

TOWN OF NEW CANAAN

PARKS AND RECREATION DEPARTMENT
WAVENY PARK
677 South Avenue
NEW CANAAN, CT 06840

JOHN D. HOWE
DIRECTOR OF PARKS AND
RECREATION

TEL: (203) 594-3100
John.howe@newcanaanct.gov

12.

Memo

To: Board of Selectmen
From: John Howe
Date: 5/15/25
Re: Recommendation – Contracts – Irrigation Construction Supervision

The New Canaan Parks and Recreation Department is seeking approval to engage in two contracts with Northern Designs of North Haven CT for construction administration of the replacement of irrigation systems at Mead Park and Saxe/Conner Fields.

Northern Designs is the designer of the irrigation systems replacement at these properties and we have been happy with the design. There will be a maximum of 6 site visits for Saxe/Conner and 5 site visits for Mead Park. The money is available and budgeted FY26 Capital Bonded.

Saxe/Conner	\$7,550.00
Mead Park	\$6,000.00
Contingency 10% (Saxe Only)	\$ 755.00
TOTAL	\$14,305.00

END

AGREEMENT BETWEEN IRRIGATION CONSULTANT AND CLIENT

AGREEMENT made this **15th** day of **May** the year **2025**, BETWEEN Northern Designs, LLC, hereinafter called the "Irrigation Consultant" and

New Canaan Parks and Recreation
677 South Avenue
New Canaan, CT 06840

hereinafter called the "Client".

PROJECT:

Proposed Irrigation System
Saxe Middle School Fields & Connor Field
New Canaan, CT

for which this agreement is written.

1.0 SCOPE OF SERVICE

- 1.0 The Irrigation Consultant shall provide construction administration for the irrigation system at Saxe Middle School & Connor Field.

PROCEDURE

2.0 CONSTRUCTION ADMINISTRATION PHASE (Task 1):

- 2.1. Consultant to review shop drawings, product data, and material samples for compliance with the construction documents.
- 2.2. Consultant to attend all relevant Project site meetings during construction, up to five (5) site visits as follows:
- a. Attend one (1) pre-installation meeting, with the Client and Irrigation Contractor in order to coordinate the requirements of the contract documents.
 - b. Attend four (4) Project site visit related to irrigation services at intervals appropriate to the stage of the Contractor's operations to do "on-site" staking of sprinklers, valves, controllers and pipe routing with the Contractor. During these visits the Irrigation Consultant will make site observations of the irrigation system installation. These observations are to familiarize the Irrigation Consultant with the general progress and quality of the work.
 - c. Prior to final acceptance by the Owner provide one (1) final observation of the Project site irrigation construction related to the scope of services covered under this proposal and issuance of a punch list of items to be corrected or installed to conform to the Construction Documents.
- 2.3. Consultant to submit a progress field report to the Client analyzing field progress for the site irrigation after each observation visit.
- 2.4. Consultant to supply supplemental services drawings and specifications in response to request for additional information by the Contractor.
- 2.5. Consultant to prepare all relevant change orders for Client approval, as requested by the Client.

2.6. Consultant to review and comment on test results, as requested by the Client.

3.0 **CLIENT'S RESPONSIBILITIES:**

3.1. Apply for and furnish all regulatory permits for the project as required by Federal, State or local authority i.e. wetlands, environmental, archaeological, etc. as required.

4.0 **SCOPE NOT INCLUDED:**

4.1. Geotechnical, soil and subsurface investigation or testing.

4.2. Governmental approval applications for permits.

5.0 **COMPENSATION:**

5.1. The Client shall compensate the Consultant for basic services listed under the attached proposal, in the fixed amount of **\$7,550.00 (Seven Thousand Five Hundred Fifty Dollars)** including reimbursable expenses as follows:

Construction Administration Phase		\$7,250.00
Estimated Expenses		\$300.00
<hr/>		
TOTAL	100%	\$7,550.00

6.0 **METHOD OF PAYMENT:**

6.1. An itemized invoice statement of compensation and reimbursable expenses in proportion to work performed shall be rendered on or before the fourth day of each month to cover the month preceding. Payment shall be due within thirty (30) days.

6.2. Northern Designs, LLC reserve the right to suspend work, without breach of obligation, if the account is past due more than ninety (90) days.

7.0 **ADDITIONAL SERVICES/CHANGES IN DESIGN/HOURLY RATES:**

7.1. Revisions to drawings or documents for unknown site conditions or due to decisions or rulings by governmental authorities having jurisdiction shall be additional services.

7.2. Continued construction observation: revisions drawings or other documents when such revisions are inconsistent with written approvals or instructions previously given by the Client, such revisions shall be compensated utilizing the following hourly rates:

Principal @ 155.00 per hour
Designer @ 100.00 per hour

7.3. The hourly rates noted above includes all nontechnical staff time, all employee taxes, benefits, insurance and customary overhead expenses.

7.4. The hourly compensation so stated, under Article 7.2 above, shall remain in full force and effect for calendar year 2025 and subject to revisions annually thereafter.

8.0 **REIMBURSABLE EXPENSES:**

8.1. Reimbursable expenses are in addition to compensation for base and additional services and shall include the actual reasonable expenditure incurred in the interest of the Project, such as: transportation; long distance communications; reproductions for non-coordination purposes; postage and handling of drawings mileage is charged at .65 cents per mile for any project related visit.

- 8.2. Cost of additional or extended period of insurance in excess of those presently carried by Northern Designs, LLC are not normal expenses and are reimbursable.

9.0 TERMINATION:

- 9.1. In the event of termination, Consultant shall be paid compensation and reimbursable expenses performed to date of termination.

10.0 GENERAL:

- 10.1. It is mutually agreed that this proposal is not transferable by either party to a third party without the written consent of the other principal party.
- 10.2. As instruments of services, all original drawings prepared by Northern Designs LLC shall remain the property of Northern Designs LLC.
- 10.3. All drawings shall be produced using computer-aided design equipment, utilizing AutoCAD 2023 software.

15 May 2025

Re: Irrigation System
Saxe Middle School Fields & Connor Field
New Canaan, CT

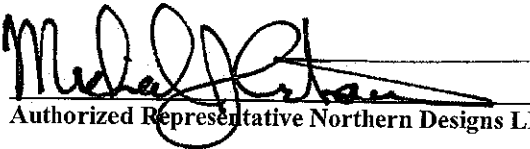
This Agreement, the letter of Proposal dated May 15, 2025, attached hereto and made part thereof by reference, contains the entire agreement and understanding of the parties.

APPROVED AND ACCEPTED:

Print Name

Authorized Representative New Canaan Parks and Recreation Date

Michael J. Astram

_____
Authorized Representative Northern Designs LLC May 15, 2025
Date

Michael J. Astram, ASIC

Irrigation Consultants
and Designers

NORTHERN DESIGNS LLC

<http://www.northerndesigns.com>



15 May 2025

John Howe
New Canaan Parks and Recreation
677 South Avenue
New Canaan, CT 06840

Re: Proposed Irrigation System
Mead Memorial Park
New Canaan, CT

John:

As recently discussed, Northern Designs LLC ("Consultant") proposes to provide professional services for the above project in accordance with the following outline:

Irrigation Design - Design service shall consist of:

Construction Administration Phase (5)*

- () * Represents the number of on-site visits and/or meetings included in this proposal.
Additional visits or meetings shall be billed as additional Services (see Article 9.0).

TOTAL \$6,000.00 (Plus reimbursable expenses)

Certificates of Insurance - General Liability and E & O (Errors and Omissions) shall be submitted with final agreements.

This proposal shall remain in effect for 60 days from the date of this proposal.

Please call if you have any questions and thank you for the opportunity to submit this proposal. We look forward to working with you.

Sincerely,

Michael J. Astram

MJA: so

2089 Hartford Turnpike
North Haven, Connecticut 06473
(203) 239-2710 x111
(203) 239-2715 fax

AGREEMENT BETWEEN IRRIGATION CONSULTANT AND CLIENT

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New Canaan Parks and Recreation
677 South Avenue
New Canaan, CT 06840

hereinafter called the "Client".

PROJECT:

Proposed Irrigation System
Mead Memorial Park
New Canaan, CT

for which this agreement is written.

1.0 SCOPE OF SERVICE

- 1.0 The Irrigation Consultant shall provide construction administration for the irrigation system at Mead Memorial Park:

PROCEDURE

2.0 CONSTRUCTION ADMINISTRATION PHASE (Task 1):

- 2.1. Consultant to review shop drawings, product data, and material samples for compliance with the construction documents.
- 2.2. Consultant to attend all relevant Project site meetings during construction, up to five (5) site visits as follows:
 - a. Attend one (1) pre-installation meeting, with the Client and Irrigation Contractor in order to coordinate the requirements of the contract documents.
 - b. Attend three (3) Project site visit related to irrigation services at intervals appropriate to the stage of the Contractor's operations to do "on-site" staking of sprinklers, valves, controllers and pipe routing with the Contractor. During these visits the Irrigation Consultant will make site observations of the irrigation system installation. These observations are to familiarize the Irrigation Consultant with the general progress and quality of the work.
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2.6. Consultant to review and comment on test results, as requested by the Client.

3.0 CLIENT'S RESPONSIBILITIES:

3.1. Apply for and furnish all regulatory permits for the project as required by Federal, State or local authority i.e. wetlands, environmental, archaeological, etc. as required.

4.0 SCOPE NOT INCLUDED:

4.1. Geotechnical, soil and subsurface investigation or testing.

4.2. Governmental approval applications for permits.

5.0 COMPENSATION:

5.1. The Client shall compensate the Consultant for basic services listed under the attached proposal, in the fixed amount of **\$6,000.00 (Six Thousand Dollars)** including reimbursable expenses as follows:

Construction Administration Phase		\$5,750.00
Estimated Expenses		\$250.00
TOTAL	100%	\$6,000.00

6.0 METHOD OF PAYMENT:

6.1. An itemized invoice statement of compensation and reimbursable expenses in proportion to work performed shall be rendered on or before the fourth day of each month to cover the month preceding. Payment shall be due within thirty (30) days.

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8.0 REIMBURSABLE EXPENSES:

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- 10.3. All drawings shall be produced using computer-aided design equipment, utilizing AutoCAD 2023 software.

15 May 2025

Re: Irrigation System
Mead Memorial Park
New Canaan, CT

This Agreement, the letter of Proposal dated May 15, 2025, attached hereto and made part thereof by reference, contains the entire agreement and understanding of the parties.

APPROVED AND ACCEPTED:

Print Name

Authorized Representative New Canaan Parks and Recreation Date

Michael J. Astram

_____
Authorized Representative Northern Designs LLC May 15, 2025
Date

* 13

TOWN OF NEW CANAAN

PARKS AND RECREATION DEPARTMENT
WAVENY PARK
677 South Avenue
NEW CANAAN, CT 06840

JOHN D. HOWE
DIRECTOR OF PARKS AND
RECREATION

TEL: (203) 594-3100
John.howe@newcanaanct.gov

Memo

To: Board of Selectmen
From: John Howe
Date: 5/14/25
Re: Recommendations EPDM Infill Material Purchase

The Parks and Recreation Department requests approval to enter into a contract with Atlantic Sports Group for the purchase of 20 Supersacks of EPDM rubber, an infill material used on our synthetic turf fields.

This material will be used to supplement the existing infill at Dunning Field and Water Tower Turf Fields. The additional material will help absorb fall impact, extend the lifespan of the turf and ensure these fields maintain a safe playing surface.

Unit Price:	\$1,252.50 per sack
Total Quantity:	20 Sacks

Funding for this purchase is available and will be drawn from multiple departmental accounts.

Total Cost:	\$25,050.00
<u>Contingency:</u>	<u>\$ 0.00</u>
Purchase Total:	<u>\$25,050.00</u>

END

#14

**Town of New Canaan
Parks Department**

Memo

To: Board of Selectman
From: New Canaan Parks Department, Ryan Restivo - Superintendent of Parks
C.C.: John Howe – Director of Parks and Recreation
Date: 5/16/2025
Re: Recommendation for Approval – Bleachers Repairs, Dunning Stadium

The Parks Department requests approval to enter into contract with Vasco Welding LLC. for repairs to the failed bleacher railing on the home side of Dunning bleachers.

This project scope of work includes: fabrication of heavy-duty aluminum support brackets, replacement of damaged upright posts, and the installation of custom aluminum plates to replace the failed brackets.

These repairs will serve to restore and improve the railing structure and ensure long term stability and safety of the front railing for decades to come.

The total amount for this project is:

Total	\$ 13,800.00
<u>Contingency 10%</u>	<u>\$ 1,380.00</u>
Total	\$ 15,180.00

The money is available within the account: Fiscal Year 26, Capital Bonded “Bleacher Repairs” with the Account Number: 36014385-58993-89557 (Total Budget Available: \$100,000.00).

Vasco Welding, LLC
441 Smith Ridge Rd
South Salem, NY 10590
+19145395271
nate@vascowelding.com



Estimate

ADDRESS
Town of New Canaan Parks Dpt.
77 Main St
New Canaan, CT 06840

ESTIMATE # 1148
DATE 05/14/2025

DATE	ACTIVITY	AMOUNT
05/14/2025	Field Welding/Repair Dunning Field Bleacher Railing Reinforcement -Fabricate new support brackets for all vertical posts on front railing - Remove existing failed attachment brackets and replace with 8" x 8" x 1/2" thick aluminum plate, fastening with 6 1/2" grade 8 Bolts. - Replace any damaged upright posts as needed	13,800.00
Dunning Field Bleacher Railing Reinforcement		
	SUBTOTAL	13,800.00
	TAX	0.00
	TOTAL	\$13,800.00

Accepted By

Accepted Date

15

Memo

To: Board of Selectman
From: New Canaan Parks Department, Ryan Restivo - Superintendent of Parks
C.C.: John Howe – Director of Parks and Recreation
Date: 5/16/2025
Re: Recommendation for Approval – Lightning Detection System

The Parks Department requests approval to enter into contract with Turf Products Corp. for the supply and installation of new Lightning Detection Systems for the outdoor recreation facilities.

This purchase includes the trade-in of our two lightning sensors, the purchase of two Strike Guard Lightning Detection Systems, additional equipment, and installation services. As part of this project, the Irwin Park system will be relocated from the house to the barn.

These systems are designed to actively detect lightning within a 20-mile radius and signal alerts when a lightning strike is detected within a 5-mile radius. In addition, the system will automatically signal an “all-clear” alert once it is safe to re-enter outdoor areas.

Our current system is over 10 years old, and the Parks Department has planned and budgeted for its replacement in fiscal year 2025. The trade in value of the existing systems is \$3,000.00. The cost for new equipment and installation is \$102,980.00, resulting in a net project cost of \$99,980.00.

The total amount for this project is:

Total	\$ 99,980.00
<u>Contingency 0%</u>	<u>\$ 0.00</u>
Total	\$ 99,980.00

The money is available and budgeted. The account is FY 25, titled “Lightning Detection System” with the Account Number: 36014385 – 58994 - 89490 (Total Budget Available: \$100,000.00).



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06083

QUOTE

Prepared For: **Town of New Canaan**
Superintendent of Parks
Ryan Restivo (203)594-3106
ryan.restivo@newcanaaanct.gov

Project: **LIGHTNING DETECTION SYSTEM**
Quote #: **00-31204025**
Quoted Date: **04/08/25**
Prepared By: **Rich Dansereau**
rdansereau@turfproductscorp.com
(860) 372-2134



STRIKE GUARD SENSOR & SOFTWARE



Strike Guard Sensor includes mounting hardware, tripod; Lightning Data Receiver with alarms, relays, battery back-up and PC-ready output; 30-meter simplex fiber-optic cable.

Strike View Server Software includes Strike Guard RS232 to Fiber-Optic Converter, 10-meter simplex Fiber-Optic Cable, USB memory stick with License, User's Guides and Strike View installers.

Product Number	Description	Qty	U/M	Unit Price	Extended
SG-AE	STRIKE GUARD ADVANCE EXCHANGE (IRWIN PARK)	1	\$	3,025.00	3,025.00
SG-AE	STRIKE GUARD ADVANCE EXCHANGE (PARKS MAINT.)	1	\$	3,025.00	3,025.00

WAVE SIREN



WAVE Interface Transmitter includes Wireless and Fiber-Optic Interface, touch screen, antenna, 70ft antenna cable, AC power supply and battery back-up. A Strike Guard interface cable is provided to connect the Strike Guard Lightning Data Receiver and WAVE Interface.

WAVE Siren Stations include up to 4 all-weather 120-degree directional horns, radio receiver, AC-power supply with rechargeable battery backup, mounting plate, and antenna.



Product Number	Description	Qty	U/M	Unit Price	Extended
IRWIN PARK					
WAVE-XCVR-SS	WAVE SIREN STA. v1 upgrade to WAVE XCVR 2-WAY STA	3	EA	\$ 2,800.00	\$ 8,400.00
add-STAC	WAVE SIREN STA. ALARM 2 SETS OF STROBE	3	EA	\$ 1,880.00	\$ 5,640.00
WAVE-XCVR-ANT-10	WAVE SIREN STA. ANTENNA XCVR	3	EA	\$ 95.00	\$ 285.00
WAVE-XCVR-ANT-DIR	WAVE XCVR SIREN STA. DIRECTIONAL ANTENNA	1	EA	\$ 160.00	\$ 160.00
WAVE-EXT-CABLE-20SO	WAVE SOLAR EXTENSION CABLE	2	EA	\$ 90.00	\$ 180.00
PS-12120-F2	POWERSONIC SOLAR BATTERY	3	EA	\$ 45.00	\$ 135.00
WAVE-HORN	WAVE SIREN STATION HORN	3	EA	\$ 360.00	\$ 1,080.00
PARKS MAINTENANCE GARAGE					
WAVE-XCVR-SS	WAVE SIREN STA. v1 upgrade to WAVE XCVR 2-WAY STA	8	EA	\$ 2,800.00	\$ 22,400.00
add-STAC	WAVE SIREN STA. ALARM 2 SETS OF STROBE	8	EA	\$ 1,880.00	\$ 15,040.00
WAVE-XCVR-ANT-10	WAVE SIREN STA. ANTENNA XCVR	8	EA	\$ 95.00	\$ 760.00
WAVE-XCVR-ANT-DIR	WAVE XCVR SIREN STA. DIRECTIONAL ANTENNA	1	EA	\$ 160.00	\$ 160.00
WAVE-EXT-CABLE-20SO	WAVE SOLAR EXTENSION CABLE	8	EA	\$ 90.00	\$ 720.00
PS-12120-F2	POWERSONIC SOLAR BATTERY	8	EA	\$ 45.00	\$ 360.00
WAVE-HORN	WAVE SIREN STATION HORN	8	EA	\$ 360.00	\$ 2,880.00

WXLINE EQUIPMENT INDOOR BULKHEAD OPTIONS

Prepared For: **Town of New Canaan**
Superintendant of Parks
Ryan Restivo (203)594-3106
ryan.restivo@newcanaanct.gov

Project: **LIGHTNING DETECTION SYSTEM**
Quote #: **00-31204025**
Quoted Date: **04/08/25**
Prepared By: **Rich Dansereau**
rdansereau@turfproductscorp.com
(860) 372-2134



The Strike Guard Lightning Data Receiver & WAVE Transmitter are assembled and mounted in a 20 x 16 x 10 inch enclosure with clear door and complete lightning protection for incoming conductors and power supply. Factory-assembled for plug-and-play functionality



Optional Flat-panel industrial Wxline PC is mounted on door with the latest Microsoft

Product Number	Description	Qty	U/M	Unit Price	Extended
IRWIN PARK					
WXEIB-PC-XCVR-SV-PRO	WXLINE EQUIP.BULKHEAD,TRANCEIVER,PC,PRO SOFTWARE	1	EA	\$ 15,120.00	\$ 15,120.00
* INCLUDES WAVE TRANSMITTER & SOFTWARE BUT STRIKE GUARD DATA RECEIVER IS SOLD SEPARATELY					
PARKS MAINTENANCE GARAGE					
WXEIB-PC-XCVR-SV-PRO	WXLINE EQUIP.BULKHEAD,TRANCEIVER,PC,PRO SOFTWARE	1	EA	\$ 15,120.00	\$ 15,120.00
* INCLUDES WAVE TRANSMITTER & SOFTWARE BUT STRIKE GUARD DATA RECEIVER IS SOLD SEPARATELY					
WXEIB TRADE IN	TRADE IN FOR 2 EXISTING WXEIB INDOOR BULKHEADS	2	EA	\$ (1,500.00)	\$ (3,000.00)
INSTALLATION SERVICE					
TPC Service Techicians will provide experienced installation service to install various components of the system.					
IRWIN PARK					
66-20	TPC SERVICE ROAD CHARGE FEE	1	EA	\$ 125.00	\$ 125.00
66-2	TPC SERVICE LABOR, ON ROAD, PER HOUR	20	EA	\$ 125.00	\$ 2,500.00
66-11	MISC. SERVICE SHOP SUPPLIES	4	EA	\$ 20.00	\$ 80.00
PARKS MAINTENANCE GARAGE					
66-20	TPC SERVICE ROAD CHARGE FEE	1	EA	\$ 125.00	\$ 125.00
66-2	TPC SERVICE LABOR, ON ROAD, PER HOUR	40	EA	\$ 125.00	\$ 5,000.00
66-11	MISC. SERVICE SHOP SUPPLIES	8	EA	\$ 20.00	\$ 160.00
				SubTotal:	\$ 99,480.00
				SHIPPING	\$ 500.00
				CT State Sales Tax:	\$ -
				TOTAL PRICE:	\$ 99,980.00

#16

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: The Board of Selectmen
From: The Department of Public Works (Bill Oestmann – Superintendent of Town Buildings)
CC: Tucker Murphy – Administrative Officer, Tiger Mann-Director of Public Works
Anne Kelly-Lenz - CFO
Date: May 20, 2025
Re: Contract Approval – Train Station Repairs

Train Station Repairs

As part of the Town's Building Maintenance Management and Capital Improvement Program, the following proposal was received for "Train Station Repairs".

1. Fortino Escalante \$11,000.00

This project entails cutting out small sections on the platform deck that are failing and installing new concrete. Correct trip hazard at top of steps.

Project Costs:

Fortino Escalante	\$11,000.00
Project Contingency 20%	<u>\$ 2,200.00</u>
Total Request	\$13,200.00

We recommend that the contract be awarded to Fortino Escalante to perform all work stated above for \$11,000.00, plus a project contingency of \$2,200.00 for a total of \$13,200.00.

The amount requested is within the approved operating budget.

