

(16-14) RESOLUTION OF THE REPRESENTATIVE TOWN MEETING OF THE TOWN OF DARIEN TO APPROPRIATE THE SUM OF SEVEN HUNDRED, FORTY-NINE THOUSAND, FIFTY-EIGHT DOLLARS AND 46/100 (\$749,058.46) TO COVER THE OVERRUN COSTS IN CONJUNCTION WITH BOARD OF EDUCATION CENTRAL OFFICE/MATHER CENTER PROJECT

Primary – F&B

WHEREAS, there have been overruns and additional costs in conjunction with 35 Leroy Avenue/Mather Center project; and

WHEREAS, the overruns resulted from the fact that Dappreio Construction defaulted on their contract as did its Bonding Company; and

WHEREAS, there existed additional overruns for architect, administrative costs and unanticipated expenses related to the elevator; and

WHEREAS, the Mather Center had unanticipated expenses including but not limited to redesign of HVAC, hazardous materials that were uncovered, elevator repairs, replacement of walls and unanticipated fire alarm modifications; and

WHEREAS, a portion of the overrun has been funded by the General Fund Debt Service account.

NOW THEREFORE BE AND IT IS HEREBY RESOLVED that the Representative Town Meeting of the Town of Darien does hereby approve the appropriation of seven hundred and forty-nine thousand, fifty-eight dollars and 46/100 (\$749,058.46) to fund the overruns and related expenses.

BE IT FURTHER RESOLVED that the stated sum will be paid through a grant from the State of Connecticut in the amount of one hundred eighty-one thousand, three hundred sixty three dollars and 46/100 (\$181,363.46) and the General Fund fund balance in the amount of five hundred sixty-seven thousand, six hundred ninety-five dollars and 00/100 (\$567,695.00).