

**(15-8) RTM RESOLUTION APPROPRIATING SIXTY MILLION DOLLARS
(\$60,000,000.00) TO REFUND CERTAIN OF THE TOWN'S OUTSTANDING BONDS
AND AUTHORIZING THE ISSUANCE OF REFUNDING BONDS TO FINANCE SUCH
APPROPRIATION**

Primary – F&B

WHEREAS, the Town of Darien is desirous of taking advantage of favorable interest rates and refinancing existing bond obligations;

NOW, THEREFORE, BE IT RESOLVED that the Representative Town Meeting of the Town of Darien authorizes the authorization, issuance and sale of Town of Darien General Obligation Refunding Bonds in the amount of Sixty Million and 00/100 Dollars (\$60,000,000.00) as more particularly set out in the resolution attached hereto and made part hereof.

RESOLUTION APPROPRIATING SIXTY MILLION DOLLARS (\$60,000,000) TO REFUND CERTAIN OF THE TOWN'S OUTSTANDING BONDS AND AUTHORIZING THE ISSUANCE OF REFUNDING BONDS TO FINANCE SUCH APPROPRIATION

RESOLVED:

Section 1. The sum of SIXTY MILLION DOLLARS (\$60,000,000) is appropriated to fund the redemption and the payment, in whole or in part, as determined by the First Selectman, the Town Treasurer, the Board of Finance or any Town official designated by the Board of Finance and the Finance Director of the Town of Darien (the "Town"), of the outstanding principal, accrued interest and any call premium on all or any portion of any issue of the Town's General Obligation Bonds including, but not limited to, the Town's General Obligation Bonds issued in 2008, 2009, 2010, 2011, 2012, 2013, 2014 and 2015 (the "Prior Bonds"), together with the costs of issuance including, but not limited to, any applicable consultants' fees, legal fees, trustee and escrow agent fees, investment fees, verification fees, underwriters' fees and other financing or transactional costs and other expenses related to the payment or redemption of such bonds for the purposes of refunding them.

Section 2. The Town is hereby authorized to issue its refunding bonds, in an amount not to exceed SIXTY MILLION DOLLARS (\$60,000,000) (the "Refunding Bonds"), to fund the appropriation authorized by Section 1 of this resolution, provided that the issuance of such Refunding Bonds achieves present value debt service savings for the Town. The Refunding Bonds shall be issued pursuant to Section 7-370c of the Connecticut General Statutes, as amended, and any other provision of law thereto enabling. The Refunding Bonds shall be general obligations of the Town secured by the irrevocable pledge of the full faith and credit of the Town.

Section 3. The First Selectman and the Town Treasurer shall sign the Refunding Bonds by either manual or facsimile signatures and the law firm designated as bond counsel is authorized to approve the legality of the Refunding Bonds.

Section 4. The First Selectman, the Town Treasurer, the Board of Finance or any Town official designated by the Board of Finance and the Finance Director, or any three of them, are authorized to determine which of the Prior Bonds are to be redeemed and the amount, date, interest rates and interest mode, maturities, redemption provisions, form and other details of the Refunding Bonds; to designate one or more banks or trust companies to be certifying bank, registrar, transfer agent and paying agent for the Refunding Bonds and escrow agent with respect to the refunding escrow or escrows to be funded with proceeds of the Refunding Bonds; to provide for the keeping of a record of the Refunding Bonds; to sell the Refunding Bonds at public or private sale; to deliver the Refunding Bonds; and to perform all other acts which are necessary or appropriate to issue the Refunding Bonds.

Section 5. The First Selectman and the Town Treasurer are authorized to call irrevocably for redemption such of the maturities of the Prior Bonds, as they shall determine to refund from the proceeds of the Refunding Bonds and other moneys as they may determine to make available for this purpose and to defease such Prior Bonds by executing and delivering an escrow agreement in such form and upon such terms as they shall approve, such approval to be conclusively evidenced by their execution thereof.

Section 6. The First Selectman, the Town Treasurer and the Finance Director, or any two of them, are authorized to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the Refunding Bonds authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years.

Section 7. The First Selectman, the Town Treasurer and the Finance Director, or any one of them, are authorized to make representations and enter into written agreements for the benefit of holders of the Refunding Bonds to provide secondary market disclosure information, which agreements may include such terms as she or he deems advisable or appropriate in order to comply with applicable laws or rules pertaining to the sale or purchase of such Refunding Bonds.

Section 8. The First Selectman and the Town Treasurer are authorized to take all other action which is necessary or desirable to enable the Town to effectuate the refunding of all or a portion of the Prior Bonds and to issue Refunding Bonds authorized hereby for such purposes, including, but not limited to, the entrance into agreements on behalf of the Town with underwriters, trustees, escrow agents and others to facilitate the issuance of the Refunding Bonds, the escrow of the proceeds thereof and investment earnings thereon and the payment of the Prior Bonds in whole or in part.

Section 9. Any authorized but unissued portions of previous refunding authorizations are rescinded.

**(15-9) RTM RESOLUTION AUTHORIZING AND APPROVING THE
JULY, 1 2015 TO JUNE 30, 2016 BUDGET**

**Primary – F&B
Secondary – Other Standing Committees as appropriate**

WHEREAS, the Board of Finance of the Town of Darien approved the July 1, 2015 to June 30, 2016 Budget at a meeting on April 7, 2015;

BE IT HEREBY RESOLVED, that the Representative Town Meeting of the Town of Darien hereby adopts the following appropriations for the July 1, 2015 to June 30, 2016 budget;

- A. An appropriation in the General Fund to the Selectmen's Operating Budget of \$46,755,027;
- B. An appropriation in the General Fund to the Education Operating Budget of \$90,722,526;
- C. That the above appropriations, totaling \$137,477,553 are for the purpose of meeting the expenses of the Town of Darien for the fiscal year commencing July 1, 2015 and ending June 30, 2016 as shown by the budget this day approved.
- D. Appropriations for other funds are hereby made below for the 2015-2016 fiscal year as shown by the budget this day approved;
 - 1. From the Reserve Fund for Capital and Non-Recurring Expenditures \$ 4,271,977
 - 2. From the Sewer Operating Fund \$ 3,648,489
 - 3. From the Sewer Assessment Fund \$ 550,000
 - 4. From the Sewer Capital Fund \$ 408,000
 - 5. From the Parking Lot Administration Fund \$ 786,668
 - 6. From the Parking Lot Capital Fund \$ 235,850
- E. That a tax of 15.35 mills is hereby levied upon the last complete grand list of the Town with a total net assessment of \$8,356,198,215 on property as of October 1, 2014 payable in two equal semi-annual installments, the first installment to become due and payable on July 1, 2015 and the second installment to become due and payable on January 1, 2016, provided however that:
 - 1. Any taxpayer may pay both of said installments on July 1, 2015;
 - 2. The personal property tax on motor vehicles in said Town shall become due and payable in one single installment on July 1, 2015.
 - 3. Any property tax in any amount not in excess of one hundred (\$100) dollars shall become due and payable in one single installment on July 1, 2015.
- F. That the Town of Darien, acting through its Board of Selectmen, and subject to the approval of said Town at the Annual Budget Meeting of the Representative Town Meeting to be held May 11, 2015, be authorized to borrow on the note or notes of the Town the sum of five million (\$5,000,000) dollars or so much thereof as may be necessary for the general expenses of the Town pending the collection of either or both of said semi-annual installments of taxes on or prior to June 30, 2016.

**(15-10) RESOLUTION OF THE REPRESENTATIVE TOWN MEETING
OF THE TOWN OF DARIEN TO APPROPRIATE THE SUM OF TWO
HUNDRED AND EIGHTY-FIVE THOUSAND DOLLARS 00/100
(\$285,000.00) TO FINANCE THE PURCHASE OF A NEW POLICE BOAT
AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES IN THE
AMOUNT TWO HUNDRED AND EIGHTY-FIVE THOUSAND DOLLARS
00/100 (\$285,000.00) TO MEET SAID APPROPRIATION**

**Primary – PH&S
Secondary – F&B**

WHEREAS, the Town of Darien has interest in purchasing a new police boat; and

WHEREAS, the Board of Finance and the Board of Selectman have reviewed this proposal and support the funding for this by virtue of the sale of bonds.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED that the RTM hereby approves the appropriation of two hundred and eighty-five thousand dollars 00/100 (\$285,000.00) for the purchase of a new police boat.

BE IT FURTHER RESOLVED that the Town of Darien hereby approves the issuance of bonds and notes in the amount of two hundred and eighty-five thousand dollars 00/100 (\$285,000.00) to meet said appropriation. This is more particularly set forth in the resolution attached hereto and made part hereof.

