



REGULAR MEETING – PUBLIC WORKS COMMITTEE AGENDA

**MAY 6, 2025, 7:00 PM
BY ZOOM VIRTUAL MEETING**

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings.



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Monique Cipriano at mcipriano@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. ACCEPTANCE OF MINUTES**
 - A. Regular Meeting: April 1, 2025**
- IV. PUBLIC PARTICIPATION**
- V. NEW BUSINESS**
 - A. Authorize the Mayor, Harry W. Rilling, to execute any and all necessary documents for the Connecticut Port Authority (CPA) through Small Harbor Improvement Projects Program (SHIPP) related to the City of Norwalk's awarded SHIPP Grant.**
 - B. Authorize the Mayor, Harry W. Rilling, to execute a Ninth Amendment to the August 28, 2007, Agreement for Professional Engineering Services between the City of**

Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project, for an amount not to exceed \$90,000.00 in accordance with the attached scope of services dated July 24, 2023.

Account No.

09 24 4021 5777 C0471

09 25 4021 5777 C0471

09 23 4021 5777 C0816

09 24 4021 5777 C0816

09 25 4021 5777 C0816

C. RD2025-2 ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive) for a sum not to exceed \$2,655,816.80 (Base Bid – funded by the City of Norwalk) & \$1,985,560.00 (Alternate 1 – funded by SNEW).

2. Authorize the Mayor Harry W. Rilling, to execute a Funding Agreement between the City of Norwalk and Second Taxing District to fund the Alternate 1 Bid in the amount of \$1,985,560.00 under the City's contract with Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road.

Account No.

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 19 4021 5777 C0318

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 25 4021 5777 C0440

010000-2362

D. Authorize the Chief of Operations and Public Works to execute orders on the contract with Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive) for a sum not to exceed \$464,137.68.

Account No.

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 19 4021 5777 C0318

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 25 4021 5777 C0440

010000-2362

E. Authorize the City of Norwalk's Purchasing Agent to Authorize a Cooperative Purchase Agreement purchase order to Gengras Ford LLC for the purchase of six (6) Ford Escape plug-in hybrids for a sum not to exceed \$221,437.20 (copy

included).

Account No.

09 26 4031 5777 C0716

09 25 6030 5777 C0486

- F. Authorize the Chief of Operations and Public Works, to execute orders on the contract between the City of Norwalk and Colonna Concrete & Asphalt Paving, LLC, for project DRG2024-1 Lockwood and Heather Lane Drainage Improvements for a sum not to exceed \$400,000.00.

Account No.

09 24 4021 5799 C0689

09 21 4021 5777 C0440

09 24 4062 5777 C0361

09 26 4021 5777 C0021

- G. Authorize the Mayor, Harry W. Rilling to execute an Eighth Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide Professional Engineering Services for stormwater drainage design services of the proposed stormwater improvements downstream of the Broad River Park in accordance with Professional Services Task Order dated April 11, 2025 for a sum not to exceed \$397,700.00

Account No.

09 25 4027 5777 C0712

- H. Authorize the Mayor, Harry W. Rilling, to enter into a Temporary Right of Entry Agreement with Peter Luppino at 3 Deerfield Street for construction access, slope modification, and tree planting purposes in connection with the sidewalk installation for project TMP2024-8 Soundview Avenue Sidewalk Connection Project.

- I. Authorize the Mayor, Harry W. Rilling, to enter into a Temporary Right of Entry Agreements to go in a certain portion of the following private properties for construction access and slope modification proposes related to the construction of new sidewalks and streetscape as part of TMP2024-7 Hospital Hill Village Safety Enhancement Project: 51 Stevens Street; 47 Stevens Street; 43 Stevens Street; 67 Stuart Avenue; 69 Stuart Avenue.

- J. Authorize the Mayor, Harry W. Rilling to execute a permanent sidewalk easement, as well as enter into a temporary right of entry agreement, with Leonardo Coronado of 19 Oxford Street for construction of a sidewalk along Knapp Street and Oxford Street for project TMP2024-9 SoNo School Sidewalk Connectivity project.

- K. Authorize the Mayor, Harry W. Rilling to execute a One (1) year contract extension on an existing contract with Rocco Iadarola General Contracting Company. TMP2023-1, Decorative Crosswalks and Traffic Calming Surfaces at Various Location for an amount not to exceed \$150,000.00 annually.

Account No.

09 18 4021 5777 C0598

09 20 4120 5777 C0598

09 20 4120 5777 C0648

09 22 4120 5777 C0649

09 21 4120 5777 C0598

09 24 3750 5777 C0652

09 25 3750 5777 C0652

- L. Authorize the Mayor, Harry W. Rilling to award a contract agreement with Priority Landscaping, LLC in the amount of \$771,240.00 with a 10% Contingency of \$77,124.00 for project TMP2025-3 Adams Avenue and Ward Street Curbing and Sidewalk Project.

Account No.

09 23 4120 5777 C0441

09 25 4120 5777 C0441

09 23 3750 5777 C0649

09 25 3750 5777 C0649

09 23 3750 5777 C0824

09 24 3750 5777 C0824

09 25 3750 5777 C0824

- M. Authorize the Mayor, Harry W. Rilling, to execute a permanent sidewalk easement, a permanent easement to construct and maintain a new seat wall, and enter into temporary Right of Entry Agreement to go in a certain portion of 10 Wall Street for construction of a sidewalk and seat wall related to the streetscape improvements as part of project L102-0004 East Wall Street – Landmark Square Safety, Accessibility, and Streetscape Improvement Project.

- N. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Priority Landscaping, LLC in the amount of \$1,923,739.50 with a 10% Contingency of \$192,373.95 for project TMP2025-2 West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374.

Account No.

09 25 3750 5777 C0706

09 26 3750 4120 C0851

09 26 3750 5799 C0851

09 26 3750 4120 C0852

09 26 3750 5799 C0852

VI. REPORTS

- A. Tree Operations and Programming
- B. Monthly Solid Waste Report
- C. Food Scrap Drop-Off Report
- D. Upcoming Projects Status

VII. DISCUSSION

VIII. ADJOURNMENT

UPCOMING MEETINGS

TUESDAY, JUNE 3, 2025 7:00P.M., LOCATION TBD

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
REGULAR MEETING
APRIL 1, 2025
BY ZOOM VIRTUAL MEETING**

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings.

Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.

Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.

Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Monique Cipriano at mcipriano@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

I. CALL TO ORDER

Chairman Frayer called the meeting to order at 7:01p.m.

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Darlene Young, Anne Wennerstrand, Nora Niedzielski-Eichner

At Roll Call there were six (6) Committee members present constituting a quorum. Dajuan Wiggins was not present.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: MARCH 4, 2025

Ms. Wennerstrand noticed her first name was spelled incorrectly. The correct spelling of her name is Anne Wennerstrand and not Ann Wennerstrand, for the record.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY WITH CORRECTION**

IV. PUBLIC PARTICIPATION

There was no public participation. Chairman Frayer closed public participation at 7:03p.m.

V. NEW BUSINESS

A.

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND GRASSO COMPANIES, LLC FOR PROJECT RD2025-1 - ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE) FOR A SUM NOT TO EXCEED \$1,801,903.30.

ACCOUNT NO.

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 19 4021 5777 C0318

09 25 4021 5777 C0318

09 25 4021 5777 C0440

-

2. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH GRASSO COMPANIES, LLC FOR PROJECT RD2025-1 - ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE) FOR A SUM NOT TO EXCEED \$180,190.33.

ACCOUNT NO.

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 19 4021 5777 C0318

City of Norwalk
Public Works Committee
Regular Meeting
April 1, 2025
By Zoom Virtual Meeting
Page 2

09 25 4021 5777 C0318
09 25 4021 5777 C0440

Chairman Frayer read both items together.

Mr. Meehan reported on this. He explained the bid project design work to do construction on Flax Hill Road for the realignment of the road and bike paths. He stated they received three (3) bids. They have worked with The Grasso Companies in the past and would like to recommend them for this work. He said that this is an ambitious project, and they are confident that they can handle this project in the given amount of time they were allocated. DPW is following the Complete Streets Design for every project they put out. TMP signs off on the projects to ensure they are aligned with it. DPW and TMP collaborate on many projects.

They are hoping to keep all disruptions at a minimum. They are looking to begin as soon as June with a deadline for October. They are not anticipating going past that timeframe. When the time comes close to begin, all residents will be notified prior to that. There is going to be drainage work in that area by another company through the on-call drainage project in preparation for this upcoming project. They will begin with concrete curbs and sidewalks and then follow-up with paving and striping.

****MS. YOUNG MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

B.

1. **AUTHORIZE THE PURCHASING AGENT TO INCREASE THE PURCHASE ORDER FOR THE FIRST AMENDMENT TO THE APRIL 9, 2024, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT PM2024-2 – PERMANENT ROADWAY REPAIRS AND SURFACE RESTORATION, BY AN AMOUNT NOT TO EXCEED \$400,000.00.**

ACCOUNT NO.: 03 00 00 2602

Mr. Meehan reported on this. Eversource has done work on West Cedar Street, Elizabeth St., and South Main Street. Public Works believe that they can restore this area faster under their own contract with Burns Construction. They would like to implement this and are confident in their work.

Ms. Valadares gave the timeline schedule. Elizabeth St. and South Main Street will be on April 14, 2025 and West Cedar Street will happen on April 21, 2025. She explained the undergrounding of utilities there.

****MS. SMYTH MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

VI. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

Mr. Torre reported on this. There were three (3) removals at the parks, two (2) removals at the schools and 11 removals within the Right-of-Way. They pruned one (1) tree in the park, zero at the schools and 24 trees within the Right-of-Way. Mr. Torre spoke about the Tree Canopy Meeting held by Recreation and Parks. He stated it was a workshop. He said they need to commit to planting every year for the next 25 years to get where they need to be. A discussion ensued about where the trees should be planted based on the Master Plan and the other factor it entails. Also, it was mentioned that perhaps Planning and Zoning should be involved with this when it comes to new developers coming into town. They should be required to plant trees, especially when they take them down. The concern is to keep it green.

B. MONTHLY SOLID WASTE REPORT

Mr. Szabo reported on this. The transfer station will receive a new data collection system anticipated before July of this year. Recycling is down. They have begun tagging carts that have contamination and Win Waste has been keeping track of that. They are starting to see more cart tags being placed. They require the residents to remove the garbage or whatever is in there that shouldn't be, or the residents would have to bring it to the transfer station themselves. Mr. Szabo said that the lower numbers aren't necessarily bad because they are getting better recycling. They are continuing to monitor that. They are going to support the tagging of the cars with recycling education so if they tell someone they're doing something wrong they could fully understand and correct it. As part of the new contract with Win Waste, Win Waste is developing a lot of educational flyers and mailers. As June approaches, Win Waste will send out an envelope with all the program information regarding recycling, garbage, and collection requirements. They will be switching to new uniform garbage and recycling carts to all eligible residents. The carts will be 65 gallons for garbage and recycling. He said another thing that they may underestimate is the bottle/can collection. They are working with Tracey School to help kick off their bottle/can collection. Eyecycle popup for bottles/cans will start on April 21, 2025. This will be held at Veteran's Park across from the boat ramp.

C. FOOD SCRAP DROP-OFF REPORT

Mr. Szabo reported on this. The food scrap was slightly down in February. For the past two (2) months the Transfer Station had more than the Rowayton Community Center.

They are projected to beat last year's total food scrap. The Food Waste Prevention Week is coming up and they will post on social media. It is focused on meal preparation and food storage to try to eliminate waste. There will be a Pledge to Recycle Right art class at Cranberry School. Cranberry School has a food compost in their cafeteria. The food scrap program is still a pilot program and has been included in the new budget.

D. UPCOMING PROJECTS STATUS

Mr. Szabo stated that he has been working with Win Waste for Earth Day flyers for recycling. The idea is to try to engage people in recycling. Earth Day will be held on April 26th on the Norwalk Green from 11:am to 3:00pm. The yard waste site will open this Saturday and then every Saturday for the rest of the summer. Yard waste collection begins next week, and they will post on social media. The disposal passes are available now for residents. They are updating the solid waste ordinance and will have a public hearing on this later in the month. The mattress recycling event will be on Saturday, April 12th. The State of Connecticut has two (2) groups, Solid Waste Advisory Committee and the Connecticut Coalition for Sustainable Materials Management. The Solid Waste Advisory Committee has monthly or quarterly seminars that Mr. Szabo usually attends. The State of Connecticut also revamped the Connecticut Coalition for Sustainable Materials Management, they began meeting again and it is statewide. It is a coalition to share the collective interest of recycling and composting and managing all their resources. This coalition is more focused on waste. DEEP runs the coalition.

Mr. Meehan gave an update on upcoming construction and design. The construction on Lockwood/Heather Drainage Project is ahead of schedule. There will be a ribbon cutting for the Dreamy Hollow Drainage project on April 9, 2025 at 2:00p.m. The second phase on Flax Hill has been advertised.

VII. DISCUSSION

There was no report on this item.

VIII. ADJOURNMENT

Ms. Smyth moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:13p.m.

UPCOMING MEETINGS

A. TUESDAY, MAY 6, 2025
7:00P.M., LOCATION TBD

Monday, April 21, 2025

Rita Nigri
Grants Coordinator
City of Norwalk
125 East Avenue
Norwalk, CT 06851

Dear Ms. Nigri

RE: Small Harbor Improvement Projects Program (SHIPP)

Connecticut Port Authority (“CPA”) is pleased to inform the **“City of Norwalk”** that it has been awarded a Small Harbor Improvement Project Program (SHIPP) Grant in the amount of Three million, five hundred and twenty eight thousand dollars, (\$3,528,000). Please find enclosed the following documentation to be completed and returned via email to SHIPP@ctportauthority.com

- Key Contact Form

Once completed and returned, CPA will provide a Grant Agreement for your execution.

Regards,

Michael O'Connor
Michael O'Connor (Apr 21, 2025 16:16 EDT)

Mr. Michael O'Connor
Executive Director
Connecticut Port Authority

Small Harbor Improvement Projects Program Key Contacts Form

Grant Recipient Information:		
Town/City:	City of Norwalk	
Address: Line 1	125 East Avenue	
Address: Line 2	City: Norwalk	State: CT
Address: Line 3	Country: USA	Zip Code: 06851
Telephone Number(s):	USA	
Employer Identification Number:	06-6011881	
Website:	https://norwalkct.gov/	
Authorized Representative:		
Name:	Harry W. Rilling	
Title:	Mayor	
Telephone Number(s):	203-854-7001	
Email Address:	hrilling@norwalkct.gov	
Point of Contact: Project Management		
Name:	Ken Hughes	
Title:	Superintendent of Parks and Public Property	
Telephone Number(s):	203-854-7814	
Email Address:	khughes@norwalkct.gov	
Point of Contact: Financial Management		
Name:	Vanessa Valadares, PE	
Title:	Chief of Public Works & Operations	
Telephone Numbers:	203-854-7902	
Email Address:	vvaladares@norwalkct.gov	
Completed By:		
Name: Rita T. Nigri, MPA	Title: Grant Coordinator	
Signature: <i>Rita Nigri</i>	Date: 04/22/2025	
It is the obligation of the Grant Recipient to: - Ensure that accurate information is stated on the Key Contacts Form (KCF2025.01) - Provide an updated Key Contacts Form to CPA within thirty (30) days of change. - Provide communication of any changes to SHIPP@ctportauthority.com.		



CITY OF NORWALK
Wilber Giron, P.E.
Permit Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7801
wgiron@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Meehan, P.E. – Principal Engineer
FROM: Wilber Giron, P.E. – Permit Engineer
RE: A. DiCesare Associates, P.C. Amendment No. 9
DATE: April 28, 2025

A. DiCesare Associates, P.C, is the City's design consultant for the East Avenue Reconstruction Project (Project No.102-297). Due to the development now proposed at Cemetery Street, and to support of the City's Community Connectivity Initiative, the project design must be reviewed and updated. This update will ensure that the design can be coordinated with and incorporated into the Walk Bridge Program's Project No. 0102-375, East Norwalk Connectivity Enhancements.

Accordingly, I respectfully request that the following item be placed on the agenda for the May 6, 2025 Public Works Committee meeting:

1. Authorize the Mayor, Harry W. Rilling, to execute a Ninth Amendment to the August 28, 2007, Agreement for Professional Engineering Services between the City of Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project, for an amount not to exceed \$90,000.00 in accordance with the attached scope of services dated July 24, 2023.

Account No. 09 24 4021 5777 C0471
 09 25 4021 5777 C0471
 09 23 4021 5777 C0816
 09 24 4021 5777 C0816
 09 25 4021 5777 C0816

A. DiCesare Associates, P.C.
690 Clinton Avenue, Bridgeport, Connecticut 06604
phone: 203-696-0444 * website: www.adicesarepc.com

April 24, 2025

City of Norwalk
Department of Public Works
125 East Avenue, City Hall
Norwalk, Connecticut 06856-0798

Attn: Mrs. Vanessa Valadares, P.E.
Chief of Operations & Public Works

Re: TMP Improvements along East Avenue, Cemetery Street, and Gregory Boulevard
Design, Bid, Build
ADA File No. 207023.9

Dear Mrs. Valadares:

Transmitted herewith is our Scope of Work & Cost Proposal to perform services in connection with the above referenced project. We hope and trust the supporting documentation is adequate and appropriate.

