

CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, July 6, 2021

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and 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 on by the host of the meeting during the public comment section. Please find the information using the link above.



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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 read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Public Input

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

New Business

1. Approve the Minutes of the Public Works Committee Meeting of Tuesday, June 1, 2021.
- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the September 8, 2020 Agreement between the City of Norwalk and M. Rondano, Inc. for Project DRG2020-1 On-

Call Drainage Improvements at Various Locations. The Amendment is to extend the Agreement for a period of one (1) year at a sum not to exceed \$1,002,036.00 with an option to extend for one (1) additional term for one (1) year.

Account No. 09 21 4027 5777 C0302
09 22 4027 5777 C0302
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 06 4021 5777 C0315

- 2b. Authorize the Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG2020-1 On-Call Drainage Improvements for a sum not to exceed \$100,203.60.

Account No. 09 21 4027 5777 C0302
09 22 4027 5777 C0302
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 6 4021 5777 C0315

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Sealcoating Inc., DBA Indus, for Project PM2021-3, Crack Seal at Various Location, for an amount not to exceed \$300,720.00.

Account No. 09 21 4021 5777 C0021
09 21 4021 5777 C0021

- 3b. Authorize the Chief of Operations and Public Works, to execute Orders on Contract with Sealcoating, Inc., DBA Indus, for Project PM2021-3, Crack Seal at Various Locations, for an amount not to exceed \$30,072.00.

Account No. 09 21 4021 5777 C0021
09 2 4021 5777 C0021

4. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Atane, for Project DPW2021-2, material Testing, for a period of one (1) year, billable on a unit price basis, for a sum not to exceed \$30,000.00, with an option to extend for two (2) additional terms of one (1) year each.

Account No.	09 21 4021 5777 C0021	09 22 4021 5777 C0021
	09 21 4021 5777 C0234	09 22 4021 5777 C0234
	09 21 4021 5777 C0302	09 22 4021 5777 C0302
	09 21 4021 5777 C0315	09 22 4021 5777 C0315
	09 21 4021 5777 C0318	09 22 4021 5777 C0318
	09 21 4021 5777 C0503	09 22 4021 5777 C0503

09 21 4021 5777 C0440	09 22 4021 5777 C0440
09 21 4021 5777 C0471	09 22 4021 5777 C0471
09 21 6030 5777 C0365	09 22 6030 5777 C0365

5. Authorize the Mayor, Harry W. Rilling, to execute an Amendment with Priority Landscaping, LLC, to Project DPW 2019-1, Removal & Disposal of Deposited Sediment Within the Watercourse, contract dated November 22, 2019 for an amount not to exceed \$175,000.00.

Account No. 09 18 4027 5777 C0440
09 21 4021 5777 C0440
09 22 4021 5777 C0440

6. Discuss and Vote to schedule a Public Hearing to increase the fee for Acceptable Solid Waste from \$90/Ton to \$95/Ton to be set by the Department of Operations and Public Works Fee Schedule. The Public Hearing is scheduled for Tuesday, August 3, 2021 at 7:00 P.M. by Video Conference/Teleconference.
- 7a. Approve the use of White Barns Lane as the name of the private streets within the White Barns Subdivision.
- 7b. Approve the proposed Street Address Numbering Map for the houses on White Barns Lane within the White Barns Subdivision.
8. Approve the Fourth Taxing District property extensions through September 30, 2020 as per the list dated June 7, 2021.

Information / Discussion

A. Discussion

1. Project Status

- a. Sediment Removal Contract Update
- b. Dreamy Hollow Drainage System Improvements Update
- c. Curbs, Sidewalks and Paving

B. Tree Operations and Programming

C. Monthly Solid Waste Report –May 2021

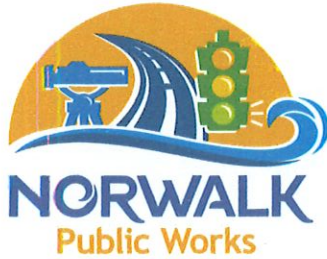
D. Food Scrap Drop-Off Report

Upcoming Projects

Adjournment

Next Meeting:

Tuesday, August 3, 2021
Public Works Committee
7:00 P.M. Location TBD



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
JUNE 1, 2021**

ATTENDANCE: George Tsiranides, Chairman; Barbara Smyth; Tom Livingston; George Theodoridis; Manny Langella

STAFF: Anthony Carr, Chief of Operations and Public Works; Vanessa Valadares, Principal Engineer; Chris Torre, Superintendent of Operations

The meeting was called to order at 7:08 p.m. A quorum was present.

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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 read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Monique Cipriano at to provide written public comment prior to the meeting.

Chairman Tsiranides called to order the Public Works Committee meeting on Tuesday, June 1, 2021. He stated that the meeting is being done by video conference. He announced all of the Committee Members by name and each member responded for attendance. A quorum was present.

PUBLIC INPUT

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

Mr. Tsiranides opened public input and went over the public input item on the agenda. He informed all of those signed up to speak to keep their comments to three (3) minutes or under. He asked if there was anyone that wanted to speak.

Mr. Manzi replied no. There were no inquiries from the Department of Public Works.

NEW BUSINESS

1. **APPROVE THE MINUTES OF THE SPECIAL JOINT MEETING OF THE PUBLIC WORKS COMMITTEE AND RECREATION, PARKS & CULTURAL AFFAIRS COMMITTEE OF TUESDAY, MAY 4, 2021.**

****MR. LIVINGSTON MOVED THE ITEM**

****MR. KEEGAN AND MR. THEODORIDIS ABSTAINED**

****MOTION PASSED UNANIMOUSLY WITH TWO (2) ABSTANSTIONS**

2. **APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, MAY 4, 2021.**

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

****MR. KEEGAN AND MR. THEODORIDIS ABSTAINED**

****MOTION PASSED UNANIMOUSLY WITH TWO (2) ABSTANSTIONS**

3. **TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION MAY 11, 2021, ITEM VII.C.2 TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH WOODS MEN'S AND BOY'S CLOTHING FOR PROJECT NO. 4087 FOR A SUM NOT TO EXCEED \$17,680.00 FOR FISCAL YEAR 2021/22; \$18,148.00 FOR FISCAL YEAR 2022/23 AND \$18,447.00 FOR FISCAL YEAR 2023/24 WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH. ACCOUNT NO. 01 40 21 5276 TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH WOODS MEN'S AND BOY'S CLOTHING FOR PROJECT NO. 4087 FOR A SUM NOT TO EXCEED \$17,680.00 FOR THE PERIOD FROM JULY 1, 2021 – JUNE 30, 2023; \$18,148.00 FOR THE PERIOD FROM JULY 1, 2023 – JUNE 30, 2025; AND \$18,447.00 FOR THE PERIOD FROM JULY 1, 2025 – JUNE 30, 2027. ACCOUNT NO. 01 40 21 5276.**

Chairman Tsiranides stated the changes are in the terms and the dates are being corrected. The amounts haven't changed. He asked Mr. Carr to tell them more about it.

Mr. Carr answered that he is correct. He said they are utilizing the same contract amounts, same operating account and same vendor. The contract periods are now two (2) year periods. The initial first two (2) year period is authorized and then there's an additional two (2), two (2) year periods. It is a total of six (6) years, the original approval was only for a period of three (3) years. He said the only difference is that each contract term is two (2) years as opposed to one (1) so the prior approval was three (3) years and now it is six (6).

Mr. Torre stated that the uniforms are every year for their guys but it's every other year and the off year is for new employees so they can get uniforms when it is not a uniform year and that is the only correction.

Chairman Tsiranides stated that this is a better contract than before because now they get two (2) years for the same amount.

Mr. Livingston asked if it is a fixed fee or is it based upon the number of uniforms they purchase.

Mr. Torre answered that it is a fixed fee that is capped but it is based on number of uniforms so they might not spend the entire amount. He said that the \$17,000 is the cap but they might not purchase \$17,000 worth of uniforms in a two (2) year period.

****MR. KEEGAN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

4. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION SEPTEMBER 8, 2020, ITEM VII.A.6 TO ADD ACCOUNTS DESIGNATED FOR AHNEMAN KIRBY, LLC FOR ON-CALL SURVEYING SERVICES. ACCOUNT NUMBERS 09 21 6030 5777 C0365 AND 09 22 6030 5777 C0365.

ACCOUNT NO.

09 10 4027 5777 C0302	09 20 4027 5777 C0302	09 21 4021 5777 C0318
09 21 4027 5777 C0302	09 06 4021 5777 C0315	09 18 4021 5777 C0021
09 20 4027 5777 C0643	09 19 4021 5777 C0021	01 40 30 5258
09 20 4021 5777 C0021	09 19 4021 5777 C0318	<u>09 21 6030 5777 C0365</u>
<u>09 22 6030 5777 C0365</u>		

Mr. Carr stated that this is a technical correction and this contract was previously approved by the Common Council for their on-call surveying services to support their engineering staff. The two (2) accounts noted are capital accounts from Recreation and Parks.

Ms. Valadares stated that they are adding those accounts for surveying at Calf Pasture Beach. She said they are going to mill the parking lot and they need to survey. They will also add some green infrastructure as well. She said those funds are part of the capital request for FY21 and FY22.

****MR. KEEGAN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

INFORMATION / DISCUSSION

A. DISCUSSION

1. PROJECT STATUS

a. SEDIMENT REMOVAL CONTRACT UPDATE

**b. DREAMY HOLLOW DRAINAGE SYSTEM
IMPROVEMENTS UPDATE**

c. CURBS, SIDEWALKS AND PAVING

There were no reports on this item.

B. TREE OPERATIONS AND PROGRAMMING

Chairman Tsiranides stated that they had their first meeting for the Tree Summit. He said they had a great meeting, a lot of great information came out and he learned a lot. He said all of the committees that they have are people volunteering their time and they put a lot effort into it. He said all of their resources are finally starting to come to light.

Mr. Carr thanked Councilwoman Shanahan, Councilman Livingston and Councilwoman Darlene Young for attending. He said this was a meeting before the actual Summit. He said the Tree Summit will be scheduled in the Fall. It is a collaboration of different City Staff, Elected Officials and Stakeholders where everyone exchanges ideas and figure out where they are with the system and how they can make the system better. They get input on tree planting plans. It is an overall look at what they do now and where they want to go. He said he learned a lot.

Mr. Livingston thanked Councilwoman Shannon, Mr. Carr, Mr. Torre and DPW Staff for making this happen. He said from his perspective he has learned a lot. He said it made him realize how many different people in different organizations are involved with this throughout the City and it was the first time he has seen everyone get together and talk about those things in a coordinated, organized manner. He found it impressive. He looks forward to having a more public version of this and get input from other people in the City.

Chairman Tsiranides thanked Mr. Carr, Ms. Valadares and Staff for all their hard work.

C. MONTHLY SOLID WASTE REPORT –APRIL 2021

There was no report on this item.

D. FOOD SCRAP DROP-OFF REPORT

There was no report on this item.

