headquarters	PO Issued	N/A	11/30/12	12/19/12	01/02/13	01/02/13	01/02/13	01/02/13	01/02/13 A	03/21/14 A	$13,425.00
014189	01	Facade Replacement Phase II	Fire Headquarters	PO Issued	Yes	11/30/12	10/01/13	10/01/13	10/01/13	03/21/14	03/21/14	10/01/13 A	03/21/14 A	$156,741.00
019964	00	New Windows	Youth Services	PO Issued	No	03/26/14	04/14/14	05/01/14	05/01/14	05/05/14	05/22/14	05/22/14 A	09/05/14 A	$32,721.00
023593	00	Bristol Aquatic Center Bathroom Partition	Aquatic Center	PO Issued	No	08/18/14	08/19/14	09/11/14	09/11/14	09/11/14	09/19/14	10/27/14 A	11/28/14 A	$3,847.00
023593	01	Bristol Aquatic Wmns Prtn Supplemental	Aquatic Center	Canceled	No	10/21/14	10/21/14	10/31/14	10/21/14	10/21/14				$0.00
025214	00	Bristol Fire House exterior repairs	Fire House	Construction Complete	No	10/09/14	10/10/14	10/31/14	10/31/14	11/03/14	01/21/15	04/27/15 A	12/10/15 A	$12,768.00
029450	00	Bristol Pump Station roof	Julia Road Pump Station	Canceled	No	03/23/15	03/24/15	04/07/15	04/14/15	04/20/15				$0.00
032666	00	Bristol Octagon Park Roof	Page Park	Construction Complete	No	06/08/15	06/09/15	06/19/15	06/30/15	07/06/15	07/20/15	08/03/15 A	08/24/15 A	$15,291.00
036428	00	Bristol Page park sylights	Page Park	Canceled	No	10/20/15	10/23/15	10/30/15	11/09/15	11/09/15				$0.00
036835	00	Bristol Parks & Rec new offices	Page park	Canceled	No	11/09/15	11/06/15	04/29/16						$0.00
042663	00	Bristol PD dispatch windows	Police/Superior Court Complex	Construction Complete	No	06/17/16	06/17/16	07/06/16	07/06/16	07/06/16	06/13/17	07/17/17 A	10/13/17 A	$12,510.00
042663	01	Bristol PD dispatch windows Supplemental	Police/Superior Court Complex	Canceled	No	10/19/17	10/20/17	10/27/17						$0.00
045266	00	Bristol Youth Services entrance	Youth Services Building	Canceled	No	11/08/16	11/09/16	04/20/18	04/20/18	04/20/18				$0.00
045598	00	Bristol Senior Center exterior painting	Bristol Senior Center	Canceled	No	03/13/17	03/20/17	03/31/17						$0.00
047369	00	Bristol Zipp Ave catch basins	Bristol town hall	Canceled	Yes	02/24/17	02/24/17	03/03/17						$0.00

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City of Bristol														
048023	00	Bristol Center street culvert	Bristol town hall	Construction Complete	No	03/06/17	03/08/17	03/24/17	03/22/17	03/23/17	05/31/17	06/05/17 A	06/28/17 A	$14,486.00
050263	00	Bristol PD core drill	Police Department	Canceled	No	06/14/17	06/14/17	06/30/17						$0.00
050743	00	Bristol South Street Retaining wall	290 South Street	Construction Complete	No	06/27/17	06/29/17	07/07/17	07/05/17	07/05/17	10/19/17	11/06/17 A	07/31/18 A	$50,239.00
050743	01	Bristol South Street Retaining wall Supplemental	290 South Street	Construction Complete	No	01/05/18	01/05/18	01/26/18	01/24/18	01/25/18	03/27/18	11/06/17 A	12/22/17 A	$26,044.00
052501	00	Bristol Matthews Pump roof	Bristol City Hall	Construction Complete	No	09/12/17	09/12/17	09/26/17	09/27/17	09/28/17	10/19/17	06/04/18 A	07/31/18 A	$5,352.00
052504	00	Bristol Minor Pump roof	Bristol City Hall	Construction Complete	No	09/12/17	09/12/17	09/26/17	09/27/17	09/28/17	10/19/17	06/04/18 A	07/31/18 A	$4,827.00
052925	00	Bristol Hillside place retaining wall	Bristol City Hall	Construction Complete	No	10/02/17	10/03/17	10/04/17	10/03/17	10/04/17	10/12/17	10/13/17 A	10/31/17 A	$19,815.00
055822	00	Bristol Todd Street Culvert	Bristol City Hall	Canceled	No	03/23/18	03/23/18	03/30/18	03/26/18					$0.00
059621	00	Bristol Pool windows	Aquatics Center	Construction Complete	No	07/12/18	07/12/18	07/27/18	09/06/18	09/07/18	10/28/18		05/09/19 A	$97,807.00
065394	00	Bristol Riverside Ave sewer	Bristol town hall	Construction Complete	No	02/15/19	02/15/19	02/28/19	03/08/19	03/08/19	03/18/19	03/11/19 A	04/05/19 A	$53,556.00
													City of Bristol Total:	**$543,919.00**
City of Danbury														
028820	00	Danbury Tarrywille garage	City of Danbury	Construction Complete	No	02/26/15	02/27/15	03/12/15	03/20/15	03/23/15	05/15/15	08/03/15 A	10/16/15 A	$78,719.00
030201	00	Danbury Carriage house roof	City of Danbury	Canceled	No	03/30/15	04/06/15	04/17/15	04/21/15	04/21/15				$0.00
030373	00	Danbury War Memorial	Danbury War Memorial	Construction Complete	No	01/11/17	01/11/17	02/13/17	02/13/17	02/13/17	03/24/17	04/24/17 A	04/20/18 A	$309,374.00
031198	00	Danbury RPMS classroom	City of Danbury	Construction Complete	No	04/29/15	04/30/15	05/15/15	05/15/15	05/18/15	06/29/15	07/13/15 A	08/21/15 A	$25,145.00
031198	01	Danbury RPMS classroom Supplemental	City of Danbury	Construction Complete	No	07/20/15	07/20/15	07/24/15	08/03/15	08/03/15	06/29/15	08/03/15 A	08/21/15 A	$-2,243.00
031389	00	Danbury RPMS bathroom	City of Danbury	Canceled	No	05/01/15	05/04/15	05/15/15	05/08/15	05/08/15				$0.00
031933	00	Danbury Farrington Woods	City of Danbury	Construction Complete	No	05/15/15	05/18/15	05/29/15	09/21/15	09/22/15	10/06/15	10/26/15 A	11/30/15 A	$22,084.00
032650	00	Danbury South Street security entrance	South Street School	Construction Complete	No	06/12/15	06/15/15	06/26/15	06/29/15	07/13/15	07/16/15	08/17/15 A	08/21/15 A	$4,476.00
032650	01	Danbury South Street classroom door	South Street School	Construction Complete	No	07/20/15	07/23/15	07/31/15	08/10/15	08/10/15	08/10/15	08/17/15 A	08/21/15 A	$3,293.00
032650	02	Danbury South Street T-stat & ACT	South Street School	Canceled	No	08/17/15	08/17/15	08/24/15	09/30/15	10/01/15				$0.00

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City of Danbury														
032650	03	Danbury South Street classroom door Credit	South Street School	Construction Complete	No	08/20/15	08/26/15	08/26/15	08/25/15	08/26/15	06/30/15	08/19/15 A	08/24/15 A	$-977.00
032651	00	Danbury stage wall	Sacred Heart School	Canceled	No	06/05/15	06/09/15	06/26/15	06/26/15	06/26/15				$0.00
032652	00	Danbury school soffits	Mill Ridge Primary	Canceled	No	06/05/15	06/09/15	06/26/15						$0.00
032653	00	Danbury Shelter Rock classroom	Shelter Rock School	Construction Complete	No	06/05/15	06/09/15	06/19/15	07/03/15	07/06/15	07/16/15	08/10/15 A	11/06/15 A	$15,481.00
032653	01	Danbury Shelter Rock T-stat and HVAC	Shelter Rock School	Canceled	No	08/17/15	08/20/15	08/28/15	09/21/15	09/24/15				$0.00
032980	00	Danbury PD HVAC	Danbury Police Department	Canceled	No	06/18/15	06/18/15	06/30/15						$0.00
033073	00	Danbury BOE Admin Offices Gutters	Danbury BOE Administration offices	Construction Complete	No	07/20/15	07/23/15	07/31/15	08/10/15	08/19/15	08/21/15	11/02/15 A	11/19/15 A	$15,270.00
033785	00	Danbury BOE generator	City of Danbury	Canceled	No	07/20/15	07/24/15	08/07/15	09/29/15					$0.00
034609	00	Danbury Osborne siding	Osborne Street admin offices	Construction Complete	No	08/17/15	08/20/15	08/28/15	09/23/15	09/24/15	09/28/15	10/12/15 A	11/27/15 A	$4,628.00
034828	00	Danbury RPMS Outlet	RPMS	Canceled	No	08/31/15	08/27/15	09/01/15	09/03/15	09/03/15				$0.00
035054	00	Danbury Homeless showers	Danbury Homeless shelter	Canceled	No	11/20/18	11/20/18	01/04/19	01/16/19	01/16/19				$0.00
035054	01	Danbury Homeless showers design	Danbury Homeless shelter	Construction Complete	No	10/17/16	10/21/16	11/04/16	11/03/16	11/04/16	11/10/16	11/17/16 A	02/03/17 A	$0.00
035125	00	Danbury RPMS HVAC	RPMS	Canceled	No	09/18/15	09/18/15	09/25/15						$0.00
035685	00	Danbury War Memorial sewer repair	Danbury War Memorial	Construction Complete	No	09/18/15	09/18/15	10/08/15	10/08/15	10/08/15	10/13/15	11/12/15 A	11/25/15 A	$29,815.00
036236	00	Danbury Osborne St bathrooms	Osborne Street admin offices	Canceled	No	10/01/15	10/12/15	10/16/15	10/21/15	10/27/15				$0.00
036237	00	Danbury South Street gym pads	South Street School	Canceled	No	10/01/15	10/12/15	10/16/15	10/22/15	10/23/15				$0.00
036430	00	Danbury AIS gutter repair	AIS Magnet School	Construction Complete	No	10/26/15	11/03/15	11/06/15	11/05/15	11/05/15	11/19/15	01/18/16 A	01/21/16 A	$1,407.00
036754	00	Danbury Stadley Rough Heater	Stadley Rough Elementary School	Canceled	No	10/26/15	10/22/15	11/06/15						$0.00
037692	00	Danbury BOE Admin offices renovation	Osborne Street admin offices	Construction Complete	No	12/18/15	12/22/15	01/05/16	01/12/16	01/12/16	04/01/16	06/27/16 A	07/26/16 A	$7,922.00
037692	01	Danbury Osborne st reception area	Osborne Street admin offices	Construction Complete	No	12/17/15	02/03/16	02/12/16	02/23/16	02/23/16	04/01/16	06/27/16 A	07/26/16 A	$3,023.00
037693	00	Danbury Stadley Rough classroom	Stadley Rough Elementary School	Canceled	No	12/22/15	12/22/15	01/08/16						$0.00
038430	00	Danbury Pembroke security door	Danbury BOE admin offices	Construction Complete	No	01/19/16	01/25/16	01/29/16	02/04/16	02/04/16	03/07/16	06/13/16 A	07/29/16 A	$3,827.00
038791	00	Danbury High School Seminar room	Danbury High School	Construction Complete	No	02/04/16	02/12/16	02/19/16	02/23/16	02/23/16	06/23/16	07/25/16 A	08/26/16 A	$8,767.00
039737	00	Danbury Osborne st concrete floor	Osborne Street admin offices	Canceled	No	03/21/16	03/22/16	03/28/16						$0.00
039957	00	Danbury City Hall conference room	City of Danbury	Construction Complete	No	03/23/16	03/28/16	04/01/16	04/14/16	04/15/16	05/26/16	06/27/16 A	08/31/16 A	$10,191.00

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City of Danbury														
039958	00	Danbury Registrars office relocation	City of Danbury	Construction Complete	No	03/23/16	03/28/16	04/04/16	04/14/16	04/15/16	06/07/16	06/27/16 A	08/31/16 A	$14,681.00
039958	02	Danbury Registrars office addl electrical	City of Danbury	Construction Complete	No			07/21/16	07/21/16	07/21/16	07/21/16	07/21/16 A	10/27/16 A	$639.00
042354	00	Danbury PW garage OHD	Danbury Public Works Garage	Construction Complete	No	06/14/16	06/15/16	06/29/16	07/06/16	07/08/16	07/26/16	09/01/16 A	10/27/16 A	$13,218.00
042354	01	Danbury PW garage Exterior door replacement	Danbury Public Works Garage	Canceled	No	07/08/16	07/08/16	07/15/16	07/20/16	07/20/16				$0.00
042460	00	Danbury KSP school wall	King Street School	Construction Complete	No	06/16/16	06/20/16	06/24/16	06/21/16	06/21/16	06/30/16	08/01/16 A	08/31/16 A	$4,237.00
042461	00	Danbury Ellsworth Media wall	Osborne Street admin offices	Construction Complete	No	06/16/16	06/20/16	06/27/16	07/06/16	07/06/16	06/30/16	07/26/16 A	08/31/16 A	$7,883.00
042512	00	Danbury Stadley Rough hall cabinets	Stadley Rough Elementary School	Construction Complete	No	06/16/16	06/21/16	06/28/16	06/22/16	06/22/16	06/30/16	08/08/16 A	08/31/16 A	$12,950.00
042594	00	Danbury Shelter Rock Cafe Cabinets	Shelter Rock School	Construction Complete	No	06/16/16	06/22/16	06/24/16	06/24/16	06/24/16	06/30/16	07/26/16 A	10/27/16 A	$6,424.00
043141	00	Danbury Pump House roof	Danbury Public Works Garage	Canceled	No	07/08/16	07/18/16	07/22/16	09/07/16	09/07/16				$0.00
043196	00	Danbury Shelter rock gym bathrooms	Shelter Rock School	Construction Complete	No	07/18/16	07/19/16	07/29/16	09/13/16	09/13/16	10/13/16	12/26/16 A	02/04/17 A	$6,474.00
043197	00	Danbury Broadview security door	Broadview Middle School	Construction Complete	No	07/19/16	07/12/16	07/22/16	07/27/16	07/27/16	10/13/16	04/10/17 A	06/27/17 A	$4,273.00
043509	00	Danbury Marjorie reservoir boiler	Marjorie Reservoir Pump Station	Canceled	No	08/02/16	08/03/16	08/12/16	09/13/16	09/13/16				$0.00
044368	00	Danbury PW canopy repair	Danbury Public Works Garage	Canceled	No	09/06/16	09/07/16	09/14/16	09/13/16	09/13/16				$0.00
044384	00	Danbury Park ave classroom	Park Avenue	Canceled	No	01/09/17	01/10/17	01/24/17	01/23/17	01/24/17				$0.00
045945	00	Danbury Tarrywile Furnace	Danbury Tarrywile	Construction Complete	No	12/05/16	12/12/16	12/30/16	12/30/16	01/03/17	01/20/17	04/17/17 A	05/19/17 A	$82,131.00
048173	00	Danbury CIFC Intersection	CIFC Office	Construction Complete	No	03/17/17	03/17/17	03/31/17	03/27/17	03/27/17	05/11/17	07/24/17 A	09/29/17 A	$100,861.00
048385	00	Danbury CIFC Dr's offices	CIFC Office	Canceled	No	03/23/17	03/23/17	04/06/17	04/04/17	04/05/17				$0.00
048386	00	Danbury CIFC Treatment room	CIFC Office	Construction Complete	No	03/22/17	03/23/17	04/06/17	04/03/17	04/04/17	03/27/18	03/05/18 A	03/27/18 A	$5,000.00
048388	00	Danbury CIFC YMCA	CIFC Office	Construction Complete	Yes	04/05/17	04/12/17	05/26/17	12/11/17	12/11/17	01/11/18	06/25/18 A	03/28/19 A	$767,321.00
048389	00	Danbury CIFC Park Ave	CIFC Office	Canceled	Yes	04/03/17								$0.00
048663	00	Danbury Nancy Lane board up	City Hall	Construction Complete	No	04/06/17	04/06/17	04/20/17	04/11/17	04/17/17	04/18/17	04/19/17 A	04/21/17 A	$1,795.00
049055	00	Danbury Fire Department Addition	City of Danbury	Construction Complete	Yes	04/26/17	04/26/17	05/05/17	06/07/17	06/07/17	08/29/17	09/04/18 A	03/28/19 A	$145,911.00
049055	02	Danbury Fire Department Addition Steel change	City of Danbury	Canceled	Yes	01/02/19								$0.00

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City of Danbury														
049055	03	Danbury Fire Department Addition Supplemental	City of Danbury	Construction Complete	Yes	01/14/19							03/28/19 A	$0.00
049086	00	Danbury CIFC YMCA Parking Lot	YMCA	Construction Complete	No	04/28/17	05/05/17	05/19/17	05/16/17	05/19/17	07/07/17	03/05/18 A	10/18/19 A	$186,360.00
049086	01	Danbury CIFC YMCA Parking Lot Changes	YMCA	Canceled	No	09/13/18	09/14/18	09/28/18	04/25/19	04/29/19				$0.00
049346	00	Danbury Shelter Rock Pump Station	Danbury Public Works Garage	Construction Complete	No	05/12/17	05/12/17	05/26/17	10/04/17	10/04/17	09/05/18	10/15/18 A	03/28/19 A	$14,503.00
049346	01	Danbury Shelter Rock Pump Station Changes	Danbury Public Works Garage	Construction Complete	No	09/12/18	09/12/18	09/21/18	10/05/18	10/22/18		05/06/19 A	06/28/19 A	$0.00
049541	00	Danbury Bear Mountain upgrades	City of Danbury	Construction Complete	No	05/17/17	05/17/17	05/24/17	05/18/17	05/18/17	06/06/17	06/19/17 A	10/06/17 A	$30,008.00
049839	00	Danbury Friends of Library Roof	City Hall	Construction Complete	No	05/23/17	05/23/17	05/30/17	05/29/17	05/30/17	06/08/17	06/26/17 A	08/11/17 A	$15,131.00
049923	00	Danbury Stadley Rough Doors and ceilings	Stadley Rough Elementary School	Construction Complete	No	05/22/17	05/22/17	06/02/17	05/31/17	06/01/17	06/06/17	07/17/17 A	09/29/17 A	$13,682.00
049924	00	Danbury Great Plains upgrades	Danbury BOE Administration offices	Construction Complete	No	06/02/17	06/02/17	06/16/17	06/23/17	06/26/17	06/06/17	08/01/17 A	10/09/17 A	$33,302.00
050036	00	Danbury Pembroke painting	Danbury BOE Administration offices	Construction Complete	No	05/30/17	05/31/17	06/09/17	06/03/17	06/05/17	06/06/17	08/01/17 A	10/09/17 A	$29,796.00
050266	00	Danbury South Street 2017 upgrades	South Street School	Construction Complete	No	06/13/17	06/13/17	06/27/17	06/23/17	06/23/17	06/14/17	07/10/17 A	10/09/17 A	$25,088.00
050267	00	Danbury Park Avenue 2017 upgrades	Park Avenue	Construction Complete	No	06/21/17	06/21/17	06/30/17	06/26/17	06/26/17	06/30/17	07/24/17 A	10/09/17 A	$18,431.00
050489	00	Danbury High School cafeteria ceiling	Danbury High School	Canceled	No	06/21/17	06/21/17	06/29/17	06/26/17	06/26/17				$0.00
050490	00	Stadley Rough Bubblers	Stadley Rough Elementary School	Canceled	No	06/22/17	06/22/17	06/30/17						$0.00
050491	00	Danbury FD Performance Bond	Fire Department Headquarters	Canceled	Yes	06/21/17	06/21/17	06/28/17	06/27/17	06/27/17				$0.00
050493	00	Danbury Hayestown Blinds	Hayestown Elementary School	Construction Complete	No	06/22/17	06/22/17	06/30/17	06/26/17	06/26/17	06/30/17	07/24/17 A	10/09/17 A	$81,577.00
050634	00	Danbury Park Ave Basketball hoop	Park Avenue	Construction Complete	No	06/19/17	06/19/17	06/23/17	06/23/17	06/26/17	06/30/17	07/24/17 A	10/09/17 A	$2,757.00
050635	00	Danbury Great Plains Blinds	Great Plains Elementary School	Construction Complete	No	06/22/17	06/22/17	06/29/17	06/26/17	06/26/17	06/30/17	07/24/17 A	10/09/17 A	$13,800.00
050650	00	Danbury Broadview Cafeteria	Broadview Middle School	Construction Complete	No	06/22/17	06/22/17	06/30/17	06/26/17	06/26/17	06/30/17	07/24/17 A	10/09/17 A	$9,423.00
050725	00	Danbury Park Ave Gym Blinds	Park Avenue	Construction Complete	No	06/22/17	06/22/17	06/30/17	06/28/17	06/28/17	06/30/17	07/17/17 A	10/09/17 A	$4,670.00
050726	00	Danbury Pembroke Window Shades	Pembroke Elementary School	Construction Complete	No	06/22/17	06/22/17	06/30/17	06/27/17	06/28/17	06/30/17	07/28/17 A	10/09/17 A	$26,268.00
050726	02	Danbury Pembroke Paint doors Supplemental	Pembroke Elementary School	Canceled	No	09/06/17	09/06/17	09/06/17	09/06/17	09/06/17				$0.00

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City of Danbury														
050744	00	Danbury Broadview Cafe Paint	Broadview Middle School	Construction Complete	No	06/22/17	06/22/17	06/30/17	06/30/17	06/30/17	06/30/17	07/17/17 A	10/09/17 A	$18,972.00
050802	00	Danbury BOE Bubblers	Danbury BOE Administration offices	Construction Complete	No	06/22/17	06/22/17	06/30/17	06/30/17	06/30/17	06/30/17	07/24/17 A	10/09/17 A	$19,615.00
050855	00	Danbury ACE foundation	Danbury BOE admin offices	Construction Complete	No	06/29/17	07/03/17	07/07/17	07/05/17	07/05/17	08/16/17	08/21/17 A	10/09/17 A	$7,541.00
053117	00	Danbury CIFC Beaver Street COOP	Beaver Street COOP	Construction Complete	Yes	10/10/17	10/11/17	10/18/17	10/16/17	10/16/17	10/25/17	10/30/17 A	08/17/18 A	$492,178.00
053117	01	Danbury CIFC Beaver Street COOP Railings	Beaver Street COOP	Construction Complete	Yes	11/09/17	11/09/17	11/16/17	11/16/17	11/16/17	11/28/17	12/18/17 A	08/17/18 A	$40,570.00
053154	00	Danbury Mill Ridge security door	Mill Ridge Primary	Canceled	No	10/02/17	10/02/17							$0.00
054184	00	Danbury Octagon House	Octagon House	Construction Complete	No	11/28/17	11/29/17	12/04/17	12/19/17	12/19/17	04/26/18	04/30/18 A	09/17/18 A	$119,590.00
054184	01	Danbury Octagon House Footings	Octagon House	Construction Complete	No	02/06/18	02/05/18	02/16/18	02/06/18	02/06/18	04/26/18	04/30/18 A	08/17/18 A	$7,747.00
054184	02	Danbury Octagon House Header Work	Octagon House	Construction Complete	No	10/02/18	10/02/18	10/12/18	10/12/18	10/15/18	10/18/18	01/07/19 A	02/15/19 A	$3,140.00
054185	00	Danbury Farrington interior work	Farrington Woods	Construction Complete	No	11/29/17	11/29/17	01/02/19	01/02/19	01/02/19	01/31/19		05/09/19 A	$9,408.00
054942	00	Danbury Great Plains Additional Blinds	Great Plains Elementary School	Canceled	No	01/08/18	01/08/18	01/31/18	01/31/18	01/31/18				$0.00
054943	00	Danbury Hayestown Blinds supplemental	Hayestown Elementary School	Construction Complete	No	01/09/18	01/09/18	01/19/18	12/29/17	02/07/18	06/28/18	06/11/18 A	06/29/18 A	$18,415.00
056412	00	Danbury CIFC Dentist office	CIFC Office	Canceled	No	03/14/18	03/14/18	03/30/18	08/20/18	08/21/18				$0.00
057828	00	Danbury ACE security entrance	Administration Offices	Construction Complete	No	04/24/18	04/24/18	05/04/18	06/27/18	06/27/18	06/30/18	12/26/18 A	03/28/19 A	$16,944.00
057829	00	Danbury KSP security entrance	King Street School	Construction Complete	No	04/24/18	04/24/18	05/11/18	06/26/18	06/26/18	06/30/18	12/26/18 A	03/28/19 A	$53,355.00
057829	01	Danbury KSI security entrance	King Street School	Canceled	No	06/04/18	06/04/18	06/22/18	06/22/18	06/22/18				$0.00
057829	02	Danbury KSI Teachers Lounge	King Street School	Canceled	No	06/11/18	06/11/18	06/22/18	06/28/18	06/29/18				$0.00
057875	00	Danbury Counsel offices	City Hall	Canceled	No	04/09/18	04/09/18	04/27/18						$0.00
057879	00	Danbury Park Ave bubbler	Park Avenue	Canceled	No									$0.00
059085	00	Danbury South Street Wall removal	South Street School	Construction Complete	No	06/13/18	06/14/18	06/15/18	06/15/18	06/15/18	08/14/18	07/30/18 A	09/19/18 A	$13,143.00
059248	00	Danbury Osborne street security	Osborne Street admin offices	Canceled	No	06/15/18	06/15/18	06/22/18	06/19/18	06/20/18				$0.00
059248	01	Danbury Osborne Street security Side door	Osborne Street admin offices	Canceled	No	06/08/18	06/08/18	06/22/18	06/21/18	06/21/18				$0.00
059248	02	Danbury Osborne street security advocate office	Osborne Street admin offices	Construction Complete	No	06/08/18	06/08/18	06/22/18	06/26/18	06/26/18	06/30/18	07/16/18 A	09/19/18 A	$8,312.00
059428	00	Danbury RPMS sinks	Rogers Park Middle School	Canceled	No	01/28/19	01/28/19	02/28/19	02/13/19					$0.00

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City of Danbury														
059665	00	Danbury Great Plains Roller blinds 2018	Great Plains Elementary School	Construction Complete	No	07/09/18	07/09/18	07/13/18			08/14/18	08/06/18 A	02/04/19 A	$4,050.00
059666	00	Danbury King Street Primary blinds	King Street School	Construction Complete	No	07/09/18	07/09/18	07/13/18	07/10/18	07/10/18	08/14/18	09/10/18 A	10/05/18 A	$13,872.00
059667	00	Danbury King Street Intermediate Blinds	King Street School	Canceled	No	07/09/18	07/09/18	07/13/18	07/10/18	07/10/18				$0.00
059668	00	Danbury Great Plains Music and Art rooms	Great Plains Elementary School	Construction Complete	No	07/09/18	07/09/18	07/13/18	07/10/18	07/10/18	07/10/18	07/16/18 A	10/05/18 A	$11,942.00
060292	00	Danbury PW Spillway Caulk	Danbury Public Works Garage	Canceled	No	07/26/18	08/10/18	08/17/18	09/25/18	09/26/18				$0.00
060293	00	Danbury Generator Pad	Danbury Public Works Garage	Construction Complete	No	07/26/18	07/26/18	08/10/18	08/17/18	08/20/18	09/21/18		05/10/19 A	$14,460.00
060293	01	Danbury Generator Pad Supplemental	Danbury Public Works Garage	Canceled	No	11/12/18	11/12/18	11/26/18	11/26/18	11/26/18				$0.00
060494	00	Danbury HS Life skills Classroom	Danbury High School	Construction Complete	No	07/27/18	07/27/18	08/10/18						$0.00
061152	00	Danbury PW test pits	Danbury Public Works Garage	Construction Complete	No	09/04/18	09/04/18	09/11/18	09/07/18	09/07/18	11/20/18		02/04/19 A	$34,396.00
061385	00	Danbury reservoir fence repairs	Danbury Public Works Garage	Canceled	No	09/14/18	09/17/18	09/28/18	09/25/18	09/26/18				$0.00
062196	00	Danbury CIFC Armory paving	Armory	Canceled	No	10/08/18	10/08/18	10/19/18	10/17/18	10/17/18				$0.00
062349	00	Danbury Pembroke Entry Door	Pembroke Elementary School	Construction Complete	No	10/16/18	10/18/18	10/19/18	10/23/18	10/23/18	10/31/18	04/01/19 A	04/30/19 A	$14,519.00
062350	00	Danbury AIS Exterior stairs	AIS Magnet School	Canceled	No	11/05/18	11/05/18	11/26/18						$0.00
062751	00	Danbury Tarrywile farmhouse reroof	Danbury Tarrywile	Construction Complete	No	10/25/18	10/26/18	11/01/18	01/21/19	01/23/19	01/31/19		06/27/19 A	$14,175.00
063680	00	Danbury War Memorial Windows	Danbury War Memorial	Canceled	No	12/14/18	12/14/18	01/11/19						$0.00
063754	00	Danbury Veterans home basement	City of Danbury	Construction Complete	No	12/11/18	12/11/18	12/18/18	12/19/18	12/19/18	01/30/19		05/14/19 A	$3,922.00
064066	00	Danbury Pembroke Stage Curtains	Pembroke Elementary School	Canceled	No	01/07/19	01/08/19	02/08/19	02/20/19	02/20/19				$0.00
064067	00	Danbury City Hall Building dept counter	City Hall	Construction Complete	No	01/04/19	01/04/19	01/18/19	01/11/19	01/14/19	02/15/19	06/03/19 A	07/29/19 A	$23,461.00
064375	00	Danbury City Hall chambers ADA Ramp	City Hall	Canceled	No	01/04/19	01/04/19	01/18/19	01/11/19	01/14/19	01/31/19	06/03/19 A	07/31/19 P	$10,241.00
064433	00	Danbury High School Discus	Danbury High School	Construction Complete	No	01/15/19	01/15/19	01/18/19	01/16/19	01/16/19	03/01/19	06/24/19 A	07/03/19 A	$16,961.00
065047	00	Danbury Relocate garage	Danbury Public Works Garage	Canceled	No	01/29/19	01/29/19	02/08/19	02/05/19	02/06/19				$0.00
066364	00	Danbury Westside wall	West Side Academy	PO Pending	No	03/20/19	03/21/19	04/04/19	03/26/19	03/27/19				$0.00
067125	00	Danbury High School Auditorium	Danbury High School	Canceled	No	03/26/19	03/26/19	04/05/19	04/05/19	04/05/19				$0.00
068894	00	Danbury Middle River Rd Bridge	City of Danbury	PO Issued	No	05/29/19	05/29/19	06/14/19	06/04/19	06/04/19	07/31/19			$395,363.00
069570	00	Danbury Shelter Rock Rd Drainage	Danbury Public Works Garage	Canceled	No	06/24/19	06/24/19	06/28/19	06/25/19	06/25/19				$0.00