**RESOLUTION APPROPRIATING \$285,000
FOR THE PURCHASE OF A BOAT FOR THE POLICE DEPARTMENT
AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES
IN THE AMOUNT OF \$285,000 TO MEET SAID APPROPRIATION**

RESOLVED:

Section 1. The sum of \$285,000 is appropriated for the cost of the purchase of a boat for the use of the Town of Darien's (the "Town") Police Department including all administrative, printing, legal and financing costs related thereto (the "Project"), said appropriation to be inclusive of any and all state and federal grants-in-aid thereof.

Section 2. To meet said appropriation, and in lieu of a tax therefor, \$285,000 bonds of the Town or so much thereof as shall be necessary for such purpose, may be issued, maturing not later than the twentieth year after their date. Said bonds may be issued in one or more series as determined by the Board of Finance, or any Town official designated by the Board of Finance, and the amount of bonds of each series to be issued shall be fixed by the Board of Finance, or any Town official designated by the Board of Finance, in the amount necessary to meet the Town's share of the cost of the Project determined after considering the estimated amount of the state and federal grants-in-aid on the Project, and the anticipated times of the receipt of the proceeds thereof. The bonds shall be in the denomination of \$5,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the Town by the facsimile or manual signatures of the First Selectman and the Town Treasurer, bear the Town seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company, and be approved as to their legality by Pullman & Comley, LLC of Hartford, Connecticut. The bonds shall be general obligations of the

Town and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the Town is pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the annual installments of principal, redemption provisions, if any, the certifying, registrar and transfer agent, and the paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including the approval of the rate or rates of interest, shall be determined by the Board of Finance, or any Town official designated by the Board of Finance, in accordance with the General Statutes of the State of Connecticut, as amended (the "General Statutes").

Section 3. Said bonds shall be sold by the Board of Finance, or any Town official designated by the Board of Finance, and the Town Treasurer, or any Town official designated by the Town Treasurer in a competitive offering or by negotiation, in their discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest true interest cost to the Town. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Board of Finance, or any Town official designated by the Board of Finance.

Section 4. The Board of Finance, or any Town official designated by the Board of Finance, is authorized to issue and sell temporary notes in anticipation of the receipt of the proceeds of any series of said bonds and to determine the amount, date, date of maturity, interest rate, form and other details of such notes pursuant to the General Statutes. Notes evidencing such borrowings shall be signed by the First Selectman and the Town Treasurer, have the seal of the Town affixed, be payable at a bank or trust company designated by the Board of Finance, or any Town official designated by the Board of Finance, be approved as to their

legality by Pullman & Comley, LLC of Hartford, Connecticut and be certified by a bank or trust company designated by the Board of Finance, or any Town official designated by the Board of Finance. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the Town is pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the Project. Upon the sale of said bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The Town hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the “Regulations”), to reimburse expenditures paid sixty days prior to and anytime after the date of passage of this resolution in the maximum amount authorized hereby and for the Project defined herein with the proceeds of bonds, notes, or other obligations authorized to be issued by the Town. Such bonds, notes or other obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the Project, or such later date the Regulations may authorize. The Town hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Board of Finance, or any Town official designated by the Board of Finance, is authorized to pay Project expenses in accordance herewith pending the issuance of reimbursement bonds and to amend this declaration.

Section 6. The First Selectman, Town Treasurer and Finance Officer or any one of them are hereby authorized, on behalf of the Town, to enter into any agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution and to perform all acts which are necessary or appropriate to issue and deliver the bonds or notes. If the bonds or notes authorized by this resolution are issued on a tax-exempt basis, the First Selectman, the Town Treasurer and the Finance Officer, or any one of them, are authorized to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds or notes, including covenants to pay rebates of investment earnings to the United States in future years. Should such bonds or notes issues in anticipation of such bonds be issued in such form and manner that the interest on such bonds or notes is includable in the gross income of the holders thereof under the Internal Revenue Code of 1986, as amended, then it is hereby determined that the issuance of such taxable bonds or notes is in the public interest.

POLICE DEPARTMENT BOAT REPLACEMENT

The police department would like to replace the Marine Division boat that was purchased entirely with funds from a private fund raiser and the sale of our previous boat in 2006. Our normal replacement cycle for Marine Division boats has historically been every (10) years.

The current Marine Division boat remains in the water (12) twelve months a year and is operated (7) seven days a week from May – October. During the winter months the Marine Division is on call 24/7.

The current boat is also experiencing normal wear and tear from both usage and the salt water environment. The Marine Division obtained estimates to repair the current operational/safety and cosmetic issues. These estimates total \$114,100.00 and would take the boat out of service for at least 3 months. These estimates do not include the cost of replacing our current engines that have 565 hours (\$24,000). The manufacturer, Evinrude, recommends that Law Enforcement agencies replace motors every 700-900 hours.

The Marine Division has conducted extensive research and has determined that the boat best suited for the Darien Police Department would be the NAIAD, 29 foot, aluminum V shaped hull, law enforcement response boat, powered by twin Evinrude E-tech 300 horse power outboards that is manufactured in Rhode Island.

Some of the advantages of the NAIAD include:

- Sits lower in the water and is rated for 6-8 foot seas
- Increased maneuverability
- Foam collar that is able to support the boat in the event of catastrophic hull failure
- Metal/Aluminum hull with steel bow plate (specifically designed for operating in rocky waters)
- Limited maintenance, due to metal hull
- Dual water level cut-outs for water extractions, diving and recoveries
- Towing bow and stern posts with secured spool lines
- Updated technology – FLIR Night Vision, Side Scan Sonar and Onboard Generator
- 20 year operating life expectancy

NAIAD 29' Boat =	\$215,000.
Electronics =	\$ 35,000.
Engines =	\$ 42,000
On board generator =	\$ 12,000.
AC/Heater =	\$ 6,500.
Shock Mitigating Seating =	\$ 11,000.
Trailer =	\$ 14,000
	\$335,500.
 Sale/Trade (current boat) =	 -\$50,000.
 TOTAL =	 \$285,500.

**(15-11) RESOLUTION OF THE REPRESENTATIVE TOWN MEETING
OF THE TOWN OF DARIEN TO APPROPRIATE THE SUM OF TWO
HUNDRED AND TWENTY THOUSAND DOLLARS 00/100 (\$220,000.00)
TO FINANCE THE PURCHASE AND INSTALLATION OF A HYDRONIC
BASEBOARD HEATING SYSTEM A 35 LEROY AVENUE AND
AUTHORIZING THE ISSUANCE OF BONDS AND NOTES IN THE
AMOUNT TWO HUNDRED AND TWENTY THOUSAND DOLLARS
00/100 (\$220,000.00) TO MEET SAID APPROPRIATION**

Primary – F&B

WHEREAS, the Town of Darien has interest in purchasing and installation of a new hydronic baseboard heating system at 35 Leroy Avenue; and

WHEREAS, the Board of Finance and Board of Selectman have reviewed this proposal and support the funding for this by virtue of the sale of bonds.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED that the RTM hereby approves the appropriation of two hundred and twenty thousand dollars 00/100 (\$220,000.00) for the purchase and installation of a hydronic baseboard heating system.

BE IT FURTHER RESOLVED that the Town of Darien hereby approves the issuance of bonds and notes in the amount of two hundred and twenty thousand dollars 00/100 (\$220,000.00) to meet said appropriation. This is more particularly set forth in the resolution attached hereto and made part hereof.

**RESOLUTION APPROPRIATING \$220,000
FOR THE HEATING SYSTEM PROJECT
AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES
IN THE AMOUNT OF \$220,000 TO MEET SAID APPROPRIATION**

RESOLVED:

Section 1. The sum of \$220,000 is appropriated for the Heating System Project including the planning, design, purchase and installation of a hydronic baseboard heating system for the building located at 35 Leroy Street in the Town of Darien (the "Town") including all alterations, repairs and improvements in connection therewith as well as engineering, architectural and administrative, printing, legal and financing costs related thereto (the "Project"), said appropriation to be inclusive of any and all state and federal grants-in-aid thereof.

