

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, March 7, 2017

TIME: 7:00 P.M.

PLACE: Norwalk City Hall, 2nd Floor, Room 225

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, February 7, 2017.
2. Authorize the Mayor, Harry W. Rilling to execute a Second Amendment to the September 18, 2015 Agreement with Safety Marking, Inc. for Project TRF2015-1 Proposed Pavement Markings, Symbols & Legend at Various Locations for a sum not to exceed \$300,000.00

Account No: 09 17 4021 5777 C0562

- 3a. Authorize the Mayor, Harry W. Rilling to execute an Agreement with The Grasso Companies LLC for Project PM 2017-1 Pavement Management Program, for a sum not to exceed \$3,410,044.00

Account No: 09 17 4021 5777 C0021
09 17 4021 5777 C0302
09 17 4021 5777 C0318
09 17 4021 5777 C0439
03 0000 2602

- 3b. Authorize the Director of Public Works, Bruce Chimento to execute Orders on Contract with The Grasso Companies LLC for Project PM 2017-1 Pavement Management Program, for a sum not to exceed \$341,004.40.

Account No: 09 17 4021 5777 C0021
09 17 4021 5777 C0302
09 17 4021 5777 C0318
09 17 4021 5777 C0439
03 0000 2602

- 4a. Authorize the Mayor, Harry W. Rilling to execute an Agreement with The Second Taxing District of the City of Norwalk, Connecticut, acting by and through, South Norwalk Electric and Water ("SNEW") for 'Enabling Phase' utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$270,140.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 17 0910 5777 Co560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

- 4b. Authorize the Director of Public Works, Bruce Chimento to execute Orders on Contract with The Second Taxing District of the City of Norwalk, Connecticut, acting by and through, South Norwalk Electric and Water ("SNEW") for 'Enabling Phase' utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$27,014.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

- 5a. Authorize the Mayor, Harry W. Rilling to execute an Agreement with Frontier Communications Corporation for 'Enabling Phase' utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$40,463.41

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

- 5b. Authorize the Director of Public Works, Bruce Chimento to execute Orders on Contract with Frontier Communications Corporation for 'Enabling Phase' utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$4,046.34.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – C0560)

6. Authorize the Mayor, Harry W. Rilling to execute an Agreement with O& G Industries, Inc. for Construction Manager at Risk Services pertaining to the Raymond & Day Streets

Project, for a sum not to exceed \$8,900,000. (in accordance with letter proposal dated March 3, 2017)

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)
Proposed Escrow Agreement w/Trinity Washington
Village Limited Partnership (\$484,000)
Proposed Escrow Agreement w/Spinnaker Real
Estate Partners, LLC (\$71,500)

- 7a. Authorize the Mayor, Harry W. Rilling to execute an Agreement with Cablevision of Litchfield, Inc. for ‘Enabling Phase’ utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$8,000.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

- 7b. Authorize the Director of Public Works, Bruce Chimento to execute Orders on Contract with Cablevision of Litchfield, Inc. for ‘Enabling Phase’ utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$800.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

- 8a. Authorize the Mayor, Harry W. Rilling to execute an Agreement with Lighttower Fiber Networks II, LLC for ‘Enabling Phase’ utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$5,000.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

- 8b. Authorize the Director of Public Works, Bruce Chimento to execute Orders on Contract with Lighttower Fiber Networks II, LLC for ‘Enabling Phase’ utility adjustments pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$500.

Account No: 09 16 0910 5777 C0560 (Redevelopment Agency)
09 16 0910 5777 C0560 (Redevelopment Agency)
Reimbursable \$4M Grant (CDBG – Project C0560)

Information / Discussion

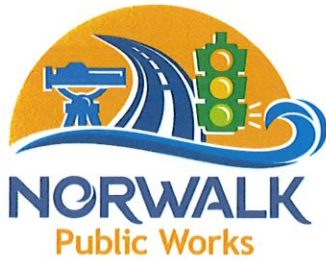
- A. Monthly Solid Waste Report – January 2017

B. Customer Service Report – February 2017

C. Correspondence

Upcoming Projects

Next Meeting: Tuesday, April 4, 2017
7:00 P.M.
Room 225, Norwalk City Hall



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
February 7, 2017**

ATTENDANCE: John Igneri, Chair; Thomas Livingston; Eloisa Melendez; Faye Bowman;
Richard Bonenfant (7:10pm); Michelle Maggio (7:14pm)

STAFF: Bruce Chimento, Director; Lisa Burns, Principal Engineer

Mr. Igneri called the meeting to order at 7:02 p.m. A quorum was present.