Should there be any questions or need for additional information, please do not hesitate to contact me.

Very truly yours,
The Office of
A.DiCesare Associates, P.C.



Arthur DiCesare, P.E.
Engineer-in-Charge

Scope of Work -Supplemental Services-Addendum No. 9

✓ General Description

During the design process of the WALK PROGRAM, the City of Norwalk's Transportation, Mobility, and Parking (TMP) Unit evaluated a portion of the East Avenue Roadway Improvements Project (Project No. 0102-0297), as part of the City's Community Connectivity Initiative. The improvements incorporated in the conceptual designs, are aligned with the overall goals outlined in the East Norwalk Transit Oriented Development (TOD) Plan approved in 2021.

Initially, the improvements planned to support the TOD Plan was to be a part of the overall WALK "design – build" PROGRAM. Subsequently, it was determined that a standalone "design-bid-build" procurement would be used to accomplish the goals of the TOD Plan (East Norwalk Connectivity Enhancements - Project No. 0102-0375). The procurement will be by way of a "biddable" set of Plans and Specifications to be advertised by the Connecticut Department of Transportation (CTDOT).

Coincident with the Enhancements planned along East Avenue, Cemetery Street & Gregory Boulevard (State Project No. 0102-0375), development of property (DEVELOPMENT) along Cemetery Street has been undertaken. The DEVELOPMENT requires a redesign along Cemetery Street, and portions of the intersection with East Avenue and Gregory Boulevard. Additionally, CTDOT has required that the biddable set of Plans and Specifications be modified so that the critical drainage improvements along Gregory Boulevard are prioritized in the Contract Documents.

✓ Scope of Work

1. Project Design Revisions-Cemetery Street Development

Revise and Update Plans, Specifications, Cost Estimate, and other affected Project Documents to incorporate the above reference changes.

2. Project Design Revisions-East Avenue Service Connections

During the Advanced Utility Relocation Project (AUP), field conditions required re-routing of duct banks, relocating transformed pads, and adjustments in manhole locations. In order to finalize the East Avenue Service Connections Plans & Specifications, revisions and updates to the Plans, Specifications, Cost Estimate, and other affected Project Documents are needed.

3. Design Services During Construction- East Avenue Service Connections

It is anticipated that ADA will provide Design Services During Construction, as well as Shop Drawing Review, in connection with the anticipated Service Connections to affected properties along East Avenue.

A.DICESARE ASSOCIATES, P.C.

Submitted by: 
Arthur DiCesare, P.E.

Date: April 24, 2023

CITY OF NORWALK

Concurred by:

Date:

ADDENDUM NO. 9									
TMP Improvements along East Avenue, Cemetery Street, and Gregory Boulevard									
East Avenue Services Connections									
in the City of Norwalk, CT									
TASK DESCRIPTION	Project Manager	Project Engineer	Senior Engineer	Engineer	Totals				
1. Project Design Revisions - Cemetery Street Developmnet	8	24	120	40	192				
2. Project Design Revisions - East Avenue Service Connections	8	40	80	40	168				
3. Design Services During Construction - East Avenue Service Connections	24	24	80	24	152				
TOTAL HOURS	40	88	280	104	512				
AVERAGE HOURLY RATES	\$120	\$85	\$60	\$50					
DIRECT LABOR	\$4,800	\$7,480	\$16,800	\$5,200	\$34,280				
BURDEN, FRINGE & OVERHEAD (134%)	\$6,432	\$10,023	\$22,512	\$6,968	\$45,935				
SUBTOTAL	\$11,232	\$17,503	\$39,312	\$12,168	\$80,215				
PROFIT (10%)	\$1,123	\$1,750	\$3,931	\$1,217	\$8,022				
TOTAL	\$12,355	\$19,254	\$43,243	\$13,385	\$88,237				
TOTAL \$		88,237							
SAY \$		90,000							

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

FROM: James Meehan, P.E. – Principal Engineer

RE: Project Bid No. 4438 RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive)

DATE: April 30, 2025

The Department of Public Works in conjunction with South Norwalk Electric and Water (SNEW) have prepared plans for shared Project 4438 RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive). This joint project consists of the water main installation, paving, and installation of curbs and sidewalks for Flax Hill Avenue between Washington Street and Arbor Drive.

On April 24, 2025, the Purchasing Agent received three (3) bid packages from various construction firms for the above referenced project and the apparent low bidder for the Base Bid & Alternate 1 is Guerrero Construction Company. This is designated for the Base Bid (\$2,655,816.80 - Responsibility of the City of Norwalk) & Alternate 1 (\$1,985,560.00 - responsibility of SNEW). Both the Department of Public Works and SNEW have agreed to award this bidder.

I have attached a copy of the selection results received from three (3) bidders for your reference, including an itemized comparison of the three (3) apparent low responsive bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the May 6, 2025 Public Works Committee meeting:

- 1) a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Guerrero Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive) for a sum not to exceed \$2,655,816.80 (Base Bid – funded by the City of Norwalk) & \$1,985,560.00 (Alternate 1 – funded by SNEW).
- b. Authorize the Mayor Harry W. Rilling, to execute a Funding Agreement between the City of Norwalk and Second Taxing District to fund the Alternate 1 Bid in the amount



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
James Meehan, P.E.
Principal Engineer /
Department of Engineering
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7731
www.norwalkct.gov
jmeehan@norwalkct.gov

of the \$1,985,560.00 under the City's contract with Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road.

Account No.

0924 4021 5777 C0021
0925 4021 5777 C0021
0926 4021 5777 C0021
0919 4021 5777 C0318
0925 4021 5777 C0318
0926 4021 5777 C0318
0925 4021 5777 C0440
010000-2362

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive) for a sum not to exceed \$464,137.68.

Account No.

0924 4021 5777 C0021
0925 4021 5777 C0021
0926 4021 5777 C0021
0919 4021 5777 C0318
0925 4021 5777 C0318
0926 4021 5777 C0318
0925 4021 5777 C0440
010000-2362

A copy of the bid information from the Purchasing Department for Project 4438 RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive).

<https://www.norwalkct.gov/DocumentCenter/Index/1773>



DEPARTMENT OF
ENGINEERING

City of Norwalk
Department of Operations and Public Works

Norwalk City Hall
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov

BID SHEET

CITY PROJECT: RD2025-2

ROADWAY PAVING AND SIDEWALKS AND WATER MAIN INSTALLATION
FOR FLAX HILL ROAD
(FROM WASHINGTON STREET TO ARBOR DRIVE)

DATE: THURSDAY, APRIL 24, 2025 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
The Grasso Companies, LLC 57 Viaduct Road Stamford, CT 06907	Base: \$2,442,761.96 Alternate 1: \$2,214,545.00 <u>Alternate 2: \$316,020.00</u> Total: \$4,973,326.96	15% Argonaut Insurance Company

Guerrera Construction Company, Inc. 154 Christian Street Oxford, CT 06478	Base: \$2,655,816.80 Alternate 1: \$1,985,560.00 <u>Alternate 2: \$327,910.00</u> Total: \$4,969,286.80	15% Zurich American Insurance Company
---	--	---------------------------------------

Apparent Low Bidder
Base Bid Plus Alternate 1 - \$4,641,376.80

B&W Paving & Landscaping, LLC 305 Butlertown Road Oakdale, CT 06370	Base: \$2,687,927.00 Alternate 1: \$2,384,300.00 <u>Alternate 2: \$340,200.00</u> Total: \$5,412,427.00	15% United States Fire Insurance Company
---	--	--

\$

%

\$

%

\$

%

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0201001A	CLEARING AND GRUBBING	1	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$35,000.00	\$35,000.00	\$45,000.00	\$45,000.00
0202000	EARTH EXCAVATION	172	\$42.00	\$7,224.00	\$60.00	\$10,320.00	\$55.00	\$9,460.00	\$45.15	\$7,765.80
0202100	ROCK EXCAVATION	9	\$222.00	\$1,998.00	\$135.00	\$1,215.00	\$250.00	\$2,250.00	\$111.60	\$1,004.40
0202100A	ROCK EXCAVATION	275	\$200.00	\$55,000.00	\$0.00	\$0.00	\$250.00	\$68,750.00	\$60.00	\$16,500.00
0202312A	REMOVAL AND DISPOSAL OF CONTAMINATED SOIL	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
0202351A	UNSUITABLE MATERIAL EXCAVATION	90	\$40.00	\$3,600.00	\$0.00	\$0.00	\$60.00	\$5,400.00	\$15.00	\$1,350.00
0202451A	TEST PIT EXCAVATION	30	\$1,500.00	\$45,000.00	\$100.00	\$3,000.00	\$65.00	\$1,950.00	\$50.00	\$1,500.00
0202451A	TEST PIT EXCAVATION	400	\$300.00	\$120,000.00	\$0.00	\$0.00	\$65.00	\$26,000.00	\$50.00	\$20,000.00
0202529	CUT BITUMINOUS CONCRETE PAVEMENT	350	\$2.50	\$875.00	\$3.00	\$1,050.00	\$7.00	\$2,450.00	\$6.40	\$2,240.00
0207000A	BORROW	90	\$40.00	\$3,600.00	\$0.00	\$0.00	\$55.00	\$4,950.00	\$15.00	\$1,350.00
0209001	FORMATION OF SUBGRADE	390	\$5.00	\$1,950.00	\$4.00	\$1,560.00	\$6.00	\$2,340.00	\$6.90	\$2,691.00
0213001A	GRAVEL FILL	90	\$80.00	\$7,200.00	\$0.00	\$0.00	\$55.00	\$4,950.00	\$20.00	\$1,800.00
0219001	SEDIMENTATION CONTROL SYSTEM	5,000	\$5.00	\$25,000.00	\$5.00	\$25,000.00	\$6.00	\$30,000.00	\$6.75	\$33,750.00
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	26	\$150.00	\$3,900.00	\$200.00	\$5,200.00	\$200.00	\$5,200.00	\$224.90	\$5,847.40
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	23	\$150.00	\$3,450.00	\$0.00	\$0.00	\$200.00	\$4,600.00	\$100.00	\$2,300.00
0304002	PROCESSED AGGREGATE BASE	90	\$75.00	\$6,750.00	\$85.00	\$7,650.00	\$75.00	\$6,750.00	\$68.30	\$6,147.00
0406009A	5" TEMPORARY PAVEMENT REPAIR	25	\$90.00	\$2,250.00	\$0.00	\$0.00	\$150.00	\$3,750.00	\$60.00	\$1,500.00
0406170A	HMA SUPERPAVE 1.0" (25.4) LEVEL 2	89	\$300.00	\$26,700.00	\$150.00	\$13,350.00	\$200.00	\$17,800.00	\$140.00	\$12,460.00
0406171A	HMA SUPERPAVE 0.50" (12.5) LEVEL 2	1,500	\$175.00	\$262,500.00	\$150.00	\$225,000.00	\$160.00	\$240,000.00	\$140.00	\$210,000.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	1,500	\$175.00	\$262,500.00	\$150.00	\$225,000.00	\$165.00	\$247,500.00	\$140.00	\$210,000.00
0406202A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	3,300	\$100.00	\$330,000.00	\$0.00	\$0.00	\$120.00	\$396,000.00	\$75.00	\$247,500.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	1,780	\$100.00	\$178,000.00	\$100.00	\$178,000.00	\$80.00	\$142,400.00	\$55.00	\$97,900.00
0406236	MATERIAL FOR TACK COAT	1,390	\$14.00	\$19,460.00	\$9.00	\$12,510.00	\$10.00	\$13,900.00	\$12.15	\$16,888.50
0406285A	FINE MILLING OF BIT. CONCRETE (0" - 4")	13,433	\$8.00	\$107,464.00	\$5.00	\$67,165.00	\$7.00	\$94,031.00	\$3.05	\$40,970.65
0406999A	ASPHALT ADJUSTMENT COST	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
0406027A	PRECAST BLOCK SEGMENTAL RETAINING WALL	194	\$55.00	\$10,670.00	\$150.00	\$29,100.00	\$120.00	\$23,280.00	\$100.00	\$19,400.00
040607831	CONVERT CATCH BASIN TO MANHOLE	1	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$2,950.00	\$2,950.00
0406001.10	TYPE "C" CATCH BASIN (0' - 10' DEEP)	1	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00

Project Number : RD2025-2 GENERAL BASE BID + ALT 1

Project Name : ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD (FROM WASHINGTON STREET TO ARBOR DRIVE)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0586040.10	TYPE "C-L" CATCH BASIN (0' - 10' DEEP)	1	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,700.00	\$5,700.00
0586600A	RESET CATCH BASIN	24	\$1,100.00	\$26,400.00	\$1,200.00	\$28,800.00	\$1,200.00	\$28,800.00	\$1,675.00	\$40,200.00
0586650	RESET MANHOLE	36	\$1,100.00	\$39,600.00	\$1,000.00	\$36,000.00	\$1,200.00	\$43,200.00	\$1,570.00	\$56,520.00
0686000.12	12" R.C. PIPE (0' - 10' DEEP)	4	\$230.00	\$920.00	\$600.00	\$2,400.00	\$150.00	\$600.00	\$80.00	\$320.00
0686231.12	12" HIGH DENSITY POLYETHYLENE PIPE (0' - 20')	5	\$185.00	\$925.00	\$175.00	\$875.00	\$500.00	\$2,500.00	\$40.00	\$200.00
0811001A	CONCRETE CURBING	7,995	\$45.00	\$359,775.00	\$47.00	\$375,765.00	\$60.00	\$479,700.00	\$52.35	\$418,538.25
0815003A	BITUMINOUS CONCRETE BERM	200	\$10.00	\$2,000.00	\$0.00	\$0.00	\$15.00	\$3,000.00	\$8.00	\$1,600.00
0915001A	TREE PROTECTION	8	\$300.00	\$2,400.00	\$1,000.00	\$8,000.00	\$500.00	\$4,000.00	\$5,000.00	\$40,000.00
0915003	TREE ROOT PROTECTION	2	\$200.00	\$400.00	\$750.00	\$1,500.00	\$600.00	\$1,200.00	\$130.00	\$260.00
0921001A	CONCRETE SIDEWALK	25,645	\$15.00	\$384,675.00	\$15.00	\$384,675.00	\$20.00	\$512,900.00	\$12.00	\$307,740.00
0921005A	CONCRETE SIDEWALK RAMP	2,690	\$25.00	\$67,250.00	\$16.00	\$43,040.00	\$24.00	\$64,560.00	\$36.80	\$98,992.00
0921011A	CONCRETE DRIVEWAY RAMP	1,300	\$20.00	\$26,000.00	\$17.00	\$22,100.00	\$24.00	\$31,200.00	\$170.00	\$221,000.00
0921048A	DETECTABLE WARNING SURFACE	330	\$30.00	\$9,900.00	\$250.00	\$82,500.00	\$50.00	\$16,500.00	\$43.15	\$14,239.50
0922497A	TEMPORARY BITUMINOUS CONCRETE SIDEWALK/DRIVEWAY	100	\$65.00	\$6,500.00	\$0.00	\$0.00	\$45.00	\$4,500.00	\$30.00	\$3,000.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	350	\$65.00	\$22,750.00	\$80.00	\$28,000.00	\$75.00	\$26,250.00	\$71.05	\$24,867.50
0939001	SWEEPING FOR DUST CONTROL	14	\$195.00	\$2,730.00	\$175.00	\$2,450.00	\$100.00	\$1,400.00	\$82.75	\$1,158.50
0942001	CALCIUM CHLORIDE FOR DUST CONTROL	1	\$1,125.00	\$1,125.00	\$1,700.00	\$1,700.00	\$100.00	\$100.00	\$1,863.10	\$1,863.10
0943001	WATER FOR DUST CONTROL	30	\$1.00	\$30.00	\$125.00	\$3,750.00	\$10.00	\$300.00	\$6.45	\$193.50
0944004A	FURNISHING AND PLACING TOPSOIL	420	\$85.00	\$35,700.00	\$16.00	\$6,720.00	\$100.00	\$42,000.00	\$11.35	\$4,767.00
0944004A	FURNISHING AND PLACING TOPSOIL	325	\$85.00	\$27,625.00	\$0.00	\$0.00	\$100.00	\$32,500.00	\$30.00	\$9,750.00
0950004	TURF ESTABLISHMENT	2,455	\$3.50	\$8,592.50	\$3.00	\$7,365.00	\$5.00	\$12,275.00	\$2.80	\$6,874.00
0950004A	TURF ESTABLISHMENT	1,950	\$3.50	\$6,825.00	\$0.00	\$0.00	\$5.00	\$9,750.00	\$5.00	\$9,750.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	1,000	\$68.00	\$68,000.00	\$70.00	\$70,000.00	\$70.00	\$70,000.00	\$24.80	\$24,800.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	320	\$68.00	\$21,760.00	\$0.00	\$0.00	\$70.00	\$22,400.00	\$75.00	\$24,000.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$55,000.00	\$55,000.00	\$75,000.00	\$75,000.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$45,000.00	\$45,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$140,000.00	\$140,000.00	\$75,000.00	\$75,000.00	\$78,000.00	\$78,000.00	\$74,270.00	\$74,270.00