UPCOMING PROJECTS

ADJOURNMENT **MR. LIVINGSTON MOTIONED TO ADJOURN
MOTION PASSED UNANIMOUSLY
MEETING ADJOURNED AT 7:22P.M.**

NEXT MEETING: **TUESDAY, JUNE 30, 2021
SPECIAL JOINT MEETING
PUBLIC WORKS COMMITTEE &
RECREATION, PARKS & CULTURAL
AFFAIRS 6:30 P.M. CITY HALL ROOM 231**



MEMORANDUM

TO: Anthony Carr, P.E. – Chief of Operations & Public Works

FROM: Mario Pizighelli, E.I.T – Assistant Civil Engineer

CC: Vanessa Valadares, P.E. – Principal Engineer

REF: Public Works Committee Agenda Item – DRG 2020-1, On Call Drainage Improvements at Various Locations

DATE: June 14, 2021

On September 8, 2020, Common Council approved the action item to authorize the Mayor, Harry W. Rilling to execute an Agreement between M. Rondano Inc., for Project DRG 2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$954,320.00. Within the contract Bid Documents, there is a special note stating The City has an option to extend this Agreement for two (2) additional terms of one (1) year each. In the event that The City chooses to extend the contract for additional years, the contract unit bid items will be increased by 5% each additional year.

The contract started on September 18, 2020. I recommend we use the option to extend the contract an additional one (1) year with the option to extend an additional one (1) year term come September 2022. The Contractor, M. Rondano Inc., has fulfilled their obligations in timely and effective manner. Their work and expertise has proven to be beneficial in improving Norwalk's current drainage infrastructure prior to road paving and concrete sidewalk installation, resulting in more roads being ready for road reconstruction without the delay that was experienced prior to this contract starting in September 2020. I believe that extending the contract shall provide a more efficient road reconstruction program for future paving projects and would greatly benefit The City of Norwalk.

I would like to request that the following items be included on the agenda for the July 2021 Public Works Committee meeting.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the September 8, 2020 Agreement between the City of Norwalk and M. Rondano, Inc. for Project DRG 2020-1 On-Call Drainage Improvements at Various Locations. The Amendment is to extend the Agreement for a period of one (1) year at a sum not to exceed \$1,002,036.00 with an option to extend for one (1) additional term for one (1) year.

Account No.

09 21 4027 5777 C0302
09 22 4027 5777 C0302

Laib

09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 06 4021 5777 C0315

- 2.) Authorize the Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG 2020-1 On-Call Drainage Improvements for a sum not to exceed \$100,203.60.

Account No.

09 21 4027 5777 C0302
09 22 4027 5777 C0302
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 06 4021 5777 C0315

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Safety Markings, Inc. for Project TMP 2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$128,935.00.

Account No. 09 18 4021 5777 C0562
09 19 4021 5777 C0562
09 20 4121 5777 C0562
09 18 4021 5777 C0598
09 19 4121 5777 C0598
09 20 4121 5777 C0598

AUTHORIZED

- 3b. Authorize the Chief of Operations and Public Works to Execute Orders on the Contract with Safety Markings, Inc. for Project TMP 2020-2 Proposed Pavement Markings, Symbols and Legends at Various Locations for a sum not to exceed \$12,893.00.

Account No. 09 18 4021 5777 C0562
09 19 4021 5777 C0562
09 20 4121 5777 C0562
09 18 4021 5777 C0598
09 19 4121 5777 C0598
09 20 4121 5777 C0598

AUTHORIZED

4. Authorize the Mayor, Harry W. Rilling, to execute a Fourth 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 \$91,000.00 in accordance with the attached scope of services dated July 27, 2020.

Account No. 09 11 4021 5777 C0471
09 12 4021 5777 C0471
09 19 4021 5777 C0471
09 20 4021 5777 C0471
09 21 4021 5777 C0471

AUTHORIZED

- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and M. Rondano, Inc. for project DRG2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$954,320.00.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**ACTION
7:30 PM EST**

**SEPTEMBER 8, 2020
VIA TELECONFERENCE**

09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318

AUTHORIZED

- 5b. Authorize the Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$95,500.00.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318

AUTHORIZED

6. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Ahneman Kirby, LLC for On-Call Surveying Services. The Agreement is for a period of one (1) year at a sum not to exceed \$120,000.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 19 4021 5777 C0318
09 21 4021 5777 C0318
09 06 4021 5777 C0315
09 20 4027 5777 C0643
01 40 30 5258

AUTHORIZED

7. Authorize the Mayor, Harry W. Rilling, to execute a Maintenance Agreement between the City of Norwalk and Metropolitan Reality Associates, LLC for the maintenance of the fence installed on the existing retaining wall within the City Right-of-Way along the length of the frontage of the property located at 1 Bates Court adjacent to Dr. Martin Luther King, Jr. Drive. **AUTHORIZED**
8. Authorize the Mayor Harry W. Rilling, to execute the Gift Letter in order to demonstrate formal acceptance of the gift of the Fence from the Lockwood Mathews Mansion Museum. **AUTHORIZED**

B. HEALTH AND PUBLIC SAFETY COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from the Department of Justice under the FY2020 Edward Byrne Memorial Justice Assistance Grant, in the amount of \$33,741.00. **AUTHORIZED**

102-16 SPECIAL SPECIFICATIONS AND NOTES

CITY OF NORWALK PROJECT No. DRG 2020-1 ON-CALL DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS

1. SCOPE OF WORK

The intent of the contract is to provide drainage improvements on an "on-call" basis ahead of the City's paving program to complete the work or improvements in full compliance with the plans, specification, technical specifications, special notes, etc.

The prospective bidder must have experience working with drainage projects for the Municipalities or the State of Connecticut.

A.) Quantities

The unit bid prices shall be applied to the applicable quantities actually used and accepted in the performance of this project. Quantities have been established using the best information available to The City for accuracy. In some instances, however, quantities may have been provided for some items in order to establish unit price in the eventuality that the item of work may occur during construction of the project.

Should the actual quantities constructed vary from those estimated, whether higher or lower, the Contractor is made aware that the applicable item will be paid for based upon the Contractor's unit bid price for that item.

B.) Time Provisions

- a. This Agreement shall remain in effect for a one (1) year period commencing after the Notice to Proceed by the City of Norwalk is issued. During this effective term the CONTRACTOR shall remain available to perform any of the Services required by the CITY, at the request of the Chief of Operations & Public Works. The City has an option to extend this Agreement for two (2) additional terms of one (1) year each. To exercise this option the CITY must send written notification of its intent to the CONTRACTOR prior to the expiration of the current term.
- b. Once the Contractor is provided with a detailed Project Scope, the expectation will be that the Contractor be able to commence work within two weeks of receiving that scope. The Contractor is required to provide a proposed schedule for completing such work, within a week of receiving a Project Scope. The City estimates approximately 10 Project Scopes within each contractual year. The Contractor ought to be able to work on two Project Scopes concurrently (availability of two or more crews at one time). The City will attempt to provide as many Project Scopes up front as possible, but there may be periods where a

Project Scope has not yet been defined and the Contractor is 'On-Call'. In the event of an emergency, the City expects that one crew be made available on short notice, within the time necessary to conduct an emergency CBYD and acquire the necessary materials. Notwithstanding the above this Agreement shall remain in effect until any incomplete Services are fully completed to the satisfaction of the CITY, unless otherwise terminated by the parties hereto.

2. OPTION TO EXTEND THE CONTRACT

The City has an option to extend this Agreement for two (2) additional terms of one (1) year each. To exercise this option the CITY must send written notification of its intent to the CONTRACTOR prior to the expiration of the current term.

In the event that the CITY chooses to extend the Contract for additional years, the CONTRACT UNIT BID PRICE will be increased by 5% each additional year.

3. LIQUIDATED DAMAGES

There will be one notice to proceed issued for this project. Thirty(30) calendar days will be allowed for the completion of each Project Scope provided during this contract. For each calendar day that any work remains uncompleted after the date specified for the completion of the work provided in the Contract, the amount of **FIVE HUNDRED DOLLARS (\$500.00) per calendar day** will be deducted from any money due the Contractor, not as a penalty but as liquidated damages; provided, however, that due account shall be taken of any adjustment of the contract time for completion of the work as provided elsewhere in the specifications.

4. CONTRACT DRAWINGS

The attached contract drawings have been provided in order to give a perspective of possible project scope. The City reserves the right to alter the location or project scope of the attached drawings.

5. FORM 817

Any reference to the "Standard Specifications for Roads, Bridges, and Incidental Construction, State of Connecticut, Department of Transportation" within the Bid Documents shall be construed to refer to **FORM 817** (latest supplemental July 2019). Any references to materials specifications shall refer to the "Standard Specifications for Roads, Bridges and Incidental Construction, State of Connecticut, Department of Transportation" **FORM 817** (latest supplemental July 2019) unless otherwise included or specified in this bid package. The State of Connecticut, Department of Transportation, Standard Specifications for Roads, Bridges and Incidental Construction, **FORM 817**, (latest supplemental July 2019)(otherwise referred to collectively as ConnDOT **Form 817**) is hereby made

M. RONDANO, INC.

GENERAL CONTRACTORS

49 East Avenue
Norwalk, CT 06851

Tel. No. (203) 846-1577

Fax No. (203) 846-9564

Mario Pizighelli
Assistant Civil Engineer
125 East Avenue
Department of Public Works
Room 225
Norwalk, CT 06851

Dear Mario,

This letter is to inform you that M. Rondano, Inc. acknowledges and accepts the extension of the current contract DRG2020-1 for the following year.

Thank you.

Sincerely,



James Barrett
Superintendent
M. Rondano, Inc.



MEMORANDUM

CITY OF NORWALK
Daniel Stanton, PE
Senior Civil Engineer
dstanton@norwalkct.org
norwalkct.org

P: 203-854-7791 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

To: Anthony Carr, P.E. – Chief of Operations & Public Works
From: Daniel Stanton, P.E. – Senior Engineer *DS*
CC: Vanessa Valadares, P.E. – Principal Engineer
Ref: Public Works Committee Agenda Item – Crack Seal at Various Locations
Date: June 29, 2021

We opened two bids for PM2021-3 Crack Seal at Various Locations. We recommend Sealcoating Inc. DBA Indus as shown in the bid comparison document attached.

I would like to request that the following items be included on the agenda for the July 2021 Public Works Committee meeting:

Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Sealcoating Inc, DBA Indus, for Project PM2021-3, Crack Seal at Various Locations, for an amount not to exceed \$300,720.00.

Account No.
09 21 4021 5777 C0021
09 22 4021-5777 C0021

Authorize the Chief of Operations and Public Works, to execute Orders on Contract with Sealcoating Inc, DBA Indus, for Project PM2021-3, Crack Seal at Various Locations, for an amount not to exceed \$30,072.00.

