



DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, April 5, 2016

TIME: 7:00 P.M.

PLACE: Norwalk City Hall, 2nd Floor, Room 231

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, March 1, 2016.
2. Rescind the February 9, 2016 resolution to Authorize the Mayor, Harry W. Rilling, to execute and agreement with AECOM (formerly URS) for Professional Services for construction administration and inspection during Rehabilitation of Bridge No. 04154 – Perry Avenue Bridge over the Norwalk River, ConnDOT Project 102-319, for a sum not to exceed \$410,000.

80% Federal Reimbursement (Federal Local Bridge Program)

3. Authorize the Mayor, Harry W. Rilling, to execute and agreement with AECOM (formerly URS) for Professional Services for construction administration and inspection during Rehabilitation of Bridge No. 04154 – Perry Avenue Bridge over the Norwalk River, ConnDOT Project 102-319, for a sum not to exceed \$460,000.

80% Federal Reimbursement (Federal Local Bridge Program)

Account No. 09 09 4021 5777 C0392
09 10 4021 5777 C0392
09 11 4021 5777 C0392
09 12 4021 5777 C0392
09 13 4021 5777 C0392
09 15 4021 5777 C0392
09 16 4021 5777 C0392

4. Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment to the July 29, 2013 Contract with X-Pert General Services LLC for Project #TRF 2013-1 On-Call Fiber Optic and CCTV Installation for Traffic for an amount not to exceed \$30,000.

Account No. 09 03 4120 5777 C0232
CT DOT Reimbursement

- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Laydon Industries, LLC for Project No. PM 2016-2 Bituminous Concrete Permanent Pavement Repairs, for a sum not to exceed \$332,922.30.
- 5b. Authorize the Director of Public Works to execute Orders on Contract with Laydon Industries, LLC for Project No. PM 2016-2 Bituminous Concrete Permanent Pavement Repairs, for a sum not to exceed \$33,292.23.

Account No. 030000-2602
09 16 4021 5777 C0021

6. Authorize the Purchasing Agent to issue a Purchase Order to Muench Co. Inc., for the purchase of one (1) Bandit Industries 1390 XP Wood Chipper for a sum not to exceed \$47,822.50.

Account No. 09 16 4031 5777 C0313

Information / Discussion

- A. Letter regarding Replacement of Metro-North Railroad Bridge over East Avenue
- B. Monthly Solid Waste Report – February 2016
- C. Project Status Report
- D. Correspondence
- E. Customer Service Report

Next Meeting: Tuesday, May 3, 2016
7:00 P.M.
Room 231, Norwalk City Hall

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
MARCH 1, 2016**

ATTENDANCE: John Igneri, Chair; Richard Bonenfant; Thomas Livingston;
Eloisa Melendez; Faye Bowman (7:25 p.m.)

STAFF: Bruce Chimento, Director; Paul Sotnik, Senior Civil Engineer

Mr. Igneri opened the public hearing at 7:05 p.m. He said that Mr. Corsello was stuck in traffic and unable to attend this evening's meeting and that Ms. Maggio was home with her sick child.

Mr. Igneri introduced the Committee members.

PUBLIC HEARING

**PUBLIC HEARING TO HEAR THE FREEHOLDER'S REPORT AND ANY
PUBLIC COMMENT ON SAID REPORT FOR THE
ABANDONMENT/DISCONTINUANCE OF A PORTION OF ISAACS STREET.**

There were no members of the public present this evening who wished to speak and Mr. Igneri closed the public hearing.

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.)

There were no members of the public present this evening who wished to speak.

NEW BUSINESS

**** MR. LIVINGSTON MOVED THE FOLLOWING ITEM:**

**1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE
SPECIAL MEETING OF TUESDAY,
FEBRUARY 2, 2016.**

**** MOTION PASSED UNANIMOUSLY**

**** MR. BONENFANT MOVED TO SUSPEND THE RULES TO REOPEN
THE PUBLIC HEARING
** MOTION PASSED UNANIMOUSLY**

PUBLIC HEARING

PUBLIC HEARING TO HEAR THE FREEHOLDER'S REPORT AND ANY PUBLIC COMMENT ON SAID REPORT FOR THE ABANDONMENT/DISCONTINUANCE OF A PORTION OF ISAACS STREET.

Three business representatives from Isaacs Street expressed concern about the abandonment of a portion of Isaacs Street and how that would impact their businesses. Mr. Chimento explained that there is a small portion of the street (134 feet) that will become part of the PoKo project. The street will remain whole; nothing will change. For Phase I to work that easement must be part of the overall project.

Public Works will maintain the property and will be paid to maintain the property. The developer will grant an easement so people will have access. Mr. Chimento reiterated that this property is necessary to make Phase I of the PoKo project work and allow for additional living space. The street will remain the way it is today; if there are any changes, they would be during Phase III and the developer would have to go through the approval process.

Mr. Sotnik explained that the 18 apartments were always part of the land acquisition agreement. Mr. Chimento added that this portion of the street is needed to get the Zoning permit to build the rest of the apartments.

A business representative said that local businesses are dying; a Fire truck could not come down Isaacs Street and for the last 4-5 months the street is down to one lane; vehicles can't pull in the driveways. In addition, the Committee was told that the businesses are not getting any notices letting them know when anything is going on, such as road closures and the workers are dumping their debris in front of the fire hydrant. Another business representative said that he had to close down his lunch business because cars can't pass through the street. Mr. Sotnik said that the developer can't block people from using the street and the sidewalk.

Mr. Igneri told the business representatives that their concerns will be addressed. Mr. Sotnik explained that adjoining property owners have to be notified and that the notice is put in the newspaper.

Ms. Bowman joined the meeting at 7:25 p.m.

A representative said that the developer has devastated the businesses on Isaacs Street. Mr. Igneri said that he will look into all the issues and the notifications. Mr. Sotnik

distributed a sheet asking business representatives to provide their contact information. Mr. Igneri suggested checking the City website for updates.

Mr. Bonenfant said that the developer needs this property, but does not want to pay for it. The Freeholders said that it is not worth anything. Mr. Sotnik said that he was told that the benefit to the City would be the tax revenue for the additional 18 units and PoKo paying the City to maintain the road. Mr. Chimento said that the 18 units were always in the plan, but the developer can't build without this road.

Ms. Bowman asked if there is a no sell clause in the LDA. Mr. Chimento said that he did not know. Mr. Igneri said that what they are building had to go through Zoning.

Mr. Bonenfant said that he had an issue with the Freeholder's report saying that the property does not have any benefit. Mr. Livingston said that the Freeholders balanced the benefits.

The public hearing was closed.