FORTINO ESCALANTE, INC.

2 Hollywood Ave., New Canaan, CT 06840
(203) 966 – 4301

Proposal Submitted To: Bill Oestman Phone: (203) 594-3010
Street: 77 Main St. Job Name: Train Platforms
City, State: New Canaan, CT 06840 Date: March 31, 2025

We hereby submit specifications and estimate for:

Concrete repairs at train stations: \$9,750.00

Talmadge hill platform repairs as required
Demolition and preparation as required
Application of primer as required
Application of concrete for restoration as required

Downtown New Canaan Train Station Steps \$1,250.00
Demolition and preparation as required for trip hazard at the top of steps

All work mentioned above includes Clean up and debris removal caused by work as needed
** Tax is not included in pricing*

We Propose hereby to furnish material and labor - complete in accordance with above specifications

All Material is guaranteed to be as specified. All work to be complete in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and any other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within 90 days

Upon approval of the contract, we will require a 50% deposit to begin the project due to material and labor cost. When the project is 75% complete, we will require another deposit of 25%. We will require the remaining 25% to be paid upon completion of the project.

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized To do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature: _____

#17.

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: The Board of Selectmen
From: The Department of Public Works (Bill Oestmann – Superintendent of Town Buildings)
CC: Tucker Murphy – Administrative Officer, Tiger Mann-Director of Public Works
Anna Kelly-Lenz - CFO
Date: May 20, 2025
Re: Contract Approval- Purchase of Exterior Lamp Posts & Fixtures

Parks Lamp Post & Fixture

As part of the Town's Building Management and Capital Improvement Program, the following proposal was received for the "Parks Lamp Post & Fixture Project"

This project was advertised, and we only received one response.

F&M Electric	\$161,550.00
--------------	--------------

The proposal request is for purchasing 30 lamp posts and fixtures (\$5,385.00/unit) for Waveny Park. Installation approvals will be requested at a later date.

This purchase details are as follows:

F&M Electric Supply	\$161,550.00
Contingency 5%	<u>\$ 8,077.00</u>
Total	\$169,627.00

We recommend that the purchase be awarded to F&M Electric for \$161,550.00 plus a contingency of \$8,077.00 for a total cost of services of \$169,627.00.

Approved budget for this project is: \$280,000.00



55 Triangle Street - Danbury, CT 06810 - 203-744-7445 Phone 203-744-3640 Fax

Project: Town of New Canaan

Attention: Bill

Date: 3/2/2025

QTY	MFG	DESCRIPTION	Unit Price	Unit Price
			EXT	EXT
30	Sternburg	PT-6130A-INCAND-120-MED-CSA-PEC-FHC/8710FP5-.188-GFI-LPIUC-PCD-FH-DHPA/BK	\$5,120.00	\$153,600.00
30	Sternburg	Coastal Coating	\$210.00	\$6,300.00
30	Keystone	KT-LED36PSHID-E26-8-CSB-D	\$55.00	\$1,650.00
TOTAL LOT		\$161,550.00		

**TERMS ARE NET 30

Prepared by: Paula Krol

****IMPORTANT:** The equipment covered by this quotation represents our interpretations of the requirements from the information available to us. If the quoted material differs from actual requirements, we do reserve the right to revise our quote. Neither F&M nor its vendors guarantee dates of delivery at any time. All quotations are subject to approval. Any pre-shipment requests such as back boxes, anchor bolts, etc. will be subject to freight charges. Prices quoted are firm for 30 days. **Quote does not include tax and is payable Net 30.**

#18

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: The Board of Selectmen
From: The Department of Public Works (Bill Oestmann – Superintendent of Town Buildings)
CC: Tucker Murphy – Administrative Officer, Tiger Mann-Director of Public Works
Anne Kelly-Lenz - CFO
Date: May 20, 2025
Re: Change Order Approval – Waveny House ADA Project

Waveny House ADA Project:

As part of the Town's Building Management and Improvement Program, the following change order from Alden Bailey Restoration was received for the "Waveny House ADA Project"

The scope of additional services includes the following:

ADA Elevator Phase.	Change Order 9	\$395,800.00
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Adjust basement area to accommodate new design. Open ceiling to accommodate overhead code requirements. Create new rear maintenance entrance to gain access to rear of elevator. Fabricate and install new steel elevator enclosure per new design. Provide and install new temper glass. Change order also includes cost of living, material and wage increases, and bond charges. (2020 to present)

This project was bid in March of 2020 and contracted for \$3,041,667.00, for all three phases. Alden Bailey has not submitted any labor change order increases and has held their original bid price.

Change Order Cost:

▪ Alden Bailey Restoration	\$ 395,800.00
▪ 15% Contingency	<u>\$ 60,000.00</u>
▪ Total	\$ 455,800.00

We recommend that the change order be approved for Alden Bailey Restoration for \$395,800.00, plus a contingency of \$60,000.00 for a total request of \$455,800.00. The funds for this project are currently available.

CHANGE ORDER

OWNER☒

ARCHITECT☐

CONTRACTOR☒

FIELD☐

OTHER☐

PROJECT: Waveny House Rehab Phase 1 & 2
Phase 1 Bathrooms Phase 2 Elevator
677 South Avenue New Canaan, CT 06840

CHANGE ORDER #: 9
CHANGE ORDER DATE: 04/22/2025
PROJECT #s: MKL # 18025.00

TO: ALDEN BAILEY RESTORATION CORP
54 Danbury Rd #290
Ridgefield, CT 06877

DATE OF CONTRACT: 12/19/2022
FOR: Waveny House Phase 1 & 2

The Contract is changed as follows:

to provide additional supervision of project & design support for enclosure. Adjust basement area to accomodate new design. To open ceiling into attico accomodate overhead code requirements. New finish at ceiling and elevator penetration plus new finish atv the ceiling to attic floor sidewalls. establish access to rear of elevator on first floor buy using storage closet behind stairway. Fabricate and install new steel elevator enclosure as per our most recent zoom conference discussion. Provide epoxy paint finish on the elevator enclosure. Provide and install new 1/2" tempered safety glass including necessary gasketing. Provide electrical for new split unit in mechanical room. Provide all necessary scaffolding, dust protection and temporary plywood enclosures. Include cost of living material and wage increases. Additional Bond charges. Remove all dirt and debris caused by this work.

Net Cost Increase \$395,800.00

The original Contract Sum was	\$2,266,750.00
The net change by previously authorized Change Orders is	\$174,962.00
The Contract Sum prior to this Change Order was	\$2,441,712.00
The Contract Sum will be increased by this Change Order in the amount of	\$395,800.00
The new Contract Sum including this Change Order will be	\$2,837,512.00
The Contract Time will be increased by two hundres ten	210 days.
The date of Substantial Completion as of this Change Order therefore is	06/30/2024

Not valid until signed by all parties below.

MKL Design Studio LLC	ALDEN BAILEY RESTORATION CORP	Town of New Canaan
ARCHITECT	CONTRACTOR	OWNER
14 Churchill Road	54 Danbury Rd #290	77 Main Street
ADDRESS	ADDRESS	ADDRESS
Rye Brook, NY 10573	Ridgefield, CT 06877	New Canaan CT
BY (Signature)	BY (Signature)	BY (Signature)
Lea Cromwell	Glenn Crooker Sr CEO	William Oestmann
(Typed Name)	(Typed Name)	(Typed Name)
DATE	DATE 08/06/2024	DATE

#19

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: The Board of Selectmen
From: The Department of Public Works (Joseph Zagarenski – Senior Engineer)
CC: Tucker Murphy – Administrative Officer, Tiger Mann – Director of Public Works
Anne Kelly-Lenz - CFO
Date: May 15, 2025
Re: Waveny House Exterior Repairs 2025 – Masonry Contract

Waveny House Exterior Repairs 2025 – Masonry Contract

The Department of Public Works is requesting authorization to enter into a contract with G.L Capasso, Inc. to perform the scope of work as indicated in the Contract Documents prepared by Architectural Preservation Studio.

The project went through a formal competitive bid process. In addition to advertising bid, the invitation to bid was send to several qualified contractors. We had five plan holders. We received two bids as summarized in the attached bid summary.

Capasso Contract Breakdown:

Base Contract	\$554,375
Interior plaster repairs	\$ 14,400
Total Cost of Work	\$568,775

The Department of Public Works is requesting authorization to enter into a contract with G.L Capasso, Inc. to perform the masonry repairs work at Waveny House for a Contract Value of \$568,775 plus a contingency of \$85,000 for a total of \$653,775.

Funding is available in the Waveny House Repairs Budget.

BID ANALYSIS

Project: 24-047 Waveny House Exterior Repairs
Waveny Park, New Canaan, CT

Architectural Preservation Studio, APC
58 Pine Street
New Canaan, CT 06840

Issued: March 21 2025

	Khronenberg	G.L. Capasso
A - Base Bid:		
General Conditions		
1 Install Scaffolding/ and bridging where required to perform the scope of work and to protect the public during the construction process.	\$49,370	\$54,000
2 Provide all General Conditions and temporary facilities.	\$75,000	\$28,000
3 HAZMAT testing and Abatement	\$6,000	\$5,000
GENERAL CONDITIONS LUMP SUM SUBTOTAL	\$130,370.00	\$87,000.00
Repairs		
1 Repoint all eroded, missing or improperly repaired brick and limestone masonry joints. Repoint at stone to brick joints 100%. Repoint an additional 10% of joints as determined in the field	\$101,679	\$97,925
2 Repair/replace all cracked and deteriorated brickwork	\$12,500	\$3,500
3 Repair/replace/reset all cracked, spalled, displaced, deteriorated and previous inappropriate limestone patches where and as indicated on the drawings	\$51,200	\$20,000
4 Carefully remove limestone window head elements and three courses of brickwork above, repair/replace any rusting and deteriorated steel lintels and back up masonry. Install new waterproofing membrane with end dams and weeps. Reinstall stone window head elements and brickwork to match original	\$63,929	\$95,000
5 Temporarily remove and salvage for reinstallation existing corner stone units and brickwork where indicated on the drawings. Repair/replace any rusting and deteriorated steel and backup masonry. reinstall all stone units and brickwork to match adjacent undisturbed original stone and brickwork	\$37,189	\$40,500
6 Remove/reset existing limestone copings and install through wall flashing with new anchors at East/Service Wing & Breakfast Room Terrace	\$21,749	\$18,900
7 Remove brickwork along wall at terrace roof over Breakfast Room and install new through wall flashing and brickwork	inc	\$8,400
8 Remove and replace brickwork above window openings indicated on the drawings installing new through wall flashing	inc	\$23,600
9 Remove abandoned miscellaneous metal anchors from masonry and repair as necessary	\$6,930	\$1,000
10 Remove efflorescence, soil deposits and staining from the surface of brick masonry and stone where and as specified	\$8,654	\$3,000
11 Remove existing cracked concrete at loading dock, clean and treat corroded reinforcement where exposed. Provide new stainless steel reinforcing mesh or rebars according to cavity width and depth. provide concrete patching compound to match adjacent undisturbed concrete	\$12,814	\$5,800
12 Repair/replace deteriorated wood elements, prepare, prime and paint wood window frames where indicated on the drawings	\$7,714	\$1,950
13 Install sealant where indicated on the drawings and at misc. locations as directed by the architect	\$14,214	\$9,500
14 Replace lead T weathercaps where necessary set in a full bed of sealant	\$6,629	\$2,500
REPAIRS LUMP SUM SUBTOTAL	\$345,591.00	\$331,575.00
LUMP SUM PRICE ITEMS TOTAL	\$475,871.00	\$418,575.00
Cost of Payment Bond		
Cost of Payment Bond	\$7,729	\$5,400
Cost of Performance Bond	inc	\$5,400
Misc. Steel Repair/Replacement Allowance	\$25,000	\$25,000
Concealed Repair/Replacement Allowance	\$20,000	\$20,000
Additional Limestone Replacement Allowance	\$25,000	\$25,000
Additional Brick Replacement Allowance	\$20,000	\$20,000
Additional Brick Repointing Allowance	\$10,000	\$10,000
Additional Limestone Repair Allowance	\$25,000	\$25,000
GRAND TOTAL	\$608,600.00	\$554,375.00
Altimate		
1 Remove/reset existing limestone copings and install through wall flashing with new anchors at all areas not covered in Base Bid above	\$603,500	\$278,280
2 Remove brick courses above all windows, not included in Base Bid above, and install new through-wall flashing, weeps and brickwork to match existing	\$171,250	\$346,207
3 Remove all damaged plaster in the 1st floor Kitchen and install new 3-layer true plaster finish with Base Coats over Expanded-Metal Lath (Scratch Coat, Brown Coat). Finish-Coat Mixed for Smooth-Troweled Finish and	\$14,000	\$14,400
Unit Price Items - Additional Work		
1 Replace cracked/spalled brick (per square foot)	\$246.25	\$350.00
2 Repoint brick mortar joints (per square foot)	\$35.18	\$30.00
3 Shallow limestone spall repair (per square foot)	\$71.50	\$155.00
4 Deep limestone spall repair (per square foot)	\$141.90	\$300.00
5 Limestone crack repair (per linear foot)	\$168.20	\$30.00
6 Repoint limestone mortar joints (per linear foot)	\$40.13	\$15.00
7 Patch limestone (per square foot)	\$129.25	\$195.00
8 Install sealant at misc. locations (per linear foot)	\$16.00	\$18.00

**SECTION 00300
FORM FOR GENERAL BID**

PROPOSAL OF: G.L. Capasso, Inc.
(hereinafter called "BIDDER"), organized and existing under the laws of the State of CT doing business as
A corporation (a corporation, or a partnership, or an individual).

TO: **The Selectmen, Town of New Canaan, Connecticut**
(hereinafter the Town of New Canaan shall be called "OWNER")

FOR: **Wavny House - Exterior Repairs, New Canaan, Connecticut**

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for **Wavny House - Exterior Repairs, New Canaan, Connecticut, New Canaan, Connecticut** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein and at the prices stated below.

BIDDER hereby agrees to commence WORK under this contract within 10 consecutive calendar days after a date to be specified in the NOTICE TO PROCEED and fully complete the project within 60 consecutive calendar days thereafter unless the time for completion is extended otherwise by the Contract Documents.

The BIDDER agrees not to withdraw his bid within 90 days after the actual date of bid opening.

BIDDER acknowledges receipt of ADDENDA NO. 1 through 1 .

The BIDDER agrees that, if he is selected as general contractor, he will within ten (10) days after presentation thereof by the OWNER, execute a contract in accordance with the terms of this general bid.

BID ITEMS

- A. BIDDER agrees to perform all the work, including all incidental labor, materials and equipment necessary for the satisfactory completion of the work and in full compliance with the contents and intent of the specifications and/or plans of the work, for the following prices listed below:
- B. All prices, except item totals, shall be stated in both words and figures. In the event of a discrepancy between the price in words and the price in figures, the words shall govern. In the event of a discrepancy between the total of the items and the total stated, the total of the items shall govern.
- C. Interlineation, alteration or erasure may void the bid. All prices shall be typewritten or written by hand in ink.

Special Conditions

1. HAZMAT Abatement: Any/all HAZMAT abatement is the Contractor's responsibility. The Contractor shall figure that the existing sealant contains asbestos and any original woodwork contains lead based paint. Comply with all current regulations per all/any agencies having jurisdiction in the proper testing, removal and disposal of all/any asbestos and lead containing materials as part of the Base Bid.

\$ 2,500.00

Sub-Total

\$ 2,500.00

General Conditions

1. Install scaffolding and sidewalk bridging as necessary to allow access for repair work and to protect the public.
\$ 54,000.00
2. Provide all General Conditions and temporary facilities required for the project.
\$ 28,000.00
3. Comply with all current regulations per all/any agencies having jurisdiction in the proper testing, removal and disposal of all/any asbestos and lead containing materials.
\$ 2,500.00
- Sub-Total \$ 84,500.00

Exterior

1. Repoint all eroded, missing or improperly repaired brick and limestone masonry joints. Repoint all stone-to-stone and stone-to-brick joints 100%. Repoint an additional 10% of joints as determined in the field.
\$ 97,925.00
2. Repair/replace all cracked and deteriorated brickwork. Figure 20 S.F.
\$ 3,500.00
3. Repair/replace/reset all cracked, spalled, displaced, deteriorated and previous inappropriate limestone patches where and as indicated on the drawings. Figure 100 S.F.
\$ 20,000.00
4. Carefully remove limestone window head elements and three courses of brickwork above where and as indicated on the drawings, repair/replace any rusting and deteriorated steel lintels and back up masonry. Install new waterproofing membrane with end dams and weeps. Reinstall stone window head elements and brickwork to match original.
\$ 95,000.00
5. Temporarily remove and salvage for reinstallation existing corner stone units and brickwork where indicated on the drawings. Repair/replace any rusting and deteriorated steel and backup masonry. reinstall all stone units and brickwork to match adjacent undisturbed original stone and brickwork.
\$ 40,500.00
6. Remove/reset existing limestone copings and install through wall flashing with new anchors at East/Service Wing & Breakfast Room Terrace.
\$ 18,900.00

7.	Remove brickwork along wall at terrace roof over Breakfast Room and install new through wall flashing and brickwork.	\$ <u>8,400.00</u>
8.	Remove and replace brickwork above window openings indicated on the drawings installing new through wall flashing, weeps and brickwork to match original.	\$ <u>23,600.00</u>
9.	Remove abandoned miscellaneous metal anchors from masonry and repair as necessary.	\$ <u>1,000.00</u>
10.	Remove efflorescence, salt deposits and staining from the surface of brick masonry and stone where and as specified.	\$ <u>3,000.00</u>
11.	Remove existing cracked and spalled concrete at loading dock, clean and treat corroded reinforcement where exposed. Provide new stainless steel reinforcing mesh or rebars according to cavity width and depth. provide concrete patching compound to match adjacent undisturbed concrete.	\$ <u>5,800.00</u>
12.	Repair/replace deteriorated wood elements, prepare, prime and paint wood window frames where indicated on the drawings.	\$ <u>1,950.00</u>
13.	Install sealant where indicated on the drawings at openings and penetrations at window and door openings and at misc. locations as directed by the architect.	\$ <u>9,500.00</u>
14.	Replace/Install lead T weathercaps where indicated set in a full bed of sealant.	\$ <u>2,500.00</u>
	Sub-Total	\$ <u>331,575.00</u>
	LUMP SUM PRICE ITEMS TOTAL	\$ <u>418,575.00</u>

Allowances

Contractor shall perform the allowance work indicated on the Bid Form if/as required, at the Owners request, to complete the proper façade repairs on a time and materials basis as drawn against the allowance upset limits.

Allowance for Miscellaneous Steel Repairs/Replacement	\$ <u>25,000.00</u>
Allowance for Concealed Condition Repairs/Replacement	\$ <u>20,000.00</u>
Allowance for Additional Limestone Replacement	\$ <u>25,000.00</u>

Allowance for Additional Brick Replacement	\$ <u>20,000.00</u>
Allowance for Additional Brick Repointing	\$ <u>10,000.00</u>
Allowance for Additional Limestone Repairs	\$ <u>25,000.00</u>
Cost of Payment Bond	\$ <u>5,400.00</u>
Cost of Performance Bond	\$ <u>5,400.00</u>
GRAND TOTAL	\$ <u>554,375.00</u>

Alternate Price Items

If accepted and approved in writing by the Owner/Architect, the Contractor agrees to perform the following add alternate work. Alternate bid pricing provided by the Contractor shall include all labor, equipment, materials, insurances, taxes, overhead and profit necessary to perform the complete execution of additional items of work as described below and in the Drawings.

1. Remove/reset existing limestone copings and install through wall flashing with new anchors at all areas not covered in Base Bid above.
\$ 278,280.00
2. Remove brick courses above all windows, not included in Base Bid above, install new through wall flashing, weeps and brickwork to match existing.
\$ 346,207.00
3. Remove all damaged plaster in the first-floor kitchen and install a new 3-layer true plaster finish with Base Coats over expanded-metal lath (scratch coat, brown coat), finish coat mixed for smooth-troweled finish, prime surfaces, and apply 2 coats of paint.
\$ 14,400.00

Unit Price Items

When approved in writing by the Owner/Architect the Contractor agrees to provide all labor, equipment and materials required for the complete execution of additional units of work, which may become necessary as the project progresses. The unit prices bid per item will hold for actual quantities measured and installed in the field. The same unit prices shall apply to additional work, as well as, for reducing the total cost of the work if the base contract includes more work than deemed necessary by the Owner/Architect. Each item shall include general conditions, overhead and profit and all other associated costs.

1. Replace cracked/spalled brick (per square foot).
\$ 350.00
2. Repoint brick mortar joints (per square foot).
\$ 30.00
3. Shallow limestone spall repair (per square foot).
\$ 155.00
4. Deep limestone spall repair (per square foot).
\$ 300.00

5.	Limestone crack repair (per linear foot).	\$ <u>30.00</u>
6.	Repoint limestone joints (per linear foot).	\$ <u>15.00</u>
7.	Patch limestone (per square foot).	\$ <u>195.00</u>
8.	Replace existing sealant where directed (per linear foot).	\$ <u>18.00</u>

The Contractor agrees to perform additional work, not described in the Base Bids or Unit Prices, on a Time and Material Basis, at the hourly rates for workers provided by the Contractor in the Bid Form. No Time and Materials work shall be performed before Contractor is in possession of an approved Change Order which specifically requests the performance of that work. Contractor shall include original itemized receipts for materials used in work with invoices for Time and Material work. Contractor will not be reimbursed by Owner for materials if the purchase of the materials is not documented by receipts.

D. APPROXIMATE QUANTITIES

Any quantities given in the Proposal are approximate only, given as a basis for the uniform comparison of bids, and the Owner does not expressly or by implication agree that the actual amount of work will correspond therewith.

Bidders must satisfy themselves by personal examination of the location of the proposed work, and by such other means as they may choose, as to the actual conditions and requirements of the work, and the accuracy of the estimate of the Engineer, and shall not, at any time after the submission of a bid, dispute or complain of such statement or estimate of the Engineer, nor assert that there has been any misunderstanding in regard to the nature or amount of the work to be done.

The BIDDER is hereby notified that the Town of New Canaan reserves the right to reduce the scope of work for any and all portions of this project to meet the Town's financial limitations. While it is the intent of the Town to complete all of the work described in the Contract Documents, the availability of funds may require the elimination of certain portions of the work.

The BIDDER further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used herein the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

BIDDER also certifies that he has visited the site, received and reviewed the plans and project manual (Bidding Documents, Conditions, and Special Specifications) dated February 21, 2025 and titled Waveny House - Exterior Repairs, New Canaan, Connecticut, New Canaan, Connecticut.