Account No.
09 21 4021-5777 C0021
09 22 4021-5777 C0021

Att.: Bid Comparison, Bid Sheet, Bid Submissions

3a & b

Project Number : PM2021-3
Project Name : CRACK SEAL AT VARIOUS LOCATIONS

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
0406211	CRACK SEALING	24,000	\$12.53	\$300,720.00	\$13.43	\$322,320.00	\$0.00	\$0.00	\$12.50	\$300,000.00
			\$300,720.00		\$322,320.00		\$0.00		\$300,000.00	

Apparent Low Bidder :
Second Bidder :
Third Bidder :



Bid Sheet

Project: PM 2021-3 Crack Seal at Various Locations
BID OPENING: Wednesday
June 23, 2021
1:00 PM

<u>Bidder</u>	<u>Bid Amount</u>	<u>Bid Bond</u>
CT Sealcoating LLC PO Box 571 Bethlehem, CT 06751	\$322,320.00	15% Great Midwest Insurance Company
Sealcoating Inc. DBA Indus 825 Granite Street Braintree, MA 02184	\$300,720.00	15% Fidelity Deposit and Insurance Company



4126-PM2021-3 Crack Seal at Various Locations

Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Connecticut Sealcoating	Jun 18, 2021 10:29 AM EDT	Michael Brasche	Mike@thesambrookgroup.com	MTQ4MDE5
SEALCOATING INC DBA INDUS	Jun 18, 2021 8:36 AM EDT	Susan Bruce	susan.bruce@indusinc.com	MTQ4MDAX



MEMORANDUM

CITY OF NORWALK
Daniel Stanton, PE
Senior Civil Engineer
dstanton@norwalkct.org
norwalkct.org

P: 203-854-7791 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

To: Anthony Carr, P.E. – Chief of Operations & Public Works
From: Daniel Stanton, P.E. – Senior Engineer 
CC: Vanessa Valadares, P.E. – Principal Engineer
Ref: Public Works Committee Agenda Item – Material Testing
Date: June 29, 2021

We opened three bids for DPW2021-2 Material Testing. We recommend Atane as shown in the bid comparison document attached.

I would like to request that the following item be included on the agenda for the July 2021 Public Works Committee meeting:

Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Atane, for Project DPW2021-2, Material Testing, for a period of one (1) year, billable on a unit price basis, for a sum not to exceed \$30,000.00, with an option to extend for two (2) additional terms of one (1) year each.

Att: Account Lines, Bid Comparison, Bid Sheet, Bidders List

DPW2021-2 Material Testing Services

Account Lines:

ORG	OBJ	PROJECT	ORG	OBJ	PROJECT
09214021	5777	C0021	9224021	5777	C0021
09214021	5777	C0234	9224021	5777	C0234
09214021	5777	C0302	9224021	5777	C0302
09214021	5777	C0315	9224021	5777	C0315
09214021	5777	C0318	9224021	5777	C0318
09214021	5777	C0503	9224021	5777	C0503
09214021	5777	C0617	9224021	5777	C0617
09214021	5777	C0642	9224021	5777	C0642
09214021	5777	C0643	9224021	5777	C0643
09214021	5777	C0440	9224022	5777	C0440
09214021	5777	C0471	9224022	5777	C0471
09214095	5777	C0303	9224095	5777	C0303
09216030	5777	C0321	9226030	5777	C0321
09216030	5777	C0365	9226030	5777	C0365
09216030	5777	C0366	9226030	5777	C0366
09216030	5777	C0631	9226030	5777	C0631
09216030	5777	C0658	9226030	5777	C0658
09216030	5777	C0659	9226030	5777	C0659
09216030	5777	C0771	9226030	5777	C0771
09217100	5777	C0266	9227100	5777	C0266
09217100	5777	C0295	9227100	5777	C0295
09217100	5777	C0476	9227100	5777	C0476
09217100	5777	C0583	9227100	5777	C0583
09217100	5777	C0772	9227100	5777	C0772
09204062	5777	C0360			
09204062	5777	C0361			
09204021	5777	C0642			

DPW2021-2 Material Testing															
					Atane	2,021	Atane	2,021	Atane	2,021	Special Testin	2021-2023	Tri State	2,021	
15	Bituminous Concrete Density Testing In-place	4	Hour		\$ 27.50	\$ 110.00	\$ 28.50	\$ 114.00	\$ 29.50	\$ 118.00	\$ 32.50	\$ 130.00	\$ 39.00	\$ 156.00	\$ 175.00
16	Bituminous Concrete Density Testing In-place	1	Day		\$ 220.00	\$ 220.00	\$ 225.00	\$ 225.00	\$ 235.00	\$ 235.00	\$ 260.00	\$ 260.00	\$ 275.00	\$ 275.00	\$ 1,200.00
17	Bituminous Concrete Coring Crew	4	Hour		\$ 60.00	\$ 240.00	\$ 62.00	\$ 248.00	\$ 64.00	\$ 256.00	\$ 212.50	\$ 850.00	\$ 150.00	\$ 600.00	\$ 125.00
18	Bituminous Concrete Coring Crew	1	Day		\$ 450.00	\$ 450.00	\$ 460.00	\$ 460.00	\$ 475.00	\$ 475.00	\$ 1,700.00	\$ 1,700.00	\$ 950.00	\$ 950.00	\$ 700.00
19	Patching Bituminous Concrete Cores	12	Ea		\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ 10.00	\$ 120.00	\$ 40.00	\$ 480.00	\$ 35.00	\$ 420.00	\$ 25.00
20	Bituminous Concrete Core Density Testing	12	Ea		\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 90.00	\$ 1,080.00	\$ 75.00
21	Travel Cost	6	Round Trip		\$ 50.00	\$ 300.00	\$ 50.00	\$ 300.00	\$ 50.00	\$ 300.00	\$ 11.20	\$ 67.20	\$ 68.00	\$ 408.00	\$ 50.00
22	Certified Test Report Concrete	2	Ea		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
23	Certified Test Report Process Subbase	2	Ea		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
24	Certified Test Report Bituminous Concrete	2	Ea		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
25	Expired Test Report	1	Ea		\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 200.00
26	Attach Hourly Rates for Personnel	1	Allowance		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
27	Wire Mesh per AASHTO T244	1	Sample		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 250.00
28	Reclaimed Material Chemical Analysis MAT 212	2	Ea		\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00	\$ 50.00	\$ 100.00	\$ 50.00	\$ 100.00	\$ 525.00
	Page 2 Total	1	LS			\$ 5,840.00		\$ 5,867.00		\$ 5,904.00		\$ 7,072.20		\$ 7,074.00	\$ 11,500
															\$ 29,410.00
	Project Total Sum Page 1 and Page 2	1	LS			\$ 13,037.00		\$ 13,105.00		\$ 13,203.00		\$ 15,858.20		\$ 15,960.00	\$ 47,880
	Three Year Total									\$ 39,345		\$ 47,575		\$ 47,880	\$ 88,230

DPW2021-2 Material Testing															
#	Item	Qty	UOM	Atane	2,021	Atane	2,022	Atane	2,023	Special Testin	2,021	Tristate	2,021	\$/UOM	Estimate Total
1	Concrete Coring Crew	4	Hour	\$ 60.00	\$ 240.00	\$ 62.00	\$ 248.00	\$ 64.00	\$ 256.00	\$ 212.50	\$ 850.00	\$ 150.00	\$ 600.00	\$ 125.00	\$ 500.00
2	Concrete Coring Crew	1	Day	\$ 450.00	\$ 450.00	\$ 460.00	\$ 460.00	\$ 475.00	\$ 475.00	\$ 1,500.00	\$ 1,500.00	\$ 1,050.00	\$ 1,050.00	\$ 700.00	\$ 700.00
3	Patching Concrete Cores	10	Ea	\$ 10.00	\$ 100.00	\$ 10.00	\$ 100.00	\$ 10.00	\$ 100.00	\$ 40.00	\$ 400.00	\$ 35.00	\$ 350.00	\$ 25.00	\$ 250.00
4	Petrographic Testing	3	Ea	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 900.00	\$ 2,700.00	\$ 1,600.00	\$ 4,800.00	\$ 2,700.00	\$ 8,100.00
5	Cast-in-Place Concrete Inspection	4	Hour	\$ 27.50	\$ 110.00	\$ 28.50	\$ 114.00	\$ 29.50	\$ 118.00	\$ 32.50	\$ 130.00	\$ 38.00	\$ 152.00	\$ 125.00	\$ 500.00
6	Cast-in-Place Concrete Inspection	1	Day	\$ 220.00	\$ 220.00	\$ 225.00	\$ 225.00	\$ 235.00	\$ 235.00	\$ 260.00	\$ 260.00	\$ 245.00	\$ 245.00	\$ 700.00	\$ 700.00
7	Concrete Cylinder Sampling & Compressive Strength Testing (per cylinder)	7	Ea	\$ 11.00	\$ 77.00	\$ 11.00	\$ 77.00	\$ 11.00	\$ 77.00	\$ 18.00	\$ 126.00	\$ 14.00	\$ 98.00	\$ 55.00	\$ 385.00
8	Subbase Material Collection	3	Ea	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$ 45.00	\$ 135.00	\$ 125.00	\$ 375.00
9	Subbase Material Testing Sieve and Proctor	3	Ea	\$ 100.00	\$ 300.00	\$ 100.00	\$ 300.00	\$ 100.00	\$ 300.00	\$ 120.00	\$ 360.00	\$ 110.00	\$ 330.00	\$ 400.00	\$ 1,200.00
10	Subbase Material Testing Sieve and Proctor Expanded	1	Ea	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 160.00	\$ 160.00	\$ 145.00	\$ 145.00	\$ 600.00	\$ 600.00
11	Subbase Material Testing Hardness LA Abrasion	1	Ea	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 600.00	\$ 600.00	\$ 150.00	\$ 150.00	\$ 750.00	\$ 750.00
12	Subbase Material Testing Hardness Magnesium Sulfate	1	Ea	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 900.00	\$ 900.00	\$ 195.00	\$ 195.00	\$ 750.00	\$ 750.00
13	Soil/Fill Placement, Removal of Unsuitable Material, Preparation of Subgrade, Lift Thickness, Compaction and Unlimited Nuclear Density Testing	4	Hour	\$ 27.50	\$ 110.00	\$ 28.50	\$ 114.00	\$ 29.50	\$ 118.00	\$ 32.50	\$ 130.00	\$ 39.00	\$ 156.00		
14	Soil/Fill Placement, Removal of Unsuitable Material, Preparation of Subgrade, Lift Thickness, Compaction and Unlimited Nuclear Density Testing	2	Day	\$ 220.00	\$ 440.00	\$ 225.00	\$ 450.00	\$ 235.00	\$ 470.00	\$ 260.00	\$ 520.00	\$ 240.00	\$ 480.00	\$ 1,200.00	\$ 2,400.00
Page 1 Total		1	LS		\$ 7,197.00		\$ 7,238.00		\$ 7,299.00		\$ 8,786.00		\$ 8,886.00		\$ 17,910



Bid Sheet

Project: DPW2021-2 Material Testing
BID OPENING: Tuesday
June 29, 2021
2:00 PM

<u>Bidder</u>	<u>Bid Amount</u>	<u>Bid Bond</u>
ATANE 47 Hudson Street, Building A Ossining, NY 10562	\$13,037.00	N/A
Special Testing Laboratories 21 Henry Street Bethel, CT 06801	\$15,858.00	N/A
Tristate Materials Testing Lab LLC 60 Woodlawn Road Berlin, CT 06037	\$15,960.00	N/A
4th Bidder*		

*submitted electronically only. Bid was not opened.