Section 2. To meet said appropriation, and in lieu of a tax therefor, \$220,000 bonds of the Town or so much thereof as shall be necessary for such purpose, may be issued, maturing not later than the twentieth year after their date. Said bonds may be issued in one or more series as determined by the Board of Finance, or any Town official designated by the Board of Finance, and the amount of bonds of each series to be issued shall be fixed by the Board of Finance, or any Town official designated by the Board of Finance, in the amount necessary to meet the Town's share of the cost of the Project determined after considering the estimated amount of the state and federal grants-in-aid on the Project, and the anticipated times of the receipt of the proceeds thereof. The bonds shall be in the denomination of \$5,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the Town by the facsimile or manual signatures of the First Selectman and the Town Treasurer, bear the Town seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a

bank or trust company, and be approved as to their legality by Pullman & Comley, LLC of Hartford, Connecticut. The bonds shall be general obligations of the Town and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the Town is pledged to the payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the annual installments of principal, redemption provisions, if any, the certifying, registrar and transfer agent, and the paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including the approval of the rate or rates of interest, shall be determined by the Board of Finance, or any Town official designated by the Board of Finance, in accordance with the General Statutes of the State of Connecticut, as amended (the "General Statutes").

Section 3. Said bonds shall be sold by the Board of Finance, or any Town official designated by the Board of Finance, and the Town Treasurer, or any Town official designated by the Town Treasurer in a competitive offering or by negotiation, in their discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest true interest cost to the Town. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Board of Finance, or any Town official designated by the Board of Finance.

Section 4. The Board of Finance, or any Town official designated by the Board of Finance, is authorized to issue and sell temporary notes in anticipation of the receipt of the proceeds of any series of said bonds and to determine the amount, date, date of maturity, interest rate, form and other details of such notes pursuant to the General Statutes. Notes evidencing such borrowings shall be signed by the First Selectman and the Town Treasurer, have the seal of the Town

affixed, be payable at a bank or trust company designated by the Board of Finance, or any Town official designated by the Board of Finance, be approved as to their legality by Pullman & Comley, LLC of Hartford, Connecticut and be certified by a bank or trust company designated by the Board of Finance, or any Town official designated by the Board of Finance. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the Town is pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a cost of the Project. Upon the sale of said bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The Town hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the “Regulations”), to reimburse expenditures paid sixty days prior to and anytime after the date of passage of this resolution in the maximum amount authorized hereby and for the Project defined herein with the proceeds of bonds, notes, or other obligations authorized to be issued by the Town. Such bonds, notes or other obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the Project, or such later date the Regulations may authorize. The Town hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Board of Finance, or any Town official designated by the Board of Finance, is authorized to pay Project expenses in

accordance herewith pending the issuance of reimbursement bonds and to amend this declaration.

Section 6. The First Selectman, Town Treasurer and Finance Officer or any one of them are hereby authorized, on behalf of the Town, to enter into any agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to nationally recognized municipal securities information repositories or state based information repositories (the “Repositories”) and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution and to perform all acts which are necessary or appropriate to issue and deliver the bonds or notes. If the bonds or notes authorized by this resolution are issued on a tax-exempt basis, the First Selectman, the Town Treasurer and the Finance Officer, or any one of them, are authorized to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds or notes, including covenants to pay rebates of investment earnings to the United States in future years. Should such bonds or notes issues in anticipation of such bonds be issued in such form and manner that the interest on such bonds or notes is includable in the gross income of the holders thereof under the Internal Revenue Code of 1986, as amended, then it is hereby determined that the issuance of such taxable bonds or notes is in the public interest.

+Michael J. Lynch
Director of District Facilities and Operations
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Darien Public Schools
Administrative Offices
35 Leroy Avenue
P.O. Box 1167
Darien, CT 06820-1167

Description of Capital Projects: April 20, 2015

35 Leroy Hydronic Baseboard Heating: The renovation work at 35 Leroy Avenue did not include the replacement of the perimeter hydronic heating system, merely the removal of the existing. The engineer at the time figured that the rooftop units would provide sufficient heat to all the occupied spaces. This has proven to not be accurate. The space temperatures vary greatly from room to room. The rooftop heating system has been altered and reprogrammed several times since the school district moved here in 2013. There has been some minor improvement in some of the spaces, but overall the areas remain drafty and cold from November through March. This work will include the installation of baseboard heating in all spaces that are occupied and have an exterior wall. The hot water for the baseboard units will be provided by two gas fired high efficiency expansion boilers. The Town will be eligible to apply for reimbursement of at least 20% through the DEEP. We have asked the state if this project would be eligible for building aid and they said they would determine that after they had a chance to review completed specifications.

**(15-12) RESOLUTION OF THE REPRESENTATIVE TOWN MEETING
OF THE TOWN OF DARIEN TO APPROPRIATE THE SUM OF SEVEN
HUNDRED AND FIVE THOUSAND DOLLARS 00/100 (\$705,000.00) FOR
VARIOUS PAVING AND PARKING LOT IMPROVEMENT PROJECTS
AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES IN THE
AMOUNT SEVEN HUNDRED AND FIVE THOUSAND DOLLARS 00/100
(\$705,000.00) TO MEET SET APPROPRIATION**

**Primary – PW
Secondary – F&B
Education**

WHEREAS, the Town of Darien recognizes the need to improve the paving at various sites and parking lots; and

WHEREAS, the Board of Finance has approved this funding; and

NOW THEREFORE BE AND IT IS HEREBY RESOLVED that the RTM hereby approves the appropriation of seven hundred and five thousand dollars 00/100 (\$705,000.00) for various paving and parking lots improvements.

BE IT FURTHER RESOLVED that the Town of Darien hereby approves the issuance of bonds and notes in the amount of seven hundred and five thousand dollars 00/100 (\$705,000.00) to meet said appropriation. This is more particularly set forth in the resolution attached hereto and made part hereof.

**RESOLUTION APPROPRIATING \$705,000
FOR VARIOUS ROAD IMPROVEMENTS
AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES
IN THE AMOUNT OF \$705,000 TO MEET SAID APPROPRIATION**

RESOLVED:

Section 1. The sum of \$705,000 is appropriated for Various Road Improvements including the cost of the planning, design, construction , reconstruction, repair and resurfacing of various roads, sidewalks and parking lots in the Town of Darien (the "Town") including all surveys, alterations, repairs and improvements in connection therewith as well as engineering, architectural and administrative, printing, legal and financing costs related thereto (the "Project"), said appropriation to be inclusive of any and all state and federal grants-in-aid thereof.

Section 2. To meet said appropriation, and in lieu of a tax therefor, \$705,000 bonds of the Town or so much thereof as shall be necessary for such purpose, may be issued, maturing not later than the twentieth year after their date. Said bonds may be issued in one or more series as determined by the Board of Finance, or any Town official designated by the Board of Finance, and the amount of bonds of each series to be issued shall be fixed by the Board of Finance, or any Town official designated by the Board of Finance, in the amount necessary to meet the Town's share of the cost of the Project determined after considering the estimated amount of the state and federal grants-in-aid on the Project, and the anticipated times of the receipt of the proceeds thereof. The bonds shall be in the denomination of \$5,000 or a whole multiple thereof, be issued in fully registered form, be executed in the name and on behalf of the Town by the facsimile or manual signatures of the First Selectman and the Town Treasurer, bear the Town seal or a facsimile thereof, be certified by a bank or trust company, which bank or trust company may be designated the registrar and transfer agent, be payable at a bank or trust company, and be approved as to their legality by Pullman & Comley, LLC of Hartford, Connecticut. The bonds shall be general obligations of the Town and each of the bonds shall recite that every requirement of law relating to its issue has been duly complied with, that such bond is within every debt and other limit prescribed by law, and that the full faith and credit of the Town is pledged to the

payment of the principal thereof and interest thereon. The aggregate principal amount of the bonds of each series to be issued, the annual installments of principal, redemption provisions, if any, the certifying, registrar and transfer agent, and the paying agent, the date, time of issue and sale and other terms, details and particulars of such bonds, including the approval of the rate or rates of interest, shall be determined by the Board of Finance, or any Town official designated by the Board of Finance, in accordance with the General Statutes of the State of Connecticut, as amended (the "General Statutes").

Section 3. Said bonds shall be sold by the Board of Finance, or any Town official designated by the Board of Finance, and the Town Treasurer, or any Town official designated by the Town Treasurer in a competitive offering or by negotiation, in their discretion. If sold in a competitive offering, the bonds shall be sold at not less than par and accrued interest on the basis of the lowest true interest cost to the Town. If the bonds are sold by negotiation, provisions of the purchase agreement shall be subject to the approval of the Board of Finance, or any Town official designated by the Board of Finance.