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City of Danbury														
070058	00	Danbury HS Sodexo offices	Danbury High School	Construction Complete	No	07/11/19	07/11/19	07/25/19	07/22/19	07/22/19	08/08/19		09/26/19 A	$19,878.00
070058	01	Danbury HS Sodexo offices Supplemental	Danbury High School	Construction Complete	No	08/28/19	08/28/19	09/04/19	09/04/19	09/04/19	09/09/19	09/09/19 A	10/16/19 A	$577.00
070058	02	Danbury HS Sodexo offices Audit	Danbury High School	Construction Complete	No	10/11/19	10/11/19	10/18/19	10/15/19	10/15/19	10/16/19	10/16/19 A	10/16/19 A	$-1,215.00
070074	00	Danbury HS Media center offices	Danbury High School	Canceled	No	07/12/19	07/12/19	07/26/19	07/22/19	07/23/19				$0.00
070656	00	Danbury Animal Shelter	City of Danbury	PO Pending	No	08/01/19	08/01/19	09/05/19	09/05/19	09/05/19				$0.00
071789	00	Danbury King Street new classrooms	King Street School	PO Pending	No	09/09/19	09/10/19	09/16/19	09/17/19	09/17/19				$0.00
071790	00	Danbury Ellsworth Media center classroom	Osborne Street admin offices	PO Pending	No	09/09/19	09/10/19	09/16/19	09/17/19	09/17/19				$0.00
071799	00	Danbury BOE offices entry door	Danbury BOE Administration offices	Proposal Development	No									$0.00
													City of Danbury Total:	**$3,624,324.00**
City of Derby														
049855	00	Derby Irving School Classrooms	Irving School	Construction Complete	No	05/15/17	05/15/17	05/26/17	05/29/17	05/30/17	06/08/17	06/26/17 A	10/09/17 A	$45,388.00
050953	00	Derby Irving School Stair treads	Irving School	Canceled	No	07/05/17	07/05/17	07/12/17	07/07/17	07/10/17				$0.00
051896	00	Derby Gym ceiling	Irving School	Construction Complete	No	08/15/17	08/15/17	08/18/17	08/17/17	08/17/17	06/30/17	08/07/17 A	10/09/17 A	$11,200.00
051913	00	Derby Irving school old wing ceiling	Irving School	Construction Complete	No	08/07/17	08/07/17	08/14/17	08/14/17	08/15/17	06/30/17	08/21/17 A	10/09/17 A	$4,996.00
051914	00	Derby Bradley ES blinds	Bradley Elementary School	Canceled	No	08/07/17	08/07/17	08/14/17	08/14/17	08/15/17				$0.00
058567	00	Derby Bradley School grease trap	Bradley Elementary School	Construction Complete	No	05/23/18	05/23/18	06/06/18	06/13/18	06/13/18	06/15/18	07/02/18 A	08/17/18 A	$16,125.00
058568	00	Derby Irving School grease trap	Irving School	Construction Complete	No	05/22/18	05/23/18	05/31/18	06/07/18	06/13/18	07/16/18	08/06/18 A	08/17/18 A	$16,596.00
													City of Derby Total:	**$94,306.00**
City of Hamden														
040094	15	Hamden Senior Folding Partition Supplemental	Hamden Senior Center	Canceled	No	01/24/18	01/24/18	01/26/18	01/26/18	01/26/18				$0.00
													City of Hamden Total:	**$0.00**
City of Manchester														
064065	00	Manchester Nathan Hale School ADA improvements	Nathan Hale Middle School	PO Pending	Yes	12/19/18	12/21/18	01/24/19	01/24/19	01/24/19				$0.00
065286	00	Manchester Army Navy club ADA bathroom	Army Navy Club	Construction Complete	No	02/13/19	02/13/19	02/28/19	02/28/19	02/28/19	06/14/19	07/01/19 A	10/10/19 A	$41,441.00
065286	01	Manchester Army Navy club bathroom revisions	Army Navy Club	Construction Complete	No	07/01/19	07/01/19	08/30/19	08/20/19	08/21/19	08/22/19	09/02/19 A	10/10/19 A	$1,673.00

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City of Manchester														
065287	00	Manchester FD 1 washer / dryer	Manchester FD 1	Construction Complete	No	08/12/19	08/14/19	08/23/19	08/23/19	08/26/19	08/28/19		10/10/19 A	$4,705.00
065287	01	Manchester FD 3 washer / dryer	Manchester FD 1	Canceled	No	02/11/19	02/11/19	02/22/19	05/02/19	05/03/19				$0.00
												City of Manchester Total:		**$47,819.00**
City of Middletown														
010276	00	Demolish Buildings	Two Family House	PO Issued	N/A	10/15/10	12/15/10	12/20/10	12/21/10	01/21/11	03/04/11	06/03/11 A	09/30/11 A	$81,622.00
016555	00	Middletown Municipal Building Doors	Middletown Municipal Bldg	PO Issued	N/A	07/25/13	07/26/13	07/29/13	08/05/13	08/08/13	08/19/13	09/23/13 A	10/30/13 A	$18,824.00
016555	01	Middletown Municipal Building Additional Doors	Middletown Municipal Bldg	PO Issued	N/A	10/29/13	10/30/13	11/13/13	10/30/13	10/30/13	12/09/13	01/23/14 A	01/24/14 A	$5,209.00
020660	01	Middletown Boat Launch	Johnson Street Park	PO Issued	No	05/13/14	05/21/14	06/27/14	06/26/14	07/07/14	07/25/14	09/29/14 A	10/28/14 A	$44,768.00
034868	00	Middletown Arts ctr roof	51 Green Street	Canceled	No	09/07/15	09/07/15	09/18/15	09/16/15	09/17/15				$0.00
041289	00	Middletown Wilson HVAC	Middletown Wilson Middle School	Canceled	No									$0.00
												City of Middletown Total:		**$150,423.00**
City of New Haven														
009352	00	Site Work at Transfer Station	Transfer Station	PO Issued	N/A	10/15/09	10/23/09	12/07/09	12/07/09	12/07/09	11/17/09	11/23/09 A	03/01/10 A	$33,473.00
												City of New Haven Total:		**$33,473.00**
City of Norwich														
032164	00	Norwich FD roof	Norwich Fire Department	Canceled	No	06/04/15	06/05/15	07/02/15	07/07/15	07/07/15				$0.00
034228	00	Norwich FD HVAC	Laurel Hill Fire Department	Canceled	No	07/30/15	08/04/15	08/14/15	10/06/15	10/07/15				$0.00
034240	00	Norwich GC lighting	Norwich Golf Course	Canceled	No	07/30/15	08/04/15	08/11/15	10/05/15	10/05/15				$0.00
047960	00	Norwich Mohegan park bathrooms	Mohegan Park	Canceled	No	02/10/19	02/10/19	02/28/19						$0.00
047961	00	Norwich Bridge beam replacement	Norwich Public Works	Construction Complete	No	03/10/17	03/16/17	03/31/17	03/27/17	03/27/17	04/17/17	06/05/17 A	07/21/17 A	$64,238.00
047961	01	Norwich Bridge beam replacement Supplemental	Norwich Public Works	Construction Complete	No	06/13/17	06/14/17	06/20/17	06/19/17	06/20/17	06/20/17	07/10/17 A	07/21/17 A	$2,584.00
048676	00	Norwich Parks and Rec offices	Mohegan Park	Construction Complete	No	04/17/17	04/21/17	05/05/17	05/18/17	05/19/17	05/24/17	06/26/17 A	09/29/17 A	$48,913.00
048676	01	Norwich Parks and Rec offices Supplemental	Mohegan Park	Construction Complete	No		07/12/17	07/19/17	07/12/17	07/14/17	08/03/17	08/07/17 A	10/09/17 A	$29,408.00
055821	00	Norwich Yantic Lane drainage	Norwich Public Works	Construction Complete	No	02/20/18	02/20/18	05/11/18	06/13/18	06/15/18	07/02/18	08/13/18 A	11/15/18 A	$51,875.00
055821	01	Norwich Yantic Lane Unsuitable soils	Norwich Public Works	Canceled	No	09/12/18	09/13/18	09/28/18						$0.00
064296	00	Norwich Pedestrian Bridge	Norwich Public Works	Canceled	No	01/09/19	01/11/19	01/18/19	01/15/19	01/15/19				$0.00
069744	00	Norwich PW Garage Mens bathroom	Norwich Public Works	PO Pending	No	06/28/19	06/28/19	07/12/19	08/14/19	08/14/19				$0.00
072148	00	Norwich Mohegan Park bathrooms	Mohegan Park	PO Pending	No	09/23/19	09/25/19	10/18/19		10/18/19				$0.00

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City of Norwich														
072149	00	Norwich Monkey House roof	Mohegan Park	PO Pending	No	09/17/19	09/17/19	10/04/19	10/04/19	10/07/19				$0.00
073001	00	Norwich Dodd HVAC	Dodd Stadium	PO Pending	No	10/07/19	10/07/19	10/15/19	10/15/19	10/15/19				$0.00
													City of Norwich Total:	**$197,017.00**
City of Torrington														
060201	00	Torrington Bridge Sidewalk	Bridge #03975	Canceled	No	08/07/18	08/07/18	08/21/18	08/20/18	08/21/18				$0.00
060201	01	Torrington Bridge Sidewalk East Albert St	Bridge #03975	Canceled	No	08/07/18	08/07/18	08/17/18	08/21/18	08/21/18				$0.00
060594	00	Torrington underdrains	Sawmill Road	Canceled	Yes	08/07/18	08/07/18	08/17/18	09/12/18	09/12/18				$0.00
061025	00	Torrington Catch Basins	Sawmill Road	Canceled	No	08/24/18	08/24/18	09/07/18	09/12/18	09/12/18				$0.00
													City of Torrington Total:	**$0.00**
CREC														
028412	00	CREC exercise room	CREC	Canceled	No	02/24/15	02/24/15	03/10/15	03/11/15	03/11/15				$0.00
													CREC Total:	**$0.00**
GNHTD														
048968	00	GNHTD Offices	GNHTD Main Office	Construction Complete	No	04/25/17	04/25/17	05/09/17	05/11/17	05/11/17	07/18/17	09/25/17 A	10/13/17 A	$17,880.00
049139	00	GNHTD HVAC	GNHTD Offices	Construction Complete	No	05/02/17	05/03/17	05/17/17	05/05/17	05/05/17	06/12/17	07/10/17 A	07/21/17 A	$6,334.00
													GNHTD Total:	**$24,213.00**
Greater Hartford Transit District														
031171	00	GHTD Skylights	Greater Hartford Transit District	Construction Complete	Yes	04/27/15	04/28/15	05/08/15	06/18/15	06/18/15	03/04/16	10/03/16 A	12/23/16 A	$176,314.00
035684	00	GHTD Steel Stairs	Greater Hartford Transit District	Construction Complete	Yes	09/17/15	09/17/15	09/30/15	10/14/15	10/14/15	11/04/15	11/16/15 A	12/04/15 A	$8,534.00
043071	00	GHTD Concourse railings	Greater Hartford Transit District	Canceled	No	07/18/16	07/18/16	08/05/16	08/18/16	08/19/16				$0.00
043072	00	GHTD welcome wall	GHTD	Construction Complete	No	07/18/16	07/18/16	08/05/16	08/18/16	08/19/16	10/13/16	04/10/17 A	05/05/17 A	$21,586.00
													Greater Hartford Transit District Total:	**$206,433.00**
Guilford School District														
009263	00	Lockers	Adams Middle School	PO Issued	N/A	07/27/09	07/30/09	08/10/09	08/11/09	06/14/10	06/16/10	07/01/10 A	08/23/10 A	$80,884.00
009265	00	Guilford Courtyard at Adams Middle School	Adams Middle School	PO Issued	N/A	06/13/11	06/14/11	06/28/11	06/20/11	06/24/11	07/13/11	07/18/11 A	07/29/11 A	$18,233.00
009476	00	Bathroom at Adams Middle School	Adams Middle School	PO Issued	N/A	11/20/09	02/01/10	02/15/10	02/15/10	06/01/10	06/16/10	07/01/10 A	08/23/10 A	$133,630.00
009492	00	Metalwork at Entrance Adams Middle Schoool	Adams Middle School	PO Issued	N/A	05/17/11	04/02/12	04/06/12	04/04/12	04/09/12	06/27/12	07/13/12 A	08/24/12 A	$7,576.00
009968	00	Underpass Enlcosure	Adams Middle School	PO Issued	N/A	06/09/10	06/11/10	08/03/10	08/03/10	05/19/11	07/07/11	07/29/11 A	08/26/11 A	$26,672.00

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Guilford School District														
015895	00	Guilford Lab Renovation at Adams Middle School	Adams Middle School	PO Issued	N/A	05/16/13	05/23/13	05/24/13	05/24/13	05/24/13	06/17/13	07/01/13 A	08/02/13 A	$45,704.00
029320	00	Guilford Adams door relocation	Adams Middle School	Construction Complete	No	03/18/15	03/20/15	04/03/15	03/25/15	03/31/15	07/07/15	07/20/15 A	08/24/15 A	$2,048.00
029320	01	Guilford Adams lobby lighting upgrades	Adams Middle School	Construction Complete	No	08/31/15	09/09/15	09/18/15	09/02/15	09/09/15	09/17/15	10/05/15 A	10/23/15 A	$4,946.00
029321	00	Guilford Adams Hall ceiling	Adams Middle School	Construction Complete	No	03/12/15	03/13/15	03/30/15	03/30/15	03/31/15	07/07/15	07/20/15 A	08/24/15 A	$15,986.00
029321	01	Guilford Adams Hall ceiling Supplemental	Adams Middle School	Canceled	No	05/30/17	05/30/17	06/09/17	06/05/17	06/05/17				$0.00
029322	00	Guilford Adams lower level lighting and ceiling	Adams Middle School	Canceled	No	05/24/17	05/24/17	05/31/17						$0.00
												Guilford School District Total:		**$335,679.00**
Norwalk Transit District														
058108	00	Norwalk TD Doors	275 Wilson Avenue	Construction Complete	No	05/02/18	05/03/18	05/11/18	05/17/18	05/21/18	08/20/18			$24,652.00
060923	00	Norwalk Transit District Duct work	275 Wilson Avenue	Construction Complete	No	08/28/18	08/28/18	09/04/18	09/04/18	09/04/18	09/18/18	11/05/18 A	02/15/19 A	$1,215.00
061061	00	Norwalk Transit District Borrowed lites	275 Wilson Avenue	Construction Complete	No	08/29/18	08/29/18	09/07/18	09/04/18	09/04/18	09/18/18	12/03/18 A	02/15/19 A	$3,344.00
061384	00	Norwalk Transit District Window Tint	275 Wilson Avenue	Canceled	No	09/04/18	09/04/18	09/14/18	10/05/18	10/08/18				$0.00
064581	00	Norwalk Transit District HVAC	275 Wilson Avenue	Canceled	No	01/22/19	01/22/19	02/08/19	03/06/19	03/06/19				$0.00
072215	00	Norwalk Transit District Driveway gate	275 Wilson Avenue	Proposal Development	No	09/09/19	09/10/19	09/30/19						$0.00
												Norwalk Transit District Total:		**$29,211.00**
RHAM														
031176	00	RHAM field safety netting	RHAM	Canceled	No	05/29/15	05/01/15	05/15/15	05/25/15	05/26/15				$0.00
031181	00	RHAM ADA Bubblers	RHAM	Construction Complete	No	05/01/15	05/04/15	05/22/15	06/29/15	07/06/15	08/03/15	08/20/15 A	10/09/15 A	$9,466.00
031390	00	RHAM hot water heaters	RHAM	Canceled	No	05/01/15	05/08/15	05/22/15	07/20/15	07/20/15				$0.00
031391	00	RHAM Whiteboards	RHAM	Canceled	No	05/01/15	05/22/15	09/25/15						$0.00
032296	00	RHAM sidewalks	RHAM	Canceled	No	05/28/15	06/09/15	06/19/15	06/16/15	06/16/15				$0.00
032296	01	RHAM sidewalks Supplemental	RHAM	Canceled	No	06/22/15	06/25/15	07/17/15						$0.00
035678	00	RHAM Soundproofing	RHAM	Canceled	No	09/16/15	09/16/15	09/30/15						$0.00
036550	00	RHAM parking lot stairs	RHAM	Construction Complete	No	10/12/15	10/12/15	06/10/16	07/22/16	07/25/16	06/02/16	08/01/16 A	08/31/16 A	$34,789.00
037964	00	RHAM Stair repair	RHAM	Construction Complete	No				01/11/16	01/12/16	01/12/16	02/01/16 A	03/02/16 A	$6,318.00

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RHAM														
037965	00	RHAM kitchen floor repair	RHAM	Construction Complete	No				01/11/16	01/12/16	01/12/16	02/01/16 A	03/02/16 A	$4,154.00
062774	00	RHAM Welding Shop paint	RHAM	Canceled	No	10/29/18		11/09/18	11/19/18	11/21/18				$0.00
													RHAM Total:	**$54,727.00**
Town of Ashford														
024719	00	Ashford Portico	Ashford School	Canceled	No	09/25/14	09/29/14	10/15/14	10/15/14	10/15/14				$0.00
027165	00	Ashford School Ceilings	Ashford School	Construction Complete	No	01/09/15	01/12/15	01/13/15	06/07/16	07/11/16	06/10/16	06/20/16 A	07/25/16 A	$22,820.00
027165	01	Ashford School Ceilings Supplemental	Ashford School	Construction Complete	No	06/10/16	07/01/16	07/15/16			07/05/16	07/05/16 A	07/22/16 A	$-8,805.00
027165	02	Ashford School Ceilings Soundproofing	Ashford School	Construction Complete	No	07/18/16		07/18/16	07/18/16	07/18/16	07/05/16	07/05/16 A	07/22/16 A	$10,870.00
030693	00	Ashford window film	Ashford School	Construction Complete	No	04/27/15	04/28/15	05/18/15	05/19/15	05/24/15	07/22/15	08/03/15 A	08/14/15 A	$6,707.00
032641	00	Ashford Gym Padding	Ashford School	Canceled	No									$0.00
049856	00	Ashford New Classrooms	Ashford School	Construction Complete	No	05/15/17	05/15/17	05/29/17	05/29/17	06/01/17	06/06/17	07/17/17 A	10/09/17 A	$52,580.00
049974	00	Ashford School library ceilings	Ashford School	Canceled	No	06/06/17	06/06/17	06/23/17	07/11/17	07/12/17				$0.00
													Town of Ashford Total:	**$84,172.00**
Town of Barkhamsted														
009338	00	Town Hall Doors	Town Hall	PO Issued	N/A	09/18/09	09/24/09	10/08/09	10/05/09	10/21/10	10/21/09	03/04/10 A	04/29/10 A	$6,683.00
010083	00	Riverton Park-Composting Toilet	Riverton Park	PO Issued	N/A	07/09/10	07/09/10	07/13/10	07/13/10	07/21/10	08/24/10	04/04/11 A	04/15/11 A	$64,667.00
													Town of Barkhamsted Total:	**$71,351.00**
Town of Berlin														
026638	00	Berlin Golf Course Clubhouse Renovation	Town golf course clubhouse	Canceled	No									$0.00
032298	00	Berlin Historical roof	Berlin Historical society	Canceled	No	06/01/15	06/03/15	06/19/15	06/16/15	06/18/15				$0.00
032299	00	Berlin Town Hall roof	Berlin Town Hall	Canceled	No	05/27/15	06/02/15	09/04/15						$0.00
036906	00	Berlin Old Ledge School Extr	Berlin Town Hall	Canceled	No	09/28/15	11/06/15	11/20/15						$0.00
													Town of Berlin Total:	**$0.00**
Town of Bethany														
017040	00	Bethany Airport - Metal Building	Bethany Airport	Construction Complete	Yes	06/19/13	02/20/14	03/06/14	03/03/14	08/14/14	08/14/14	10/20/14 A	07/28/15 A	$470,000.00
017040	01	Bethany Airport - HazMat Removals	Bethany Airport	PO Issued	Yes	02/05/14	02/13/14	02/27/14	02/27/14	03/07/14	02/18/14	04/14/14 A	05/28/14 A	$144,108.00

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Town of Bethany														
017040	02	Bethany Airport - Metal Building Supplemental	Bethany Airport	Construction Complete	Yes	11/11/14	11/11/14	11/21/14	11/21/14	03/31/15	04/15/15	04/01/15 A	05/15/15 A	$51,414.00
017040	05	Bethany Airport - Phase 3 Electrical	Bethany Airport	Canceled	Yes	12/07/15	12/07/15	03/10/17	03/23/17	03/24/17	12/19/17			$69,952.00
017040	06	Bethany Airport - Phase 3 GWB & Framing	Bethany Airport	Canceled	Yes	02/23/16	02/15/16	02/29/16	06/21/16	06/22/16	02/05/18			$29,137.00
034615	00	Bethany Airport Slab	Bethany Airport	Construction Complete	Yes		08/19/15	08/28/15	08/27/15	12/22/15	12/21/15	05/02/16 A	05/13/16 A	$52,926.00
034616	00	Bethany Airport OHD	Bethany Airport	Construction Complete	Yes		08/19/15	08/28/15	08/26/15	08/26/15	12/10/15	05/09/16 A	08/31/16 A	$36,600.00
034617	00	Bethany Airport Liner Panels	Bethany Airport	Construction Complete	No		08/19/15	08/28/15	08/26/15	08/26/15	12/10/15	05/16/16 A	09/29/17 A	$214,949.00
034617	08	Bethany Airport Liner Panels credit	Bethany Airport	Construction Complete	No	03/17/17	03/17/17	03/24/17	03/19/17	03/19/17	03/19/17	03/17/17 A	03/20/17 A	$-60,000.00
034617	10	Bethany Airport Liner Panels 2018	Bethany Airport	Canceled	No	01/02/18	01/02/18	01/26/18	01/25/18	01/25/18				$0.00
034623	00	Bethany Airport Radiant Tubing	Bethany Airport	Canceled	Yes		08/19/15	08/28/15						$0.00
034824	00	Bethany Airport siding	Bethany Airport	Construction Complete	Yes			08/28/15	11/25/15	11/30/15	07/15/15	10/05/15 A	12/11/15 A	$10,538.00
												Town of Bethany Total:		**$1,019,624.00**
Town of Bethel														
050265	00	Bethel Street scapes	Bethel Town Hall	Canceled	No	06/19/17	06/22/17	07/07/17	07/07/17	07/10/17				$0.00
050687	00	Bethel DPW storage tank	Bethel Town Hall	Canceled	No	06/22/17	06/22/17	06/30/17	06/27/17	06/27/17				$0.00
051076	00	Bethel Whittlesey Lighting	Bethel Town Hall	Construction Complete	No	07/06/17	07/06/17	07/14/17	07/13/17	07/13/17	08/08/17	08/14/17 A	03/23/18 A	$86,351.00
051076	01	Bethel Whittlesey Lighting Supplemental	Bethel Town Hall	Construction Complete	No	10/25/17	10/25/17	11/03/17	11/08/17	11/08/17	09/25/18	11/05/18 A	11/30/18 A	$19,149.00
051076	02	Bethel Whittlesey Lighting Phase 3	Bethel Town Hall	Construction Complete	No	11/07/17	11/07/17	11/10/17	11/08/17	11/08/17	09/05/18	10/22/18 A	11/30/18 A	$38,754.00
051135	00	Bethel Train Station Drainage	Bethel Town Hall	Canceled	No	07/12/17	07/12/17	07/19/17	07/14/17	07/17/17				$0.00
061153	00	Bethel Salt Shed repairs	Bethel Public Works Garage	Canceled	No	09/05/18	09/05/18	09/19/18	09/12/18	09/12/18				$0.00
061773	00	Bethel Animal Shelter upgrades	Bethel Animal Shelter	Canceled	No	09/27/18	09/28/18	10/12/18	01/07/19	01/10/19				$0.00
070354	00	Bethel Salt Storage Facility 2019	Bethel Public Works Garage	PO Pending	No	07/11/19	07/11/19	07/25/19	07/23/19	07/23/19				$0.00
												Town of Bethel Total:		**$144,255.00**
Town of Bloomfield														
010359	00	Provide New Roof	Police Station	PO Issued	N/A	11/08/10	12/29/10	12/30/10	12/30/10	12/30/10	02/07/11	05/20/11 A	06/27/11 A	$250,637.00
010798	00	Replace Roof	Prosser Library	PO Issued	N/A	06/07/11	06/08/11	06/21/11	06/21/11	06/21/11	06/22/11	06/22/11 A	06/29/12 A	$70,622.00
010799	00	Replace Roof	Volunteer Ambulance Building	PO Issued	N/A	06/07/11	06/08/11	06/21/11	06/21/11	06/21/11	06/22/11	06/22/11 A	09/30/11 A	$143,745.00
010800	00	Replace Roof	Town Hall	PO Issued	N/A	06/07/11	06/08/11	06/21/11	06/21/11	06/21/11	06/22/11	06/22/11 A	06/29/12 A	$69,873.00

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Town of Bloomfield														
014365	00	Replace Roof	Alvin Wood Building	PO Issued	N/A	12/24/12	12/27/12	02/04/13	02/04/13	02/04/13	02/13/13	02/13/13 A	05/31/13 A	$64,313.00
014603	00	Wall Panels	High School	PO Issued	N/A	01/29/13	02/05/13	03/07/13	03/07/13	03/07/13	04/17/13	04/17/13 A	09/30/13 A	$134,437.00
014604	00	Toilet Renovations	High School	PO Issued	N/A	01/29/13	02/04/13	02/25/13	03/18/13	03/18/13	06/17/13	06/17/13 A	01/31/14 A	$216,995.00
016106	00	Doors & Hardware	High School	PO Issued	N/A	06/11/13	06/12/13	06/14/13	06/14/13	06/14/13	06/21/13	06/21/13 A	01/31/14 A	$32,938.00
019993	00	Interior Alterations	High School	PO Issued	No	04/11/14	04/14/14	04/28/14	04/28/14	04/28/14	05/21/14	05/21/14 A	08/31/14 A	$75,972.00
022540	00	Bloomfield Retaining Wall	25 Hubbard Street	PO Issued	No	07/11/14	07/21/14	08/04/14	07/30/14	07/31/14	08/15/14	10/06/14 A	12/09/14 A	$81,998.00
022751	00	Bloomfield Barn Stabilization	120 Mountain Ave	PO Issued	No	07/23/14	07/25/14	08/13/14	08/13/14	08/13/14	09/19/14	12/01/14 A	01/09/15 A	$11,472.00
023229	00	Bloomfield Town Hall Roof Parapet Repair	Bloomfield Town Hall	PO Issued	No	07/31/14	08/01/14	08/22/14	08/22/14	09/17/14	09/26/14	12/01/14 A	12/31/14 A	$27,088.00
023230	00	Bloomfield Town Hall Wall Repair	Bloomfield Town Hall	PO Issued	No	07/31/14	08/05/14	09/08/14	09/08/14	09/08/14	09/11/14	10/20/14 A	11/21/14 A	$34,244.00
023231	00	Bloomfield 330 Park Ave Roof Access Ladders	330 Park Avenue	PO Issued	No	07/31/14	08/05/14	08/25/14	08/25/14	08/25/14	09/04/14	10/13/14 A	11/14/14 A	$14,218.00
026879	00	Bloomfield Vo-Ag Center classroom	Harris VO-AG School	PO Issued	No	12/19/14	12/23/14	01/20/15	01/20/15	01/20/15	04/10/15	07/06/15 A	09/04/15 A	$73,647.00
027853	00	Bloomfield Facilities Vehicle Storage	Public Works Complex	Canceled	No	01/30/15	02/02/15	02/23/15	02/23/15	02/24/15				$0.00
027854	00	Bloomfield Town Hall wall drainage	Bloomfield Town Hall	PO Issued	No	02/02/15	02/02/15	02/06/15	02/06/15	02/10/15	02/10/15	04/20/15 A	05/11/15 A	$9,300.00
028361	00	Bloomfield Town Hall roof door	Town Hall	PO Issued	No	02/06/15	02/13/15	02/24/15	02/24/15	02/25/15	02/27/15	03/23/15 A	04/17/15 A	$9,769.00
028666	00	Bloomfield Park Ave roof replacement	330 Park Avenue	Canceled	No	02/27/15	02/24/15	03/27/15	03/28/15	03/28/15				$0.00
030397	00	Bloomfield Wintonbury Library Roof	Bloomfield Wintonbury Library	Construction Complete	Yes	04/07/15	04/09/15	04/24/15	05/21/15	05/24/15	07/01/15	09/08/15 A	10/30/15 A	$173,127.00
031339	00	Bloomfield Town Hall extr painting	Town Hall	Construction Complete	No	05/04/15	05/04/15	05/08/15	05/04/15	05/04/15	06/08/15	07/20/15 P	12/10/15 A	$88,036.00
031339	01	Bloomfield Town Hall gutter	Bloomfield Town Hall	Construction Complete	No	05/20/15	05/20/15	05/20/15	05/20/15	05/20/15	07/24/15	10/05/15 A	11/13/15 A	$47,953.00
033081	00	Bloomfield Greenhouse	Lisa Lane	Construction Complete	No	06/08/15	06/15/15	07/17/15	08/02/15	08/02/15	10/06/15	11/02/15 A	11/30/15 A	$88,310.00
034793	00	Bloomfield school roof replacement	BOE Administration Offices	Canceled	No	08/31/15	09/14/15	09/25/15						$0.00
036426	00	Bloomfield Solar panels	Bloomfield Wintonbury Library	Construction Complete	No	10/19/15	10/23/15	10/30/15	11/06/15	11/06/15	11/10/15	03/07/16 A	05/06/16 A	$13,284.00
037767	00	Bloomfield PD canopy	Police Station	Canceled	Yes	12/18/15	12/30/15	01/15/16	01/06/16	01/06/16				$0.00
042662	00	Bloomfield Tax office	Bloomfield Town Hall	Canceled	No	06/02/16	06/09/16	06/30/16	09/14/17	09/15/17				$0.00
053660	00	Bloomfield Lisa Lane Farm addition	Lisa Lane	Construction Complete	No	10/23/17	10/23/17	11/06/17	11/06/17	11/06/17	01/24/18	12/26/17 A	08/17/18 A	$103,771.00
053985	00	Bloomfield Town Green Sidewalks	Bloomfield Town Hall	Construction Complete	No	11/15/17	11/15/17	11/15/17	11/15/17	11/15/17	11/28/17	11/27/17 A	03/23/18 A	$207,323.00
053985	01	Bloomfield Town Green Sidewalks Additional Walks	Bloomfield Town Hall	Canceled	No	11/15/17	11/15/17	11/17/17						$0.00
053985	02	Bloomfield Town Green Sidewalks Electrical	Bloomfield Town Hall	Canceled	No	11/15/17	11/15/17	11/17/17						$0.00
053985	03	Bloomfield Town Green Sidewalks Supplemental	Bloomfield Town Hall	Canceled	No	11/15/17	11/15/17	11/17/17	12/04/17	12/05/17				$0.00
056464	00	Bloomfield BOE Admin Roof	BOE Admin Building Bloomfield	Canceled	No	03/19/18	03/26/18	04/20/18	05/08/18	05/08/18				$0.00