4143 DPW 2021-2 Material Testing

Submissions

Supplier	Date Submitted	Name	Email	Confirmation Code
Coastal Materials Testing Lab	Jun 25, 2021 9:50 AM EDT	Pat Libero	patl@coastalmaterialstesting.com	MTQ5MTEw
Special testing Labs	Jun 24, 2021 12:56 PM EDT	Charlie Simonds	charlies@specialtesting.net	MTQ4OTYz
ATANE	Jun 25, 2021 1:05 PM EDT	Alex Cannon	acannon@ataneconsulting.com	MTQ5MzE4
Tri State Materials Testing Lab	Jun 25, 2021 1:48 PM EDT	Habib Chaudhary	habibc@tristate-testing.com	MTQ5MzUx



MEMORANDUM

CITY OF NORWALK
Daniel Stanton, PE

Senior Civil Engineer
dstanton@norwalkct.org
norwalkct.org

P: 203-854-7791 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

To: Anthony Carr, P.E. – Chief of Operations & Public Works
From: Daniel Stanton, P.E. – Senior Engineer *DST*
CC: Vanessa Valadares, P.E. – Principal Engineer
Ref: Public Works Committee Agenda Item – Material Testing
Date: June 29, 2021

We opened three bids for DPW2021-2 Material Testing. We recommend Atane as shown in the bid comparison document attached.

I would like to request that the following item be included on the agenda for the July 2021 Public Works Committee meeting:

Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Atane, for Project DPW2021-2, Material Testing, for a period of one (1) year, billable on a unit price basis, for a sum not to exceed \$30,000.00, with an option to extend for two (2) additional terms of one (1) year each.

09214021	5777	C0021
09224021	5777	C0021
09214021	5777	C0234
09224021	5777	C0234
09214021	5777	C0302
09224021	5777	C0302
09214021	5777	C0315
09224021	5777	C0315
09214021	5777	C0318
09224021	5777	C0318
09214021	5777	C0503
09224021	5777	C0503
09214021	5777	C0440
09224021	5777	C0440
09214021	5777	C0471
09224021	5777	C0471
09216030	5777	C0365
09224021	5777	C0365

Att: Bid Comparison, Bid Sheet, Bidders List



MEMORANDUM

TO: Anthony Carr, P.E. – Chief of Operations & Public Works
FROM: Drew Berndlmaier, P.E. – Senior Engineer 
CC: Vanessa Valadares, P.E. – Principal Engineer
REF: Public Works Committee Agenda Item – Watercourse Maintenance
DATE: June 30, 2021

While performing work under an existing contract, to maintain select watercourses, the City recently obtained Conservation/DEEP/Army Corp approval to expand the scope of the project, in the vicinity of 264 West Cedar St. These permissions are directly linked to the existing permit and project, for which the City still has an open contract with Priority Landscaping, LLC.

In addition, the City is wrapping up restoration of all of the properties already impacted by this project, which has brought the total project costs up slightly more than anticipated. There is still restoration to be performed and it is in the residents' best interest for us to complete our restoration services as soon as possible.

I would like to request that the following items be included on the agenda for the July 2021 Public Works Committee meeting.

1. Authorize the Mayor, Harry W. Rilling, to execute an Amendment with Priority Landscaping, LLC, to Project DPW 2019-1, Removal & Disposal of Deposited Sediment Within the Watercourse, contract dated November 22, 2019 for an amount not to exceed \$175,000.

Account #'s:

0918 4027 5777 C0440
0921 4021 5777 C0440
0922 4021 5777 C0440



CITY OF NORWALK
Paul L. Sotnik, P.E.
Senior Civil Engineer
psotnik@norwalkct.org
P: 203-854-7891 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Anthony R. Carr, P.E., CFM - Chief of Operations and Public Works

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer *PLS*

CC: Vanessa Valadares, P.E. - Principal Engineer

REF: White Barns Way Street Name and Street Address Numbering Map Approval

DATE: June 30, 2021

I received the attached letter and map from Peter Greenberg of Able Construction, Inc. dated June 2, 2021 requesting the use of White Barns Way as the proposed name of the private streets within the White Barns Subdivision. The map provides the proposed layout of the street address numbers for each of the houses.

Section 95-19 of the City Code, Responsibility For Naming of Streets and Numbering of Lots, states the following.

All matters pertaining to the naming of public streets and the numbering of lots thereon shall be referred to the Public Works Committee of the Common Council. In connection with such matters, the Public Works Committee shall hear such persons and make such investigation as it may deem necessary and, after obtaining the approval of the Planning Commission and Zoning Commission, shall report the result of such investigation, together with its recommendations as to names of public streets and numbers of lots, to the Common Council.

The Department of Public Works administrates this process even for Private streets to assure that the process is done in an orderly fashion so that there are no duplicate names or names that are so similar that it could potentially lead to delayed response times for 911 services. In talking with Bryan Baker and Steve Kleppin of the Planning & Zoning Department on June 3, 2021, Bryan indicated that Planning & Zoning would not need to review this specific request based upon the language of the ordinance since this is going to be a Private Street, and not a Public Street.

Since this proposed name does not create any potential conflicts with current street names, the Department of Public Works is making the recommendation that both the Street Name request and the Street Numbering Map be approved by the Public Works Committee of the Common Council at their July 6, 2021 meeting.

I have attached a copy of the above referenced letter and map for your reference.

Therefore, I would like to request that the following items be included on the agenda for the July 6, 2021 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Approve the use of White Barns Lane as the name of the private streets within the White Barns Subdivision.
- 2.) Approve the proposed Street Address Numbering Map for the houses on White Barns Lane within the White Barns Subdivision.

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



RE: WHITE BARNS SUBDIVISION

June 2, 2021

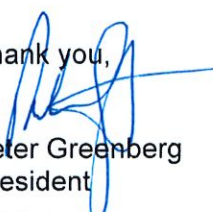
Good morning Paul,

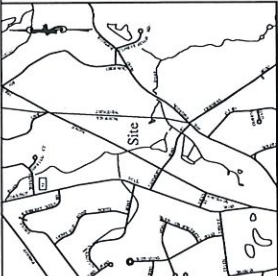
Able Construction, Inc. is the owner of 440 Newtown Avenue, Norwalk, CT. We are requesting to add "White Barns Lane" to the Norwalk mapping system. The homes in the subdivision will be numbered 1 through 15.

Once approved all of our applications, permits and work orders will have White Barns Lane addresses.

Please let us know if you need anything else from us to expedite this process.

Thank you,

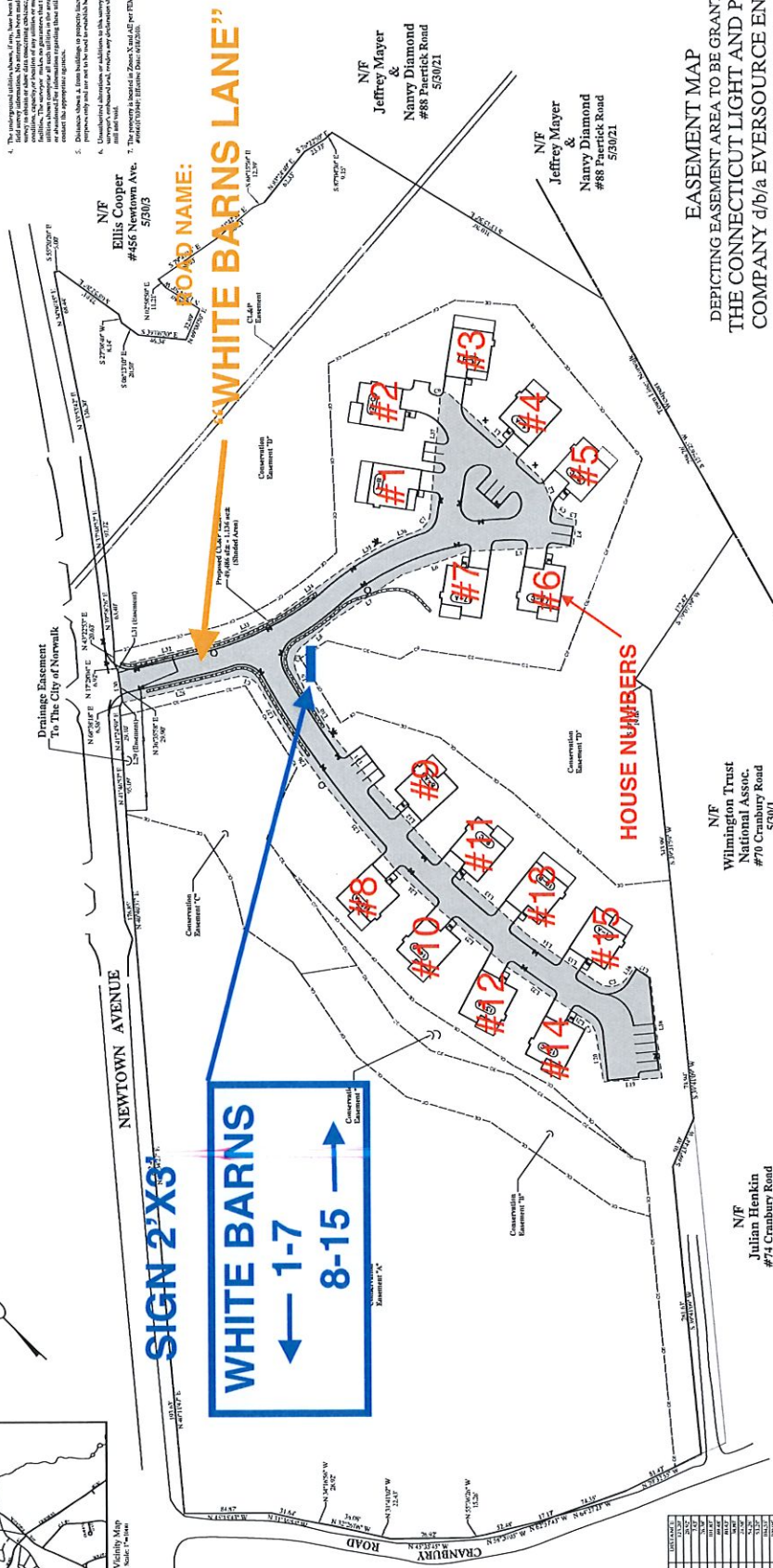

Peter Greenberg
President



DRAFT COPY
(FOR REVIEW ONLY)

DRAFT COPY
(FOR REVIEW ONLY)

- NOTES:**
1. The proposed easement has been prepared for submission to the State of Connecticut. It is not intended to be a final plat or deed. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut.
 2. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut.
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 5. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut.
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 8. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut.
 9. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut.
 10. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut. The proposed easement is subject to the approval of the State of Connecticut.