**** MS. MELENDEZ MOVE TO APPROVE THE FOLLOWING ITEM:**

2. APPROVE THE DISCONTINUANCE AND ABANDONMENT OF A PORTION OF ISAACS STREET AND ACCEPT THE FREEHOLDER'S REPORT BEGINNING AT THE WESTERLY BOUNDARY OF THE PROPERTY LOCATED AT 19 ISAACS STREET (TAX LOT 1-29-54-0) AND HEADING WEST TO THE EASTERLY BOUNDARY OF THE PROPERTY LOCATED AT 20 ISAACS STREET (TAX LOT 1-29-63-0) AS DEPICTED ON A MAP PREPARED BY REDNISS & MEAD ENTITLED "PROPERTY SURVEY DEPICTING AN ABANDONMENT OF A PORTION OF ISAACS STREET PREPARED FOR POKO-IWSR DEVELOPERS, LLC, NORWALK, CONNECTICUT," DATED NOVEMBER 16, 2015, AT A SCALE OF 1" = 40' ON FILE IN THE DEPARTMENT OF PUBLIC WORKS, IN ACCORDANCE WITH SECTION 7.5 OF THE "LAND DISPOSITION AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF NORWALK, CONNECTICUT, THE REDEVELOPMENT AGENCY OF THE CITY OF NORWALK AND POKO-IWSR DEVELOPERS, LLC," DATED NOVEMBER 14, 2007.

**** MOTION PASSED UNANIMOUSLY**

**** MR. LIVINGSTON MOVED THE FOLLOWING ITEM:**

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL NECESSARY OR DESIRED DOCUMENTS IN CONNECTION WITH THE FINALIZATION OF THE DISCONTINUANCE AND RELEASE OF THE CITY'S INTERESTS IN THE DISCONTINUED ROADWAY, INCLUDING A GENERAL RELEASE TO RELEASE ANY INTERESTS THAT THE CITY MAY HAVE IN THE PROPERTY COMPRISING THE ABANDONED PORTION OF ISAACS STREET BEGINNING AT THE WESTERLY BOUNDARY OF THE PROPERTY LOCATED AT 19 ISAACS STREET (TAX LOT 1-29-54-0) AND HEADING WEST TO THE EASTERLY BOUNDARY OF THE PROPERTY LOCATED AT 20 ISAACS STREET (TAX LOT 1-29-63-0) AS DEPICTED ON A MAP PREPARED BY REDNISS & MEAD ENTITLED "PROPERTY SURVEY DEPICTING AN ABANDONMENT OF A PORTION OF ISAACS STREET PREPARED FOR POKO-IWSR DEVELOPERS, LLC, NORWALK, CONNECTICUT," DATED NOVEMBER 16, 2015, AT A SCALE OF 1" = 40' ON FILE IN THE DEPARTMENT OF PUBLIC WORKS, IN ACCORDANCE WITH SECTION 7.5 OF THE "LAND DISPOSITION AND DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF NORWALK, CONNECTICUT, THE REDEVELOPMENT AGENCY OF THE CITY OF NORWALK AND POKO-IWSR DEVELOPERS, LLC," DATED NOVEMBER 14, 2007.

**** MOTION PASSED UNANIMOUSLY**

**** MS. BOWMAN MOVED THE FOLLOWING ITEM:**

4. APPROVE THE FOLLOWING RESOLUTION: "THE COMMON COUNCIL OF THE CITY OF NORWALK SUPPORTS THE EFFORTS OF WESTERN CONNECTICUT COUNCIL OF GOVERNMENTS IN APPLYING FOR A STATE OF CONNECTICUT REGIONAL PERFORMANCE INCENTIVE PROGRAM FOR A REGIONAL SNOW PLOW ROUTING STUDY AND HEREBY AUTHORIZES THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY FOR THE CITY TO ENTER INTO AN AGREEMENT WITH THE STATE OF CONNECTICUT IN ORDER TO RECEIVE AND PARTICIPATE IN SUCH STUDY."

Mr. Chimento explained that this does not mean there will be regional snow plowing; this is a grant to study snow plow operations in individual towns. There is no cost to the City. He said that this comes directly from the State Office of Policy Management.

**** MOTION PASSED UNANIMOUSLY**

**** MS. MELENDEZ MOVED THE FOLLOWING ITEM:**

5. FORWARD THE FOLLOWING ACTION TO THE MARCH 8, 2016 COMMON COUNCIL MEETING: "RESCIND THE SEPTEMBER 8, 2015 RESOLUTION TO INSTALL AN HONORARY STREET NAME SIGN, "PASTOR SADIE MILES WAY", AT 2 BERKELEY STREET."

Mr. Bonenfant said that because there was no back up in the meeting packet, he had no idea where this came from. He said that what was passed in Committee was different from what was passed on the Common Council floor.

**** MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. BONENFANT)**

**** MR. LIVINGSTON MOVED THE FOLLOWING ITEM:**

6. DESIGNATE A PORTION OF BERKELEY STREET IN HONOR OF PASTOR SADIE MILES IN ACCORDANCE WITH CHAPTER 95 OF THE CITY CODE.

Mr. Chimento explained that one sign will be located on the corner of Berkley Street and West Avenue and the corner of Arch Street and Berkley Street. He noted that the street will remain Berkley Street. Mr. Sotnik said that the normal street sign is green and white; street signs honoring someone are blue and white.

**** MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. BONENFANT)**

**** MS. MELENDEZ MOVED THE FOLLOWING ITEM:**

7. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN ESCROW AGREEMENT BETWEEN THE CITY OF NORWALK AND GENERAL GROWTH PROPERTIES, INC. FOR THE FUNDING OF A TRAFFIC ENGINEERING PEER REVIEW OF THE TRAFFIC IMPACT STUDY FOR THE SONO COLLECTION MALL PROJECT ON LOCAL ROADS. GENERAL GROWTH PROPERTIES WILL FUND THE ESCROW AMOUNT WITH AN AMOUNT TO BE DETERMINED BY THE CITY NECESSARY TO COMPLETE A FULL AND THOROUGH REVIEW.

Mr. Chimento explained the item and said that Public Works used this company in the past.

**** MOTION PASSED UNANIMOUSLY**

**** MR. LIVINGSTON MOVED THE FOLLOWING ITEM:**

8. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH PARSONS BRINCKERHOFF, INC. IN AN AMOUNT NOT TO EXCEED \$90,000 TO PROVIDE TRAFFIC PEER REVIEW SERVICES OF THE TRAFFIC IMPACT STUDY FOR THE SONO COLLECTION MALL PROJECT ON LOCAL ROADS, SUBJECT TO THE EXECUTION AND FUNDING OF AN ESCROW ACCOUNT AGREEMENT BY GENERAL GROWTH PROPERTIES, INC. BETWEEN THE CITY OF NORWALK AND GENERAL GROWTH PROPERTIES, INC.