This bid must bear the written signature of the BIDDER or an authorized agent of the BIDDER. If the BIDDER is a corporation or a partnership, the bid must be signed by a duly authorized officer of such corporation or by a partner and the title of such officer must be stated.

Bids shall be compared on the sum total of the items bid, but the Town reserves the right to reject any and all bids, or any part thereof, to waive defects in the same, or to accept any proposal or any part thereof deemed to be in the best interest of the Town of New Canaan.

Respectfully submitted:

Date: 3/19/25

By: [Signature], Vice President
(Signature and Title of Person Authorized to Sign Bid)

G.L. Capasso, Inc.

(Name of General Bidder)

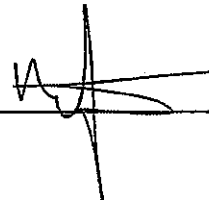
34 Lloyd Street
(Business Street Address)

New Haven, CT 06513
(City, State and Zip Code)

(203) 469-2810
(Business Telephone Number)

(203) 234-9424
(Business Fax Number)

(SEAL - If bid is by a corporation)



Attest

SECTION 00303

CERTIFICATION OF BIDDER REGARDING
EQUAL EMPLOYMENT OPPORTUNITY

This certification is required pursuant to Connecticut's Executive Order No. Three. The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BY BIDDER

Bidder's Name: G.L. Capasso, Inc.

Address and Zip Code: 34 Lloyd Street

New Haven, CT 06513

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause

Yes ☒ No ☐ If answer is yes, identify the most recent contract.

Shubert Theatre Exterior Repairs

2. Compliance reports were required to be filed in connection with such contract or subcontract.

Yes ☒ No ☐ If answer is yes, identify the most recent contract.

Shubert Theatre Exterior Repairs


3. Bidder has filled all compliance reports due under applicable instructions, including SF-100.

Yes ☒ No ☐ None Required ☐

4. If answer to Item 3 is "No", please explain in detail on reverse side of this certification.

Certification - The information above is true and complete to the best of my knowledge and belief.

Vincenzo Capasso, Vice President
Name and Title of Signer


Signature

3/19/25
Date

SECTION 00310

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, G.L. CAPASSO, INC.
as Principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA as Surety, are
hereby held and firmly bound unto THE SELECTMEN, TOWN OF NEW CANAAN, CONNECTICUT as
OWNER in the penal sum of FIVE PERCENT OF ATTACHED BID (*5%*)
for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and
assigns.

Signed, this 7TH day of MARCH, 20 25

The Condition of the above obligation is such that whereas the Principal has submitted to The Selectmen, Town of
New Canaan, Connecticut a certain BID, attached hereto and hereby made a part hereof to enter into a contract in
writing, for the Waveny House - Exterior Repairs, New Canaan, Connecticut

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract
attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful
performance of said contract, and for the payment of all persons performing labor or furnishing materials in
connection therewith, and shall in all other respects perform the agreement created by the acceptance of
said bid,

then this obligation, shall be void, otherwise the same shall remain in force and effect; it being expressly understood
and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal
amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall
be in no way impaired or affected by any extension of time within which the OWNER may accept such BID and
said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as
are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper
officers, the day and year first set forth above.

G.L. CAPASSO, INC.

Principal (L.S.)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

By: BENJAMIN SHAW, ATTORNEY-IN-FACT

Surety

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list
(Circular 570 as amended) and be authorized to transact business in the state where the project is located.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Benjamin Shaw of FARMINGTON, Connecticut, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

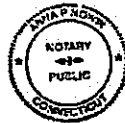
By:

Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 7TH day of MARCH, 2025.



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

SECTION 00305

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Connecticut)
County of New Haven) SS.

Vincenzo Capasso, being first duly sworn, deposes and says that:
1) He is Vice President
of G.L. Capasso, Inc., the Bidder that has submitted
the attached Bid;

2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent
circumstances respecting such Bid;

3) Such Bid is genuine and is not a collusive or sham Bid;

4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees of parties in
interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly
with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for
which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has
in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with
any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix
any overhead, profit or cost element of the Bid price or the Bid price of any Bidder, or to secure through any
collusion, conspiracy, connivance or unlawful agreement any advantage against the TOWN OF NEW
CANAAH, CONNECTICUT or any person interested in the proposed Contract; and

5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion,
conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives,
owners, employees, or parties in interest, including this affiant.

Signed [Signature]
Vice President
Title

Subscribed and sworn to before me this

19th day of March, 2025
[Signature]
Notary Public
Title

My Commission Expires 2/29/2028

SECTION 00300
FORM FOR GENERAL BID

PROPOSAL OF: Kronenberger & Sons Restoration, LLC

(hereinafter called "BIDDER"), organized and existing under the laws of the State of CT doing business as
a limited liability corporation (a corporation, or a partnership, or an individual).

TO: The Selectmen, Town of New Canaan, Connecticut
(hereinafter the Town of New Canaan shall be called "OWNER")

FOR: Waveny House - Exterior Repairs, New Canaan, Connecticut

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for Waveny House - Exterior Repairs, New Canaan, Connecticut, New Canaan, Connecticut in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein and at the prices stated below.

BIDDER hereby agrees to commence WORK under this contract within 10 consecutive calendar days after a date to be specified in the NOTICE TO PROCEED and fully complete the project within 60 consecutive calendar days thereafter unless the time for completion is extended otherwise by the Contract Documents.

The BIDDER agrees not to withdraw his bid within 90 days after the actual date of bid opening.

BIDDER acknowledges receipt of ADDENDA NO. 1 through 1.

The BIDDER agrees that, if he is selected as general contractor, he will within ten (10) days after presentation thereof by the OWNER, execute a contract in accordance with the terms of this general bid.

BID ITEMS

- A. BIDDER agrees to perform all the work, including all incidental labor, materials and equipment necessary for the satisfactory completion of the work and in full compliance with the contents and intent of the specifications and/or plans of the work, for the following prices listed below:
- B. All prices, except item totals, shall be stated in both words and figures. In the event of a discrepancy between the price in words and the price in figures, the words shall govern. In the event of a discrepancy between the total of the items and the total stated, the total of the items shall govern.
- C. Interlineation, alteration or erasure may void the bid. All prices shall be typewritten or written by hand in ink.

Special Conditions

1. HAZMAT Abatement: Any/all HAZMAT abatement is the Contractor's responsibility. The Contractor shall figure that the existing sealant contains asbestos and any original woodwork contains lead based paint. Comply with all current regulations per all/any agencies having jurisdiction in the proper testing, removal and disposal of all/any asbestos and lead containing materials as part of the Base Bid.

\$ 5000.00

Sub-Total

\$ 5000.00

General Conditions

1. Install scaffolding and sidewalk bridging as necessary to allow access for repair work and to protect the public.
\$ 49,370.00
 2. Provide all General Conditions and temporary facilities required for the project.
\$ 75,000.00
 3. Comply with all current regulations per all/any agencies having jurisdiction in the proper testing, removal and disposal of all/any asbestos and lead containing materials.
\$ 1,000.00
- Sub-Total \$ 125,370.00

Exterior

1. Repoint all eroded, missing or improperly repaired brick and limestone masonry joints. Repoint all stone-to-stone and stone-to-brick joints 100%. Repoint an additional 10% of joints as determined in the field.
\$ 101,879.00
2. Repair/replace all cracked and deteriorated brickwork. Figure 20 S.F.
\$ 12,500.00
3. Repair/replace/reset all cracked, spalled, displaced, deteriorated and previous inappropriate limestone patches where and as indicated on the drawings. Figure 100 S.F.
\$ 51,200.00
4. Carefully remove limestone window head elements and three courses of brickwork above where and as indicated on the drawings, repair/replace any rusting and deteriorated steel lintels and back up masonry. Install new waterproofing membrane with end dams and weeps. Reinstall stone window head elements and brickwork to match original.
\$ 63,829.00
5. Temporarily remove and salvage for reinstallation existing corner stone units and brickwork where indicated on the drawings. Repair/replace any rusting and deteriorated steel and backup masonry. reinstall all stone units and brickwork to match adjacent undisturbed original stone and brickwork.
\$ 37,189.00
6. Remove/reset existing limestone copings and install through wall flashing with new anchors at East/Service Wing & Breakfast Room Terrace.
\$ 21,749.00

7.	Remove brickwork along wall at terrace roof over Breakfast Room and install new through wall flashing and brickwork.	\$ <u>Incl. in Item 6</u>
8.	Remove and replace brickwork above window openings indicated on the drawings installing new through wall flashing, weeps and brickwork to match original.	\$ <u>Incl. in Item 4</u>
9.	Remove abandoned miscellaneous metal anchors from masonry and repair as necessary.	\$ <u>6,930.00</u>
10.	Remove efflorescence, salt deposits and staining from the surface of brick masonry and stone where and as specified.	\$ <u>8,654.00</u>
11.	Remove existing cracked and spalled concrete at loading dock, clean and treat corroded reinforcement where exposed. Provide new stainless steel reinforcing mesh or rebars according to cavity width and depth. provide concrete patching compound to match adjacent undisturbed concrete.	\$ <u>12,814.00</u>
12.	Repair/replace deteriorated wood elements, prepare, prime and paint wood window frames where indicated on the drawings.	\$ <u>7,714.00</u>
13.	Install sealant where indicated on the drawings at openings and penetrations at window and door openings and at misc. locations as directed by the architect.	\$ <u>14,214.00</u>
14.	Replace/Install lead T weathercaps where indicated set in a full bed of sealant.	\$ <u>6,829.00</u>
	Sub-Total	\$ <u>345,501.00</u>
	LUMP SUM PRICE ITEMS TOTAL	\$ <u>475,671.00</u>

Allowances

Contractor shall perform the allowance work indicated on the Bid Form if/as required, at the Owners request, to complete the proper façade repairs on a time and materials basis as drawn against the allowance upset limits.

Allowance for Miscellaneous Steel Repairs/Replacement	\$ <u>25,000.00</u>
Allowance for Concealed Condition Repairs/Replacement	\$ <u>20,000.00</u>
Allowance for Additional Limestone Replacement	\$ <u>25,000.00</u>

Allowance for Additional Brick Replacement	\$ 20,000.00
Allowance for Additional Brick Repointing	\$ 10,000.00
Allowance for Additional Limestone Repairs	\$ 25,000.00
Cost of Payment Bond	\$ 7,729
Cost of Performance Bond	\$ Incl.
GRAND TOTAL	\$ 608,600.00

Alternate Price Items

If accepted and approved in writing by the Owner/Architect, the Contractor agrees to perform the following add alternate work. Alternate bid pricing provided by the Contractor shall include all labor, equipment, materials, insurances, taxes, overhead and profit necessary to perform the complete execution of additional items of work as described below and in the Drawings.

1. Remove/reset existing limestone copings and install through wall flashing with new anchors at all areas not covered in Base Bid above.
\$ 603,500.00
2. Remove brick courses above all windows, not included in Base Bid above, install new through wall flashing, weeps and brickwork to match existing.
\$ 171,250.00
3. Remove all damaged plaster in the first-floor kitchen and install a new 3-layer true plaster finish with Base Coats over expanded-metal lath (scratch coat, brown coat), finish coat mixed for smooth-troweled finish, prime surfaces, and apply 2 coats of paint.
\$ 14,000.00

Unit Price Items

When approved in writing by the Owner/Architect the Contractor agrees to provide all labor, equipment and materials required for the complete execution of additional units of work, which may become necessary as the project progresses. The unit prices bid per item will hold for actual quantities measured and installed in the field. The same unit prices shall apply to additional work, as well as, for reducing the total cost of the work if the base contract includes more work than deemed necessary by the Owner/Architect. Each item shall include general conditions, overhead and profit and all other associated costs.

1. Replace cracked/spalled brick (per square foot).
\$ 246.25
2. Repoint brick mortar joints (per square foot).
\$ 35.18
3. Shallow limestone spall repair (per square foot).
\$ 71.50
4. Deep limestone spall repair (per square foot).
\$ 141.90

- | | | |
|----|--|------------------|
| 5. | Limestone crack repair (per linear foot). | \$ <u>168.20</u> |
| 6. | Repoint limestone joints (per linear foot). | \$ <u>46.13</u> |
| 7. | Patch limestone (per square foot). | \$ <u>129.25</u> |
| 8. | Replace existing sealant where directed (per linear foot). | \$ <u>16.00</u> |

The Contractor agrees to perform additional work, not described in the Base Bids or Unit Prices, on a Time and Material Basis, at the hourly rates for workers provided by the Contractor in the Bid Form. No Time and Materials work shall be performed before Contractor is in possession of an approved Change Order which specifically requests the performance of that work. Contractor shall include original itemized receipts for materials used in work with invoices for Time and Material work. Contractor will not be reimbursed by Owner for materials if the purchase of the materials is not documented by receipts.

D. APPROXIMATE QUANTITIES

Any quantities given in the Proposal are approximate only, given as a basis for the uniform comparison of bids, and the Owner does not expressly or by implication agree that the actual amount of work will correspond therewith.

Bidders must satisfy themselves by personal examination of the location of the proposed work, and by such other means as they may choose, as to the actual conditions and requirements of the work, and the accuracy of the estimate of the Engineer, and shall not, at any time after the submission of a bid, dispute or complain of such statement or estimate of the Engineer, nor assert that there has been any misunderstanding in regard to the nature or amount of the work to be done.

The BIDDER is hereby notified that the Town of New Canaan reserves the right to reduce the scope of work for any and all portions of this project to meet the Town's financial limitations. While it is the intent of the Town to complete all of the work described in the Contract Documents, the availability of funds may require the elimination of certain portions of the work.

The BIDDER further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used herein the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity.

BIDDER also certifies that he has visited the site, received and reviewed the plans and project manual (Bidding Documents, Conditions, and Special Specifications) dated February 21, 2025 and titled Waveny House - Exterior Repairs, New Canaan, Connecticut, New Canaan, Connecticut.

This bid must bear the written signature of the BIDDER or an authorized agent of the BIDDER. If the BIDDER is a corporation or a partnership, the bid must be signed by a duly authorized officer of such corporation or by a partner and the title of such officer must be stated.

Bids shall be compared on the sum total of the items bid, but the Town reserves the right to reject any and all bids, or any part thereof, to waive defects in the same, or to accept any proposal or any part thereof deemed to be in the best interest of the Town of New Canaan.

Respectfully submitted:

Date: March 21, 2025

By: [Signature], Member
(Signature and Title of Person Authorized to Sign Bid)

Kronenberger & Sons Restoration, LLC

(Business Fax Number)

Attest

Hurbut-Dunham House Museum

3. Bidder has filled all compliance reports due under applicable instructions, including SF-100.

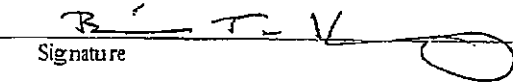
Yes ☒ No ☐ None Required ☐

4. If answer to Item 3 is "No", please explain in detail on reverse side of this certification.

Certification - The information above is true and complete to the best of my knowledge and belief.

Brian T. Kronenberger, Jr., Member

Name and Title of Signer


Signature

March 21, 2025
Date

SECTION 00305

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Connecticut)
County of Middlesex) SS. Middletown, CT

Brian T. Kronenberger, Jr., being first duly sworn, deposes and says that:

- 1) He is Member
of Kronenberger & Sons Restoration, LLC, the Bidder that has submitted the attached Bid;
- 2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- 3) Such Bid is genuine and is not a collusive or sham Bid;
- 4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the TOWN OF NEW CANAAN, CONNECTICUT or any person interested in the proposed Contract; and
- 5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Signed B. T. V.
Brian T. Kronenberger, Jr., Member
Title

Subscribed and sworn to before me this
21 st day of March, 20 25
Susan A. Shea
Susan A. Shea, Notary Public
Title

My Commission Expires September 30, 2025

SECTION 00310

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Kronenberger & Sons Restoration, LLC
as Principal, and Travelers Casualty and Surety Company of America as Surety, are
hereby held and firmly bound unto THE SELECTMEN, TOWN OF NEW CANAAN, CONNECTICUT as
OWNER in the penal sum of Five Percent of Amount Bid (5%)
for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and
assigns.

Signed, this 18th day of March, 2025

The Condition of the above obligation is such that whereas the Principal has submitted to The Selectmen, Town of
New Canaan, Connecticut a certain BID, attached hereto and hereby made a part hereof to enter into a contract in
writing, for the Waveny House - Exterior Repairs, New Canaan, Connecticut

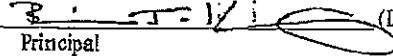
NOW, THEREFORE,

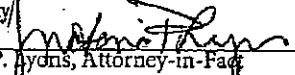
- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract
attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful
performance of said contract, and for the payment of all persons performing labor or furnishing materials in
connection therewith, and shall in all other respects perform the agreement created by the acceptance of
said bid,

then this obligation, shall be void, otherwise the same shall remain in force and effect; it being expressly understood
and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal
amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall
be in no way impaired or affected by any extension of time within which the OWNER may accept such BID and
said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as
are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper
officers, the day and year first set forth above.
Kronenberger & Sons Restoration, LLC

 (L.S.)
Principal
Travelers Casualty and Surety Company of America
Surety

By: 
Victoria P. Lyons, Attorney-in-Fact

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list
(Circular 570 as amended) and be authorized to transact business in the state where the project is located.



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **VICTORIA P LYONS** of **FARMINGTON**, Connecticut, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2025



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 18th day of March, 2025



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

#20

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: The Board of Selectmen
From: The Department of Public Works (Joseph Zagarenski – Senior Engineer)
CC: Tucker Murphy – Administrative Officer, Tiger Mann – Director of Public Works
Anne Kelly-Lenz - CFO
Date: May 15, 2025
Re: Temporary Police Department – Move back to 174 South Avenue

Temporary Police Department – Move back to South Avenue

The Department of Public Works is requesting authorization to enter into a Contract with Kaster Moving Company to move the Police Department back to 174 South Avenue.

The move will be performed in four phases - main office contents, records and property, cert and storage, and records from Town Hall for a total of \$19,334.

Balance of storage fees \$8,729. A storage trailer was added to their scope.

The Department of Public Works is requesting approval to enter into a contract with Kaster Moving Company for a value of \$28,063 (\$19,334 plus \$8,729) for the move and balance of storage fees.

Funds are available in the Moving and Storage Fees Budgets.



66 Viaduct Road
Stamford, CT 06907-2719
(203) 327-0856
www.kastermoving.com

May 13, 2025

Joseph Zagarenski
Department of Public Works
77 Main Street
New Canaan, CT 06840

Re: Police Department Relocation

Mr. Zagarenski:

We are pleased to submit the following proposal for the upcoming relocation of the Police Department from Locust Avenue to South Avenue. We will provide materials, labor, and equipment to efficiently and cost-effectively perform the relocation. We will also deliver plastic totes for employees to pack the contents.

We suggest performing the move in four phases.

- First Phase - relocating the main office contents from Locust Avenue to South Avenue.
- Second Phase - relocation of records and property to South Avenue
- Third Phase – delivery of items in storage and relocation of the cert room to South Avenue
- Fourth Phase – relocating records from Town Hall to South Avenue.

In the first two phases, a supervisor from our management staff will be on site for the entire process. The last two phases, which are smaller moves, will not require a supervisor.

We will assist in providing a seating plan with numbers and ensure all items are marked before the start of the move. We will also place placards at the destination to ensure items are placed correctly.

We look forward to the opportunity to work with you on this relocation project.

Sincerely,

Gideon Asemnor

Summary of Charges:

Phase One – Main Office Move (5/28/25)

4 trucks 13 men	-	\$8,100.00
Supervisor	-	\$828.00

Phase Two – Records/Property Move (5/29/25)

3 trucks 6 men	-	\$3,360.00
Supervisor	-	\$736.00

Phase Three – Storage Delivery/Cert Room Move (5/30/25)

1 truck 3 men	-	\$1,680.00
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Phase Four – Town Hall Records/Internal Rearrange (6/3/25)

1 truck 3 men	-	\$1,680.00
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Materials: Ecrates/Wardrobes to Be Delivered (5/21)

Ecrates – 140 -14 day rental	-	\$700.00
Commercial bins – 30	-	\$900.00
Wardrobes	-	\$750.00
Labels	-	\$75.00
Marking/Tagging	-	\$350.00
Fuel Surcharge	-	\$175.00

Total Relocation Cost:	-	\$19,334.00
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66 Viaduct Road
Stamford, CT 06907-2719
(203) 327-0856
www.kastermoving.com

May 13, 2025

Joseph Zagarenski
Department of Public Works
77 Main Street
New Canaan, CT 06840

Re: Storage and Warehouse Access Outstanding Balances

Mr. Zagarenski:

As requested, I have included below a breakdown of the outstanding balance for storage and warehouse access. An initial payment for storage in December 2024 covered quarterly storage from December 2023 through February 2024 for a total of \$1,566.00. The outstanding quarterly storage balance is \$7,830.00, and the outstanding warehouse access charges are \$899.00. Below is a breakdown of the charges.