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Town of Bloomfield														
056467	00	Bloomfield Laurel Elem Bathroom	Laurel Elementary School Bloomfield	Canceled	No									$0.00
057198	00	Bloomfield Laurel School K bathrooms	Laurel Elementary School Bloomfield	Construction Complete	No	03/30/18	04/02/18	05/04/18	05/28/18	05/29/18	08/22/18	07/23/18 A	09/28/18 A	$39,979.00
057753	00	Bloomfield Filley Gardens	Town Hall	Construction Complete	No	04/20/18	04/20/18	04/27/18	04/20/18	04/20/18	04/23/18	06/04/18 A	08/17/18 A	$62,496.00
063523	00	Bloomfield Town Hall sidewalk Phase 2	Bloomfield Town Hall	Construction Complete	No	11/26/18	11/26/18	12/07/18	11/29/18	11/30/18	12/06/18	12/03/18 A	04/05/19 A	$19,874.00
063523	01	Bloomfield Town Hall sidewalk Phase 2 Supplemental	Bloomfield Town Hall	Canceled	No	12/24/18	12/24/18	12/31/18	12/31/18	12/31/18				$0.00
063523	02	Bloomfield Town Hall sidewalk Phase 2 Additions	Bloomfield Town Hall	Construction Complete	No	12/24/18	12/24/18	12/28/18	12/28/18	01/09/19	01/09/19	01/14/19 A	04/05/19 A	$143,522.00
064785	00	Bloomfield Pool House roof	Parks and Rec Bloomfield	Canceled	No	01/28/19	01/28/19	02/18/19	02/18/19	02/18/19				$0.00
064789	00	Bloomfield Pool House trim	Parks and Recreation Bloomfield	Canceled	No	01/28/19	01/28/19	02/08/19	02/07/19	02/11/19				$0.00
065538	00	Bloomfield Lisa Lane Drainage	Lisa Lane	Canceled	No	02/20/19	02/20/19	03/08/19	03/04/19	03/05/19				$0.00
065539	00	Bloomfield Lisa Lane walking trail	Lisa Lane	Canceled	No	02/20/19	02/20/19	03/05/19	03/04/19	03/05/19				$0.00
066105	00	Bloomfield pickle ball courts	Parks and Rec Bloomfield	Construction Complete	No	02/18/19	02/18/19	03/20/19	03/20/19	03/20/19	03/21/19	06/03/19 A	07/03/19 A	$87,508.00
066105	01	Bloomfield Tennis court demo	Parks and Rec Bloomfield	Construction Complete	No	03/05/19	03/05/19	03/20/19	03/20/19	03/20/19	03/21/19	05/01/19 A	07/03/19 A	$51,770.00
066363	00	Bloomfield bridge repairs	Public Works Complex	Construction Complete	No	03/13/19	03/13/19	03/22/19	03/18/19	03/18/19	04/09/19		09/26/19 A	$22,638.00
068653	00	Bloomfield VO-AG office door	VO-AG	Construction Complete	No	05/22/19	05/22/19	06/07/19	06/19/19	06/19/19	06/27/19		09/16/19 A	$18,164.00
069128	00	Bloomfield ADA sidewalk repairs	Public Works Complex	PO Issued	No	06/05/19	06/05/19	06/14/19	06/07/19		07/24/19			$21,335.00
069571	00	Bloomfield Bill Lee lights	Parks and Rec Bloomfield	Proposal Development	No	06/21/19	09/17/19	07/08/19						$0.00
069810	00	Bloomfield Englewood Drainage	Public Works Complex	Canceled	No	07/02/19	07/02/19	07/12/19	07/19/19	07/22/19				$0.00
071477	00	Bloomfield Park Ave Tennis courts	330 Park Avenue	PO Issued	No	08/19/19	08/19/19	08/30/19	08/27/19	08/27/19	09/17/19			$482,076.00
072698	00	Bloomfield Filey Park Arboretum	Parks and Rec Bloomfield	Proposal Development	No	10/11/19	10/11/19	10/25/19						$0.00
072959	00	Bloomfield Town hall tax office security	Bloomfield Town Hall	Initiated	No									$0.00
												Town of Bloomfield Total:		**$2,992,436.00**
Town of Bolton														
009209	00	Renovations at Town Hall	Town Hall	PO Issued	N/A	08/17/09	10/30/09	11/04/09	11/04/09	11/05/09	03/02/10	03/15/10 A	05/25/10 A	$34,746.00
009293	00	Herrick Park Rec Hall Siding Repair	Herrick Park Recreation Hall	PO Issued	N/A	08/17/09	08/26/09	09/04/09	10/01/09	10/02/09	10/22/09	11/04/09 A	11/12/09 A	$3,584.00
009402	00	Boiler Replacement	State Trooper Station	PO Issued	N/A	10/27/09	03/02/10	11/04/09	12/03/09	12/22/09	03/02/10	03/23/10 A	04/02/10 A	$6,759.00

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Town of Bolton														
009918	00	Town Hall Kitchen Flooring	Town Hall	PO Issued	N/A	05/21/10	05/31/10	06/10/10	06/10/10	06/10/10	06/07/10	07/29/10 A	08/05/10 A	$8,480.00
009963	00	Fire Station Painting	Bolton Fire Station	PO Issued	N/A	06/03/10	06/03/10	06/10/10	06/10/10	06/10/10	06/07/10	06/29/10 A	06/30/10 A	$5,044.00
009976	00	Lead Paint Removal	Senior Center/Day Care	PO Issued	N/A	05/26/10	06/04/10	06/04/10	06/04/10	06/04/10	06/07/10	07/29/10 A	08/03/10 A	$8,773.00
010699	00	Replace Landings	Town Hall	PO Issued	N/A	03/25/11	03/28/11	04/11/11	04/19/11	04/22/11	04/25/11	05/19/11 A	05/24/11 A	$8,914.00
010700	00	Paint Block Walls	Bolton Fire Station	PO Issued	N/A	03/25/11	03/28/11	04/08/11	04/01/11	04/04/11	04/08/11	04/26/11 A	04/28/11 A	$4,385.00
012735	00	HC Ramp	State Trooper Station	PO Issued	N/A	05/07/12	05/08/12	05/15/12	05/23/12	05/30/12	05/24/12	06/25/12 A	12/11/12 A	$16,066.00
016445	00	Roof Replacement	Senior Center/Day Care	PO Issued	N/A	06/26/13	06/27/13	07/25/13	07/25/13	07/25/13	07/25/13	07/25/13 A	09/04/13 A	$83,304.00
020392	00	Soffits and Gutters	State Trooper Office	PO Issued	No	05/05/14	05/05/14	05/12/14	05/12/14	05/14/14	05/14/14	05/14/14 A	06/06/14 A	$1,390.00
023370	00	Bolton Senior Center	Bolton Senior Center	Canceled	No	08/07/14	08/11/14	10/03/14	10/03/14	10/06/14				$0.00
031337	00	Bolton Senior Center carpet	Senior Center/Day Care	Construction Complete	No	05/05/15	05/11/15	05/15/15	05/08/15	05/11/15	05/15/15	06/05/15 A	06/08/15 A	$16,172.00
038622	00	Bolton Garage addition	Bolton PW Garage	Construction Start	Yes	02/01/16	02/02/16	02/17/16	02/24/16	02/25/16	10/25/18	06/03/19 A		$487,353.00
038622	01	Bolton Garage addition Supplemental pipe location	Bolton PW Garage	Construction Start	Yes	05/03/19	05/03/19	05/10/19	05/03/19	05/08/19	05/23/19	07/01/19 A		$80,452.00
040674	00	Bolton Herrick Park Floor	Senior Center	Construction Complete	No					05/16/16	05/05/16	05/16/16 A	07/25/16 A	$20,226.00
052743	00	Bolton Notch Rd doors	Bolton Town Hall	Canceled	No	09/26/17	09/26/17	10/10/17	10/09/17	10/10/17				$0.00
055513	00	Bolton ADA ramp	Bolton Town Hall	Construction Complete	No	02/12/18	02/12/18	02/26/18	02/26/18	02/26/18	03/05/18	04/30/18 A	08/17/18 A	$34,473.00
056142	00	Bolton Herrick Park Ext Doors	Herrick Park	Construction Complete	No	03/15/18	03/16/18	04/20/18	04/24/18	04/24/18	04/26/18	07/09/18 A	08/17/18 A	$13,222.00
056142	01	Bolton Herrick Park Deck	Herrick Park	Construction Complete	No	03/15/18	03/15/18	04/20/18	04/25/18	04/25/18	04/26/18	07/02/18 A	08/17/18 A	$8,003.00
056142	02	Bolton Herrick Park Siding	Herrick Park	Construction Complete	No	03/15/18	03/15/18	04/20/18	04/24/18	04/24/18	04/26/18	07/09/18 A	08/17/18 A	$2,328.00
057185	00	Bolton FD Stairs	Bolton Fire Station	Construction Complete	No	03/15/18	03/23/18	04/20/18	05/31/18	05/31/18	06/07/18	07/09/18 A	03/28/19 A	$32,430.00
058317	00	Bolton Library exterior trim	Bolton Library	Canceled	No	05/15/18	05/15/18	05/29/18	06/18/18	06/19/18				$0.00
059241	00	Bolton FD storage tank	Bolton Senior Center	Construction Complete	No	06/19/18	06/19/18	06/29/18	07/10/18	07/10/18	07/17/18	11/01/18 A	11/30/18 A	$60,872.00
059859	00	Bolton Senior Center Carpet 2018	Bolton Senior Center	Construction Complete	No	07/12/18	07/12/18	07/20/18	07/13/18	07/13/18	07/19/18	12/01/18 A	12/21/18 A	$13,587.00
067644	00	Bolton Library fascia	Bolton Library	Construction Complete	No	04/11/19	04/11/19	04/26/19	05/20/19	05/21/19	05/22/19	06/10/19 A	07/03/19 A	$11,910.00
067645	00	Bolton Senior center AC	Bolton Senior Center	Construction Complete	No	04/12/19	04/12/19	04/30/19	05/02/19	05/03/19	05/08/19	06/10/19 A	07/03/19 A	$33,740.00

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Town of Bolton														
067646	00	Bolton Town hall gutter	Bolton Town Hall	Construction Complete	No	04/12/19	04/12/19	04/26/19	04/29/19	05/03/19	05/06/19		06/17/19 A	$647.00
073364	00	Bolton Center School Exterior doors	Center School	Initiated	No									$0.00
													Town of Bolton Total:	**$996,860.00**
Town of Branford														
018513	00	Branford Police HVAC	Branford Police Station B	Construction Complete	No	02/18/14	02/25/14	03/11/14	09/05/14	09/10/14	10/23/14	01/26/15 A	07/28/15 A	$89,029.00
018513	01	Branford Police HVAC Supplemental	Branford Police Department	Construction Complete	No	03/11/15	03/11/15	03/13/15	03/13/15	03/13/15	03/13/15	03/23/15 A	04/17/15 A	$4,735.00
018513	02	Branford Police HVAC Additional Supplemental	Branford Police Department	Construction Complete	No	04/09/15	04/13/15	04/17/15	04/14/15	04/14/15	04/16/15	04/20/15 A	08/07/15 A	$1,356.00
018513	03	Branford Police Grounding Supplemental	Branford Police Station C	Construction Complete	No	06/11/15	06/17/15	06/26/15	06/25/15	06/25/15	06/30/15	07/20/15 A	07/28/15 A	$1,314.00
020225	00	Branford Pre-K Facility Upgrades	Pre-K Facility	Construction Complete	Yes	04/17/14	05/08/14	03/03/15	03/03/15	03/20/15	03/24/15	04/24/15 A	08/07/15 A	$352,685.00
020225	01	Branford Pre-K Facility Supplemental	Pre-K Facility	Construction Complete	Yes	05/04/15	05/04/15	05/08/15	05/08/15	05/11/15	05/15/15	05/18/15 A	07/10/15 A	$4,667.00
020225	02	Branford Pre-K Security Supplemental	Pre-K Facility	Construction Complete	Yes	05/18/15	05/18/15	05/29/15	05/22/15	05/24/15	06/02/15	06/15/15 A	07/31/15 A	$24,073.00
023232	00	Branford Scale House Roof replacement	Branford Transfer Station	Construction Complete	No	07/31/14	08/05/14	08/15/14	09/05/14	09/09/14	12/22/16	01/02/18 A	08/31/18 A	$19,904.00
023233	00	Branford Transfer Station OHD Doors	Transfer Station	Construction Complete	Yes	07/31/14	08/05/14	09/09/14	09/09/14	09/09/14	12/08/16	01/08/18 A	08/31/18 A	$226,528.00
023240	00	Branford Counseling Center Roof Replacement	Branford Counseling Center	Construction Complete	No	07/31/14	08/06/14	09/12/14	09/12/14	09/12/14	12/10/15	04/04/16 A	08/31/16 A	$55,841.00
023240	01	Branford Counseling Center Roof Replacement Supplemental	Branford Counseling Center	Construction Complete	No	06/13/16	06/20/16	06/20/16	06/20/16	07/01/16	07/05/16	07/11/16 A	07/27/16 A	$6,033.00
023240	02	Branford Counseling Center Roof deck Supplemental	Branford Counseling Center	Construction Complete	No	04/05/16	04/05/16	04/08/16	06/06/16	06/06/16	06/21/16	06/21/16 A	08/31/16 A	$969.00
023241	00	Branford Counseling Center Window Replacement	Branford Counseling Center	Construction Complete	No	07/31/14	08/04/14	08/15/14	09/11/14	09/11/14	10/23/14	02/09/15 A	07/28/15 A	$52,781.00
023241	01	Branford Counseling Center Window Supplemental	Branford Counseling Center	Construction Complete	No	05/19/15	05/20/15	05/21/15	05/26/15	06/03/15	06/30/15	06/08/15 A	06/30/15 A	$8,463.00
023249	00	Branford Counseling Center Carpet Replacement	Branford Counseling Center	Canceled	No	07/31/14	08/05/14	09/09/14	09/09/14	09/09/14				$0.00
023409	00	Branford Transfer Seperating Building Gutters	Branford Transfer Station	Canceled	No	07/31/14	08/07/14	08/21/14	09/05/14	09/05/14				$0.00
028459	00	Branford Library exterior repairs	Blackstone Library	Canceled	No	02/20/15	02/20/15	03/20/15	04/03/15	04/06/15				$0.00
029318	00	Branford Walsh dehumidification	Walsh Elementary School	Canceled	No	03/13/15	03/14/15	04/24/15	04/24/15	04/27/15				$0.00

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Town of Branford														
029319	00	Branford Tisko Boiler Replacement	Tisko Elementary School	Construction Complete	No	03/13/15	03/14/15	05/07/15	06/15/16	06/16/16	07/06/16	08/01/16 A	08/31/16 A	$99,989.00
029724	00	Branford Middle School Library	Walsh Elementary School	Construction Complete	No	03/20/15	03/23/15	04/03/15	04/09/15	06/16/15	06/23/15	07/06/15 A	08/14/15 A	$99,702.00
029725	00	Branford Walsh Bathrooms	Walsh Elementary School	Construction Complete	No	03/20/15	03/23/15	04/03/15	04/03/15	04/06/15	06/22/15	06/29/15 A	08/14/15 A	$90,983.00
030304	00	Branford pool door opening	Walsh Elementary School	Canceled	No	03/23/15	04/08/15	04/22/15	04/24/15	04/24/15				$0.00
031790	00	Branford Gym floor	Walsh Elementary School	Construction Complete	No	05/15/15	05/18/15	05/29/15	05/20/15	05/20/15	06/04/15	06/26/15 A	07/07/15 A	$20,859.00
033540	00	Branford Sliney Blinds	Sliney School	Construction Complete	No	07/17/15	07/16/15	07/24/15	07/21/15	07/22/15	09/11/15	10/05/15 A	01/29/16 A	$20,424.00
033540	01	Branford Sliney Blinds Supplemental	Sliney School	Construction Complete	No	11/05/15	11/12/15	11/20/15	12/01/15	12/01/15	12/08/15	12/21/15 A	02/05/16 A	$26,006.00
036002	00	Branford HS entry doors	Branford High School	Canceled	No	10/01/15	10/12/15	10/23/15	11/19/15	11/19/15				$0.00
036002	01	Branford Library wall	Branford High School	Construction Complete	No	10/01/15	10/12/15	10/16/15	11/27/15	11/02/15	03/17/16	08/01/16 A	08/12/16 A	$2,221.00
036002	02	Branford HS classroom wall	Branford High School	Construction Complete	No	10/01/15	10/12/15	10/16/15	11/16/15	11/16/15	03/17/16	06/20/16 A	08/23/16 A	$6,090.00
036002	03	Branford HS F4 door replacement	Branford High School	Construction Complete	No	10/01/15	10/12/15	10/23/15	10/30/15	11/19/15	03/17/16	06/27/16 A	08/23/16 A	$12,324.00
036002	04	Branford HS F4 door replacement Credit	Branford High School	Construction Complete	No	10/04/16	10/04/16	10/14/16	10/20/16	10/20/16	03/17/16	09/01/16 A	10/27/16 A	$-3,108.00
036002	07	Branford HS classroom wall Credit	Branford High School	Construction Complete	No	10/04/16	10/04/16	10/14/16	10/20/16	10/20/16	03/17/16	09/01/16 A	10/27/16 A	$-1,488.00
036548	00	Branford VNA Partial roof	VNA Building	Construction Complete	No	10/13/15	10/13/15	10/27/15	11/03/15	11/04/15	12/16/15	05/02/16 A	08/26/16 A	$81,353.00
036911	00	Branford HS Field Design	Branford High School	Construction Complete	No	11/04/15	11/08/15	11/13/15	11/09/15	11/09/15	12/17/15	12/21/15 A	01/29/16 A	$46,613.00
036911	01	Branford HS Field replacement	Branford High School	Construction Complete	Yes	02/01/16	02/01/16	03/01/16	03/08/16	03/10/16	03/28/16	06/06/16 A	03/17/17 A	$705,132.00
036911	02	Branford HS Field asphalt reclaim	Branford High School	Construction Complete	Yes	03/17/17	03/17/17	03/17/17	03/17/17	03/19/17	03/19/17	08/01/16 A	03/19/17 A	$182,172.00
036911	03	Branford HS Field drainage Supplemental	Branford High School	Construction Complete	Yes	03/17/17	03/17/17	03/17/17	03/17/17	03/19/17	03/19/17	07/11/16 A	03/19/17 A	$130,309.00
036911	04	Branford HS Field Latex Credit	Branford High School	Construction Complete	Yes	03/17/17	03/17/17	03/17/17	03/17/17	03/19/17	03/20/17	03/20/17 A	03/20/17 A	$-212,540.00
037109	00	Branford Walsh Telephone	Walsh Elementary School	Construction Complete	No	11/20/15	11/17/15	11/25/15	12/04/15	12/08/15	12/17/15	01/04/16 A	02/25/16 A	$23,681.00
037845	00	Branford Town Hall Carpets	Branford Town Hall	Construction Complete	Yes	12/30/15	01/04/16	10/12/16	10/12/16	10/12/16	12/22/16	04/03/17 A	05/19/17 A	$119,755.00

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Town of Branford														
037845	01	Branford Town Hall Carpets Asbestos abatement	Branford Town Hall	Canceled	Yes	11/07/16	11/07/16	12/30/16	12/28/16	01/04/17				$0.00
037846	00	Branford PD carpet	Branford Police Department	Canceled	No	12/30/15	01/07/16	01/15/16	01/27/16	01/29/16				$0.00
038697	00	Branford Town Hall steps	Branford Town Hall	Canceled	No	01/29/16	02/03/16	02/17/16						$0.00
039736	00	Branford Indian Neck Blinds	Indian Neck School	Construction Complete	No	03/16/16	03/22/16	03/25/16	03/25/16	04/29/16	05/06/16	06/13/16 A	07/27/16 A	$36,326.00
042356	00	Branford HS Gym HVAC	Branford High School	Canceled	No	06/01/16	06/14/16	06/17/16	07/01/16	07/01/16				$0.00
046085	00	Branford Town Hall Roof	Branford Town Hall	Canceled	No	12/22/16	12/22/16	01/06/17	01/03/17	01/03/17				$0.00
047305	00	Branford PD flat roof	Branford Police Department	Canceled	Yes	02/06/17	02/06/17	02/17/17	04/17/17	04/20/17				$0.00
057445	00	Branford HS Dugouts	Branford High School	Construction Complete	No	04/13/18	04/13/18	04/27/18	03/22/19	03/27/19	05/17/19	07/01/19 A	10/16/19 A	$52,802.00
057446	00	Branford HS Boys Locker room upgrades	Branford High School	Construction Start	No	04/20/18	04/20/18	05/11/18	03/20/19	03/20/19	05/17/19	07/01/19 A		$247,596.00
065536	00	Branford Bridge repairs	Branford Town Hall	PO Pending	No	02/04/19	02/04/19	02/22/19	02/22/19	02/25/19				$0.00
068807	00	Branford BOE PA system	Branford BOE	Construction Complete	No	05/24/19	05/24/19	06/05/19	05/31/19	05/31/19	06/10/19	06/24/19 A	09/26/19 A	$64,533.00
												Town of Branford Total:		**$2,700,110.00**
Town of Canton														
009370	00	Gutters	Town Hall	PO Issued	N/A	10/14/09	11/02/09	11/16/09	12/16/09	12/17/10	04/14/10	05/03/10 A	05/12/10 A	$3,261.00
009555	00	Backup Generator	Library	PO Issued	N/A	12/17/09	02/01/10	02/18/10	06/02/10	06/03/10	07/12/10	07/19/10 A	08/31/10 A	$109,713.00
009555	01	Generator - Premium	Library	PO Issued	N/A	06/25/10	06/25/10	06/30/10	06/30/10	07/01/10	07/12/10	07/19/10 A	08/31/10 A	$8,200.00
009556	00	Replace Windows	Town Hall	PO Issued	N/A	07/16/10	07/21/10	08/13/10	08/16/10	08/19/10	03/20/12	03/20/12 A	09/24/12 A	$100,887.00
012828	00	Valley House Replace Sidewalk	Valley House	PO Issued	N/A	07/18/12	07/30/12	08/06/12	07/26/12	07/27/12	08/13/12	08/27/12 A	08/31/12 A	$12,856.00
012828	01	Valley House Replace Sidewalk - Extra for Subbase	Valley House	PO Issued	N/A	08/27/12	08/27/12	09/04/12	08/28/12	08/28/12	08/28/12	09/27/12 A	08/31/12 A	$1,680.00
012828	11	101 Main Street Replace Sidewalk - Subbase	101 Main Street	PO Issued	N/A	08/13/12	08/13/12	08/27/12	08/20/12	08/20/12	08/27/12	08/27/12 A	09/03/12 A	$1,259.00
012828	12	101 Main Street Replace Sidewalk - Ramp	101 Main Street	PO Issued	N/A	08/23/12	08/23/12	08/30/12	08/30/12	08/30/12	08/30/12	08/27/12 A	09/04/12 A	$1,749.00
012828	21	107 Main Street Replace Sidewalk - Subbase	107 Main Street	PO Issued	N/A	08/13/02	08/14/12	08/28/12	08/23/12	08/23/12	08/23/12	08/27/12 A	09/03/12 A	$1,586.00
012828	22	107 Main Street Replace Sidewalk - Apron	107 Main Street	PO Issued	N/A	08/31/12	09/04/12	09/18/12	09/10/12	09/12/12	09/12/12	09/04/12 A	09/05/12 A	$2,646.00
012828	30	River Street Sidewalk	Town Bridge Pump Station	PO Issued	N/A	08/21/12	08/22/12	08/29/12	08/24/12	08/24/12	09/03/12	08/30/12 A	09/03/12 A	$2,597.00
012994	00	Bathroom Renovations	Town Hall	PO Issued	N/A	07/19/12	07/24/12	07/26/12	07/24/12	07/25/12	07/26/12	08/06/12 A	09/14/12 A	$47,126.00
012994	01	Additional Work Accessories	Town Hall	PO Issued	N/A	07/19/12	08/01/12	08/14/12	08/14/12	08/21/12	08/21/12	09/10/12 A	09/14/12 A	$217.00
012994	02	Additional Work Privacy Screen	Town Hall	PO Issued	N/A	09/07/12	09/07/12	09/10/12	09/10/12	09/10/12	09/10/12	09/10/12 A	09/14/12 A	$704.00
012994	03	Additional Work Fan	Town Hall	PO Issued	N/A	09/04/12	09/04/12	09/11/12	09/11/12	09/14/12	09/14/12	09/14/12 A	09/14/12 A	$1,996.00
024604	00	Canton Mills Pond Bath House	Mills Pond Bath House	PO Issued	Yes	10/06/14	10/08/14	11/07/14	11/07/14	12/01/14	12/24/14	01/02/15 A	07/28/15 A	$314,200.00
029233	00	Canton Village Center Streetscape	Town Bridge Pump Station	PO Issued	Yes	02/02/15	02/06/15	02/13/15	02/13/15	02/13/15	02/27/15	05/26/15 A	07/24/15 A	$389,484.00

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Town of Canton														
029710	00	Canton Town Bridge Pump House	Town Bridge Pump Station	Canceled	No	03/30/15	03/30/15	04/10/15	04/15/15	04/15/15				$0.00
053661	00	Canton DPW Garage Facility	DPW Garage	Construction Complete	Yes	11/13/17	11/14/17	12/04/17	12/27/17	12/28/17	02/07/18	03/01/18 A	03/22/19 A	$3,129,689.00
062749	00	Canton N Mountain Road drainage	Town Bridge Pump Station	Construction Complete	No	10/26/18	10/26/18	11/09/18	11/01/18	11/02/18	07/18/19		09/26/19 A	$36,815.00
069458	00	Canton Town Hall Walls	Town Hall	PO Pending	No	06/21/19	06/25/19	07/16/19	07/19/19	07/22/19				$0.00
069459	00	Canton Town Hall hall ceilings	Town Hall	PO Pending	No	06/21/19	06/28/19	07/12/19	07/22/19	07/23/19				$0.00
069460	00	Canton Town Hall Skylight	Town Hall	Canceled	No	06/26/19	06/28/19	07/12/19						$0.00
071072	00	Canton Tennis Court lighting controls	Mills Pond Bath House	PO Pending	No	08/14/19	08/15/19	08/23/19	09/18/19	09/20/19				$0.00
071073	00	Canton Mills Pond tennis court surface patching	Mills Pond Bath House	PO Pending	No	08/14/19	08/15/19	08/28/19	10/15/19	10/15/19				$0.00
071074	00	Canton Dowd Rd sidewalks	Canton Public Works	PO Pending	No	08/14/19	08/15/19	08/30/19	09/17/19	09/17/19				$0.00
071722	00	Canton High School rear sidewalks	Canton Public Works	PO Pending	No	09/06/19	09/06/19	09/20/19	09/16/19	09/09/19				$0.00
072954	00	Canton CIS sidewalks and masonry entry	Canton Intermediate School	PO Pending	No									$0.00
072955	00	Canton Community center paint LL	Community Center	PO Pending	No	10/11/19	10/11/19	10/25/19	10/18/19	10/21/19				$0.00
072956	00	Canton Community center millwork LL	Community Center	Initiated	No									$0.00
072957	00	Canton Cherry Brook entry site work	Cherry Brook Primary School	Proposal Development	No	10/11/19	10/11/19	10/25/19						$0.00
													Town of Canton Total:	**$4,166,662.00**
Town of Columbia														
009409	00	Replace Windows	Yeomans Hall	PO Issued	N/A	10/30/09	11/03/09	11/04/09	11/04/09	06/30/10	07/15/10	07/15/10 A	12/21/10 A	$44,964.00
010052	00	Replace Roof	Moor's Charity School	PO Issued	N/A	07/02/10	07/09/10	07/16/10	07/16/10	07/20/10	09/02/10	11/12/10 A	12/21/10 A	$16,178.00
010052	01	Install Roof Decking	Moor's Charity School	PO Issued	N/A	10/28/10	10/28/10	10/28/10	10/28/10	10/29/10	12/01/10	11/10/10 A	12/13/10 A	$3,272.00
034308	00	Columbia Roof	Columbia Recreation Area	Canceled	No	08/11/15	08/11/15	08/21/15	08/26/15	08/27/15				$0.00
038078	00	Columbia paint exterior Town Hall	Yeomans Hall	Canceled	No	01/22/16	01/27/16	02/05/16	02/12/16	02/15/16				$0.00
038078	01	Columbia Insulate Chapel	Yeomans Hall	Construction Complete	No	01/25/16	01/28/16	02/05/16	02/12/16	02/15/16	05/17/16	05/30/16 A	08/31/16 A	$13,917.00
038078	02	Columbia Paint Chapel	Yeomans Hall	Construction Complete	No	01/29/16	01/29/16	02/12/16	02/12/16	02/15/16	05/17/16	07/18/16 A	08/31/16 A	$13,759.00
038484	00	Columbia Library windows	Columbia Library	Construction Complete	No	01/22/16	01/26/16	02/05/16	02/15/16	02/15/16	11/23/16	11/28/16 A	04/20/17 A	$13,006.00
038663	00	Columbia School Roof Waterproofing	Moor's Charity School	Canceled	No	01/15/16	02/02/16	02/12/16	02/12/16	02/15/16				$0.00
038788	00	Columbia Senior Center insulation	Senior Center	Canceled	No	01/15/16	02/08/16	02/12/16	02/12/16	02/12/16				$0.00
050458	00	Columbia Town Hall Siding	Yeomans Hall	Construction Complete	No	06/19/17	06/20/17	07/03/17	07/14/17	07/17/17	08/11/17	09/18/17 A	07/31/18 A	$99,942.00
052698	00	Columbia Moors School lead paint	Moor's Charity School	Construction Complete	No	09/20/17	08/28/18	08/31/18	08/29/18	08/29/18	09/11/18	11/01/18 A	12/21/18 A	$45,665.00