Mr. Chimento explained the item and said that Parsons Brinckerhoff did traffic studies for the City in the past. Mr. Bonenfant said that he felt that they were double dipping, because they are being used for the East Avenue project. He said that he is afraid they are going to triple dip if GGP hires them to go before Zoning. Mr. Chimento said that GGP has their own.

**** MOTION PASSED UNANIMOUSLY**

**** MR. BONENFANT MOVED THE FOLLOWING ITEM:**

9. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE FIRST AMENDMENT TO THE JULY 7, 2015 AGREEMENT WITH SEALCOATING, INC. FOR PROJECT NO. PM 2015-3 CRACK SEALING AT VARIOUS LOCATIONS, FOR A SUM NOT TO EXCEED \$300,000. ACCOUNT NO. 091640215777C0021

Mr. Chimento explained the item and said that the this was bid out a year ago. Sealcoating was the low bidder and they agreed that if they could start early this year, they would hold the prices from a year ago. The second bidder was 21% higher.

Mr. Chimento said that there is a rating system that is used to determine if they will fill cracks or pave the roads.

**** MOTION PASSED UNANIMOUSLY**

**** MS. MELENDEZ MOVED THE FOLLOWING:**

10A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH FGB CONSTRUCTION COMPANY FOR PROJECT NO. PM 2016-1 PAVEMENT MANAGEMENT PROGRAM, FOR A SUM NOT TO EXCEED \$3,582,588.00.

**10B. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS TO EXECUTE
ORDERS ON CONTRACT WITH FGB
CONSTRUCTION COMPANY FOR PROJECT NO. PM 2016-1
PAVEMENT MANAGEMENT PROGRAM, FOR
A SUM NOT TO EXCEED \$358,258.80.**

ACCOUNT NO. 0916 4021 5777 C0021

0915 4021 5777 C0021

0914 4021 5777 C0021

0916 4021 5777 C0302

0910 4021 5777 C0302

030000-2602

0915 1000 5777 C0536

0916 1000 5777 C0536

0913 5010 5777 C0516

0915 5010 5777 C0516

0916 5010 5777 C0516

Ms. Bowman asked about the status of Woodward Avenue and South Main Street. Mr. Chimento said that he will send a report when he gets it from Yankee Gas. Yankee Gas is going to dig up the gas mains on Woodward, so they can't go in and pave the road and then have them dig it up. He said that they may be able to pave a portion of Woodward Avenue. He said that they are going to have the same issue on West Avenue.

Mr. Chimento reviewed the paving plan and said paving will start as soon as the asphalt plans open.

**** MOTION PASSED UNANIMOUSLY**

Information/ Discussion

A. Monthly Solid Waste Report-December 2015 & January 2016

Mr. Chimento said that this is a low recycling time, but expects to see a spike next month. He said that they may start recycling mattresses, but is not sure there is enough room at the transfer station. He noted that there is a big issue with contamination when recycling mattresses. He said that he is applying for a grant to be able to provide residents with more recycling containers.

B. Project Status Report

Mr. Chimento briefly reviewed the project status report and explained who is in charge of each project.

March 1, 2016

Public Works Committee

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C. Correspondence

D. Customer Service Report

**** MS. MELENDEZ MOVED TO ADJOURN**
**** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 8:35 p.m.

Respectfully submitted,

Rosemarie Lombardi
Telesco Secretarial Services

Next Meeting: Tuesday, April 5, 2016
7:00P.M.
Room 231, Norwalk City Hall



TO: Bruce J. Chimento, PE, Director of Public Works
Lisa O. Burns, PE, Principal Engineer

FROM: Vanessa Valadares, PE

DATE: March 14, 2016

SUBJECT: **ConnDOT Project No. 102-319 Perry Avenue Bridge
Replacement - AECOM Agreement for Inspection Services**

At the February 9, 2016 Common Council Meeting a contract between the City of Norwalk and AECOM was authorized for Construction Inspection Services for the Perry Avenue Bridge in the amount of \$410,000 (80% Federal Funding, 20% City Funding). DPW has now been informed by CTDOT that this Contract should include additional amounts for reimbursement for Railroad Protective Insurance and an overall 10% contingency for extra work. We have had AECOM update the cost for this project to include these amounts and therefore recommend rescinding the February 9th approval and approving a new resolution for the AECOM Services. The new cost matrix has been provided and has been approved by the DOT for a sum not to exceed \$460,000.

Resolutions:

Rescind : Authorize the Mayor, Harry W. Rilling, to execute and agreement with AECOM(formerly URS) for Professional Services for construction administration and inspection during Rehabilitation of Bridge No. 04154 – Perry Avenue Bridge over the Norwalk River, ConnDOT Project 102-319, for a sum not to exceed \$410,000.

New: Authorize the Mayor, Harry W. Rilling, to execute and agreement with AECOM(formerly URS) for Professional Services for construction administration and inspection during Rehabilitation of Bridge No. 04154 – Perry Avenue Bridge over the Norwalk River, ConnDOT Project 102-319, for a sum not to exceed \$460,000.

80% Federal Reimbursement (Federal Local Bridge Program)

Account Nos. 09-09-040-40210-5777-C0392
09-10-040-40210-5777-C0392
09-11-040-40210-5777-C0392
09-12-040-40210-5777-C0392
09-13-040-40210-5777-C0392
09-15-040-40210-5777-C0392
09-16-040-40210-5777-C0392

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Perry Avenue over Norwalk River - Project 102-319

**FEDERAL LOCAL BRIDGE PROGRAM
CONSTRUCTION INSPECTION MAN-HOURS**

(FOR ESTIMATING PURPOSES)

(No. of Calendar Days = 416)

(Field BFO Rate = 114.05%)

EMPLOYEE CLASSIFICATIONS	CONSTRUCTION COORDINATOR	CHIEF INSPECTOR LEVEL 2	SURVEY PARTY CHIEF	TRANST MAN / RODMAN	CLERICAL
TASKS					
Pre-construction Meeting	4	8	-	-	-
Review Contract Documents	12	40	-	-	-
Inspection	-	2617	-	-	131
Technical Support	262	-	-	-	-
Project Close-out	8	160	-	-	16
Overtime	-	131	-	-	-
Field Survey	-	-	40	40	-
As-Built Plans	-	40	-	-	-
TOTAL HOURS	286	2996	40	40	147
hourly rate	78.75	47.75	44.00	31.26	33.27
direct labor	\$ 21,950.50	\$143,051.84	\$ 1,760.00	\$ 1,250.40	\$ 4,885.70
profit (20.45% of labor)	\$ 4,488.88	\$ 29,254.10	\$ 359.92	\$ 255.71	\$ 999.13
audited bfo 114.05%	\$ 25,034.55	\$163,150.62	\$ 2,007.28	\$ 1,426.08	\$ 5,572.14
Total task fee	\$ 51,473.92	\$335,456.56	\$ 4,127.20	\$ 2,932.19	\$ 11,456.97