Project Number : RD2025-2 GENERAL BASE BID + ALT 1

Project Name : ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD (FROM WASHINGTON STREET TO ARBOR DRIVE)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estimate	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$69,000.00	\$69,000.00	\$45,200.00	\$45,200.00
0980002A	PROJECT SURVEY AND STAKEOUT	1	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00
1002203	TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE 1	3	\$2,700.00	\$8,100.00	\$2,500.00	\$7,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00
1010905	RESET CONCRETE HANDHOLE	1	\$1,100.00	\$1,100.00	\$575.00	\$575.00	\$600.00	\$600.00	\$830.00	\$830.00
1118012A	REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	1	\$35,000.00	\$35,000.00	\$23,000.00	\$23,000.00	\$25,000.00	\$25,000.00	\$1,000.00	\$1,000.00
1131002A	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	50	\$150.00	\$7,500.00	\$0.00	\$0.00	\$50.00	\$2,500.00	\$30.00	\$1,500.00
1206023A	REMOVAL AND RELOCATION OF EXISTING SIGNS	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$7,500.00	\$7,500.00
1208931	SIGN FACE-SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING)	50	\$95.00	\$4,750.00	\$85.00	\$4,250.00	\$90.00	\$4,500.00	\$90.00	\$4,500.00
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	3,081	\$0.70	\$2,156.70	\$0.44	\$1,355.64	\$1.00	\$3,081.00	\$1.15	\$3,543.15
1210102	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	6,603	\$0.70	\$4,622.10	\$0.44	\$2,905.32	\$1.00	\$6,603.00	\$0.95	\$6,272.85
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	2,209	\$4.50	\$9,940.50	\$4.00	\$8,836.00	\$3.00	\$6,627.00	\$6.75	\$14,910.75
1210109	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	2,480	\$0.80	\$1,984.00	\$1.00	\$2,480.00	\$1.50	\$3,720.00	\$1.15	\$2,852.00
1301080A	4-INCH DUCTILE IRON PIPE (WATER MAIN)	30	\$150.00	\$4,500.00	\$0.00	\$0.00	\$150.00	\$4,500.00	\$70.00	\$2,100.00
1301081A	6-INCH DUCTILE IRON PIPE (WATER MAIN)	40	\$160.00	\$6,400.00	\$0.00	\$0.00	\$200.00	\$8,000.00	\$90.00	\$3,600.00
1301082A	8-INCH DUCTILE IRON PIPE (WATER MAIN)	140	\$190.00	\$26,600.00	\$0.00	\$0.00	\$225.00	\$31,500.00	\$160.00	\$22,400.00
1301084A	12-INCH DUCTILE IRON PIPE (WATER MAIN)	2,950	\$190.00	\$560,500.00	\$0.00	\$0.00	\$285.00	\$840,750.00	\$200.00	\$590,000.00
1301094A	DUCTILE IRON FITTINGS	1,200	\$6.00	\$7,200.00	\$0.00	\$0.00	\$15.00	\$18,000.00	\$5.00	\$6,000.00
1301303A	1" COPPER PIPE (TYPE K)	650	\$100.00	\$65,000.00	\$0.00	\$0.00	\$100.00	\$65,000.00	\$90.00	\$58,500.00
1301305A	1 1/2" COPPER PIPE (TYPE K)	50	\$100.00	\$5,000.00	\$0.00	\$0.00	\$120.00	\$6,000.00	\$100.00	\$5,000.00
1301324A	RECONNECT COPPER SERVICE (WATER MAIN)	32	\$2,500.00	\$80,000.00	\$0.00	\$0.00	\$2,000.00	\$64,000.00	\$2,600.00	\$83,200.00
1301904A	TEMPORARY BY-PASS	1	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$350,000.00	\$350,000.00	\$81,000.00	\$81,000.00
1302002A	4-INCH GATE VALVE	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
1302003A	6-INCH GATE VALVE	2	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$2,200.00	\$4,400.00
1302004A	8-INCH GATE VALVE	4	\$2,750.00	\$11,000.00	\$0.00	\$0.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00
1302006A	12-INCH GATE VALVE	12	\$3,000.00	\$36,000.00	\$0.00	\$0.00	\$6,000.00	\$72,000.00	\$4,500.00	\$54,000.00
1302058A	ABANDON WATER MAIN	1	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$9,000.00	\$9,000.00
1302060A	RESET GATE BOXES	10	\$750.00	\$7,500.00	\$460.00	\$4,600.00	\$300.00	\$3,000.00	\$575.00	\$5,750.00
1303195A	REMOVE HYDRANT (WATER MAIN)	3	\$1,600.00	\$4,800.00	\$0.00	\$0.00	\$2,000.00	\$6,000.00	\$1,000.00	\$3,000.00

Project Number : RD2025-2 GENERAL BASE BID + ALT 1

Project Name : ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD (FROM WASHINGTON STREET TO ARBOR DRIVE)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1303204A	HYDRANT ASSEMBLY (WATER MAIN)	5	\$9,000.00	\$45,000.00	\$0.00	\$0.00	\$8,000.00	\$40,000.00	\$10,000.00	\$50,000.00
1303379A	TEMPORARY SERVICE CONNECTIONS (WATER MAIN)	16	\$2,000.00	\$32,000.00	\$0.00	\$0.00	\$2,000.00	\$32,000.00	\$3,000.00	\$48,000.00
			\$4,641,376.80		\$2,442,761.96		\$5,072,227.00		\$4,031,976.85	
INCOMPLETE BID										

Apparent Low Bidder : GUERRERA CONSTRUCTION COMPANY, INC.
Second Bidder : THE GRASSO COMPANIES LLC
Third Bidder : B&W PAVING & LANDSCAPING LLC

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

FROM: James Meehan, P.E. – Principal Engineer

RE: Project Bid No. 4438 RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive)

DATE: April 30, 2025

The Department of Public Works in conjunction with South Norwalk Electric and Water (SNEW) have prepared plans for shared Project 4438 RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive). This joint project consists of the water main installation, paving, and installation of curbs and sidewalks for Flax Hill Avenue between Washington Street and Arbor Drive.

On April 24, 2025, the Purchasing Agent received three (3) bid packages from various construction firms for the above referenced project and the apparent low bidder for the Base Bid & Alternate 1 is Guerrero Construction Company. This is designated for the Base Bid (\$2,655,816.80 - Responsibility of the City of Norwalk) & Alternate 1 (\$1,985,560.00 - responsibility of SNEW). Both the Department of Public Works and SNEW have agreed to award this bidder.

I have attached a copy of the selection results received from three (3) bidders for your reference, including an itemized comparison of the three (3) apparent low responsive bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the May 6, 2025 Public Works Committee meeting:

- 1) a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Guerrero Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive) for a sum not to exceed \$2,655,816.80 (Base Bid – funded by the City of Norwalk) & \$1,985,560.00 (Alternate 1 – funded by SNEW).
- b. Authorize the Mayor Harry W. Rilling, to execute a Funding Agreement between the City of Norwalk and Second Taxing District to fund the Alternate 1 Bid in the amount



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
James Meehan, P.E.
Principal Engineer /
Department of Engineering
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7731
www.norwalkct.gov
jmeehan@norwalkct.gov

of the \$1,985,560.00 under the City's contract with Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road.

Account No.

0924 4021 5777 C0021
0925 4021 5777 C0021
0926 4021 5777 C0021
0919 4021 5777 C0318
0925 4021 5777 C0318
0926 4021 5777 C0318
0925 4021 5777 C0440
010000-2362

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with Guerrera Construction Company, Inc. for Project RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive) for a sum not to exceed \$464,137.68.

Account No.

0924 4021 5777 C0021
0925 4021 5777 C0021
0926 4021 5777 C0021
0919 4021 5777 C0318
0925 4021 5777 C0318
0926 4021 5777 C0318
0925 4021 5777 C0440
010000-2362

A copy of the bid information from the Purchasing Department for Project 4438 RD2025-2 - Roadway Paving, Sidewalks and Water Main Installation for Flax Hill Road (From Washington Street to Arbor Drive).

<https://www.norwalkct.gov/DocumentCenter/Index/1773>



DEPARTMENT OF
ENGINEERING

City of Norwalk
Department of Operations and Public Works

Norwalk City Hall
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov

BID SHEET

CITY PROJECT: RD2025-2

ROADWAY PAVING AND SIDEWALKS AND WATER MAIN INSTALLATION
FOR FLAX HILL ROAD
(FROM WASHINGTON STREET TO ARBOR DRIVE)

DATE: THURSDAY, APRIL 24, 2025 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
The Grasso Companies, LLC 57 Viaduct Road Stamford, CT 06907	Base: \$2,442,761.96 Alternate 1: \$2,214,545.00 <u>Alternate 2: \$316,020.00</u> Total: \$4,973,326.96	15% Argonaut Insurance Company

Guerrera Construction Company, Inc. 154 Christian Street Oxford, CT 06478	Base: \$2,655,816.80 Alternate 1: \$1,985,560.00 <u>Alternate 2: \$327,910.00</u> Total: \$4,969,286.80	15% Zurich American Insurance Company
---	--	---------------------------------------

Apparent Low Bidder
Base Bid Plus Alternate 1 - \$4,641,376.80

B&W Paving & Landscaping, LLC 305 Butlertown Road Oakdale, CT 06370	Base: \$2,687,927.00 Alternate 1: \$2,384,300.00 <u>Alternate 2: \$340,200.00</u> Total: \$5,412,427.00	15% United States Fire Insurance Company
---	--	--

\$

%

\$

%

\$

%

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0201001A	CLEARING AND GRUBBING	1	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00	\$35,000.00	\$35,000.00	\$45,000.00	\$45,000.00
0202000	EARTH EXCAVATION	172	\$42.00	\$7,224.00	\$60.00	\$10,320.00	\$55.00	\$9,460.00	\$45.15	\$7,765.80
0202100	ROCK EXCAVATION	9	\$222.00	\$1,998.00	\$135.00	\$1,215.00	\$250.00	\$2,250.00	\$111.60	\$1,004.40
0202100A	ROCK EXCAVATION	275	\$200.00	\$55,000.00	\$0.00	\$0.00	\$250.00	\$68,750.00	\$60.00	\$16,500.00
0202312A	REMOVAL AND DISPOSAL OF CONTAMINATED SOIL	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
0202351A	UNSUITABLE MATERIAL EXCAVATION	90	\$40.00	\$3,600.00	\$0.00	\$0.00	\$60.00	\$5,400.00	\$15.00	\$1,350.00
0202451A	TEST PIT EXCAVATION	30	\$1,500.00	\$45,000.00	\$100.00	\$3,000.00	\$65.00	\$1,950.00	\$50.00	\$1,500.00
0202451A	TEST PIT EXCAVATION	400	\$300.00	\$120,000.00	\$0.00	\$0.00	\$65.00	\$26,000.00	\$50.00	\$20,000.00
0202529	CUT BITUMINOUS CONCRETE PAVEMENT	350	\$2.50	\$875.00	\$3.00	\$1,050.00	\$7.00	\$2,450.00	\$6.40	\$2,240.00
0207000A	BORROW	90	\$40.00	\$3,600.00	\$0.00	\$0.00	\$55.00	\$4,950.00	\$15.00	\$1,350.00
0209001	FORMATION OF SUBGRADE	390	\$5.00	\$1,950.00	\$4.00	\$1,560.00	\$6.00	\$2,340.00	\$6.90	\$2,691.00
0213001A	GRAVEL FILL	90	\$80.00	\$7,200.00	\$0.00	\$0.00	\$55.00	\$4,950.00	\$20.00	\$1,800.00
0219001	SEDIMENTATION CONTROL SYSTEM	5,000	\$5.00	\$25,000.00	\$5.00	\$25,000.00	\$6.00	\$30,000.00	\$6.75	\$33,750.00
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	26	\$150.00	\$3,900.00	\$200.00	\$5,200.00	\$200.00	\$5,200.00	\$224.90	\$5,847.40
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	23	\$150.00	\$3,450.00	\$0.00	\$0.00	\$200.00	\$4,600.00	\$100.00	\$2,300.00
0304002	PROCESSED AGGREGATE BASE	90	\$75.00	\$6,750.00	\$85.00	\$7,650.00	\$75.00	\$6,750.00	\$68.30	\$6,147.00
0406009A	5" TEMPORARY PAVEMENT REPAIR	25	\$90.00	\$2,250.00	\$0.00	\$0.00	\$150.00	\$3,750.00	\$60.00	\$1,500.00
0406170A	HMA SUPERPAVE 1.0" (25.4) LEVEL 2	89	\$300.00	\$26,700.00	\$150.00	\$13,350.00	\$200.00	\$17,800.00	\$140.00	\$12,460.00
0406171A	HMA SUPERPAVE 0.50" (12.5) LEVEL 2	1,500	\$175.00	\$262,500.00	\$150.00	\$225,000.00	\$160.00	\$240,000.00	\$140.00	\$210,000.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	1,500	\$175.00	\$262,500.00	\$150.00	\$225,000.00	\$165.00	\$247,500.00	\$140.00	\$210,000.00
0406202A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	3,300	\$100.00	\$330,000.00	\$0.00	\$0.00	\$120.00	\$396,000.00	\$75.00	\$247,500.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	1,780	\$100.00	\$178,000.00	\$100.00	\$178,000.00	\$80.00	\$142,400.00	\$55.00	\$97,900.00
0406236	MATERIAL FOR TACK COAT	1,390	\$14.00	\$19,460.00	\$9.00	\$12,510.00	\$10.00	\$13,900.00	\$12.15	\$16,888.50
0406285A	FINE MILLING OF BIT. CONCRETE (0" - 4")	13,433	\$8.00	\$107,464.00	\$5.00	\$67,165.00	\$7.00	\$94,031.00	\$3.05	\$40,970.65
0406999A	ASPHALT ADJUSTMENT COST	1	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
0506027A	PRECAST BLOCK SEGMENTAL RETAINING WALL	194	\$55.00	\$10,670.00	\$150.00	\$29,100.00	\$120.00	\$23,280.00	\$100.00	\$19,400.00
0507831	CONVERT CATCH BASIN TO MANHOLE	1	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$2,950.00	\$2,950.00
0566001.10	TYPE "C" CATCH BASIN (0' - 10' DEEP)	1	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0586040.10	TYPE "C-L" CATCH BASIN (0' - 10' DEEP)	1	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,700.00	\$5,700.00
0586600A	RESET CATCH BASIN	24	\$1,100.00	\$26,400.00	\$1,200.00	\$28,800.00	\$1,200.00	\$28,800.00	\$1,675.00	\$40,200.00
0586650	RESET MANHOLE	36	\$1,100.00	\$39,600.00	\$1,000.00	\$36,000.00	\$1,200.00	\$43,200.00	\$1,570.00	\$56,520.00
0686000.12	12" R.C. PIPE (0' - 10' DEEP)	4	\$230.00	\$920.00	\$600.00	\$2,400.00	\$150.00	\$600.00	\$80.00	\$320.00
0686231.12	12" HIGH DENSITY POLYETHYLENE PIPE (0' - 20')	5	\$185.00	\$925.00	\$175.00	\$875.00	\$500.00	\$2,500.00	\$40.00	\$200.00
0811001A	CONCRETE CURBING	7,995	\$45.00	\$359,775.00	\$47.00	\$375,765.00	\$60.00	\$479,700.00	\$52.35	\$418,538.25
0815003A	BITUMINOUS CONCRETE BERM	200	\$10.00	\$2,000.00	\$0.00	\$0.00	\$15.00	\$3,000.00	\$8.00	\$1,600.00
0915001A	TREE PROTECTION	8	\$300.00	\$2,400.00	\$1,000.00	\$8,000.00	\$500.00	\$4,000.00	\$5,000.00	\$40,000.00
0915003	TREE ROOT PROTECTION	2	\$200.00	\$400.00	\$750.00	\$1,500.00	\$600.00	\$1,200.00	\$130.00	\$260.00
0921001A	CONCRETE SIDEWALK	25,645	\$15.00	\$384,675.00	\$15.00	\$384,675.00	\$20.00	\$512,900.00	\$12.00	\$307,740.00
0921005A	CONCRETE SIDEWALK RAMP	2,690	\$25.00	\$67,250.00	\$16.00	\$43,040.00	\$24.00	\$64,560.00	\$36.80	\$98,992.00
0921011A	CONCRETE DRIVEWAY RAMP	1,300	\$20.00	\$26,000.00	\$17.00	\$22,100.00	\$24.00	\$31,200.00	\$170.00	\$221,000.00
0921048A	DETECTABLE WARNING SURFACE	330	\$30.00	\$9,900.00	\$250.00	\$82,500.00	\$50.00	\$16,500.00	\$43.15	\$14,239.50
0922497A	TEMPORARY BITUMINOUS CONCRETE SIDEWALK/DRIVEWAY	100	\$65.00	\$6,500.00	\$0.00	\$0.00	\$45.00	\$4,500.00	\$30.00	\$3,000.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	350	\$65.00	\$22,750.00	\$80.00	\$28,000.00	\$75.00	\$26,250.00	\$71.05	\$24,867.50
0939001	SWEEPING FOR DUST CONTROL	14	\$195.00	\$2,730.00	\$175.00	\$2,450.00	\$100.00	\$1,400.00	\$82.75	\$1,158.50
0942001	CALCIUM CHLORIDE FOR DUST CONTROL	1	\$1,125.00	\$1,125.00	\$1,700.00	\$1,700.00	\$100.00	\$100.00	\$1,863.10	\$1,863.10
0943001	WATER FOR DUST CONTROL	30	\$1.00	\$30.00	\$125.00	\$3,750.00	\$10.00	\$300.00	\$6.45	\$193.50
0944004A	FURNISHING AND PLACING TOPSOIL	420	\$85.00	\$35,700.00	\$16.00	\$6,720.00	\$100.00	\$42,000.00	\$11.35	\$4,767.00
0944004A	FURNISHING AND PLACING TOPSOIL	325	\$85.00	\$27,625.00	\$0.00	\$0.00	\$100.00	\$32,500.00	\$30.00	\$9,750.00
0950004	TURF ESTABLISHMENT	2,455	\$3.50	\$8,592.50	\$3.00	\$7,365.00	\$5.00	\$12,275.00	\$2.80	\$6,874.00
0950004A	TURF ESTABLISHMENT	1,950	\$3.50	\$6,825.00	\$0.00	\$0.00	\$5.00	\$9,750.00	\$5.00	\$9,750.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	1,000	\$68.00	\$68,000.00	\$70.00	\$70,000.00	\$70.00	\$70,000.00	\$24.80	\$24,800.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	320	\$68.00	\$21,760.00	\$0.00	\$0.00	\$70.00	\$22,400.00	\$75.00	\$24,000.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$55,000.00	\$55,000.00	\$75,000.00	\$75,000.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$45,000.00	\$45,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$140,000.00	\$140,000.00	\$75,000.00	\$75,000.00	\$78,000.00	\$78,000.00	\$74,270.00	\$74,270.00

