Form 1100 Annual Capital Expenditure Program Request, FY2023-2024

Rev. 12/15/2021 Agency: MIL Name of Person Submitting: Mathew Wilkinson E-mail of person submitting: mathew.d.wilkinson.mil@army.mil Phone number of person submitting: 860-386-4095

Projects Reque	sted																	
									Project					State Bond Public Act, Year & Section		Date of Bond Commission		
Name of Building or Proper	DAS (DPW) Sta ty Building Numb		Town	Project Type	Project Title	Project Description	Project Phase	DAS Project No. (If P assigned)	Priority Total Level	Construction Cost Tota			nount Requested Infrastructure for FY2024 Funding Request		Total Fundi Authorized		Total Funding Allocated	Unallocated Balance
Hartford Armory	MIL0000050	360 Broad Street	Hartford	Renovation	VTC Renovation	Classroom renovation (1115 sf)	Construction	Me	edium \$	394,000 \$	440,000 \$	220,000		11-57 2(h)(1)	\$ 2,00	11/15/2016 Item 0,000 19	\$ 1,742,500	\$ 257,500
																03/17/2015 Item		
Enfield Classroom Renovation	on	1635 King Street	Enfield	Renovation	Classroom Renovation	Classroom renovation (868 sf)	Construction	Me	edium \$	262,724 \$	292,724	\$	150,000	11-57 21(g)(1)	\$ 2,00		\$ 1,723,000	\$ 277,000
AASF		85-300 Light Lane	Windsor Locks	New Construction	Aircraft Maintenance Hanger	Construction of a new aircraft hanger	Design	Hig	gh \$	5,500,000 \$	6,250,000 \$	750,000						
					Extention of Military and POV													
New London Armory	MIL0000060	249 Bayonet Street	New London	Programmatic Revision & Additions	parking	epansion of existing military and POV parking areas	Construction	Me	edium \$	715,000 \$	790,000	\$	390,000	20-1 21(c)	\$ 1,00	1,000 N/A	\$ - !	\$ 1,000,000
	N/II 0000050	20.51 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	New Sec	Proventing.	011111		Contraction		attaur A	722.000 <i>ć</i>	007.000 ¢	200.000		20 4 24(4)	Ś 1.00		<u>,</u>	t
Norwich Armory	MILUUUUUU63	38 Stott Avenue	Norwich	Renovation	Office Renovations	Renovation of existing office spaces 5488sf	Construction	Me	edium \$	732,000 \$	807,000 \$	300,000		20-1 21(c)	\$ 1,00),000 N/A	\$ - :	\$ 1,000,000
Stratford Armory	MIL0000069	61 Armory Road	Stratford	Maintenance/Repair	upgrade of Data infrastructure	Upgrade of data network and infrastructure	Construction	Me	edium \$	225,000 \$	252,000	\$	150,000	20-1 21(c)	\$ 1,00	1,000 N/A	\$ - :	\$ 1,000,000
Branford	MIL0000011	87 Montowese Street	Branford	Maintenance/Repair	AST replacement	replacement of above ground 1000 gal fuel storage tank		Me	edium \$	375,000 \$	425,000	\$	300,000	21-111 2(f)(1)	\$ 1,81	12/21/2021 Item	\$ 1,254,000	\$ 556,000
Hartford Armory	MIL0000050	360 Broad Street	Hartford	Renovation	Replace Standby Generator	Replacement of existing 800 kW diesel standby Generator	Design	Me	edium \$	1,834,502 \$	2,050,000	\$	250,000	20-1 2(e)	\$ 1,00	1,000	\$	\$ 1,000,000
						Design for a restoration and modernizatoin of the aviation corrosion control facility inlcuding, media blast booth, pre												
TASM-G		139 Tower Road	Groton	Renovation	Corrosion Control Facility UMN	//C bays and paint booth facility.	Design	Hig	gh \$	5,900,000 \$	6,700,000 \$	800,000		Multiple			\$ - :	\$ -
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