Sincerely,

$\Sigma = 7,830 + 899 =$
 $\$8,729 -$

Gideon Asemnor

Storage Prepayment

Quarterly Storage Dec. 2023 – Feb. 2024	-	\$1,050.00
Quarterly Storage 20’ Container Dec. 2023 – Feb. 2024	-	\$516.00
Total Prepaid	-	<u>\$1,566.00</u>

Storage Balance Outstanding

Quarterly Storage Mar. 2024 – May 2024	-	\$1,050.00
Quarterly Storage 20’ Container Mar. 2024 – May 2024	-	\$516.00
Quarterly Storage June 2024 – Aug. 2024	-	\$1,050.00
Quarterly Storage 20’ Container June 2024 – Aug. 2024	-	\$516.00
Quarterly Storage Sept. 2024 – Nov. 2024	-	\$1,050.00
Quarterly Storage 20’ Container Sept. 2024 – Nov. 2024	-	\$516.00
Quarterly Storage Dec. 2024 – Feb. 2025	-	\$1,050.00
Quarterly Storage 20’ Container Dec. 2024 – Feb. 2025	-	\$516.00
Quarterly Storage Mar. 2025 – May 2025	-	\$1,050.00
Quarterly Storage 20’ Container Mar. 2025 – May 2025	-	\$516.00
Total Storage Outstanding	-	<u>\$7,830.00</u>

Warehouse Access Charges Outstanding

1/20/25	3 Men \$186/hr. (1.5 hrs)	-	\$279.00
2/13/25	2 Men \$124/hr. (1.5 hrs)	-	\$186.00
2/14/25	2 Men \$124/hr. (3.5 hrs)	-	\$434.00
Total Storage Outstanding		-	<u>\$899.00</u>

#21

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: The Board of Selectmen
From: The Department of Public Works (Tiger Mann – Director of Public Works)
CC: Tucker Murphy – Administrative Officer, Anne Kelly-Lenz – CFO,
Lou Boice – Highway Superintendent, Maria Coplit, PE – Town Engineer
Date: May 15, 2025
Re: Pave, 2025 – Micro-Thin Overlay, Cape Seal and Crackseal - Local Roads – Line Striping
Removal and Reinstallation Project

**Pave, 2025 - Micro-Thin Overlay, Cape Seal and Crackseal - Local Roads –
Line Striping Removal and Reinstallation**

As part of the Town's Pavement Management and Improvement Program, we are requesting permission to enter an agreement with Safety Markings, Inc. for the removal and reinstallation of line striping as part of the Pave, 2025 - Micro-Thin Overlay and Crackseal and Pave, 2025 – Cape Seal Local Roads Projects:

Safety Markings, Inc.:

- Line Striping Removal	\$ 8,156.34
- Line Striping Installation	<u>\$ 52,426.00</u>
Sub-Total	\$ 60,582.34
- 10% Contingency (\$6,058.23)	<u>\$ 6,000.00</u>
Total	\$ 66,582.34

Safety Markings, Inc. was the low bidder on the CTDOT District III Procurement Contract. They have been working satisfactorily for the Town for many years.

We recommend award of the contract with Safety Markings, Inc. for the removal and installation of line striping in the amount of \$60,582.34 (including a contingency of \$6,000.00 for a project total of \$66,582.34). The funds are currently available.

New Canaan Pavement Management List														
Micro- Thin Overlay, Cape Seal and Crackseal Striping, 2025					Centerline			Notes	Stop Bars			Crosswalks		
#	Name	From	To	Long	Yes/No	Removal Length	Installation Length		#	Removal Length	Installation Length	#	Removal Length	Installation Length
MICRO-THIN OVERLAY														
1														
2		No Roads this Season												
3														
4														
5														
						0	0		0	0		0	0	
						0								
CAPE SEAL														
1	BAYBERRY RD	WAHACKME RD	225' N OF WAHACKME RD	225	No				1	15	15			
2	BAYBERRY RD	225' N OF WAHACKME RD	1535' N OF WAHACKME RD	1311	No									
3	BAYBERRY RD	1535' N OF WAHACKME RD	CUL DE SAC LOOP	1119	No									
4	BRISCOE RD	NORTH WILTON RD	CROSS RIDGE RD	2650	No				1	15	15			
5	BRISCOE RD	CROSS RIDGE RD	TOWN LINE	1463	No									
6	SHERIDEN DR	BRISCOE RD	CUL DE SAC LOOP	1416	No				1	15	15			
7	VALLEY RD	THAYER DR	FERRIS HILL RD	1108	Yes	2,212	2,212							
8	VALLEY RD	SILVERMINE RD	600' N OF SILVERMINE RD	600	Yes	1,200	1,200							
9	VALLEY RD	600' N OF SILVERMINE RD	1215' N OF SILVERMINE RD	615	Yes	1,230	1,230	1	15	15		2	500	500
10	VALLEY RD	1215' N OF SILVERMINE RD	1615' N OF SILVERMINE RD	401	Yes	802	802							
11	VALLEY RD	1615' N OF SILVERMINE RD	945' S OF THAYER DR	1581	Yes	3,162	3,162							
12	VALLEY RD	945' S OF THAYER DR	THAYER DR	948	Yes	1,896	1,896							
						10,502	10,502	0	4	60	60	2	500	500
CRACK SEAL														
1	ANTHONY LA	OLD KINGS HIGHWAY	CUL DE SAC	718	No				1		15			
2	BRUSHY RIDGE RD	ROUTE 123	253' W OF GARIBALDI LA	1970	Yes		3740		1		15			
3	CLAPBOARD HILL RD	541' E OF LITTLEBROOK RD	CARTER ST	1207	Yes		2414				0			
4	CLAPBOARD HILL RD	LITTLEBROOK RD	541'E OF LITTLEBROOK RD	541	Yes		1082		1		15			
5	CLAPBOARD HILL RD Y IN	CLAPBOARD HILL RD	CARTER ST	104	Yes		208		2		30			
6	COMSTOCK HILL RD	TOWN LINE	TOWN LINE	2242	Yes		4484				0			
7	COUNTRY CLUB RD	ROUTE 123	467' W OF INDIAN ROCK RD	2445	No				1		15			
8	COUNTRY CLUB RD	467' W OF INDIAN ROCK RD	1305' E OF ROUTE 124	1112	No						0			
9	DRUMMOND LA	HERRITAGE HILL RD	CUL DE SAC	317	No				1		15			
10	EAST CROSS RD	HAWKS HILL RD	TOWN LINE	1056	No				1		15			
11	FIELD CREST RD	FARM RD	FARM RD	1992	No				2		30	2		500
12	GERDES RD	SOUTH AV	CONRAD RD	1551	Yes		3102		1		15			
13	GERDES RD	CONRAD LA	WHITE OAK SHADE RD	1456	Yes		2918		1		15			
14	GUILD DR	COMSTOCK HILL RD	TOWN LINE	800	No				1		15			
15	HERITAGE HILL RD	ROUTE 124	DRUMMOND LA	1840	Yes		3680		1		15			
16	HERITAGE HILL RD	DRUMMOND LA	FOREST ST	589	Yes		1178		1		15	1		260
17	HOLLY RD	OLD NORWALK DR	LINCOLN RD	606	No				1		15	1		250
18	LAPHAM RD	OLD STAMFORD RD	2000' S OF OLD STAMFORD R	2000	Yes		4000		1		15			
19	LAPHAM RD	2000' S OF OLD STAMFORD R	TOWN LINE	1580	Yes		3920		1		15			
20	LINCOLN DR	HOLLYWOOD AV	CUL DE SAC	472	No				1		15			
21	MARIOMI RD	HICKOK RD	CHEESE SPRING RD	810	Yes		1620				0			
22	MARIOMI RD	VALLEY RD	562' S OF THAYER POND RD	1275	Yes		2550		1		15			
23	MARIOMI RD	562' S OF THAYER POND RD	PARTRIDGE RD	1420	Yes		2840				0			
24	MARIOMI RD	PARTRIDGE HILL RD	HICKOK RD	1694	Yes		3128				0			
25	OLD NORWALK RD	CECIL PL	710' W OF NEW NORWALK R	1909	Yes		3818				0			
26	OLD NORWALK RD	710' W OF NEW NORWALK R	NEW NORWALK RD	710	Yes		1420		1		15			
27	PONUS RIDGE ROAD	STAMFORD TOWN LINE	JELIFF MILL RD	1863	Yes		3726		2		30			
28	PONUS RIDGE ROAD	ADAMS LA	DAVENPORT RIDGE	995	Yes		1990				0			
29	PONUS RIDGE ROAD	JELIFF MILL RD	ADAMS LA	1638	Yes		3676				0			
30	PONUS RIDGE ROAD	WAHACKME RD	FOUR WINDS LA	1432	Yes		2864				0			
31	TALMADGE HILL RD	986' E OF OLD STAMFORD R	LAPHAM RD	945	Yes		1890		1		15			
32	TALMADGE HILL RD	446' E OF OLD STAMFORD R	582' E OF OLD STAMFORD R	540	Yes		1080				0			
33	TALMADGE HILL RD	OLD STAMFORD RD	446' E OF OLD STAMFORD R	448	Yes		892		1		15			
34	THAYER DR	VALLEY RD	WARDWELL DR	1538	No				2		30			
35	VALLEY RD	BENEDICT HILL RD	COLONIAL RD (S)	1161	Yes		2322				0			
36	VALLEY RD	COLONIAL RD (S)	NORTH WILTON RD	2138	Yes		4276		1		15			
37	VILLAGE DR	FARM RD	FIELD CREST DR	765	No				2		30	1		250
38	WARDWELL DR	CUL DE SAC LOOP	CUL DE SAC LOOP	1436	No						0			
39	WEED ST	FROGTOWN RD	MARSHALL RIDGE RD	2000	Yes		4000		1		15			
40	WEED ST	54' N OF INDIAN WATERS	711' S OF INDIAN WATERS	765	Yes		1530				0			
41	WEED ST	KNAPP LA	613' S OF KNAPP LA	613	Yes		1226				0			
42	WEED ST	WEST RD	DUNNING ST	1364	Yes		2788		1		15			
43	WEED ST	711' S OF INDIAN WATERS	KNAPP LA	877	Yes		1754				0			
44	WEED ST	613' S OF KNAPP LA	OLD STAMFORD RD	2011	Yes		4022		1		15			
45	WEED ST	MARSHALL RIDGE RD	54' N OF INDIAN WATERS	1965	Yes		3970				0			
46	WEST CROSS RD	HAWKS HILL RD	PONUS RIDGE ROAD	1782	No				2		30			
47	WEST RD	OENKOE RIDGE	LOST DISTRICT DR	1556	Yes		3118				0			
48	WEST RD	1229' N OF WEST HILLS RD	WEST HILLS RD	1229	Yes		2458				0			
49	WEST RD	482' N OF TURTLE BACK RD	DANS HIGHWAY	1752	Yes		3504				0			
50	WEST RD	DANS HIGHWAY	1229' N OF WEST HILLS RD	1553	Yes		3108				0			
51	WEST RD (Y INT)	OENKOE RIDGE	WEST RD	100	Yes		200		2		30			
						0	100,494		37	0	655	5		1,260
					Totals	10,502	110,996		41	60	615	7		1,760

Kimberly DiTullio kditullio@safetymarking.net (203) 814 3407

Attn: TIGER MANN
TOWN OF NEW CANAAN
(203)-943-8486
77 Main Street
New Canaan, CT, 06840

Quote #: 2513204
Job#: T136
Date: May 15, 2025
New Canaan, District 3,
CT

Job Desc: 2025 New Canaan
Pavement Management

Notes:

Base Bid					
Item	Description	Quantity	U/M	Unit Price	Item Total
EPOXYDY	Double Yellow Epoxy Lines 4"	55,498	LF	\$0.750	\$41,623.50
EPOXYSB	Epoxy Stop Bars (SF)	615	SF	\$8.500	\$5,227.50
LAYOUT	Layout Billable	20	MH	\$175.000	\$3,500.00
MINMOBE	Minimum Mobilization - Epoxy	0	EA	\$6,395.000	\$0.00
REMOVAL	Removal (sf)	560	SF	\$2.000	\$1,120.00
REMOVL	Removal - Longline	10,502	LF	\$0.670	\$7,036.34
XWALKEPOXY	Epoxy Crosswalks (SF)	500	SF	\$4.150	\$2,075.00
Section Total: \$60,582.34					

Grand Total: \$60,582.34

Sales Tax To Be Charged According To Local Government Requirements

Required Completion

Certified Payroll

Insurance Certificate

Material Certificate

Tax Exempt

Tax Materials Only

Yes ☐

Yes ☐

Yes ☐

Yes ☐

Yes ☐

No ☐

No ☐

No ☐

No ☐

No ☐

EST Start Date

Terms and Conditions

Longline grinding removal will be \$2.50/sf and Handwork grinding removal will be \$4.50/sf.
The contractor must furnish own traffic personnel - Surveys Not Included - Contractor to provide a baseline for layout.
Any applicable taxes have not been included - Minimum Mobilizations apply if actual quantities fall below Minimum Mobilization Charge
We propose to furnish all Labor, Materials, Equipment, Workers' Compensation, Public Liability, and Property Damage Insurance necessary to do the work.
If Quote is \$10,000 or less, any documents outside of signed Quote may result in a \$500 Administrative Fee.

Bruce Bortnick

SMC Authorized Signature

Bruce Bortnick (203) 814-3403

SMC Contact Name and Number

Authorized Contractor Signature

84 Sylvester Street – Westbury, NY 11590 Phone: (516) 333-0489 – Fax: (516) 334-0813

www.safetymarking.net

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An Equal Opportunity Employer M/F/V/IWD

22

**TOWN OF NEW CANAAN
DEPARTMENT OF PUBLIC WORKS**

Memo

To: Board of Selectmen
From: The Department of Public Works (Tiger Mann –Director of Public Works)
CC: Tucker Murphy – Administrative Officer, Lou Boice – Highway Superintendent, Jim Peck – Assistant Highway Superintendent, Anne Kelly Lenz – Chief Financial Officer, Maria Coplit, PE – Town Engineer, Kristi Ready – DPW Project Coordinator, John Howe – Director of Parks and Recreation, Ryan Restivo – Parks Superintendent
Date: May 11, 2025
Re: Sidewalks, 2025 – East Avenue/Rte. 106 (Rte. 123 to Rte. 124) – Survey and Design Services

Sidewalks, 2025 – East Ave/Rte. 106 (Rte. 123 – Rte. 124) – Survey & Design

As part of the Town's Sidewalk Management and Improvement Program, the Department of Public Works requested a proposal from Chris DeAngelis, PE, LLC (nee Cabezas-DeAngelis Engineers) and Shevlin Land Surveying, LLC for survey and design work for the replacement of sidewalks along East Avenue (Rte. 106) from Rte. 123 (New Norwalk Road) to Main Street (Rte. 124.)

The work entails the survey and design of approximately 2,900 LF of sidewalks along the north side and 1,600 LF of sidewalks along the south side of East Avenue (Rte. 106).

Chris DeAngelis, PE LLC proposal totals \$34,500.00 as follows:

- Task 1: Existing Condition Survey	\$19,500.00
- Task 2: Final Design	\$12,000.00
- Task 3: Meetings (CTDOT Review)	<u>\$ 3,000.00</u>
- Total Estimated Fee	\$34,500.00

* Per the Town's Purchasing Policy Professional Services do not require bidding.

Chris DeAngelis, PE LLC has successfully designed sidewalks for the Town on Main Street, Park Street, Richmond Hill Road, River Street, Grove Street, Mead Street, Old Stamford Road and Lakeview Avenue and is currently designing pedestrian ramp reconstruction along South Ave (Rte. 124) from Surrey Road to Cherry Street.

Therefore, we recommend that the contracts be awarded for this work to Chris DeAngelis Engineers for the sum of \$34,500.00. Funds are currently available in our Sidewalk Capital Accounts for this work. (Acct. #36014301-58996-89466)

*The preliminary estimated cost of construction is approximately \$1,150,000.00.

May 5, 2025

Mr. Tiger Mann, Director
New Canaan Public Works Dept.
Town Hall / 77 Main Street
New Canaan, CT 06840

**Re: East Avenue (SR 106) Sidewalk Improvements
Main Street (SR 124) to New Norwalk Road (SR 123)**

Dear Mr. Mann:

Chris DeAngelis, PE LLC is pleased to provide this proposal for providing professional engineering services for the subject project. The project involves the reconstruction of existing asphalt sidewalks along the north side of East Avenue which will be upgraded to 5-foot wide concrete walks for approximately 2,900 feet of roadway. On the south side of the street there is approximately 1,600 feet of existing sidewalk to be upgraded between Main Street and Summer Street. No new sidewalks are planned to be created at this time, although new ADA (Americans with Disabilities Act) compliant curb ramps will need to be installed at existing street crossings. See Figure A for approximate project limits.

Our scope of services shall consist of the following tasks:

Task 1 – Existing Conditions Survey

We shall retain the services of Shevlin Land Surveying LLC for providing a topographic survey of existing conditions along the project route (Figure A). Horizontal and Vertical Accuracy shall conform to A-2 and T-2 requirements, respectively. Contours shall be depicted at 1-foot intervals. Street and boundary line information shall be shown on both sides of the road. Surface utility features shall be shown where visible, however, below-grade utility lines are not included.

Task 2 – Final Design

We shall prepare a plan for the sidewalk improvements conforming to current CDOT and ADA requirements. Site plans shall generally be shown at 20-scale although some areas of special concern



may be shown at 10-scale. We assume that no significant changes to the existing curb lines, striping patterns, traffic signals or drainage structures will be necessary.

Preliminary plans and details shall be provided for your review followed by a site walk to discuss the project. Pending the site walk and comment period, final design plans and details shall be provided for submission to CDOT. We shall use CDOT standard ramp details at intersection where possible. Custom ramp details shall only be provided if there is no available applicable CDOT standard for a particular location.

Task 3 – Meetings

We shall meet with Town and State (CDOT) officials on site or virtually (i.e. Zoom or Teams) as requested during the design process. We shall provide a brief summary of each meeting for your files and make changes to the plans as requested by CDOT.

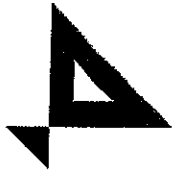
Assumptions & Exclusions

- No survey stake-out or As-Built services are included;
- We assume the existing roadway will remain in place with only minor changes to the existing curb alignment, drainage system, cross walk striping, etc.;
- We assume that no work will occur within any Wetlands or upland review area;
- Traffic study/analysis is not included;
- The design of utility services/relocation is not included other than minor modifications to existing drainage structures;
- Bidding and construction administration/inspection will be provided by the Town;
- No permitting with Town Planning & Zoning or ZBA Commission(s) is required;

Fee Schedule

Our total fee to provide the services as noted above is estimated to be \$34,500 as follows:

	<u>Amount</u>
Task 1 – Ex. Cond. Survey	\$19,500
Task 2 - Final Design	\$ 12,000
Task 3 – Meetings	<u>3,000</u>
Total Estimated Fee	\$ 34,500



Additional work shall be charged according to the attached hourly rate schedule. Direct costs such as reproduction, postage, etc. will be billed directly without any additional markup. Invoices will be generated monthly for services performed during the previous month and shall be due within 30 days from the date of the invoice. Any work not included in the above-noted tasks may be considered Additional Services. Any work after non-business hours shall be considered Additional Services.

If you find this proposal acceptable, please indicate by signing below and returning one (1) copy to this office. We will consider a signed copy of this proposal as our notice to proceed.

Thank you for considering Chris DeAngelis, PE, LLC for this project. If you have any questions regarding this proposal, please do not hesitate to contact me. Thank you.

Sincerely,

Chris DeAngelis, PE
CHRIS DeANGELIS PE LLC

Attch: Figure "A" Project Limits
Hourly Rates (2025)

ACCEPTED FOR TOWN OF NEW CANAAN BY:

Name *(Please Print)*

Title

Signature

Date

Hourly Rates (2025)

Expert Witness Testimony	\$195.00
Principal	\$185.00
Professional Engineer.....	\$150.00
Licensed Surveyor	\$145.00
Junior Civil Engineer.....	\$85.00
Drafting / Surveying Technician	\$75.00
Administrative	\$60.00
Field Technician (1-Man Survey Crew).....	\$110.00
2-Man Survey Field Crew	\$185.00
Mileage	\$ 0.70 / mile
Postage, Reproduction, Misc.	Cost + 15%