\$ 405,446.83

10% Extra Work Contingency

\$ 40,544.68

Direct Cost Items: Mileage, Mailings, Reproduction, Nuclear Density Testing and RR Liability Insurance

\$ 12,000.00

\$ 457,991.52

Notes:

Inspection hours based on 416 calendar days X 8 X (5/7) = 2377 straight time inspection

plus a second inspector for 30 actual work days X 8 = 240 **

Total inspection hours = 2617

**** Additional inspection hours will be needed to cover overlap of bridge work and paving operations and specifically during the railroad crossing replacement, when the Perry Ave. is closed to traffic and the contractor will have multiple operation for extended work hours.**

The Field BFO's, as audited and approved by the DOT is current (114.05%) and profit shall be 20.45% of the total field direct payroll cost (instead of 10% of payroll plus BFO costs).

NORWALK

ON THE MOVE!

August 17, 2015

Mr. Gregg W. Hendrickson
Senior Project Engineer – Utilities Section
Conn DOT
PO Box 317546
Newington, CT 06131-7546

Re: 102-285/102-354 US Route 1 at Stuart Avenue/Utility Breakout Project

Dear Mr. Hendrickson,

The City has reviewed all of the work necessary to relocate our existing fiber optic communication on the pole line at US Route 1 and Stuart and have determined the following work necessary:

- Removal and replacement of existing fiber optic line on US Route 1 from Fairfield Avenue to Connecticut Avenue. The length of this work extends beyond the project limit in order to minimize the number of splices within our main trunk line as each splice location severely compromises the integrity of the system.
- Splice of fiber at 2 locations (US Route 1 at Fairfield; US Route 1 at Connecticut Avenue)

The cost for this work is as follows:

CONSTRUCTION COST

Install City-supplied 72 Strand fiber	2200 LF @ \$7.50/LF	\$16,500.00
Splice 72 –fiber at Fairfield Avenue	72 EA @ \$90.00	6,480.00
Splice 72 –fiber at Connecticut Avenue	72 EA @ \$90.00	<u>6,480.00</u>
Cost		\$29,460.00

LESS DEPRECIATION CREDIT

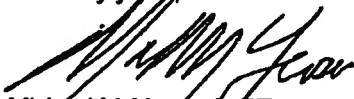
Construction Cost (1997)	2200 LF @ \$5.50	\$12,100.00
Depreciated Value (18 yrs/50 yrs)	12,100 * 0.36	<u>4,356.00</u>

REIMBURSABLE COST

Construction Cost	\$29,460.00
Less Depreciated Cost	<u>4,356.00</u>
Reimbursable Cost	<u>\$25,104.00</u>

Should you have any questions, please do not hesitate to contact me at 203-854-7844.

Sincerely yours,



Michael M. Yeosock, PE
Acting Assistant Principal Engineer

4

STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION

**CERTIFICATE OF COMPLIANCE
FOR BUY AMERICA REQUIREMENT**

UTILITY CONSTRUCTION ESTIMATE

Project No. 102-285 / 102-358

City/Town: Norwalk

☒ **DOMESTIC MATERIAL (COMPLIANCE)** I hereby certify to the best of my knowledge and belief that all the materials in the Utility Construction Estimate DO COMPLY with the BUY AMERICA requirement and the Utility abides as follows:

(1) The Utility shall comply with the "BUY AMERICA" requirement set forth in 23 USC § 313 and 23 CFR § 635.410, as amended from time to time;

(2) The Utility shall furnish predominately steel and iron manufactured products for the Project that are made in the United States according to the applicable provisions of 23 CFR § 635.410. "UNITED STATES" means the United States of America and includes all territory, continental and insular, subject to jurisdiction of the United States. All predominately steel or iron manufactured products incorporated permanently into the Utility's installations and adjustments for the Project must be made of steel or iron produced in the United States and all subsequent manufacturing processes of such products including the application of coatings shall be performed in the United States. Manufacturing is any process that modifies the chemical content; physical shape or size; or final finish of a product. Manufacturing begins with the initial melting and mixing, and continues through the bending and coating stages. If a domestic product is taken out of the United States for any process, it becomes a foreign source material and is not compliant with the "BUY AMERICA" requirement;

(3) The Utility shall promptly furnish documentation showing the domestic origin of all predominately steel and iron manufactured products before they are incorporated into the Utility's installations and adjustments for the Project upon request from the Department, and/or a duly authorized State/Federal representative.

☐ **NON-DOMESTIC MATERIAL (NON-COMPLIANCE)** I hereby certify to the best of my knowledge and belief that the noted materials in the Utility Construction Estimate DO NOT COMPLY with the BUY AMERICA REQUIREMENT and the Utility abides as follows:

(1) The Utility shall provide written notification, (attached to the Construction Estimate for the Project), specifying predominately steel and iron manufactured materials/products which are not produced in the United States in sufficient and reasonably available quantities which are of a satisfactory quality. Therefore, the Utility is requesting the Department, in accordance with 23 CFR § 635.410(c)(1) to seek a waiver from Federal Highway Administration (FHWA) for the installation of these materials. However, upon written notification from the Department, if a waiver of the "BUY AMERICA" requirement is not pursued by Department, or is not granted by FHWA, I certify that the Utility shall comply with the Buy America requirement.

AUTHORIZED UTILITY REPRESENTATIVE:

[Signature]

Signature Michael M. Fusco

Print Name 7/30/15

Date

ASST. PRINCIPAL ENGINEER

Title Norwalk Public Works

Name of Utility

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

UTILITY WORK SCHEDULE Rev 3/2015

CTDOT Project Number:	102-285/102-354	Town:	Norwalk
Project Description:	US Rt. 1 @ Stuart - Utility Breakout Project		
CTDOT Utilities Engineer:	Gregg Hendrickson		
Phone:	860-594-3264	Email:	gregg.hendrickson@ct.gov
Utility Company:	City of Norwalk, CT - Public Works		
Prepared By:	Michael Yeosock	Date Prepared:	7/30/2015
Phone:	203-854-7844	Email:	gregg.hendrickson@ct.gov

Scope of Work

The following is a description of all utility work planned to be completed in conjunction with the CTDOT project. The narrative describes all work to be carried out by the utility or its contractor, including temporary and permanent work required by the project as well as any additional utility infrastructure work the utility intends on performing within the project limits during the construction of the project.