Section 4. The Board of Finance, or any Town official designated by the Board of Finance, is authorized to issue and sell temporary notes in anticipation of the receipt of the proceeds of any series of said bonds and to determine the amount, date, date of maturity, interest rate, form and other details of such notes pursuant to the General Statutes. Notes evidencing such borrowings shall be signed by the First Selectman and the Town Treasurer, have the seal of the Town affixed, be payable at a bank or trust company designated by the Board of Finance, or any Town official designated by the Board of Finance, be approved as to their legality by Pullman & Comley, LLC of Hartford, Connecticut and be certified by a bank or trust company designated by the Board of Finance, or any Town official designated by the Board of Finance. The notes shall be general obligations of the Town and each of the notes shall recite that every requirement of law relating to its issue has been duly complied with, that such note is within every debt and other limit prescribed by law, and that the full faith and credit of the Town is pledged to the payment of the principal thereof and the interest thereon. The net interest cost on such notes, including renewals thereof, and the expense of preparing, issuing and marketing them, to the extent paid from the proceeds of such renewals or said bonds, shall be included as a

cost of the Project. Upon the sale of said bonds, the proceeds thereof, to the extent required, shall be applied forthwith to the payment of the principal of and the interest on any such notes then outstanding or shall be deposited with a bank or trust company in trust for such purpose.

Section 5. The Town hereby expresses its official intent pursuant to §1.150-2 of the Federal Income Tax Regulations, Title 26 (the "Regulations"), to reimburse expenditures paid sixty days prior to and anytime after the date of passage of this resolution in the maximum amount authorized hereby and for the Project defined herein with the proceeds of bonds, notes, or other obligations authorized to be issued by the Town. Such bonds, notes or other obligations shall be issued to reimburse such expenditures not later than 18 months after the later of the date of the expenditure or the substantial completion of the Project, or such later date the Regulations may authorize. The Town hereby certifies that the intention to reimburse as expressed herein is based upon its reasonable expectations as of this date. The Board of Finance, or any Town official designated by the Board of Finance, is authorized to pay Project expenses in accordance herewith pending the issuance of reimbursement bonds and to amend this declaration.

Section 6. The First Selectman, Town Treasurer and Finance Officer or any one of them are hereby authorized, on behalf of the Town, to enter into any agreements or otherwise covenant for the benefit of bondholders to provide information on an annual or other periodic basis to nationally recognized municipal securities information repositories or state based information repositories (the "Repositories") and to provide notices to the Repositories of material events as enumerated in Securities and Exchange Commission Exchange Act Rule 15c2-12, as amended, as may be necessary, appropriate or desirable to effect the sale of the bonds and notes authorized by this resolution and to perform all acts which are necessary or appropriate to issue and deliver the bonds or notes. If the bonds or notes authorized by this resolution are issued on a tax-exempt basis, the First Selectman, the Town Treasurer and the Finance Officer, or any one of them, are authorized to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds or notes, including covenants to pay rebates of investment earnings to the United States in future years. Should such bonds or notes issues in anticipation of such bonds be issued in such form and manner that the interest on such bonds or notes is

includable in the gross income of the holders thereof under the Internal Revenue Code of 1986, as amended, then it is hereby determined that the issuance of such taxable bonds or notes is in the public interest.

Memo

Date: April 8, 2015
To: Sarah Seelye, Moderator RTM
From: Kate Clarke Buch, Finance Director
RE: Bond Resolution

At the April 7, 2015 meeting of the Board of Finance, the board voted to remove certain capital items from the FY 16 budget and have proposed that these project be funded with bonds. As such, there are two new bonding authorizations being forwarded to the RTM for approval. The first resolution is for \$705,000 for various paving and parking lot improvement projects. The projects intended to be financed with these bonds are shown in the table below. At the suggestion of bond counsel, the authorization is not specific as to the project, to give the Town flexibility. Also, please note that while these project estimates total \$702,000, the appropriation and authorization has been rounded up to \$705,000 because bonds are sold in round lots of \$5,000.

Ox Ridge Elementary School Replace Asphalt	\$25,000
Royle Elementary School Resurface Parking Lots	\$85,000
35 Leroy Repave Parking Lot	\$80,000
Center St North Parking Lot Improvements	\$300,000
Leroy West Parking Lot Improvement's	\$212,000

To: Kate Buch, Finance Director
From: Edward L. Gentile Jr., Director of Public Works
Date: April 17, 2015
Re: RTM – Additional Information on Capital Projects

PUBLIC WORKS

PARKING OPERATION & MAINTENANCE

Leroy West (Paving & Lighting) \$212,000

The scope of work for the Leroy West Project includes the removal of the existing asphalt and the paving of the westerly 4000 square yards of the Leroy West Parking Lot which unfortunately was not completed as part of the original paving project a few years ago due to unforeseen soil conditions which resulted in some additional costs. There will also be lighting upgrades included in this project which will remove all twelve (12) of the less efficient lights and replace them with high efficiency LED fixtures to provide better lighting and a cost savings in the electric bills. There are no plans to extend the parking area as previous considered and the work most likely will have to occur on sequential Saturdays, if multiple days are needed. The area to be paved will be reclaimed to provide the needed base material which was found to be somewhat absent during the previous project. The estimate for this project includes the cost for asphalt, the reclaiming process, cost to have the local asphalt plant open on Saturday, police traffic control, line striping for the parking stalls & some process aggregate for the areas where the sub-base material is substandard.

Center Street North (Paving & Lighting) \$300,000

The scope of work for the Center Street North Project includes the overlaying of approximately 3000 square yards of the existing pavement in the Center Street Parking Lot along with the removal and replacement of 2000 square feet of concrete sidewalk with the appropriate gravel base. All existing curbing (1000 LF) will be removed and replaced with new concrete curbs. There will also be lighting upgrades as well included in this project which will removal and replacement of all twelve (12) light pole base and the wire and conduits that feed the electricity to the lights. Also, all sixteen (16) less efficient fixtures will be replaced with high efficiency LED fixtures to promote better lighting and some electric cost savings. The paving work most likely will occur on a Saturday while the replacement of the lighting, curbing and sidewalks may be performed during the work week if phased and sectioned off properly. Finally, when all the work has been completed, the parking stalls will be restriped.

+Michael J. Lynch
Director of District Facilities and Operations
Phone: (203)-656-7418 or (203)-656-7417
Fax: (203)-656-3052
E-mail: MLynch@darienps.org

Darien Public Schools
Administrative Offices
35 Leroy Avenue
P.O. Box 1167
Darien, CT 06820-1167

Description of Capital Projects: April 20, 2015

Ox Ridge Paving: There is an access road on the north side of Ox Ridge School which is used to make deliveries, fill the oil tank, and empty the garbage containers. There is also a small staff parking area that is accessed from this road. The surface of this road dates back to sometime before the 1996 addition. There are multiple patches where underground utilities have been repaired over the years. There are large areas of broken asphalt. Last year there was drainage work done to repair a broken catch basin. This project will involve changing the top cover and grate of another catch basin and repaving the road from the bus circle down to the Library parking area. The school district staff will repaint the Fire Lane markings and curbing.

Royle School Paving: This project is for all of the blacktop play areas at Royle School and for the parking lots. There is a new access road that runs between the school and the playing field. This road connects a parking lot with the asphalt play area on the east side of the school. This road was installed two years ago along with new drainage, and is not part of this project. The asphalt that will be repaved is 20 years old and in poor condition. There are multiple patches, and a crack filling company has done work on many different cracks throughout the parking lots. These lots and play areas are at the end of their useful life.

35 Leroy Repave Parking Lot: This parking lot, which is the rear lot, is in very poor condition. There are many areas where the asphalt is in complete failure. We would like to grind up the existing asphalt to serve as a base for all new blacktop. We also plan on replacing some of the screening that is no longer effective on the north side of the parking lot and add some screening to the south side. Lastly, we want to change out the heads on the parking lot lights. We have several different types of lights, and will change them all to LED.

**(15-13) RESOLUTION OF THE REPRESENTATIVE TOWN MEETING
OF THE TOWN OF DARIEN APPROVING A SPECIAL
APPROPRIATION OF FOUR HUNDRED AND FORTY-FOUR
THOUSAND DOLLARS 00/100 (\$444,000.00) FOR THE DEMOLITION OF
THE BUILDING LOCATED ON EDGERTON STREET WHICH
PREVIOUSLY SERVED AS THE DARIEN SENIOR CENTER**

Primary – F&B

WHEREAS, the Darien Senior Center moved from Edgerton Street to the Mather Center;

WHEREAS, the former Senior Center building does not appear to have another use or tenant as it exists today;

WHEREAS, the Board of Education has determined they may need the site but not the building;

WHEREAS, the Board of Finance previously approved funds for the demolition of the former Senior Center located on Edgerton Street.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED that the RTM hereby approves the appropriation of four hundred and forty-four thousand dollars 00/100 (\$444,000.00) from the fund balance for the demolition of the building which previously housed the Senior Center and which is located on Edgerton Street, Darien, CT.