Items	Description	Apparent Low Bidder			Second Bidder			Third Bidder			Engineering's Estima	
		Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$69,000.00	\$69,000.00	\$45,200.00	\$45,200.00		
0980002A	PROJECT SURVEY AND STAKEOUT	1	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00		
1002203	TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE 1	3	\$2,700.00	\$8,100.00	\$2,500.00	\$7,500.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00		
1010905	RESET CONCRETE HANDHOLE	1	\$1,100.00	\$1,100.00	\$575.00	\$575.00	\$600.00	\$600.00	\$830.00	\$830.00		
1118012A	REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	1	\$35,000.00	\$35,000.00	\$23,000.00	\$23,000.00	\$25,000.00	\$25,000.00	\$1,000.00	\$1,000.00		
1131002A	REMOTE CONTROL CHANGEABLE MESSAGE SIGN	50	\$150.00	\$7,500.00	\$0.00	\$0.00	\$50.00	\$2,500.00	\$30.00	\$1,500.00		
12060023A	REMOVAL AND RELOCATION OF EXISTING SIGNS	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$7,500.00	\$7,500.00		
1208931	SIGN FACE-SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING)	50	\$95.00	\$4,750.00	\$85.00	\$4,250.00	\$90.00	\$4,500.00	\$90.00	\$4,500.00		
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	3,081	\$0.70	\$2,156.70	\$0.44	\$1,355.64	\$1.00	\$3,081.00	\$1.15	\$3,543.15		
1210102	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	6,603	\$0.70	\$4,622.10	\$0.44	\$2,905.32	\$1.00	\$6,603.00	\$0.95	\$6,272.85		
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	2,209	\$4.50	\$9,940.50	\$4.00	\$8,836.00	\$3.00	\$6,627.00	\$6.75	\$14,910.75		
1210109	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	2,480	\$0.80	\$1,984.00	\$1.00	\$2,480.00	\$1.50	\$3,720.00	\$1.15	\$2,852.00		
1301080A	4-INCH DUCTILE IRON PIPE (WATER MAIN)	30	\$150.00	\$4,500.00	\$0.00	\$0.00	\$150.00	\$4,500.00	\$70.00	\$2,100.00		
1301081A	6-INCH DUCTILE IRON PIPE (WATER MAIN)	40	\$160.00	\$6,400.00	\$0.00	\$0.00	\$200.00	\$8,000.00	\$90.00	\$3,600.00		
1301082A	8-INCH DUCTILE IRON PIPE (WATER MAIN)	140	\$190.00	\$26,600.00	\$0.00	\$0.00	\$225.00	\$31,500.00	\$160.00	\$22,400.00		
1301084A	12-INCH DUCTILE IRON PIPE (WATER MAIN)	2,950	\$190.00	\$560,500.00	\$0.00	\$0.00	\$285.00	\$840,750.00	\$200.00	\$590,000.00		
1301094A	DUCTILE IRON FITTINGS	1,200	\$6.00	\$7,200.00	\$0.00	\$0.00	\$15.00	\$18,000.00	\$5.00	\$6,000.00		
1301303A	1" COPPER PIPE (TYPE K)	650	\$100.00	\$65,000.00	\$0.00	\$0.00	\$100.00	\$65,000.00	\$90.00	\$58,500.00		
1301305A	1 1/2" COPPER PIPE (TYPE K)	50	\$100.00	\$5,000.00	\$0.00	\$0.00	\$120.00	\$6,000.00	\$100.00	\$5,000.00		
1301324A	RECONNECT COPPER SERVICE (WATER MAIN)	32	\$2,500.00	\$80,000.00	\$0.00	\$0.00	\$2,000.00	\$64,000.00	\$2,600.00	\$83,200.00		
1301904A	TEMPORARY BY-PASS	1	\$250,000.00	\$250,000.00	\$0.00	\$0.00	\$350,000.00	\$350,000.00	\$81,000.00	\$81,000.00		
1302002A	4-INCH GATE VALVE	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00		
1302003A	6-INCH GATE VALVE	2	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$2,200.00	\$4,400.00		
1302004A	8-INCH GATE VALVE	4	\$2,750.00	\$11,000.00	\$0.00	\$0.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00		
1302006A	12-INCH GATE VALVE	12	\$3,000.00	\$36,000.00	\$0.00	\$0.00	\$6,000.00	\$72,000.00	\$4,500.00	\$54,000.00		
1302058A	ABANDON WATER MAIN	1	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$45,000.00	\$45,000.00	\$9,000.00	\$9,000.00		
1302060A	RESET GATE BOXES	10	\$750.00	\$7,500.00	\$460.00	\$4,600.00	\$300.00	\$3,000.00	\$575.00	\$5,750.00		
1303195A	REMOVE HYDRANT (WATER MAIN)	3	\$1,600.00	\$4,800.00	\$0.00	\$0.00	\$2,000.00	\$6,000.00	\$1,000.00	\$3,000.00		

Project Number : RD2025-2 GENERAL BASE BID + ALT 1

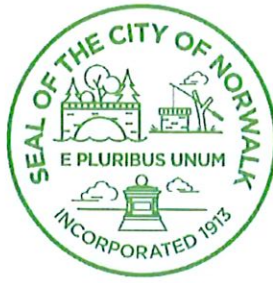
Project Name : ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD (FROM WASHINGTON STREET TO ARBOR DRIVE)

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1303204A	HYDRANT ASSEMBLY (WATER MAIN)	5	\$9,000.00	\$45,000.00	\$0.00	\$0.00	\$8,000.00	\$40,000.00	\$10,000.00	\$50,000.00
1303379A	TEMPORARY SERVICE CONNECTIONS (WATER MAIN)	16	\$2,000.00	\$32,000.00	\$0.00	\$0.00	\$2,000.00	\$32,000.00	\$3,000.00	\$48,000.00
			\$4,641,376.80		\$2,442,761.96		\$5,072,227.00		\$4,031,976.85	
INCOMPLETE BID										

Apparent Low Bidder : GUERRERA CONSTRUCTION COMPANY, INC.

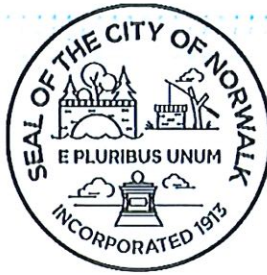
Second Bidder : THE GRASSO COMPANIES LLC

Third Bidder : B&W PAVING & LANDSCAPING LLC



Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	N/A
Purpose/Scope	Purchase of (6) six 2025 Ford Escapes (plug-in hybrid vehicles)
Vendor (Indicate if new or existing vendor)	Gengras Ford, LLC.
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	Cooperative purchasing agreement
Cost of Contract	\$ 221,437.20
Funding Source/Account Number	09264031-5777-C0716, 09256030-5777-C0486
Additional Information/Other Details	



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 4/29/25

DEPARTMENT: Operations

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under Informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$221437.20 MUNIS Account: 09264031-5777-C0716
VENDOR: Gengras Ford LLC 09256030 5777 C0486

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conners Purchasing Agent Date: 2025.04.30 12:58:31 -04'00'	☒	Supports	
	☐	Does Not Support	Department Head Name
	☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date: 4/30/2025

JUSTIFICATION:

Purchase of 6 (six) 2025 Ford Escape PHEV (plug in hybrid electric vehicle) to replace 2007 Ford Taurus from the City Hall Car Fleet. This purchase is available on CT State Contract #24PSX0110 through Gengras Ford.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency _____

Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com

Quote Number: **250429001**

Department:

STATE CONTRACT NO: 24PSX0110

Make	MY	Model	Contract Price
Ford	2025	Escape PHEV FWD (U0E)	\$ 35,750.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	AZ	Star White TC	\$ 995.00
2	HW	Part Vinyl / Part Clutch - Space Gray	\$ -
3	991	2.5L iVCT Atkinson Cycle I-4 Hybrid (PHEV)	\$ -
4	445	eCVT Transmission	\$ -
5	STD	Spare key - One (1)	\$ -
6	47B	Cargo Shade	\$ 135.00
7	50Q	Cargo Mat	\$ 100.00
8			\$ -
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
19			\$ -
20			\$ -
Total Options per Contract Price (list price)			\$ 1,230.00
Total Factory Options Discount (6%)			\$ (73.80)
Total Options per Contract Price (net price)			\$ 1,156.20

Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com



Page 2

Quote Number: **250429001**

Aftermarket Accessories				
	Vendor / Manufacturer	Hours	Description	List Price
1		0.0		\$ -
2		0.0		\$ -
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
7		0.0		\$ -
8		0.0		\$ -
Total Hours		0.0		
Total Aftermarket Options (list price)				\$ -
Cost Plus Mark up (5%)				\$ -
Total Hours x \$110 / hour rate				\$ -
Total Net Aftermarket Options plus Total Labor				\$ -
Trade Allowance				
Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
				\$ -
Total Trade in Allowance				\$ -
Comments:			Additional fees / Charges	
Budget price for discussion purposes only. 2025 Model Year order bank closes June 13th.			State of CT Trade in Assessment (Note: Fee is payable to State of CT):	\$ -
			Dealer Conveyance Fee (\$799.00)	\$ -
			Registration Fee (estimated)	\$ -
			DMV Inspection Fee (as required)	\$ -
			Total Additional Fees	\$ -
Customer:	City of Norwalk		Total (per unit)	\$ 36,906.20
FIN Code:	QQ243			
VIN:				
Quantity	6		Grand Total (all)	\$ 221,437.20



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 4/29/25

DEPARTMENT: Operations

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The Item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$221437.20 MUNIS Account: 09264031-5777-C0716

VENDOR: Gengras Ford LLC 09256030 5777 C0486

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
	☐	Supports	
Purchasing Agent Name	☐	Does Not Support	Department Head Name
Date	☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date <u>4/30/2025</u>

JUSTIFICATION:

Purchase of 6 (six) 2025 Ford Escape PHEV (plug in hybrid electric vehicle) to replace 2007 Ford Taurus from the City Hall Car Fleet. This purchase is available on CT State Contract #24PSX0110 through Gengras Ford.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com

Quote Number: **250429001**

Department:

STATE CONTRACT NO: 24PSX0110

Make	MY	Model	Contract Price
Ford	2025	Escape PHEV FWD (U0E)	\$ 35,750.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	AZ	Star White TC	\$ 995.00
2	HW	Part Vinyl / Part Clutch - Space Gray	\$ -
3	991	2.5L iVCT Atkinson Cycle I-4 Hybrid (PHEV)	\$ -
4	445	eCVT Transmission	\$ -
5	STD	Spare key - One (1)	\$ -
6	47B	Cargo Shade	\$ 135.00
7	50Q	Cargo Mat	\$ 100.00
8			\$ -
9			\$ -
10			\$ -
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
19			\$ -
20			\$ -
Total Options per Contract Price (list price)			\$ 1,230.00
Total Factory Options Discount (6%)			\$ (73.80)
Total Options per Contract Price (net price)			\$ 1,156.20

**225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com**



Page 2

Quote Number: 250429001

Aftermarket Accessories				
	Vendor / Manufacturer	Hours	Description	List Price
1		0.0		\$ -
2		0.0		\$ -
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
7		0.0		\$ -
8		0.0		\$ -
	Total Hours	0.0		
			Total Aftermarket Options (list price)	\$ -
			Cost Plus Mark up (5%)	\$ -
			Total Hours x \$110 / hour rate	\$ -
			Total Net Aftermarket Options plus Total Labor	\$ -
Trade Allowance				
Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
				\$ -
			Total Trade in Allowance	\$ -
Comments:			Additional fees / Charges	
Budget price for discussion purposes only. 2025 Model Year order bank closes June 13th.			State of CT Trade in Assessment (Note: Fee is payable to State of CT):	\$ -
			Dealer Conveyance Fee (\$799.00)	\$ -
			Registration Fee (estimated)	\$ -
			DMV Inspection Fee (as required)	\$ -
Customer:	City of Norwalk		Total Additional Fees	\$ -
FIN Code:	QQ243			
VIN:			Total (per unit)	\$ 36,906.20
Quantity	6		Grand Total (all)	\$ 221,437.20



CITY OF NORWALK
James Meehan, P.E.
*Principal Engineer /
Department of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7731
www.norwalkct.gov
jmeehan@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
FROM: James Meehan, P.E. – Principal Engineer
RE: Drainage Engineering Services for Broad River Park at Silvermine Avenue
DATE: April 30, 2025

On August 12, 2019, the City of Norwalk entered into a contract agreement with Woodard & Curran, Inc., to provide on-call professional engineering services for storm drainage system evaluations in the area of New Canaan Ave and Ponus Ave.

Following a thorough review of the study findings for this area, the City has decided to move forward with a phased implementation of the project. As part of the initial phase, the City requested a proposal for the design of a drainage system within the lower portion of the study area—from Broad River Park at Silvermine Avenue to the outfall.

The engineering department has reviewed the submitted proposal and based on their basic approach to the project, the qualifications of the consulting team, their understanding of the drainage issues within the study area, the hourly chargeable rate and manpower requirements, it would be our recommendation to retain the services of Woodard & Curran, Inc., for professional engineering services for this project for an amount not to exceed \$397,700.00.

Therefore, we would like to request the following item be included on the agenda for the May 6, 2025 meeting of the Public Works Committee of the Common Council for approval:

1. Authorize the Mayor, Harry W. Rilling to execute an Eighth Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide Professional Engineering Services for stormwater drainage design services of the proposed stormwater improvements downstream of the Broad River Park in accordance with Professional Services Task Order dated April 11, 2025 for a sum not to exceed \$397,700.00

Account No. 09 25 4027-5777 C0712

A copy of the Professional Services Task Order is attached.

If you have any questions, please do not hesitate to call me.

PROFESSIONAL SERVICES TASK ORDER

REVISED April 11, 2025

Exhibit A: Scope of Work

Storm Drainage Design Services – Broad River Park Drainage Improvements

At your request, Woodard & Curran is providing this task order for stormwater drainage design services of the proposed stormwater improvements downstream of the Broad River Park, in Norwalk, CT. The City of Norwalk (City) contracted directly with Stantec, Inc. to design, permit, and construct the park improvements and Woodard & Curran engaged as a subconsultant to Stantec to provide stormwater modeling support. At this time, Woodard & Curran will contract directly with the City to provide the services below.

BACKGROUND

Woodard & Curran completed the study “Flood Mitigation Analysis – New Canaan Avenue/Ponus Avenue” in June of 2022 to evaluate the storm drainage systems in the New Canaan/Ponus area of Norwalk, Connecticut where frequent flooding has been reported in roadways and on private properties. The study analyzed flood risks to public and private properties; identified existing hydraulic deficiencies; and evaluated several combinations of flood mitigation alternatives. The assessment identified potential mitigation measures that the City could implement to reduce the frequency, extent, and/or duration of flooding. The proposed improvements included a new trunk line and outfall to the Norwalk River. This new trunk line, which would replace undersized existing drainage infrastructure, would transect Broad River Park at the corner of Silvermine Avenue and Lakeview Drive.