Utility work required as part of this project consists of the replacement of 2200 LF of existing fiber optic trunk line with a new fiber optic trunk line (Rt 1 from Fairfield Avenue to Connecticut Avenue). The reason for this extended length is to eliminate the need for an additional splice in our main trunk line as additional splices create problem points in our communication network. This work would be done by an outside contractor under an existing on-call contract with the City. The price for this work is \$29,460.00 excluding the cost of fiber. The City will supply the fiber. The existing fiber was installed at a cost of \$5.50/LF or a total amount of \$12,100 in 1997. The life expectancy is about 50 years so the value has depreciated by 0.36 or \$4,356. The total amount reimbursable to the City is \$25,104.00

Special Considerations and Constraints

The following describes the limiting factors that must be planned for in the scheduling and performance of the utility work. For example, restrictions on cut-overs, outages, limitations on customer service interruptions (e.g. nights, weekends, holidays), seasonal and environmental shutdown periods, long lead material procurements, etc..

No special considerations or constraints. Work could be accomplished within 60 days of notice to proceed.



DEPARTMENT OF PUBLIC WORKS

BID SHEET

PROJECT: PM 2016-2 BITUMINOUS CONCRETE PERMANENT PAVEMENT REPAIRS

DATE: TUESDAY, MARCH 29, 2016 2:00PM

BIDDER	BID AMOUNT	BID BOND
Deering Construction, Inc. 20 Sheehan Avenue Norwalk, CT 06854	\$486,205.00	15%
Laydon Industries, LLC 51 Longhini Lane New Haven, CT 06519	\$332,922.30 (Apparent Low Bid)	15%

5a & 5b

Project Number: PM2016-2 Bid Date: March 29, 2016
 Project Name: BITUMINOUS CONCRETE PERMANENT PAVEMENT REPAIRS

Item		Apparent Low Bidder			Second Bidder			Third Bidder			Engineer's Estimate		
Number	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
304.0000	PROCESSED AGGREGATE BASE	60.00	CY	\$25.00	\$1,500.00	\$35.00	\$2,100.00	\$0.00	\$0.00	\$35.00	\$2,100.00		
403.0100	ROAD ENCRACEMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL)	380.00	SY	\$118.00	\$44,840.00	\$200.00	\$76,000.00	\$0.00	\$0.00	\$200.00	\$76,000.00		
403.0200	ROAD ENCRACEMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL)	510.00	SY	\$98.00	\$49,980.00	\$130.00	\$66,300.00	\$0.00	\$0.00	\$145.00	\$73,950.00		
403.0300	ROAD ENCRACEMENT PERMANENT PAVEMENT REPAIR (COLLECTOR)	650.00	SY	\$80.00	\$52,000.00	\$125.00	\$81,250.00	\$0.00	\$0.00	\$135.00	\$87,750.00		
403.0400	ROAD ENCRACEMENT PERMANENT PAVEMENT REPAIR (LOCAL STREET)	1,950.00	SY	\$60.00	\$117,000.00	\$75.00	\$146,250.00	\$0.00	\$0.00	\$92.00	\$179,400.00		
403.0500	ASPHALT PLUGS	30.00	EA	\$35.00	\$1,050.00	\$50.00	\$1,500.00	\$0.00	\$0.00	\$40.00	\$1,200.00		
406.0320	MILL FULL LANE 1.5" (40-200 LF)	610.00	SY	\$7.00	\$4,270.00	\$18.00	\$10,980.00	\$0.00	\$0.00	\$19.00	\$11,590.00		
406.0330	MILL FULL LANE 1.5" (>200 LF)	770.00	SY	\$3.99	\$3,072.30	\$18.00	\$13,860.00	\$0.00	\$0.00	\$18.00	\$13,860.00		
406.4000	1.5" OVERLAY FULL LANE (40-200 LF)	55.00	TON	\$150.00	\$8,250.00	\$200.00	\$11,000.00	\$0.00	\$0.00	\$185.00	\$10,175.00		
406.4100	1.5" OVERLAY FULL LANE (>200 LF)	70.00	TON	\$125.00	\$8,750.00	\$175.00	\$12,250.00	\$0.00	\$0.00	\$180.00	\$12,600.00		
507.0400	RESET MANHOLE	2.00	EA	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$500.00	\$1,000.00		
507.0500	RESET CATCH BASIN	2.00	EA	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$500.00	\$1,000.00		
507.1100	RECONSTRUCT CATCH BASIN	4.00	VF	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$0.00	\$0.00	\$350.00	\$1,400.00		
507.1310	RESET UTILITY GATES	32.00	EA	\$40.00	\$1,280.00	\$50.00	\$1,600.00	\$0.00	\$0.00	\$55.00	\$1,760.00		
811.0000	CONCRETE CURBING	120.00	LF	\$35.00	\$4,200.00	\$35.00	\$4,200.00	\$0.00	\$0.00	\$35.00	\$4,200.00		

Project Number: PM2016-2 Bid Date: March 29, 2016
Project Name: BITUMINOUS CONCRETE PERMANENT PAVEMENT REPAIRS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
815.0000	BITUMINOUS CONCRETE LIP CURBING	200.00	LF	\$5.00	\$1,000.00	\$10.00	\$2,000.00	\$0.00	\$0.00	\$10.00	\$2,000.00
921.0100	CONCRETE SIDEWALK	1,650.00	SF	\$9.00	\$14,850.00	\$20.00	\$33,000.00	\$0.00	\$0.00	\$30.00	\$49,500.00
921.0170	HANDICAP RAMPS (ADA COMPLIANT)	8.00	SF	\$30.00	\$240.00	\$30.00	\$240.00	\$0.00	\$0.00	\$40.00	\$320.00
921.0200	CONCRETE DRIVEWAY	80.00	SF	\$15.00	\$1,200.00	\$25.00	\$2,000.00	\$0.00	\$0.00	\$30.00	\$2,400.00
921.0210	RELAY PRECAST CONCRETE PAYER SIDEWALK	30.00	SF	\$17.00	\$510.00	\$25.00	\$750.00	\$0.00	\$0.00	\$45.00	\$1,350.00
922.0100	2" BITUMINOUS CONCRETE SIDEWALK	50.00	SY	\$34.00	\$1,700.00	\$50.00	\$2,500.00	\$0.00	\$0.00	\$50.00	\$2,500.00
922.0200	BITUMINOUS CONCRETE DRIVEWAY	70.00	SY	\$34.00	\$2,380.00	\$50.00	\$3,500.00	\$0.00	\$0.00	\$50.00	\$3,500.00
944.0000	FURNISHING AND PLACING OF TOPSOIL, 6" THICK	5.00	CY	\$40.00	\$200.00	\$35.00	\$175.00	\$0.00	\$0.00	\$45.00	\$225.00
945.0000	FERTILIZING, SEEDING AND MULCHING	50.00	SY	\$3.00	\$150.00	\$1.00	\$50.00	\$0.00	\$0.00	\$5.00	\$250.00
949.0020	FLEXI-PAVE PAVEMENT	50.00	SF	\$35.00	\$1,750.00	\$30.00	\$1,500.00	\$0.00	\$0.00	\$15.00	\$750.00
975.0000	MOBILIZATION (MAXIMUM 3% OF TOTAL BID)	1.00	LS	\$6,000.00	\$6,000.00	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$16,500.00	\$16,500.00
1111.5100	LOOP VEHICLE DETECTOR SAW CUT	150.00	LF	\$25.00	\$3,750.00	\$20.00	\$3,000.00	\$0.00	\$0.00	\$15.00	\$2,250.00
					\$332,922.30		\$486,205.00		\$0.00		\$559,530.00