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Town of Columbia														
053405	00	Columbia Senior Center Windows	Senior Center	Construction Complete	No	10/17/17	10/17/17	10/31/17	12/05/17	12/13/17	07/02/18	08/20/18 A	11/16/18 A	$8,181.00
053406	00	Columbia PW maintenance garage	Columbia Town Hall	Construction Complete	Yes	10/17/17	10/17/17	10/31/17	12/07/17	12/07/17	09/04/18		05/13/19 A	$144,997.00
064061	00	Columbia town hall roof	Yeomans Hall	Canceled	No	12/28/18	12/30/18	01/18/19	01/14/19	01/15/19				$0.00
064062	00	Columbia Senior Center paint / floor	Senior Center	Canceled	No	12/28/18	12/30/18	01/18/19	01/17/19	01/23/19				$0.00
064063	00	Columbia PW garage partial roof	PW garage	Canceled	No	12/28/18	12/30/18	01/07/19	01/07/19	01/07/19				$0.00
												Town of Columbia Total:		**$403,881.00**
Town of Coventry														
025459	00	Coventry DPW wash bay repairs	Fern Road DPW complex	Canceled	No	10/10/14	10/15/14	10/31/14	11/17/14	11/17/14				$0.00
058942	00	Coventry HS asbestos floor tile	Coventry High School	Canceled	No									$0.00
068553	00	Coventry Town Hall Upper level bathrooms	Town Hall	PO Issued	No	05/17/19	05/17/19	05/31/19	05/28/19	05/29/19	06/24/19			$42,521.00
068554	00	Coventry Town Hall lower level bathrooms	Town Hall	PO Issued	No	05/20/19	05/20/19	06/07/19	05/31/19	05/31/19	06/24/19			$12,620.00
												Town of Coventry Total:		**$55,141.00**
Town of Cromwell														
031382	00	Cromwell Sidewalk	Maintenance Building	Canceled	No	05/06/15	05/06/15	05/15/15	05/08/15	05/08/15				$0.00
033887	00	Cromwell Town Hall roof	Maintenance Building	Construction Complete	No	07/08/15	07/28/15	08/07/15	08/03/15	08/03/15	08/05/15	10/05/15 A	11/06/15 A	$81,452.00
035103	00	Cromwell Splash Park	Cromwell Pierson park	Construction Complete	No	09/04/15	09/09/15	09/25/15	09/25/15	11/25/15	02/25/16	05/02/16 A	07/27/16 A	$57,217.00
037770	00	Cromwell town hall skylights	Cromwell Town Hall	Canceled	No	12/30/15	12/30/15	01/15/16	02/10/16	02/25/16				$0.00
038091	00	Cromwell PD epoxy floor	Cromwell Town Hall	Canceled	No									$0.00
040418	00	Cromwell Pre K bathroom	Stevens School	Construction Complete	No	04/14/16	05/03/16	05/06/16	05/11/16	05/13/16	06/08/16	06/20/16 A	09/02/16 A	$42,401.00
041063	00	Cromwell High School Chorus room	Cromwell High School	Construction Complete	No	05/03/16	05/03/16	05/13/16	05/25/16	05/26/16	06/14/16	06/27/16 A	10/27/16 A	$12,522.00
044372	00	Cromwell Stevens school windows	Stevens School	Construction Complete	Yes	09/12/16	01/13/17	04/21/17	04/28/17	04/28/17	05/01/17	06/19/17 A	10/09/17 A	$174,787.00
046266	00	Cromwell PD carport	Cromwell Town Hall	Canceled	No	01/10/17	01/10/17	01/20/17	01/17/17	01/17/17				$0.00
046492	00	Cromwell Town Hall sloped Roof	Cromwell Town Hall	Canceled	No	01/23/17	01/27/17	02/17/17	02/22/17	02/23/17				$0.00
046493	00	Cromwell PW garage siding and roofing	Maintenance Building	Canceled	No	02/14/17	02/20/17	03/03/17	08/28/17	08/30/17				$0.00
051563	00	Cromwell rental garage	Cromwell Town Hall	Canceled	No	07/26/17	07/28/17	08/11/17	09/05/17	09/07/17				$0.00
051564	00	Cromwell pump house	Cromwell Town Hall	Canceled	No	07/25/17	07/26/17	08/11/17	09/07/17	09/08/17				$0.00
056773	00	Cromwell Town Hall Chambers	Cromwell Town Hall	Canceled	No	03/16/18	03/23/18	04/06/18						$0.00
064799	00	Cromwell Town Hall roof repairs	Cromwell Town Hall	Canceled	No	01/25/19	01/25/19	02/08/19	02/05/19	02/06/19				$0.00

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Town of Cromwell														
064800	00	Cromwell PD roof repairs	Cromwell Town Hall	Canceled	No	01/28/19	02/01/19	02/15/19	02/13/19	02/13/19				$0.00
065285	00	Cromwell Town Hall ADA counters	Cromwell Town Hall	Canceled	No	02/05/19	02/05/19	02/15/19	02/13/19	02/13/19				$0.00
													Town of Cromwell Total:	**$368,379.00**
Town of Darien														
009346	00	Roof at The Depot	Depot	PO Issued	N/A	09/29/09	09/30/09	10/07/09	10/07/09	10/07/10	11/04/09	11/12/09 A	11/18/09 A	$3,726.00
009486	00	Interior Repairs at Depot	Depot	PO Issued	N/A	12/14/09	12/16/09	12/22/09	12/22/09	12/30/10	01/04/10	01/11/10 A	01/15/10 A	$1,627.00
009549	00	Demolition	33 Cherry Street	PO Issued	N/A	01/08/10	01/12/10	01/26/10	01/26/10	02/01/10	02/12/10	03/22/10 A	04/30/10 A	$38,329.00
009594	00	Depot Renovations	Depot	PO Issued	N/A	01/29/10	02/03/10	02/17/10	02/24/10	02/24/10	03/05/10	04/16/10 A	04/30/10 A	$16,594.00
014083	00	Darien Storm Repairs	Weed Beach	PO Issued	N/A	11/12/12	11/20/12	12/04/12	12/05/12	01/04/13	03/12/13	04/25/13 A	05/30/13 A	$7,755.00
014083	01	Darien Storm Repairs Asbestos	Weed Beach	Construction Complete	N/A	04/29/13	04/30/13	05/13/13	05/13/13	05/13/13	03/12/13	05/21/13 A	05/24/13 A	$0.00
014083	02	Darien Storm Repairs House Demolition	Weed Beach	Construction Complete	N/A	04/22/13	04/23/13	04/29/13	04/29/13	04/29/13	03/12/13	05/01/13 A	05/10/13 A	$0.00
020208	00	Darien Demolition 4 Short Lane	4 Short Lane, Darien, CT	PO Issued	No	04/09/14	04/14/14	04/28/14	04/18/14	04/18/14	04/24/14	06/23/14 A	07/18/14 A	$75,913.00
026496	00	Darien Senior Center	30 Edgerton Street	Construction Complete	Yes	12/02/14	12/02/14	01/21/15	01/21/15	01/22/15	05/29/15	09/21/15 A	11/06/15 A	$440,000.00
026496	01	Darien Senior CTR slab Supplemental	30 Edgerton Street	Construction Complete	Yes				10/08/15	10/08/15	10/26/15	10/26/15 A	11/06/15 A	$9,405.00
026496	02	Darien Senior Center Sidewalk credit	30 Edgerton Street	Construction Complete	Yes	01/26/16	01/27/16	02/05/16	03/08/16	03/09/16	04/11/16	04/04/16 A	05/31/16 A	$-4,443.00
029039	00	Darien Hoyt St demo	Hoyt Street School	Construction Complete	No	02/27/15	03/02/15	03/13/15	03/09/15	03/10/15	05/29/15	09/14/15 A	10/30/15 A	$34,572.00
													Town of Darien Total:	**$623,479.00**
Town of Durham														
028697	00	Durham Library Roof	Durham Library	Construction Complete	No	02/24/15	02/25/15	03/25/15	03/25/15	06/15/15	06/30/15	10/05/15 A	10/30/15 A	$69,155.00
059083	00	Durham Library EPDM roof	Durham Library	Canceled	No	06/13/18	06/13/18	07/02/18	07/02/18	07/02/18				$0.00
													Town of Durham Total:	**$69,155.00**
Town of East Hartford														
011013	00	Painting & Sitework	Robert J. O'Brien Elementary School	Construction Complete	N/A	06/08/11	06/10/11	06/24/11	07/08/11	07/11/11	07/12/11	07/12/11 A	09/30/11 A	$108,469.00
018166	00	Storage Tank	Public Safety Building	Construction Complete	Yes	02/19/14	02/20/14	02/21/14	03/24/14	03/24/14	05/27/14	05/27/14 A	07/10/15 A	$180,849.00
020506	00	Pool Renovations	McAuliffe Park	Canceled	Yes	04/28/14	06/23/14	06/23/14	12/01/14					$0.00
048123	00	East Hartford Middle School bathrooms	East Hartford Middle School	Canceled	Yes	03/27/17	03/27/17	04/14/17	04/13/17	04/17/17				$0.00

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Town of East Hartford														
058291	00	East Hartford School Offices	East Hartford Public Schools	Construction Complete	Yes	05/11/18	05/14/18	06/01/18	05/28/18	05/28/18	05/30/18	06/25/18 A	09/19/18 A	$198,153.00
066984	00	East Hartford Sidewalks	Public Safety Building	Construction Complete	No	04/05/19	04/05/19	04/26/19	05/03/19	05/03/19	05/30/19	06/17/19 A	09/26/19 A	$76,633.00
066984	01	East Hartford additional sidewalks	Public Safety Building	Canceled	No	06/19/19	06/19/19	06/26/19	06/20/19	06/20/19				$0.00
066985	00	East Hartford bus stops	Public Safety Building	Canceled	Yes	04/05/19	04/05/19	05/03/19	05/03/19	05/06/19				$0.00
066986	00	East Hartford Tastebuds cupola	Tastebuds	Construction Start	No	04/03/19	04/03/19	04/19/19	04/15/19	04/22/19	05/23/19	06/17/19 A		$87,309.00
066986	01	East Hartford Tastebuds cupola Supplemental	Tastebuds	Construction Start	No	07/29/19	07/29/19	08/02/19	07/29/19	07/30/19	08/06/19			$13,537.00
068793	00	East Hartford Veterans Memorial flooring	Veterans Memorial Clubhouse	Canceled	No	05/24/19	05/24/19	05/31/19	05/28/19	05/29/19				$0.00
												Town of East Hartford Total:		**$664,951.00**
Town of East Haven														
038724	00	East Haven Public Works Boiler	East Haven Town Hall	Canceled	No	03/04/16	03/04/16	03/16/16						$0.00
038724	01	East Haven Police Department Boiler	East Haven Town Hall	Canceled	No	03/04/16	03/04/16	03/16/16						$0.00
041061	00	East Haven Town Hall roof	East Haven Town Hall	Canceled	No	05/10/16	05/16/16	05/20/16	06/15/16	06/16/16				$0.00
												Town of East Haven Total:		**$0.00**
Town of Easton														
068440	00	Easton HKMS oil tank	Helen Keller Middle School	Construction Complete	No	05/14/19	05/15/19	05/31/19			06/14/19	06/24/19 A	10/17/19 A	$23,227.00
068440	01	Easton HKMS oil tank testing Supplemental	Helen Keller Middle School	PO Pending	No	07/24/19	07/24/19	07/26/19						$0.00
068440	02	Easton HKMS oil tank additional testing Summer 2019	Helen Keller Middle School	PO Pending	No	09/10/19	09/11/19	09/13/19	09/11/19	09/11/19				$0.00
068440	03	Easton HKMS oil tank Comprehensive testing	Helen Keller Middle School	Canceled	No	09/10/19	09/10/19	09/13/19	09/11/19	09/11/19				$0.00
												Town of Easton Total:		**$23,227.00**
Town of Ellington														
034223	00	Ellington Library roof	Hall Library	Construction Complete	No	06/19/15	06/24/15	08/31/15	08/18/15	08/18/15	09/02/15	10/19/15 A	04/13/16 A	$75,631.00
034223	01	Ellington Hall bldg shingles	Hall Library	Construction Complete	No	11/02/15	11/02/15	11/02/15	11/02/15	11/02/15	09/08/15	10/26/15 A	12/04/15 A	$47,042.00
037276	00	Ellington Library bathrooms	Hall Library	Construction Complete	No	10/19/15	10/19/15	03/06/17	03/06/17	03/06/17	04/17/17	08/07/17 A	10/01/18 A	$61,421.00
037276	01	Ellington Library Bubbler upgrades	Hall Library	Construction Complete	No	01/09/17	04/18/17	05/31/17	06/19/17	06/23/17	04/17/17	08/07/17 A	10/01/18 A	$5,733.00
037276	12	Ellington Library Staff bathroom Supplemental	Hall Library	Construction Complete	No	09/06/17	09/07/17	09/29/17	10/30/17	10/31/17	04/17/17	08/07/17 A	11/03/17 A	$6,295.00

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Town of Ellington														
065172	00	Ellington Town Hall ADA	Ellington Town Hall	PO Issued	No	02/15/19	02/19/19	03/08/19	03/01/19	03/01/19	07/22/19			$496,265.00
065172	01	Ellington Town Hall Meeting room upgrade	Ellington Town Hall	Canceled	No	02/20/19	02/20/19	02/28/19	02/22/19	02/25/19				$0.00
065172	02	Ellington Town Hall ADA Supplemental	Town Hall	PO Pending	No	10/24/19	10/24/19	10/24/19	10/24/19	10/24/19				$0.00
													Town of Ellington Total:	**$692,386.00**
Town of Essex														
070053	00	Essex Reg 4 HS sidewalks	Region 4 BOE	Construction Complete	No	07/11/19	07/11/19	07/15/19	07/16/19	07/16/19	08/02/19	08/19/19 A	10/16/19 A	$43,674.00
070053	01	Essex Reg 4 Winthrop MS Sidewalks	Region 4 BOE	Construction Complete	No	07/11/19	07/11/19	07/15/19	07/25/19	07/26/19	08/02/19	09/09/19 A	10/16/19 A	$22,028.00
070053	02	Essex Reg 4 HS sidewalks Supplemental	Region 4 BOE	Construction Complete	No	09/06/19	09/09/19	09/20/19	09/16/19	09/16/19	09/20/19	09/30/19 A	10/16/19 A	$2,295.00
071363	00	Essex Champlin Sidewalks	Essex Town Hall	PO Issued	No	08/19/19	09/13/19	09/20/19	09/16/19	09/16/19	10/10/19			$49,893.00
071999	00	Essex Ivoryton Sidewalks	Essex Town Hall	PO Issued	No	09/19/19	09/20/19	10/04/19	09/20/19	09/20/19	10/10/19			$40,685.00
072145	00	Essex Reg 4 Admin offices stairs	Region 4 BOE	PO Pending	No	09/17/19	09/20/19	10/04/19	10/11/19	10/14/19				$0.00
													Town of Essex Total:	**$158,575.00**
Town of Farmington														
019845	00	Replace Roof	Youth Center	PO Issued	No	03/13/14	03/18/14	03/28/14	03/26/14	03/27/14	05/16/14	05/16/14 A	06/23/14 A	$30,547.00
025584	00	Farmington Fire house OHD repairs	76 Main Street Fire House	Construction Complete	No	10/27/14	10/28/14	11/07/14	11/07/14	11/07/14	11/19/14	04/20/15 A	05/08/15 A	$24,910.00
													Town of Farmington Total:	**$55,457.00**
Town of Glastonbury														
009317	00	Replace Steel Doors	Glastonbury High School	PO Issued	N/A	09/09/09	09/16/09	09/30/09	10/14/09	10/28/09	11/25/09	12/03/09 A	12/17/09 A	$7,620.00
009382	00	Girls Showers	Glastonbury High School	PO Issued	N/A	10/13/09	10/29/09	11/12/09	11/12/09	11/12/09	11/30/09	12/21/09 A	01/06/10 A	$12,201.00
014753	00	Office Renovations	Academy B/C/D	PO Issued	N/A	02/06/13	02/06/13	02/27/13	03/18/13	03/19/13	05/07/13	05/07/13 A	05/31/14 A	$140,493.00
027287	00	Glastonbury Activity Center	Glastonbury Activity Center	Construction Complete	No	12/22/14	12/23/14	01/12/15	07/21/16	07/25/16	07/26/16	08/29/16 A	04/19/17 A	$184,970.00
027348	00	Glastonbury Barn	2155 Main Street	Canceled	Yes	01/16/15	01/16/15	01/30/15	01/30/15	02/03/15				$0.00
028245	00	Glastonbury Boat House Steps	2155 Main Street	Construction Complete	No	02/12/15	02/11/15	02/16/15	02/16/15	02/17/15	03/17/15	03/23/15 A	04/10/15 A	$10,052.00
028269	00	Glastonbury Cider Mill	2155 Main Street	Construction Complete	No	02/06/15	02/09/15	02/27/15	02/27/15	02/27/15	03/27/15	04/13/15 A	05/14/15 A	$7,395.00
029410	00	Glastonbury Greenhouse modifications	Glastonbury High School	Construction Complete	No	03/12/15	03/12/15	03/31/15	04/17/15	04/17/15	05/07/15	05/26/15 A	07/27/15 A	$93,785.00
032413	00	Glastonbury FD 3 roof	Fire Company #3	Construction Complete	No	05/27/15	06/01/15	06/09/15	06/02/15	06/02/15	07/27/15	08/17/15 A	08/28/15 A	$75,279.00

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Town of Glastonbury														
032413	01	Glastonbury FD 4 roof	Fire house	Construction Complete	No	05/27/15	06/01/15	06/12/15	06/04/15	06/09/15	07/09/15	07/13/15 A	07/27/15 A	$71,168.00
033410	00	Glastonbury school carpet	Hopewell School	Canceled	Yes	06/22/15	06/30/15	07/03/15	07/02/15	07/07/15				$0.00
033411	00	Glastonbury 150 Kw generator	Activity Center	Construction Complete	No	06/05/15	06/12/15	07/03/15	07/03/15	07/07/15	08/10/15	08/17/15 A	10/30/15 A	$110,069.00
033412	00	Glastonbury generator 50Kw	Riverfront Community Center	Construction Complete	No	06/02/15	06/19/15	07/02/15	07/02/15	07/07/15	06/29/15	08/10/15 A	10/30/15 A	$19,999.00
033412	01	Glastonbury generator 60Kw	Riverfront Community Center	Construction Complete	No	07/20/15	07/20/15	08/07/15	08/07/15	08/07/15	08/12/15	08/12/15 A	10/30/15 A	$24,889.00
034131	00	Glastonbury PD men's bathroom	2155 Main Street	Construction Complete	No	07/29/15	08/04/15	08/14/15	08/26/15	08/27/15	08/26/16	09/06/16 A	09/30/16 A	$35,744.00
034131	01	Glastonbury PD men's shower Supplemental	2155 Main Street	Construction Complete	No	07/17/15	08/18/15	08/21/15	08/26/15	08/26/15	03/11/16	03/21/16 A	04/15/16 A	$24,719.00
034408	00	Glastonbury Boat House ATS	Riverfront Community Center	Canceled	No	07/29/15	07/29/15	08/14/15	08/14/15	08/14/15				$0.00
034409	00	Glastonbury Community Ctr ATS	Activity Center	Canceled	No	07/29/15	07/29/15	08/14/15	08/14/15	08/14/15				$0.00
036003	00	Glastonbury Tax office	2155 Main Street	Canceled	No	08/17/15	08/18/15	10/09/15	10/07/15	10/09/15				$0.00
036753	00	Glastonbury Community Ctr Floor	Glastonbury Community Center	Construction Complete	No	09/08/15	09/08/15	09/25/15	11/03/15	11/03/15	09/30/15	10/05/15 A	11/02/15 A	$79,640.00
036753	01	Glastonbury Community Ctr Floor Repair	Glastonbury Community Center	Construction Complete	No	05/25/16	05/26/16	05/27/16	05/27/16	05/31/16	07/06/16	07/11/16 A	07/15/16 A	$4,953.00
037267	00	Glastonbury Probate offices	2155 Main Street	Construction Complete	No	10/12/15	10/12/15	11/30/15	06/29/16	06/30/16	07/06/16	08/15/16 A	10/27/16 A	$47,172.00
037273	00	Glastonbury Town hall entrance	2155 Main Street	Canceled	No	10/12/15	10/12/15	03/31/17	06/26/17	06/26/17				$0.00
037534	00	Glastonbury NLT house	2155 Main Street	Canceled	No	01/11/16								$0.00
039321	00	Glastonbury PD Generator	Glastonbury Police department	Construction Complete	No	02/15/16	03/03/16	03/03/16	03/03/16	03/03/16	07/21/16	08/01/16 A	10/27/16 A	$93,144.00
039755	00	Glastonbury Acoustical panels	2109 Main Street Glastonbury	Construction Complete	No	03/23/16		04/11/16	04/15/16	04/15/16	04/27/16	08/01/16 A	08/31/16 A	$13,883.00
039757	00	Glastonbury Copper Gutters	2109 Main Street Glastonbury	Construction Complete	No	03/24/16	03/25/16	04/04/16	04/04/16	04/05/16	05/18/16	08/08/16 A	09/06/16 A	$3,591.00
041060	00	Glastonbury transfer station pavilion	Bulky Waste Landfill	Construction Complete	No	04/15/16	04/18/16	05/06/16	05/11/16	05/13/16	05/31/16	07/01/16 A	08/31/16 A	$18,622.00
043381	00	Glastonbury Boat House Site improvements	Glastonbury Boat house	Construction Complete	Yes	07/11/16	07/11/16	07/29/16	08/02/16	08/03/16	08/31/16	09/06/16 A	04/20/17 A	$909,489.00
044385	00	Glastonbury Library windows	Welles Turner Library	Construction Complete	No	10/03/16	10/05/16	10/12/16	10/12/16	10/12/16	10/17/16	11/28/16 A	04/20/17 A	$96,103.00
044939	00	Glastonbury Dugout repair	2109 Main Street Glastonbury	Canceled	No	10/11/16	10/12/16	10/14/16	10/10/16	10/17/16				$0.00
057181	00	Glastonbury Transfer station Attendant shed	Bulky Waste Landfill	Construction Complete	No	03/28/18	03/29/18	04/12/18	04/20/18	04/20/18	05/15/18	06/18/18 A	08/17/18 A	$8,903.00

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Town of Glastonbury														
064039	00	Glastonbury Police Dept Womens locker room	Police Department	Construction Complete	No	01/04/19	01/04/19	01/18/19	01/15/19	01/15/19	01/28/19	02/25/19 A	05/02/19 A	$28,962.00
064129	00	Glastonbury PD Staff Bathrooms	Police Department	PO Issued	No	01/07/19	01/08/19	01/22/19	01/18/19	01/23/19	08/27/19			$46,980.00
064540	00	Glastonbury Town Hall Residence	2155 Main Street	Construction Complete	No	01/18/19	01/18/19	02/01/19	01/31/19	02/18/19	03/19/19	05/02/19 A	10/16/19 A	$34,110.00
064540	01	Glastonbury Town Hall Residence Electrical tracing	2155 Main Street	Construction Complete	No	05/15/19	05/15/19	05/17/19	05/15/19	05/15/19	05/20/19	06/03/19 A	10/16/19 A	$1,724.00
064540	02	Glastonbury Town Hall Residence Electrical	2155 Main Street	Construction Complete	No	05/22/19	05/22/19	05/24/19	05/22/19	05/22/19	06/21/19	09/09/19 A	10/16/19 A	$13,929.00
065997	00	Glastonbury Tax Office upgrades	2155 Main Street	Construction Start	No	03/15/19	03/15/19	04/26/19	04/24/19	04/26/19	05/08/19	06/17/19 A		$55,273.00
067690	00	Glastonbury FD #1 roof repair	Fire Company #1	Construction Complete	No	04/11/19	04/11/19	04/30/19	04/26/19	04/26/19	04/29/19		06/17/19 A	$17,463.00
067691	00	Glastonbury FD#1 Bathroom upgrade	Fire Company #1	PO Pending	No	04/11/19	04/11/19	09/20/19	10/11/19	10/14/19				$0.00
067692	00	Glastonbury FD#2 bathroom upgrades	Fire Company #2	PO Issued	No	04/11/19	04/11/19	07/31/19	09/26/19	09/27/19	09/30/19			$82,106.00
												Town of Glastonbury Total:		**$2,374,428.00**
Town of Granby														
018289	00	Provide Bays	Department of Public Works	PO Issued	Yes	01/31/14	02/05/14	02/14/14	02/19/14	02/19/14	04/02/14	04/02/14 A	12/31/14 A	$239,454.00
020558	00	Pavillion	Holcomb Farm	PO Issued	Yes	04/24/14	04/25/14	05/12/14	05/12/14	07/30/14	07/28/14	08/20/14 A	05/26/15 A	$299,485.00
023058	00	Condensing Units	Library	PO Issued	No	04/30/14	05/05/14	07/22/14	07/22/14	07/28/14	07/22/14	09/02/14 A	05/29/15 A	$40,360.00
037238	00	Granby Sidewalks	Department of Public Works	Canceled	No	11/20/15	11/23/15	01/08/16						$0.00
037747	00	Granby School modifications	Department of Public Works	Construction Complete	Yes	12/16/15	12/18/15	01/08/16	01/11/16	01/11/16	02/18/16	06/20/16 A	09/02/16 A	$683,266.00
054183	00	Granby Bridge Upgrade	Department of Public Works	Canceled	Yes	04/02/18	04/02/18	06/29/18						$0.00
068468	00	Granby Senior Center kitchen	Department of Public Works	PO Pending	No	05/03/19	05/03/19	05/17/19	05/16/19	05/17/19				$0.00
068899	00	Granby Oil Tank Removal	Department of Public Works	Construction Complete	No	05/29/19	05/29/19	06/07/19	05/29/19	05/29/19	08/23/19	09/23/19 A	10/16/19 A	$4,995.00
068900	00	Granby Holcomb Farm main barn roof	Holcomb Farm	PO Issued	No	05/29/19	05/29/19	06/07/19	06/21/19	06/21/19	07/28/19			$85,000.00
068901	00	Granby Holcomb Farm farmhouse lead paint	Holcomb Farm	Canceled	No	06/07/19	06/07/19	06/21/19						$0.00
070759	00	Granby High School Vestibule	Department of Public Works	PO Issued	No				08/14/19	08/15/19	08/19/19			$163,864.00
												Town of Granby Total:		**$1,516,424.00**
Town of Greenwich														
016729	00	Greenwich Fire Tower	Greenwich Fire Tower	PO Issued	N/A	08/05/13	08/26/13	10/18/13	10/10/13	10/11/13	10/16/13	11/04/13 A	06/02/14 A	$496,351.00
016729	01	Greenwich Fire Tower Supplemental	Greenwich Fire Tower	PO Issued	Yes	04/02/14	04/02/14	04/07/14	04/07/14	04/08/14	04/30/14	05/22/14 A	05/30/14 A	$4,800.00
016729	02	Greenwich Fire Tower PWR Credit	Greenwich Fire Tower	PO Issued	Yes	05/22/14	05/22/14	05/22/14	05/22/14	05/22/14	05/22/14	05/22/14 A	05/22/14 A	$-29,137.00