PUBLIC INPUT

There was no public input this evening.

NEW BUSINESS

**1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE
MEETING OF TUESDAY, JANUARY 3, 2017.**

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

**2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL
AGREEMENTS, DOCUMENTS, INSTRUMENTS OR AMENDMENTS TO THE
SAME AS MAY BE NECESSARY TO ACCEPT AND IMPLEMENT THE
CONNECTICUT DEPARTMENT OF ENERGY AND ENVIRONMENTAL
PROTECTION GRANT FOR "2016 MUNICIPAL RECYCLING REWARDS
PROGRAM".**

Mr. Chimento gave a brief overview of the grant. He said that the Department Public Works agreed to apply for the grant approximately eight months ago. DPW received a letter in December from the granting agency. The grant would be used for the purchasing of recycling bins to be put in the City around the Wall Street area, Washington Street, and parks such as Veterans Park and Calf Pasture Beach. \$19,000 was requested from this grant but only received \$9,450. A picture of the recycling bins was passed around to the committee members. Mr. Chimento said that the

recycling bins would have two sides, one for recycling and one for trash. He mentioned that the City has single stream recycling. He said the recycling bins would have liners in them and City Carting would be the company picking up. The grant could possibly cover the costs of 10 to 12 recycling bins based on pricing.

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

****MOTION PASSED UNANIMOUSLY**

- 3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A SECOND AMENDMENT TO THE SEPTEMBER 18, 2015 AGREEMENT WITH SAFETY MARKING, INC. FOR PROJECT TRF2015-1 PROPOSED PAVEMENT MARKINGS, SYMBOLS & LEGEND AT VARIOUS LOCATIONS FOR A SUM NOT TO EXCEED \$300,000.00**

ACCOUNT NO: 09 17 4021 5777 C0562

Ms. Burns gave an overview of the project and the need for additional funding. She said that instead of going out to bid they decided to stay with Safety Marking. Safety Marking is willing to keep their prices while the price may be higher if they go out to bid. She stated that the funding would allow for bike lanes, crosswalks, center lanes markings to be refreshed. She said that they will begin with the crosswalks to ensure pedestrian safety.

Mr. Livingston asked how much was spent last year on markings.

Mr. Chimento replied approximately \$275,000.

Mr. Igneri asked if the funds would be out of the operating budget or the capital budget.

Ms. Burns answered that the funds would come out of the capital budget.

****MR. IGNERI MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

- 4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CDMSMITH INC FOR CONSTRUCTION MANAGEMENT AND CONSTRUCTION ENGINEERING & INSPECTION SERVICES PERTAINING TO THE RAYMOND & DAY STREETS PROJECT FOR A SUM NOT TO EXCEED \$744,320.00.**

ACCOUNT NO: 09 16 0910 5777 C0560 (CHOICE NEIGHBORHOOD REDEVELOPMENT)

Ms. Burns gave an overview of the project. She stated that this is part of the Washington Village Project and the roadway at the intersection of Raymond and Day Street need to be raised by 6ft. Ms. Burns stated that the City received, through the Redevelopment Agency, CDBG Disaster Resiliency funds for part of this project, around 3 million dollars. She said in November there was