The redevelopment of Broad River Park is currently underway, and the intent is for Woodard & Curran to incorporate the new park improvements designed by Stantec into our existing stormwater model and provide general design parameters for Stantec’s use in the final design of the section of the new storm line within the limits of the park. The purpose of this proposal is to provide professional engineering services to design and permit the proposed downstream connection to the outfall to Norwalk River (between Silvermine Ave. and Lakeview Dr. and down Nutmeg Pl., see Figure 1 below:

Alternative 3C: Extended Trunkline

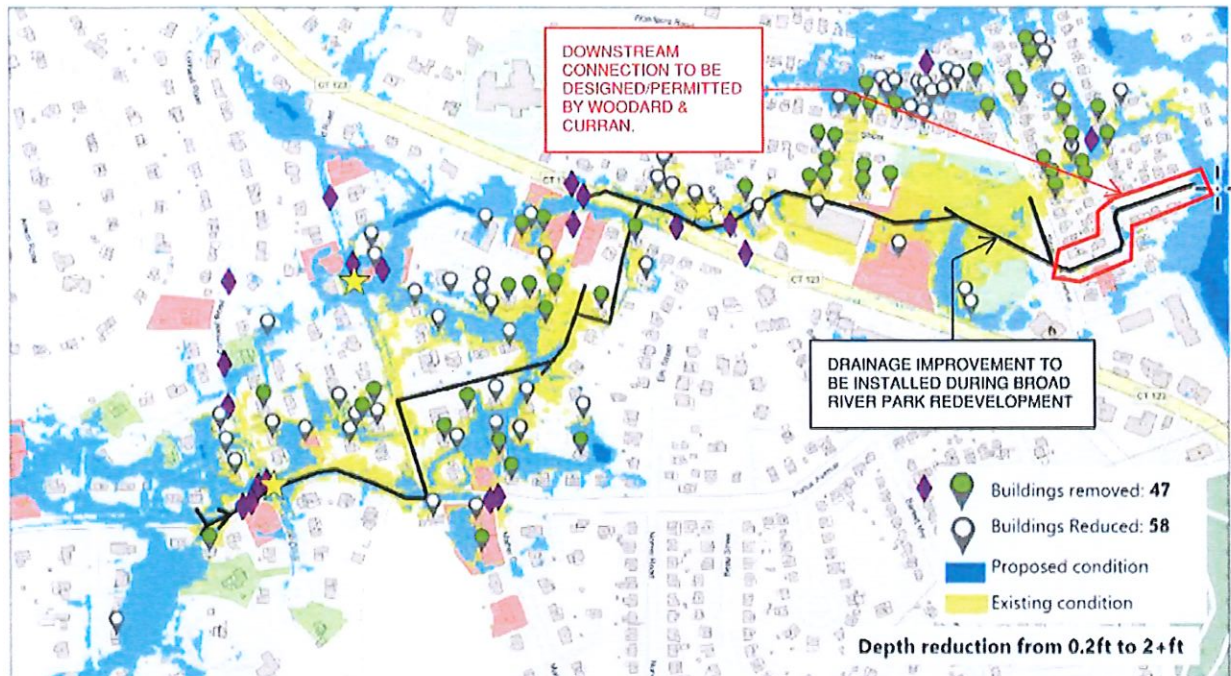


Figure 1 – Proposed Improvements from Woodard & Curran Study

SCOPE OF WORK:

Woodard & Curran will use the updated model of the New Canaan/Ponus drainage system based on Stantec's design and provide the following professional engineering services through preparation of construction bid documents:

PHASE 1.0 FIELD INVESTIGATION SERVICES

Task 1.1 Wetland Delineations

Woodard & Curran will retain a subconsultant to field delineate wetlands and waterbodies within the defined project limits that are subject to regulation under the Connecticut Inland Wetlands and Watercourses Act (IWWA) as well as Section 404 and Section 401 of the Clean Water Act (CWA). Prior to field work, the subconsultant will review publicly available literature, maps, and records regarding land use of the proposed project site, including but not limited to, aerial photography, United States Geological Survey (USGS) 7.5-minute topography, USGS national hydrography data (NHD) and hydrologic unit code (HUC) maps, United States Fish and Wildlife Services (USFWS) national wetland inventory (NWI) maps, Natural Resource Conservation Service (NRCS) soil survey maps along with other research necessary to adequately assess the project area. Wetlands and waterbodies exhibiting the appropriate characteristics per the regulations will be flagged in the field with numbered plastic surveyor's tape. Boundaries of wetlands and waterbodies will also be mapped using a sub-meter Global Positioning System (GPS) unit and recorded on field sketch maps. Surveying of wetland and/or waterbody boundaries is not included in this scope. Wetlands delineated in the field will also be assessed for functions and values using the USACE New England District Highway Methodology Workbook Supplement.

Upon completion of the field delineation and following subsequent coordination with the City, the subconsultant will download and post-process GPS data and digitize the delineated boundaries of wetlands and waterbodies in a Geographic Information Systems (GIS) database. The subconsultant will prepare a technical report documenting the findings of the wetland and waterbody delineation. The technical report will be provided to the City for review and comment, and digital files (GIS or AutoCAD) depicting the wetland and waterbody boundaries will be provided to the engineering design team for incorporation into the design plans. The location of designated upland review areas will also be depicted. Woodard & Curran will review the plans for environmental impacts and permitting requirements associated with the proposed design and construction methods. Following this review for potential environmental impacts, Woodard & Curran will schedule a meeting or conference call to discuss the findings of the wetland and waterbody delineation and a permitting schedule. During this meeting, we will also discuss if additional permitting scope is required in addition to the permitting services detailed in Phase 3.0 of this Task Order. Note that additional permitting scope will be captured under a Contract Amendment for approval by the City.

We have included an allotment of \$13,000 for completion of wetland delineations. Once authorized by the City, we will request proposals from subcontractors and will provide a Contract Amendment if the selected proposals are above the allowances provided in this task order.

Task 1.2 Topographic and Boundary Survey

The existing conditions survey necessary for the design and permitting efforts will be completed within the approximate limits shown below in Figure 2.

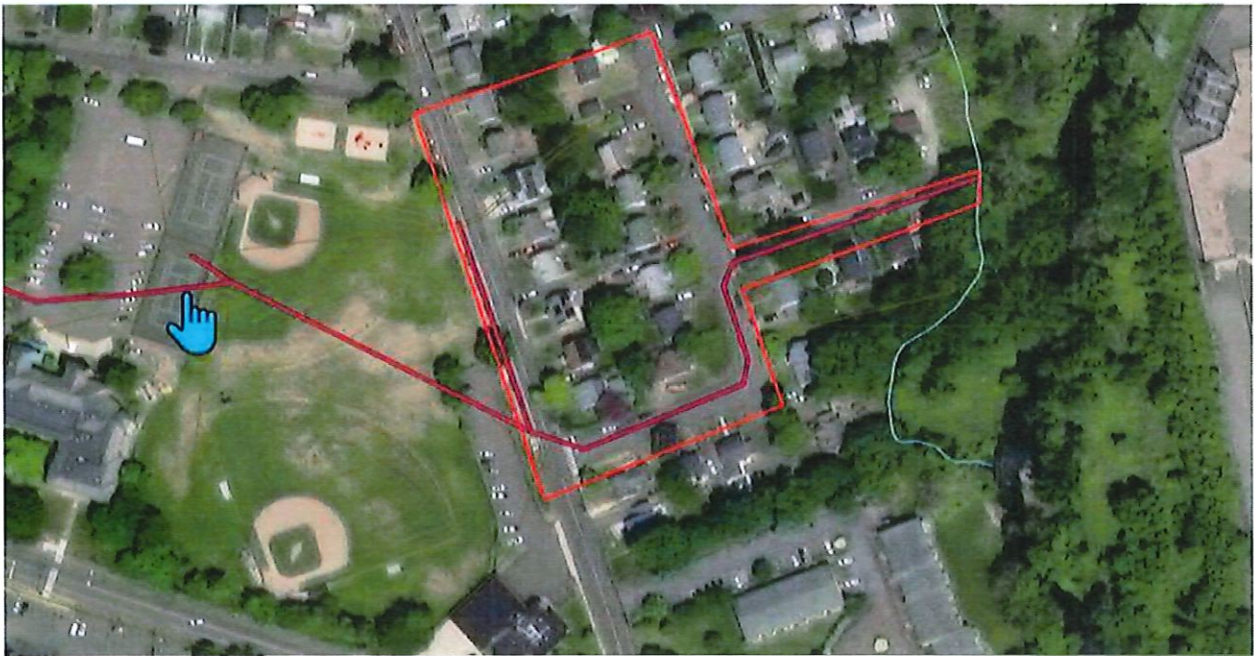


Figure 2 – Approximate Project Limits

Survey work will be performed in accordance with the regulations of Connecticut State Agencies, Sections 20-300b-1 through 20-300b-20 and the "Standards for Surveys and Maps in the State of Connecticut" as adopted by The Connecticut Association of Land Surveyors.

The survey will depict features within the project limits including but not limited to buildings with finished floor elevations, structures, surface utility hardware, fences, walls, curbing, driveways, sidewalks, striping, roadways, signs, tree lines, individual trees 6" and above, mailboxes, planters, decorative landscaping, and contours at one-foot intervals. Underground utilities will be compiled and plotted from visible surface evidence and available record drawings provided by utility companies, and invert elevations for storm and sanitary structures will be obtained and plotted when accessible. The survey will conform to horizontal accuracy class A-2 and topographic accuracy class T-2. Property lines will be depicted from available record information and conform to horizontal accuracy class D. All mapping completed for this project will reference the Connecticut State Plane Coordinate System, NAD83, and the North American Vertical Datum of 1988.

We have included an allotment of \$15,000 for the completion of surveying services. Once authorized by the City, we will request proposals from subcontractors and will provide a Contract Amendment if the selected proposals are above the allowances provided in this task order.

Task 1.3 Geotechnical Investigation

Woodard & Curran will retain a subconsultant to provide a geotechnical investigation for the project. The subconsultant will develop a boring program intended to obtain soil type, bearing capacity, depth to groundwater and other structural characteristics to be used in the design of the new storm drainage improvements. The following sub-tasks will be completed:

- Pre-mark test boring locations and contact Dig Safe.
- Develop and conduct a subsurface exploration program to be used for design of the new storm drainage project. The boring program is anticipated to include up to 6 borings drilled to an approximate depth of 20 feet below the ground surface, or refusal, whichever is shallower. This work assumes limited encroachment to private properties under existing easements.
- Conduct laboratory testing to develop geotechnical design parameters for foundation support of the proposed stormwater improvements.
- Prepare a geotechnical memorandum describing work performed and key geotechnical considerations for design and construction of the proposed stormwater improvements culvert, including:
 - Depths and thickness of soil encountered in the exploration performed at the site.
 - Depth to groundwater (if encountered) in the explorations.
 - Depth to refusal (if encountered) in the explorations; and
 - Allowable foundation bearing capacity.
 - Other design recommendations
- Provide utility locating services to assist in determining areas of utility conflicts.

We have included an allotment of \$55,000 for completion of the geotechnical investigations. Once authorized by the City, we will request proposals from subcontractors and will provide a Contract Amendment if the selected proposals are above the allowances provided in this task order.

PHASE 2.0 DESIGN SERVICES

Design Development

Design development services include updating our model with the proposed downstream improvements, developing plans and specifications as follows;

- A. Final Design: Woodard & Curran will design the proposed stormwater improvements to the downstream area of the redeveloped Broad River Park to reduce the frequency, extents, and duration of *localized* flooding concerns. This analysis will be completed using an updated model which includes Stantec's proposed improvements to Broad River Park. Woodard & Curran will also prepare a Design Basis Report for the proposed improvements.
- B. Project Drawings: Woodard & Curran will develop plans depicting the existing conditions and proposed design within the project limits. Components of the design (i.e., storm drains, drainage infrastructure, surface restorations, etc.) will be designed based on the City of Norwalk's Drainage Manual, the City of Norwalk Department of Public Works Roadway Standards, and the City of Norwalk Department of Public Works Standard Detail Drawings and supplementary information provided by Public Works.
- C. Technical Specifications: Woodard & Curran will prepare Technical Specifications required for the proposed improvements. The City of Norwalk utilizes the State of Connecticut, Department of Transportation, Standard Specifications for Roads, Bridges and Incidental Construction, Form 818, 2020 as revised by Supplemental Specifications, most recently dated July 2023 (otherwise referred to as "Form 818").

Woodard & Curran shall work collaboratively with the City of Norwalk Department of Public Works to modify Technical Specifications to the City's acceptance. The City will provide "front-end" sections of the Bid Documents, including the Invitation to Construction, Itemized Proposal, Bid Forms, Statement of Non-Collusion, Bidder Qualification Statement, Special Provisions and Bond Forms. Woodard & Curran will provide review and comments on City-provided Special Provisions.

- D. Opinion of Probable Construction Costs: Woodard & Curran will prepare an opinion of probable construction cost for the work at the 30% and 90% level design stages. The estimate will be based on available advertised/awarded projects by municipalities and public agencies such as CTDOT and on prevailing prices for items established by the CTDOT weighted unit prices in the Master Bid Item Lists. Unit prices not provided by CT DOT or other sources will be developed based on vendor quotes, RS Means Cost Data, and Woodard & Curran's experience with similar work.
- E. Deliverables: Woodard & Curran will provide the City a set of 30%, 60% and 90% design plans and technical specifications, 30% and 90% Engineers Opinion of Probable Construction Cost (EOPCC) and a Design Basis Report (DBR) for review and comment. Woodard & Curran will revise the plans and specifications to address City comments after each submittal, culminating in a final set of plans, specifications, EOPCC, and DBR for the City to incorporate into the final Bid Documents.
- F. Meetings: Woodard & Curran will attend meetings with City staff to review the progress of the design and deliverables, as needed and within the project fee.

PHASE 3.0 PERMITTING SERVICES

Based on initial desktop reconnaissance for this proposed project area, below are the project specifics which will impact the required permitting for this project:

- Broad River Park is located in the Civic District Zone.
- Broad River Park is not located in the Coastal Area Management Zone/Coastal Boundary.
- Proposed project disturbance is estimated to be less than 1 acre. We assume that this project is considered a “locally approved project” because the project will be reviewed by the City of Norwalk Conservation Commission and Inland Wetland Agency.
- Broad River Park is in the Aquifer Protection Area and is a final designated Level A area. Per our interpretation of the Connecticut Department of Energy and Environmental Protection (CTDEEP) Aquifer Protection Municipal Manual, Table of Regulated Land Uses, we assume that this project is not required to be registered because this is a stormwater improvement project from Broad River Park to the outfall at Norwalk River.
- The proposed outfall work would occur within the 100-year floodplain and in the regulated floodway.

Each task below describes the permit applications which we assume are required for this project.

Task 3.1 – City of Norwalk Inland Wetland Agency Permit

Upon completion of preliminary environmental studies (including the field delineation of wetlands and waterbodies), Woodard & Curran will prepare and apply to the City of Norwalk Conservation Commission and Inland Wetland Agency for project impacts to wetlands, waterbodies, and/or upland review areas. The permit application will include forms, site plans, project narrative, alternatives considered, environmental impacts, and proposed mitigation along with supplemental engineering calculations and information. Woodard & Curran will schedule and complete an informal pre-application meeting or conference call with the City of Norwalk Conservation Commission and Inland Wetland Agency to discuss the project, reasonable alternatives, and permitting requirements to facilitate the project approval.

Task 3.2 –Army Corps/DEEP General Permit for the State of Connecticut

Upon completion of preliminary environmental studies (including the field delineation of wetlands and waterbodies), Woodard & Curran will prepare and apply for a General Permit (GP) to the CTDEEP for project impacts to jurisdictional wetlands and/or waterbodies. Depending on the level of impact, the project may qualify for Self-Verification (SV) or would otherwise be authorized by the submittal of a Pre-Construction Notification (PCN). If a project qualifies for SV, Woodard & Curran will prepare and submit the Self-Verification Notification Form (SVNF) to the CTDEEP Inland Water Resources Division as well as the US Army Corps of Engineers (USACE). If a project is ineligible for SV, then it may be reviewed under a PCN which requires an application submittal to the USACE. If a PCN is required, Woodard & Curran will prepare and submit the PCN application including the required ENG Form 4345, site plans, project narrative, description of avoidance and minimization measures, wetland delineation data sheets, wetland functions and values assessment forms, agency consultation, and proposed mitigation.

For these drainage improvements, we anticipate that the project may be authorized under one or more of the following GPs:

- **GP 2.** Repair or Maintenance of Existing, Currently Serviceable, Authorized or Grandfathered Structures & Fills, Removal of Structures
- **GP 6.** Utility Line Activities
- **GP 10.** Aquatic Habitat Restoration, Establishment & Enhancement Activities

Individual 401 Water Quality Certification will be required as this project will likely involve excavation, draining, and clearing and grading in or affecting the navigable waters. This scope also assumes that a permit application will need to be submitted to the Land and Water Resource Division (LWRD). Per the LWRD requirements to obtain licenses for activities in non-tidal wetlands, Woodard & Curran assumes that a Form L application will need to be submitted for review and approval of the Section 401 Water Quality Certificate, inland wetlands and watercourses, and the PCN (if necessary).

Please note that this scope of work does not include preparing or submitting a USACE Individual Permit (IP), or detailed compensatory mitigation plan. If required, those permit applications and plans may be developed under a separate scope and fee. Woodard & Curran will complete a pre-application meeting with the USACE and CTDEEP to confirm permitting requirements once the project extent and scope are approved by the City.

Task 3.3 – FEMA Floodplain Development Permit

It is anticipated that this proposed work will require a permit for Floodplain Development from FEMA. This work will also include the completion of a No-Rise Certification for Floodways to demonstrate that this project will not increase flood heights. Please note that this scope of work does not include preparation or submission of a Conditional Letter of Map Revision (CLOMR) submittal to FEMA. If a CLOMR is determined to be required, these services will be provided under separate scope and fee.

PHASE 4.0 PUBLIC MEETINGS

At the request of the City, Woodard & Curran will attend up to two (2) public meetings with City staff to present this project to residents.

ASSUMPTIONS

The following represents Woodard & Curran's understanding of items that need additional clarification and/or assignment of responsibility for work.