For Finance Dept Use Only

		Transfer #:	
Received:		Availability Verified:	
BOS Approval:		BOF Approval:	

SPECIAL APPROPRIATION

From: Karl Kilduff, Town Administrator

Date: March 31, 2015

Edgerton Street Demolition

With the relocation of the Senior Center program to the Mather Center, the former home of the senior program on Edgerton Street needs to be addressed. The building does not appear to have another use or tenant as it exists today. The Board of Education has not determined if it will need the site, but has determined that they do not need the building. The neighborhood has expressed as strong interest in the site and sought a resolution also. Demolition of the building is being proposed.

Pricing for the demolition of the building was secured through a piggy-back bid for a program the Town is member of and was recently used to demolish 4 Short Lane. The size of the project triggers the use of state-mandated prevailing wages. It should also be noted that over 50% of the cost to demolish the building relates to the abatement of hazardous materials. The bid amount is proposed to be reduced to eliminate the cost of relocating water and electrical service for the Board of Education's ball fields which run through the building. That work will be completed by the Board of Education.

Demolition work should take 60 days to complete and is targeted to start after the end of school so abatement can take place in June/July followed by physical demolition. Funding is proposed as a special appropriation from Fund Balance. Given the size of the funding requirement, there is not an appropriate source of funding to transfer from.

RESOLVED:

That the following special appropriation is approved for referral to the Board of Finance:

From:			To:		
Acct. No.	Account	Amount	Acct. No.	Account	Amount
	Fund Balance	\$444,000	TBD	Edgerton St Demo	\$444,000
	TOTAL	\$444,000		TOTAL	\$444,000



Price Proposal Review Summary - Category



Date: January 22, 2015
Contract Number: SW-15 EZIQC
Job Order Number: 026496.00
Job Order Title: Darien Senior Center
Contractor: Pat Munger Construction Co.
Proposal Value: \$448,880.00
Proposal Submitted: 01/21/2015

Job Order Contract

Category - 00. General Conditions:	\$2,238.76
Category - 01. Hazardous Material:	\$206,107.23
Category - 02. Interior Furniture:	\$8,295.00
Category - 02. Silt Fence:	\$606.25
Category - 04. Demo Building:	\$125,166.64
Category - 05. Demo Foundation/Footings:	\$41,275.45
Category - 06. Dumpsters:	\$21,249.38
Category - 07. Excavate Foundation and Spread Excess:	\$30,146.63
Category - 08. Concrete Handhole Enclosure:	\$1,271.61
Category - 09. Demo Walkways:	\$3,473.23
Category - 10. Electrical/Plumbing Irrigation and Disconn	\$5,440.76
Category - 11. Tank Vac and Removal:	\$3,401.69
Category - 12. Fence Removal:	\$207.38
Proposal Total	\$448,880.00

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Price Proposal Review Detail - Category



Date: January 22, 2015
 Contract Number: SW-15 EZIQC
 Job Order Number: 026496.00
 Job Order Title: Darien Senior Center
 Contractor: Pat Munger Construction Co.
 Proposal Value: \$448,880.00
 Proposal Submitted: 01/21/2015
 AF(s) Used: 1.0000-No Adjustment, 1.2500-2015 NWH Prevailing Wage

Job Order Contract

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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Category - 00. General Conditions

1	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the actual cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$1,613.39
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Installation	Quantity		Unit Price	Factor	Total
	1,613.39	x	1.00	x 1.0000 =	\$1,613.39

Contractors Note: Disconnect Letters, application to the state

2	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the actual cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$625.37
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Installation	Quantity		Unit Price	Factor	Total
	625.37	x	1.00	x 1.0000 =	\$625.37

Contractors Note: Demo permits

Subtotal for Category - 00. General Conditions: \$2,238.76

Category - 01. Hazardous Material

Category 1 - 01. Hazardous Material, Category 2 - Asbestos and PCB's

3	02 82 00 00-0018		EA	Glove Bag For First 3 LF Pipe Insulation, Asbestos Abatement And Disposal	\$2,284.69
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Installation	Quantity		Unit Price	Factor	Total
	3.00	x	609.25	x 1.2500 =	\$2,284.69

4	02 82 00 00-0099		EA	Up To 125 SF, Up To 2" Average Thickness, Built-Up Tar And Felt Roofing, Asbestos Abatement And Disposal	\$699.33
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Installation	Quantity		Unit Price	Factor	Total
	1.00	x	559.46	x 1.2500 =	\$699.33

Contractors Note: Flashing on Main Roof

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - 01. Hazardous Material					
Category 1 - 01. Hazardous Material, Category 2 - Asbestos and PCB's					
5	02 82 00 00-0100		SF	>125 To 1,000 SF, Up To 2" Average Thickness, Built-Up Tar And Felt Roofing, Asbestos Abatement And Disposal	\$5,447.81
			Installation	Quantity 975.00 x Unit Price 4.47 x Factor 1.2500 =	Total \$5,447.81
Contractors Note: Flashing on Main Roof					
6	02 82 00 00-0121		EA	Up To 125 SF, Shingles And Felt Roofing, Asbestos Abatement And Disposal Single or first of multiple layers.	\$699.33
			Installation	Quantity 1.00 x Unit Price 559.46 x Factor 1.2500 =	Total \$699.33
Contractors Note: masonry building					
7	02 82 00 00-0122		SF	>125 To 1,000 SF, Shingles And Felt Roofing, Asbestos Abatement And Disposal Single or first of multiple layers.	\$4,889.06
			Installation	Quantity 875.00 x Unit Price 4.47 x Factor 1.2500 =	Total \$4,889.06
Contractors Note:					
8	02 82 00 00-0135		EA	Up To 10 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	\$699.33
			Installation	Quantity 1.00 x Unit Price 559.46 x Factor 1.2500 =	Total \$699.33
Contractors Note: Transite					
9	02 82 00 00-0136		SF	>10 To 500 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	\$3,044.13
			Installation	Quantity 490.00 x Unit Price 4.97 x Factor 1.2500 =	Total \$3,044.13
Contractors Note: Transite					
10	02 82 00 00-0137		SF	>500 To 2,500 SF, Exterior Asbestos-Cement Board, Asbestos Abatement And Disposal	\$1,428.75
			Installation	Quantity 450.00 x Unit Price 2.54 x Factor 1.2500 =	Total \$1,428.75
Contractors Note: Transite					
11	02 82 00 00-0157		EA	Up To 10 CF, Asbestos Contaminated Debris, Asbestos Abatement And Disposal	\$699.33
			Installation	Quantity 1.00 x Unit Price 559.46 x Factor 1.2500 =	Total \$699.33
Contractors Note: Interior Expansion Joint, Compression Gasket PCB's, Exterior Aluminum and Wood Windows					
12	02 82 00 00-0158		CF	>10 To 100 CF, Asbestos Contaminated Debris, Asbestos Abatement And Disposal	\$6,258.38
			Installation	Quantity 90.00 x Unit Price 55.63 x Factor 1.2500 =	Total \$6,258.38
Contractors Note: Interior Expansion Joint, Compression Gasket PCB's, Exterior Aluminum and Wood Windows					
13	02 82 00 00-0159		CF	>100 To 250 CF, Asbestos Contaminated Debris, Asbestos Abatement And Disposal	\$6,952.50
			Installation	Quantity 150.00 x Unit Price 37.08 x Factor 1.2500 =	Total \$6,952.50
Contractors Note: Interior Expansion Joint, Compression Gasket PCB's, Exterior Aluminum and Wood Windows					