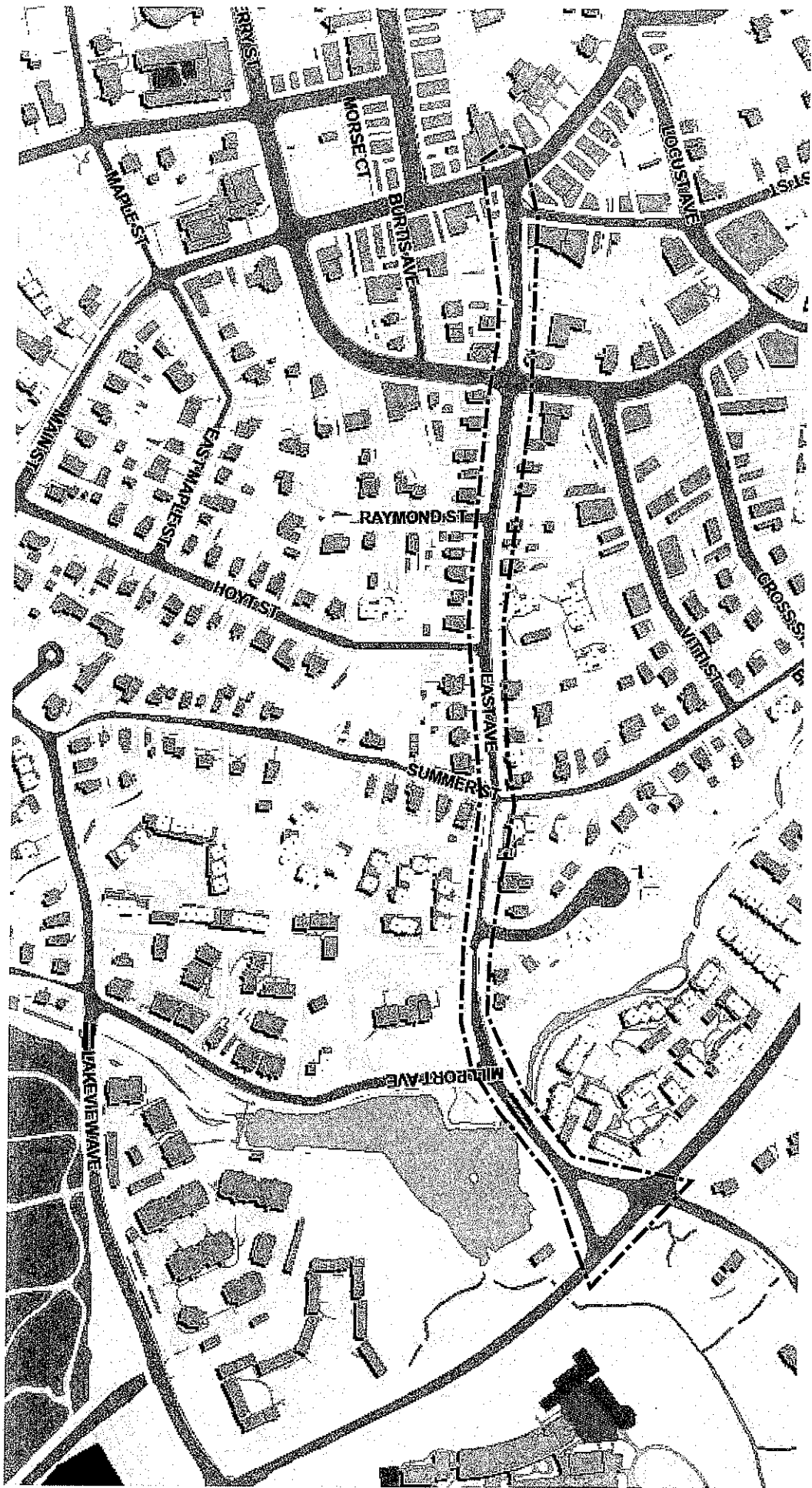


Figure A - Approximate Survey Limits

23

\$10K and Less Contracts

20-May-25

<u>Company Name</u>	<u>Department</u>	<u>Description / Project</u>		
ABC Exterminating	DPW	Buildings - exterminating contracts	\$	3,249.00
Amazon	Police	equipment	\$	1,200.00
Amazon	Rec	Lapham Ctr supplies	\$	100.00
Angel Armor	Police	ballistic vest & accessories	\$	671.00
Antonelli Roofing	DPW	Buildings - incinerator project	\$	4,650.00
AT&T	DPW	Buildings - cleaning contracts	\$	6,620.00
Bahr Sales	DPW	Highway -Vac All repair	\$	879.00
Bartlett & Brillon LLC	DPW	WPCF-electric motor purchase	\$	1,578.23
BCM	Police	weapon grips , accessories	\$	2,873.82
CDW-G	IT	Lenovo ThinkPad Laptop	\$	938.14
Chadwick Baross	DPW	Highway - freight charge for parts	\$	24.37
Chadwick Baross	DPW	Highway - parts	\$	466.66
CIRMA	HR	LAP Insurance	\$	7,500.00
Coach Cliff's Ball Pits	Rec	ball pits	\$	3,268.00
Coastal Business Technologies	Registrar	chacklist software	\$	1,400.00
Complete Asbestos Abatement LLC	DPW	abatement	\$	10,000.00
Equipment Specialists	DPW	sander / plow parts	\$	133.35
Foertsch Holdings	Police	body camera dock installs for vehicles	\$	3,500.00
Flowbird America	Parking	parking pay machine repairs	\$	2,185.00
Fire Tech & Safety	Fire	supplies	\$	1,500.00
Guaranteed Parts	DPW	Highway-parts cleaning liquid	\$	500.00
Kloter Farms	DPW	shed for Police Dapartment	\$	9,532.00
Goodrich Solutions	Police	install hardware for in-car cameras	\$	677.65
Industrial Hearing Testing	DPW	Highway- annual heating test	\$	1,700.00
LF Designs LLC	Police	annual software renewal for information network	\$	2,922.78
LHS Associates	Registrar	supplies	\$	201.00
Mack Fire	DPW	Buildings- train station backflow repair	\$	2,840.00
Mack Fire	DPW	Buildings - sprinkler upgrades	\$	3,500.00
New Canaan Car Spa	Police	car washes	\$	900.00
New Canaan Cares	Human Servs.	education	\$	6,000.00
New Canaan Graphics LLC	Rec	fourth fireworks merchandise	\$	3,850.00
Northeast Communications	DPW	Buildings - incinerator project	\$	3,652.36
Optimum Business	EM	public saffety radio site internet backhaul data	\$	1,560.00
P&M Partners	Rec	Waveny House services	\$	1,200.00
Playhouse	Human Servs.	community movie June 18	\$	4,000.00
Prism Office Solutions	Police	copier fees	\$	500.00
South Central Chiefs of Police Association, Inc.	Police	Sgt. Testing services agreement	\$	3,400.00
Stamford Forge	DPW	Talmadge Hill Train Station ramp rail	\$	10,000.00
24 Restore NE LLC	DPW	Buildings annex restoration of water damage	\$	4,426.02
Total			\$	114,098.38

PURCHASE ORDER INCREASE

Date: 5-6-25

Vendor: #2703 ABC Exterminating

Serv/Product: Town Bldg - Exterminating Contracts

Account #: 1005 4306 53010

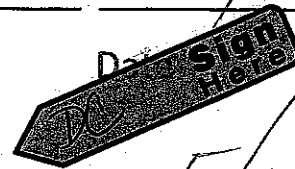
Monies available to cover increase: _____

Estimate: \$ # 3249.00

Estimate Type: Increase DO 250341

Bill D
Signature of Supervisor

5/6/25



[Signature]
Signature of 1st Selectman

5/6/25
Date

PURCHASE ORDER BACKUP PD

Date: 5/6/25


Vendor: Amazon

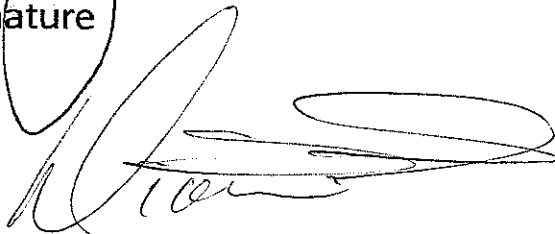
Serv/Product: Equipment

Account #: 10054201-56630 (funds available)

Estimate: \$ 1,200.00 (add to PO 250053)

Estimate Type: Increase PO to finish paying invoices for FY 25


Signature _____ Date 5/7/25



5/7/25

PURCHASE ORDER INCREASE

Date: 5-6-25

Vendor: #2631 Amazon

Serv/Product: Lapham Amazon Purchases - Supplies General

Account #: 1005 4524 56100

Monies available to cover increase: yes ✓

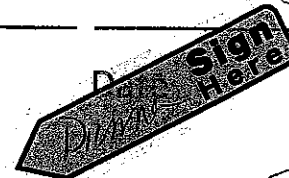
Estimate: \$ # 100.00

Estimate Type: Increase Line 2 - PO # 250204

[Signature]
Signature of Supervisor

[Signature]
Signature of 1st Selectman

5-6-25
5/6/25
Date





Customer Quote

99EM - Evan Mitchell

Quote #	QUO82493
Quote Date	5/2/2025
Expires:	6/1/2025

Bill To
Mairee Castro New Canaan Police Department 39 Locust Ave New Canaan CT 06840 United States

Ship To
Mairee Castro New Canaan Police Department 39 Locust Ave New Canaan CT 06840 United States

Ballistic Vest & Accessories

Part Number	Description	Qty	Unit Price	Amount
01-00257-02-LB	RISE, Uniform Carrier 2.0, Dark Navy, Load Bearing, Carrier Only Name: Castro, Mairee Serial: DNM250158 Front: 2013 Back: 1713 C: None Front Option: LBMSC Badge: L Name Plate: L Back Option: L Belly Band:S Belt:S-LB	1	379.00	379.00
01-00378-02-V2	Ally One, Single Handcuff Pouch, Dark Navy, V2	1	32.00	32.00
01-00375-02-V2	Ally One, OC Spray Pouch, Dark Navy, V2	1	32.00	32.00
01-00380-02-V2	Ally One, Tourniquet/Shears Pouch, Dark Navy, V2	1	32.00	32.00
01-00379-02-V2	Ally One, Universal Radio/Taser Pouch, Dark Navy, V2	2	34.00	68.00
01-00376-02-V2	Ally One, Flashlight Pouch, Dark Navy, V2	1	32.00	32.00
01-00721-02	Ally One, Admin Pouch, Dark Navy, Small, Single Pocket	1	38.00	38.00

John DiFederico, Chief of Police

Subtotal 613.00
Shipping Cost (UPS® Ground) 58.00
Total \$671.00

Accounts Payable
Email: _____
Phone Number: _____

I authorize the purchase above and acknowledge that I have read and accepted the Angel Armor, LLC Terms and Conditions of Sale and the Angel Armor, LLC Product Sample Disclaimer located at angelarmor.com/terms-and-conditions/

Signature: _____ Date: _____

PURCHASE ORDER BACKUP

1438

Date: 4-29-25

Vendor: #952 Property Group aka Antinelli Roofing

Serv/Product: Town Bldgs - Incinerator Project

Account #: 3601 4306 58992 prg 89418

Monies available in account: yes ✓

Estimate: \$ \$ 4650.00

Estimate Type: Blanket

Bell 4/29/25
Signature of Supervisor Date

BOS Approval Mtg
Signature of 1st Selectman 3/25/25 2 - Fkmb

[Signature] 5/1/25

PURCHASE ORDER INCREASE

Date: 5/1/25

Vendor: #2367 AT&T aKa Jan Pro
Franchise

Serv/Product: Town Bldgs - Cleaning Contracts

Account #: 1005 4306 54200

Monies available to cover increase: Yes V

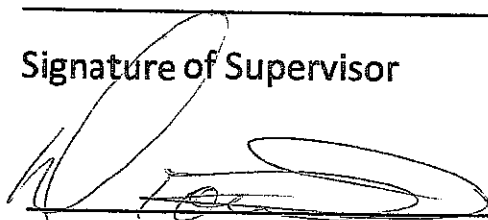
Estimate: \$ 6620.00

Estimate Type: Increase PO 230364



Signature of Supervisor

5/1/25
Date



Signature of 1st Selectman

5/1/25
Date



PURCHASE ORDER BACKUP


Date: BAHR SALES
Vendor Name/ #: VAC ALL REPAIR

Account #(s):	Product/Service:	Estimate (\$):
10054303-53018	NEEDED EXTRA	\$879.00
	PARTS + SERVICE	


Total \$ Amount: \$879.00

Estimate Type: P.O. INCREASE

I certify that funds are available in the current budget for the above accounts.


Signature – Department Head

5/5/2025
Date



5/6/25

Date

Signature – First Selectman
(Required for \$1,501 - \$10,000)

BARTLETT & BRILLON, LLC

PURCHASE ORDER BACKUP

DATE: 5-12-2025

VENDOR: Bartlett & Brillon, LLC

SERVICE: Purchase Electric Motor for Polymer Pumps

DESCRIPTION: 28408201-58994-10720

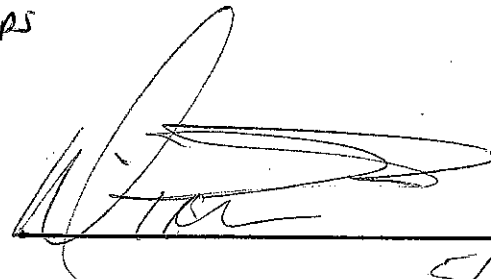
ESTIMATE \$1578.23 ✓

ESTIMATE TYPE: Based on Quote

Nick Colabella-----5-12-2025

Ok.
Nick
Colabella
5-12-2025

Baldor electric motor for polymer pumps
at WPCF.



5/12/25



5/1/2025



Official Quote for Record
New Canaan Police Department

PO Box 361
Hartland WI, 53029
Fax: 262-367-0989
Web: BravoCompanyMFG.com
BravoCompanyUSA.com

The below listed quote is valid on the posted date.

Note: This correspondence contains confidential and/or privileged material and is intended only for the use of the recipient(s) named above. Any review, retransmission, conversion to hard copy, copying, reproduction, circulation, publication, dissemination or other use of, or taking of any action, or omission to take action, in reliance upon this information by persons or entities other than the intended recipient is prohibited.

We gladly accept department purchase orders submitted on department letterhead. You may email purchase orders to info@bravocompanyusa.com or fax to (262) 367-0989

Thank you,
Bravo Company USA, Inc.

100542d-56920

John DiFederico, Chief of Police

Product Code	Product Name	Price	Quantity	Total
BCM-URG-12-MCMR10	BCM® Standard 12.5" Carbine Complete Upper Receiver Group w/ MCMR-10 Handguard ***FREE BCG W/URG RUC/MASE Limited Time Offer**	\$652.82	3	\$ 1,958.46
BCM-GFH-MK2-MED-AMBI	***MA1 Flashhider**			\$ -
VCAS-125-OA-BK	BCM® Ambidextrous MK2 Charging Handle - Medium Latch (5.56mm/.223)	\$74.96	3	\$ 215.88
BCM-VG-MCMR-MOD-3-BLK	Vickers Combat Applications Sling - OA Model - BLACK	\$59.95	5	\$ 299.75
BCG-AUTO	BCM® Vertical Grip Mod 3 (M-LOK® Compatible*) - Black	\$15.16	3	\$ 45.48
	BCM-BCG-AUTO	\$169.15	2	\$ 338.30
	Shipping Charge	\$15.95	1	\$ 15.95
	Grand Total			\$ 2,873.82

The Terms and Conditions of this Quotation apply to any contract between Bravo Company USA, Inc. ("Bravo Company") and Purchaser for the sale and purchase of the Goods identified in this Quotation to the exclusion of any other terms or conditions that the Purchaser seeks to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.

1. **Acceptance.** This Quotation is subject to written confirmation by Bravo Company upon receipt of an order, which shall be binding upon Purchaser.

2. **Payment.** Payment for the Goods shall be made within 30 days of delivery of the Goods. Bravo Company reserves the right to charge interest at the statutory rate of 1% monthly (12% yearly) on any unpaid balances more than 30 days past due. Failure by the Purchaser to make timely payment shall entitle Bravo Company to suspend delivery of all current and future deliveries or orders until payment is made.

3. **Taxes.** No applicable taxes included. Purchaser shall be responsible for all applicable taxes.

4. **Warranties.** Bravo Company warrants that the Goods shall conform to the description stated in this Quotation. The foregoing warranty is Bravo Company's sole warranty with respect to the Goods. All other warranties, express or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose, are hereby disclaimed. Bravo Company's liability for breach of warranty is limited solely to the replacement of defective Goods, which shall be returned to Bravo Company. Failure to give notice of a warranty claim within 30 days from date of delivery shall constitute waiver of all claims in respect to such Goods.

5. **Limited Liability.** Bravo Company's liability to Purchaser shall not exceed in any case, under any cause of action; the return amount of the purchase price paid by purchaser. Under no circumstance shall Bravo Company be liable for special, indirect or consequential damages. The price stated for the Goods is consideration for limiting Bravo Company's liability. No action, regardless of form, arising out of this Quotation may be brought more than one (1) year following the date of this Quotation. In no event will Bravo Company be responsible or liable to indemnify the Purchaser or any of its employees, directors, officers, agents, affiliates, or successors for costs, damages or expense arising out of or related to the Goods or their use.

6. **Goods Use Indemnification.** Purchaser shall indemnify and hold harmless Bravo Company and any of its employees, directors, officers, agents, affiliates or successors from any and all fault, liabilities, costs, expenses, claims, demands or lawsuits, whether arising in tort or contract, including attorney's fees, expenses and costs, arising out of use of the Goods.

7. **Force Majeure.** Any delay or failure of either party to perform its obligations pursuant to this Quotation will be excused if, and to the extent that it is caused by an event or occurrence not reasonably foreseeable and beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, actions by any governmental authority (whether valid or invalid), natural disasters, epidemic, wars, civil unrest, sabotage, inability to obtain power, material, labor, equipment or transportation, or court injunction or order; provided that written notice of such delay (including the anticipated duration of the delay) is given by the affected party to the other party not later than 10 days after the occurrence of such event.

8. **Compliance with Applicable Laws and Regulations.** Purchaser acknowledges that the possession, sale, and resale of Goods are subject to federal, state, and local laws and regulations, including export control laws (e.g., ITAR). Purchaser will comply with all applicable federal, state, local laws and regulations, including California's Firearm Industry Responsibility Act (CA Civ Code §§ 3273.50-.55), and will not provide Goods to any person who is prohibited by federal, state, or local law or regulation from possessing or receiving such Goods.

Weapon grips, accessories

PURCHASE ORDER BACKUP

Date: May 5, 2025

Vendor: CDW-G

Serv/Product: Lenovo ThinkPad

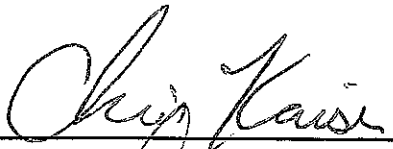
Account #: 36014143-58994-89460

Monies available in account : Yes

Estimate: \$938.14

Estimate Type: Quote

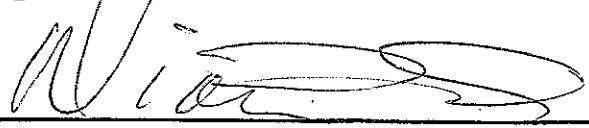
Laptop - 1st selectman.



Signature of Supervisor

5.05.2025

Date



Signature of 1st Selectman

5/5/25

Date

PURCHASE ORDER BACKUP

Date: 05-14-2025

Vendor Name/#: CHADWICK BAROSS

Account #(s):	Product/Service:	Estimate (\$):
<u>10054303-54335</u>	<u>FREIGHT CHARGE</u>	<u>\$24.37</u>
<u> </u>	<u>FOR PARTS</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Total \$ Amount: \$24.37

Estimate Type: P.O. INCREASE 251108

I certify that funds are available in the current budget for the above accounts.

Chadwick
Signature - Department Head

5/14/25
Date

[Signature]
Signature - First Selectman
(Required for \$1,501 - \$10,000)

5/14/25
Date

Chadwick-BaRoss - Windsor
67 McQuire Rd
South Windsor, CT 06074
TEL: 860-761-0381

Customer
125011

PARTS ORDER
** QUOTE **

Document
C41398

Pg
1

4/25/25

11:31

Sold To
Town of New Canaan
77 Main St
New Canaan CT 06840 4790

Ship To
FRED
Town of New Canaan
77 Main St
New Canaan CT 06840 4790

203/594-3090

203/594-3090

Ship Via UPS Standard (6)

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
014		ZX	MISC.	RECORD	TEST01		N01		

Ordr	Ship	OH	Description	Each	Amount
------	------	----	-------------	------	--------

Taken By	88-SHANA SHEA	Ordered	4/25/25
	SHIP COMPLETE		

SHIPPING TBD


2	2	12 0D 117039-91	PROXIMIT 05-01 *	208.01	416.02
4	4	5 0D 151624-91	CHECK VA 05-03 *	12.66	50.64

NON-TAXABLE CONN.
MUNICIPAL .00

NO RETURNS AFTER 30 DAYS. 15% RESTOCK
FEE ON EMERGENCY ORDER PARTS RETURNS.

Total 466.66

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------


5/1/25

\$466.66
10054303-54335
5/1/2025
CHW

PURCHASE ORDER INCREASE - BACKUP

Date: 4/30/25

Vendor Name/#: CIRMA # 693

Service: LAP insurance (deductible.)

Existing PO #: PO 250286

G/L Account #: 10054159-55210

Increase: \$ 7,500.00

Cheryl Jones 5/5/25
Dept Signature Date

[Signature] 5/5/25
First Selectman's Signature Date

PURCHASE ORDER BACKUP

Date: 5-6-25

Vendor: #2572 Coach Cliff's Gaga Ball Pts

Serv/Product: Rac Dept - Ball Pts

Account #: 2845 4525 56035 pgy 45102

Monies available in account: yes ✓

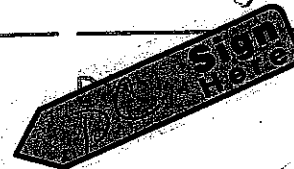
Estimate: \$ 3268.00

Estimate Type: Blank

Juan
Signature of Supervisor

[Signature]
Signature of 1st Selectman

5-6-25
5/6/25
Date



PURCHASE ORDER BACKUP

Date: May 12, 2025

Vendor: Coastal Business Technologies

Service: Checklist Software

Account #: 10054149-54346

Estimate: \$ 1,400.00

Estimate Type: Quote

Joan McLaughlin May 13, 2025
Signature Date

Note: Monies Available

Joan 5/12/25

Complete Asbestos Abatement, LLC

1111 Summer Street-Suite 303, Stamford CT 06905

PROPOSAL

The Town of New Canaan
77 Main Street
New Canaan, Ct
Joe.zagarenski@newcanaanct.gov

1/9/25

RE: 28 Grove St New Canaan, Ct -- Asbestos removal

Removal of asbestos containing materials as described on the Fuss & O'Neill Environmental Lab Report. Final Inspection as required by Federal, State and EPA regulations.

Scope of work:

- Removal & Disposal of white /speckled grey faux tile & adhesive in laundry room
- Removal & Disposal of Multicolored rock pattern linoleum & adhesive
- Removal & Disposal of Black smooth flashing Roof Side D
- Removal & Disposal of Shed Window grey crumbly glazing
- Post Abatement Visual Test in garage included
- Labor & Materials
- Prepping/Criticals
- Notification and reporting to the state of CT, payment of required fees. included
- Proper disposal of contaminated materials
- Manifests

Total amount for Abatement:

\$8,850.00 No Tax

Exclusions: Anything not named in the above scope of work. Not responsible for Paint removal due to tape.

Please call me if you have any questions. My cell is (203)919-6955. Please read and fill out page 2.

Thank you for the opportunity to earn your business

abatement & demo

10054301-63018

\$10,000

Funds Available
BOA approved 4/15/25

PURCHASE ORDER BACKUP

Date: 05-14-2025

Vendor Name/#: EQUIPMENT SPECIALISTS

Account #(s):	Product/Service:	Estimate (\$):
<u>10054303-54335</u>	<u>SANDER/PLOW</u>	<u>\$133.35</u>
<u> </u>	<u>PARTS</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Total \$ Amount: \$133.35

Estimate Type: PHONE QUOTE

I certify that funds are available in the current budget for the above accounts.

CHART
Signature - Department Head

5/14/25
Date

[Signature]
Signature - First Selectman
(Required for \$1,501 - \$10,000)

5/14/25
Date

PURCHASE ORDER BACKUP

Date: 5/7/25

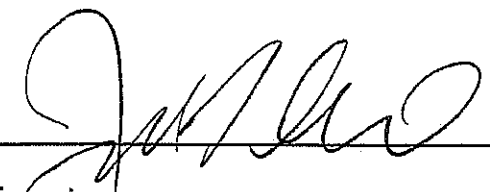
Vendor: Foertsch Holdings

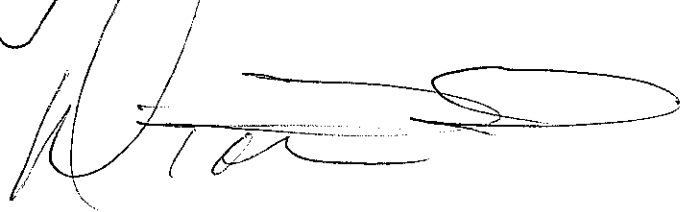
Serv/Product: Body camera dock installs for vehicles

Account #: 28254201-58994-10740 (funds available)

Estimate: \$ 3,500.00 (add to PO 250618)

Estimate Type: Increase PO to finish paying invoices for FY 25

 5/8/25
Signature Date
John DiFederico, Chief of Police

 5/12/25

PURCHASE ORDER BACKUP

Date: 5/12/25

Vendor: FLOWBIRD AMERICA.

