



MID BLOCK DEVELOPMENT, LLC

Wednesday, March 19th, 2008

John R. Ward, Esquire
Office of the Corporation Counsel
City Of New Haven
165 Church Street
New Haven, Connecticut 06510

VIA FAX: 946-7942

Re: Fill Material Former Kresges Building and Itemized Demolition Invoice

Dear Attorney Ward:

I have written to you twice regarding the polluted fill material that the city used on my property and my attorney has written to you twice requesting an itemized demolition invoice. To date none of these requests has been honored despite written assurances from your office that the demolition invoicing as well as engineering and environmental professional contracts and findings would be made available. Copies of my past letters and your responses regarding the aforementioned are available for your review on my website www.northside-development.com.

On March 14th, 2008, my attorney received a half page itemization, not on any particular stationary, with a gross cost: "\$2,350,369" with a, "Note: Spector Building Demolition Costs \$ 494,437 (included in total) 848 Chapel Street". My Stop and Shop bill has more detail.

We assume the contract or contracts between the City of New Haven and its vendors were on a "time and material" basis. Therefore, please forward to me or my attorney the following documents:

- All agreements and engagement contracts between the city and the contractors as listed in the *March 10th, 2008, preliminary draft of costs.*

From Laydon Industries and Manafort Brothers please provide the following:

- A detailed list of all charges invoices, subcontractor invoices, material invoices and labor invoices. All material invoices should show where and when materials were delivered, quantities and unit costs should be expressed. Copies of drop tickets.
 - In the case of fill I would request invoices from the supplier, the description of the materials, quantity and time delivered, and the location of where the material came from.
- Invoices for labor provided. This to include the name of each person who worked on the project, hours worked with the appropriate dates. Premium times should be noted if applicable.
- In the case of equipment used on the project the same detail should apply. Please supply the type of equipment used, the costs per hour and the overhead and profit.

From Abcom Environmental, LLC or any contractor responsible for abatement and debris removal the following:

- Quantities of material removed, dates and time, destination, weight or size of load, certification that all loads went to an approved facility, all manifests for all hazardous materials.

From Payne Environmental, LLC the following:

- Copies of test reports and invoices.

From Speigal Engineering the following:

- Copies of test reports and invoices.

All contractors should supply the following:

- Copies of all of their certificates of insurance, their federal identification numbers, copies of all licenses for the work performed and their experience modification rating.

I am sure that you would agree that the bill as rendered is wholly inadequate for the amount of money that we are talking about. The above items are typically supplied by a contractor during the course of a time and material contract.

Also, if your office does not address the soil contamination issue within 48 hours I will have no other alternative, but to seek redress with the State of Connecticut.

Sincerely,

Paul Denz
Managing Member

cc:	Attorney Jeffrey Donofrio	234 0379
	Andrew Rizzo, Building Inspector	946 2391
	Sean Matteson, Chief of Staff	946 2998
	Joseph Cappucci, Fire Marshall	946 8383
	Robert Cleto, Demolition Officer	946 2391
	Kelly Murphy, Economic Development Administrator	946 2391
	Alderwoman Frances T. Clark	

enc: Chapel Street Fire Demolition Costs (LCI)

Chapel Street Fire Demolition Costs (LCD)

Preliminary Draft As Of March 10, 2008

Laydon Industries – Demolition Contractor	\$ 1,132,179
Abcon Environmental LLC – Abatement and Debris Removal	1,057,378
Manafort Brothers - Heavy Equipment Contractor	83,266
Payne Environmental LLC - Environmental Contractor	41,949
Graebel Movers – Moving Company (Spectors)	8,837
Speigal Engineering – Engineering Contractor	18,576
Pasquariello Electric – Electrical Contractor	7,594
Columbus Towing	300
Sign Lite	<u>290</u>
<u>Total</u>	\$ 2,350,369

Note

Spector Building Demolition Costs \$ 494,437 (Included in Total)
848 Chapel Street