DRAFT COPY
(FOR REVIEW ONLY)

EASEMENT MAP
DEPICTING EASEMENT AREA TO BE GRANTED TO
THE CONNECTICUT LIGHT AND POWER
COMPANY d/b/a EVERSOURCE ENERGY
ACROSS THE PROPERTY OF
WHITE BARN, LLC
78 CRANBURY ROAD NORWALK, CONNECTICUT
SCALE: 1"=50'; DATE: APRIL 23, 2021
CL&P FILE NO. W21060

LINE	BEARING	DISTANCE	AREA	PERIMETER
1	N 0° 0' 0" E	1.00	0.00	0.00
2	N 0° 0' 0" E	1.00	0.00	0.00
3	N 0° 0' 0" E	1.00	0.00	0.00
4	N 0° 0' 0" E	1.00	0.00	0.00
5	N 0° 0' 0" E	1.00	0.00	0.00
6	N 0° 0' 0" E	1.00	0.00	0.00
7	N 0° 0' 0" E	1.00	0.00	0.00
8	N 0° 0' 0" E	1.00	0.00	0.00
9	N 0° 0' 0" E	1.00	0.00	0.00
10	N 0° 0' 0" E	1.00	0.00	0.00
11	N 0° 0' 0" E	1.00	0.00	0.00
12	N 0° 0' 0" E	1.00	0.00	0.00
13	N 0° 0' 0" E	1.00	0.00	0.00
14	N 0° 0' 0" E	1.00	0.00	0.00
15	N 0° 0' 0" E	1.00	0.00	0.00
16	N 0° 0' 0" E	1.00	0.00	0.00
17	N 0° 0' 0" E	1.00	0.00	0.00
18	N 0° 0' 0" E	1.00	0.00	0.00
19	N 0° 0' 0" E	1.00	0.00	0.00
20	N 0° 0' 0" E	1.00	0.00	0.00
21	N 0° 0' 0" E	1.00	0.00	0.00
22	N 0° 0' 0" E	1.00	0.00	0.00
23	N 0° 0' 0" E	1.00	0.00	0.00
24	N 0° 0' 0" E	1.00	0.00	0.00
25	N 0° 0' 0" E	1.00	0.00	0.00
26	N 0° 0' 0" E	1.00	0.00	0.00
27	N 0° 0' 0" E	1.00	0.00	0.00
28	N 0° 0' 0" E	1.00	0.00	0.00
29	N 0° 0' 0" E	1.00	0.00	0.00
30	N 0° 0' 0" E	1.00	0.00	0.00
31	N 0° 0' 0" E	1.00	0.00	0.00
32	N 0° 0' 0" E	1.00	0.00	0.00
33	N 0° 0' 0" E	1.00	0.00	0.00
34	N 0° 0' 0" E	1.00	0.00	0.00
35	N 0° 0' 0" E	1.00	0.00	0.00
36	N 0° 0' 0" E	1.00	0.00	0.00
37	N 0° 0' 0" E	1.00	0.00	0.00
38	N 0° 0' 0" E	1.00	0.00	0.00
39	N 0° 0' 0" E	1.00	0.00	0.00
40	N 0° 0' 0" E	1.00	0.00	0.00
41	N 0° 0' 0" E	1.00	0.00	0.00
42	N 0° 0' 0" E	1.00	0.00	0.00
43	N 0° 0' 0" E	1.00	0.00	0.00
44	N 0° 0' 0" E	1.00	0.00	0.00
45	N 0° 0' 0" E	1.00	0.00	0.00
46	N 0° 0' 0" E	1.00	0.00	0.00
47	N 0° 0' 0" E	1.00	0.00	0.00
48	N 0° 0' 0" E	1.00	0.00	0.00
49	N 0° 0' 0" E	1.00	0.00	0.00
50	N 0° 0' 0" E	1.00	0.00	0.00
51	N 0° 0' 0" E	1.00	0.00	0.00
52	N 0° 0' 0" E	1.00	0.00	0.00
53	N 0° 0' 0" E	1.00	0.00	0.00
54	N 0° 0' 0" E	1.00	0.00	0.00
55	N 0° 0' 0" E	1.00	0.00	0.00
56	N 0° 0' 0" E	1.00	0.00	0.00
57	N 0° 0' 0" E	1.00	0.00	0.00
58	N 0° 0' 0" E	1.00	0.00	0.00
59	N 0° 0' 0" E	1.00	0.00	0.00
60	N 0° 0' 0" E	1.00	0.00	0.00
61	N 0° 0' 0" E	1.00	0.00	0.00
62	N 0° 0' 0" E	1.00	0.00	0.00
63	N 0° 0' 0" E	1.00	0.00	0.00
64	N 0° 0' 0" E	1.00	0.00	0.00
65	N 0° 0' 0" E	1.00	0.00	0.00
66	N 0° 0' 0" E	1.00	0.00	0.00
67	N 0° 0' 0" E	1.00	0.00	0.00
68	N 0° 0' 0" E	1.00	0.00	0.00
69	N 0° 0' 0" E	1.00	0.00	0.00
70	N 0° 0' 0" E	1.00	0.00	0.00
71	N 0° 0' 0" E	1.00	0.00	0.00
72	N 0° 0' 0" E	1.00	0.00	0.00
73	N 0° 0' 0" E	1.00	0.00	0.00
74	N 0° 0' 0" E	1.00	0.00	0.00
75	N 0° 0' 0" E	1.00	0.00	0.00
76	N 0° 0' 0" E	1.00	0.00	0.00
77	N 0° 0' 0" E	1.00	0.00	0.00
78	N 0° 0' 0" E	1.00	0.00	0.00
79	N 0° 0' 0" E	1.00	0.00	0.00
80	N 0° 0' 0" E	1.00	0.00	0.00
81	N 0° 0' 0" E	1.00	0.00	0.00
82	N 0° 0' 0" E	1.00	0.00	0.00
83	N 0° 0' 0" E	1.00	0.00	0.00
84	N 0° 0' 0" E	1.00	0.00	0.00
85	N 0° 0' 0" E	1.00	0.00	0.00
86	N 0° 0' 0" E	1.00	0.00	0.00
87	N 0° 0' 0" E	1.00	0.00	0.00
88	N 0° 0' 0" E	1.00	0.00	0.00
89	N 0° 0' 0" E	1.00	0.00	0.00
90	N 0° 0' 0" E	1.00	0.00	0.00
91	N 0° 0' 0" E	1.00	0.00	0.00
92	N 0° 0' 0" E	1.00	0.00	0.00
93	N 0° 0' 0" E	1.00	0.00	0.00
94	N 0° 0' 0" E	1.00	0.00	0.00
95	N 0° 0' 0" E	1.00	0.00	0.00
96	N 0° 0' 0" E	1.00	0.00	0.00
97	N 0° 0' 0" E	1.00	0.00	0.00
98	N 0° 0' 0" E	1.00	0.00	0.00
99	N 0° 0' 0" E	1.00	0.00	0.00
100	N 0° 0' 0" E	1.00	0.00	0.00

DRAFT COPY
(FOR REVIEW ONLY)

NO.	DATE	DESCRIPTION	REVISIONS
1	4-23-2021	1st Draft	1/1

DATE	SCALE	DRAWN	FILE NUMBER
4-23-2021	1"=50'	DCH	3021

SHEVLIN
LAND SURVEYING, LLC
165 Oyster Road-Fairfield, CT 06424-1600
958 Main Street-Middletown, CT 06457-1600
shelvin@shelvin.com

Chapter 95. Streets and Sidewalks

[HISTORY: Adopted by the City of Norwalk Common Council as indicated in article histories.
Amendments noted where applicable.]

GENERAL REFERENCES

Naming of City buildings and facilities — See Ch. 27, Art. I.

Numbering of buildings and trailers — See Ch. 72.

Parking violations and citations — See Ch. 73B.

Street vendors — See Ch. 77.

Department of Public Works — See Ch. 90

Excavation and encroachments on public streets and grounds — See Ch. 96.

Excavation and filling of land — See Ch. 97.

Vehicle and traffic — See Ch. 98.

Snow emergencies — See Ch. 99.

Scenic roads — See Ch. 101.

Zoning — See Ch. 118.

Land subdivision regulations — See App. Part I.

Article I. Maintenance; Acceptance; Abandonment

[Adopted 5-10-1988; amended in its entirety 3-24-2015]

§ 95-0. Purpose; intent.

The purpose of this article is to protect, preserve and ensure the proper maintenance of public grounds, streets, highways, sidewalks, and thoroughfares in the City of Norwalk. The intent of this article is to provide clear direction to the Director of Public Works to implement, within the resources provided, the City's goals for the maintenance of its public grounds, streets, highways, sidewalks and thoroughfares. Sidewalks and footpaths may be initially established by the City of Norwalk, and the adjoining property owner is responsible as described herein.

§ 95-1. Definitions.

[Amended 10-22-2019]

In addition to the terms defined in Chapter 91 and unless the context specifically indicates otherwise, the meanings of terms used in this article shall be as follows:

DIRECTOR

The Chief of Operations and Public Works of Norwalk, or his/her designee.

ENCROACH

To obstruct, impede, intrude or use for purposes other than traveling, including but not limited to the placing of any ladder, staging, scaffolding, building or construction materials or equipment or other like obstacle; the depositing of any merchandise, materials or any personal property; the erection, placement, maintenance or display of any sign; the pumping of water from private property, the depositing of snow or ice or the draining of water from private property in any manner which in any

way may obstruct, impede or endanger public use or travel or which does or may cause any icy condition which in any way does or may obstruct, impede or endanger public use or travel.

EXCAVATE

Dig up, open, break, cut into, trench, tunnel or undermine in any manner. Such term includes the establishment, construction, resurfacing, repaving or reconstruction of any driveway or the placing of any substructure.

FOOTPATH

As differentiated from sidewalk, an asphalt pathway, usually three to four feet wide, constructed to provide safe pedestrian travel generally near/along roadways without sidewalks cross-country between destinations.

PUBLIC UTILITY

Any public service company incorporated under the provisions of the General Statutes or by special act for the purpose of transmitting or distributing gas, water, electricity, video or for telephone purposes.

SIDEWALK

A walkway built to provide safe pedestrian travel along public thoroughfares that are constructed in accordance with the City's Roadway Standards and Standard Specifications, as amended and supplemented.

STREET

Any portion of the entire width between the boundary lines of any public way maintained by the City of Norwalk, including but not limited to any street, highway, sidewalk, curb, gutter, shoulder, alley, avenue or other public way or any public ground leased by, maintained by or in possession or control of the City of Norwalk.

TRAVELED WAY

The portion of a street or highway ordinarily used for vehicular travel, exclusive of the shoulder.

§ 95-2. Execution of orders.