1. This scope of services does not include any field investigations, design, or permitting requirements for any drainage improvements upstream of the proposed discharge from Broad River Park (to be designed by Stantec). We understand that the City may choose to pursue this work in the future to establish upstream and downstream connections to the Broad River Park drainage to the outfall.
2. City will provide all record drawings required, including service tie cards, for all municipal owned subsurface utilities. City will assist with coordination with the Water Pollution Control Authority and First District Water.
3. Stantec will provide construction drawings/as-built surveys for the Broad River Park improvements.

4. City will obtain access to private properties where required.
5. City will coordinate, schedule, and facilitate neighborhood meetings, as necessary.
6. City will coordinate, schedule, and facilitate utility coordination meetings, as necessary.
7. The City will provide "front-end" sections of the Bid Documents, including the Invitation to Construction, Itemized Proposal, Bid Forms, Statement of Non-Collusion, Bidder Qualification Statement, and Bond Forms. City will provide "boilerplate" special provisions and Bid Unit numbering for cost estimates.
8. Design of relocations for other utilities is not included in this current scope of work.
9. Design of the culvert will not include ground improvements (e.g. over excavation of unsuitable materials deep soils, pile supports, etc.). Should the geotechnical investigations determine additional measures are necessary to mitigate bearing capacity or control settlement, such measures will be performed under a mutually agreed contract amendment.
10. Pipe trench restoration will include full depth asphalt replacement (including subbase). The City will be provided the option to also mill and repave the top course of the entire width of the road for the length impacted by pipe improvements. Woodard & Curran can also advise of the cost of top course replacement and full depth (i.e., top course & binder) asphalt replacement options. No new curb installation, crosswalks or sidewalk rehabilitation is included, except where disturbed within the project limits.
11. Closed drain system sizing will be based on the 25-year storm event.
12. City will contact utility companies to request utility locations within project limits
13. The Project will be bid as a single construction contract. Bid documents will not include project phasing.
14. No Conservation Commission filing will be necessary to perform the geotechnical exploratory borings.
15. Geotechnical field investigations (borings) and surveys are assumed to take place during non-winter conditions. Changes in fee may be required if because of schedule, these activities need to be conducted in winter conditions or if the work is authorized after the subcontractor's rates are changed in the new year.
16. Police details, if required for work within the right-of-way, will be paid for directly by the Client.
17. Various subsurface utility infrastructure exists within the Project's limits of work. The location of surface visible structures within the project limits will be determined through actual field survey. The location and extent of the subsurface utilities will be developed based on record drawings from the City and private utility companies. Woodard & Curran will rely on the accuracy of information provided by others. This scope of work assumed limited subsurface investigations to locate utilities (i.e., geophysical surveys, etc.).
18. The technical specifications will require the Contractor to design excavation support and dewatering systems. Woodard & Curran has not included these services in the scope of work.
19. This scope of work assumes that a Construction Stormwater General Permit will not be required as disturbance is anticipated to be less than 1 acre. If it is determined during design that this permit is required, an additional scope and fee can be provided for authorization by the City.
20. Permit application fees, public notice and advertisement fees will be paid for directly by City.

21. Scope of services and fees associated with services provided during bidding, contractor selection, and construction administration/support services will be included in a separate contract.
22. The environmental permitting scope of work does not include the preparation of a detailed, site-specific wetland/stream/habitat mitigation plan that may be required by regulatory agencies based on their review of the permitting submittals captured in the scope of work of this proposal. If required, we can provide such services via a separate scope and fee proposal.
23. Woodard & Curran will receive as-built locations of all subsurface infrastructure from the City of Norwalk in electronic GIS format, with a separate layer for each utility type (i.e., water, sewer, gas, electric, communications, etc.).

COMPENSATION

Woodard & Curran proposes to perform Phases 1 and 2 of the work described within this proposal on a Lump Sum basis, and Phase 3 and Phase 4 will be performed on a Time & materials basis because the full extent of our services is not yet known as it is dependent on the permit applications required for these proposed improvements.

Note that Phase 1, Task 1.1, 1.2, and 1.3 have associated "allotments" within this scope. Woodard & Curran was not able to secure formal proposals from the wetland delineation, surveying, and geotechnical subcontractors in time to submit this proposal. Therefore, the presented allotments are based on our best estimate of the effort to complete these services. Upon selection, Woodard & Curran will reach out to our long-standing partners who provide these services to obtain current and complete scopes and fees so that the final budget may be adjusted and subsequently approved by the City.

The proposed budget estimate for completion of the work described herein is summarized below:

Basic Services Tasks	Budget	Billing Terms
Phase 1 – Field Investigation Services	\$112,500	Lump Sum
Phase 2 – Design Services	\$186,700	Lump Sum
Phase 3 – Permitting Services	\$75,000	Time & Materials
Phase 4 – Public Meeting	\$23,500	Time & Materials
Total	\$397,700	

Please refer to Attachment 1 for a breakdown of the proposed fee.

The Lump Sum work will be invoiced monthly based upon the percentage of work complete for each phase. The Time & Materials work provided in this scope will be completed in accordance with Woodard & Curran's current staff hourly rate (Attachment 2) and billed monthly. Note that Woodard & Curran reserves the right to adjust billing rates annually. The latest staff hourly rates will be provided for approval when this proposal is ready to be authorized by the City. We will only bill for the effort expended. The remaining funds will either be returned to the City or applied to any additional services related to the execution of this project.

SCHEDULE

Woodard & Curran is available to begin work on this project immediately and estimates the phases described herein can be completed within 10 months of Authorization to Proceed.

TERMS AND CONDITIONS

This work will be completed per the Terms and Conditions on the "Agreement by and Between the City of Norwalk and Woodard & Curran, Inc for ON-call Engineering Services for Storm Drainage Systems Evaluations," executed August 12, 2019. If the City finds this task order acceptable, we understand a formal authorization will be issued as an Amendment to the original agreement to proceed prior to initiating the work. For convenience, below is an Authorization to Proceed for the City to execute prior to issuing the Amendment.

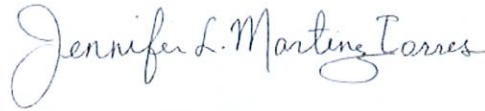
We appreciate the opportunity to continue to support the City. If you have questions, please do not hesitate to call me directly at 914-960-2836 or via email at acatalano@woodardcurran.com.

Sincerely,

WOODARD & CURRAN, INC.



Anthony Catalano, P.E.
Vice President, Senior Principal



Jennifer L. Martinez Torres, P.E.
Project Manager

The parties hereto have executed this Agreement by their duly authorized agents as of the date indicated below.

AUTHORIZATION TO PROCEED

WOODARD & CURRAN, INC.

CITY OF NORWALK

Signature

Date

Signature

Date

Name (printed)

Name (printed)

Title

Title

ATTACHMENT 1 - COST BREAKDOWN

Overview

Below is a breakdown of our proposed fees for your consideration:

Estimated Construction Cost for reduced scope (D/S improvements not including Silvermine Ave.)
= \$2,500,000

Phase	Original Budget	Budget – Rev 1 ¹	Reduced Budget	Sub Allotment	Sub Markup – 10%	W&C Labor
001 - Field Investigations (LS)	\$160,000	\$121,500	\$112,500	\$83,000	\$8,300	\$21,200 ⁴
002 - Design Services (LS)	\$305,000	\$256,000	\$186,700	N/A	N/A	N/A
003 - Permitting Services (T&M)	\$90,000	\$90,000	\$75,000 ³	N/A	N/A	N/A
004 - Optional ² Public Meetings (T&M)	N/A ²	N/A ²	\$23,500	N/A	N/A	N/A
TOTAL	\$555,000	\$467,500	\$397,700			

1. Budget – Rev 1 is based on professional engineering services for only the downstream improvements from Broad River Park + pipe in Silvermine Ave.
2. In the Original and Rev 1 budgets, the public meetings were included as part of the design services. We are now proposing those as a separate optional phase to be authorized by the City, if desired.
3. Permitting fees reduced since disturbance is now anticipated to be under 1 acre.
4. The \$21,200 W&C labor on Phase 001 is related to site investigations, subcontractor coordination, and for deliverables related to surveyor, wetland scientist, and geotechnical engineer.

Cost Analysis Based on % of Construction Cost

Phase 002 Design Services % Construction Cost: \$186,700/\$2.5M ~ 7.5%

Full Professional Engineering Scope (i.e., field investigations, design services, permitting, and optional public meetings) % Construction Cost: \$397,700/\$2.5M ~ 15.9%

Labor Hour Breakdown per Staff Type

Phase	Staff Type									
	Principal in Charge	Senior Technical Leader	Project Manager	Technical Manager	Project Engineer	Staff Engineer	Scientist	Designer	Cost Estimator	QAQC Admin
Phase 001 - Field Investigations		16	24	6	9	20	6			4
Phase 002 - Design Services	2	64	60	100	164	165		192	40	20
Phase 003 - Permitting Services	2	38	29	22	56	65	132	16		8
Phase 004 - Public Meetings	16	20	20			16				

Rate Schedule

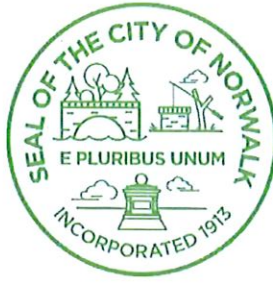
Public 2025

SUPPORT STAFF		HOURLY RATE
Support-1	ADMIN	\$145
Support-2		\$155
Support-3		\$170
Support-4		\$200
TECHNICAL STAFF		HOURLY RATE
Technical-1	SCIENTIST	\$160
Technical-2	STAFF ENGINEER/DESIGNER	\$190
Technical-3		\$215
Technical-4	COST ESTIMATOR	\$225
Technical-5	PROJECT ENGINEER	\$240
Technical-6	TECHNICAL MANAGER	\$265
Technical-7	PROJECT MANAGER	\$270
Technical-8		\$280
Technical-9	QAQC	\$295
Technical-10	SR. TECHNICAL LEADER	\$300
Technical-11		\$320
Technical-12		\$335
Technical-13		\$345
Technical-14		\$355
Technical-15		\$360
Technical-16		\$365
Technical-17		\$370
Technical-18		\$375
Technical-19		\$380
Technical-20	PRINCIPAL IN CHARGE	\$385
EXPENSES		
Travel		\$0.70 / mile
Other Direct Costs		At Cost Plus 15%
Subconsultants/Subcontractors		At Cost Plus 15%

NOTES

Mileage rate will change as the federal allowable rate is modified.

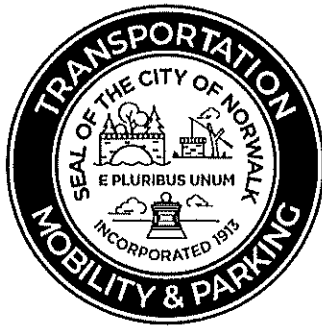
Note that as a long-term client, Woodard & Curran is only using a 10% markup on expenses for this project.



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	Enter into a Temporary Right of Entry Agreement with Peter Luppino at 3 Deerfield Street for construction access, slope modification, and tree planting purposes in connection with the sidewalk installation for project TMP2024-8 Soundview Avenue Sidewalk Connection Project.
Vendor (Indicate if new or existing vendor)	
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	

Additional Information/Other Details



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling to enter into a Temporary Right of Entry Agreement with Peter Luppino at 3 Deerfield Street for construction access, slope modification, and tree planting purposes in connection with the sidewalk installation for project TMP2024-8 Soundview Avenue Sidewalk Connection Project.

DATE: April 29th, 2025

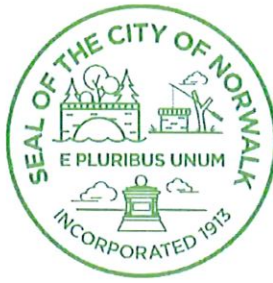
Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents to request to enter into a temporary Right of Entry Agreement with the property owner at 3 Deerfield Street.

The City will be constructing a new retaining wall and completing a missing segment of sidewalk along Soundview Avenue, east of Deerfield Avenue. To facilitate this work, temporary construction access is required to adjust existing grades and accommodate future tree plantings along the 3 Deerfield Street property. This missing sidewalk segment represents a critical missing link in the pedestrian network, frequently used by students traveling to the three nearby schools located along the Highland Avenue corridor. These improvements have been strongly supported by residents and parents throughout the neighborhood who have consistently advocated for this sidewalk connection to provide a safer route to school.

The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the May 6th, 2025 meeting of the Public Works Committee.

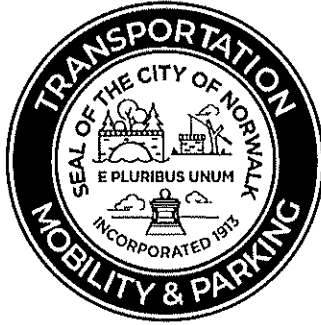
- A. Authorize the Mayor, Harry W. Rilling to enter into a Temporary Right of Entry Agreement with Peter Luppino at 3 Deerfield Street for construction access, slope modification, and tree planting purposes in connection with the sidewalk installation for project TMP2024-8 Soundview Avenue Sidewalk Connection Project.



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli, gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	Temporary Right of Entry agreements for various properties within the project area for TMP2024-7 Hospital Hill Village Safety Enhancement Project
Vendor (Indicate if new or existing vendor)	
Term of Contract	
Cost of Contract	
Funding Source/Account Number	

Additional Information/Other Details



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to enter into temporary Right of Entry Agreements to go in a certain portion of the following private properties for construction access and slope modification proposes related to the construction of new sidewalks and streetscape as part of TMP2024-7 Hospital Hill Village Safety Enhancement Project: 51 Stevens Street; 47 Stevens Street; 43 Stevens Street; 67 Stuart Avenue; 69 Stuart Avenue.

DATE: April 30th, 2025

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents for the ability to enter into a temporary Right of Entry Agreement with the following properties as part of project TMP2024-7 Hospital Hill Village Safety Enhancement Project:

- 51 Stevens Street
- 47 Stevens Street
- 43 Stevens Street
- 67 Stuart Avenue
- 69 Stuart Avenue

Completion of the overall construction, as designed, requires the need for temporary construction access and modifications to the provided property frontages beyond the limits of the Right of Way.

Project Background

The awarded grant funding, along with the additional city Capital funds, will be utilized to address crashes and confusion that occurs at the existing traffic circle which currently defines the intersection of Stuart Avenue, Stevens Street and Magnolia Avenue. The reconfigured intersection will slow vehicle speeds and improve safety for all roadway users, along with various other streetscape enhancements that will benefit the surrounding community.

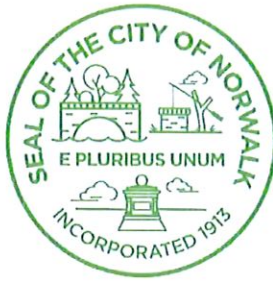
Additional streetscape enhancements include curb extensions, high-visibility crosswalks and wider sidewalks to improve safety, access, and comfort for pedestrians as well as construction of a new village parking lot. The project will also include various placemaking elements, such as pedestrian level lighting and a plaza area with street furniture and trees to create a gateway to the neighborhood and help support local businesses, restaurants, and outdoor dining. Throughout the design process, the city has actively engaged with local businesses and residents as well as hosted a public information meeting at Norwalk Hospital in February 2024 to gather valuable feedback from the community on the project.

The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the May 6th, 2025 meeting of the Public Works Committee.

- A. Authorize the Mayor, Harry W. Rilling, to enter into temporary Right of Entry Agreements to go in a certain portion of the following private properties for construction access and slope modification proposes related to the construction of new sidewalks and streetscape as part of TMP2024-7 Hospital Hill Village Safety Enhancement Project: 51 Stevens Street; 47 Stevens Street; 43 Stevens Street; 67 Stuart Avenue; 69 Stuart Avenue.**

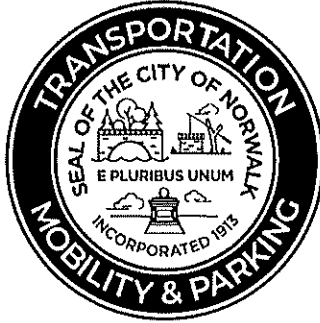
A copy of the bid information for Purchasing Department Project Number –TMP Project Number – Project Name, can be reviewed by following the link

<https://www.norwalkct.org/DocumentCenter/Index/1713>



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	Execute a permanent sidewalk easement, as well as enter into a temporary right of entry agreement, with Leonardo Coronado of 19 Oxford Street for construction of a sidewalk along Knapp Street and Oxford Street for project TMP2024-9 SoNo School Sidewalk Connectivity project.
Vendor (Indicate if new or existing vendor)	
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling to execute a permanent sidewalk easement, as well as enter into a temporary right of entry agreement, with Leonardo Coronado of 19 Oxford Street for construction of a sidewalk along Knapp Street and Oxford Street for project TMP2024-9 SoNo School Sidewalk Connectivity project.

DATE: April 29th, 2025

Memorandum

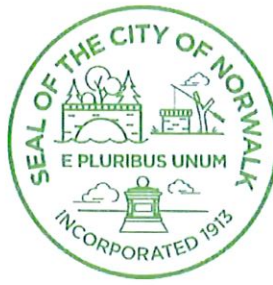
The Department of Transportation, Mobility, and Parking has prepared documents to request to enter into a permanent sidewalk easement with the property owner of 19 Oxford Street as part of project TMP2024-9 SoNo School Sidewalk Connectivity.