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												Town of Greenwich Total:		**$472,014.00**
Town of Guilford														
009277	00	Press Box	Guilford High School	PO Issued	N/A	08/04/09	08/07/09	08/21/09	08/14/09	08/17/09	08/27/09	08/31/09 A	10/14/09 A	$3,807.00
009278	00	Maintenance Barn Repairs	Cox Elementary School	PO Issued	N/A	08/04/09	08/10/10	08/18/09	08/14/09	08/17/09	08/31/09	12/03/09 A	12/09/09 A	$3,488.00
009278	01	Street Side Repairs	Cox Elementary School	PO Issued	N/A	06/02/10	06/03/10	06/07/10	06/07/10	06/07/10	06/07/10	09/24/10 A	09/30/10 A	$6,744.00
009278	03	Structural Repairs	Cox Elementary School	PO Issued	N/A	07/16/10	07/20/10	07/21/10	07/21/10	08/11/10	08/11/10	08/10/10 A	08/17/10 A	$2,163.00
009278	04	South Side Repairs	Cox Elementary School	PO Issued	N/A	06/13/11	06/23/11	06/27/11	06/27/11	06/27/11	06/29/11	07/25/11 A	08/10/11 A	$10,252.00
009285	00	Angles at Bleachers	Guilford High School	PO Issued	N/A	08/04/09	08/10/09	06/01/10	06/01/10	06/01/10	07/21/10	08/23/10 A	08/30/10 A	$9,071.00
010058	01	Phase 1 Guilford HS-Replace Lockers	Guilford High School	PO Issued	N/A	07/06/10	07/07/10	07/21/10	07/20/10	07/20/10	11/02/10	12/27/10 A	12/31/10 A	$9,626.00
010925	00	Guilford Bathrooms Cox Elementary	Cox Elementary School	PO Issued	N/A	06/28/11	06/29/11	07/01/11	07/01/11	07/05/11	08/01/11	07/15/11 A	08/17/12 A	$132,248.00
010926	00	Gulford Remove Chimney	Cox Elementary School	PO Issued	N/A	05/17/11	05/24/11	06/08/11	05/25/11	05/25/11	07/12/11	08/01/11 A	08/05/11 A	$5,707.00
011006	00	Lockers at Calvin Leete School	Calvin Leete School	PO Issued	N/A	06/06/11	06/08/11	06/22/11	06/22/11	06/24/11	07/11/11	08/08/11 A	08/24/11 A	$22,238.00
011046	00	Teachers Lounge	Cox Elementary School	PO Issued	N/A	06/13/11	06/15/11	07/01/11	07/01/11	07/08/11	07/11/11	08/28/11 A	11/29/11 A	$2,999.00
011046	01	Changes to Teachers Lounge	Cox Elementary School	PO Issued	N/A	08/17/11	08/18/11	08/22/11	08/24/11	08/24/11	08/24/11	08/28/11 A	11/29/11 A	$1,246.00
012430	00	Guilford Melissa Jones Bathrooms 1 and 2	Melissa Jones Elementary School	PO Issued	N/A	03/26/12	03/28/12	04/11/12	04/10/12	04/10/12	07/08/13	07/08/13 A	08/15/13 A	$79,666.00
012430	01	Guilford Melissa Jones Bathrooms - 3 and 4	Melissa Jones Elementary School	PO Issued	N/A	03/27/13	03/29/13	04/08/13	03/29/13	03/29/13	06/10/13	06/17/13 A	07/12/13 A	$13,293.00
012430	02	Guilford Melissa Jones Bathrooms - 5 to 8	Melissa Jones Elementary School	PO Issued	N/A	04/09/13	04/15/13	04/29/13	04/30/13	05/03/13	06/17/13	07/08/13 A	07/26/13 A	$43,344.00
012704	00	Various Classrooms at Melissa Jones	Melissa Jones Elementary School	PO Issued	N/A	05/04/12	05/16/12	05/30/12	05/25/12	06/08/12	06/26/12	07/03/12 A	08/29/12 A	$90,079.00
017576	00	Guilford Calvin Leete T-111 Siding	Calvin Leete Elementary School	PO Issued	N/A	10/28/13	10/30/13	11/13/13	11/11/13	11/15/13	11/20/13	06/26/14 A	08/29/14 A	$23,015.00
017576	01	Guilford Calvin Leete T-111 Add Demo	Calvin Leete Elementary School	PO Issued	No	06/30/14	06/30/14	07/07/14	07/01/14	07/01/14	07/01/14	07/01/14 A	08/29/14 A	$1,723.00
020433	00	Guilford New Steps and Ramp	Guilford Public School Office	PO Issued	No	04/23/14	04/23/14	05/06/14	05/06/14	05/09/14	05/14/14	08/11/14 A	08/29/14 A	$11,407.00
021152	00	Guilford Pre-K Melissa Jones	Melissa Jones Elementary School	PO Issued	No	06/02/14	06/10/14	06/24/14	06/25/14	06/27/14	07/09/14	07/28/14 A	08/22/14 A	$20,927.00
021829	00	Guilford Pre K Calvin Leete	Leete Pre-K	PO Issued	No	06/02/14	06/10/14	06/25/14	06/25/14	06/27/14	07/09/14	07/28/14 A	08/22/14 A	$24,209.00
021830	00	Guilford Pre K Cox	Cox Elementary School	PO Issued	No	06/02/14	06/10/14	06/25/14	06/25/14	06/27/14	07/09/14	07/28/14 A	08/22/14 A	$38,712.00
021831	00	Guilford Pre K Guilford Lakes	Guilford Lakes Elementary	PO Issued	No	06/02/14	06/10/14	06/25/14	06/25/14	06/27/14	07/09/14	07/28/14 A	08/22/14 A	$9,704.00
027468	00	Guilford Melissa Jones Louver covers	Melissa Jones Elementary School	Construction Complete	No	01/16/15	01/20/15	02/02/15	02/02/15	02/02/15	05/27/15	07/06/15 A	08/24/15 A	$3,142.00
030994	00	Guilford gym doors	Baldwin Middle School	Construction Complete	No	04/24/15	04/24/15	05/08/15	06/09/15	06/09/15	07/31/15	08/10/15 A	09/25/15 A	$16,836.00
030994	01	Guilford Gym Painting	Baldwin Middle School	Canceled	No	04/24/15	06/09/15	06/12/15	06/09/15	06/09/15				$0.00
030994	02	Guilford gym doors Sidewalk	Baldwin Middle School	Construction Complete	No	08/26/15	08/27/15	08/28/15	08/28/15	08/28/15	08/31/15	08/31/15 A	09/14/15 A	$4,238.00
031385	00	Guilford trench	Guilford High School	Canceled	Yes	05/07/15	05/11/15	05/22/15						$0.00
032825	00	Guilford roof steel	Guilford Lakes Elementary	Construction Complete	No	06/15/15	06/15/15	06/18/15	06/16/15	06/16/15	07/01/15	07/27/15 A	08/24/15 A	$68,392.00
032897	00	Guilford Baldwin Parking Lot	Baldwin Middle School	Canceled	No	07/07/15	07/07/15	07/17/15	07/15/15	07/15/15				$0.00

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Town of Guilford														
033014	00	Guilford Cox structural roof repair	Cox Elementary School	Construction Complete	No	06/24/15	06/24/15	07/03/15	07/15/15	07/15/15	08/06/15	08/10/15 A	08/21/15 A	$27,244.00
041332	00	Guilford BOE windows	Guilford Public Schools Various	Canceled	No	05/16/16	05/16/16	05/27/16	06/15/16	06/16/16				$0.00
049690	00	Guilford Adams lower level office renovations	Adams Middle School	Construction Complete	No	05/15/17	05/15/17	05/30/17	07/19/17	07/19/17	07/31/17	07/05/17 A	10/09/17 A	$159,942.00
049690	01	Guilford Adams lower level office HVAC	Adams Middle School	Construction Complete	Yes	07/11/17	07/12/17	08/04/17	08/04/17	08/04/17	08/09/17	08/01/17 A	03/09/18 A	$241,714.00
049690	05	Guilford Adams lower level brick room	Adams Middle School	Canceled	No	08/07/17	08/08/17	08/11/17	10/20/17	10/24/17				$0.00
051912	00	Guilford Adams blinds	Adams Middle School	Canceled	No	08/07/17	08/07/17	08/14/17	08/14/17	08/15/17				$0.00
056178	00	Guilford Jones Oil Tank Removal	Melissa Jones Elementary School	Canceled	No	03/06/18	03/16/18	05/03/18	05/02/18	05/03/18				$0.00
056181	00	Guilford Baldwin Tennis court topping	Baldwin Middle School	Canceled	No	03/19/18	03/19/18	03/30/18	04/11/18	04/11/18				$0.00
056184	00	Guilford Adams rear pitched roof	Adams Middle School	Canceled	No	03/19/18	03/26/18	04/20/18	04/24/18	04/25/18				$0.00
056769	00	Guilford Admin building roof	Town Library	Construction Complete	No	03/19/18	03/26/18	04/20/18	04/24/18	04/25/18	07/24/18	08/08/18 A	09/19/18 A	$45,626.00
056771	00	Guilford Baldwin Gym Painting	Baldwin Middle School	Construction Complete	No	03/19/18	03/23/18	06/26/18	06/26/18	06/26/18	07/24/18	08/06/18 A	12/30/18 A	$35,223.00
057199	00	Guilford Leete playground	Calvin Leete Elementary School	Canceled	No	03/19/18	03/19/18	04/13/18	04/11/18	04/11/18				$0.00
057200	00	Guilford Lakes playground	Guilford Lakes Elementary	Canceled	No	03/19/18	03/19/18	04/13/18	04/11/18	04/11/18				$0.00
067804	00	Guilford Adams 3 & 4 ceilings	Adams Middle School	Construction Complete	No	04/25/19	04/25/19	05/09/19	05/13/19	05/13/19	06/24/19		09/26/19 A	$29,691.00
067805	00	Guilford Adams concrete floor	Adams Middle School	Canceled	No									$0.00
068025	00	Guilford Adams teachers lounge	Adams Middle School	Canceled	No	05/06/19	05/07/19	05/17/19	05/14/19	05/14/19				$0.00
069809	00	Guilford Leete bathroom tile demo	Calvin Leete Elementary School	Canceled	No	07/02/19	07/02/19	07/09/19	07/11/19	07/11/19				$0.00
													Town of Guilford Total:	**$1,197,717.00**
Town of Haddam														
058921	00	Haddam Intersection Alignment	Public Works Office	Construction Complete	Yes	06/06/18	06/06/18	06/22/18	06/27/18	06/27/18	08/06/18	09/10/18 A	03/22/19 A	$130,801.00
													Town of Haddam Total:	**$130,801.00**
Town of Hamden														
040094	00	Hamden Senior Center bathroom renovations	Hamden Senior Center	Construction Complete	No	04/15/16	05/01/16	05/06/16	06/09/16	12/05/16	01/19/17	04/10/17 A	06/16/17 A	$58,729.00
040094	02	Hamden Senior Old Bingo Room	Hamden Senior Center	Construction Complete	No	05/02/16	05/09/16	05/20/16	06/02/16	06/08/16	10/03/17	06/04/18 A	09/28/18 A	$17,407.00
040094	03	Hamden Senior Patio	Hamden Senior Center	Construction Complete	No	05/02/16	05/09/16	05/20/16	06/10/16	06/10/16	01/19/17	04/03/17 A	01/26/18 A	$16,085.00

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Town of Hamden														
040094	04	Hamden Senior Center Kitchen	Hamden Senior Center	Construction Complete	No	04/15/16	05/09/16	05/20/16	10/09/16	12/05/16	01/19/17	04/03/17 A	06/16/17 A	$36,078.00
040094	05	Hamden Senior Center Pantry	Hamden Senior Center	Construction Complete	No	04/15/16	05/09/16	05/20/16	06/23/16	12/05/16	01/19/17	04/10/17 A	06/16/17 A	$26,684.00
040094	06	Hamden Senior food pantry outreach	Hamden Senior Center	Construction Complete	No	03/03/17	03/06/17	03/17/17			01/18/17	04/10/17 A	06/16/17 A	$24,823.00
040094	10	Hamden Senior Center bathroom renovations Credit	Hamden Senior Center	Canceled	No	08/14/17	08/14/17	08/16/17	08/15/17	08/15/17				$0.00
040094	11	Hamden Senior Center pantry Credit Supplemental	Hamden Senior Center	Canceled	No	09/06/17	09/06/17	09/06/17	09/06/17	09/06/17				$0.00
040094	12	Hamden Senior Center Kitchen Credit	Hamden Senior Center	Canceled	No	09/06/17	09/06/17	09/06/17	09/06/17	09/06/17				$0.00
040094	16	Hamden Senior Patio Bollard	Hamden Senior Center	Canceled	No	11/06/17	11/06/17	11/06/17	11/06/17	11/06/17				$0.00
												Town of Hamden Total:		**$179,807.00**
Town of Ledyard														
018630	00	Ledyard Gales Ferry Library HVAC	Gales Ferry Library	Construction Complete	No	02/20/14	05/21/14	05/29/14	05/27/14	06/30/14	07/30/14	09/29/14 A	10/24/14 A	$49,171.00
018631	00	Ledyard Gales Ferry Landing HVAC	Gales Ferry Landing	Construction Complete	No	02/20/14	03/18/14	04/11/14	04/10/14	06/30/14	07/30/14	09/29/14 A	10/24/14 A	$90,208.00
041062	00	Ledyard Town Hall heating design	Ledyard Town Hall	Construction Complete	No	04/25/16	05/03/16	05/06/16	05/26/16	05/26/16	06/07/16	06/13/16 A	07/27/16 A	$5,306.00
041062	01	Ledyard Town Hall heating Supplemental	Ledyard Town Hall	Construction Complete	No	08/01/16	08/01/16	08/19/16	09/16/16	09/20/16	09/21/16	11/14/16 A	12/09/16 A	$22,713.00
042277	00	Ledyard Town Hall Annex boiler	Ledyard Town Hall	Construction Complete	No	06/15/16	06/20/16	06/27/16	07/18/16	07/18/16	07/27/16	08/15/16 A	08/31/16 A	$18,114.00
043624	00	Ledyard DPW garage heat	Ledyard Town Hall	Construction Complete	No	01/20/17	01/21/17	06/27/17	06/27/17	06/28/17	07/11/17	10/06/17 A	10/20/17 A	$50,223.00
043625	00	Ledyard TH Annex bathrooms	Ledyard Town Hall	Construction Complete	No	08/02/16	08/02/16	08/19/16	10/26/16	10/27/16	11/22/16	12/12/16 A	02/16/17 A	$19,986.00
043626	00	Ledyard TH Annex meeting room	Ledyard Town Hall	Construction Complete	No	08/02/16	08/02/16	08/12/16	10/06/16	10/06/16	11/22/16	12/12/16 A	04/20/17 A	$13,902.00
043627	00	Ledyard TH annex offices	Ledyard Town Hall	Canceled	No	08/02/16	08/02/16	08/12/16	09/30/16	10/03/16				$0.00
049255	00	Ledyard BOE Offices	Ledyard Town Hall	Canceled	No	05/04/17	05/04/17	05/18/17	05/18/17	05/18/17				$0.00
057438	00	Ledyard PW garage roof coating	Ledyard Public Works Garage	PO Issued	No	03/11/19	03/11/19	03/29/19	03/28/19	03/28/19	04/25/19			$166,436.00
057439	00	Ledyard PW Garage Air Scrubber	Ledyard Public Works Garage	Construction Complete	No	03/11/19	03/11/19	03/29/19	03/28/19	03/28/19	04/25/19		05/22/19 A	$3,056.00
057440	00	Ledyard PW Garage Heat	Ledyard Public Works Garage	Canceled	No	04/13/18	04/13/18	04/27/18	05/15/18	06/01/18				$0.00
057441	00	Ledyard PW Garage floor coating	Ledyard Public Works Garage	Canceled	No									$0.00
057442	00	Ledyard PW Garage Wash bay repairs	Ledyard Public Works Garage	PO Issued	No	03/11/19	03/11/19	03/29/19	03/26/19	03/28/19	04/25/19			$2,353.00
064430	00	Ledyard PW Garage Addition	Ledyard Public Works Garage	Canceled	No	01/15/19	01/16/19	01/31/19						$0.00

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Town of Ledyard														
064431	00	Ledyard PW New 2 truck garage	Ledyard Public Works Garage	Canceled	No	01/14/19	01/16/19	01/31/19						$0.00
064432	00	Ledyard Bill Library HVAC	Bill Library	Canceled	No	01/15/19	01/16/19	01/31/19						$0.00
064615	00	Ledyard Town Hall exterior doors	Ledyard Town Hall	Canceled	No	01/23/19	01/23/19	02/08/19						$0.00
067307	00	Ledyard 2 Truck garage addition	Ledyard Public Works Garage	PO Pending	No	03/18/19	03/18/19	04/19/19	04/23/19	04/23/19				$0.00
067308	00	Ledyard New 2 truck garage	Ledyard Public Works Garage	PO Pending	No	03/18/19	03/18/19	04/19/19	04/18/19	04/22/19				$0.00
068028	00	Ledyard Drainage	Ledyard Public Works Garage	Canceled	No	05/03/19	05/03/19	05/17/19	05/20/19	05/21/19				$0.00
068551	00	Ledyard Bill Library HVAC	Bill Library	PO Pending	No	05/17/19	05/17/19	05/31/19	05/20/19	05/21/19				$0.00
													Town of Ledyard Total:	**$441,468.00**
Town of Madison														
032074	00	Madison Auto Door Openers	Town Hall Campus	Canceled	No	05/19/15	05/19/15	06/04/15	06/08/15	06/09/15				$0.00
													Town of Madison Total:	**$0.00**
Town of Manchester														
009831	00	Community Y Building	Community Y Building	PO Issued	N/A	07/02/10	07/02/10	07/09/10	10/15/10	10/15/10	10/26/10	12/08/10 A	12/21/10 A	$7,559.00
010304	00	Meeting Room Repairs	Town Hall	PO Issued	N/A	06/29/10	10/11/10	10/13/10	10/13/10	10/14/10	06/23/11	08/02/11 A	08/12/12 A	$9,279.00
010304	01	Credits	Town Hall	PO Issued	N/A	06/29/10	09/25/12	09/25/12	09/21/12	09/25/12	06/23/11	09/25/12 A	09/25/12 A	$-2,491.00
011775	00	Selective Demolition	First Floor	PO Issued	N/A	12/06/11	12/06/11	12/09/11	12/12/11	12/19/11	01/10/12	01/10/12 A	05/31/13 A	$10,284.00
011775	01	Interior Renovations	First Floor	PO Issued	N/A	12/06/11	02/06/12	02/20/12	03/05/12	03/07/12	04/10/12	01/10/12 A	05/31/13 A	$260,195.00
011775	02	Adds & Credits	First Floor	PO Issued	N/A	12/06/11	05/30/12	06/06/12	06/06/12	06/06/12	04/10/12	01/10/12 A	05/31/13 A	$22,724.00
011775	03	Final Change Order	First Floor	PO Issued	N/A	12/06/12	05/01/13	05/01/13	05/01/13	05/01/13	05/31/13	05/31/13 A	05/31/13 A	$343.00
027681	00	Manchester Town Hall lobby ceiling	Manchster Town Hall	Canceled	No	01/23/15	01/28/15	03/09/15	03/09/15	03/23/15				$0.00
027682	00	Manchester Town Hall conference ceiling	Manchster Town Hall	Canceled	No	01/23/15	01/28/15	03/05/15	03/05/15	03/05/15				$0.00
027683	00	Manchester Town hall bathroom floor repair	Manchster Town Hall	Canceled	No	01/23/15	01/28/15	02/17/15	02/17/15	03/03/15				$0.00
027684	00	Manchester town hall vault floor paint	Manchster Town Hall	Canceled	No	01/23/15	01/28/15	03/05/15	03/05/15	03/05/15				$0.00
027685	00	Manchester salt shed roof replacement	Manchester public works facility	Canceled	No	01/23/15	01/28/15	02/16/15	02/16/15	02/17/15				$0.00
042536	00	Manchester Bathrooms	Manchster Town Hall	Construction Complete	Yes	06/21/16	06/21/16	07/08/16	07/08/16	07/08/16	06/29/16	09/06/16 A	10/28/16 A	$58,894.00
042536	01	Manchester Bathrooms Credit	Manchster Town Hall	Construction Complete	Yes	11/14/16	11/14/16	11/18/16	12/02/16	12/05/16	12/30/16	01/06/17 A	01/13/17 A	$-922.00
043369	00	Manchester IOH pool	Manchester High School	Construction Complete	No	07/29/16	08/01/16	08/26/16	09/13/16	09/13/16	03/28/17	07/05/17 A	10/09/17 A	$164,736.00
043369	02	Manchester IOH pool Tile	Manchester High School	Construction Complete	No	05/22/17	05/26/17	06/16/17	06/21/17	06/26/17	07/10/17	07/10/17 A	07/26/17 A	$3,410.00
043369	03	Manchester IOH pool Changes	Manchester High School	Construction Complete	No	12/11/17	12/11/17	12/11/17	12/11/17	12/11/17	01/03/18	01/15/18 A	10/01/18 A	$15,034.00

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Town of Manchester														
048387	01	Manchester town hall security	Manchster Town Hall	Construction Complete	No	07/10/17	07/10/17	07/19/17	11/10/17	11/17/17	05/09/18	10/29/18 A	03/01/19 A	$93,435.00
048387	02	Manchester Lincoln Ctr security	Manchster Town Hall	Canceled	No	08/21/17	08/21/17	08/28/17	09/05/17	09/06/17				$0.00
048387	03	Manchester town hall security Vision panel	Manchster Town Hall	Canceled	No	03/02/18	03/02/18	03/05/18	03/05/18	03/05/18				$0.00
049085	00	Manchester MCC Band Shell	MCC	Canceled	No	04/28/17	05/01/17	05/12/17	05/12/17	05/15/17				$0.00
050101	00	Manchester Salt Shed addition	Manchester public works facility	Canceled	No	05/24/17	05/24/17	06/07/17	06/14/17	06/14/17				$0.00
064064	00	Manchester State road treatment facility addition	Manchester public works facility	Canceled	No	12/19/18	12/21/18	01/09/19	01/09/19	01/09/19				$0.00
064603	00	Manchester Community Y dance floor	Community Y Building	Construction Complete	No	01/17/19	01/17/19	01/31/19	01/30/19	01/31/19	02/11/19	02/25/19 A	03/22/19 A	$18,363.00
064603	01	Manchester Community Y dance floor subfloor and painting	Community Y Building	Construction Complete	No	02/26/19	02/26/19	03/01/19	02/27/19	02/28/19	03/08/19	03/11/19 A	03/22/19 A	$7,109.00
065535	00	Manchester Town Hall Tax counter	Manchster Town Hall	Construction Complete	No	02/26/19	02/26/19	03/12/19	03/08/19	03/08/19	03/27/19	05/02/19 A	07/01/19 A	$5,736.00
069351	00	Manchester Lincoln Center FM office	Lincoln Center	Construction Complete	No	07/01/19	07/01/19	07/11/19	07/10/19	07/10/19	07/16/19		10/10/19 A	$6,262.00
071040	00	Manchester Lincoln Center board room painting	Lincoln Center	Canceled	No									$0.00
071071	00	Manchester Lincoln Center paint board room	Manchster Town Hall	Canceled	No	08/13/19	08/15/19	08/23/19						$0.00
												Town of Manchester Total:		**$679,949.00**
Town of Middlebury														
072701	00	Reg 15 Middle school cafe doors	Memorial Middle School	PO Pending	No	10/11/19	10/11/19	10/25/19	10/22/19	10/23/19				$0.00
												Town of Middlebury Total:		**$0.00**
Town of Naugatuck														
009337	00	Bathrooms	Jesse Camille's Restaurant	PO Issued	N/A	09/16/09	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	02/28/11 A	$43,135.00
009337	01	Dish Wash Rm., Prep Area & Main Dining Rm. Clg.	Jesse Camille's Restaurant	PO Issued	N/A	09/16/09	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	02/28/11 A	$35,176.00
009337	02	Renovate Kitchen	Jesse Camille's Restaurant	PO Issued	N/A	09/16/09	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	02/28/11 A	$44,779.00
009337	03	Replace Decks & Entrance Ramps	Jesse Camille's Restaurant	PO Issued	N/A	09/16/09	07/20/10	08/03/10	08/03/10	08/03/10	10/21/10	10/27/10 A	12/09/10 A	$56,823.00
009337	04	Bar Area	Jesse Camille's Restaurant	PO Issued	N/A	10/03/09	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	02/28/11 A	$11,065.00
009337	05	Basement Demo & Sump Pump	Jesse Camille's Restaurant	PO Issued	N/A	10/03/09	12/23/10	12/27/10	12/27/10	12/28/10	01/03/11	01/03/11 A	02/28/11 A	$19,848.00
009337	07	Fire Alarm	Jesse Camille's Restaurant	PO Issued	N/A	08/24/10	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	03/01/11 A	$10,620.00
009337	08	Ceiling in Dining Area	Jesse Camille's Restaurant	PO Issued	N/A	12/06/10	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	02/28/11 A	$4,323.00
009337	09	Change to Ceiling in Dining Area	Jesse Camille's Restaurant	Construction Complete	N/A	01/03/11	01/04/11	01/05/11	01/05/11	01/10/11	01/20/11	01/20/11 A	01/27/11 A	$0.00
009337	10	Hazardous Material Abatement	Jesse Camille's Restaurant	PO Issued	N/A	10/11/10	12/23/10	12/27/10	12/27/10	12/29/10	01/03/11	01/03/11 A	02/11/11 A	$37,869.00
009337	11	Extend Ductwork to Bathrooms	Jesse Camille's Restaurant	PO Issued	N/A	01/10/11	01/10/11	01/17/11	01/17/11	01/17/11	01/17/11	01/24/11 A	02/02/11 A	$2,514.00
009990	00	Pool Building Repairs	Pool Building	PO Issued	N/A	06/16/10	06/17/10	06/18/10	06/23/10	06/25/10	07/07/10	07/07/10 A	08/27/10 A	$6,041.00

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PS - Paul Schreyer
SR - Sophia Rim

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Town of Naugatuck														
052544	00	Naugatuck ADA bathroom	Parks & Rec Office	Construction Complete	No	09/13/17	09/14/17	09/28/17	01/16/18	01/17/18	05/21/18	07/23/18 A	01/25/19 A	$15,149.00
052544	01	Naugatuck ADA bathroom Flooring change	Parks & Rec Office	Construction Complete	No	06/12/18	06/13/18	06/27/18	06/26/18	06/26/18	07/13/18	08/06/18 A	01/25/19 A	$1,941.00
052544	02	Naugatuck ADA bathroom contractor changes	Parks & Rec Office	Construction Complete	No	12/03/18	12/03/18	12/21/18	12/21/18	12/21/18	12/21/18	01/07/19 A	02/04/19 A	$-90.00
052745	00	Naugatuck Rubber Road Door	Parks & Rec Office	Canceled	No	09/22/17	09/22/17	09/29/17	10/04/17	10/04/17				$0.00
059940	00	Naugatuck Armory Ceiling	Armory	Canceled	No	07/18/18	07/19/18	07/27/18	07/27/18	07/30/18				$0.00
065537	00	Naugatuck Senior Center ADA bathroom	Senior Center	Canceled	No	02/20/19	02/20/19	03/01/19	03/05/19	03/06/19				$0.00
												Town of Naugatuck Total:		**$289,193.00**
Town of New Canaan														
009347	03	Staff House Insulation / HVAC	Nature Center	PO Issued	N/A	03/14/10	03/17/10	03/22/10	03/22/10	06/02/10	06/02/10	07/07/10 A	10/29/10 A	$32,779.00
009347	12	Bathroom at Annex	Nature Center	PO Issued	N/A	02/15/11	02/18/11	03/04/11	03/10/11	03/24/11	05/04/11	08/15/11 A	09/12/11 A	$21,639.00
009378	00	New Office	Town Garage	PO Issued	N/A	05/14/12	05/22/12	05/29/12	05/25/12	06/22/12	06/22/12	07/16/12 A	09/07/12 A	$14,841.00
009977	00	Replace Siding	Nature Center	PO Issued	N/A	06/04/10	06/07/10	06/08/10	06/18/10	06/25/10	08/18/10	08/30/10 A	09/03/10 A	$7,472.00
010060	00	Replace Hallway Floor	Saxe Middle School	PO Issued	N/A	08/06/10	08/11/10	08/25/10	09/02/10	09/05/10	01/15/11	02/21/11 A	02/25/11 A	$15,196.00
010318	00	Police Department	Police Department	PO Issued	N/A	10/22/10	11/03/11	11/17/11	12/05/11	12/07/11	12/21/11	12/27/11 A	01/06/12 A	$5,266.00
010401	00	Door at Town Hall	Town Hall	PO Issued	N/A	11/18/10	12/06/10	12/08/10	12/07/10	12/07/10	12/10/10	02/21/11 A	02/25/11 A	$2,512.00
010425	00	New Canaan Town Hall Renovations	Town Hall	PO Issued	N/A	12/01/10	12/07/10	12/10/10	12/20/10	12/21/10	12/21/10	01/12/11 A	01/31/11 A	$14,474.00
010505	00	Door at Vine Cottage	Vine Cottage	PO Issued	N/A	01/17/11	01/18/11	01/25/11	02/15/11	02/16/11	02/16/11	02/22/11 A	02/25/11 A	$1,952.00
013024	00	Town Vault	Elm Street Office Building	PO Issued	N/A	06/01/12	06/01/12	06/15/12	06/07/12	06/22/12	07/02/12	07/11/12 A	09/07/12 A	$44,740.00
013885	00	New Canaan Single Door at Police Dept	Police Department	PO Issued	N/A	09/24/12	10/02/12	10/15/12	10/15/12	10/15/12	10/15/12	10/15/12 A	10/15/12 A	$1,649.00
016361	00	New Canaan Fire Department Slab	Fire Department	PO Issued	Yes	06/07/13	06/18/13	06/25/13	06/25/13	06/28/13	03/21/14	08/01/13 A	11/01/13 A	$56,824.00
016361	01	New Canaan Fire Department SIR	Fire Department	PO Issued	N/A	08/20/13	08/20/13	08/21/13	08/21/13	08/21/13	08/21/13	08/22/13 A	08/22/13 A	$1,471.00
016361	03	New Canaan Fire Department General Construction	Fire Department	PO Issued	N/A	10/09/13	10/23/13	11/12/13	11/11/13	11/29/13	12/06/13	12/16/13 A	04/18/14 A	$519,914.00
016361	04	New Canaan Fire Department Ramp	Fire Department	PO Issued	No	11/10/14	11/10/14	03/27/15	03/27/15	03/27/15	04/22/15	04/29/15 A	08/24/15 A	$9,064.00
016361	05	New Canaan Fire Department A/E Services	Fire Department	PO Issued	N/A	10/14/13	10/14/13	10/25/13	10/22/13	10/22/13	10/23/13	10/23/13 A	01/31/14 A	$1,895.00
016361	09	New Canaan Fire Department LULA Elevator	Fire Department	PO Issued	Yes	02/07/14	02/26/14	02/28/14	02/28/14	03/04/14	03/12/14	03/05/14 A	09/27/14 A	$200,623.00
016361	11	New Canaan Fire Department 680SF Floor	Fire Department	Construction Complete	No	12/15/13	12/16/13	12/27/13	12/26/13	12/30/13	03/24/14	10/27/14 P	01/16/15 A	$0.00
016361	13	New Canaan Fire Department ACM 2nd Floor	Fire Department	PO Issued	Yes	02/07/14	02/07/14	02/21/14	02/21/14	02/28/14	03/24/14	08/18/14 A	01/30/15 A	$75,575.00
016361	14	New Canaan Fire Department Basement Floor	Fire Department	PO Issued	Yes	02/27/14	03/03/14	03/10/14	03/03/14	03/03/14	03/12/14	03/13/14 A	03/17/14 A	$4,724.00
029232	00	New Canaan Vault demo	Elm Street Office Building	Canceled	No	03/12/15	03/12/15	03/16/15	03/16/15	03/16/15				$0.00
029232	01	New Canaan Vault demo Supplemental	Elm Street Office Building	Canceled	No	03/12/15	03/12/15	03/20/15	03/20/15	03/20/15				$0.00