Apparent Low Bidder = Laydon Industries, LLC New Haven, CT

Second Bidder = Deering Construction, Inc. Norwalk, CT

Third Bidder =

March 31, 2016

Norwalk Purchasing Department

Response Summary Project # 3671

Wood Chipper

Thank you for your response to our Request for Bids Submission. The following is a summary of the submitted bids for this solicitation process.

CONTRACTORS							
		Bobcat of Connecticut	Ground Equipment Inc.	Muench Co. Inc.	Newtown Power Equipment	Tyler Equipment	Westchester Tractor Inc.
		Bandit Industries	Carlton	Bandit Industries	Morbark	Bandit Industries	Bandit Industries
	Manufacturer Make	1390XP	2015 Apache Drum	1390XP	M15RX	1390XP	1390XP
A	Model	48,382.00	55,873.00	47,822.50	48,591.88	49,620.00	51,967.00
B	UNIT COST	(5,000.00)	(500.00)	(2,500.00)	(4,500.00)	(5,000.00)	(6,000.00)
	TRADE IN OFFER	43,382.00	55,373.00	45,322.50	44,091.88	44,620.00	45,967.00
	TOTAL						
	STANDARD WARRANTY	-	1 Year-Machine & Year Engine : \$0	2 5 Year Guts, 2 Year Engine :\$0	2 Years, 3,000 Hours Limited: \$0	1 Year: \$0	12 Months: Included
	EXTENDED WARRANTY	1 Year Extended, 2Years/200 Hours: \$850.0	N/A		3 Years/ 3,000 Hours Full: \$2,625	2 Years, 2,000 Hours:\$850.0	1 Year Extended Warranty. Total warranty -24 month /2,000 hours: \$850.0

6



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546



Office of the
Commissioner

March 2, 2016

An Equal Opportunity Employer

The Honorable Bob Duff
State Senator
Twenty-Fifth Senate District

The Honorable Chris Perone
State Representative
One Hundred Thirty Seventh District

The Honorable Gail Lavielle
State Representative
One Hundred Forty-Third District

The Honorable Fred Wilms
State Representative
One Hundred Forty-Second District

The Honorable Bruce Morris
State Representative
One Hundred Fortieth District

The Honorable Terrie Wood
State Representative
One Hundred Forty-First District
Legislative Office Building
Hartford, Connecticut 06106

Dear Senator and Representatives:

**Subject: Norwalk Common Council Resolution
Replacement of Metro-North Railroad Bridge over East Avenue
State Project Nos. 170-1375 and 300-0033
City of Norwalk**

This is in response to your inquiries regarding the recent resolution passed by the Norwalk Common Council that urges the Department of Transportation (Department) to rescind its plans to lower the East Avenue roadway to provide a vertical under-clearance of 14'-3" in conjunction with Metro-North bridge replacement Project No. 170-1375.

It is currently the Department's intention to replace the East Avenue Bridge, as well as perform repair work on the Osborne Avenue rail structure, under the same construction contract with the replacement of the Metro-North Railroad "Walk" Bridge, a movable swing bridge over the Norwalk River. The Department understands the public concerns expressed through the Common Council resolution and has strived to balance the competing interests of preservation and compliance with current bridge and highway geometric design standards by proposing the 14'-3" clearance.

The design standard for vertical bridge clearance for a new bridge over East Avenue is 16'-3". East Avenue is classified as an Urban Principal Arterial which means its primary function is to convey traffic from local and collector roads to an expressway. The proposed vertical clearance of 14'-3" represents a deviation from the 16'-3" standard. An increase in vertical clearance to 16'-3" was considered early in the design process but it was determined that this would require further depression of the roadway and require a pump station for roadway drainage. The 16'-3" standard would also require major redesign of the adjacent East Norwalk train station driveway with loss of parking spaces.

A

PWC AGENDA

The new bridge with a vertical clearance of 14'-3" will allow the passage of legal height vehicles with a minimum factor of safety. It should be noted that the configuration of the roadway under the bridge (i.e. a low spot) requires more than 13'-6" immediately under the bridge to allow a legal vehicle to pass. Furthermore, the proposed limited clearance of 14'-3" will still require the new bridge to be "posted" for low clearance. When the work is complete, legal height truck traffic will be able to stay on East Avenue. As you are aware, today legal truck traffic with vehicular heights greater than 12'-2" traveling on East Avenue with a destination south of the railroad tracks must by-pass the existing railroad bridge structure using local streets; Fort Point Street and Bridge Street for example. These roads are narrow, residential and not well suited to carry truck traffic. However, the vertical clearance under the Fort Point Street rail bridge is 14'-3" and can otherwise accommodate legal vehicular heights. The Department believes strongly that it has found the proper balance relative to the vertical clearance in this location. If the East Avenue rail bridge project was designed with an underpass clearance of 13'-6", the bridge would be "posted" for 13'-3" underpass clearance in accordance with Department practices and would not accommodate legal truck heights of 13'-6". Legal truck traffic would continue to use local roads.

With respect to alternative warning devices, the Department would not artificially limit vertical clearance on a new bridge to a substandard height for the sole purpose of impeding truck traffic where proper vertical clearance could otherwise be obtained. Generally, over-height detection systems, while used in some locations, are considered interim measures or where the necessary vertical clearance cannot be obtained for other engineering reasons such as roadway drainage or significant operational or property impacts. Additionally, over-height detection systems typically require sufficient area for a large truck to turn around and, if installed where there is insufficient area for trucks to safely turn around, dangerous conditions and/or significant traffic congestion can result.

In summary, the Department believes that increasing the vertical vehicular bridge clearance to 14'-3" will enhance public safety and strikes a desirable balance between design standards and local site constraints. This bridge has a long history of overhead strikes from trucks that the Department is committed to reducing. There were twenty-seven reported overhead truck strikes between 2010 and 2015, all of which required documentation, field inspection, damage assessment and structural adequacy determination. Besides the risk of impact damage to the railroad bridge and truck occupants, there is potential risk to Metro-North passenger rail traffic and interruption of train service until bridge impact damage is assessed and repaired when necessary.