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - 01. Hazardous Material					
Category 1 - 01. Hazardous Material, Category 2 - Asbestos and PCB's					
14	02 82 00 00-0160		CF	>250 To 500 CF, Asbestos Contaminated Debris, Asbestos Abatement And Disposal	\$8,703.13
				Quantity Unit Price Factor Total	
			Installation	250.00 x 27.85 x 1.2500 =	\$8,703.13
Contractors Note: Interior Expansion Joint, Compression Gasket PCB's, Exterior Aluminum and Wood Windows					
15	02 82 00 00-0161		CF	>500 To 2,500 CF, Asbestos Contaminated Debris, Asbestos Abatement And Disposal	\$55,625.00
				Quantity Unit Price Factor Total	
			Installation	2,000.00 x 22.25 x 1.2500 =	\$55,625.00
Contractors Note: Interior Expansion Joint, Compression Gasket PCB's, Exterior Aluminum and Wood Windows					
16	02 82 00 00-0162		CF	>2,500 To 10,000 CF, Asbestos Contaminated Debris, Asbestos Abatement And Disposal	\$17,680.85
				Quantity Unit Price Factor Total	
			Installation	748.00 x 18.91 x 1.2500 =	\$17,680.85
Contractors Note: Interior Expansion Joint, Compression Gasket PCB's, Exterior Aluminum and Wood Windows					
17	02 85 00 00-0052		SF	Up To 100 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Mold Abatement And Disposal	\$1,351.50
				Quantity Unit Price Factor Total	
			Installation	170.00 x 6.36 x 1.2500 =	\$1,351.50
Contractors Note:					
18	02 89 00 00-0012		SF	6 Mil Plastic Sheeting, Applied To Floors, Hazmat Containment Construction	\$1,020.00
				Quantity Unit Price Factor Total	
			Installation	2,400.00 x 0.34 x 1.2500 =	\$1,020.00
Contractors Note: Work Area Prep in gym only					
19	02 89 00 00-0013		SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction	\$5,786.00
				Quantity Unit Price Factor Total	
			Installation	10,520.00 x 0.44 x 1.2500 =	\$5,786.00
Contractors Note: Work Area Prep					
20	02 89 00 00-0019		EA	Portable Personnel Decontamination Wash Facility (3 Stage) Includes connection to negative air system.	\$1,929.75
				Quantity Unit Price Factor Total	
			Installation	3.00 x 514.60 x 1.2500 =	\$1,929.75
21	02 89 00 00-0020		EA	Portable Waste Decontamination Unit Includes connection to negative air system.	\$1,196.81
				Quantity Unit Price Factor Total	
			Installation	3.00 x 319.15 x 1.2500 =	\$1,196.81
Category 1 - 01. Hazardous Material, Category 2 - Asbestos and PCB's Total:					\$126,395.68
Category 1 - 01. Hazardous Material, Category 2 - Flooring, gray tile					
22	02 82 00 00-0073		EA	Up To 10 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$699.33
				Quantity Unit Price Factor Total	
			Installation	1.00 x 559.46 x 1.2500 =	\$699.33

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - 01. Hazardous Material					
Category 1 - 01. Hazardous Material, Category 2 - Flooring- grey tile					
23	02 82 00 00-0074		SF	>10 To 500 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$3,503.50
			Installation	Quantity 490.00 x Unit Price 5.72 x Factor 1.2500 =	Total \$3,503.50
Contractors Note: grey tile					
Category 1 - 01. Hazardous Material, Category 2 - Flooring- grey tile Total:					\$4,202.83
24	02 82 00 00-0074		SF	>10 To 500 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$3,503.50
			Installation	Quantity 490.00 x Unit Price 5.72 x Factor 1.2500 =	Total \$3,503.50
Contractors Note:					
25	02 82 00 00-0075		SF	>500 To 2,500 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$9,025.00
			Installation	Quantity 2,000.00 x Unit Price 3.61 x Factor 1.2500 =	Total \$9,025.00
Contractors Note:					
26	02 82 00 00-0076		SF	>2,500 To 10,000 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$21,281.25
			Installation	Quantity 7,500.00 x Unit Price 2.27 x Factor 1.2500 =	Total \$21,281.25
Contractors Note:					
27	02 82 00 00-0077		SF	>10,000 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$3,575.00
			Installation	Quantity 2,000.00 x Unit Price 1.43 x Factor 1.2500 =	Total \$3,575.00
Contractors Note:					
28	02 82 00 00-0079		EA	Up To 10 SF, Non-Friable Carpet, Asbestos Abatement And Disposal	\$699.33
			Installation	Quantity 1.00 x Unit Price 559.46 x Factor 1.2500 =	Total \$699.33
Contractors Note:					
29	02 82 00 00-0080		SF	>10 To 500 SF, Non-Friable Carpet, Asbestos Abatement And Disposal	\$2,719.50
			Installation	Quantity 490.00 x Unit Price 4.44 x Factor 1.2500 =	Total \$2,719.50
Contractors Note:					
30	02 82 00 00-0081		SF	>500 To 2,500 SF, Non-Friable Carpet, Asbestos Abatement And Disposal	\$7,200.00
			Installation	Quantity 2,000.00 x Unit Price 2.88 x Factor 1.2500 =	Total \$7,200.00
Contractors Note:					
31	02 82 00 00-0082		SF	>2,500 To 10,000 SF, Non-Friable Carpet, Asbestos Abatement And Disposal	\$17,625.00
			Installation	Quantity 7,500.00 x Unit Price 1.88 x Factor 1.2500 =	Total \$17,625.00
Contractors Note:					

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - 01. Hazardous Material					
32	02 82 00 00-0083		SF	>10,000 SF, Non-Friable Carpet, Asbestos Abatement And Disposal	\$3,050.00
				Quantity Unit Price Factor Total	
			Installation	2,000.00 x 1.22 x 1.2500 =	\$3,050.00
Contractors Note:					
33	02 82 00 00-0209		EA	Up To 10 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$699.33
				Quantity Unit Price Factor Total	
			Installation	1.00 x 559.46 x 1.2500 =	\$699.33
34	02 82 00 00-0210		LF	>10 To 50 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$206.50
				Quantity Unit Price Factor Total	
			Installation	40.00 x 4.13 x 1.2500 =	\$206.50
35	02 82 00 00-0211		LF	>50 To 100 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$181.88
				Quantity Unit Price Factor Total	
			Installation	50.00 x 2.91 x 1.2500 =	\$181.88
36	02 82 00 00-0212		LF	>100 To 250 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$406.88
				Quantity Unit Price Factor Total	
			Installation	150.00 x 2.17 x 1.2500 =	\$406.88
37	02 82 00 00-0213		LF	>250 To 1,000 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$1,518.75
				Quantity Unit Price Factor Total	
			Installation	750.00 x 1.62 x 1.2500 =	\$1,518.75
38	02 82 00 00-0214		LF	>1,000 To 2,500 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$2,400.00
				Quantity Unit Price Factor Total	
			Installation	1,500.00 x 1.28 x 1.2500 =	\$2,400.00
39	02 82 00 00-0215		LF	>2,500 LF, Non Friable Asbestos Or PCB Contaminated Caulking, Asbestos Abatement And Disposal	\$1,416.80
				Quantity Unit Price Factor Total	
			Installation	1,012.00 x 1.12 x 1.2500 =	\$1,416.80
Subtotal for Category - 01. Hazardous Material:					\$206,107.23
Category - 02. Interior Furniture					
40	01 22 20 00-0016		HR	Laborer Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$8,295.00
				Quantity Unit Price Factor Total	
			Installation	120.00 x 55.30 x 1.2500 =	\$8,295.00
Contractors Note: removal of furniture					
Subtotal for Category - 02. Interior Furniture:					\$8,295.00
Category - 02. Silt Fence					

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - 02. Silt Fence							
41	31 25 14 26-0010		LF	3' High Silt Fence with Stakes at 8' O.C	\$606.25		
				Quantity	Unit Price	Factor	Total
			Installation	500.00 x	0.97 x	1.2500 =	\$606.25
Contractors Note: silt fence to prevent runoff during demolition							

Subtotal for Category - 02. Silt Fence: **\$606.25**

Category - 04. Demo Building

Category 1 - 04. Demo Building, Category 2 - 1. Darien- Site prep							
42	01 56 26 00-0005		LF	Temporary 6' High Chain Link Fence And Posts, Up To 6 Months	\$4,272.00		
			Installation	960.00 x	3.56 x	1.2500 =	\$4,272.00
Contractors Note: Temporary fence to secure demolition site							
43	01 56 26 00-0033		EA	4' Wide, 6' High, Temporary Chain Link Fence Gate, Up To 6 Months	\$525.30		
			Installation	2.00 x	210.12 x	1.2500 =	\$525.30
Contractors Note: Gates for temporary fence to secure demolition site							
44	31 25 14 23-0002		BAG	50 LB Capacity Sand Bag With Sand	\$900.00		
			Installation	240.00 x	3.00 x	1.2500 =	\$900.00

Category 1 - 04. Demo Building, Category 2 - 1. Darien- Site prep Total: **\$5,697.30**

45	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$754.95		
			Installation	3.00 x	201.32 x	1.2500 =	\$754.95
Contractors Note: Mobilize equipment for demolition							
46	01 71 13 00-0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$503.29		
			Installation	1.00 x	402.63 x	1.2500 =	\$503.29
Contractors Note: Mobilize backhoe to excavate for disconnect							

47	02 41 16 13-0005		GSF	Commercial Building Interior >10,000 SF, Gutting And Placing Into Dumpster Or Truck	\$33,623.10		
			Installation	4,744.00 x	5.67 x	1.2500 =	\$33,623.10
Contractors Note: Interior walls							

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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Category - 04. Demo Building