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Town of New Canaan														
036907	00	New Canaan Locker Rm upgrades	Police Department	Canceled	No	11/03/15	11/06/15	11/20/15	11/18/15	11/19/15				$0.00
069461	00	New Canaan downtown street light painting	Town Hall	Canceled	No	06/26/19	06/28/19	07/12/19	08/06/19	08/07/19				$0.00
												Town of New Canaan Total:		**$1,032,611.00**
Town of New Fairfield														
064378	00	New Fairfield Ball field drainage	New Fairfield Public Works	Canceled	No									$0.00
069117	00	New Fairfield Pembroke Rd Crosswalk	Pembroke	Canceled	No	06/04/19	06/04/19	06/14/19						$0.00
069118	00	New Fairfield Town Park crosswalk	Town Park	Canceled	No	06/04/19	06/04/19	06/14/19						$0.00
069119	00	New Fairfield Ball Pond Rd crosswalk	Ball Pond Road	PO Issued	No	06/04/19	06/04/19	09/20/19	09/15/19	09/16/19	09/16/19			$31,956.00
072699	00	New Fairfield Charcoal ridge drainage	New Fairfield Public Works	PO Pending	No	10/11/19	10/11/19	10/18/19	10/25/19	10/28/19				$0.00
												Town of New Fairfield Total:		**$31,956.00**
Town of Newington														
009270	00	Demo Building	Radio Station	PO Issued	N/A	07/15/09	07/20/09	07/24/09	08/12/09	08/12/10	09/15/09	09/22/09 A	09/30/09 A	$52,287.00
010194	00	Engineering Fee	Lucy Robbins Welles Library	PO Issued	N/A	04/06/10	04/26/10	04/26/10	04/26/10	04/27/10	04/29/10	05/25/10 A	05/25/10 A	$18,624.00
010194	01	Roof-Top Air Conditioning Unit	Lucy Robbins Welles Library	PO Issued	N/A	09/10/10	09/10/10	09/17/10	09/17/10	09/17/10	10/06/10	02/16/11 A	05/30/11 A	$129,762.00
010195	00	Newington Senior Center-Replace Chiller	Senior Center	PO Issued	N/A	09/10/10	09/20/10	10/04/10	09/23/10	09/23/10	10/06/10	04/30/11 A	05/30/11 A	$56,104.00
012074	00	Fire Department Roofs	Fire Department	PO Issued	N/A	02/06/12	02/08/12	02/09/12	02/10/12	02/10/12	02/17/12	04/04/12 A	04/09/12 A	$21,192.00
012074	01	Fire Department Training Center	Fire Department Training Center	PO Issued	N/A	02/06/12	02/08/12	02/10/12	02/14/12	02/15/12	05/29/12	07/30/12 A	09/07/12 A	$19,872.00
												Town of Newington Total:		**$297,841.00**
Town of North Branford														
010241	00	Provide Pre-Engineered Building	Jerome Harrison Elementary School	PO Issued	N/A	09/24/10	09/29/10	09/29/10	09/28/10	09/29/10	10/06/10	12/20/10 A	01/28/11 A	$85,011.00
010241	01	Concrete Foundation	Jerome Harrison Elementary School	PO Issued	N/A	09/24/10	09/27/10	09/29/10	09/28/10	09/29/10	10/07/10	12/06/10 A	12/16/10 A	$29,944.00
010241	03	Interior Finishes	Jerome Harrison Elementary School	PO Issued	N/A	11/24/11	12/01/11	12/12/11	12/12/11	12/14/11	01/28/11	01/28/11 A	03/11/11 A	$45,959.00
010241	04	Mechanical	Jerome Harrison Elementary School	PO Issued	N/A	11/24/11	12/01/11	12/12/11	12/12/11	12/14/11	01/28/11	01/28/11 A	03/11/11 A	$78,901.00
010241	05	Electrical	Jerome Harrison Elementary School	PO Issued	N/A	11/24/11	12/01/11	12/12/11	12/12/11	12/14/11	01/28/11	01/28/11 A	03/11/11 A	$33,435.00
012855	00	DPW Building Improvements	Department of Public Works	PO Issued	N/A	05/14/12	05/18/12	05/31/12	05/21/12	11/26/12	11/26/12	01/14/13 A	02/05/13 A	$68,742.00
012855	01	Column Repair DPW Building Improvements	Department of Public Works	PO Issued	N/A	01/17/13	01/17/13	01/17/13	01/17/13	01/21/13	01/21/13	01/21/13 A	01/25/13 A	$2,954.00
014237	00	North Branford - DPW New Metal Building	Department of Public Works	PO Issued	N/A	11/16/12	11/19/12	12/07/12	12/05/12	12/05/12	12/07/12	02/15/13 A	05/28/13 A	$475,642.00
066493	00	North Branford Bridge Repair	Department of Public Works	Canceled	No	03/13/19	03/13/19	03/27/19	05/10/19	05/10/19				$0.00
												Town of North Branford Total:		**$820,588.00**

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Town of North Haven														
011203	00	Roof Repairs- High Roof	Public Works Building	PO Issued	N/A	07/25/11	08/01/11	08/08/11	08/01/11	08/10/11	12/12/11	12/12/11 A	12/21/11 A	$6,191.00
011204	00	Salt Building	Public Work Department	PO Issued	N/A	07/21/11	08/02/11	08/09/11	08/02/11	08/02/11	07/27/11	11/14/11 A	12/23/11 A	$110,629.00
011441	00	Storage Building	Public Works Building	PO Issued	N/A	09/26/11	09/26/11	10/10/11	09/29/11	09/30/11	03/22/12	05/30/12 A	08/17/12 A	$427,150.00
011441	01	Retaining Wall	Public Works Building	PO Issued	N/A	09/26/11	09/26/11	10/10/11	09/29/11	09/30/11	03/22/12	05/30/12 A	08/24/12 A	$32,797.00
011441	03	Paving	Public Works Building	PO Issued	N/A	09/26/11	09/26/11	10/10/11	09/29/11	09/30/11	03/22/12	05/30/12 A	09/03/12 A	$146,480.00
011441	05	Relocate Water Line	Public Works Building	PO Issued	N/A	04/04/12	04/09/12	04/13/12	04/09/12	04/17/12	03/22/12	05/30/12 A	08/24/12 A	$3,887.00
013328	00	Exhaust Removal System	Public Works Building	PO Issued	N/A	06/27/12	07/11/12	07/18/12	07/18/12	08/07/12	08/07/12	09/04/12 A	09/18/12 A	$18,451.00
019806	00	North Haven Fire Bldg #3 and #4	West Ridge Vol. Fire Co. 3	PO Issued	Yes	03/03/14	02/28/14	03/14/14	03/14/14	05/07/14	05/22/14	07/01/14 A	03/06/15 A	$1,387,987.00
												Town of North Haven Total:		**$2,133,572.00**
Town of Orange														
066866	00	Orange Transfer Station slab and retaining wall	Town Transfer Station	Canceled	No	04/01/19	04/01/19	04/12/19	04/23/19	04/26/19				$0.00
												Town of Orange Total:		**$0.00**
Town of Plainville														
020729	00	Clock Restoration	Library	PO Issued	No	05/20/14	05/27/14	06/10/14	06/20/14	06/23/14	07/23/14	09/08/14 A	12/19/14 A	$28,718.00
023062	00	Plainville Padewerski Pavillion Renovation	Plainville Padewerski Park	PO Issued	No	07/30/14	08/04/14	08/21/14	08/21/14	08/21/14	11/21/14	12/29/14 A	05/01/15 A	$45,255.00
031794	00	Plainville library roof	Library	Canceled	No	05/12/15	05/14/15	05/29/15	07/22/15	07/23/15				$0.00
												Town of Plainville Total:		**$73,973.00**
Town of Portland														
009268	00	Paint Trim at Town Hall	Town Hall	PO Issued	N/A	07/29/09	07/29/09	08/13/09	08/13/09	09/01/09	09/10/09	10/05/09 A	10/19/09 A	$8,463.00
009269	00	Carpet at Police Station	Buck-Foreman Community Center	PO Issued	N/A	07/29/09	08/01/09	08/15/09	08/16/09	09/01/09	09/10/09	11/02/09 A	11/23/09 A	$4,314.00
009275	00	Hardware Senior Center	Senior Vitality Center	PO Issued	N/A	07/28/09	09/08/09	09/22/09	09/22/09	09/22/09	09/23/09	11/30/09 A	12/07/09 A	$6,594.00
009275	01	Electrical Control Work	Senior Vitality Center	PO Issued	N/A	12/04/09	12/08/09	12/09/09	12/17/09	12/17/09	12/17/09	01/11/10 A	01/11/10 A	$551.00
009450	00	Addition to Police Station	Buck-Foreman Community Center	PO Issued	N/A	11/11/09	11/11/09	11/25/09	12/03/09	12/03/09	12/18/09	02/08/10 A	02/22/10 A	$23,195.00
009576	00	Provide EPDM Roof	Brownstone Intermediate School	PO Issued	N/A	01/14/10	09/14/10	09/14/10	09/13/10	09/17/10	09/23/10	09/23/10 A	11/07/10 A	$99,784.00
009624	00	Portland 6 Fire Barn	Valley View School	PO Issued	N/A	02/02/10	02/02/10	04/18/10	04/20/10	04/20/10	04/15/10	05/17/10 A	06/01/10 A	$22,070.00
010110	00	WPCF Roof Repairs	Water Pollution Control Facility	PO Issued	N/A	07/27/10	07/27/10	07/27/10	07/27/10	08/10/10	08/23/10	08/23/10 A	12/21/10 A	$49,870.00
010150	00	Replace Doors	Dog Pound	PO Issued	N/A	08/13/10	08/23/10	08/27/10	08/31/10	09/17/10	09/23/10	09/23/10 A	11/11/10 A	$3,010.00
010172	00	Replace Door	Highway Garage	PO Issued	N/A	08/13/10	08/23/10	08/27/10	08/31/10	09/10/10	10/01/10	10/01/10 A	11/11/10 A	$1,497.00
010173	00	Upgrade Digital Locks	Gildersleeve Station - Co. #2	PO Issued	N/A	08/13/10	08/23/10	08/27/10	08/31/10	09/01/10	09/13/10	09/13/10 A	11/05/10 A	$1,654.00
010508	00	Provide Carpeting	Fire Station #1	PO Issued	N/A	01/18/11	01/19/10	01/19/11	01/28/11	02/01/11	03/23/11	04/13/11 A	04/20/11 A	$4,432.00
010540	00	Snow & Ice Removal	Gildersleeve School	PO Issued	N/A	02/03/11	02/03/11	02/03/11	02/22/11	02/22/11	05/03/11	02/11/11 A	02/15/11 A	$2,000.00
010603	00	Snow Removal	Fire Station #1	PO Issued	N/A	02/04/11	02/07/11	02/22/11	02/22/11	02/22/11	05/03/11	02/14/11 A	02/14/11 A	$1,000.00

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PS - Paul Schreyer
SR - Sophia Rim

Print Date: October 29, 2019

Project Entered Date From 1/1/2005 to 10/29/2019

Job Order Number	Mod #	Title	Location	Job Order Status	PWR	Joint Scope Meeting Date	RFP Issued	Price Proposal Due	Price Proposal Received	Price Proposal Approved	Purchase Order Issued	Construction Start	Construction Complete	Purchase Order Amount
Town of Portland														
010704	00	Replace Flooring	Senior Vitality Center	PO Issued	N/A	03/25/11	03/28/11	04/15/11	04/14/11	04/28/11	04/29/11	04/29/11 A	09/30/11 A	$7,912.00
010705	00	Replace Gutters	Public Works	PO Issued	N/A	03/25/11	03/28/11	04/15/11	06/04/11	06/09/11	07/18/11	07/18/11 A	09/27/12 A	$11,776.00
010815	00	Provide Pavillion	Riverfront Park	PO Issued	N/A	04/27/11	06/27/11	07/18/11	07/18/11	07/26/11	08/01/11	08/01/11 A	03/31/12 A	$169,330.00
010815	01	Adds	Riverfront Park	PO Issued	N/A	04/28/11	12/17/12	12/17/12	12/17/12	01/02/13	01/07/13	01/07/13 A	01/07/13 A	$3,089.00
010959	00	Crack & Joint Repairs	Portland High School	PO Issued	N/A	05/19/11	05/26/11	06/13/11	06/05/11	06/13/11	06/20/11	06/20/11 A	08/18/11 A	$6,981.00
011175	00	Provide New Roof	Portland Library	PO Issued	N/A	07/20/11	07/21/11	07/28/11	08/01/11	08/02/11	09/14/11	09/14/11 A	12/12/11 A	$243,453.00
011175	01	Repoint Mortar Joints	Portland Library	PO Issued	N/A	09/30/11	09/30/11	10/06/11	10/06/11	10/07/11	12/12/11	09/14/11 A	12/12/11 A	$5,510.00
011291	00	Decking and Stairs	Agogliati Field	PO Issued	N/A	08/23/11	08/25/11	08/26/11	09/20/11	09/21/11	11/23/11	11/23/11 A	02/06/12 A	$3,019.00
011292	00	Painting & Masonry	Gildersleeve School	PO Issued	N/A	08/23/11	08/25/11	08/26/11	09/14/11	06/13/12	05/29/12	06/25/12 A	06/26/12 A	$4,620.00
011293	00	Interior Painting	Portland High School	PO Issued	N/A	08/23/11	09/26/11	10/03/11	10/03/11	12/28/11	02/15/12	02/15/12 A	04/20/12 A	$8,295.00
011541	00	Entry Stairs	Town Hall	PO Issued	N/A	07/09/12	07/09/12	12/28/11	12/28/11	01/12/12	07/09/12	07/09/12 A	10/27/12 A	$2,499.00
011919	00	Provide Vinyl Flooring	Buck-Foreman Community Center	PO Issued	N/A	01/13/12	01/27/12	02/03/12	02/14/12	02/15/12	03/06/12	03/06/12 A	04/24/12 A	$6,098.00
011919	01	Credits	Buck-Foreman Community Center	PO Issued	N/A	01/13/12	01/27/12	09/21/12	09/21/12	09/21/12	03/01/12	03/01/12 A	03/01/12 A	$-421.00
012549	00	Provide Railings	Brownstone Intermediate School	PO Issued	N/A	05/03/12	05/04/12	06/05/12	06/11/12	06/13/12	07/16/12	07/15/13 A	07/31/13 A	$9,725.00
013198	00	Provide Railings	Brownstone Intermediate School	PO Issued	N/A	05/03/12	06/20/12	06/27/12	07/20/12	07/09/12	07/10/12	06/24/13 A	06/26/13 A	$8,693.00
013992	00	Replace Ceiling	Dog Pound	PO Issued	N/A	10/19/12	10/22/12	11/05/12	11/14/12	11/15/12	01/22/13	01/22/13 A	05/31/13 A	$7,281.00
013993	00	Replace Windows	Fire Station #1	PO Issued	N/A	10/19/12	10/22/12	11/05/12	12/06/12	01/07/13	01/22/13	01/22/13 A	05/31/13 A	$8,572.00
014227	00	New Flooring	Senior Vitality Center	PO Issued	N/A	12/04/12	12/11/12	12/11/12	12/06/12	12/10/12	01/18/13	01/18/13 A	03/01/13 A	$20,047.00
015456	00	Wiring & Transfer Switches	Town Hall	PO Issued	N/A	04/08/13	04/08/13	04/25/13	04/10/13	04/11/13	05/16/13	05/16/13 A	06/26/13 A	$857.00
015458	00	Waterproofing	Valley View School	PO Issued	N/A	04/08/13	04/08/13	04/23/13	05/01/13	05/02/13	05/07/13	05/07/13 A	06/26/13 A	$3,373.00
015459	00	Aluminum Windows	Brownstone Intermediate School	Construction Complete	Yes	04/08/13	04/08/13	04/22/13	04/10/13	04/11/13	07/02/14	07/07/14 A	09/24/14 A	$115,589.00
017271	00	Repointing	Brownstone Intermediate School	PO Issued	N/A	09/23/13	09/25/13	10/09/13	10/07/13	10/07/13	10/28/13	10/28/13 A	04/29/14 A	$3,432.00
017271	01	Additional Repointing	Brownstone Intermediate School	PO Issued	No	09/23/13	05/01/14	05/05/14	05/05/14	05/13/14	05/13/14	05/13/14 A	06/13/14 A	$643.00
017984	00	Masonry Repairs	Gildersleeve School	PO Issued	No	12/16/13	12/19/13	01/03/14	01/30/14	01/30/14	01/17/14	01/29/14 A	04/18/14 A	$24,684.00
017984	01	Patching and Painting Hallways	Gildersleeve School	Construction Complete	No	12/16/13	04/01/14	04/02/14	04/02/14	04/03/14	04/04/14	01/29/14 A	04/18/14 A	$2,837.00
025088	00	Portland Library partitions/ ADA upgrade	20 Freestone Avenue Portland - Library	Construction Complete	No	09/22/14	09/22/14	10/06/14	10/06/14	10/06/14	09/25/14	12/10/14 A	12/31/14 A	$17,392.00
025089	00	Portland Valley View bathroom floor repair	Valley View School	Construction Complete	No	10/06/14	10/06/14	10/06/14	10/06/14	10/06/14	10/10/14	10/20/14 A	11/21/14 A	$1,414.00
025091	00	Portland Railing Repairs Valley View School	81 High Street Portland	Construction Complete	No	10/06/14	10/06/14	10/06/14	10/06/14	10/06/14	10/10/14	10/20/14 A	12/31/14 A	$8,126.00
027314	00	Portland Valley View Flooring	81 High Street Portland	Canceled	No	01/16/15	01/16/15	02/16/15	02/16/15	02/16/15				$0.00
027316	00	Portland Gildersleeve flooring	Gildersleeve School	Construction Complete	No	01/16/15	01/19/15	02/10/15	02/10/15	02/11/15	07/02/15	07/20/15 A	08/04/15 A	$25,713.00

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Town of Portland														
027318	00	Portland Brownstone Boys Bathrooms	Brownstone Intermediate School	Construction Complete	No	01/16/15	01/19/15	02/11/15	02/11/15	02/11/15	07/02/15	08/03/15 A	08/21/15 A	$62,812.00
027318	01	Portland Brownstone Girls Bathrooms	Brownstone Intermediate School	Construction Complete	No	01/16/15	01/16/15	02/11/15	02/11/15	02/11/15	07/18/16	07/19/16 A	08/31/16 A	$58,585.00
027318	02	Portland Brownstone Principal & Nurse Bathrooms	Brownstone Intermediate School	Construction Complete	No	02/06/15	02/06/15	02/13/15	02/13/15	02/13/15	03/02/15	04/06/15 A	04/24/15 A	$11,559.00
027320	00	Portland school door painting	Brownstone Intermediate School	Construction Complete	No	02/06/15	02/06/15	02/16/15	02/16/15	02/16/15	06/15/15	07/13/15 A	07/31/15 A	$12,755.00
027322	00	Portland School Hall painting	Brownstone Intermediate School	Construction Complete	No	02/06/15	02/06/15	02/16/15	02/16/15	02/16/15	11/20/15	04/04/16 A	07/25/16 A	$32,365.00
027688	00	Portland Gildersleeve FRP walls	Gildersleeve School	Canceled	No	01/16/15	01/20/15	02/10/15	02/10/15	02/10/15				$0.00
027689	00	Portland Brownstone rear windows	Brownstone Intermediate School	Canceled	No	01/16/15	01/21/15	06/05/17	06/05/17	06/16/17				$0.00
027690	00	Portland Gildersleeve Main entry improvements	Gildersleeve School	Canceled	No	02/06/15	02/13/15	04/03/15						$0.00
028615	00	Portland generator connections	Brownstone Intermediate School	Canceled	No	02/20/15	02/20/15	03/13/15	06/05/15	06/05/15				$0.00
028966	00	Portland Brownstone Entry masonry	Brownstone Intermediate School	Construction Complete	No	03/05/15	03/05/15	03/06/15	03/06/15	03/10/15	03/25/15	06/01/15 A	07/06/15 A	$45,951.00
029429	00	Portland PD VCT	Portland Police Department	Canceled	No	03/13/15	03/13/15	03/17/15	03/17/15	03/19/02				$0.00
029430	00	Portland Senior Center Railing	Senior Vitality Center	Construction Complete	No	03/13/15	03/16/15	04/03/15	04/03/15	04/03/15	04/29/15	06/22/15 A	07/10/15 A	$2,124.00
029432	00	Portand board up	Town Hall	Canceled	No	03/17/15	03/20/15	04/03/15	04/29/15	04/29/15				$0.00
031792	00	Portland gym resurfacing	Brownstone Intermediate School	Construction Complete	No	06/01/15	06/16/15	06/19/15	06/11/15	06/11/15	11/20/15	06/20/16 A	07/18/16 A	$37,784.00
031934	00	Portland riverfront park slab	Town Hall	Construction Complete	No	04/29/15	05/18/15	06/30/15	07/02/15	07/06/15	07/06/15	08/03/15 A	09/25/15 A	$17,031.00
031934	01	Portland riverfront park slab Elec Credit	Town Hall	Construction Complete	No	10/12/15	11/09/15	11/09/15	11/09/15	11/09/15	11/09/15	10/12/15 A	11/06/15 A	$-3,773.00
032292	00	Portland Brownstone ADA ceiling paint	Brownstone Intermediate School	Canceled	No	06/01/15	06/16/15	06/19/15	07/01/15	07/01/15				$0.00
032873	00	Portland Gym Paint	Brownstone Intermediate School	Construction Complete	No	06/08/15	06/16/15	06/19/15	06/11/15	06/11/15	11/10/15	03/07/16 A	04/29/16 A	$18,357.00
034612	00	Portland PD masonry	Public Works	Canceled	No	07/29/15	08/03/15	08/21/15	09/04/15	09/11/15				$0.00
034614	00	Portland WW electrical	Public Works	Construction Complete	No	07/29/15	08/03/15	08/21/15	09/04/15	09/11/15	09/11/15	10/05/15 A	11/27/15 A	$8,818.00
035066	00	Portland High School fireproofing	Portland High School	Construction Complete	No	09/17/15	09/17/15	10/16/15	11/09/15	11/09/15	10/23/15	10/26/15 A	11/20/15 A	$30,555.00
035066	01	Portland High School fireproofing Supplemental	Portland High School	Construction Complete	No	11/09/15	11/09/15	11/17/15	11/16/15	11/17/15	11/20/15	12/28/15 A	05/13/16 A	$65,439.00
036000	00	Portland PD windows	Portland Police Department	Canceled	Yes	09/30/15	09/30/15	10/23/15	01/29/16	01/29/16				$0.00

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Town of Portland														
036993	00	Portland Brownstone irrigation	Brownstone Intermediate School	Construction Complete	No	10/26/15	10/26/15	11/13/15	11/11/15	11/11/15	11/10/15	12/01/15 A	12/18/15 A	$35,317.00
037428	00	Portland Great Hill shingles	Portland Town Hall	Construction Complete	No				12/09/15	12/10/15	03/07/16	04/04/16 A	05/06/16 A	$20,948.00
037588	00	Portland Modular demo	Valley View 81 High Street	Construction Complete	No	12/18/15	12/22/15	01/15/16	01/15/16	01/15/16	01/15/16	07/05/16 A	08/31/16 A	$49,502.00
037673	00	Portland Gildersleeve demo pump house	Gildersleeve Main Street	Canceled	No	12/23/15	01/06/16	01/20/16	01/15/16	01/19/16				$0.00
037689	00	Portland Parking Engineer	Valley View School	Canceled	No				12/21/15	12/22/15				$0.00
037951	00	Portland Gildersleeve paint doors	Gildersleeve Main Street	Canceled	No	01/13/16	01/13/16	01/22/16	01/22/16	01/22/16				$0.00
039085	00	Portland water heaters	Town Hall	Construction Complete	No	02/18/16	02/22/16	03/04/16	02/20/17	02/21/17	02/21/17	03/06/17 A	05/19/17 A	$6,980.00
039085	01	Portland water heaters additional work	Town Hall	Construction Complete	No	08/01/17	08/02/17	08/15/17	08/14/17	08/15/17	09/22/17	08/01/17 A	08/18/17 A	$2,870.00
039763	00	Portland PW garage roof	Highway Garage	Canceled	No	03/22/16	03/22/16	03/25/16	03/22/16	04/29/16				$0.00
040913	00	Portland sidewalks	Town Hall	Canceled	Yes	04/28/16	04/29/16	05/20/16	05/13/16	05/18/16				$0.00
041143	00	Portland BIS Stairwell paint	Brownstone Elementary	Construction Complete	No	05/16/16	05/17/16	06/10/16	07/06/16	07/08/16	12/02/16	02/06/17 A	03/06/17 A	$26,489.00
042993	00	Portland BIS railings	Brownstone Elementary	Construction Complete	No	06/06/16	06/07/16	07/05/16	07/07/16	07/10/16	10/19/16	12/05/16 A	06/23/17 A	$30,302.00
042994	00	Portland BIS Cafeteria paint	Brownstone Elementary	Construction Complete	No	07/05/16	07/05/16	07/06/16	07/06/16	07/08/16	12/02/16	02/06/17 A	04/14/17 A	$19,091.00
043151	00	Portland Brownstone exterior doors	Brownstone Intermediate School	Canceled	No	07/19/16	07/20/16	07/21/16	07/26/16	07/27/16				$0.00
043153	00	Portland Gildersleeve VCT	Gildersleeve School	Canceled	No	07/18/16	07/18/16	07/29/16	09/26/16	09/28/16				$0.00
045700	00	Portland WWTP and Water upgrades	Water Pollution Control Facility	Canceled	No	11/29/16	12/01/16	12/16/16	03/23/17	03/23/17	07/13/17	05/01/18 A	07/06/18 A	$60,630.00
045700	01	Portland WWTP and Water upgrades Supplemental	Water Pollution Control Facility	Construction Complete	No	02/01/18	02/01/18	02/16/18	02/15/18	02/15/18	07/13/17	06/04/18 A	07/06/18 A	$19,646.00
049048	00	Portland High School Ramp	Portland High School	Canceled	No	05/12/17	05/12/17	05/26/17	08/16/17	08/17/17				$0.00
049520	00	Portland VV ADA bathroom	Valley View 81 High Street	Canceled	No	05/16/17	05/16/17	05/31/17	06/26/17	06/27/17				$0.00
049521	00	Portland VV downspouts	Valley View 81 High Street	Construction Complete	No	06/05/17	06/05/17	06/16/17	08/16/17	08/16/17	10/27/17	12/18/17 A	01/05/18 A	$2,992.00
049953	00	Portland Valley View VCT	Valley View	Canceled	No	06/05/17	06/05/17	06/19/17	06/22/17	06/23/17				$0.00
050083	00	Portland Town Hall Window repairs	Town Hall	Canceled	No	06/05/17	06/05/17	06/19/17						$0.00
052671	00	Portland Town Hall Portico	Town Hall	Canceled	No	06/05/17	06/06/17	06/30/17	09/18/17					$0.00
053225	00	Portland High School Grease Trap	Portland High School	Canceled	No	10/03/17	10/03/17	10/10/17	11/01/17	11/01/17				$0.00
053441	00	Portland BIS Exterior stair railings	Brownstone Intermediate School	Construction Complete	No	10/19/17	10/19/17	11/02/17	11/01/17	11/01/17	11/09/17	12/04/17 A	07/13/18 A	$3,748.00