- A. It shall be the duty of the Director to execute, cause to be executed and supervise the execution of all orders of the Common Council for the construction, maintenance and repair of all public works not ordered to be supervised by other officers or persons.
- B. The Director is hereby authorized to superintend and take such action as he deems necessary to secure the timely completion of all repairs upon streets, highways, sidewalks and their appurtenances and all public improvements within the limits of the streets, highways, sidewalks, thoroughfares and public grounds of the City.

§ 95-3. Removal of obstructions and nuisances.

- A. The Director is hereby authorized to take such action as he deems necessary to ensure that all public grounds, streets, highways, sidewalks, and other thoroughfares in the City are, to the extent reasonably possible, clear of obstructions and nuisances and free from danger to persons or property.
- B. The Director is hereby authorized to take such action as he deems necessary to ensure that all filth, encroachments, encumbrances and obstructions upon the streets, sidewalks, highways, public grounds and thoroughfares are, to the extent reasonably possible, removed in a timely manner. The Director is also authorized to take such action as is deemed necessary to ensure that all persons act in strict conformance with and obedience to the provisions of this Code and other rules

§ 95-18. Noncompliance.

- A. Any person who, after having been notified in writing by the Director to comply with any provisions of this article, except during the pendency of an appeal, shall refuse or neglect to do so within the time limit contained in such notice shall be deemed to be in violation of this article and shall be liable to a fine established in accordance with the provisions of § 90-4, Approval of rates and fees, for each offense. Each day during which any provision of this article is violated after the expiration of such time limit for compliance, which shall be no less than 15 days with respect to the construction, reconstruction or relocation of a driveway, shall constitute a separate offense. Notice shall be served by means of certified mail, return receipt requested, and shall be deemed to have been delivered one day after the date of mailing.
- B. Any driveway constructed in violation of this article shall be closed immediately upon receipt of written instructions from the Director, who shall have the right to erect barriers to prohibit use of any such driveway, without providing advance written notice of such action if necessary for the preservation of public health and safety.
- C. Any person who has failed to comply with the provisions of this article requiring a permit prior to the commencement of excavations and encroachments in public streets and grounds and who thereafter applies for a permit shall be charged the corrective action permit application fee rather than the standard permit application fee.
- D. Any person who receives a determination or order from the Director under this article may appeal said determination or order. The notice of appeal must be received within 30 days of the determination or order. Hearing on the appeal before the Public Works Committee shall take place within 35 days from the date of receipt of the notice of appeal.

§ 95-19. Responsibility for naming of streets and numbering of lots.

All matters pertaining to the naming of public streets and the numbering of lots thereon shall be referred to the Public Works Committee of the Common Council. In connection with such matters, the Public Works Committee shall hear such persons and make such investigation as it may deem necessary and, after obtaining the approval of the Planning Commission and Zoning Commission, shall report the result of such investigation, together with its recommendations as to names of public streets and numbers of lots, to the Common Council.

§ 95-20. Acceptance of report legalizes names and numbers.

Upon acceptance by the Common Council of the report and recommendations of the Public Works Committee, the names of streets and the numbers of lots as contained in such report shall thereafter be the legal names of such streets and the legal numbers of such lots, and all persons shall thereafter be deemed to have notice of the same.

§ 95-21. Street construction and acceptance.

It shall be the duty of the Director to establish a procedure for the construction and acceptance of new streets to minimize confusion as to the responsibility of those who construct new streets and as to the procedure with respect to new streets which are offered for acceptance as City streets and, as a consequence, for maintenance by the City.

§ 95-22. Streets serving more than two lots.



CITY OF NORWALK
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Senior Civil Engineer
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Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Anthony R. Carr, P.E., CFM - Chief of Operations and Public Works
FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer *P.L.S.*
CC: Vanessa Valadares, P.E. - Principal Engineer
REF: Fourth Taxing District Extensions – 2020 - 2021
DATE: June 30, 2021

I am requesting that the following item concerning the Fourth Taxing District property extensions for the period through September 30, 2020 be included on the agenda for the July 6, 2021 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Approve the Fourth Taxing District property extensions through September 30, 2020 as per the list dated June 7, 2021.

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

Norwalk Water Pollution Control Authority
Grand List Update

Date: 6/7/2021

Date WPCA Connection Paid	Street Number	Parcel Street Address Location	D-B-L	Existing Sewer District	Commercial/ Residential	Finished No. of Units	Description
12/17/2019	250	Highland Ave	5-81-194-0	5N	Residential	1	1-family
6/5/2020	3	Woodley Ln	5-26-24-0	5N	Residential	1	1-family
10/7/2020	321	Newtown Ave	5-28-38-0	5N	Residential	1	1-family



CITY OF NORWALK
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125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Public Works Committee of the Common Council

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer, D.P.W. *P.L.S.*

CC: Anthony Carr, P.E., C.F.M. – Chief of Operations and Public Works

REF: 4th Taxing District Extension Information

DATE: June 30, 2021

The extension of the 4th Taxing District is done as per Section 1-17 of Article II, Taxing Districts of the City Charter and Special Acts, as well as Chapter 94 of the City Ordinance. The 4th Taxing District is the sewered portion of the 5th Taxing District. The 4th Taxing District therefore, does not have a fixed boundary and can potentially change every year. The 1st, 2nd, 3rd, 5th, and the 6th Taxing Districts all have fixed boundaries. Properties that are in the 5th Taxing District usually have subsurface sewage disposal systems (septic systems) and do not have access to the City sanitary sewer system. Parcels in the 5th Taxing District that have access (even though not physically connected) to the City sanitary sewer system along the frontage of the property are eligible to be taken into the 4th Taxing District. In cases where the City sanitary sewer system is not accessible along the frontage of their property, some property owners will choose to run their sewer lateral to the nearest City sanitary sewer. This would also make the property eligible to be taken into the 4th Taxing District. In summary, either access to, or connection to the City sanitary sewer system makes a property in the 5th Taxing District eligible to be taken into the 4th Taxing District.

When the access to (through a sanitary sewer system extension project), or connection to the sewer system is completed by September 30 of one year, the parcels are taken into the 4th district, and added to the Grand list for the tax bills that are due on July 1st of the following year. If you have access to, or connection to the sewer system is completed on/or after October 1st of one year, the parcels are taken into the 4th district, and added to the Grand list for the tax bills that are due on July 1st of the second following year (twenty-one months later). When taken into the 4th Taxing District, the property also becomes eligible for City garbage collection. There is an

increase in the mill rate between the 4th Taxing District and the 5th Taxing District. This difference in the mill rate is intended to cover the cost of the garbage collection. The cost of processing the sewage at the City Waste Water Treatment plant for parcels in all of the Taxing Districts in the City is covered by the Water Pollution Control Authority (W.P.C.A.) sewer user fee that was instituted for fiscal year 2002 - 2003. The cost of garbage collection is already included in the mill rate for the 1st, 2nd, 3rd, and the 6th Taxing Districts.

Property owners who cannot receive City garbage collection due to accessibility of the parcel (say on a private road, residential condominium complexes, or residential cooperative units) and have to use a private garbage disposal company, are eligible to apply for an exemption at the office of the Tax Assessor (with proper documentation on or before April 15 prior to the ensuing fiscal year) and will be credited the portion of the mill rate in the 4th Taxing District that is specifically for garbage collection. That is 0.431 mills for fiscal year 2020 - 2021. They will then be put into the Taxing District called the 4N. This exemption also applies to the 1st, 2nd, and 3rd Taxing Districts.

CITY OF NORWALK

FINAL TAX RATES FOR JULY 1, 2020-2021

ROUNDED TO NEAREST XX.XXX MILLS

(2019 Grand List)

SERVICE DIST	sewered 1ST	2ND	sewered 3RD	sewered 4TH	5TH	6TH	sewered 6th 7TH	non-3rd 8TH	non-1st 9TH	M.V.
GARBAGE	0.431	0.431	0.431	0.431			CONVERTED	CONVERTED	CONVERTED	
5TH DIST	21.039	21.039	21.039	21.039	21.039	21.039	TO	TO	TO	
FIRE DIST	2.486	2.486	2.486	2.486	2.486		6TH DIST.	3RD DIST.	1ST DIST.	
6TH DIST						1.213	THESE DISTRICTS NO LONGER USED			
STREET LIGHTS				0.081	0.081					
2020-21 (2019 G.L.)	23.956	23.956	23.956	24.037	23.606	22.252				30.383
2019-20 No Garbage	23.525	23.525	23.525	23.606						
% CHANGE	2.7493%	2.7493%	2.7493%	2.8805%	3.5442%	4.0056%				-0.5239%
2019-20 (2018 G.L.)	23.315	23.315	23.315	23.364	22.798	21.395				30.543
2019-20 No Garbage	22.749	22.749	22.749	22.798						
2018-19 (2017 G.L.)	26.605	26.605	26.605	26.662	25.930	24.194				30.499
2018-19 No Garbage	25.873	25.873	25.873	25.930						
2017-18 (2016 G.L.)	25.682	25.682	25.682	25.746	25.024	23.312				29.340
2017-18 No Garbage	24.960	24.960	24.960	25.024						
2016-17 (2015 G.L.)	25.444	25.444	25.444	25.503	24.795	22.942				28.907
2016-17 No Garbage	24.736	24.736	24.736	24.795						
2015-16 (2014 G.L.)	25.371	25.371	25.371	25.430	24.710	22.852				28.805
2015-16 No Garbage	24.651	24.651	24.651	24.710						

FY 2020-21 Sewer Use Fees

Residential

Commercial

Flow

\$367.00 * per residential unit/apartment/condominium

\$525.00 ** w/ up to 110,000 gallons of use usage

various *** commercial & mixed use properties w/over 110,000 gallons of use usage

*In-law Unit/

Accessory adds 1/2 the base rate - \$183 to the

\$367 = \$550

plus \$9.49 per 1,000 gallons in excess of 110,000 gallons

FY 2020-21 Industrial Pretreatment

(IPP Fees)

Registration

Application

Base

Administration

High Strength

Surcharge

Non-

Compliance

Fee

Fee

Fee

Fee

Fee

Fee

Fee

Fee

\$200

\$250

\$250

\$250

\$250

\$250

\$250

\$250

\$200

\$250

\$250

\$250

\$250

\$250

\$250

\$250



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: April 10, 2021

RE: March 5, 2021 – Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets), Parks, Beach, Schools and City vacant land
- Effective March 5, 2021; backlog of 85 open service requests (dating back to 2019)
 - 16 remaining service requests from backlog to be addressed as of April 10, 2021

Summary of Work Completed

1. Removals

- a. Parks Property: 9 Trees Removed (Calf Pasture Beach) – 7 Maple trees, 1 Oak tree, 1 Tree of Heaven
- b. School Property: 7 Trees Removed – 2 Maple tree, 1 Elm tree, 1 Silver Maple tree, 3 Ash tree
- c. City Right-of-Way: 28 Trees Removed – 6 Douglas Fir trees, 1 White Oak tree, 1 Sassafras tree, 4 Sycamore trees, 4 Cherry trees, 6 Maple Trees, 6 Ash tree