48	02 41 16 13-0009		CCF	Demolish Steel Framed Building By Machine Remove Building	\$84,588.00		
				Quantity	Unit Price	Factor	Total
			Installation	2,280.00 x	29.68 x	1.2500 =	\$84,588.00

Contractors Note:

Subtotal for Category - 04. Demo Building: \$125,166.64

Category - 05. Demo Foundation/Footings

49	02 41 16 13-0026		SF	Demolish 8" Thick Non Reinforced Concrete Foundation Wall	\$8,366.40		
				Quantity	Unit Price	Factor	Total
			Installation	996.00 x	6.72 x	1.2500 =	\$8,366.40

Contractors Note: Demo higher interior concrete foundation wall

50	02 41 16 13-0030		CF	Demolish Reinforced Concrete Footing	\$32,909.05		
				Quantity	Unit Price	Factor	Total
			Installation	1,996.00 x	13.19 x	1.2500 =	\$32,909.05

Contractors Note: Foundation and Regrading

Subtotal for Category - 05. Demo Foundation/Footings: \$41,275.45

Category - 06. Dumpsters

51	01 74 19 00-0014		EA	40 CY Dumpster (5 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$21,249.38		
				Quantity	Unit Price	Factor	Total
			Installation	25.00 x	679.98 x	1.2500 =	\$21,249.38

Contractors Note: For building demolition material

Subtotal for Category - 06. Dumpsters: \$21,249.38

Category - 07. Excavate Foundation and Spread Excess

52	31 23 16 36-0006		CY	Excavation For Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader in Soil	\$24,687.00		
				Quantity	Unit Price	Factor	Total
			Installation	4,220.00 x	4.68 x	1.2500 =	\$24,687.00

Contractors Note: Foundation and Regrading

53	31 23 16 36-0031		CY	Spread Excess Or Imported Material On Site By Machine	\$5,459.63		
				Quantity	Unit Price	Factor	Total
			Installation	2,110.00 x	2.07 x	1.2500 =	\$5,459.62

Subtotal for Category - 07. Excavate Foundation and Spr: \$30,146.63

Category - 08. Concrete Handhole Enclosure

54	33 05 16 13-0085		EA	24" x 36", 48" Depth, 22,500 LB Design Load, Open Bottom, Flared Sides, Polymer Concrete Handhole Enclosure	\$1,271.61		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	1,017.29 x	1.2500 =	\$1,271.61

Subtotal for Category - 08. Concrete Handhole Enclosure \$1,271.61

Category - 09. Demo Walkways

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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Category - 09. Demo Walkways

55	02 41 13 13-0020		SY	>3" To 6" By Machine, Break-up And Remove Bituminous Paving	\$3,473.23		
				Quantity	Unit Price	Factor	Total
			Installation	223.00 x	12.46 x	1.2500 =	\$3,473.23

Contractors Note: Break up bituminous walkways and concrete slabs

Subtotal for Category - 09. Demo Walkways: \$3,473.23

Category - 10. Electrical/Plumbing Irrigation and Disconnects

56	01 22 20 00-0010		HR	Electrician Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,172.00		
				Quantity	Unit Price	Factor	Total
			Installation	24.00 x	72.40 x	1.2500 =	\$2,172.00

Contractors Note: Disconnects

57	01 22 20 00-0025		HR	Plumber Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$759.60		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	75.96 x	1.2500 =	\$759.60

Contractors Note: Disconnects

58	31 23 16 36-0006		CY	Excavation For Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader in Soil	\$976.95		
				Quantity	Unit Price	Factor	Total
			Installation	167.00 x	4.68 x	1.2500 =	\$976.95

Contractors Note: Excavation at disconnect

59	31 MO D0 00-0005	Mod	CY	For >50 To 250, Add	\$390.36		
				Quantity	Unit Price	Factor	Total
			Installation	167.00 x	1.87 x	1.2500 =	\$390.36

Contractors Note:

60	31 23 16 36-0009		CY	Excavation For Building Foundations And Other Structures By Hand in Soil	\$417.05		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	83.41 x	1.2500 =	\$417.05

Contractors Note: hand Excavation around pipes at disconnect

61	31 23 16 36-0018		CY	Backfilling Around Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader	\$63.35		
				Quantity	Unit Price	Factor	Total
			Installation	14.00 x	3.62 x	1.2500 =	\$63.35

Contractors Note: Backfill material after disconnect

62	31 MO D0 00-0007	Mod		For Up To 20, Add	\$63.35		
				Quantity	Unit Price	Factor	Total
			Installation	14.00 x	3.62 x	1.2500 =	\$63.35

Contractors Note:

63	31 23 16 36-0019		CY	Backfilling Around Building Foundations And Other Structures By Hand	\$198.60		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	39.72 x	1.2500 =	\$198.60

Contractors Note: Hand backfill material at pipe after disconnect

Proposal Review Summary - Category Continues..

Job Order Number: 026496.00
 Job Order Title: Darien Senior Center

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - 10. Electrical/Plumbing Irrigation and Disconnects					
64	31 23 16 36-0021		CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera	\$134.40
			Installation	Quantity 14.00 x Unit Price 7.68 x Factor 1.2500 =	Total \$134.40
Contractors Note: Compaction of backfill material at disconnect					
65	31 MO D0 00-0011	Mod		For Up To 20, Add	\$134.40
			Installation	Quantity 14.00 x Unit Price 7.68 x Factor 1.2500 =	Total \$134.40
Contractors Note:					
66	31 23 16 36-0022		CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Hand	\$130.70
			Installation	Quantity 4.00 x Unit Price 26.14 x Factor 1.2500 =	Total \$130.70
Contractors Note: Compaction of backfill material close to pipe					
Subtotal for Category - 10. Electrical/Plumbing Irrigation :					\$5,440.76

Category - 11. Tank Vac and Removal					
67	02 65 00 00-0042		EA	Purge Vapors, Open And Clean >275 - 500 Gal Tank Interior	\$1,263.23
			Installation	Quantity 1.00 x Unit Price 1,010.58 x Factor 1.2500 =	Total \$1,263.23
Contractors Note: Clean out fuel storage tank					
68	02 65 00 00-0053		EA	Remove and Dispose of >275 - 500 Gal Tank	\$2,138.46
			Installation	Quantity 1.00 x Unit Price 1,710.77 x Factor 1.2500 =	Total \$2,138.46
Contractors Note: Remove and dispose of fuel tank					
Subtotal for Category - 11. Tank Vac and Removal:					\$3,401.69

Category - 12. Fence Removal					
69	01 22 20 00-0016		HR	Laborer Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$207.38
			Installation	Quantity 3.00 x Unit Price 55.30 x Factor 1.2500 =	Total \$207.38
Contractors Note: fence demo					
Subtotal for Category - 12. Fence Removal:					\$207.38

Proposal Total \$448,880.00

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

**(15-14) RESOLUTION OF THE REPRESENTATIVE TOWN MEETING
OF THE TOWN OF DARIEN APPROVING A SPECIAL
APPROPRIATION OF THIRTY-FIVE THOUSAND DOLLARS 00/100
(\$35,000.00) FOR THE DEMOLITION OF TOWN OWNED BUILDING AT
32 HOYT STREET**

Primary – F&B

WHEREAS, the Town of Darien previously acquired land and building located at 32 Hoyt Street; and

WHEREAS, a condition of the acquisition of said property by the RTM was the demolition of the building located on said property; and

WHEREAS, various bids were received for the demolition of said property; and

WHEREAS, the Board of Finance has previously approved said funding.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED that the RTM hereby approves the appropriation of thirty-five thousand dollars 00/100 (\$35,000.00) from the fund balance to be used for the demolition of said property.

For Finance Dept Use Only

		Transfer #:	
Received:		Availability Verified:	
BOS Approval:		BOF Approval:	

TRANSFER

From: Karl Kilduff, Town Administrator

Date: March 31, 2015

Hoyt Street Demolition

The Board of Selectmen previously acted at the request of the Darien Board of Education to acquire 32 Hoyt Street with the understanding that said property is needed by the Board of Education for its facility needs. The RTM approved the purchase of the property but required its quick demolition.

The property is now in the hands of the Town. Hazardous materials assessments were completed and will be abated by April 3, 2015.

Pricing for the demolition of the building was secured through a piggy-back bid for a program the Town is member of and was recently used to demolish 4 Short Lane.

Demolition work should be short requiring 3-5 days to complete. The target demolition date is in August, so the site will be clear prior to the start of school.

* Funding is proposed from the BOF Capital Contingency.

