CONNECTICUT

April 28, 2026

CTDOT CONNECTICUT TRANSPORTATION

Mr. Joseph L. DiMartino
Mayor
1 Elizabeth Street
City of Derby, CT 06418
mayor@derbyct.gov

Dear Mayor DiMartino:

Subject: **Project Authorization Letter**
Community Connectivity Grant for the Construction of CT Route 34 Pedestrian Safety Improvements Project
State Project No. 0170-3513GR
CCGP Grant ID: C036-0101
Federal-Aid Project No. N/A
Master Municipal Agreement No. 10.25-03(23)
CORE ID No. 24DOT0135AA
City of Derby

On April 18th, 2024, the State of Connecticut Department of Transportation (DOT) and the City of Derby entered into the Master Municipal Agreement for Construction Projects (Master Agreement) noted above. This Project Authorization Letter (PAL) is issued pursuant to the Master Agreement. The capitalized terms used in this PAL are the same as those used in the Master Agreement.

The Municipality is responsible for the Administration of the Construction Project.

This project will provide for the installation of 1,250 feet of concrete sidewalk, accessible sidewalk ramps, crosswalk pavement markings, pedestrian signals and a pedestrian refuge island on CT Route 34. Improvements will be located on CT Route 34 at the intersections of Bank Street, Gilbert Street, and Sodom Lane. and

Funding for the Construction Project is provided under the Community Connectivity program. This project has a one hundred percent (100%) State participation ratio. Payment will be on a grant basis. The maximum grant payment to the Municipality under this PAL is two-hundred twenty-seven thousand and three-hundred sixty dollars ($227,360). Enclosed is an estimated engineering cost break down for Construction Project activities. A Demand Deposit in the amount of Zero Dollars ($0) is due to the DOT.

Upon completion of the project, the Municipality is responsible for the proper maintenance and operation of all the Municipality's facilities constructed as part of this Project to the satisfaction of the DOT. Specifically, construction items within the State Right of Way including but not limited to: crosswalks, pavement markings and concrete sidewalks and accessible curb ramps which shall include snow and ice removal.
Please note that the Municipality must fully document all project expenditures made against the grant such that they can be verified as being directly attributable to the CCGP project/grant. This information will help facilitate the municipal State Single Audit(s) and the project/grant closeout performed by the Department upon project completion. Failure to properly document all grant expenditures may result in grant funds needing to be returned to the State.

Please indicate your concurrence with the PAL by signing below on or before May 29, 2026, and returning a copy to the Project Manager listed below. **Submission of the Written Acknowledgement of the PAL by electronic transmission is preferred.** The Master Agreement and the PAL will be incorporated into one another in their entirety and contain the legal and binding obligations of the Municipality with respect to the Construction Project.

If you have any questions, please contact the Project Manager, William Champagne, at (860) 594-2149 or at William.Champagne@ct.gov.

Very truly yours,

Digitally signed by Rabih M. Barakat, PE
Date: 2026.04.28 14:18:17-04'00'

Rabih M. Barakat, P.E.
Bureau Chief
Bureau of Planning, Technology, & Innovation

MUNICIPALITY'S ACKNOWLEDGEMENT OF PAL:

Concurred By: _____ Date_____
Mr. Joseph L. DiMartino, Mayor

CC: Linda Fusco lfusco@derbyct.gov, Roger Salway rsalway@derbyct.gov,
Jeff Hopper hopperj@luchs.com

PAL ATTACHMENT

Breakdown of Community Connectivity Grant Payment Amount

For

State Project No. 0170-3513GR

CCGP ID# C036-0101

City of Derby

A.	Total Estimated Project Construction Cost + 10% incidentals and 10% contingencies	$310,604.50
B.	Total Grant Amount Awarded to Municipality	$227,360.00
C.	Payment to Be Issued to Municipality Under This PAL (Must be equal or less than line B)	$227,360.00
D.	Anticipated Balance of Grant Awarded to Municipality (Equal to B minus A or "0")	$0
E.	Estimated Costs Over the Grant Award Amount That Shall Be the Responsibility of the Municipality (Equal to A minus B or "0")	$83,244.50