a special capital appropriation by the Common Council to fund the entire project, so the entire cost of the project is approximately 9.5 million dollars to raise the roadway. Ms. Burns continued that Tighe & Bond is the design company that was working with Redevelopment and the role of Public Works was for site plan review and the developer was going to construct roadway improvements. In December the developer decided that they did not want to do the roadway improvements so the Department of Public Works was asked by the Redevelopment Agency to now take on and execute the project. Ms. Burns said that they interviewed several firms for construction inspection services and ultimately they decided on CDMSmith. She said that CDMSmith will handle the construction management aspect of the project. They will complete the construction inspection, resident inspection, recommendations for request for payments, and other types of services. She said the construction manager will lay out the contracts and do the bidding and actually execute the work. A RFQ for a construction manager went out to do the project and they received 3 proposals. She said they are scheduling interviews to hire a construction manager. She continued saying that there are two items on the agenda for CDMSmith, one for the construction management services for the Raymond and Day Street Project which is Washington Village coming out of a City capital account and the other is the Mall Project. She said that Public Works was asked to fast track this project by the Redevelopment Agency and the Housing Authority. Public Works was not prepared to complete this project but have since took over the project.

Mr. Bonenfant asked if the funding was coming from the City.

Ms. Burns answered that it is City money and the Common Council approved it as a special appropriation and was then put in a Redevelopment Agency account. She said that Trinity was supposed to complete this project but has since backed out. She said that it would cost less for Public Works to complete the project than to have Trinity as they were asking for 10.5 million. She said that they are still working on getting all the documents signed by Tighe & Bond and stated that Tighe & Bond work for Redevelopment Agency so trying to get it in a timely fashion has proved difficult, however, the staff of the Redevelopment Agency has been very receptive with this issue.

Mr. Chimento stated that he shifted some of his personnel around in order to get this project completed. One of our Senior Engineers, Drew Berndlmaier, is on this project.

Ms. Bowman stated she would like to ensure that there is communication to the surrounding residents regarding the progress. She said that it is key in keeping everyone on the same page and suggested having meetings so that everyone knows what to do and could have their questions answered.

Ms. Burns explained that 3 million will be taken out of the CDBGR funds for utilities. She reiterated that the roadway construction will not be done during the same time residents are moving into the new buildings.

Mr. Igneri asked if they will be starting with the road or utilities.

Ms. Burns replied she was unsure waiting for Tighe & Bond.

Mr. Chimento said that the road is being raised 6ft, then there is problems with utilities above and below. He said all of that will change and has to move. All of the utility services have to be coordinated to change.

Mr. Igneri wanted to know would there be a disruption with the residential utility services.

Mr. Chimento answered no, there will be accommodations for that. There might be minor interruptions during the day but overall no.

Ms. Burns gave a brief explanation of how the utilities will work. She then said that they selected CDMSmith because they are very experienced in this field.

Mr. Livingston wanted to know what a construction manager at risk is.

Ms. Burns answered that the construction manager would negotiate with Public Works and anything over that would be at risk.

****MR. LIVINGSTON MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

- 5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CDMSMITH INC FOR CONSTRUCTION MANAGEMENT AND CONSTRUCTION ENGINEERING & INSPECTION SERVICES PERTAINING TO THE SONO COLLECTION PROJECT FOR A SUM NOT TO EXCEED \$299,730.00.**

ACCOUNT NO: ESCROW ACCOUNT TO BE DETERMINED (SEE ITEM #6)

Ms. Burns stated that this item is just a pass through reimbursed by the developer (see item 6).

Mr. Chimento made reference to the next agenda item.

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

- 6. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN ESCROW AGREEMENT WITH NORWALK LAND DEVELOPMENT, LLC FOR SONO COLLECTION INSPECTION SERVICES FOR A SUM NOT TO EXCEED \$299,730.00.**

There was no discussion on this item.

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

7. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN ESCROW AGREEMENT WITH TRINITY WASHINGTON VILLAGE PHASE ONE LIMITED PARTNERSHIP FOR LIGHTING, SIDEWALK AND OTHER INCIDENTALS ASSOCIATED WITH COORDINATING CONSTRUCTION BETWEEN THE RAYMOND & DAY STREETS PROJECT AND PROPOSED DEVELOPMENTS AT #'S 13 (BUILDING A) AND 20 (BUILDING B) DAY ST. FOR A SUM NOT TO EXCEED \$484,000.00.**

Ms. Burns stated that agenda item 7 & 8 has to do with Public Works inheriting the project, the engineer had everything behind the curb was going to be built by either Maritime Village at 19 or Washington Village at 20 or Washington Village at 13. She said that they proposed back to Trinity and Spinnaker to give us the money and we will escrow it. She said that they will meet with Tighe & Bond to see how the work will progress.