RESOLVED:

That the following transfer of appropriations is approved for referral to the Board of Finance:

From:			To:		
Acct. No.	Account	Amount	Acct. No.	Account	Amount
	BOF Contingency	\$35,000	TBD	Hoyt St Demo	\$35,000
	TOTAL	\$35,000		TOTAL	\$35,000



Date:	March 10, 2015	Job Order Contract
Contract Number:	SW-15 EZIQC	
Job Order Number:	029039.00	
Job Order Title:	Darien Hoyt St demo	
Contractor:	Pat Munger Construction Co.	
Proposal Value:	\$34,572.45	
Proposal Submitted:	03/10/2015	

Category - Demolition of House- No ACM removals:	\$34,572.45
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Proposal Total	\$34,572.45
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This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Price Proposal Review Detail - Category



Date: March 10, 2015
 Contract Number: SW-15 EZIQC
 Job Order Number: 029039.00
 Job Order Title: Darien Hoyt St demo
 Contractor: Pat Munger Construction Co.
 Proposal Value: \$34,572.45
 Proposal Submitted: 03/10/2015
 AF(s) Used: 1.0000-No Adjustment, 1.1300-2015 NWH Non - Prevailing Wage

Job Order Contract

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Demolition of House- No ACM removals							
Category 1 - Demolition of House- No ACM removals, Category 2 - Temp Fence							
1	01 56 26 00-0005		LF	Temporary 6' High Chain Link Fence And Posts, Up To 6 Months	\$1,464.30		
				Quantity	Unit Price	Factor	Total
			Installation	364.00 x	3.56 x	1.1300 =	\$1,464.30
Contractors Note: Temporary fence to secure demolition site							
2	01 56 26 00-0033		EA	4' Wide, 6' High, Temporary Chain Link Fence Gate, Up To 6 Months	\$237.44		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	210.12 x	1.1300 =	\$237.44
Contractors Note: Gates for temporary fence to secure demolition site							
3	31 25 14 23-0002		BAG	50 LB Capacity Sand Bag With Sand	\$135.60		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	3.00 x	1.1300 =	\$135.60
Contractors Note: Temp Fence							
Category 1 - Demolition of House- No ACM removals, Category 2 - Temp Fence Total:					\$1,837.34		
4	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the actual cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$493.89		
				Quantity	Unit Price	Factor	Total
			Installation	493.89 x	1.00 x	1.0000 =	\$493.89
Contractors Note: Disconnect Letters							

Proposal Review Summary - Category Continues..

Job Order Number: 029039.00
 Job Order Title: Darien Hoyt St demo

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - Demolition of House- No ACM removals					
5	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the actual cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$11.20
			Installation	Quantity 9.91 x Unit Price 1.00 x Factor 1.1300 =	Total \$11.20
			Contractors Note: Permit Fee		
6	01 22 16 00-0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the actual cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$587.60
			Installation	Quantity 520.00 x Unit Price 1.00 x Factor 1.1300 =	Total \$587.60
			Contractors Note: Application to the state		
7	01 22 20 00-0025		HR	Plumber Tasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$686.68
			Installation	Quantity 8.00 x Unit Price 75.96 x Factor 1.1300 =	Total \$686.68
			Contractors Note: Cap off at the Street		
8	01 71 13 00-0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$227.49
			Installation	Quantity 1.00 x Unit Price 201.32 x Factor 1.1300 =	Total \$227.49
			Contractors Note: Mobilize equipment for demolition		
9	01 74 19 00-0013		EA	30 CY Dumpster (4 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$8,610.50
			Installation	Quantity 10.00 x Unit Price 585.00 x Factor 1.1300 =	Total \$6,610.50
			Contractors Note: For house demolition material		

Proposal Review Summary - Category Continues..

Job Order Number: 029039.00
 Job Order Title: Darien Hoyt St demo

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Category - Demolition of House- No ACM removals					
10	02 41 13 13-0027		SY	>3" To 6" By Machine, Break-up And Remove Rod Reinforced Concrete Paving	\$4,281.40
			Installation	Quantity 195.00 x Unit Price 19.43 x Factor 1.1300 =	Total \$4,281.40
Contractors Note: Break up and remove concrete slab					
11	02 41 16 13-0018		CCF	Demolish Wood Frame Building By Machine Remove Building	\$7,210.76
			Installation	Quantity 280.00 x Unit Price 22.79 x Factor 1.1300 =	Total \$7,210.76
Contractors Note: Demo house by machine					
12	02 MO D0 00-0004	Mod		For Up To 500, Add	\$2,164.18
			Installation	Quantity 280.00 x Unit Price 6.84 x Factor 1.1300 =	Total \$2,164.18
Contractors Note:					
13	02 41 16 13-0026		SF	Demolish 8" Thick Non Reinforced Concrete Foundation Wall	\$7,563.23
			Installation	Quantity 996.00 x Unit Price 6.72 x Factor 1.1300 =	Total \$7,563.23
Contractors Note: Demo concrete foundation walls					
14	31 23 16 13-0002		CY	12" Wide or Less, Excavation for Trenching by Machine in Soil	\$114.06
			Installation	Quantity 14.00 x Unit Price 7.21 x Factor 1.1300 =	Total \$114.06
Contractors Note: Excavation at disconnect					
15	31 MO D0 00-0044	Mod	CY	For Up To 20, Add	\$91.28
			Installation	Quantity 14.00 x Unit Price 5.77 x Factor 1.1300 =	Total \$91.28
Contractors Note:					
16	31 23 16 33-0007		CY	Spreading, Shaping, and Rough Grading Imported or Stockpiled Material for Bulk Excavation by Machine	\$1,563.92
			Installation	Quantity 346.00 x Unit Price 4.00 x Factor 1.1300 =	Total \$1,563.92
Contractors Note: Regrading					
17	31 23 16 36-0009		CY	Excavation For Building Foundations And Other Structures By Hand in Soil	\$377.01
			Installation	Quantity 4.00 x Unit Price 83.41 x Factor 1.1300 =	Total \$377.01
Contractors Note: hand Excavation around pipes at disconnect					
18	31 23 16 36-0018		CY	Backfilling Around Building Foundations And Other Structures By Hydraulic Excavator, Backhoe, Loader	\$57.27
			Installation	Quantity 14.00 x Unit Price 3.62 x Factor 1.1300 =	Total \$57.27
Contractors Note: Backfill material after disconnect					
19	31 MO D0 00-0007	Mod		For Up To 20, Add	\$57.27
			Installation	Quantity 14.00 x Unit Price 3.62 x Factor 1.1300 =	Total \$57.27
Contractors Note:					

Proposal Review Summary - Category Continues..

Job Order Number: 029039.00
 Job Order Title: Darien Hoyt St demo

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
Category - Demolition of House- No ACM removals													
20	31 23 16 36-0019		CY	Backfilling Around Building Foundations And Other Structures By Hand	\$179.53								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>39.72 x</td> <td>1.1300 =</td> <td>\$179.53</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	39.72 x	1.1300 =	\$179.53	
Quantity	Unit Price	Factor	Total										
4.00 x	39.72 x	1.1300 =	\$179.53										
Contractors Note: Hand backfill material at pipe after disconnect													
21	31 23 16 36-0021		CY	Compaction Of Fill Or Subbase For Building Foundations and Other Structures by Vibratory Plate, Air Tamper, Etcetera	\$121.50								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>14.00 x</td> <td>7.68 x</td> <td>1.1300 =</td> <td>\$121.50</td> </tr> </table>	Quantity	Unit Price	Factor	Total	14.00 x	7.68 x	1.1300 =	\$121.50	
Quantity	Unit Price	Factor	Total										
14.00 x	7.68 x	1.1300 =	\$121.50										
Contractors Note: Compaction of backfill material at disconnect													
22	31 MO D0 00-0011	Mod		For Up To 20, Add	\$121.50								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>14.00 x</td> <td>7.68 x</td> <td>1.1300 =</td> <td>\$121.50</td> </tr> </table>	Quantity	Unit Price	Factor	Total	14.00 x	7.68 x	1.1300 =	\$121.50	
Quantity	Unit Price	Factor	Total										
14.00 x	7.68 x	1.1300 =	\$121.50										
Contractors Note:													
23	31 25 14 26-0010		LF	3' High Silt Fence with Stakes at 8' O.C	\$214.84								
			Installation	<table border="0"> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>196.00 x</td> <td>0.97 x</td> <td>1.1300 =</td> <td>\$214.84</td> </tr> </table>	Quantity	Unit Price	Factor	Total	196.00 x	0.97 x	1.1300 =	\$214.84	
Quantity	Unit Price	Factor	Total										
196.00 x	0.97 x	1.1300 =	\$214.84										
Contractors Note: silt fence to prevent runoff during demolition													

Subtotal for Category - Demolition of House- No ACM ren **\$34,572.45**

Proposal Total **\$34,572.45**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%