If you have any further questions, please contact me at (860) 594-3000.

Sincerely,



James Redeker
Commissioner

cc: Mayor Harry Rilling
Councilman John Kydes
Councilwoman Shannon O'Toole Giandurco
Councilwoman Michelle Maggio
Western Connecticut Council of Governments

M E M O R A N D U M

To: Bruce Chimento, Director of Public Works
 Lisa Burns, DPW Operations Manager
 Kathryn Hebert, DPW Administrative Services Manager
 Robert Barron, Director of Management & Budgets
 Chris Torre, Superintendent of Highways
 Dilene Byrd, Administrative Assistant

From: Jessica C. Paladino, Waste Programs Manager

Date: March 8, 2016

Re: MSW and Recycling Report – February 2016

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Feb-15	Current FY: Feb-16	Change	FY 15/16 Cumulative
Curbside tonnage	1,001.94	1,112.23	11.0%	9,839.59
MSW tonnage out	1,413.52	1,609.23	13.8%	14,894.36
Transfer station operating fee	\$63,125.00	\$64,400.00	2.0%	\$515,200.00
Transport and disposal fee	\$118,735.68	\$136,784.55	15.2%	\$1,266,020.60
Curbside collection fee	\$84,883.75	\$87,430.25	3.0%	\$699,442.00
Total operating costs (less curbside)	\$181,860.68	\$201,184.55	10.6%	\$1,781,220.60

MSW Consolidated Budget	
FY 15/16 Budget	\$3,788,905.00
Amount expended	\$2,480,662.60
Percent remaining	34.5%

Recycling Collection				
Recycling Collection	Previous FY: Feb-15	Current FY: Feb-16	Change	FY 15/16 Cumulative
Curbside tonnage	505.53	616.55	22.0%	5,455.37
Transfer station tonnage	21.01	32.50	54.7%	331.72
Total monthly tonnage	526.54	649.05	23.3%	5,787.09
Curbside collection fee	\$82,400.00	\$84,872.08	3.0%	\$678,976.67

Recycling Budget	
FY 15/16 Budget	\$1,018,465.00
Amount expended	\$678,976.67
Percent Remaining	33.3%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Feb-15	Current FY: Feb-16	Change	FY 15/16 Cumulative
Transfer station tip fees	\$26,695.20	\$29,716.10	11.3%	\$259,689.90
Recycling revenue (curbside)	\$8,846.78	\$10,789.63	22.0%	\$95,468.98
Recycling revenue (T.S.)	\$367.68	\$568.75	54.7%	\$5,805.10
Total revenues	\$35,909.65	\$41,074.48	14.4%	\$360,963.98

April 2016

DPW Project Review

	Project	PM	Status
Bridges and Structures			
1	James Street over Silvermine River	VV	URS. Const. post Perry Ave. Bridge. 70% Submission sent to DOT. DOT working on ROW impacts
2	Perry Avenue over Norwalk River	VV	Contract executed. Construction to start April 2016. Contractor PJF Construction
3	Glover Avenue Bridge	BS	State plans for interchange call for replacing bridge. Requesting funds in Cap. Budget to do foundation work
4	DOT Coordination - MPky Main Avenue	BS	Work in progress
5	DOT Coordination - I-95 widening/Conn Av	BS	Nearing Completion
6	CTDOT Burnell Bridge	BS	Complete - open to traffic. DOT to do punch list work.
7	CTDOT Rails Wall/Commerce RR Tunnel	BS	CTDOT Rails Design. Wall Street partial closure required. Out to bid currently by DOT
8	CTDOT/MN Traction Station	BS	State provided final plans to DPW for comment.
Building Management			
9	City Hall - HVAC	AL	HVAC assessment consultant approved. Evaluation in progress.
10	City Hall - Office Lighting Retrofit	AL	Incentive \$160,000 & 0% loan \$100,000. Work completed and incentives received
11	City Hall - security notification system	AL	Start design in July 2015. IT Dept is coordinating the project. Projected completion Aug 2016
12	City Hall - IT Center	AL	City/BoE IT equipment rooms relocated to FD HQ. Next - renovate existing room to code compliance.
13	City Hall - AC filtration system	AL	To be completed by September 2016
14	City Hall - roof replacement	AL	Retained architect and design near completion. Scheduled to go out for bids in Spring 2016 for Sept. start of construction. Additional Capital Budget allocation is required.
15	City Hall - community room	AL	Light fixtures replaced. Specs. for shelving restoration completed and will advertise for bids. IT Department is developing Specs for PA equipment.
16	Public Works Center - replace fire panels	AL	Start and complete project in Sept 2016
17	Public Works Center - upgrade heat controls	AL	Fan coil and thermostat replacement completed. Piping replacement to be completed in June 2016
18	Main library - facade and lighting repairs	AL	Complete by Jun 2016
19	Police headquarters - retaining wall repair	AL	Specs. completed and ready for bids. Complete by July 2016
20	Ben Franklin - window repairs	AL	Received bids for window repairs and will complete repair work in Spring 2016. Window replacement project - reassessing project due to potential environmental hazardous materials.
21	Lockwood House - Fan Coil Replacement	AL	Assessing option for alternate design and/or fan coil unit to reduce costs. Thereafter rebid
22	Nathaniel Ely window replacement	AL	Assessing environmental testing requirements and schedule availability of time with daycare program
23	Historic Smith Street Jail restoration	AL	Project phased. Roof, gutters, window replacement and brick restoration completed. Working with Historical Commission to determine next phase for interior renovation.
24	LMMM - Building Improvement	AL	ADA - restroom, elevator, ramp, project completed. Waiting for State reimbursement.
Drainage/Stormwater			
25	General Drainage 2016	DB	In progress; ICW pavement management. West Norwalk Rd, East Beach, Splitrock Rd, etc.
26	Watercourse Maintenance	BS	Projects in development. DRG2014-1 Completed. Working on dredging for Total Marine
27	Drainage system map/GIS layer	RK	DPW crews regularly obtaining field info.
28	Stormwater Management Plan	MY	Resource-dependent. Working with Harbor Watch River Watch on 3 drainage systems.
29	Keeler Brook Watershed Project	MY	Counter Offer from property owner under review. Property acquisition needed to move project.
30	Metro-North Culverts - Bouton/Fitch	LB	Dependent on future funding.
31	East Beach drainage	BS	Road regrading plan completed. Consider for 5-Year Pavement Program
32	Bouton Street	LB	All pipes cleared/operating. Structural solution not yet obvious.
33	Honeysuckle-Daphne Diversion	PS	Milone & MacBroom contract amendment work in Design Phase as of 10/8/2015. Design is progressing.
34	Culvert rehabilitation - Clinton Avenue	BS	City to keep watch on how improvements function since state work completed.
35	Charles Creek outfall repair	BS	Rec'd COP from DEEP and permission from COE. DPW crews will undertake this effort with spring start
36	Localized flooding challenges	PS	Milone & MacBroom. Draft Drainage Manual delivered for review of department staff.
Traffic			
37	Traffic Signal Upgrade - Phase 3	MY	In semi-final design - Submission to CT DOT in June
38	Traffic signals at 4 locations	MY	Bid pkg ready to advertise. Awaiting inspection staff - Winter advertising
39	Traffic signal - Main Street and Wall	MY	Bid pkg ready to advertise. Awaiting inspection staff - Coord. with Wall Street design
40	Stuart and Route 1 (102-286)	MY	CDM working on design for State. May advertising. Utility breakout project underway
41	Traffic Camera/Fiber Contract	MY	X-Per General Services. Annual contract to repair fiber and install traffic cameras.
42	Transportation Management Plan	MY	Route 123/Bartlett; Main Street/Cross under design as part of Item 43
43	Traffic Signal Upgrade - Phase 4	MY	Awaiting date of CT DOT Kick-off meeting
Roads			
44	Pavement Management 2015	DB	Deering. Base Contract Value Completed. Amendment Value In Progress.
45	Pavement Management 2016	DB	FGB Construction Company: In Progress
46	Road Reconstruction RD 2014-1	DB	Deering. Washington St In Progress.
47	Permanent Repair (Patch) 2014	DB	Completed
48	Permanent Repair (Patch) 2015	DB	Completed
49	Cracksealing 2015	DB	Completed
50	2015 Pavement Marking Contract	PS	Safety Marking. Work is progressing.
51	Annual roadway consulting services.	DB	VHB. In progress.
52	East Avenue Improvements (I/95-Winfield)	BS	Contract with ADA for design and traffic study in progress
53	Route 1 Improvements at East Ave	MY	CTDOT Project - City coordination
54	Route 1 Improvements at Stuart Ave	MY	CTDOT Project - City coordination
55	Washington St /SoNo Pedestrian Improvements	MY	Project Agreement Letter to be signed
56	City Hall parking facilities	AL	
57	Norwalk River Valley Trail - Phase 2	MY	Project in design. Preliminary design submitted to DOT. Comments being received.
58	Highland @ Flax Hill	MY	Accident Reduction Grant received and design phase to be scheduled