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Town of Portland														
054363	00	Portland Middlesex Avenue Field Improvements	Portland Town Hall	Construction Complete	No	12/06/17	09/04/18	09/14/18	09/26/18	09/27/18	09/20/18	11/15/18 A	12/21/18 A	$61,596.00
054422	00	Portland concession stand roof	Agogliati Field	Canceled	No	12/07/17	12/07/17	12/21/17	01/11/18	01/15/18				$0.00
056030	00	Portland BIS Rear windows	Brownstone Elementary School	Construction Complete	Yes	04/19/18	04/19/18	04/30/18	05/14/18	05/14/18	07/12/18	12/10/18 A	03/18/19 A	$154,086.00
056032	00	Portland HS Track	Portland High School	Canceled	No									$0.00
059937	00	Portland BIS Painting repair	Brownstone Intermediate School	Construction Complete	No	07/23/18	07/23/18	07/27/18	08/01/18	08/02/18	08/02/18	08/13/18 A	12/12/18 A	$5,646.00
059937	01	Portland BIS Painting repair caulking	Brownstone Intermediate School	Construction Complete	No	09/17/18	09/17/18	09/28/18	09/26/18	09/26/18	10/09/18	10/15/18 A	10/26/18 A	$828.00
060492	00	Portland Maple Rd Drainage	Portland Town Hall	Canceled	No									$0.00
061352	00	Portland Gildersleeve Office ceiling	Gildersleeve	Construction Complete	No	09/21/18	09/24/18	10/05/18	10/15/18	10/22/18	12/11/18	06/17/19 A	07/03/19 A	$23,008.00
062338	00	Portland Bridge repairs	Portland Town Hall	Construction Complete	No	10/17/18	10/18/18	11/02/18	11/12/18	11/13/18	11/21/18	04/01/19 A	06/28/19 A	$41,580.00
063240	00	Portland Gildersleeve Roof overhang	Gildersleeve School	Canceled	No	11/21/18	11/21/18	11/30/18	12/07/18	12/10/18				$0.00
064600	00	Portland Salt Shed	Portland Public Works	Canceled	No	01/25/19	01/25/19	02/08/19	01/29/19	01/29/19				$0.00
066300	00	Portland PW garage Roof	Portland Public Works Garage	Construction Complete	No	03/12/19	03/12/19	04/19/19	04/17/19	04/17/19	03/20/19	05/20/19 A	06/07/19 A	$80,594.00
066864	00	Portland HS Tennis court	Portland High School	Canceled	No	03/28/19	03/29/19	04/12/19	04/22/19	04/23/19				$0.00
067693	00	Portland Gildersleeve gym overhang roof	Gildersleeve School	Canceled	No	04/11/19	04/11/19	04/30/19	04/24/19	04/26/19				$0.00
067868	00	Portland Maple road improvements	Public Works	PO Pending	No	04/29/19	05/01/19	05/17/19	05/06/19	05/07/19				$0.00
068010	00	Portland paving repairs	Portland Public Works Garage	PO Pending	No	04/29/19	04/29/19	05/10/19	05/03/19	05/03/19				$0.00
071362	00	Portland Airline parking lot	Highway Garage	Construction Complete	No	08/22/19	08/22/19	08/28/19			09/09/19	09/09/19 A	10/16/19 A	$53,875.00
071998	00	Portland Firehouse Chimney repairs	Portland Public Works Garage	PO Issued	No	09/09/19	09/09/19	09/20/19	09/20/19	09/20/19	10/04/19			$7,964.00
072960	00	Portland Valley View roof repairs	Valley View	Initiated	No									$0.00
												Town of Portland Total:		**$2,067,027.00**
Town of Redding														
009286	01	Cedar Roofs at Town House	Redding Town House	PO Issued	N/A	08/04/09	08/06/09	08/20/09	08/20/09	09/03/09	10/28/09	11/03/09 A	11/17/09 A	$10,767.00
009975	00	Bathroom Renovations	Redding Elementary School	PO Issued	N/A	06/08/10	06/11/10	06/21/10	06/24/10	06/28/10	07/12/10	07/13/10 A	08/27/10 A	$148,051.00
010576	00	Redding Windows at Redding Elementary School	Redding Elementary School	PO Issued	N/A	02/15/11	02/17/11	03/02/11	05/18/11	05/19/11	06/08/11	07/18/11 A	08/19/11 A	$123,991.00
010577	00	Bathrooms at John Read Middle School	John Read Middle School	PO Issued	N/A	02/15/11	02/21/11	03/02/11	03/07/11	03/10/11	06/20/11	08/01/11 A	08/19/11 A	$87,423.00
010577	01	Changes - Bathrooms at John Read Middle School	John Read Middle School	PO Issued	N/A	08/19/11	08/19/11	08/26/11	08/26/11	08/26/11	08/29/11	08/01/11 A	08/29/11 A	$-2,181.00
011838	00	Redding RES Bathrooms	Redding Elementary School	PO Issued	N/A	12/15/11	01/09/12	01/10/12	01/10/12	02/06/12	02/06/12	02/20/12 A	08/03/12 A	$87,809.00
014982	00	Redding John Read Bathrooms 4,5,11,12	John Read Middle School	PO Issued	N/A	02/21/13	03/01/13	03/15/13	03/15/13	06/11/13	06/18/13	07/01/13 A	08/26/13 A	$152,703.00

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Town of Redding														
014982	02	Redding John Read Bathrooms Tank Removal	John Read Middle School	Construction Complete	N/A	02/21/13	02/25/13	03/15/13	03/11/13	03/15/13	06/18/13	08/05/13 A	08/07/13 A	$0.00
015013	00	Redding Metal Building	Highway Department Garage	PO Issued	N/A	02/21/13	03/01/13	03/15/13	03/04/13	03/11/13	11/21/13	03/20/14 A	08/22/14 A	$255,275.00
015013	01	Redding Metal Building OHD Door	Highway Department Garage	PO Issued	No	06/05/14	06/09/14	06/23/14	06/09/14	06/12/14	06/18/14	08/11/14 A	08/29/14 A	$15,903.00
016237	00	Redding John Read Computer Lab	Redding Elementary School	PO Issued	N/A	06/11/13	06/11/13	06/18/13	06/11/13	06/14/13	06/14/13	07/01/13 A	08/02/13 A	$56,356.00
016237	01	Redding John Read Computer Lab Distribution	Redding Elementary School	PO Issued	N/A	06/11/13	06/14/13	06/28/13	06/28/13	07/01/13	08/16/13	08/16/13 A	08/16/13 A	$1,859.00
016237	02	Redding John Read Computer Lab Patch Panel	Redding Elementary School	Construction Complete	N/A	06/11/13	06/12/13	06/26/13	06/18/13	06/18/13	06/18/13	08/16/13 A	08/16/13 A	$0.00
018263	00	Redding Storage Structure Athletic	Redding Community Center	PO Issued	No	02/06/14	02/10/14	03/05/14	03/05/14	03/07/14	04/03/14	06/16/14 A	09/27/14 A	$55,792.00
018264	00	Redding Storage Structure Equipment	Community Center	PO Issued	No	02/06/14	02/10/14	03/05/14	03/05/14	03/07/14	04/03/14	07/09/14 A	07/24/14 A	$62,109.00
020659	00	Redding Classroom Demo	Redding Elementary School	PO Issued	No	05/07/14	05/08/14	05/22/14	05/08/14	07/10/14	07/14/14	08/18/14 A	08/22/14 A	$15,616.00
022011	00	Redding RES Closet Door Replacement	Redding Elementary School	PO Issued	No	06/19/14	06/19/14	06/27/14	06/24/14	06/25/14	07/14/14	08/18/14 A	10/24/14 A	$13,657.00
023672	00	Redding RES New Exterior Masonry Entrance	55 Lonetown Road Redding CT	Canceled	No	08/15/14	08/15/14	09/02/14	09/02/14	09/02/14	09/15/14	08/21/14 A	08/27/14 A	$10,886.00
030198	00	Redding school electrical service upgrade	Redding Elementary School	Construction Complete	Yes	04/01/15	04/01/15	04/17/15	05/11/15	05/11/15	05/19/15	08/03/15 A	10/12/15 A	$287,811.00
030199	00	Redding Elementary School Security entrance	Redding Elementary School	Canceled	No	04/01/15	04/01/15	04/17/15	04/24/15	04/24/15		07/06/15 A	08/17/15 P	$0.00
030200	00	Redding Community complex sidewalks	Redding Community Center	Construction Complete	Yes	04/09/15	04/10/15	04/24/15	05/11/15	05/11/15	06/04/15	06/29/15 A	11/02/15 A	$224,112.00
030200	05	Redding Community curbing	Redding Community Center	Canceled	Yes	05/06/15	05/06/15	05/07/15	05/11/15	05/11/15		06/29/15 A		$0.00
030302	00	Redding school gym upgrade	John Read Middle School	Construction Complete	No	04/01/15	04/03/15	04/17/15	04/22/15	04/22/15	05/19/15	06/22/15 A	01/29/16 A	$98,547.00
030303	00	Redding School curbing replacement	John Read Middle School	Canceled	Yes	04/06/15	04/08/15	04/22/15	04/24/15	04/24/15		06/29/15 A		$0.00
031033	00	Redding school painting and floor refinishing	John Read Middle School	Construction Complete	No	04/06/15	04/06/15	04/23/15	04/23/15	04/24/15	05/19/15	07/06/15 A	11/06/15 A	$50,464.00
031740	00	Redding JR paving	John Read Middle School	Construction Complete	Yes	05/12/15	05/13/15	05/20/15	05/29/15	05/29/15	06/04/15	06/19/15 A	12/30/15 A	$408,813.00
031740	01	Redding JR catch basin tops	John Read Middle School	Construction Complete	Yes	08/17/15	08/10/15	09/23/15	09/23/15	09/23/15	09/23/15	08/17/15 A	08/21/15 A	$9,999.00
031741	00	Redding RES paving	Redding Elementary School	Construction Complete	Yes	05/12/15	05/13/15	05/20/15	05/29/15	05/29/15	06/04/15	06/19/15 A	11/02/15 A	$717,446.00
031935	00	Redding Pavilion	Redding Community Center	Canceled	No	05/18/15	05/19/15	06/03/15	11/02/15	11/04/15				$0.00
032353	00	RES bluestone	Redding Elementary School	Construction Complete	Yes	05/29/15	06/01/15	06/01/15	06/10/15	06/10/15	07/02/15	08/10/15 A	02/05/16 A	$11,952.00
032411	00	Redding Asphalt / curbing credit	Redding Elementary School	Construction Complete	Yes	06/01/15	06/02/15	06/08/15	06/08/15	06/09/15	09/01/15	09/02/15 A	09/04/15 A	$-10,308.00
037401	00	Redding RES HVAC	Redding Elementary School	Construction Complete	Yes	11/18/15	11/19/15	12/11/15	12/14/15	12/14/15	05/02/17	06/19/17 A	03/23/18 A	$2,699,998.00

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Town of Redding														
037402	00	Redding John Reade HVAC	John Read Middle School	Construction Complete	Yes	11/24/15	11/25/15	12/11/15	12/14/15	05/22/16	05/19/16	06/13/16 A	01/27/17 A	$2,750,000.00
037703	00	Redding High School Paving	John Barlow High School	Construction Complete	Yes	12/22/15	12/23/15	05/10/17	05/13/17	05/15/17	07/13/17	07/18/17 A	10/09/17 A	$82,568.00
037703	01	Redding Rte 58 Sidewalk	John Barlow High School	Canceled	Yes	01/04/16	01/04/16	01/29/16	01/22/16	01/25/16				$0.00
040057	00	Redding Town Hall Annex exterior	Town Hall Annex	Canceled	No	03/23/16	03/30/16	04/08/16						$0.00
050847	00	Redding RES fire doors	Redding Elementary School	Construction Complete	Yes	07/07/17	07/10/17	07/21/17	07/27/17	07/27/17	08/14/17	10/02/17 A	10/27/17 A	$8,050.00
056772	00	Redding RES Generator	Redding Elementary School	Canceled	Yes	03/16/18	03/23/18	04/13/18						$0.00
												Town of Redding Total:		**$8,435,468.00**
Town of Rocky Hill														
010859	00	Replace Roof	Myrtle H. Stevens School	PO Issued	N/A	05/12/11	05/16/11	05/26/11	05/26/11	05/27/11	06/09/11	06/09/11 A	09/30/11 A	$92,929.00
012358	00	Accessibilty Upgrades	Academy Hall	PO Issued	N/A	06/29/12	07/02/12	07/16/12	10/16/12	10/16/12	10/16/12	10/16/12 A	05/02/13 A	$54,004.00
012537	00	Cafeteria Pit Infill	West Hill Elementary School	PO Issued	N/A	06/29/12	07/02/12	07/16/12	07/12/12	07/12/12	07/17/12	07/17/12 A	08/17/12 A	$23,647.00
012858	00	Boiler Removal	Stevens Elementatry School	PO Issued	N/A	06/29/12	06/29/12	07/11/12	07/11/12	07/11/12	07/12/12	07/12/12 A	08/12/12 A	$9,606.00
012858	01	Boiler Replacement	Stevens Elementatry School	PO Issued	N/A	06/29/12	06/29/12	07/30/12	07/27/12	07/27/12	07/27/12	07/12/12 A	10/12/12 A	$87,402.00
013273	00	Wall Veneer	West Hill Elementary School	PO Issued	N/A	06/29/12	07/02/12	07/16/12	07/24/12	07/26/12	07/27/12	07/27/12 A	09/30/12 A	$13,402.00
013274	00	Accessibilty Lavatory Upgrades	West Hill Elementary School	PO Issued	N/A	06/29/12	07/02/12	07/16/12	07/13/12	07/18/12	07/27/12	07/27/12 A	08/21/12 A	$59,881.00
013275	00	Accessibilty Lavatory Upgrades	Stevens Elementatry School	PO Issued	N/A	06/29/12	07/02/12	07/16/12	07/24/12	07/24/12	09/10/12	09/10/12 A	12/17/12 A	$70,469.00
037753	00	Rocky Hill Library windows	Belden Library	Canceled	No	12/22/15	02/05/16	02/05/16	02/23/16	02/23/16				$0.00
037754	00	Rocky Hill PD electrical	Police Department	Construction Complete	No	12/22/15	12/28/15	01/08/16	12/31/15	12/31/15	01/11/16	04/04/16 A	09/16/16 A	$35,780.00
037755	00	Rocky Hill PD dispatch	Police Department	Canceled	No	12/22/15	12/22/15	03/18/16	03/16/16	03/18/16				$0.00
038034	00	Rocky Hill PD epoxy Floor	Police Department	Canceled	No	01/11/16	01/13/16	01/29/16	01/29/16	01/29/16				$0.00
038041	00	Rocky Hill PD carport	Police Department	Canceled	No	12/28/15	01/08/16	01/29/16	01/29/16	01/29/16				$0.00
038662	00	Rocky Hill PD Waterproofing	Police Department	Construction Complete	No	01/22/16	02/02/16	02/12/16	02/13/16	02/15/16	02/17/16	07/27/16 A	08/01/16 A	$8,878.00
038694	00	Rocky Hill gym roof	Rocky Hill Town Hall	Canceled	No	01/26/16	02/03/16	02/19/16	02/23/16	02/24/16				$0.00
038695	00	Rocky Hill Library loading dock flooring	Belden Library	Canceled	No	01/26/16	02/03/16	02/17/16	02/29/16	02/29/16				$0.00
038696	00	Rocky Hill FD roof replacement	Rocky Hill FD headquarters	Canceled	No	02/03/16	02/08/16	02/26/16	02/23/16	02/24/16				$0.00
039932	00	Rocky Hill Detention center	Police Department	Canceled	Yes	02/29/16	02/29/16	04/15/16						$0.00
040091	00	Rocky Hill Library foundation	Belden Library	Construction Complete	No	03/30/16	03/31/16	04/08/16	04/21/16	04/28/16	04/29/16	06/06/16 A	07/27/16 A	$6,369.00
040092	00	Rocky Hill Town Hall Painting	Rocky Hill Town Hall	Canceled	No	03/30/16	03/31/16	04/08/16						$0.00

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Town of Rocky Hill														
069743	00	Rocky Hill Stevens School bathrooms	Myrtle H. Stevens School	Construction Complete	No	06/25/19	06/25/19	07/09/19			07/18/19		09/26/19 A	$82,017.00
070655	00	Rocky Hill PW Garage windows and repointing	Rocky Hill PW Garage	PO Pending	No	08/01/19	08/01/19	08/15/19	09/07/19	09/07/19				$0.00
												Town of Rocky Hill Total:		**$544,383.00**
Town of Somers														
022951	00	Somers YWCA demo	1 Camp Road Somers CT	Canceled	No	07/25/14	07/28/14	08/14/14	08/14/14	08/14/14				$0.00
026087	00	Somers Town Hall window replacement	Somers Town Hall	Canceled	No	11/11/14	11/11/14	11/21/14	12/01/14	12/01/14				$0.00
060270	00	Somers PW Conference room	PW Garage	Canceled	No									$0.00
070054	00	Somers Animal shelter garage	PW Garage	PO Pending	No	07/11/19	07/11/19	07/25/19	07/19/19	07/22/19				$0.00
071070	00	Somers Fire Hydrant	Fire Department	PO Pending	No	08/14/19	08/15/19	08/23/19	08/23/19	08/23/19				$0.00
												Town of Somers Total:		**$0.00**
Town of South Windosr														
069204	00	South Windsor Annex TV mount	South Windsor Annex Building	Canceled	No	06/10/19	06/10/19	06/21/19						$0.00
												Town of South Windosr Total:		**$0.00**
Town of South Windsor														
009267	01	Sidewalk Improvements	Charles N. Enes Community Center	PO Issued	N/A	05/01/10	05/02/10	05/16/10	05/14/10	05/28/10	05/28/10	05/28/10 A	06/04/10 A	$4,920.00
009271	00	Concrete Sidewalk Repair	Police Station	PO Issued	N/A	07/18/09	07/22/09	08/06/09	08/11/09	12/02/09	12/02/09	12/07/09 A	12/18/09 A	$5,233.00
009274	00	Maintenance Garage	Town Garage	PO Issued	N/A	05/06/10	05/06/10	05/20/10	05/13/10	05/13/10	05/13/10	05/17/10 A	06/02/10 A	$5,801.00
010477	00	Renovate Probate Court	Town Hall	PO Issued	N/A	12/23/10	01/03/11	01/06/11	01/06/11	01/06/11	01/06/11	01/31/11 A	03/09/11 A	$14,053.00
010513	00	South Windsor ADA Upgrades	Town Hall	PO Issued	N/A	01/20/11	01/20/11	06/14/13	06/14/13	06/14/13	06/25/13	07/17/13 A	07/22/13 A	$10,798.00
010695	00	Replace Landings	Town Hall	PO Issued	N/A	03/25/11	03/28/11	04/01/11	04/12/11	08/31/12	04/15/13	04/15/13 A	09/10/13 A	$6,802.00
011062	00	Install Vinyl Siding	Charles N. Enes Community Center	PO Issued	N/A	06/15/11	06/16/11	06/17/11	07/25/11	08/29/11	09/15/11	09/15/11 A	01/18/12 A	$3,472.00
011064	00	Exterior Trim	Filter Building	PO Issued	N/A	06/15/11	06/16/11	07/29/11	07/29/11	08/09/11	08/08/12	08/08/12 A	05/31/13 A	$6,919.00
011385	00	Repair Exterior Door	Town Hall	PO Issued	N/A	09/13/11	09/13/11	11/04/11	11/11/11	08/31/12	09/06/12	09/02/12 A	09/02/13 A	$4,496.00
011588	00	Replace Gutters	Town Garage	PO Issued	N/A	11/15/11	02/01/12	02/14/12	02/14/12	08/31/12	10/25/12	10/25/12 A	12/10/12 A	$21,770.00
012928	00	New Door	Charles N. Enes Community Center	PO Issued	N/A	08/13/12	08/14/12	08/30/12	08/30/12	08/30/12	09/06/12	09/06/12 A	11/04/12 A	$3,551.00
013981	00	Repair Concrete	South Windsor Public Library	PO Issued	N/A	10/19/12	10/19/12	11/02/12	11/28/12	12/05/12	04/15/13	04/15/13 A	09/12/13 A	$5,335.00
017073	00	Railing Repairs	Town Hall	PO Issued	No	08/29/13	09/20/13	10/04/13	10/04/13	10/09/13	07/15/14	07/15/14 A	12/09/14 A	$17,614.00
018308	00	Welding Screen	Town Garage	PO Issued	No	02/19/14	02/20/14	02/21/14	02/26/14	02/26/14	03/05/14	03/05/14 A	04/02/14 A	$3,524.00
019949	00	Repair Trusses	Town Garage	PO Issued	No	03/18/14	03/18/14	03/28/14	03/20/14	03/20/14	03/28/14	03/28/14 A	05/21/14 A	$2,923.00
024631	00	South Windsor Town Hall Entry door repair	South Windsor Town Hall	Construction Complete	No	09/17/14	09/19/14	10/03/14	10/06/14	10/06/14	10/17/14	10/27/14 A	11/14/14 A	$889.00

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Town of South Windsor														
024632	00	South Windsor DPW door	DPW building	Construction Complete	No	09/17/14	09/17/14	10/01/14	10/06/14	10/06/14	10/28/14	10/28/14 A	11/20/14 A	$3,191.00
025096	96	South Windsor Paint Cupola	Nevers Community Center	Construction Complete	No	10/06/14	10/06/14	10/08/14	10/06/14	10/06/14	10/17/14	10/20/14 A	11/07/14 A	$1,104.00
031387	00	South Windsor New door	Town Garage	Construction Complete	No	05/01/15	05/01/15	05/15/15	05/18/15	05/20/15	07/16/15	08/10/15 A	10/02/15 A	$1,867.00
031704	00	South Windsor Veterans park siding 1	Town Garage	Construction Complete	No	05/05/15	05/05/15	05/15/15	05/15/15	05/15/15	05/15/15	05/18/15 A	05/21/15 A	$4,481.00
031704	01	South Windsor Veterans park siding phase 2	Town Hall	Construction Complete	No	05/01/15	05/04/15	05/15/15	05/18/15	05/20/15	05/15/15	09/14/15 P	12/10/15 A	$5,647.00
031704	02	South Windsor Veterans park siding phase 3	Town Hall	Canceled	No	05/04/15	05/04/15	05/15/15	05/18/15	05/20/15				$0.00
033445	00	South Windsor Wood door	Town Hall	Canceled	No	08/18/15	08/20/15	08/28/15						$0.00
033613	00	South Windsor Engineering Door	Town Hall	Canceled	No	07/29/15	07/29/15	08/07/15	08/26/15	08/27/15				$0.00
033932	00	South Windsor masonry columns	Charles N. Enes Community Center	Construction Complete	No	07/21/15	07/29/15	08/07/15	08/20/15	11/06/15	07/05/16	09/01/16 A	10/21/16 A	$15,225.00
033933	00	South Windsor Community House door	Charles N. Enes Community Center	Construction Complete	No	07/16/15	07/29/15	08/07/15	08/18/15	08/18/15	09/18/15	11/09/15 A	01/22/16 A	$11,903.00
033934	00	South Windsor Community house railings	Town Hall	Construction Complete	No	07/17/15	07/29/15	08/07/15	08/18/15	08/18/15	07/05/16	07/18/16 A	10/07/16 A	$3,460.00
033935	00	South Windsor Community House sheetrock	Town Hall	Construction Complete	No	07/17/15	07/29/15	08/07/15	08/18/15	08/18/15	08/27/15	09/21/15 A	10/16/15 A	$1,011.00
033936	00	South Windsor PW sheetrock	Town Garage	Construction Complete	No	07/22/15	07/29/15	08/07/15	08/14/15	08/14/15	08/27/15	09/14/15 A	10/02/15 A	$571.00
033937	00	South Windsor PW gutters	Town Garage	Construction Complete	No	07/22/15	07/29/15	08/07/15	06/30/16	06/30/16	07/05/16	07/25/16 A	08/31/16 A	$4,860.00
034127	00	South Windsor PW masonry wall	Town Garage	Canceled	No	07/22/15	08/04/15	08/07/15	08/18/15	08/18/15				$0.00
034127	01	South Windsor PW 1/2 masonry wall	Town Garage	Canceled	No	07/21/15	08/04/15	08/17/15	08/18/15	08/18/15				$0.00
034130	00	South Windsor PW exterior door	Town Garage	Canceled	No	07/29/15	08/04/15	08/12/15	08/20/15	08/20/15				$0.00
034827	00	South Windsor Town Hall Entry	Town Hall	Construction Complete	No	08/21/15	08/24/15	09/04/15	06/21/16	06/21/16	07/07/16	09/06/16 A	02/06/17 A	$21,953.00
034827	01	South Windsor Town Hall Entry Steel	Town Hall	Construction Complete	No	09/17/15	09/10/15	09/30/15	09/30/15	09/30/15	07/07/16	09/06/16 A	01/04/17 A	$13,272.00
035278	00	South Windsor WWTP OHD	Water Pollution Control Facility	Canceled	No									$0.00
036771	00	South Windsor Sewer manhole covers	Public Works	Canceled	No	10/29/15	10/30/15	11/06/15	11/05/15	11/05/15				$0.00
037324	00	South Windsor Priest house board up	South Windsor Town Hall	Construction Complete	No	11/30/15	11/30/15	12/01/15	12/01/15	12/01/15	12/10/15	01/18/16 A	02/12/16 A	$2,889.00
037324	01	South Windsor Priest house board up Temp Power	South Windsor Town Hall	Construction Complete	No	01/03/17	01/09/17	01/16/17	01/16/17	01/16/17	01/17/17	02/27/17 A	03/03/17 A	$3,331.00

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SR - Sophia Rim

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Job Order Number	Mod #	Title	Location	Job Order Status	PWR	Joint Scope Meeting Date	RFP Issued	Price Proposal Due	Price Proposal Received	Price Proposal Approved	Purchase Order Issued	Construction Start	Construction Complete	Purchase Order Amount
Town of South Windsor														
037325	00	South Windsor 59 Sullivan house board up	South Windsor Town Hall	Construction Complete	No	11/30/15	11/30/15	12/01/15	12/01/15	12/01/15	12/10/15	01/18/16 A	02/05/16 A	$3,201.00
041474	00	South Windsor PD pavilion	Police Station	Canceled	No	04/29/16	05/16/16	05/17/16	05/17/16	05/17/16				$0.00
041475	00	South Windsor PW siding	DPW building	Canceled	No	04/29/16	05/16/16	05/17/16						$0.00
041476	00	South Windsor PW garage beam replacement	DPW building	Canceled	No	04/29/16	05/16/16	05/17/16	05/17/16	05/17/16				$0.00
042510	00	South Windsor Farmhouse structure	Sullivan Avenue	Construction Complete	No	06/21/16	06/21/16	07/08/16	08/04/16	08/04/16	08/12/16	09/06/16 A	10/27/16 A	$11,861.00
042829	00	South Windsor Rye Street park doors	Rye Street Park	Canceled	No	06/06/16	06/07/16	06/24/16	07/01/16	07/01/16				$0.00
043385	00	South Windsor Assessor paint	South Windsor Town Hall	Canceled	No	07/13/16	07/13/16	07/29/16	09/09/16	09/09/16				$0.00
043391	00	South Windsor Community Ctr upgrades	Charles N. Enes Community Center	Canceled	No	07/29/16	07/29/16	08/26/16						$0.00
047893	00	South Windsor Town Managers office upgrades	South Windsor Town Hall	Construction Complete	No	03/09/17	03/14/17	03/31/17	04/17/17	04/17/17	05/05/17	07/17/17 A	10/09/17 A	$24,710.00
047894	00	South Windsor town hall ceiling	South Windsor Town Hall	Construction Complete	No	03/09/17	03/14/17	03/31/17	04/17/17	04/17/17	05/25/17	07/03/17 A	10/09/17 A	$36,390.00
047895	00	South Windsor Comm House flooring	Sullivan Avenue	Canceled	No	03/10/17	03/14/17	03/31/17	04/17/17	04/17/17				$0.00
047896	00	South Windsor VMP painting	South Windsor Town Hall	Canceled	No	03/10/17	03/14/17	03/31/17						$0.00
050733	00	South Windsor VMP Roof & Siding	Veterans Memorial Park	Construction Complete	No	07/13/17	07/13/17	08/04/17	09/11/17	09/12/17	09/18/17	04/02/18 A	08/31/18 A	$12,864.00
050733	01	South Windsor VMP Roof & Siding Supplemental	Town Hall	Construction Complete	No	01/03/18	01/03/18	01/17/18	01/15/18	01/17/18	09/18/17		10/31/18 A	$1,410.00
050735	00	South Windsor Tax Collector C-Top	Town Hall	Canceled	No	07/13/17	04/06/18							$0.00
050735	01	South Windsor Building Inspector C-Top I	Town Hall	Construction Complete	No	09/11/17	09/11/17	09/29/17	09/29/17	10/02/17	09/18/17	06/04/18 A	09/14/18 A	$1,149.00
050737	00	South Windsor Gutter Guards	Veterans Memorial Park	Canceled	No	07/13/17	07/13/17	08/04/17	07/31/17	08/02/17	09/18/17			$4,357.00
050739	00	South Windsor PW C Channel	Public Works Garage	Construction Complete	No	07/13/17	07/13/17	08/04/17	10/10/17	10/10/17	09/18/17	12/11/18 A	02/15/19 A	$3,559.00
050741	00	South Windsor Annex Retaining Wall	Town Hall Annex	Canceled	No	07/13/17	07/13/17	08/04/17	09/25/17	10/10/17				$0.00
052350	00	South Windsor community ctr interior	Charles N. Enes Community Center	Construction Complete	No	09/01/17	09/01/17	09/22/17	01/09/18	01/11/18	02/06/18		05/13/19 A	$37,936.00
052350	01	South Windsor community ctr interior Supplemental	Charles N. Enes Community Center	Canceled	No	03/30/18								$0.00
052350	02	South Windsor community ctr interior rail change	Charles N. Enes Community Center	Canceled	No	01/04/19	01/04/19	01/18/19	01/14/19	01/14/19	01/15/19			$2,810.00
052351	00	South Windsor PD rear door	Police Station	Construction Complete	No	09/11/17	09/12/17	09/26/17	10/03/17	10/04/17	09/18/17		12/12/18 A	$4,926.00
052352	00	South Windsor Town Hall painting	South Windsor Town Hall	Construction Complete	No	09/05/17	09/06/17	09/20/17	09/25/17	10/10/17	09/18/17	06/25/18 A	09/14/18 A	$5,877.00
053005	00	South Windsor Town Hall fire doors	Town Hall	Construction Complete	No	10/02/17	10/03/17	10/13/17	10/04/17	10/04/17	11/30/17	01/02/18 A	02/15/19 A	$27,796.00
053153	00	South Windsor PD lockers	Police Station	Canceled	No	10/16/17	10/16/17	10/20/17	10/16/17	10/16/17				$0.00