Serv/Product: PARKING PAY MACHINE REPAIRS
10054178-54347 - \$1585.00

Account #: 29404178-54347 - \$600.00

Estimate: \$ \$2185.00

Estimate Type: QUOTE

Shayn M. Mullenberg 5/12/25
Signature Date

FUNDS ARE AVAILABLE

[Signature] 5/12/25



New Canaan Fire Department
Director of Fire Services, Fire Chief Albe Bassett
60 Main St. New Canaan CT. 06840
(203) 594-3153

Purchase Order Increase Request

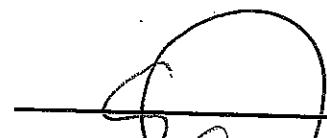
Date: May 6, 2025

PO: 250131

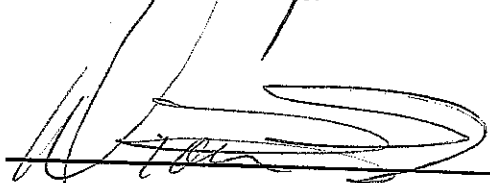
Vendor: Fire Tech & Safety.

Account: 29804203-58993 P89266 Line 2

Amount: \$1,500.00


Albert Bassett - Fire Chief

5-5-25
Date:


Dionna Carlson - First Selectman

5/7/25
Date:

Funds are available for this increase. Total of
Line 2 = \$1,125.62

PURCHASE ORDER BACKUP

Date: 05-14-2025

Vendor Name/#: GUARANTEED PARTS

Account #(s):

Product/Service:

Estimate (\$):

10054303 - 54335

PARTS CLEANING

\$ 500.00

LIQUID

Total \$ Amount: \$500.00

Estimate Type: PHONE QUOTE

I certify that funds are available in the current budget for the above accounts.

Chh. J. R.
Signature - Department Head

5/14/2025

Date



5/14/25

Signature – First Selectman
(Required for \$1,501 - \$10,000)

Date / /



216 West Road (Route 83)
Ellington, CT 06029
860-871-1048 (Fax) 860-871-1117
www.kloterfarms.com

PO #:
Order Date:
Due Date:

Order Number: Q0446944
Page: Page 1 of 1
Customer P.O. Number:
Order Date: 4/18/25
Scheduled Delivery Date:
Est. Customer Pickup Date:
Customer Pickup Status: NA
Doors On: TBD
Salesperson: KIM M.

Deliver To: Town of New Canaan
174 South Ave
New Canaan, CT 06840

Brian Humes

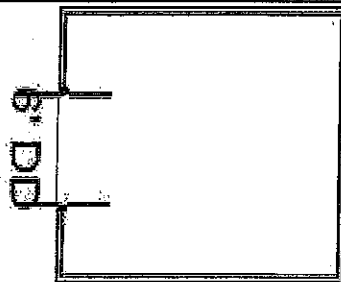
Mailing Address: (If Different)

Phone: (860) 828-9221 Ext.

Phone: (000) 000-0000 Ext. 0000

Phone: () - Ext.

Qty	Description	Unit Price	Discount	Extended Price
1	14x20 Vinyl Cape Building THIS IS 14X18! 11940-20%	\$12,645.00	\$3,093.00	\$9,552.00
1	Clay 4 over 4 Vinyl Siding			
1	White Fiberglass Door			
1	White Trim			
1	TBD Shutters - Delivery Date Pending			
1	TBD Arch. Shingle Color - Delivery Date Pending			
1	Credit For No Windows Standard Location	-\$25.00	-\$5.00	-\$20.00
1	Standard Fiberglass Double Door gable end			
1	Heavy Duty Floor - 12" O.C.			
1	"Customer Appreciation Sale" 3/31/25-4/26/25			
TOTALS:		\$3,088.00		\$9,532.00



NOTES:

Shed for materials not to be stored inside the PD
for safety reasons. Approved by the PDBC in
concept @ the April 24th meeting.
Funds are available in soft costs
36014306 - 58992-89410

[Signature] 5/6/25
[Signature] 5/6/25

Quotes/Orders - Quotes are based on the current sale price. A 25% refundable deposit will hold the current price for 15 days. A 50% deposit is required to set a delivery date. Changes can be made up until the point where a delivery date has been set. Once the delivery date has been set, construction will begin, and no additional changes can be made. All TBD items must be defined before a delivery date is set. A restocking fee may apply up to the full amount of the deposit, if a building is cancelled once construction has begun.

Site Built Projects - A \$500.00 deposit is required to generate an initial site visit by one of our Project Managers. The customer needs to talk to their Zoning department prior to that visit to be aware of any town imposed restrictions or limitations. Additional deposits for drawings and a typical payment schedule will be discussed during the site visit. Site built garages are typically a 4-6 month process. Prices can change due to unusual market conditions. Our project manager will review that possibility on his visit.

CUSTOMER AGREES WITH THIS ORDER AS WRITTEN AND ASSUMES FULL RESPONSIBILITY FOR THEIR PROPERTY DURNING DELIVERY. NO CHANGES CAN BE MADE TO THIS ORDER ONCE A DELIVERY DATE IS SET.

CUSTOMER APPROVAL

Thank you for Choosing Kloter Farms

Delivery Charge	\$0.00
Subtotal	\$9,532.00
Sales Tax-CT	\$0.00
Customer Letter	\$0.00
Wide Load Permits	\$0.00
TOTAL	\$9,532.00
Deposit	
Balance Due	
Deposit	
Balance Due	
Deposit	
Balance Due	
Deposit	
Balance Due	

Payment Info: POD

PURCHASE ORDER BACKUP

Date: 5/7/25


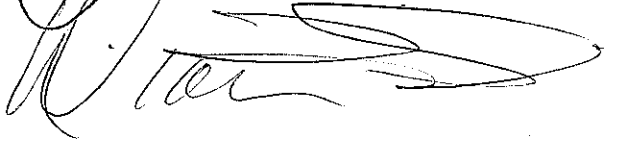
Vendor: Goodrich Solutions

Serv/Product: Install Hardware for in-Car Cameras

Account #: 28254201-58994-10740 (funds available)

Estimate: \$677.65 (add to PO 250531)

Estimate Type: Increase PO to finish paying invoices for FY 25


Signature John DiFederico, Chief of Police

Date 5/8/25
5/12/25

PURCHASE ORDER BACKUP

Date: 05-01-2025

Vendor Name/#: INDUSTRIAL HEARING TESTING

Account #(s):	Product/Service:	Estimate (\$):
<u>10054303 - 53200</u>	<u>ANNUAL HEARING TEST</u>	<u>\$1700.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Total \$ Amount: \$1700.00

Estimate Type: BASED ON FY 24

I certify that funds are available in the current budget for the above accounts.

Chad R
Signature - Department Head

[Signature]
Signature - First Selectman
(Required for \$1,501 - \$10,000)

05-01-2025
Date

5/1/25
Date

PURCHASE ORDER BACKUP

Date: 5/5/25

Vendor: LF Designs LLC


Serv/Product: Annual Software Renewal

*For Police information
Network*

Account #: 10054215-56515(funds available)

Estimate: \$2,922.78

Estimate Type: Based on previous fiscal years

 5/5/25
Signature _____ Date _____
John DiFederico, Chief of Police

 5/5/25

PURCHASE ORDER BACKUP

Date: May 12, 2025

Vendor: LHS Associates

Service: Supplies

Account #: 10054149- 56120

Estimate: \$ 201.00

Estimate Type: Quote

Signature M. Laughlin Date May 12, 2025

[Signature] 5/12/25

~~Check~~ Note: Monies Available

PURCHASE ORDER INCREASE

Date: 4-29-25

Vendor: #334 Mack Fire AKA Wells

Serv/Product: Town Bldgs - RR - Backflow Repairs
Train Station
backflow repair

Account #: 2940 4306 54301

Monies available to cover increase: yes ✓

Estimate: \$ 2840.00

Estimate Type: Add Line 2 - PO 250407

Bell

Signature of Supervisor

Date 4-29-25

[Signature]

Signature of 1st Selectman

← Date 4/30/25

PURCHASE ORDER INCREASE

Date: 5-1-25

Vendor: #339 Mack Fire Aka William Wells

Serv/Product: Town Bldg - Sprinkler Upgrades

Account #: 3601 4306 59992 prg 89494

Monies available to cover increase: yes ✓

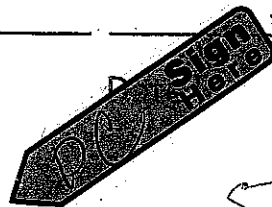
Estimate: \$ 3500.00

Estimate Type: Add Line 3 to PO 250407



Signature of Supervisor

3/1/25





Signature of 1st Selectman

Date

5/1/25

PURCHASE ORDER BACKUP PO

Date: 5/6/25

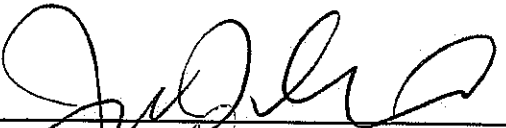
Vendor: New Canaan Car Spa

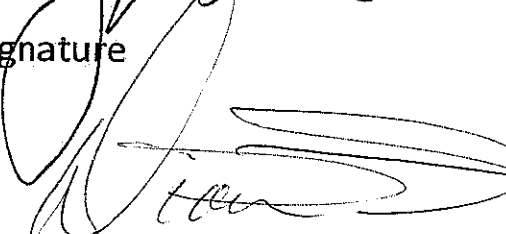
Serv/Product: Car Washes

Account #: 10054201-54335 (funds available)

Estimate: \$900.00 (add to PO 250560)

Estimate Type: Increase PO to finish paying invoices for FY 25


Signature _____ Date 5/7/25


Signature _____ Date 5/7/25

PURCHASE ORDER BACKUP

Date: May 13, 2025

Vendor: New Canaan Cares - #599

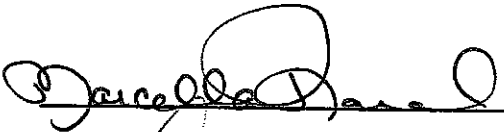
Serv/Product: Education

Account #: 28304419-59722-60393 - FY25 Youth Svc Grant-YSB

Monies available in account : Yes

Estimate: \$6,000.00

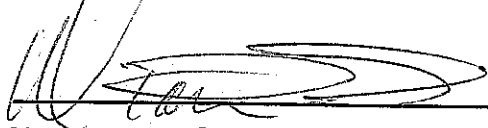
Estimate Type: Quote Attached



Signature of Supervisor

5.13.2025

Date



Signature of 1st Selectman

5/14/25

Date

PURCHASE ORDER BACKUP

Date: 5-7-25

Vendor: #2124 NC Graphics LLC

Serv/Product: Family 4th - 2025-Merchandise

Account #: 2960 4050 55065 prg 70121

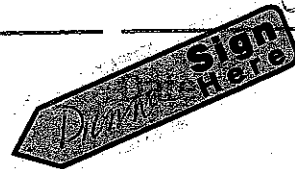
Monies available in account: yes ✓

Estimate: \$ 3850.00

Estimate Type: Blanket

Jan 92 5-7-25
Signature of Supervisor

[Signature] 5/8/25
Signature of 1st Selectman Date



PURCHASE ORDER BACKUP

1440

Date:

4-29-25

Vendor:

#131 Norcom CT aka Northeastern Communications

Serv/Product:

Town Bldgs - IN Cinerator Project

Account #:

3601 4306 58992 py 89418

Monies available in account:

yes ✓

Estimate:

\$ 3,652.36

Estimate Type:

Blanket



Signature of Supervisor

4/29/25

Date

BUS Mtg Approval

Signature of 1st Selectman

3-25-25

Page 2 - Item 6



5/2/25

PURCHASE ORDER BACKUP

PO INCREASE

PO # 250078

Date: 5/15/2025

Vendor: OPTIMUM BUSINESS

Serv/Product: Data - Country Club Public Safety Radio Site Internet Backhaul

Account #: 1005-4223-56500 VOICE DATA

Estimate: \$ 1560

Estimate Type: Based on remaining 2 monthly charges which increased from 115/mo to 149.90/mo

Public Safety Radio Site Internet Backhaul (ccvc) Data

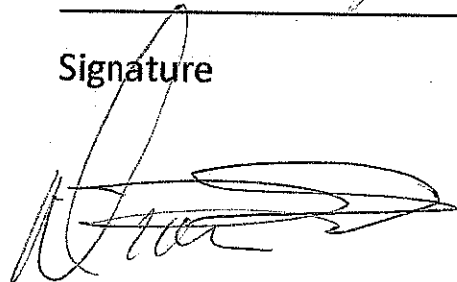
Russell Kimes

Digitally signed by Russell Kimes
Date: 2025.05.15 09:22:43 -04'00'

05/15/2025

Signature

Date



5/15/25



PURCHASE ORDER BACKUP

Date: 4-29-25

Vendor: P & M Partners

Serv/Product: Navy House - Add'l Services

Account #: 1005 4520 54200

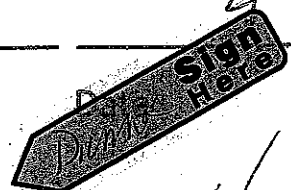
Monies available in account: yes ✓

Estimate: \$ 1200.00

Estimate Type: Mandate

[Signature] 4-29-25
Signature of Supervisor

[Signature] 4/30/25
Signature of 1st Selectman Date



PURCHASE ORDER BACKUP

Date: May 6, 2025

Vendor: The Playhouse


Serv/Product: Community Movie June 18

Account #: 28304419-59722-60393

Monies available in account: Yes

Estimate: \$ 4,000

Estimate Type: Verbal Quote

 5/5/2025

Signature of Supervisor

Date

 5/5/25

Signature of 1st Selectman

Date

PURCHASE ORDER BACKUP PO

Date: 5/6/25

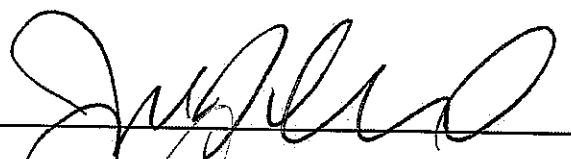
Vendor: Prism Office Solutions

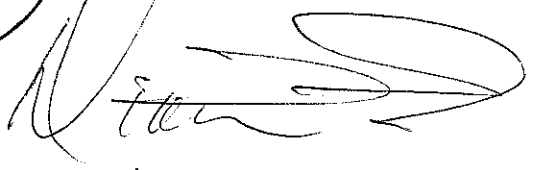
Serv/Product: Copier Fees

Account #: 10054201-54445(funds available)

Estimate: \$500.00 (add to PO 250136)

Estimate Type: Increase PO to finish paying invoices for FY 25


Signature _____ Date 5/7/25



5/7/25

Sgt. test

SOUTH CENTRAL CHIEFS OF POLICE ASSOCIATION, INC.

TESTING SERVICES AGREEMENT

This agreement for testing services, hereinafter Agreement, made this 13th day of May, 2025 by and between the South Central Chiefs of Police Association, Inc., a corporation in the State of Connecticut, hereinafter SCCoP, and the **Town of New Canaan**, hereinafter Municipality.

WHEREAS, the Municipality has requested that the SCCoP assist with police personnel testing; and

The SCCoP provides this service on the terms set forth in this agreement; and

The Municipality agrees to retain the services of the SCCoP under the terms of this agreement.

THEREFORE, it is agreed that:

The Municipality engages SCCoP to provide testing services for the position of **Sergeant** in accordance with the attached scope of services.

The Municipality shall provide the SCCoP with a copy of all documents relevant to police promotional testing, including, as applicable, the municipal charter, labor contract, and personnel policies. In addition, the Municipality shall provide information needed regarding testing components, testing weights, and passing scores.

The SCCoP, working with the Municipality, shall select the written examination instrument based upon information gathered concerning the job for which the examination is being conducted.

The SCCoP, in its sole discretion, shall determine the number and identity of persons who serve on any screening committee, assessment panel or oral board panel used during the process. The SCCoP shall work with the Municipality to identify the site for the examination.

The SCCoP and its staff will communicate with candidates during the process. The Municipality will be responsible for all communications after the SCCoP has completed the process.

The Municipality, in its sole discretion, shall make all appointments following the completion of the respective testing processes.

All documents related to the testing process shall be the property of the SCCoP. The Municipality shall be provided with the final letter of recommended candidates.

The Municipality shall pay the SCCoP the sum of \$3,400 for testing services. A cost of \$90 for each written examination shall be additional. Any related expenses for the promotional examination, including costs for luncheon expenses for the oral board or for any additional costs that may be incurred for post-exam appeals or hearings, shall also be the responsibility of the Municipality.

This Agreement constitutes the entire understanding of the parties and no other representations or agreements shall modify the terms herein nor shall any relationship other than a contractual relationship be created. No provision shall be amended or waived unless mutually agreed to by both parties in writing.

The Agreement shall be interpreted and governed by the laws of the State of Connecticut.

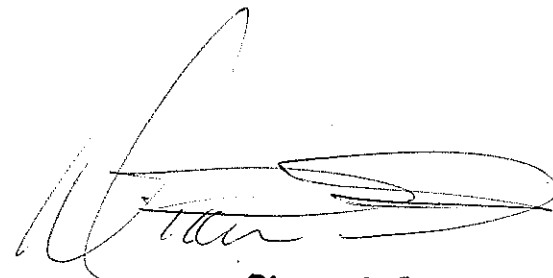
Contractor shall indemnify and hold the Municipality, its officers, agents, servants and employees, harmless from and against any and all claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees, to the extent arising out of or resulting from the wrongful or negligent acts, errors or omissions in the performance of the Work by the Contractor, its officers, agents, servants and employees.

The Municipality shall indemnify and hold the Contractor, its respective officers, agents, servants and employees, harmless from and against any and all claims, damages, losses and expenses, including but not limited to reasonable attorneys' fees, to the extent arising out of or resulting from the wrongful or negligent acts, errors and omissions of the Municipality, its officers, agents, servants and employees.

The Agreement may be terminated by either party upon thirty days written notice to the other party. The Municipality shall be responsible to pay reasonable costs incurred by the SCCoP prior to notice of termination. The SCCoP shall have no further obligation.

Notices under the Agreement shall be deemed duly given upon delivery if delivered by hand; upon date of postmark if delivered by US Postal Service, or upon signature if delivered by US Postal Service certified mail. Notices shall be sent to the persons/addresses set forth below:

For the Municipality



5/16/25

Dionna L. Carlson
First Selectman
Town of New Canaan, CT

For the SCCoP

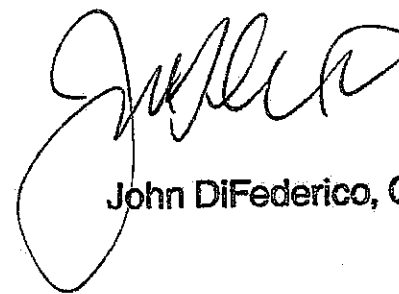
Charles Sherwood, Sc.D., Secretary/Treasurer
South Central Chiefs of Police Association, Inc.
675 State Street
New Haven, CT 06511

The Agreement shall be binding on the respective parties, their successors, and assigns.

IN WITNESS WHEREOF,

For the Municipality

For the SCCoP



5/15/25

John DiFederico, Chief of Police

SCOPE OF SERVICE

Review documents related to the police department and the position of **Sergeant**, which may include mission statement, job description, job analysis, pertinent sections of the labor agreement and/or personnel rules, as applicable, and any other document that may relate to the conduct of a police promotional examination for the position of **Sergeant**.

Establish a timetable for the work to be performed that meets the needs of both parties.

Identify a written examination vendor that best meets the needs of the police department and secure appropriate test documents from that vendor.

Distribute a recommended reading list to all candidates in preparation for the examination. The reading list shall be distributed according to a mutually agreed upon time schedule.

Administer the written examination and prepare scoring materials.

Prepare for the oral examination phase, including date, location, panelists, notifications, and support materials. The panel shall consist of persons at least one rank above the rank for which the test is being conducted unless otherwise set by the municipality or contract. The panelists shall be selected without the knowledge of the officials of the municipality.

Conduct an orientation session for panelists prior to the oral board examination to review the testing process and scoring procedures.

The oral examination questions will be chosen by the panelists in conjunction with the SCCoP. The same set of questions will be asked of all candidates.

Scoring will be done using the adopted scoring system. The scores will be tabulated and verified by SCCoP staff.

Oral examination score sheets will be prepared for all candidates. A letter with the examination results will be sent to the Municipality.

Overall examination score sheets, including performance evaluation results and seniority points, if applicable, will also be prepared for each candidate and an overall list will be sent to the Municipality.

Correspondence thanking the oral board examiners on behalf of the Municipality will be forwarded.