Sidewalks and Footpaths

59	Curbs & Sidewalks @Various Locations 2014	DB	Completed
60	Curbs & Sidewalks @Various Locations 2015	DB	Completed
61	Curbs & Sidewalks @Various Locations 2016	DB	RD2016-1: Deering Construction; In Progress
62	Footpath rehabilitation	DB	Footpath replacement in conjunction with paving program: Tierney/Toilsome/Scribner

Water Pollution Control Authority

63	Phase 2 WWTP Upgrade	LB	60% design completed. Project on indefinite hold.
64	SCADA/I&C	RK	Project Completed
65	Sammis Street Pump Station Replacement	RK	Punchlist.
66	WWTP sluice gate rehab	RK	Consultant selected, started design.
67	Beacon Street Interceptor Rehab	LB	Punchlist.
68	Contract Monitoring	LB	2016 underway.
69	Ely/Bouton Sewer Repair	LB	New pump station. Consultant selected.
70	Solids Handling Facility	LB	Consultant selected.
71	Main Lift Pumps	LB	Litigation on-going with Flowserve; contractor award made for pump replacement.
72	Keeler Brook PS Replacement	LB	Consultant selected.

Parking Authority

OTHER

73	SWRPA Regional GIS flight	SB	Final delivery expected in December; QA/QC to occur in December.
74	LDA coordination - GGP-SoNo Collection	LB	Reviewing plans.
75	LDA coordination - POKO	LB	Under construction.
76	LDA coordination - DiScala	LB	Reviewing plans.
77	Waypointe - Paving and Streetscapes # 3	BS	Punchlist
78	Norwalk Linear Trail - P&Z Project	LB	P&Z Project to complete east side trail. DPW prel. Design submitted to DEEP Permit. 148 East Av
79	Norwalk Linear Trail - NRA Proj	LB	CTDOT to likely include in I-95 median project at no cost to city/40 Cross - add to NRVt bid
80	Landmark Square	TBD	Bids exceed available budget. Proj on Hold. Coordinate w. Wall Str RR tunnel 2015
81	Wall/West/Belden/Mott Intersection	TBD	NRA Funding. Consultant Design
82	Flock Process Dam	BS	Design Completed. Conservation Dept to put out to bid this spring. Needs completion by October 2016
83	Transfer station - replace compactors	JP	Two Compactors have been replaced; Replacement of third compactor on hold.
84	Transfer station - siding replacement	VV	Construction to start first week of April
85	West Avenue TE Grant	MY	Vaz Quality Works. Project restarted. About 25% complete.
86	TOD Pilot - Pedestrian Enhancements	MY	Vaz Quality Works. Clay Street - Punch List
87	West Avenue Median Plantings	MY	Project plans - 80% complete. Advertising on hold per NRA
88	Thermal Imagery	MY	Photos received and being analysed.
89	SRTS Roton School	MY	PIM meeting held - Feb. 22 Roton School. Semi-final design to be submitted this month
90	Route 1 at Main		Highpointe - Road widening project

GIS/Technology

91	AVL Project	CT	AVL Project completed
92	E-Permitting	LB	3 forms completed
93	Camera Replacement Project	LB	Revised program being evaluated.
94	EDMS	LB	Received grant for implementation.



DEPARTMENT OF PUBLIC WORKS

TO: Public Work Committee
FROM: Connie Blair, Customer Service Manager
Cc: Bruce Chimento, Director of Public Works
SUBJECT: Customer Service Calls and Requests February through March 2016
DATE: March 31, 2016

The Customer Service Center received 925 request calls with 511 requests for service related to Public Works. Listed are amounts of requests received in each Public Works category, what number of service request remain in progress, and the number of requests completed.

Category:	In Progress	Completed	Total
<i>Drainage</i> Catch basin cleaning, and repair, culvert maintenance	6	29	35
<i>Engineering</i> Contractor trench, permit Inspections, paving	20	26	46
<i>Landscaping</i> Tree inspection and removal, tree pruning and cutbacks	12	74	86
<i>Ordinance Enforcement Officer</i> 12 Illegal dumping, illegal signs, sidewalk litter		22	34
<i>Road</i> Potholes, curbing, and sidewalk repair	29	90	119
<i>Solid Waste</i> Recycling, garbage, stickered carts, recycling and garbage	0	162	162
<i>Traffic</i> Signals, signs, sightlines issues	14	15	29
		Public Work Total Request December 29, 2015	511

E