2. Tree Safety Pruning

- a. Parks Property: 7 Tree Pruned – 3 Maple tree, 2 Oak tree, 2 Elm tree
- b. School Property: 1 Tree Pruned – 1 American Beach tree
- c. City Right-of-Way: 8 Trees Pruned – 3 Little Leaf Linden trees, 1 Maple trees, 1 Pine tree, 1 Butternut tree, 1 American Elm tree, 1 Branford Pear

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

B

- a. Date of High Wind Event (March 20, 2021): Various locations
- b. Date of High Wind Event (March 28, 2021): Various locations
- c. Date of Storm (): N/A
- 5. Tree Stump Grinding**
 - a. Parks Property: 22 Stumps ground out and topsoil applied
 - b. School Property: 2 Stump ground out and topsoil applied
 - c. City Right-of-Way: 11 Stumps ground out and topsoil applied
- 6. Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 7. Prune for line of sight on Streets**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: Argentine Way – Shrub alongside the roadway
- 8. Prune for sidewalk clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 9. Tree Inspections**
 - a. City Right-of-Way: 28 Trees Inspected

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

- 1. 24 Olmstead Pl
 - a. Removal of two Maple Trees
 - b. SR 230620 (SR Opened 8/14/20 – SR Closed 12/31/20) – No Resolution
 - c. SR 234213 (SR Opened 1/26/21 – SR Closed 3/19/21) – Trees Removed
- 2. 5 Hunters Ln
 - a. Removal of one Tulip Tree
 - b. SR 232562 (SR Opened 11/4/20 – SR Closed 3/22/21)
- 3. 171 N Taylor Ave
 - a. Removal of one White Oak Tree
 - b. SR 231706 (SR Opened 9/29/20 – SR Closed 3/22/21)
- 4. 237 New Canaan Ave
 - a. Removal of one White Oak Tree
 - b. SR 227514 (SR Opened 4/14/20 – SR Closed 3/24/21)
- 5. 11 Mack St
 - a. Removal of three Sycamore Trees
 - b. SR 226692 (SR Opened 3/3/20 – SR Closed 3/23/21)
- 6. 75 Silvan Rd N
 - a. Removal of one Honeysuckle Tree
 - b. SR 232189 (SR Opened 10/19/20 – SR Closed 4/1/2021)
- 7. 21 Lincoln Ave
 - a. Removal of one Silver Maple Tree
 - b. SR 228666 (SR Opened 6/10/20 – SR Closed 4/10/2021)



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: May 1, 2021

RE: June 1, 2021 – Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets), Parks, Beach, Schools and City vacant land
- Effective March, 2021; backlog of 85 open service requests (dating back to 2019)
 - 4 remaining service requests from backlog to be addressed as of June 1, 2021

Summary of Work Completed

1. Removals

- a. Parks Property: 4 Trees Removed 1 Maple tree , 3 Maple trees
- b. School Property: 1 Tree Removed – 1 Locust tree
- c. City Right-of-Way: 14 Trees Removed- 1 Oak tree, 6 Maple, 1 Birch, 2 Cedars, 2 Pines, 2 Cherry,

2. Tree Safety Pruning

- a. Parks Property: 10 Tree Pruned – 2 Bradford Pear, 2 Oaks, 6 Maples + various saplings at cemetery
- b. School Property: 1 Tree Pruned – 1 Maple tree
- c. City Right-of-Way: 25 Trees Pruned – 17 Maple trees, 6 Bradford Pear, 2 Oak trees

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 (May 5 & May 10) Rain Event
 - b. Date of High Wind Event (None)
 - c. Date of Storm (): N/A
- 5. Tree Stump Grinding**
 - a. Parks Property: N/A
 - b. School Property: 1 Stump ground out and topsoil applied
 - c. City Right-of-Way: 7 Stumps ground out and topsoil applied
- 6. Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 3 Maples
- 7. Prune for line of sight on Streets**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: Austine Pl – Shrub alongside the roadway
- 8. Prune for sidewalk clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 9. Tree Inspections**
 - a. City Right-of-Way: 25 Trees Inspected

Summary of Work Completed Parks Property

- 1. Vet's Parks (SR # 237033) Opened 5/10 Closed 5/13
- 2. Mathew's Parks (SR # 237197) Opened 5/14 Closed 5/15
- 3. Marvin School (SR # 237409) Opened 5/22 Closed 5/22
- 4. Calf Pasture Beach (SR # 237408) Opened 5/22 Closed 5/22
- 5. Calf Pasture Beach (SR # 237522) Opened 5/26 Closed 5/27
- 6. City Hall (SR # 237622) Opened 5/24 Closed 5/27

Summary of Work Completed City Right Of Way

- 1. 12 Pettom Rd (SR # 236793) Opened 5/2 Closed 5/5
- 2. 12 Pettom Rd (SR # 236962) Opened 5/7 Closed 5/7
- 3. 8 Chipmunk La (SR # 236877) Opened 5/4 Closed 5/5
- 4. 8 Barnum Ave (SR # 236925) Opened 5/6 Closed 5/7
- 5. 15 Alewives (SR # 236921) Opened 5/5 Closed 5/10
- 6. 19 Magnolia Ave (SR # 236922) Opened 5/10 Closed 5/10
- 7. 8 Purdy Rd (SR # 236923) Opened 5/6 Closed 5/10
- 8. 5 Merrill Rd (SR # 236937) Opened 5/6 Closed 5/10
- 9. 35 William St (SR # 237005) Opened 5/6 Closed 5/10
- 10. 7 Robin square S (SR # 228727) Opened 6/15/20 Closed 5/10
- 11. 194 Rowayton Ave (SR # 235327) Opened 3/10 Closed 5/11
- 12. 322 Flax Hill Rd (SR # 232002) Opened 10/10/20 Closed 5/11
- 13. 25 Dorset Rd (SR # 237080) Opened 5/11 Closed 5/11
- 14. 165 Fillow St (SR # 237029) Opened 5/10 Closed 5/12

15. 2 Singing Woods Ct (SR # 237031) Opened 5/10 Closed 5/12
16. 1 Fort Point St (SR # 237032) Opened 5/10 Closed 5/12
17. 165 Fillow st (SR # 236924) Opened 5/6 Closed 5/13
18. 13 Drum Hill Rd (SR # 237183) Opened 5/14 Closed 5/15
19. 1 Belden ave @ Mott ave (SR # 237114) Opened 5/12 Closed 5/17
20. 70 Nursery (SR # 236710) Opened 4/28 Closed 5/17
21. 8 Scribner Ave (SR # 237378) Opened 5/20 Closed 5/21
22. 19 Richmond Rd (SR # 237188) Opened 5/14 Closed 5/19
23. 16 Ellen Rd (SR # 237175) Opened 5/14 closed 5/19
24. 70 Nursery St (SR # 236710) Opened 4/28 Closed 5/18
25. 25 Dorset Rd (SR # 237193) Opened 5/14 Closed 5/22
26. 322 Flax Hill Rd (SR # 237413) Opened 5/22 Closed 5/22
27. 29 William St (SR # 237414) Opened 5/22 Closed 5/22
28. 8 S Smith St (SR # 237425) Opened 5/24 Closed 5/24
29. 2 Trinity Pl (SR # 237421) Opened 5/24 Closed 5/24
30. 60 S Main St (SR # 237423) Opened 5/24 Closed 5/24
31. 4 N Water St (SR # 237424) Opened 5/24/ Closed 5/24
32. 1 A Cove Wood Ave (SR # 237415) Opened 5/24 Closed 5/25
33. 6 Crescent St (SR # 237411) Opened 5/22 Closed 5/25
34. 200 Fillow St (SR # 237510) Opened 5/22 Closed 5/25
35. 50 Douglas Dr (SR # 237513) Opened 5/25 Closed 5/25
36. 11 Skyview La (SR # 237482) Opened 5/25 Closed 5/25
37. 8 Fox Run Rd (SR # 237483) Opened 5/25 Closed 5/25
38. 189 East Ave (SR # 237504) Opened 5/25 Closed 5/25
39. 1 Allen Rd (SR # 237505) Opened 5/25 Closed 5/25
40. 21 Rampart Rd (SR # 237581) Opened 5/27 Closed 5/27
41. 6 Allen Rd (SR # 237575) Opened 5/27 Closed 5/27
42. 69 William St (SR # 237563) Opened 5/26 Closed 5/27
43. 144 East Ave (SR # 237524) Opened 5/26 Closed 5/27
44. 190 East Ave (SR # 237525) Opened 5/26 Closed 5/27
45. 47 Ivy Pl (SR # 237459) Opened 5/24 Closed 5/27



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: June 1, 2021

RE: July 1, 2021 – Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets), Parks, Beach, Schools and City vacant land

Summary of Work Completed

1. Removals

- a. Parks Property: 5 Trees Removed 1 Tree of heaven, 2 White Pine, 2 Maple,
- b. School Property: 10 Tree Removed – 7 Maple, 2 Tulip, 1 White Pine
- c. City Right-of-Way: 26 Trees Removed- 6 Pines, 9 Maples, 3 Ash, 1 Lilac, 2 Sycamore, 2 Tulips, 1 Cherry, 1 Elm + 11 conifer saplings

2. Tree Safety Pruning

- a. Parks Property: 5 Tree Pruned – 2 Oaks, 2 Maples, 1 Oak
- b. School Property: 11 Tree Pruned – 8 Maple tree, 2 Oak Tree, 1 Berry Tree
- c. City Right-of-Way: 41 Trees Pruned – 5 Bradford Pear, 4 Cherry, 7 Maples, 8 Locust, 6 Oaks, 1 Chestnut, 9 Pines, 1 Bittersweet

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 (June 3, 2021) Wind / Rain Event
- b. Date of High Wind Event (None)

- c. Date of Storm (): N/A
- 5. Tree Stump Grinding**
 - a. Parks Property: N/A
 - b. School Property: 1 Stump ground out and topsoil applied
 - c. City Right-of-Way: 2 Stumps ground out and topsoil applied
- 6. Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 2 Maples
- 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
- 9. Tree Inspections**
 - a. City Right-of-Way: 45 Trees Inspected

Summary of Work Completed Parks Property

- 1. 50 Calf Pasture Beach SR # 237657 opened 5/31 closed 6/2
- 2. 157 Perry Ave SR # 237691 opened 6/1 closed 6/2
- 3. Irving Freeze Park SR # 237822 opened 6/3 closed 6/4
- 4. 16 King St SR # 237862 opened 6/4 closed 6/4
- 5. 16 Arch St SR # 237894 opened 6/7 closed 6/8
- 6. 54 Fillow St SR # 237955 opened 6/8 closed 6/8
- 7. 56 County St SR # 237920 opened 6/7 closed 6/9
- 8. 1 Startlight Dr SR # 237750 opened 6/2 closed 6/9
- 9. 1 Roton Ave SR # 238099 opened 6/14 closed 6/14
- 10. 300 Highland Ave SR # 238087 opened 6/12 closed 6/16
- 11. 54 Fillow St SR # 238062 opened 6/11 closed 6/16
- 12. 54 Fillow St SR # 238061 opened 6/11 closed 6/18
- 13. 7 Crescent St SR # 238301 opened 6/22 closed 6/22
- 14. 125 East Ave SR # 238300 opened 6/22 closed 6/22
- 15. 157 Silvermine Ave SR # 238352 opened 6/23 closed 6/23
- 16. Shady Beach Park SR # 238232 opened 6/17 closed 6/18
- 17. Main Ave / Wall St SR # 238438 opened 6/25 closed 6/25