PURCHASE ORDER BACKUP

Date: 4/14/25

Vendor: Stamford Forge

Serv/Product: Repairs

Talmadge Hill Train
Station
Ramp Rail

Account #: 29404306-53018

Monies available in account : Yes

Estimate: \$ 10,000.00

Estimate Type: Blanket



Bell 4/14/25

Signature of Supervisor

Date

[Signature] 4/14/25

Signature of 1st Selectman

Date

PURCHASE ORDER BACKUP

Date: 5-7-25

Vendor: ^{#2705} 24 Restore NE LLC

Serv/Product: Town Bldgs - Annex Restoration
Water Damage

Account #: 1005 4306 53018

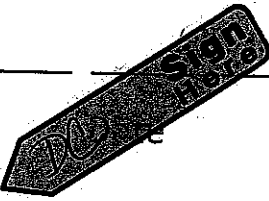
Monies available in account: yes ✓

Estimate: \$ 4426.02

Estimate Type: Blanket



Signature of Supervisor



5/7/25



Signature of 1st Selectman

5/8/25
Date

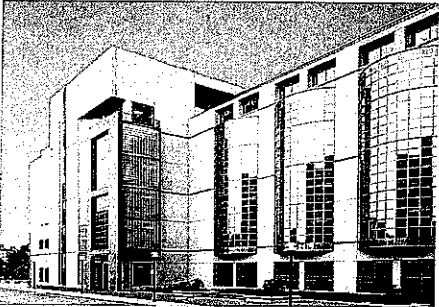
24

MARK MARKIEWICZ
ARCHITECT
1650 PONUS RIDGE ROAD
NEW CANAAN, CT 06840
(203) 972-3522 M (203)908-2577
WWW.MARKJMARKIEWICZ.COM
E-MAIL MJMARKIEWICZ@GMAIL.COM

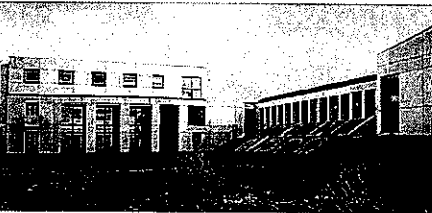
Education	Princeton University School of Architecture, Master of Architecture, 1974 Princeton University, Bachelor of Arts, 1972 Cranbrook School, Bloomfield Hills, MI		
Experience	Bienenfeld Architecture, New Rochelle, NY	2007 – 2020	Lead Designer
	Perkins Eastman, Stamford, CT	2005 – 2007	Principal
	Zimmer Gunsul Frasca Partnership, Washington D.C.	2002 – 2005	Principal
	Mitchell/Giurgola Architects, New York City	1975 – 2002	Partner
	Geddes Brecher Qualls Cunningham, Princeton	1974 – 1975	Graduate Architect
Profession	American Institute of Architects Columbia University, Studio Co-Leader and Critic Parsons School of Design, Critic New York Chapter/AIA, Design Awards Committee, Chairman Speaker, Honor Awards for Interior Design, 1996 AIA Convention		
Certification	Connecticut Architecture License		
Awards Honors	AIA Connecticut 2008 Design Award- addition to a Mid-Century Modern House AIA Connecticut 2008 Drawing Award Freehand drawing AIA Connecticut 2010 Drawing Award Freehand drawing AIA Connecticut 2014 Drawing Award Freehand drawing AIA Connecticut 2016 Drawing Award Freehand drawing National Honor Award, AIA -Volvo Corporate Headquarters, Distinguished Architecture Award, NYC/AIA Aviano School First Honor Award, Westchester/AIA -IBM Advanced Business Institute National Honor Award for Interiors, AIA -The Lighthouse		
Responsibilities	Lead Designer Primary responsibility to initiate and develop design direction to projects. Diverse building types include university facilities, U.S. Government and other K-12 schools, Volvo Corporate Headquarters, IBM Advanced Business Institute, research labs, health care, commercial space, high end residential and interiors. Design scope covers master planning, building design to custom furnishings, working with specialty consultants on complex building programs and working with artists for building/artwork integration.		
New Canaan community Involvement	<ul style="list-style-type: none">• New Canaan resident since 1992• New Canaan Museum & Historical Society – Board of Governors, President• NCMHS – Renderings of New Canaan exhibit at Gores Pavilion• NCMHS - World architecture renderings exhibit at Gores Pavilion• Exchange Club• Design & construction of The Bach Museum at NCMHS campus• NC Community Foundation Volunteer Award• Historical District Commission• Historical Review Committee• Part of team effort to save 7 Ferris Hill historic house		



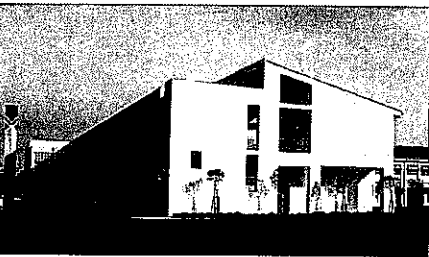
UCSD Sciences Building



UCLA Outpatient Care Center



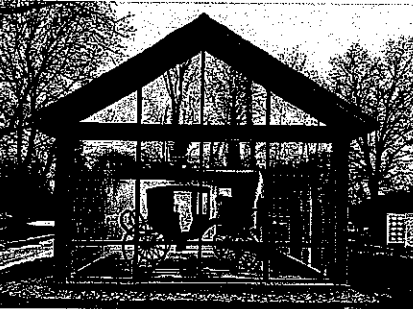
Volvo Corporate Headquarters



American Elementary School, Rota, Spain



MM House, New Canaan



The Bach Museum, New Canaan

MARK MARKIEWICZ, architectural projects included but not limited to

Selected works with Mitchell/Giurgola as Design Partner

Elementary School, Assoc. Nazionale Alpini/U.S.A.I.D., Aviano, Italy
Ten Stamford Forum, Office Building/Parking Garage, Stamford, CT
Volvo Corporation Headquarters, Gothenburg, Sweden
IBM, Advanced Business Institute, Palisades, NY
The Lighthouse National Headquarters Renovation and Addition, New York, NY
Onondaga County Convention Center, Syracuse, NY
University of California, Revelle College Sciences Building, San Diego, CA
University of California, Outpatient Care Center, Los Angeles, CA
New Elementary School, Department of Defense Dependents Schools, Rota, Spain
New K-12 School, Department of Defense Dependents Schools, Aviano, Italy

Selected works with Zimmer Gunsul Frasca as Design Principal

Washington & Lee University, Art and Music Building, Lexington, VA
Regional Learning Alliance, Pittsburgh, PA
Johns Hopkins University, Cancer Research Building II Auditorium,

Selected works with Perkins Eastman as Design Principal

Haworth Country Club – Renovation/New Building
Glenville Elementary School, Greenwich
Concordia Elementary School, Shanghai

Selected Work with Richard Bienenfeld

64 Centre St – New high end residential tower, New Rochelle
Rutgers Business School, New Brunswick, N.J.

Other work – personal

Own House in New Canaan – Addition and Renovation
2009 – House on New Canaan Historical Society Modern House Tour
2012 – Addition and Renovation to a house in New Canaan
2013 – Addition and Renovation to a house in New Canaan
2014- Renovation of Mid-Century Modern
Penthouse Apartment – Stamford, 4000sf penthouse renovation
Study for Red Cross Offices – New Canaan
ABC House, New Canaan – pro bono apartment addition

LEGAL BILLS SUBMITTED TO SELECTMEN

Meeting Date: May 20, 2025

Vendor	Invoice Number	Invoice Matter	Invoice Date	Subject	Dept Approval	Submitted 5/20/2025	7/1/24-6/30/25 Fiscal YTD	Page	Account
Berchem Moses PC	214980	31225-001A	5/5/2025	Retainer	Carlson	8,523.14	85,023.14	1-9	10054139-53020
Berchem Moses PC	214992	31225-0262	5/5/2025	Moratorium Application	Carlson	634.50	14,464.50	31	10054139-53704
Berchem Moses PC	214991	31225-0270	5/5/2025	51 Main Street Affordable Housing	Carey	517.00	705.00	17	10054139-53704
Berchem Moses PC	214992	31225-0273	5/5/2025	WPCA Appeal - 751 Weed Street*	Carlson	23.50	258.50	31-32	10054139-53704
Berchem Moses PC	214994	31225-0275	5/5/2025	Hill Street 8-30g P & Z	Carey	3,078.50	4,958.50	22-23	10054139-53704
Berchem Moses PC	214991	31225-0276	5/5/2025	Hill Street - Wetlands	Holland	2,021.00	4,958.50	17-18	10054139-53704
Berchem Moses PC	214991	31225-0280	5/5/2025	Hill Street - WPCA	Carey	1,057.50	4,179.50	18-19	10054139-53704
Berchem Moses PC	214994	31225-0285	5/5/2025	51 Main Street, LLC v New Canaan Planning & Zoning Commission	Carey	1,034.00	4,911.50	23	10054139-53020
Berchem Moses PC	214991	31225-0300	5/5/2025	51 Main Street - HDC	Carey	634.50	1,856.50	19	10054139-53020
Berchem Moses PC	214995	31225-0308	5/5/2025	New Canaan 79 Elm Street, LLC (61 Elm St) (2023 GL)	Caldarella	188.00	728.50	13	10054139-53700
Berchem Moses PC	214995	31225-0310	5/5/2025	Cherry Street West LLC (156 Cherry St.) (2023 GL)	Caldarella	1,175.00	1,457.00	13	10054139-53700
Berchem Moses PC	214995	31225-0311	5/5/2025	RB Property Group LLC (9 South Ave.) (2023 GL)	Caldarella	235.00	846.00	13-14	10054139-53700
Berchem Moses PC	214995	31225-0312	5/5/2025	New Canaan Investment Group LLC (162 Main Street) (2023GL)	Caldarella	235.00	775.50	14	10054139-53700
Berchem Moses PC	214994	31225-0313	5/5/2025	Pierce et al v. IWC of New Canaan (St. Lukes)	Holland	3,172.50	4,512.00	19-20	10054139-53711
Berchem Moses PC	214995	31225-0319	5/5/2025	Pierce, Sarah / St. Lukes Foundation / P&Z Appeal	Carey	211.50	7,200.00	23	10054139-53700
Berchem Moses PC	214995	31225-0323	5/5/2025	Handler, Michael & Sarah (42 Pepper Ln) (2023 GL)	Caldarella	376.00	916.50	14	10054139-53700
Berchem Moses PC	214991	31225-0326	5/5/2025	RKVN LLC v. ZBA (78 Pastures Lane)	Carey	775.50	3,407.50	20	10054139-53704
Berchem Moses PC	214992	31225-0324	5/5/2025	Cody Real Estate LLC vs P&Z (87 Main Street)	Carey	611.00	2,730.50	23-24	10054139-53704
Berchem Moses PC	214995	31225-0180	5/5/2025	Public Safety Radio Project	Carlson	70.50	70.50	30	10054139-53020
Berchem Moses PC	214992	31225-0188	5/5/2025	Waveny House	Carlson	1,457.00	6,352.88	30	10054139-53020
Berchem Moses PC	214992	31225-0189	5/5/2025	Agreement w/ NC Athletic Foundation	Carlson	94.00	94.00	30-31	10054139-53020
Berchem Moses PC	214992	31225-0240	5/5/2025	Animal Control	Carlson	211.50	211.50	31	10054139-53020
Berchem Moses PC	214992	31225-0243	5/5/2025	New Canaan Playhouse	Carlson	47.00	13,048.06	31	10054139-53020
Berchem Moses PC	214992	31225-0322	5/5/2025	Housing Authority Loan	Carlson	141.00	15,009.18	32	10054139-53020
Berchem Moses PC	215016	31225-0328	5/5/2025	Grievance Control #2024-1	Jones	470.00	1,386.50	26	10054139-53020
Berchem Moses PC	215016	31225-0333	5/5/2025	Rivera, David v. Town of New Canaan - 2025 Appeal	Jones	357.00	667.00	27	10054139-53701
Berchem Moses PC	215016	31225-0334	5/5/2025	Case #2025-A-0117 - Discipline	Jones	822.50	822.50	27-28	10054139-53701
Berchem Moses PC	214995	31225-0335	5/5/2025	Macbeth, Heather & Scott (117 Fox Run Road) (2024 GL)	Caldarella	94.00	94.00	14	10054139-53700
				Total - General Fund	TOTAL:	28,267.64	239,004.95		
Berchem Moses PC	215016	31225-0330	5/5/2025	2025 Fire Negotiations	Jones	1,342.50	2,223.50	26-27	10054139-53701
Berchem Moses PC	215016	31225-0331	5/5/2025	2025 Police Negotiations	Jones	1,297.00	5,329.00	27	10054139-53701
				Total - Personnel (Union Negotiations)	TOTAL:	2,639.50	15,679.00		

Service Month: Apr 2025

Adoped 2024-2025 Budget:
Paid - Fiscal Year-to-Date:

TOTAL Gen'l Fund YTD
\$ 400,000.00
\$ 254,683.95

Backup documentation on file in HR Dept.

Balance Remaining in Budget:

GENERAL FUND TOTAL:

\$ 145,316.05

\$ 30,907.14 \$ 254,683.95

25

DATE: _____

SELECTMEN APPROVAL: _____



BERCHEM MOSES.COM

Robert L. Berchem
Marsha Belman Moses
Stephen W. Studer *
Richard J. Buturla
Floyd J. Dugas
Ira W. Bloom
Jonathan D. Berchem *
Michelle C. Laubin *
Gregory S. Kimmel
Christopher M. Hodgson
Mario F. Coppola
Christine A. Sullivan

Nicholas R. Bamonte
Richard C. Buturla
Ryan P. Driscoll *
Rebecca E. Goldberg
Bryan L. LeClerc *
Brian A. Lema
Douglas E. LoMonte
Matthew L. Studer
Paul A. Testa * *

Anthony V. Avallone
Jacob P. Bryniczka
Eileen Lavigne Flug
Peter V. Gelderman *
Warren L. Holcomb
Eugene M. Kimmel

Carolyn Mazanec Dugas
Chandler K. Holcomb
Jason D. Kaplan
Herbert Z. Rosen
Matthew J. Sponheimer
A. Weston Stephens
Jordan A. Vazzano

* - Also Admitted in FL
o - Also Admitted in IL
▶ - Also Admitted in MA
- - Also Admitted in NJ
◆ - Also Admitted in NY
• - Also Admitted in PA

75 Broad Street
Milford, CT 06460
T: 203.783.1200
F: 203.878.2235

1221 Post Road East
Suite 301
Westport, CT 06880
T: 203.227.9545
F: 203.226.1641

PLEASE REPLY TO
WESTPORT OFFICE

May 6, 2025

Honorable Dionna Carlson, First Selectwoman
Town of New Canaan
Town Hall, 2nd Floor
77 Main Street
New Canaan, CT 06840

RE: TOWN OF NEW CANAAN

Monthly Retainer:

April - 2025	\$8,500.00
Miscellaneous FedEx	\$ 23.14
Total	<u>\$8,523.14</u>

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460

TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Invoice #: 214980
Date: 05-05-2025

New Canaan, Town of
Hon. Dionna Carlson, First Selectwoman
77 Main Street
New Canaan, CT 06840

Our Matter: 31225-001A - New Canaan, Town of - General Retainer-Miscellaneous

Services

Date	Staff	Description	Duration
04-01-25	NRB	Email correspondence with T. Lambert and C. Weber regarding Park Slope easement;	0.40
04-01-25	DEL	Email correspondence with C. Jones; review Change Order; review Terms and Comditions;	0.80
04-03-25	IWB	Prepare bill;	1.00
04-03-25	SWS	Interoffice conference re: potential class action lawsuit involving fire department union;	0.40
04-03-25	NRB	Interoffice telephone conferences and legal research regarding FD request to join class action;	1.10
04-04-25	NRB	Preparation of legal opinion regarding FD participation in potential class action lawsuit;	1.10
04-07-25	NRB	Telephone conference with D. Carlson;	0.20
04-08-25	IWB	Email T. Murphy regarding transcripts;	0.20
04-10-25	IWB	Telephone conference from D. Carlson and C. Jones regarding agenda;	0.20
04-14-25	IWB	Telephone conference with N. Bamonte regarding personnel;	0.30
04-14-25	NRB	Legal research and preparation of legal memo regarding process for temporary appointment of Health Director;	2.30
04-15-25	NRB	Email correspondence and telephone conference with M. Santagata regarding zoning violation lien at 151 Butler Lane;	0.70

04-23-25 IWB Telephone conference with D. Carlson regarding hearing officer; 0.20

Services Subtotal: \$2,871.78

NET CURRENT BILLING FOR THIS \$2,871.78
MATTER

SUMMARY OF HOURS AND RATES

Name	Initials	Hours
Douglas LoMonte	DEL	0.80
Ira Bloom	IWB	1.90
Nicholas Bamonte	NRB	5.80
Stephen Studer	SWS	0.40
Total		8.90

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460
TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Our Matter: 31225-001B - New Canaan, Town of - General Retainer-Land Use

Services

Date	Staff	Description	Duration
04-01-25	PVG	Review minutes and correspondence regarding subdivision;	0.50
04-02-25	NRB	Email correspondence with town officials and T. Lampert regarding easement documentation with Park Slope Condo Assoc.;	0.20
04-03-25	PVG	Telephone conference with A. Zabatakis regarding subdivision application and review materials;	1.40
04-04-25	NRB	Email correspondence with town officials regarding Park Slope easement;	0.20
04-04-25	PVG	Review materials regarding subdivision/wetlands;	0.70
04-07-25	PVG	Telephone conference with K. Holland; telephone conference with A. Jameson; attend IWW meeting; telephone conference with A. Zabatakis;	3.80
04-08-25	PVG	Correspondence with S. Carey; Memo to Commission;	0.80
04-09-25	PVG	Review permit/resolution;	0.30
04-09-25	NRB	Telephone conference with S. Carey; review of blight ordinance;	0.50
04-17-25	NRB	Email correspondence and telephone conferences with town officials and attorneys for M. Palmer regarding sale of 151 Butler Lane and potential release of zoning notice;	1.50
04-17-25	NRB	Email correspondence with town officials and telephone conference with T. Murphy regarding certificate of insurance;	0.30
04-22-25	NRB	Telephone conference with D. Carlson regarding 151 Butler; email correspondence with real estate attorney; email correspondence with S. Carey; review of draft release of lien;	1.70
04-23-25	NRB	Email correspondence with town officials; review of recorded release; email correspondence with real estate attorney regarding sale of 151 Butler Lane and zoning violation resolution;	0.70
04-23-25	NRB	Email correspondence with town officials regarding park slope easement and insurance coverage; review of insurance certificate; email correspondence with T. Lampert;	0.40

Services Subtotal: \$4,194.73

NET CURRENT BILLING FOR THIS MATTER \$4,194.73

SUMMARY OF HOURS AND RATES

Name	Initials	Hours
Nicholas Bamonte	NRB	5.50
Peter Gelderman	PVG	7.50
Total		13.00

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460
TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Our Matter: 31225-001C - New Canaan, Town of - General Retainer-Employment

Services

Date	Staff	Description	Duration
04-03-25	CMH	Follow up with PFAS issue;	0.50
04-08-25	CMH	Reply re: arbitration;	0.20
04-09-25	CMH	Follow up re: grievance arbitration with HR, Union;	0.30
04-13-25	CMH	Reply to C. Jones re: notice;	0.30
04-21-25	CMH	Follow up re: I.T. issues with C. Jones;	0.30
04-21-25	JVAZ	Research re professional exemption for IT professional; Memo re research;	3.10
Services Subtotal: \$1,239.88			

Expenses

Date	Staff	Description	Duration
04-24-25	CF1	File# 31225-001C Federal Express	1.00
Expenses Subtotal: \$23.14			

NET CURRENT BILLING FOR THIS
MATTER \$1,263.02

SUMMARY OF HOURS AND RATES

Name	Initials	Hours
Christopher Hodgson	CMH	1.60
Jordan Vazzano	JVAZ	3.10
Total		4.70

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460
TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Our Matter: 31225-001D - New Canaan, Town of - General Retainer-Tax Matters

Services

Date	Staff	Description	Duration
04-02-25	IWB	Telephone conference with Attorney Hodgson regarding labor issue;	0.20
04-30-25	IWB	Review assessment appeal 117 Fox Run;	0.40
Services Subtotal: \$193.61			

NET CURRENT BILLING FOR THIS MATTER \$193.61

SUMMARY OF HOURS AND RATES

Name	Initials	Hours
Ira Bloom	IWB	0.60
Total		0.60

Current Fees for Professional Services	\$8,500.00	
Current Reimbursable Costs	\$23.14	
Matter Adjustments This Invoice	(8,500.00)	
NET CURRENT BILLING FOR THIS INVOICES		\$23.14



75 Broad Street
Milford, CT 06460
T: 203.783.1200
F: 203.878.2235

1221 Post Road East
Suite 301
Westport, CT 06880
T: 203.227.9545
F: 203.226.1641

PLEASE REPLY TO
WESTPORT OFFICE

BERCHEM MOSES.COM

Robert L. Berchem
Marsha Belman Moses
Stephen W. Studer ▶
Richard J. Buturla
Floyd J. Dugas
Ira W. Bloom
Jonathan D. Berchem •
Michelle C. Laubin ♦
Gregory S. Kimmel
Christopher M. Hodgson
Mario F. Coppola
Christine A. Sullivan

Nicholas R. Bamonte
Richard C. Buturla
Ryan P. Driscoll ♦ ♦
Rebecca E. Goldberg
Bryan L. LeClerc ♦
Brian A. Lema
Douglas E. LoMonte
Matthew L. Studer
Paul A. Testa ▶ ▶

Anthony V. Avallone
Jacob P. Bryniczka
Eileen Lavigne Flug
Peter V. Gelderman ♦
Warren L. Holcomb
Eugene M. Kimmel

Carolyn Mazanec Dugas
Chandler K. Holcomb
Jason D. Kaplan
Herbert Z. Rosen
Matthew J. Sponheimer
A. Weston Stephens
Jordan A. Vazzano

• - Also Admitted in FL
◦ - Also Admitted in IL
▶ - Also Admitted in MA
•• - Also Admitted in NJ
♦ - Also Admitted in NY
♦♦ - Also Admitted in PA

May 7, 2025

Honorable Dionna Carlson, First Selectwoman
Town Hall, 2nd Floor
77 Main Street
New Canaan, CT 06840

RE: TOWN OF NEW CANAAN

Professional Services for non-retainer matters per attached:

Tax Appeals	\$ 2,303.00
Land Use	\$ 8,178.00
Zoning	\$ 4,935.00
Labor/Employment	\$ 4,289.00
Pension Matters	\$ -0-
Litigation	\$ -0-
Miscellaneous	\$ 2,679.00
TOTAL DUE:	<u>\$22,384.00</u>



75 Broad Street
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T: 203.783.1200
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Westport, CT 06880
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PLEASE REPLY TO
WESTPORT OFFICE

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Ryan P. Driscoll ♦
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Matthew L. Studer
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Anthony V. Avallone
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Eugene M. Kimmel

Carolyn Mazanec Dugas
Chandler K. Holcomb
Jason D. Kaplan
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Matthew J. Sponheimer
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Jordan A. Vazzano

* - Also Admitted in FL
◊ - Also Admitted in IL
▶ - Also Admitted in MA
-- - Also Admitted in NJ
♦ - Also Admitted in NY
♦ - Also Admitted in PA

May 6, 2025

Honorable Dionna Carlson, First Selectwoman
Town Hall, 2nd Floor
77 Main Street
New Canaan, CT 06840

RE: TOWN OF NEW CANAAN

Professional Services for non-retainer matters per attached:

Tax Appeals	\$ 2,303.00
Land Use	\$ 8,178.00
Zoning	\$ 4,935.00
Labor/Employment	\$ 4,994.00
Pension Matters	\$ -0-
Litigation	\$ -0-
Miscellaneous	\$ 2,679.00
TOTAL DUE:	<u>\$23,089.00</u>

TAX APPEALS

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460

TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Invoice #: 214995
Date: 05-05-2025

New Canaan, Town of
Hon. Dionna Carlson, First Selectwoman
77 Main Street
New Canaan, CT 06840

Tax Appeals

Our Matter: 31225-0308 - New Canaan, Town of - New Canaan 79 Elm Street, LLC (61 Elm St) (2023 GL)

Services

Date	Staff	Description	Duration	Rate	Amount
04-04-25	MFC	Review/file court notice(s); calendared date(s);	0.20	235.00	\$47.00
04-25-25	MFC	Telephone conference with assessor regarding case review; email correspondence with P. Vimini regarding request for appraisal;	0.60	235.00	\$141.00