The project includes the installation of concrete sidewalks and curbing along Knapp Street, directly across from the new South Norwalk Elementary School. This easement will facilitate the creation of a pedestrian crosswalk at the intersection of Knapp Street and Oxford Street. As part of the school construction, an ADA-compliant ramp will also be installed, enabling the establishment of two fully accessible crosswalks at the intersection.

Completion of the sidewalk construction also requires the need for temporary construction access and modifications to the surrounding grades beyond the limits of the Right of Way.

The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the May 6th, 2025 meeting of the Public Works Committee.

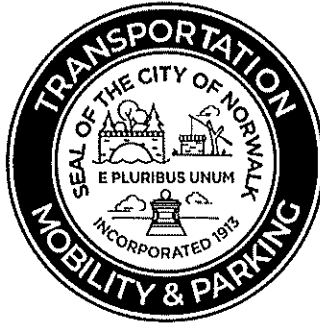
- A. Authorize the Mayor, Harry W. Rilling to execute a permanent sidewalk easement, as well as enter into a temporary right of entry agreement, with Leonardo Coronado of 19 Oxford Street for construction of a sidewalk along Knapp Street and Oxford Street for project TMP2024-9 SoNo School Sidewalk Connectivity project.



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	The purpose of this agreement is to award Rocco Iadarola General Contracting Company the contract to install a variety of thermoplastic materials that adheres to asphalt and concrete to enhance safety and aesthetic appeal in streetscape projects. These materials will be utilized as traffic calming measures as well as creating a safer and more defined pedestrian space. This contract gives the City the ability to mobilize the contractor at various locations with a defined design and specific preformed thermoplastic material. This is for a one-year contract extension based on the bid advertisement and executed contract in 2023.
Vendor (Indicate if new or existing vendor)	Rocco Iadarola General Contracting Company Existing Vendor
Term of Contract	1 (One) Year
Method of Procurement (Indicate if sole source)	Invitation to Bid for Construction
Cost of Contract	\$150,000.00
Funding Source/Account Number	0918 4021 5777 C0598 0920 4120 5777 C0598 0920 4120 5777 C0648 0922 4120 5777 C0649 0921 4120 5777 C0598 0924 3750 5777 C0652 0925 3750 5777 C0652

Additional Information/Other Details



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling to execute a 1 (One) year contract extension on an existing contract with Rocco Iadarola General Contracting Company. TMP2023-1, Decorative Crosswalks and Traffic Calming Surfaces at Various Locations for an amount not to exceed \$150,000.00 annually.

DATE: April 24th, 2025

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents to request a one (1) year contract extension for TMP2023-1 Decorative Crosswalks and Traffic Calming Surfaces at Various Locations.

This project will consist of installation of thermoplastic materials that adheres to asphalt and concrete to enhance safety and aesthetic appeal in streetscape projects. The preformed thermoplastic materials enhance visibility for all roadway users including motorists, cyclists, and pedestrians. These materials will be utilized as traffic calming measures as well as creating a safer and more defined pedestrian space. The materials are extremely durable and have been engineered specifically for streetscape and crosswalk projects that require durability, safety, comfort, aesthetics and low maintenance. For 2024, TMP plans to perform crosswalk and other asphalt surface enhancements at various locations. These enhancements will create a safer roadway for all users.

On May 24th, 2023, a bid opening was held for project TMP 2023-1. One competitive bid, which is attached, was received. On June 13th, 2023, the Common Council approved the first year of the contract and the contract was awarded to Rocco Iadarola General Contracting Company. This agreement is to extend the contractor, Rocco Iadarola General Contracting Company, for 1 (One) year, which is included in the original base contract.

In June 2024, The Common Council approved the first, one (1) year contract extension of TMP2023-1. This request will be for the second, (1) year extension of the original bid from 2023.

The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the May 6th, 2025 meeting of the Public Works Committee.

- A. Authorize the Mayor, Harry W. Rilling to execute a 1 (One) year contract extension on an existing contract with Rocco Iadarola General Contracting Company. TMP2023-1, Decorative Crosswalks and Traffic Calming Surfaces at Various Locations for an amount not to exceed \$150,000.00 annually.

Account Numbers

0918 4021 5777 C0598

0920 4120 5777 C0598

0920 4120 5777 C0648

0922 4120 5777 C0649

0921 4120 5777 C0598

0924 3750 5777 C0652

0925 3750 5777 C0652

A copy of the bid information for Purchasing Department Project Number –TMP Project Number – Project Name, can be reviewed by following the link

<https://www.norwalkct.org/DocumentCenter/Index/1713>

Project Number: TMP2023-1

Project Name: DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS LOCATIONS

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
1209471A	1	DURABLE SKID AND SLIP RESISTANT COVERING FOR STAMPED ASPHALT		
		Ennis-Flint/PPG TrafficPatternsLT	\$19.00 / sq. ft.	Quote per Project
		per SQUARE FEET		
1209472A	1	STAMPED ASPHALT SURFACING SYSTEM		
		Ennis-Flint/PPG TrafficPatternsXD	\$20.00 / sq. ft.	Quote per project
		per SQUARE FEET		
1209473A	1	ASPHALT INLAID SURFACING SYSTEM		
		Ennis-Flint/PPG DuraTherm	\$19.00 / sq. ft.	Quote per project
		per SQUARE FEET		
1209474A	1	DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES		
		Ennis-Flint/PPG TrafficPatterns	\$23.00 / sf. ft.	Quote per project
		per SQUARE FEET		
1209475A	1	MULTI-COLOR INTERCONNECTED PREFORMED THERMOPLASTIC PAVEMENT MARKING MATERIAL		
		Ennis-Flint DecoMark	Quote / sq. ft.	Quote per project
		per SQUARE FEET		
1209476A	1	THERMOPLASTIC COLOR PAVEMENT MARKINGS		
		Ennis-Flint/PPG PreMark	Quote / sq. ft.	Quote per project
		per SQUARE FEET		

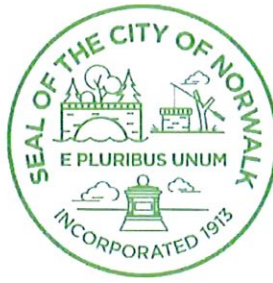
Project Number: TMP2023-1

Project Name: DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS LOCATIONS

<u>ITEM NUMBER</u>	<u>QUANTITY</u>	<u>UNIT PRICE IN WORDS</u>	<u>UNIT PRICE</u>	<u>AMOUNT BID</u>
--------------------	-----------------	----------------------------	-------------------	-------------------

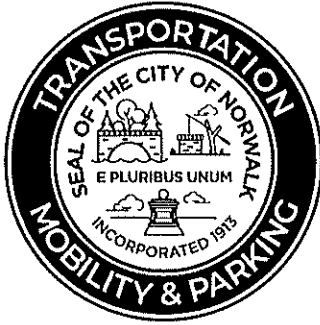
Total Amount: \$ _____

Total In Gross Sum Written In Words



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli, gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	This project involves the construction of new 5-foot-wide, ADA-compliant concrete sidewalks along Adams Avenue, from France Street to Camp Street, as well as the one-way portion of Ward Street, extending from Adams Avenue to Union Avenue. These improvements are designed to create a safer, more accessible route for students and families walking to nearby schools, including Tracey Magnet School.
Vendor (Indicate if new or existing vendor)	Priority Landscaping, LLC (Existing Vendor)
Term of Contract	120 Calendar Days
Cost of Contract	\$771,240.00
Funding Source/Account Number	0923 4120 5777 C0441 0925 4120 5777 C0441 0923 3750 5777 C0649 0925 3750 5777 C0649 0923 3750 5777 C0824 0924 3750 5777 C0824 0925 3750 5777 C0824



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Priority Landscaping, LLC in the amount of \$771,240.00 with a 10% Contingency of \$77,124.00 for project TMP2025-3 Adams Avenue and Ward Street Curbing and Sidewalk Project.

DATE: April 28th, 2025

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents to award TMP2025-3 Adams Avenue and Ward Street Curbing and Sidewalk Project.

On Wednesday April 23rd, 2025, a bid opening was held for TMP2025-3. Four (4) Bids were placed. Following a review of the four submitted bids, Priority Landscaping, LLC has been identified as the lowest responsible bidder.

Project Background

This project involves the construction of new 5-foot-wide, ADA-compliant concrete sidewalks along Adams Avenue, from France Street to Camp Street, as well as the one-way portion of Ward Street, extending from Adams Avenue to Union Avenue. These improvements are designed to create a safer, more accessible route for students and families walking to nearby schools, including Tracey Magnet School.

The project will also implement traffic calming measures through the establishment of a consistent roadway cross section and the installation of curb extensions and enhanced signage along the one-way segment of Ward Street. These measures are intended to reduce vehicular speeds and improve safety for all roadway users. Speeding concerns have been raised by residents, and excessive speeds were also observed by the project team during field evaluations.

A public meeting was held in December 2024 to gather input from residents within the project area. In addition, the project team conducted on-site discussions with property owners during which residents expressed their support for the proposed improvements.

The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the May 6th, 2025 meeting of the Public Works Committee.

- A. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Priority Landscaping, LLC in the amount of \$771,240.00 with a 10% Contingency of \$77,124.00 for project TMP2025-3 Adams Avenue and Ward Street Curbing and Sidewalk Project.

Account Numbers

0923 4120 5777 C0441

0925 4120 5777 C0441

0923 3750 5777 C0649

0925 3750 5777 C0649

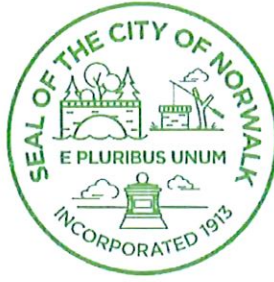
0923 3750 5777 C0824

0924 3750 5777 C0824

0925 3750 5777 C0824

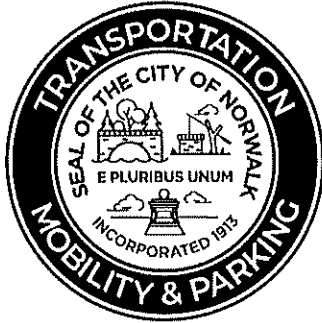
A copy of the bid information for Purchasing Department Project Number –TMP Project Number – Project Name, can be reviewed by following the link

<https://www.norwalkct.org/DocumentCenter/Index/1713>



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Garrett Bolella gbolella@norwalkct.gov, Greg Pacelli gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	Execute a permanent sidewalk easement, a permanent easement to construct and maintain a new seat wall, and enter into temporary Right of Entry Agreement to go in a certain portion of 10 Wall Street for construction of a sidewalk and seat wall related to the streetscape improvements as part of project L102-0004 East Wall Street – Landmark Square Safety, Accessibility, and Streetscape Improvement Project.
Vendor (Indicate if new or existing vendor)	
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to execute a permanent sidewalk easement, a permanent easement to construct and maintain a new seat wall, and enter into temporary Right of Entry Agreement to go in a certain portion of 10 Wall Street for construction of a sidewalk and seat wall related to the streetscape improvements as part of project L102-0004 East Wall Street – Landmark Square Safety, Accessibility, and Streetscape Improvement Project.

DATE: April 30th, 2025

Memorandum

Given the limitations of the existing Right of Way, a sidewalk easement is required to facilitate public access to the newly designed sidewalk and streetscape improvements along the Knight Street portion of the new sidewalk. Additionally, a permanent easement will be necessary to enable the construction and maintenance of a new seat wall to better define the public realm and plaza from the 10 Wall Street property between High Street and Knight Street.

In order to complete the construction of the streetscape elements along the frontage of the 10 Wall Street property as designed, temporary construction access and repair of the areas beyond the limits of the Right of Way are required.

Project Background

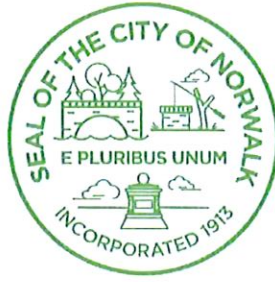
This project, which is Phase I of the larger \$29+MM Wall Street Corridor Improvement project, is currently under construction and anticipated to be completed by the end of 2025. This first phase includes the construction of pedestrian, streetscape, and related roadway improvements along Wall Street/East Wall Street from Main Street to Brook Street. The project includes, but is not limited to; right-sizing travel lanes; increasing the width of sidewalks to include streetscape, decorative

banding, pedestrian level lighting, street trees and landscaping; installation of pedestrian friendly features including curb extensions, a raised crosswalk and flashing beacon; ADA compliant sidewalks, curb ramps and crossings; and improved pavement markings and signage.

- A. Authorize the Mayor, Harry W. Rilling, to execute a permanent sidewalk easement, a permanent easement to construct and maintain a new seat wall, and enter into temporary Right of Entry Agreement to go in a certain portion of 10 Wall Street for construction of a sidewalk and seat wall related to the streetscape improvements as part of project L102-0004 East Wall Street – Landmark Square Safety, Accessibility, and Streetscape Improvement Project.**

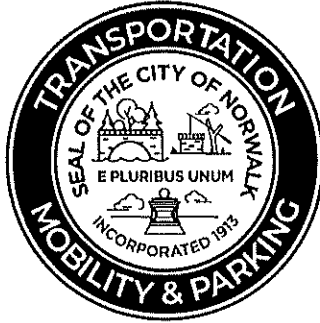
A copy of the bid information for Purchasing Department Project Number –TMP Project Number – Project Name, can be reviewed by following the link

<https://www.norwalkct.org/DocumentCenter/Index/1713>



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli, gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	This project will involve the installation of new 5' wide ADA-compliant sidewalks and ramps at key crossing locations along the corridor. Additionally, it will incorporate traffic calming measures, including multiple raised crosswalks, Rectangular Rapid Flashing Beacons (RRFB), and Speed Sign Flashing Beacons. Collectively, these treatments will enhance pedestrian safety at crossings and effectively reduce vehicular speeds, addressing concerns identified by existing data that indicates this corridor to experience excessively high speeds.
Vendor (Indicate if new or existing vendor)	Priority Landscaping, LLC (New Vendor)
Term of Contracts	180 Calendar Days
Cost of Contract	\$1,923,739.50
Funding Source/Account Number	0925 3750 5777 C0706 0926 3750 4120 C0851 0926 3750 5799 C0851 0926 3750 4120 C0852 0926 3750 5799 C0852



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: James Travers – Director of Transportation, Mobility and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

REF: May 6th Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Priority Landscaping, LLC in the amount of \$1,923,739.50 with a 10% Contingency of \$192,373.95 for project TMP2025-2 West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374.

DATE: April 28th, 2025

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents to award TMP2025-2 West Rocks Road Sidewalk Project State Project(s) 102-365 and 102-374.

On Wednesday, April 23, 2025, bids were opened for the TMP2025-2 project. Three (3) submissions were received. Following a comprehensive bid analysis conducted by Fuss & O'Neill, and with the issuance of an Authorization to Award from the Connecticut Department of Transportation, Priority Landscaping, LLC has been identified as the lowest responsible and qualified bidder.

Project Background

Project 102-365 is funded through the Local Road Accident Reduction Program (L.R.A.R.P) and administered by the Connecticut Department of Transportation (CTDOT). This project will involve the installation of ADA-compliant sidewalk ramps at key crossing locations along the corridor. Additionally, it will incorporate traffic calming measures, including multiple raised crosswalks, Rectangular Rapid Flashing Beacons (RRFB), and Speed Sign Flashing Beacons. Collectively, these treatments will enhance pedestrian safety at crossings and effectively reduce vehicular speeds, addressing concerns identified by existing data that indicates this corridor to experience excessively high speeds.

Additionally, in 2022, the city was allocated \$1.4 million through Congressman Jim Himes as part of the Congressionally Directed Spending. These federal funds, designated for Project 102-374, are also being administered by the Connecticut Department of Transportation (CTDOT). This project is dedicated to the installation of new 5 ft. wide ADA-compliant sidewalks along the West Rocks Road corridor, extending from Adams Avenue to Creeping Hemlock Drive, which is approximately 2 miles in length. The addition of these sidewalks will provide a safe and separated pedestrian pathway in a heavily trafficked corridor that serves three schools. This project stems from the city's 2012 Pedestrian Bikeway Transportation Plan where West Rocks Road was listed as a Priority 1 Corridor due to the presence of three schools along the corridor.

With both state project being situated along the same corridor, the Transportation, Mobility, and Parking Department team consolidated projects 102-365 and 102-374 into one single construction bid.

The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the May 6th, 2025 meeting of the Public Works Committee.

- A. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Priority Landscaping, LLC in the amount of \$1,923,739.50 with a 10% Contingency of \$192,373.95 for project TMP2025-2 West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374.**

Account Numbers

0925 3750 5777 C0706

0926 3750 4120 C0851

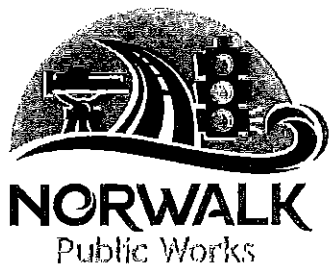
0926 3750 5799 C0851

0926 3750 4120 C0852

0926 3750 5799 C0852

A copy of the bid information for Purchasing Department Project Number –TMP Project Number – Project Name, can be reviewed by following the link

<https://www.norwalkct.org/DocumentCenter/Index/1713>



CITY OF NORWALK
Jose Ortiz
Road Supervisor & Deputy Tree
Warden
jortiz@norwalkct.org
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: March 1, 2025, through April 1

RE: March 1, 2025, through April 1– Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets Trees), Parks, Beach, Schools, and City Vacant Land / Open spaces.