Summary of Work Completed City Right Of Way

- 1. 3 Ave E SR # 237665 opened 6/1 closed 6/2
- 2. 12 W Norwalk Rd SR # 237632 opened 5/28 closed 6/2
- 3. 85 East Ave SR # 237660 opened 6/1 closed 6/2
- 4. 94 East Ave SR # 237659 opened 6/1 closed 6/2

5. 33 Murray St SR # 237695 opened 6/1 closed 6/2
6. 8 Outer Rd SR # 237686 opened 6/1 closed 6/1
7. 99 Gregory Blvd SR # 237568 opened 5/27 closed 6/1
8. 9 Norvel Rd SR # 237687 opened 6/1 closed 6/2
9. 14 Dock Rd SR # 237685 opened 6/1 closed 6/2
10. 48 Nursery St SR # 237805 opened 6/3 closed 6/3
11. 99 Gregory Blvd SR # 237568 opened 5/27 closed 6/2
12. 125 East Ave SR # 237776 opened 6/3/ closed 6/3
13. 125 Witch La SR # 237808 opened 6/3 closed 6/4
14. 28 Duck Pond Rd SR # 237863 opened 6/4 closed 6/4
15. 93 North Main St SR # 237938 opened 6/7 closed 6/7
16. 1 Devon St SR # 237817 opened 6/3 closed 6/7
17. 3 Ave E SR # 237803 opened 6/3 closed 6/7
18. 9 Fullmar La SR # 237852 opened 6/4 closed 6/8
19. 6 Maher Dr SR # 237956 opened 6/8 closed 6/8
20. 2 E Wall St SR # 237964 opened 6/8 closed 6/8
21. 1 Holiday Dr SR # 238014 opened 6/9 closed 6/9
22. 61 Murray St SR # 237992 opened 6/9 closed 6/9
23. 100 Fairfield Ave SR # 238018 opened 6/9 closed 6/9
24. 1 Holiday Dr SR # 237962 opened 6/8 closed 6/9
25. 65 Murray St SR # 238028 opened 238028 closed 6/9
26. 432 Rowayton Ave SR # 238027 opened 6/9 closed 6/9
27. 235 Strawberry Hill Rd SR # 238026 opened 6/9 closed 6/9
28. 207 Flax Hill Rd SR # 238025 opened 6/9 closed 6/9
29. 45 Karen Dr SR # 237926 opened 6/7 closed 6/10
30. 17 Birchside Dr SR # 238030 opened 6/10 closed 6/10
31. 232 Wolfpit Ave SR # 238041 opened 6/10 closed 6/10
32. 14 Ludlow Manor SR # 237820 opened 6/3 closed 6/9
33. 85 Toilsome Ave SR # 238053 opened 6/11 closed 6/12
34. 25 Lockwood La SR # 238100 opened 6/14 closed 6/14
35. 36 Elmwood Ave SR # 238036 opened 6/10 closed 6/12
36. 13 Esquire Rd SR # 237951 opened 6/8 closed 6/14
37. 27 Lockwood Ave SR # 238033 opened 6/10 closed 6/14
38. 30 Highbrook Rd SR # 238076 opened 6/11 closed 6/14
39. 6 Allen Ct SR # 237576 opened 5/27 closed 6/14
40. 26 Fillow St SR # 237818 opened 6/3 closed 6/16
41. 36 Fillow St SR # 237899 opened 6/7 closed 6/16
42. 8 Henry St SR # 238073 opened 6/11 closed 6/16
43. 10 Guild Dr SR # 238049 opened 6/10 closed 6/16
44. 97 George Ave SR # 238044 opened 6/10 closed 6/16
45. 232 Wolfpit Ave SR # 238071 opened 6/11 closed 6/16
46. 18 Geneva Rd SR # 238103 opened 6/14 closed 6/16
47. 15 Sawmill Rd SR # 238242 opened 6/16 closed 6/18
48. 10 Pink Cloud Ct SR # 238226 opened 6/17 closed 6/18
49. 4 Gibson Ct SR # 237843 opened 6/11 closed 6/18
50. 27 Red Coat Ct SR # 238119 opened 6/17 closed 6/18
51. 1 Ave E SR # 238273 opened 6/18 closed 6/22

- 52. 283 Rowayton Ave SR # 238319 opened 6/22 closed 6/22
- 53. W Rocks Rd / Blue Mountain Rd SR # 238172 opened 6/16 closed 6/24
- 54. 14 Deepwood La SR # 238439 opened 6/25 closed 6/25
- 55. 14 Pine Poit Rd SR # 238003 opened 6/9 closed 6/28



To: Anthony R. Carr, Chief of Operations and Public Works
 Chris Torre, Superintendent of Operations
 Dilene Byrd, Administrative Assistant
 Monique Cipriano, Administrative Assistant

From: Jessica C. Paladino, Waste Programs Manager

Date: June 7, 2021

Re: MSW and Recycling Report - May 2021

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: May-20	Current FY: May-21	Change	FY 20/21 Cumulative
Curbside tonnage	1,428.16	1,197.27	-16.2%	14,537.87
MSW tonnage out	2,123.61	2,064.40	-2.8%	23,014.41
Transfer station operating fee	\$69,708.33	\$70,958.33	1.8%	\$780,541.63
Transport and disposal fee	\$193,248.51	\$191,989.20	-0.7%	\$2,140,340.13
Curbside collection fee	\$98,403.50	\$101,355.67	3.0%	\$1,114,912.37
Total operating costs (less curbside)	\$262,956.84	\$262,947.53	0.0%	\$2,920,881.76

MSW Consolidated Budget	
FY 19/20 Budget	\$4,334,268.00
Amount expended	\$4,035,794.13
Percent remaining	6.9%

Recycling Collection				
Recycling Collection	Previous FY: May-20	Current FY: May-21	Change	FY 20/21 Cumulative
Curbside tonnage	854.91	730.20	-14.6%	8,737.43
Transfer station tonnage	42.68	33.32	-21.9%	388.43
Total monthly tonnage	897.59	763.52	-14.9%	9,125.86
Curbside collection fee	\$95,524.17	\$98,389.92	3.0%	\$1,082,289.12

Recycling Budget	
FY 19/20 Budget	\$1,180,679.00
Amount expended	\$1,082,289.12
Percent Remaining	8.3%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: May-20	Current FY: May-21	Change	FY 20/21 Cumulative
Transfer station tip fees	\$40,579.50	\$55,931.60	37.8%	\$508,088.00
Recycling revenue (curbside)	\$14,960.93	\$12,778.50	-14.6%	\$152,905.03
Recycling revenue (T.S.)	\$746.90	\$583.10	-21.9%	\$6,797.53
Total revenues	\$56,287.33	\$69,293.20	23.1%	\$667,790.55

C

City of Norwalk
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)
4/30/2020	Rowayton CC	\$65.00	2	300	\$5.00	\$75.00	\$75.00	300	0.15
5/7/2020	Rowayton CC	\$65.00	4	600	\$5.00	\$85.00			
5/14/2020	Rowayton CC	\$65.00	4	600	\$5.00	\$85.00			
5/21/2020	Rowayton CC	\$65.00	6	900	\$5.00	\$95.00			
5/28/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$370.00	3,300	1.65
6/4/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/11/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/18/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
6/25/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$420.00	4,800	2.40
7/2/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/9/2020	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
7/16/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/20/2020	Transfer Station	\$65.00	1	150	\$5.00	\$70.00			
7/23/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
7/27/2020	Transfer Station	\$65.00	1	150	\$5.00	\$70.00			
7/30/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$660.00	6,150	3.08
8/3/2020	Transfer Station	\$65.00	2	300	\$5.00	\$75.00			
8/6/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/10/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/13/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/17/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/20/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/24/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
8/27/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
8/31/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00	\$815.00	6,900	3.45
9/3/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/8/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
9/10/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/14/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
9/17/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/21/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
9/24/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
9/28/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00	\$750.00	6,900	3.45
10/1/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/5/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/8/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/12/2020	Transfer Station	\$65.00	3	450	\$5.00	\$80.00			
10/15/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
10/19/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/22/2020	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
10/27/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
10/29/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$855.00	8,100	4.05
11/3/2020	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
11/5/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/10/2020	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
11/12/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/17/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
11/19/2020	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
11/24/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
11/27/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00	\$815.00	8,850	4.43
12/1/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/3/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/8/2020	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
12/10/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/15/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/18/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/22/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/24/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00			
12/29/2020	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
12/31/2020	Rowayton CC	\$65.00	12	1800	\$5.00	\$125.00	\$1,105.00	13,650	6.83

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City of Norwalk
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)
1/5/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
1/7/2021	Rowayton CC	\$65.00	9	1350	\$5.00	\$110.00			
1/12/2021	Transfer Station	\$65.00	4	600	\$5.00	\$85.00			
1/14/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
1/19/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
1/21/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
1/26/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
1/28/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$805.00	8,550	4.28
2/4/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
2/4/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
2/10/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
2/11/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
2/16/2021	Transfer Station	\$65.00	5	750	\$5.00	\$90.00			
2/17/2021	Rowayton CC	\$65.00	7	1050	\$5.00	\$100.00			
2/23/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
2/25/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00	\$800.00	8,400	4.20
3/2/2021	Transfer Station	\$65.00	5	750	\$5.00	\$90.00			
3/4/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
3/9/2021	Transfer Station	\$65.00	8	1200	\$5.00	\$105.00			
3/11/2021	Rowayton CC	\$65.00	8	1200	\$5.00	\$105.00			
3/16/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
3/16/2021	Rowayton CC	\$65.00	4	1200	\$10.00	\$105.00			
3/23/2021	Transfer Station	\$65.00	8	1200	\$5.00	\$105.00			
3/23/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
3/30/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
3/30/2021	Rowayton CC	\$65.00	4	1200	\$10.00	\$105.00	\$1,025.00	11,250	5.63
4/6/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
4/6/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/13/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/13/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/20/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/20/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
4/27/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
4/27/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00	\$845.00	9,750	4.88
5/4/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
5/4/2021	Transfer Station	\$65.00	7	1050	\$5.00	\$100.00			
5/11/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
5/11/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
5/18/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
5/18/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00			
5/25/2021	Rowayton CC	\$65.00	5	1500	\$10.00	\$115.00			
5/25/2021	Transfer Station	\$65.00	6	900	\$5.00	\$95.00	\$845.00	9,750	4.88
Total Since April 2020							\$10,185.00	106,650	53.33
Total Since Pilot Program Launch in July 2020							\$9,320.00	98,250	49.13