Services Subtotal: \$188.00

Our Matter: 31225-0310 - New Canaan, Town of - Cherry Street West LLC (156 Cherry St.) (2023 GL)

10054139-53700
5/7/25
8

Services

Date	Staff	Description	Duration	Rate	Amount
04-03-25	MFC	Prepare records for and written correspondence to P. Vimini to retain appraisal services; review/file Motion to Compel and for Non-Suit for Plaintiff's Failure to Comply with Discovery; calendar to check back with Court to confirm ruling;	1.60	235.00	\$376.00
04-04-25	MFC	Review/file court notice(s); calendared date(s);	0.20	235.00	\$47.00
04-25-25	MFC	Review/file plaintiff's discovery compliance; telephone conference with assessor regarding case; email correspondence with P. Vimini to request appraisal;	1.50	235.00	\$352.50
04-28-25	MFC	Attend pretrial conference;	1.00	235.00	\$235.00
04-28-25	MFC	Draft motion for scheduling order;	0.70	235.00	\$164.50

Services Subtotal: \$1,175.00

Our Matter: 31225-0311 - New Canaan, Town of - RB Property Group LLC (9 South Ave.) (2023 GL)

10054139-53700
5/7/25
8

Services

Date	Staff	Description	Duration	Rate	Amount
04-02-25	MFC	Draft motion/stipulation for judgment; email correspondence with opposing counsel; filed with court;	0.80	235.00	\$188.00
04-04-25	MFC	Review/file court notice(s); calendared date(s);	0.20	235.00	\$47.00

Services Subtotal: \$235.00

Our Matter: 31225-0312 - New Canaan, Town of - New Canaan Investment Group LLC (162 Main Street) (2023 GL)

Services

Date	Staff	Description	Duration	Rate	Amount
04-02-25	MFC	Draft motion/stipulation for judgment; email correspondence with opposing counsel; file with Court;	0.80	235.00	\$188.00
04-04-25	MFC	Review/file court notice(s); calendared date(s);	0.20	235.00	\$47.00

Services Subtotal: \$235.00

Our Matter: 31225-0323-New Canaan, Town of-Handler, Michael & Sarah (42 Pepper Ln) (2023 GL)

Services

Date	Staff	Description	Duration	Rate	Amount
04-03-25	MFC	Draft/file Motion to Compel and Non-suit for Plaintiff's Failure to Comply with Discovery; calendar to check back with Court to confirm ruling on motion;	0.80	235.00	\$188.00
04-25-25	MFC	Review/file plaintiff's discovery compliance; telephone conference with assessor regarding case; email correspondence with P. Vimini to request appraisal;	0.80	235.00	\$188.00

Services Subtotal: \$376.00

Our Matter: 31225-0335-New Canaan, Town of-Macbeth, Heather & Scott (117 Fox Run Road) (2024 GL)

Services

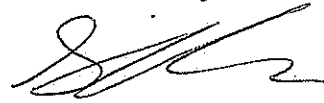
Date	Staff	Description	Duration	Rate	Amount
04-16-25	IWB	Review appeal;	0.40	235.00	\$94.00

Services Subtotal: \$94.00

TOTAL DUE \$2,303.00

10054139-53700

7/7/25



LAND USE

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460
TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Invoice #: 214991
Date: 05-05-2025

New Canaan, Town of
Hon. Dionna Carlson, First Selectwoman
77 Main Street
New Canaan, CT 06840

Land Use

Our Matter: 31225-0270 - New Canaan, Town of - 51 Main Street Affordable Housing

Services

Date	Staff	Description	Duration	Rate	Amount
04-01-25	IWB	Review settlement and motion; emails; telephone conference with D. Carlson; email with D. Radman;	1.20	235.00	\$282.00
04-07-25	IWB	Telephone conference with P. Gelderman regarding proposal and responsive memo;	0.50	235.00	\$117.50
04-09-25	IWB	Review P. Gelderman and D. Rodman emails;	0.20	235.00	\$47.00
04-22-25	IWB	Review with P. Gelderman;	0.30	235.00	\$70.50

Services Subtotal: \$517.00

SC

Our Matter: 31225-0276 - New Canaan, Town of - Hill Street - Wetlands

Services

Date	Staff	Description	Duration	Rate	Amount
04-02-25	PVG	Review correspondence;	0.30	235.00	\$70.50
04-07-25	MLS	Review of resolution and file; Preparation for site visit with Judge Frazzini; Interoffice correspondence re: same;	0.70	235.00	\$164.50

04-08-25	MLS	Review site plan and wetlands delineation; Attend site walk with Judge Frazzini; Interoffice correspondence re: submission of record exhibits and supplemental brief;	1.80	235.00	\$423.00
04-09-25	PVG	Telephone conference with M. Studer;	0.20	235.00	\$47.00
04-10-25	PVG	Correspondence with Court and C. Smith;	0.30	235.00	\$70.50
04-11-25	PVG	Correspondence with C. Smith; M. Durkin;	0.30	235.00	\$70.50
04-14-25	PVG	Correspondence with C. Smith;	0.20	235.00	\$47.00
04-15-25	PVG	Prepare motion for extension regarding court order;	0.40	235.00	\$94.00
04-22-25	PVG	Work on record;	0.60	235.00	\$141.00
04-23-25	PVG	Work on record;	2.90	235.00	\$681.50
04-28-25	PVG	Prepare filing for supplemental brief; correspondence with Attorneys Smith and Durkin;	0.90	235.00	\$211.50

Services Subtotal: \$2,021.00

Our Matter: 31225-0280 - New Canaan, Town of - Hill Street - WPCA

Services

Date	Staff	Description	Duration	Rate	Amount
04-10-25	MLS	Prepare and file stipulation re: deadline to render judgment;	0.40	235.00	\$94.00
04-17-25	MLS	Review and analysis of court's memorandum of decision;	0.60	235.00	\$141.00
04-21-25	MLS	Correspondence re: WPCA memorandum of decision;	0.30	235.00	\$70.50
04-22-25	IWB	Preliminary review of decision; telephone conference with P. Gelderman;	1.40	235.00	\$329.00
04-23-25	IWB	Telephone conference with D. Carlson regarding decision;	0.20	235.00	\$47.00
04-24-25	IWB	Review T. Lavieri statement; email regarding appeal;	0.40	235.00	\$94.00

04-28-25	IWB	Telephone conference from D. Carlson; review article and decision; conference with P. Gelderman;	1.00	235.00	\$235.00
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04-30-25	IWB	Emails regarding schedule;	0.20	235.00	\$47.00
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Services Subtotal: \$1,057.50

SC

Our Matter: 31225-0300 - New Canaan, Town of - 51 Main Street - HDC

Services

Date	Staff	Description	Duration	Rate	Amount
04-14-25	NRB	Email correspondence and telephone conferences with D. Carlson and S. Carey; preparation of draft blight violation; email correspondence with town officials;	2.70	235.00	\$634.50

Services Subtotal: \$634.50

SC

Our Matter: 31225-0313 - New Canaan, Town of - Pierce et al v. IWC of New Canaan (St. Lukes)

Services

Date	Staff	Description	Duration	Rate	Amount
04-03-25	MLS	Review of administrative record and brief;	0.50	235.00	\$117.50
04-21-25	MLS	Review of record and preparation of Commission's brief; Correspondence with applicant's counsel;	3.40	235.00	\$799.00
04-21-25	IWB	Conference with M. Studer regarding briefs;	0.60	235.00	\$141.00
04-22-25	MLS	Review of record and transcript; Draft commission's brief; Correspondence with applicant's counsel;	2.60	235.00	\$611.00
04-23-25	MLS	Telephone conference with applicant's counsel; Draft commission's brief; Review record;	1.50	235.00	\$352.50
04-24-25	MLS	Correspondence with counsel re: motion to modify briefing schedule; Draft motion and review record;	0.50	235.00	\$117.50
04-25-25	MLS	Correspondence to opposing counsel re: motion to modify; Revise same; Review administrative record;	0.40	235.00	\$94.00
04-25-25	MLS	Draft commission's brief; Review Administrative record;	1.50	235.00	\$352.50

04-28-25	MLS	Draft and file motion to modify scheduling order; Draft commission's brief;	1.30	235.00	\$305.50
04-30-25	MLS	Review of administrative record and preparation of commission's brief;	1.20	235.00	\$282.00

Services Subtotal: \$3,172.50 SC
KH

Our Matter: 31225-0326-New Canaan, Town of-RKVN LLC v. ZBA (78 Pastures Lane)

Services

Date	Staff	Description	Duration	Rate	Amount
04-08-25	MLS	Interoffice correspondence re: ROR;	0.20	235.00	\$47.00
04-10-25	MLS	Interoffice correspondence re: status of ROR;	0.20	235.00	\$47.00
04-10-25	IWB	Emails regarding status;	0.10	235.00	\$23.50
04-14-25	MLS	Correspondence re: administrative record and certified list;	0.20	235.00	\$47.00
04-16-25	MLS	Interoffice correspondence re: ROR and certified list; Review of file;	0.50	235.00	\$117.50
04-16-25	IWB	Emails regarding record; review pleadings;	0.50	235.00	\$117.50
04-21-25	IWB	Review record; telephone conference to Attorney Labella;	1.00	235.00	\$235.00
04-24-25	IWB	Review pleading regarding motion; email to parties;	0.30	235.00	\$70.50
04-30-25	IWB	Review multiple orders; conference with M. Studer;	0.30	235.00	\$70.50

Services Subtotal: \$775.50 SC

TOTAL DUE \$8,178.00 SC

ZONING

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460
TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Invoice #: 214994
Date: 05-05-2025

New Canaan, Town of
Hon. Dionna Carlson, First Selectwoman
77 Main Street
New Canaan, CT 06840

Zoning

Our Matter: 31225-0275 - New Canaan, Town of - Hill Street 8-30g - P & Z

Services

Date	Staff	Description	Duration	Rate	Amount
04-01-25	PVG	Review correspondence; telephone conference with 1st selectwoman;	0.60	235.00	\$141.00
04-03-25	IWB	Receive sitewalk notice; email P. Gelderman and M. Studer;	0.20	235.00	\$47.00
04-04-25	PVG	Correspondence with Court and C. Smith;	0.40	235.00	\$94.00
04-07-25	MLS	Review of resolution and file; Preparation for site visit with Judge Frazzini; Interoffice correspondence re: same;	0.70	235.00	\$164.50
04-07-25	IWB	Prepare with M. Studer;	0.50	235.00	\$117.50
04-07-25	PVG	Correspondence with M. Durkin; telephone conference with M. Studer and I. Bloom;	0.80	235.00	\$188.00
04-08-25	MLS	Review site plan and wetlands delineation; Attend site walk with Judge Frazzini; Interoffice correspondence re: submission of record exhibits and supplemental brief;	1.80	235.00	\$423.00
04-08-25	IWB	Prepare for M. Studer and review after site visit;	0.70	235.00	\$164.50
04-09-25	PVG	Work on brief;	1.30	235.00	\$305.50
04-11-25	PVG	Work on court order;	1.30	235.00	\$305.50
04-14-25	PVG	Work on court order;	0.60	235.00	\$141.00
04-22-25	PVG	Work on record;	0.60	235.00	\$141.00
04-23-25	PVG	Work on record; correspondence with C. Smith;	3.60	235.00	\$846.00

Services Subtotal: \$3,078.50 SC

Our Matter: 31225-0285 - New Canaan, Town of - 51 Main Street, LLC v. New Canaan Planning & Zoning Commission

Services

Date	Staff	Description	Duration	Rate	Amount
04-03-25	PVG	Correspondence with Court and counsel;	0.30	235.00	\$70.50
04-07-25	MLS	Interoffice correspondence re: plaintiff's motion for reargument;	0.20	235.00	\$47.00
04-08-25	PVG	Telephone conference with D. Carlson;	0.30	235.00	\$70.50
04-10-25	PVG	Correspondence with T. Hollister and J. Green;	0.60	235.00	\$141.00
04-17-25	PVG	Telephone conference with S. Carey; draft objection to motion; emails;	1.10	235.00	\$258.50
04-22-25	PVG	Correspondence with J. Green; telephone conference with I. Bloom; emails with client; telephone conference with S. Carey;	0.90	235.00	\$211.50
04-29-25	PVG	Attend P&Z executive session;	0.70	235.00	\$164.50
04-30-25	PVG	Correspondence with Hollister;	0.30	235.00	\$70.50

Services Subtotal: \$1,034.00 SC

Our Matter: 31225-0319 - New Canaan, Town of - Pierce, Sarah / St. Lukes Foundation / P&Z Appeal

Services

Date	Staff	Description	Duration	Rate	Amount
04-21-25	MLS	Review of motion to modify briefing schedule; Interoffice correspondence re: same; Review of administrative record;	0.70	235.00	\$164.50
04-24-25	IWB	Conference with M. Studer regarding continuance;	0.20	235.00	\$47.00

Services Subtotal: \$211.50 SC

Our Matter: 31225-0324-New Canaan, Town of-Cody Real Estate LLC v. P&Z (87 Main Street)

Services

Date	Staff	Description	Duration	Rate	Amount
04-18-25	IWB	Emails regarding administrative calendar;	0.20	235.00	\$47.00
04-21-25	MLS	Interoffice correspondence re: status conference; Review of file;	0.20	235.00	\$47.00

04-21-25	IWB	Prepare for Court; telephone conference to Attorney Burke;	1.00	235.00	\$235.00
04-22-25	IWB	Review new orders; put on schedule; email S. Carey;	0.70	235.00	\$164.50
04-22-25	MFC	Attend court calendar call hearing; draft memo to file regarding judge's order;	0.50	235.00	\$117.50
Services Subtotal: \$611.00					SC

TOTAL DUE \$4,935.00 SC

LABOR/EMPLOYMENT

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460

TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Invoice #: 215016
Date: 05-05-2025

Labor/Employment

New Canaan, Town of
Hon. Dionna Carlson, First Selectwoman
77 Main Street
New Canaan, CT 06840

Our Matter: 31225-0328-New Canaan, Town of-Grievance Control # 2024-1

Services

Date	Staff	Description	Duration	Rate	Amount
04-21-25	CMH	Follow up with J. Ment, C. Jones; revise exhibits;	0.50	235.00	\$117.50
04-24-25	CMH	Follow up with the Chief re: grievance response and review exhibits;	0.50	235.00	\$117.50
04-25-25	CMH	Telephone conferences with Union Attorney; telephone conferences with the Chief; telephone conferences with HR; prepare timeline; draft Settlement Agreement;	1.00	235.00	\$235.00

Services Subtotal: \$470.00

Our Matter: 31225-0330-New Canaan, Town of-2025 Fire Negotiations

Cheryl Jones
5/8/25

Services

Date	Staff	Description	Duration	Rate	Amount
04-01-25	CMH	review draft proposals and Chief's notes for meeting;	0.80	235.00	\$188.00
04-02-25	CMH	To New Canaan to work on proposals with team and revise same;	3.00	235.00	\$705.00
04-02-25	JJ	Review and revision to Town's Proposals;	1.30	150.00	\$195.00
04-03-25	JJ	Review and revision of Town's proposals;	0.30	150.00	\$45.00
04-03-25	CMH	Review emails re: medical plan;	0.20	235.00	\$47.00
04-07-25	JJ	Review of correspondence from Chief re: overtime; review and revision of Town's Proposals re: same;	0.30	150.00	\$45.00

04-07-25	CMH	Revise proposals per Chief;	0.30	235.00	\$70.50
04-29-25	CMH	Follow up re: date;	0.20	235.00	\$47.00
Services Subtotal: \$1,342.50					

Our Matter: 31225-0331-New Canaan, Town of-2025 Police Negotiations

Cheryl Jones
5/8/25

Services					
Date	Staff	Description	Duration	Rate	Amount
04-04-25	CMH	Follow up re: medical plan;	0.30	235.00	\$70.50
04-16-25	CMH	Email team; text Union Rep., re: upcoming meeting;	0.20	235.00	\$47.00
04-21-25	CMH	Preparation for and attendance at negotiations in New Canaan; follow up with D. Carlson; revise proposals and send;	4.70	235.00	\$1,104.50
04-21-25	JJ	Review and revision of Town's Proposals;	0.50	150.00	\$75.00
Services Subtotal: \$1,297.00					

Our Matter: 31225-0333-New Canaan, Town of-Rivera, David v. Town of New Canaan - 2025 Appeal

Cheryl Jones
5/8/25

Services					
Date	Staff	Description	Duration	Rate	Amount
04-03-25	RPD	Review order regarding Plaintiff's disclosure to prosecute original complaint;	0.10	235.00	\$23.50
04-03-25	RPD	Review notice of April 24, 2025 pre-formal;	0.10	235.00	\$23.50
04-15-25	CMH	Follow up re: court date;	0.20	235.00	\$47.00
04-15-25	RPD	Interoffice conference and review of docket regarding answer date;	0.30	235.00	\$70.50
04-21-25	LS	Draft request to revise complaint into separate counts for each defendant, efile same and transmit to counsel;	0.50	150.00	\$75.00
04-21-25	RPD	Prepare request to revise;	0.50	235.00	\$117.50
Services Subtotal: \$357.00					

Our Matter: 31225-0334-New Canaan, Town of-Case #2025-A-0117 - Discipline

Cheryl Jones 5/8/25

Services					
Date	Staff	Description	Duration	Rate	Amount

04-10-25	CMH	Follow up re: arbitration dates;	0.20	235.00	\$47.00
04-11-25	CMH	Follow up re: exhibits for hearing;	0.30	235.00	\$70.50
04-15-25	CMH	Follow up re: dates;	0.20	235.00	\$47.00
04-15-25	PAT	Exchange email correspondences with R. Montuori re: potential hearing dates;	0.30	235.00	\$70.50
04-16-25	PAT	Exchange email correspondences with C. Jones re: potential hearing dates;	0.20	235.00	\$47.00
04-21-25	CMH	Follow up with Town, Union and SBMA re: dates;	0.30	235.00	\$70.50
04-21-25	PAT	Review correspondences from the SBMA and the Union representative; exchange email correspondences with C. Jones re: dates for rescheduled hearing;	0.50	235.00	\$117.50
04-22-25	CMH	Review personnel issue;	1.00	235.00	\$235.00
04-22-25	CMH	Telephone conferences with C. Jones, R. Montouri; emails re: date; attend hearing via Zoom with the panel;	0.50	235.00	\$117.50

Services Subtotal: \$822.50

TOTAL DUE \$4,289.00

Cheryl Jones
5/8/25

MISCELLANEOUS

BERCHEM MOSES PC
ATTORNEYS AND COUNSELORS AT LAW
75 BROAD STREET
MILFORD, CONNECTICUT 06460

TELEPHONE (203) 783-1200
FACSIMILE (203) 878-2235

Invoice #: 214992
Date: 05-05-2025

Miscellaneous

New Canaan, Town of
Hon. Dionna Carlson, First Selectwoman
77 Main Street
New Canaan, CT 06840

Our Matter: 31225-0180 - New Canaan, Town of - Public Safety Radio Project

Services

Date	Staff	Description	Duration	Rate	Amount
04-15-25	DEL	Email correspondence with G. Reilly; email correspondence with R. Sabia;	0.30	235.00	\$70.50

Services Subtotal: \$70.50

Our Matter: 31225-0188 - New Canaan, Town of - Waveny House

Services

Date	Staff	Description	Duration	Rate	Amount
04-01-25	DEL	Telephone conference with D. Colbath; email correspondence with R. Sabia;	0.70	235.00	\$164.50
04-14-25	NRB	Review and revision to draft Waveny Park use policy; email correspondence with T. Murphy;	1.50	235.00	\$352.50
04-14-25	DEL	Email correspondence with G. Reilly and T. Murphy; telephone conference with G. Reilly;	1.00	235.00	\$235.00
04-16-25	DEL	Email correspondence with D. Callahan; review revised DECD Checklist; email correspondence with G. Reilly and H. Witman; review documents from D. Colvath; email correspondence with G. Reilly; email correspondence with T. Murphy;	2.00	235.00	\$470.00
04-30-25	DEL	Email correspondence with G. Reilly; review documents from G. Reilly; email correspondence with D. Colbath;	1.00	235.00	\$235.00

Services Subtotal: \$1,457.00

Our Matter: 31225-0189 - New Canaan, Town of - Agreement with New Canaan Athletic Foundation

Services

Date	Staff	Description	Duration	Rate	Amount
04-10-25	DEL	Email correspondence with R. Savis; review status; email correspondence with G. Reilly's email from T. Murphy;	0.40	235.00	\$94.00

Services Subtotal: \$94.00

Our Matter: 31225-0240 - New Canaan, Town of - Animal Control

Services

Date	Staff	Description	Duration	Rate	Amount
04-01-25	NRB	Telephone conference with M. Santagata regarding payoff of zoning violation lien; email correspondence with M. Carey;	0.90	235.00	\$211.50

Services Subtotal: \$211.50

Our Matter: 31225-0243 - New Canaan, Town of - New Canaan Playhouse

Services

Date	Staff	Description	Duration	Rate	Amount
04-08-25	DEL	Telephone conference with D. Carlson;	0.20	235.00	\$47.00

Services Subtotal: \$47.00

Our Matter: 31225-0262 - New Canaan, Town of - Moratorium Application

Services

Date	Staff	Description	Duration	Rate	Amount
04-25-25	NRB	Preparation of stipulation and withdrawal of 2023 appeal of DOH moratorium denial in 2022; review of prior pleadings and correspondence; email correspondence with counsel;	2.40	235.00	\$564.00

04-28-25	NRB	Review of email correspondence from DOH and plaintiff counsel in pending new appeal of granted moratorium;	0.30	235.00	\$70.50
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Services Subtotal: \$634.50

Our Matter: 31225-0273 - New Canaan, Town of - WPCA Appeal - 751 Weed Street

Services

Date	Staff	Description	Duration	Rate	Amount
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04-30-25	PVG	Review agenda;	1	0.10	235.00	\$23.50
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Services Subtotal: \$23.50

Our Matter: 31225-0322-New Canaan, Town of-Housing Authority Loan

Services

Date	Staff	Description	Duration	Rate	Amount
04-28-25	NRB	Email correspondence with A. Kelly-Lenz regarding scheduling meeting to review tax implications;	0.20	235.00	\$47.00

04-30-25	DEL	Review email messages; review Cooperation and Pilot Agreement;	0.40	235.00	\$94.00
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Services Subtotal: \$141.00

TOTAL DUE	\$2,679.00
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