Summary of Work Completed

1. Removals

- a. Parks Property: 5 Trees Removed – 2 Maple, 2 Pine, 1 Cherry
- b. School Property: 1 Trees Removed – 1 Maple
- c. City Right-of-Way: 15 Trees Removed – 7 Ash, 6 Maples, 1 Oak, 1 Tree of heaven

2. Tree Safety Pruning

- a. Parks Property: 15 Trees Pruned – 5 Evergreens, 10 Maples
- b. School Property: 1 Trees Pruned – 1 Maple
- c. City Right-of-Way: 13 Trees Pruned – 9 Maples, 3 Oak, 2 Sassafras

3. Young Tree Training

- a. Parks Property: N/A
- b. School Property: N/A
- c. City Right-of-Way: N/A

4. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (3/5 & 6) Rain Event (3/5 & 6)
- b. Tree debris: 14 Locations
- c. Storm Date (3/5) Minor

5. **Tree Stump Grinding**
 - a. Parks Property: 0 Stumps
 - b. School Property: 1 Stumps
 - c. City Right-of-Way: 10 Stumps
6. **Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 0 Trees Pruned
7. **Prune for line of sight on Streets.**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
8. **Prune for sidewalk clearance.**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A

Summary of Work Completed Parks Property

1. 57 Fillow St – (SR # 266627) Tree stumps ground down
2. 352 Main Ave – (SR # 266676) Tree pruned
3. 125 East Ave – (SR # 266386) Trees pruned
4. 11 Allen Rd – (SR # 265331) Tree removed
5. 228 Fillow St – (SR # 265438) Tree removed
6. 328 Flax Hill Rd – (SR # 266214) Tree removed
7. Cranbury Park – (SR # 266782) Tree removed
8. Oyster Shell Park – (SR # 266892) Tree removed
9. Shady Beach – (SR # 266963) Tree removed
10. 25 Calf Pasture Beach – (SR # 266972) Tree removed
11. Taylor Farm Dog Park – (SR # 267059) Trees pruned

Summary of Work Completed City Right of Way

1. 5 Burlington Dr – (SR # 266559) Tree debris removed
2. 3 Burlington Dr – (SR # 266558) Tree debris removed
3. 184 Ponus Ave – (SR # 266424) Tree removed
4. 33 Nursery St – (SR # 266423) Tree removed
5. 58 Nursery St – (SR # 266422) Trees removed
6. 21 Princes Pine Rd – (SR # 266408) Tree removed
7. 189 W Norwalk Rd – (SR # 266405) Trees removed others pruned
8. 185 ½ W Norwalk Rd – (SR # 266299) Tree removed
9. 19 Baldwin Rd – (SR # 261917) Tree removed

10. 5 Norton Pl – (SR # 266584) Tree debris removed
11. 2 Auburn St – (SR # 266443) Tree removed
12. 190 W Norwalk Rd – (SR # 266623) Tree stumps ground down
13. 185 ½ W Norwalk Rd – (SR # 266621) Tree stumps ground down
14. 177 East Ave – (SR # 266624) Tree stump ground down
15. 14 Jackson Dr – (SR # 266625) Tree stump ground down
16. 2 Kensett Ave – (SR # 266626) Tree stump ground down
17. 2 Auburn Rd – (SR # 266628) Tree stump ground down
18. 23 Feliz La – (SR # 266630) Tree debris removed
19. 44 Old Rock La – (SR # 266235) Tree debris removed
20. 2 Cobblers La – (SR # 266663) Tree debris removed
21. 3 Lancaster Dr – (SR # 266662) Tree debris removed
22. 241 East Ave – (SR # 266657) Tree debris removed
23. 7 Hamilton Ave – (SR # 265477) Tree debris removed
24. 11 Alvin Dr – (SR # 266707) Tree debris removed
25. 2 Twin Ledge Rd – (SR # 266671) Tree debris removed
26. 31 Algonquin Rd – (SR # 266680) Tree removed
27. Mill Brook Dr – (SR # 266937) Tree removed
28. 99 George Ave – (SR # 266741) Tree pruned
29. 39 Alvin Dr – (SR # 266402) Trees pruned
30. 41 Kensett Ave – (SR # 266645) Tree removed
31. 43 Lockwood La – (SR # 262535) Tree pruned
32. 13 Arburn St – (SR # 266652) Tree removed
33. 73 Benedict St – (SR # 266748) Tree removed
34. 3 Tryon Rd – (SR # 266714) Tree pruned
35. 38 St Mary's La – (SR # 266939) Tree pruned
36. 68 Cove Ave – (SR # 267009) Tree debris removed
37. 4 Possum La – (SR # 267010) Tree debris removed
38. 3 Wolfpit Ave (SR # 267059) Tree debris removed
39. 3 Cavanaugh St – (SR # 265916) Trees pruned

Summary of Work Completed by Contractor (Almstead Tree & Shrub Care Co.)

- 1.



To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: 4/15/25

Re: MSW and Recycling Report - March, 2025

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Mar-24	Current FY: Mar-25	Change	FY 24/25 Cumulative
Curbside tonnage	1,262.21	1,123.00	-11.0%	11,077.00
MSW tonnage out	2,041.07	2,113.94	3.6%	19,254.36
Transfer station operating fee	\$73,000.00	\$76,500.00	4.8%	\$689,400.00
Transport and disposal fee	\$197,983.79	\$215,304.79	8.7%	\$1,961,056.57
Curbside collection fee	\$176,250.00	\$185,062.50	5.0%	\$1,665,562.50
Total operating costs (less curbside)	\$270,983.79	\$291,804.79	7.7%	\$2,650,456.57

MSW Consolidated Budget	
FY 24/25 Budget	\$5,552,400.00
Amount expended	\$4,316,019.07
Percent remaining	22.3%

Recycling Collection				
Recycling Collection	Previous FY: Mar-24	Current FY: Mar-25	Change	FY 24/25 Cumulative
Curbside tonnage	670.54	644.05	-4.0%	6,291.12
Transfer station tonnage	28.2	21.88	-22.4%	21.88
Total monthly tonnage	698.74	665.93	-4.7%	665.93
Curbside collection fee	\$140,871.02	\$143,714.55	2.0%	\$1,314,389.55

Recycling Budget	
FY 24/25 Budget	\$2,322,480.00
Amount expended	\$1,314,389.55
Percent Remaining	43.4%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Mar-24	Current FY: Mar-25	Change	FY 24/25 Cumulative
Transfer station tip fees	\$77,435.00	\$49,265.60	-36.4%	\$425,019.93
Total revenues	\$77,435.00	\$49,265.60	-36.4%	\$425,019.93

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/2/2024	Norwalk Transfer	65	3	900	10	\$95				
7/2/2024	Cranbury Park	65	3	900	10	\$95				
7/2/2024	Rowayton Community Center	65	4	1,200	10	\$105				
7/9/2024	Norwalk Transfer	65	4	1,200	10	\$105				
7/9/2024	Rowayton Community Center	65	5	1,500	10	\$115				
7/9/2024	Cranbury Park	65	3	900	10	\$95				
7/16/2024	Rowayton Community Center	65	6	1,800	10	\$125				
7/16/2024	Cranbury Park	65	3	900	10	\$95				
7/16/2024	Norwalk Transfer	65	5	1,500	10	\$115				
7/23/2024	Rowayton Community Center	65	5	1,500	10	\$115				
7/23/2024	Norwalk Transfer	65	4	1,200	10	\$105				
7/23/2024	Cranbury Park	65	3	900	10	\$95				
7/30/2024	Rowayton Community Center	65	6	1,800	10	\$125				
7/30/2024	Cranbury Park	65	2	600	10	\$85				
7/30/2024	Norwalk Transfer	65	4	600	10	\$105				
8/6/2024	Norwalk Transfer	65	5	1,500	10	\$115	TS	5,400	2.70	31%
8/6/2024	Rowayton Community Center	65	6	1,800	10	\$125	RCC	7,800	3.90	45%
8/6/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	4,200	2.10	24%
8/13/2024	Rowayton Community Center	65	6	1,800	10	\$125	\$1,575.00	17,400	8.70	100%
8/13/2024	Cranbury Park	65	6	1,800	10	\$125				
8/13/2024	Norwalk Transfer	65	3	900	10	\$95				
8/20/2024	Rowayton Community Center	65	6	1,800	10	\$125				
8/20/2024	Norwalk Transfer	65	4	1,200	10	\$105				
8/27/2024	Rowayton Community Center	65	6	1,800	10	\$125				
8/27/2024	Norwalk Transfer	65	4	1,200	10	\$105				
8/27/2024	Cranbury Park	65	6	1,800	10	\$125				
09/03/24	Cranbury Park	65	6	1,800	10	\$125	TS	4,800	2.40	29%
09/03/24	Norwalk Transfer	65	5	1,500	10	\$115	RCC	7,200	3.60	44%
09/03/24	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	4,500	2.25	27%
09/10/24	Rowayton Community Center	65	6	1,800	10	\$125	\$1,265.00	16,500	8.25	100%
09/10/24	Norwalk Transfer	65	5	1,500	10	\$115				
09/10/24	Cranbury Park	65	3	900	10	\$95				
09/18/24	Cranbury Park	65	1	300	10	\$75				
09/18/24	Norwalk Transfer	65	3	900	10	\$95				
09/18/24	Rowayton Community Center	65	5	1,500	10	\$115				
09/24/24	Rowayton Community Center	65	6	1,800	10	\$125				
09/24/24	Norwalk Transfer	65	5	1,500	10	\$115				
09/24/24	Cranbury Park	65	6	1,800	10	\$125				
10/01/24	Cranbury Park	65	4	1,200	10	\$105	TS	5,400	2.70	32%

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
10/01/24	Norwalk Transfer	65	4	1,200	10	\$105	RCC	6,900	3.45	40%
10/01/24	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	4,800	2.40	28%
10/08/2024	Cranbury Park	65	3	900	10	\$95	\$1,225.00	17,100	8.55	100%
10/08/2024	Norwalk Transfer	65	4	1,200	10	\$105				
10/08/2024	Rowayton Community Center	65	6	1,800	10	\$125				
10/15/2024	Rowayton Community Center	65	6	1,800	10	\$125				
10/15/2024	Cranbury Park	65	3	900	10	\$95				
10/15/2024	Norwalk Transfer	65	5	1,500	10	\$115				
10/22/2024	Rowayton Community Center	65	6	1,800	10	\$125	TS	6,300	3.15	31%
10/22/2024	Norwalk Transfer	65	4	1,200	10	\$105	RCC	10,200	5.10	50%
10/22/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	3,900	1.95	19%
10/29/2024	Norwalk Transfer	65	4	1,200	10	\$105	\$1,655.00	20,400	10.20	100%
10/29/2024	Rowayton Community Center	65	5	1,500	10	\$115				
10/29/2024	Rowayton Community Center	65	5	1,500	10	\$115				
11/05/2024	Cranbury Park	65	5	1,500	10	\$115				
11/05/2024	Norwalk Transfer	65	7	2,100	10	\$135				
11/12/2024	Cranbury Park	65	7	2,100	10	\$135				
11/12/2024	Norwalk Transfer	65	4	1,200	10	\$105				
11/12/2024	Rowayton Community Center	65	11	3,300	10	\$175				
11/19/2024	Cranbury Park	65	5	1,500	10	\$115				
11/18/2024	Rowayton Community Center	65	8	2,400	10	\$145				
11/19/2024	Cranbury Park	65	5	1,500	10	\$115				
11/20/2024	Norwalk Transfer	65	4	1,200	10	\$105				
11/25/2024	Norwalk Transfer	65	3	900	10	\$95				
11/26/2024	Rowayton Community Center	65	12	3,600	10	\$185				
11/27/2024	Cranbury Park	65	5	1,500	10	\$115	TS	5,400	2.70	24%
12/3/2024	Rowayton Community Center	65	14	4,200	10	\$205	RCC	9,300	4.65	41%
12/4/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	8,100	4.05	36%
12/4/2024	Norwalk Transfer	65	7	2,100	10	\$135	\$1,540.00	22,800	11.40	100%
12/10/2024	Norwalk Transfer	65	6	1,800	10	\$125				
12/10/2024	Cranbury Park	65	5	1,500	10	\$115				
12/10/2024	Rowayton Community Center	65	9	2,700	10	\$155				
12/17/2024	Cranbury Park	65	3	900	10	\$95				
12/17/2024	Norwalk Transfer	65	4	1,200	10	\$105				
12/17/2024	Rowayton Community Center	65	8	2,400	10	\$145				
12/24/2024	Cranbury Park	65	2	600	10	\$85				
12/24/2024	Rowayton Community Center	65	5	1,500	10	\$115				

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
12/27/2002	Norwalk Transfer	65	6	1,800	10	\$125				
12/31/2024	Rowayton Community Center	65	6	1,800	10	\$125	TS	6,900	3.45	29%
1/2/2025	Cranbury Park	65	5	1,500	10	\$115	RCC	12,600	6.30	54%
1/2/2025	Norwalk Transfer	65	6	1,800	10	\$125	CRANBURY PARK	3,900	1.95	17%
1/7/2025	Norwalk Transfer	65	4	1,200	10	\$105	\$1,625.00	23,400	11.70	100%
1/7/2025	Rowayton Community Center	65	6	1,800	10	\$125				
1/14/2025	Cranbury Park	65	4	1,200	10	\$105				
1/14/2025	Rowayton Community Center	65	4	1,200	10	\$105				
1/14/2025	Norwalk Transfer	65	4	1,200	10	\$105				
1/21/2025	Norwalk Transfer	65	4	1,200	10	\$105				
1/22/2025	Rowayton Community Center	65	4	1,200	10	\$105				
1/28/2025	Cranbury Park	65	5	1,500	10	\$115				
1/28/2025	Norwalk Transfer	65	6	1,800	10	\$125	TS	7,200	3.60	42%
1/28/2025	Rowayton Community Center	65	5	1,500	10	\$115	RCC	5,700	2.85	33%
2/4/2025	Cranbury Park	65	5	1,500	10	\$115	CRANBURY PARK	4,200	2.10	25%
2/4/2025	Rowayton Community Center	65	4	1,200	10	\$105	\$1,350.00	17,100	8.55	100%
2/5/2025	Norwalk Transfer	65	4	1,200	10	\$105				
2/11/2025	Cranbury Park	65	3	900	10	\$95				
2/11/2025	Norwalk Transfer	65	6	1,800	10	\$125				
2/11/2025	Rowayton Community Center	65	5	1,500	10	\$115				
2/18/2025	Cranbury Park	65	3	900	10	\$95				
2/18/2025	Norwalk Transfer	65	3	900	10	\$95				
2/18/2025	Rowayton Community Center	65	6	1,800	10	\$125	TS	5,400	2.70	35%
2/25/2025	Cranbury Park	65	3	900	10	\$95	RCC	5,700	2.85	37%
2/25/2025	Rowayton Community Center	65	4	1,200	10	\$105	CRANBURY PARK	4,200	2.10	27%
2/25/2025	Norwalk Transfer	65	5	1,500	10	\$115	\$1,290.00	15,300	7.65	100%
3/4/2025	Cranbury Park	65	4	1,200	10	\$105				
3/5/2025	Norwalk Transfer	65	4	1,200	10	\$105				
3/5/2025	Rowayton Community Center	65	6	1,800	10	\$125				
3/11/2025	Cranbury Park	65	4	1,200	10	\$105				
3/11/2025	Norwalk Transfer	65	3	900	10	\$95				
3/12/2025	Rowayton Community Center	65	5	1,500	10	\$115				
3/19/2025	Cranbury Park	65	3	900	10	\$95				
3/19/2025	Rowayton Community Center	65	5	1,500	10	\$115	TS	4,500	2.25	30%
3/19/2025	Norwalk Transfer	65	4	1,200	10	\$105	RCC	6,600	3.30	44%
3/25/2025	Cranbury Park	65	2	600	10	\$85	CRANBURY PARK	3,900	1.95	26%
3/25/2025	Norwalk Transfer	65	4	1,200	10	\$105	\$1,270.00	15,000	7.50	100%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
3/25/2025	Rowayton Community Center	65	6	1,800	10	\$125				
				165,000		\$12,930			82.50	

FY 24/25 Totals

FY 24/25 (July 1, 2024- June 30 2025)	\$12,930	165,000	82.50	100.0%
Transfer Station		51,300	25.65	31.1%
Rowayton Community Center		72,000	36.00	43.6%
Cranbury Park		41,700	20.85	25.3%

FY 23/24 (July 1, 2023- June 30 2024)	\$6,650	199,950	99.98	100.0%
Transfer Station		70,500	35.25	35%
Rowayton Community Center		87,300	43.65	44%
Cranbury Park		42,150	21.08	21%

FY 22/23 (July 1, 2022 - June 30 2023)	\$6,740	159,750	79.88	100.0%
Transfer Station		60,600	30.30	38%
Rowayton Community Center		75,750	37.88	47%
Cranbury Park		23,400	11.70	15%

FY 21/22 (July 1, 2021 - June 30 2022)	\$8,225	118,500	59.25	100%
Transfer Station		39,000	19.50	33%
Rowayton Community Center		79,500	39.75	67%