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Town of South Windsor														
053550	00	South Windsor PW Garage Siding	Public Works Garage	Canceled	No	10/31/17	11/01/17	11/14/17						$0.00
057194	00	South Windsor Wapping School Cafe	Wapping School	Construction Start	No	04/09/18	04/11/18	04/25/18	04/30/18	05/02/18	05/16/18	10/09/18 A	10/26/18 P	$162,408.00
057194	01	South Windsor Wapping School Cafe HVAC and wages	Wapping School	Construction Complete	No	11/26/18	11/27/18	12/04/18			01/16/19		02/14/19 A	$27,719.00
057194	02	South Windsor Wapping School Cafe Sconces	Wapping School	Construction Complete	No	01/02/19	01/02/19	01/11/19	01/07/19	01/10/19	01/16/19		02/14/19 A	$2,463.00
057330	00	South Windsor Wapping School offices AC	Wapping School	Construction Complete	No	04/09/18	04/10/18	04/24/18	05/11/18	05/11/18	05/14/18	07/09/18 A	09/14/18 A	$19,702.00
058319	00	South Windsor Town Hall Flooring	Town Hall	Construction Complete	No	05/11/18	05/11/18	05/25/18	06/22/18	06/25/18	08/15/18		06/27/19 A	$10,816.00
058319	01	South Windsor Town Hall Flooring Additional work	Town Hall	Construction Complete	No	08/13/18	08/13/18	08/13/18	08/13/18	08/13/18	08/15/18		06/27/19 A	$5,264.00
060573	00	South Windsor Town Hall Engineer office	Town Hall	Canceled	No	08/10/18	08/10/18	08/31/18	09/27/18	09/27/18				$0.00
060575	00	South Windsor Tax office	Town Hall	Canceled	No									$0.00
061775	00	South Windsor Animal Shelter paving	Public Works	Canceled	No	09/27/18	09/27/18	10/11/18	10/05/18	10/08/18				$0.00
065822	00	South Windsor Community center exterior wall repair Engineer	Charles N. Enes Community Center	Construction Complete	No	02/26/19	02/26/19	03/08/19	03/05/19	03/05/19	03/06/19	03/11/19 A	03/15/19 A	$2,403.00
065822	01	South Windsor Community center exterior wall repair	Charles N. Enes Community Center	Construction Complete	No	02/26/19	02/26/19	03/08/19	03/04/19	03/04/19	03/11/19	03/12/19 A	03/22/19 A	$8,530.00
065822	02	South Windsor Community center exterior wall repair Credit	Charles N. Enes Community Center	Construction Complete	No	03/21/19	03/21/19	03/22/19	03/21/19	03/21/19	03/22/19		05/13/19 A	$-641.00
067641	00	South Windsor Nevers Park ADA	Nevers Park	Canceled	No									$0.00
068437	00	South Windsor Community Center rails	Community Center	Canceled	No	05/17/19	05/20/19							$0.00
068552	00	South Windsor Senior Center Rails	Charles N. Enes Community Center	Construction Complete	No	05/17/19	05/17/19	05/31/19	05/21/19	05/21/19	06/03/19	07/01/19 A	09/16/19 A	$14,328.00
068790	00	South WIndsor Town Hall Tax counter	Town Hall	Construction Complete	No	05/29/19	05/29/19	06/07/19	06/07/19	06/07/19	06/07/19		10/10/19 A	$21,248.00
068895	00	South Windsor Tax Office Counter	South Windsor Town Hall	Canceled	No									$0.00
069201	00	South Windsor Town Hall conference room	South Windsor Town Hall	Canceled	No	06/10/19	06/10/19	06/21/19	06/12/19	06/12/19				$0.00
069737	00	South Windsor PD Fence	Police Department	Canceled	No	07/01/19	07/03/19	07/12/19	07/25/19	07/26/19				$0.00
069740	00	South Windsor PD sidewalk	Police Department	Canceled	No	07/01/19	07/03/19	07/12/19	07/11/19	07/11/19				$0.00
069749	00	South Windsor Entry doors replacement	Community Center	PO Issued	No	07/01/19	07/01/19	07/12/19	07/30/19	07/30/19	08/07/19			$25,878.00
069749	01	South Windsor Entry doors additional hardware	Community Center	PO Pending	No	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19				$0.00
069806	00	South Windsor PD Entry Sidewalk	Police Department	Canceled	No	07/01/19	07/03/19	07/12/19	07/11/19	07/11/19				$0.00
069806	01	South Windsor PD Entry Sidewalk Addl squares	Police Department	Canceled	No	08/22/19	08/22/19	08/27/19						$0.00

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Town of South Windsor														
069927	00	South Windsor Town Hall floors 2019	South Windsor	Construction Complete	No	07/09/19	07/10/19	07/24/19	07/22/19	07/23/19	07/08/19		09/16/19 A	$11,153.00
072143	00	South Windsor Community Center roof	Charles N. Enes Community Center	Canceled	No	09/09/19	09/10/19	10/04/19						$0.00
072144	00	South Windsor PW Garage Steel column repairs	DPW building	Initiated	No									$0.00
												Town of South Windsor Total:		**$702,978.00**
Town of Southington														
022914	00	Southington Dog Pound Roof	Southington Dog Pound New roof	Construction Complete	No	07/23/14	07/24/14	08/12/14	08/12/14	08/15/14	08/22/14	09/08/14 A	01/09/15 A	$98,832.00
023208	00	Southington Downtown Fixture Painting	Southington Downtown	Construction Complete	No	08/04/14	08/07/14	09/18/14	09/18/14	09/18/14	10/24/14	11/25/14 A	01/30/15 A	$14,500.00
023208	01	Southington Downtown Fixture Painting Supplemental	Southington Downtown	Canceled	No	09/14/15	09/14/15	09/25/15	02/23/16	02/23/16				$0.00
023208	02	Southington Downtown Fixture Painting 2018	Southington Downtown	Construction Complete	No	09/04/18	09/04/18	09/06/18	09/06/18	09/07/18	09/14/18	12/03/18 A	02/04/19 A	$29,130.00
031343	00	Southington Town Hall roof	Southington Downtown	Construction Complete	No	05/04/15	05/04/15	05/15/15	06/10/15	06/10/15	07/30/15	09/28/15 A	01/15/16 A	$99,915.00
039240	00	Southington Library Roof	Southington Library	Construction Complete	No	03/03/16	03/03/16	03/18/16	04/04/16	04/04/16	10/19/16	10/31/16 A	01/04/17 A	$164,287.00
040185	00	Southington Equestrian roof	Equestrian Center	Canceled	No	04/04/16	04/04/16	04/15/16	05/12/16	05/12/16				$0.00
041522	00	Southington Blueberry Lane Demo	Southington Town Hall	Canceled	No	05/06/16	05/09/16	05/20/16	05/17/16	05/17/16				$0.00
041524	00	Southington River Street demo	Southington Town Hall	Canceled	No	05/02/16	05/09/16	05/20/16	05/17/16	05/18/16				$0.00
043901	00	Southington Leaf farm roof	Southington Town Hall	Construction Complete	No	08/04/16	08/18/16	08/24/16	08/22/16	08/23/16	01/05/17	03/06/17 A	06/23/17 A	$78,507.00
043972	00	Southington PW garage upgrades	Southington Town Hall	Construction Complete	Yes	08/19/16	08/19/16	09/13/16	09/13/16	09/13/16	09/12/16	09/26/16 A	04/20/17 A	$373,375.00
047065	00	Southington Curtiss / Hart / Kane intersection	Southington Town Hall	Construction Complete	Yes	02/08/17	02/09/17	02/23/17	02/22/17	02/22/17	04/10/18	04/30/18 A	08/17/18 A	$314,339.00
047065	01	Southington Curtiss / Hart / Kane intersection Supplemental	Southington Town Hall	Construction Complete	Yes	08/13/18	08/13/18	08/31/18	08/29/18	08/29/18	11/08/18	07/09/18 A	11/02/18 A	$-18,258.00
050633	00	Southington John Weichsel Crossing	Southington Town Hall	Construction Complete	No	06/13/17	06/13/17	06/28/17	06/28/17	06/28/17	09/19/17	10/02/17 A	11/17/17 A	$34,146.00
050653	00	Southington Downtown Pavers	Southington Downtown	Construction Complete	No	06/27/17	06/28/17	07/12/17	07/05/17	07/05/17	04/10/18	04/30/18 A	06/20/19 A	$7,737.00
051268	00	Southington PD renovations	Southington Town Hall	Canceled	No	07/20/17	07/21/17	08/03/17	09/26/17	09/26/17				$0.00
058294	00	Southington Municipal center paving	Southington Town Hall	Construction Complete	No	05/11/18	05/11/18	05/25/18	05/28/18	05/29/18	08/28/18	09/10/18 A	11/27/18 A	$93,732.00
060197	00	Southington Town Hall Drainage	Southington Town Hall	Construction Complete	No	07/27/18	07/27/18	08/03/18	08/01/18	08/01/18	07/11/19		09/26/19 A	$28,749.00

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Town of Southington														
064429	00	Southington Bridges	Southington Town Hall	Construction Complete	No	01/15/19	01/15/19	02/08/19	02/18/19	02/18/19	05/21/19		09/26/19 A	$79,567.00
065823	00	Southington Hart Street bridge	Southington Town Hall	Construction Complete	No	03/04/19	03/04/19	03/18/19	03/18/19	03/18/19	05/28/19	06/03/19 A	07/16/19 A	$27,803.00
065823	01	Southington Hart Street bridge addl mill / pave	Southington Town Hall	Construction Complete	No	06/26/19	06/26/19	07/05/19	07/01/19	07/01/19	07/11/19		07/16/19 A	$8,221.00
069011	00	Southington Crosswalk improvements	Southington Downtown	PO Issued	No	05/31/19	05/31/19	06/14/19	06/07/19	06/07/19	08/28/19			$214,624.00
												Town of Southington Total:		**$1,649,208.00**
Town of Tolland														
033447	00	Tolland parking lot	Tolland school	Canceled	No	06/30/15	07/02/15	07/15/15	07/18/15	07/20/15				$0.00
033749	00	Tolland Senior center entry	Tolland Senior Center	Construction Complete	No	07/21/15	07/21/15	08/07/15	08/05/15	08/25/15	09/02/15	10/19/15 A	01/08/16 A	$24,630.00
036370	00	Tolland Parks and Rec HVAC	Tolland Parks and Recreation Facility	Canceled	No	02/16/17	02/20/17	03/10/17						$0.00
047324	00	Tolland Parking lot	Tolland Parks and Recreation Facility	Construction Complete	Yes	02/16/17	02/21/17	02/24/17	02/22/17	02/22/17	03/06/17	08/01/17 A	09/01/17 A	$201,621.00
047603	00	Tolland School loading dock paving	Tolland school	Construction Complete	No	03/03/17	03/03/17	03/17/17	03/08/17	03/09/17	06/19/17	07/03/17 A	09/01/17 A	$24,978.00
047604	00	Tolland High School Tactile pad replacement	Tolland school	Construction Complete	Yes	03/01/17	03/06/17	06/19/17	06/19/17	06/19/17	06/22/17	07/03/17 A	09/22/17 A	$231,812.00
047605	00	Tolland Primary school playground sidewalks	Tolland school	Construction Complete	No	03/03/17	03/06/17	03/20/17	03/08/17	03/09/17	06/19/17	07/03/17 A	09/29/17 A	$21,200.00
047883	00	Tolland School fencing	Tolland school	Canceled	No	03/13/17	03/14/17	04/07/17	04/06/17	04/06/17				$0.00
047884	00	Tolland HS Athletic Field	Tolland school	Canceled	No	03/17/17	03/20/17	04/07/17	05/18/17	05/18/17				$0.00
047885	00	Tolland School entrance asphalt overlay	Tolland school	Construction Complete	No	03/15/17	03/17/17	03/24/17	03/24/17	03/29/17	08/02/17	08/07/17 A	09/01/17 A	$33,011.00
047886	00	Tolland Baxter Street Drainage	Tolland school	Construction Complete	No	03/13/17	03/14/17	04/07/17	04/06/17	04/06/17	06/05/17	05/07/18 A	08/03/18 A	$25,649.00
048024	00	Tolland Bonemill Culvert	Tolland Town Hall	Canceled	No	03/06/17								$0.00
054390	00	Tolland Senior Center Roof	Tolland Senior Center	Canceled	No	12/07/17	12/07/17	12/14/17	12/11/17	12/12/17				$0.00
057689	00	Tolland Elementary school paving	Tolland school	Canceled	No	04/17/18	04/17/18	05/04/18	05/18/18	05/21/18				$0.00
057690	00	Tolland Intermediate School rip rap slope	Tolland school	Canceled	No	04/17/18	03/25/19	03/29/19	03/28/19	03/28/19				$0.00
057691	00	Tolland Intermediate school field storage	Tolland school	Construction Complete	No	04/17/18	04/17/18	05/04/18	06/18/18	06/19/18	07/17/18	09/15/18 A	10/19/18 A	$29,318.00
064090	00	Tolland culvert extension	Tolland Town Hall	Construction Complete	No	01/02/19	01/02/19	01/11/19	01/09/19	01/10/19	01/24/19		06/20/19 A	$70,908.00
066584	00	Tolland Gerber Drive Drainage	Tolland Town Hall	Construction Complete	No	03/20/19	03/20/19	03/29/19	03/21/19	03/21/19	08/22/19	09/02/19 A	10/29/19 A	$11,889.00

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Town of Tolland														
066863	00	Tolland Bonemill Culvert replacement	Tolland Town Hall	Canceled	No	04/05/19	04/08/19	04/26/19	04/22/19	04/22/19				$0.00
066876	00	Tolland Elementary School paving 2019	Tolland school	Construction Complete	No	03/25/19	03/25/19	04/05/19	03/29/19	03/29/19	04/01/19	06/03/19 A	09/09/19 A	$40,904.00
067647	00	Tolland BOE parking lot	Tolland Town Hall	Canceled	No	04/12/19	04/12/19	04/26/19	04/29/19	04/29/19				$0.00
068902	00	Tolland 911 tower generator	Tolland Town Hall	Canceled	No	05/29/19	05/29/19	06/07/19	06/18/19	06/19/19				$0.00
068903	00	Tolland Senior Center Generator	Tolland Senior Center	Canceled	No	05/29/19	05/29/19	06/07/19	06/19/19	06/19/19				$0.00
068941	00	Tolland Curbing topsoil	Tolland Town Hall	PO Pending	No	05/30/19	05/30/19	06/13/19	06/07/19	06/07/19				$0.00
070620	00	Tolland Grant Hill Drainage	Tolland Town Hall	Canceled	No	07/30/19	07/30/19	08/09/19	08/05/19	08/06/19				$0.00
072147	00	Tolland Historical bldg ext paint	Tolland Town Hall	Proposal Development	No	09/09/19	09/10/19	09/30/19						$0.00
073124	00	Tolland Town hall sidewalk and crosswalk	Tolland Town Hall	Proposal Development	No	10/17/19	10/17/19	10/31/19						$0.00
												Town of Tolland Total:		**$715,920.00**
Town of Waterford														
010631	00	Door Replacement	Town Hall	PO Issued	N/A	03/08/11	03/29/11	04/01/11	04/07/11	04/07/11	05/09/11	05/09/11 A	01/31/12 A	$47,388.00
036788	00	Waterford Salt shed paving	Public Works Garage	Canceled	No	11/02/15	11/02/15	11/05/15						$0.00
037293	00	Waterford Jordan FD doors	Jordan FD	Construction Complete	No	11/23/15	12/01/15	12/11/15	12/10/15	12/10/15	04/29/16	07/25/16 A	08/31/16 A	$25,409.00
037294	00	Waterford Cohanzie FD upgrades	Cohanzie FD	Construction Complete	No	11/23/15	12/02/15	12/11/15	01/06/16	01/06/16	04/29/16	07/05/16 A	10/27/16 A	$17,711.00
037294	01	Waterford Cohanzie FD Additional interior door	Cohanzie FD	Construction Complete	No	03/02/16	03/03/16	03/11/16	03/16/16	03/21/16	06/24/16	08/01/16 A	08/31/16 A	$2,364.00
039727	00	Waterford Jordan electrical tracing	Jordan FD	Construction Complete	No	03/16/16	03/22/16	03/28/16	03/25/16	03/25/16	06/24/16	08/01/16 A	08/31/16 A	$5,000.00
039727	01	Waterford Jordan electrical tracing supplemental	Jordan FD	Canceled	No	01/19/17	01/22/17	02/03/17						$0.00
039727	02	Waterford Jordan electrical tracing credit for hours	Jordan FD	Construction Complete	No	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17	02/15/17 A	02/15/17 A	$-1,675.00
039734	00	Waterford Quaker Hill furnace replacement	Quaker Hill FD	Construction Complete	No	03/16/16	03/22/16	03/29/16	04/14/16	04/14/16	06/24/16	08/01/16 A	10/27/16 A	$6,991.00
039735	00	Waterford Quaker Hill burners	Quaker Hill FD	Construction Complete	No	03/16/16	03/22/16	03/29/16	04/14/16	04/14/16	06/24/16	08/01/16 A	10/27/16 A	$12,294.00
041491	00	Waterford Town Hall entry	Town Hall	Construction Complete	No	05/04/16	05/16/16	05/20/16	03/24/17	03/28/17	05/23/17	06/19/17 A	07/14/17 A	$23,034.00
041491	01	Waterford Town Hall entry Supplemental	Town Hall	Canceled	No	01/20/17	01/22/17	02/03/17	03/24/17	03/28/17				$0.00
041492	00	Waterford Goshen FD roof	Goshen FD	Canceled	No	05/04/16	05/16/16	05/20/16	06/21/16	06/22/16				$0.00
041493	00	Waterford Utility Commission Roof	Public Works Garage	Construction Complete	No	05/04/16	05/16/16	05/20/16	06/15/16	06/16/16	09/14/16	10/10/16 A	10/28/16 A	$39,616.00

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Town of Waterford														
041493	01	Waterford Utility Commission Roof Addl Layer	Public Works Garage	Construction Complete	No	10/04/16	10/06/16	10/20/16	10/14/16	10/17/16	09/14/16	10/10/16 A	10/28/16 A	$10,048.00
041494	00	Waterford Historical exterior trim painting	Town Hall	Construction Complete	No	05/04/16	05/16/16	05/20/16	07/22/16	07/25/16	09/27/16	10/24/16 A	01/04/17 A	$29,385.00
043301	00	Waterford PD doors	Town Hall	Canceled	No	07/25/16	08/03/16	10/05/16	10/05/16	10/06/16				$0.00
043368	00	Waterford Youth Services attic door	Waterford Emergency Services complex	Construction Complete	No	07/25/16	07/28/16	08/05/16	09/12/16	09/12/16	09/27/16	10/24/16 A	04/03/17 A	$1,059.00
043628	00	Waterford Cohanzie fire escape	Cohanzie FD	PO Issued	No	01/19/17	01/22/17	03/27/17	03/27/17	03/30/17	10/20/17	03/19/18 P	05/04/18 P	$24,024.00
043628	01	Waterford Cohanzie fire escape DWGS	Cohanzie FD	Construction Complete	No	05/02/18	05/02/18	05/02/18	05/01/18	05/01/18	07/11/18	07/11/18 A	03/18/19 A	$4,180.00
043629	00	Waterford Jordan fire escape stairs	Jordan FD	PO Issued	No	01/19/17	01/22/17	03/27/17	03/27/17	03/30/17	10/20/17	03/05/18 P		$24,680.00
043629	01	Waterford Jordan fire escape stairs DWGS	Jordan FD	Construction Complete	No	05/02/18	05/02/18	05/02/18	05/02/18	05/02/18	07/10/18		03/18/19 A	$4,180.00
043630	00	Waterford Jordan generator pad repair	Jordan FD	Canceled	No	08/02/16	08/02/16	08/19/16	10/24/16	10/26/16				$0.00
043631	00	Waterford emergency services exterior repairs	Waterford Emergency Services complex	Canceled	No	08/02/16	08/10/16	08/19/16						$0.00
047837	00	Waterford Salt Shed Truss repair	Public Works Garage	Construction Complete	No	03/10/17	03/13/17	03/24/17	03/26/17	03/28/17	04/06/17	06/05/17 A	06/23/17 A	$1,381.00
047837	01	Waterford Salt Shed bird netting	Public Works Garage	Canceled	No	03/10/17	03/13/17	03/24/17	03/26/17	03/28/17				$0.00
047837	02	Waterford Truck Cleaning skylight	Public Works Garage	Construction Complete	No	03/10/17	03/13/17	03/24/17	03/26/17	03/28/17	04/06/17	06/05/17 A	06/23/17 A	$1,633.00
053411	00	Waterford Town Hall print shop	Town Hall	Canceled	No	10/11/17	10/11/17	10/25/17	01/15/18	01/17/18				$0.00
053412	00	Waterford town hall basement windows	Town Hall	Construction Complete	No	10/11/17	10/11/17	10/25/17	12/14/17	12/14/17	12/11/18	01/07/19 A	02/15/19 A	$8,099.00
053413	00	Waterford Town Hall Emergency Stair	Town Hall	Canceled	No	10/11/17	10/11/17	10/25/17						$0.00
053414	00	Waterford Town Hall bathrooms	Town Hall	Canceled	No	10/11/17	10/11/17	10/31/17						$0.00
053415	00	Waterford youth services catwalk removal	Waterford Emergency Services complex	Canceled	No	10/11/17	10/11/17	10/25/17	11/14/17	11/14/17				$0.00
053416	00	Waterford youth services bathrooms	Waterford Emergency Services complex	Canceled	No	10/11/17	10/11/17	10/25/17						$0.00
053417	00	Waterford Town Hall Single Exterior door	Town Hall	Construction Complete	No	10/11/17	10/11/17	10/31/17	11/14/17	11/14/17	12/28/17	03/05/18 A	04/27/18 A	$6,530.00
055086	00	Waterford Jordan Traffic light	Jordan FD	Canceled	No	01/09/18	01/18/18	01/31/18						$0.00
055087	00	Waterford Jordan FD Waterproof	Jordan FD	Canceled	No	01/18/18	01/26/18	02/09/18	06/26/18	06/26/18	07/11/18	04/01/19 A	06/28/19 A	$4,267.00
055088	00	Waterford Goshen ADA bathroom	Goshen FD	Canceled	No	03/18/19	03/18/19	03/29/19	03/26/19	03/27/19				$0.00
055934	00	Waterford Town Hall Vault door	Town Hall	Canceled	No	02/26/18	02/26/18	03/09/18	04/04/18	04/05/18				$0.00
055936	00	Waterford Delivery Door	Waterford Emergency Services complex	Construction Complete	No	03/02/18	03/02/18	03/16/18	04/03/18	04/03/18	05/24/18	08/20/18 A	12/12/18 A	$3,221.00

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Town of Waterford														
055937	00	Waterford PD ADA compliance	Waterford Emergency Services complex	Canceled	No	03/01/18	03/02/18							$0.00
058111	00	Waterford Town Hall fire escape doors	Town Hall	Construction Complete	No	05/01/18	05/03/18	05/11/18	05/31/18	06/01/18	06/07/18	08/20/18 A	12/12/18 A	$7,609.00
058112	00	Waterford Town Hall roof access door	Town Hall	Construction Complete	No	05/03/18	05/03/18	05/16/18	05/15/18	05/16/18	06/07/18	08/20/18 A	12/12/18 A	$3,286.00
060388	00	Waterford Cohanzie FD Roof	Cohanzie FD	Canceled	No	07/23/18	07/23/18							$0.00
066715	00	Waterford Goshen ADA Bathroom	Goshen FD	PO Pending	No	03/18/19	03/18/19	03/29/19	04/15/19	04/15/19				$0.00
069016	00	Waterford Jordan Electrical improvements	Jordan FD	Proposal Development	No	05/31/19	05/31/19	06/07/19						$0.00
071967	00	Waterford Jordan FD windows	Jordan FD	PO Pending	No	09/13/19	09/13/19	09/25/19	10/04/19	10/07/19				$0.00
													Town of Waterford Total:	**$311,715.00**
Town of Watertown														
036902	00	Watertown Generator	Town Hall Annex	Canceled	No									$0.00
													Town of Watertown Total:	**$0.00**
Town of West Hartford														
033419	00	West Hartford Cornerstone Shower	Cornerstone Aquatics Center	Canceled	Yes	07/02/15	07/09/15	07/17/15	07/22/15	07/22/15				$0.00
047835	00	West Hartford Guiderail	West Hartford Town Hall	Construction Complete	No	05/26/17	05/26/17	06/09/17	06/08/17	06/09/17	09/12/17	02/12/18 A	08/03/18 A	$22,262.00
047835	01	West Hartford Guiderail Supplemental	West Hartford Town Hall	Construction Complete	No	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18	11/15/18 A	11/15/18 A	$-2,666.00
061386	00	West Hartford Guide rail repair Chamberlain	West Hartford Town Hall	Construction Complete	No	09/12/18	09/12/18	09/19/18	09/19/18	09/20/18	10/17/18	01/21/19 A	02/01/19 A	$5,814.00
062164	00	West Hartford Trout Brook box beam guiderail	West Hartford Town Hall	Construction Complete	No	10/08/18	10/08/18	10/12/18	10/11/18	10/11/18	10/17/18	01/21/19 A	02/01/19 A	$2,953.00
													Town of West Hartford Total:	**$28,363.00**
Town of Weston														
051481	00	Weston Basement stairs	Weston Town Hall	Canceled	No	08/03/17	08/03/17	08/18/17	09/29/17	10/10/17				$0.00
051565	00	Weston library bathrooms	Weston Town Hall	Canceled	No	08/03/17	08/07/17	08/17/17	12/05/17	12/07/17				$0.00
051566	00	Weston Library lighting	Weston Town Hall	Canceled	No	08/03/17	08/02/17	08/16/17	09/07/17	09/08/17				$0.00
													Town of Weston Total:	**$0.00**
Town of Windsor														
012736	00	Fire System Improvements	Wilson Branch Library	PO Issued	N/A	07/13/12	07/17/12	07/27/12	07/27/12	07/30/12	09/20/12	09/20/12 A	07/12/13 A	$52,284.00
021970	00	Windsor Transfer Station	Transfer Station	Construction Complete	Yes	06/23/14	08/01/14	09/04/14	09/04/14	09/04/14	12/24/14	03/02/15 A	12/10/15 A	$251,887.00

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Town of Windsor														
036001	00	Windsor Scale house upgrades	Transfer Station	Construction Complete	Yes	10/05/15	10/19/15	10/30/15	11/09/15	11/09/15	01/25/16	04/04/16 A	08/19/16 A	$120,885.00
036427	00	Windsor Clover elementary roof	Clover Street Elementary School	Canceled	No	10/19/15	10/23/15	11/06/15	12/08/15	12/08/15				$0.00
038872	00	Windsor NW Park lights	North West Park	Canceled	No	02/18/16	02/22/16	03/16/16	03/21/16	03/21/16				$0.00
043973	00	Windsor NW park roof	North West Park	Canceled	No	08/23/16	08/30/16	09/02/16	09/07/16	09/07/16				$0.00
044373	00	Windsor transfer station HVAC upgrades	Transfer Station	Construction Complete	No	09/12/16	09/13/16	09/23/16	09/23/16	09/23/16	11/09/16	03/06/17 A	04/20/17 A	$77,892.00
044374	00	Windsor transfer station windows	Transfer Station	Construction Complete	No	09/12/16	09/13/16	09/23/16	11/07/16	11/07/16	03/10/17	05/01/17 A	07/21/17 A	$26,227.00
063375	00	Windsor Transfer station support	Transfer Station	Canceled	No	11/05/18	11/05/18	11/26/18	11/26/18	11/26/18				$0.00
													Town of Windsor Total:	**$529,173.00**
Town of Windsor Locks														
051646	00	Windsor Locks Library Roof	Public Library	Construction Complete	No	08/08/17	08/14/17	08/22/17	09/08/17	09/11/17	09/21/17	09/25/17 A	10/06/17 A	$2,847.00
051646	01	Windsor Locks Library Roof full replacement	Public Library	Construction Complete	No	08/30/17	08/30/17	09/08/17	10/27/17	10/30/17	12/11/17	06/04/18 A	08/17/18 A	$138,658.00
052499	00	Windsor Locks Street Scape	Windsor Locks Town Hall	Construction Complete	Yes	09/05/17	09/05/17	09/15/17	09/14/17	09/14/17	10/06/17	10/23/17 A	08/17/18 A	$201,117.00
060595	00	Windsor Locks Sewer repair	Windsor Locks Town Hall	Canceled	No	08/10/18	08/10/18	08/22/18	10/04/18	10/05/18				$0.00
060599	00	Windsor Locks tree box filter	Windsor Locks Town Hall	Construction Complete	No	08/10/18	08/10/18	08/22/18	09/10/18	09/10/18	12/10/18	03/18/19 A	06/20/19 A	$43,221.00
067689	00	Windsor Locks Drainage	Windsor Locks Town Hall	Construction Complete	No	04/24/19	04/25/19	05/08/19	04/29/19	04/29/19	06/06/19	06/10/19 A	07/16/19 A	$62,923.00
067689	01	Windsor Locks Drainage Supplemental	Windsor Locks Town Hall	Construction Complete	No	06/05/19	06/05/19	06/14/19	06/07/19	06/07/19	06/07/19	06/10/19 A	07/16/19 A	$17,994.00
067689	02	Windsor Locks Drainage Add'l catch basin repair	Windsor Locks Town Hall	PO Pending	No	06/26/19	06/26/19	07/10/19	07/10/19	07/10/19				$0.00
069926	00	Windsor Locks Sewer Taft	Windsor Locks Town Hall	Canceled	No	06/26/19	07/30/19	08/09/19	08/16/19	08/16/19				$0.00
070597	00	Windsor Locks Catch Basin repairs	Windsor Locks Town Hall	Canceled	No	07/30/19	07/31/19	08/09/19						$0.00
070624	00	Windsor Locks Drainage Phase 2 2019	Windsor Locks Town Hall	PO Pending	No									$0.00
													Town of Windsor Locks Total:	**$466,761.00**
Town of Woodbridge														
029177	00	Woodbridge Day Care asbestos	Woodbridge Day Care	Canceled	No	03/16/15	03/17/15	03/31/15	03/23/15	03/24/15				$0.00
													Town of Woodbridge Total:	**$0.00**
Wolcott School District														

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Wolcott School District															
069540	00	Wolcott High School Security vestibule	Wolcott High School	Construction Complete	No	06/14/19	06/14/19	06/28/19	06/21/19	06/21/19	06/26/19		09/26/19	A	$39,919.00
072529	00	Wolcott High School Entry doors	Wolcott High School	PO Pending	No	10/03/19	10/03/19	10/11/19	10/11/19	10/14/19					$0.00
												Wolcott School District Total:			**$39,919.00**
												Grand Total:			**$50,853,289.00**

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