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

8. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN ESCROW AGREEMENT WITH MARITIME VILLAGE I LLC FOR SIDEWALK AND OTHER INCIDENTALS ASSOCIATED WITH COORDINATING CONSTRUCTION BETWEEN THE RAYMOND & DAY STREETS PROJECT AND THE PROPOSED DEVELOPMENT AT #19 DAY ST. FOR A SUM NOT TO EXCEED \$71,500.00.**

Ms. Burns explained that there are two different amounts in 7 & 8 because they are for two different spaces. The Public Works Department will administer the project using their funds.

Mr. Igneri asked if there was a start date.

Ms. Burns stated the Washington Village project is working on their building permits.

Mr. Chimento stated he is unsure where they are in obtaining their permits.

Ms. Burns said that it has been slow with SoNo Collection as well, with obtaining their permits.

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

INFORMATION / DISCUSSION

A. MONTHLY SOLID WASTE REPORT – DECEMBER 2016

Mr. Chimento reported on this item. He said that at the next meeting there will be a six month report and copies of the state report as well. He said that there will be a new system for bulk waste collection and they are negotiating a cost reduction in curbside collection. He said they are right where they should be with curbside collection.

B. CUSTOMER SERVICE REPORT – JANUARY 2017

Mr. Chimento reported on this item. He stated that calls are down. He said they are usually down this time of year unless there is a significant snow storm.

Mr. Igneri stated he seen an email regarding a \$181 claim for damages due to a snow plow and wanted to know if the City pays for the damages.

Mr. Chimento answered no, if it's damaged, public works will fix it. He then explained the fine line between city property and homeowner's property.

Ms. Burns said that there is a snow policy on the city's website that anyone can use. She said it explains the guidelines and the policy.

C. CORRESPONDENCE

1. DEEP Municipal Transfer Station Quarterly Report 2016

Mr. Chimento discussed this report.

UPCOMING PROJECTS

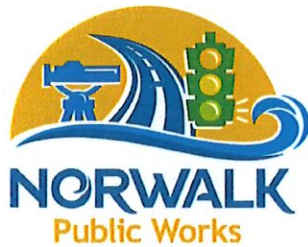
Next meeting is scheduled for Tuesday, March 7, 2017 in Room 225.

**** MR. BONENFANT MOVED TO ADJOURN
** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 7:55 p.m.

Respectfully submitted,

Monique Cipriano
Executive Assistant
Public Works Department



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: Bruce J. Chimento, P.E. – Director of Public Works
Lisa Burns, P.E. – Principal Engineer

CC: Lisa Burns, P.E. – Principal Engineer
Mike Yeosock, P.E. – Assistant Principal Engineer

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

REF: Project TRF2015-1, Proposed Pavement Markings, Symbols & Legends at Various Locations

DATE: January 24, 2017

The Department of Public Works opened Bids for the above referenced Project on July 21, 2015. At that time only two companies submitted bids for the project and the Common Council approved awarding the contract to Safety Marking Inc. as the lowest responsible bidder. The Department is seeking to execute a second amendment to the current contract that Safety Marking Inc. has with the City in the amount of \$300,000.00.

In reviewing the approved 2016/2017 Capital budget funds for pavement markings and the large amount of new work that should be done, we are requesting the remainder of the available funds in the budget, \$300,000.00, be added to the contract so that more work can be done in 2017. In addition, there is also a quantity of pavement markings for Bicycle facilities that is to be done in 2017.

The Department is in receipt of a letter from Mr. Mark Kelly, the President of Safety Marking Inc. stating that they would be interested in executing a second amendment to their current contract and more importantly, that they will hold the bid prices from the 2015 contract. The Department feels that it would be in the best financial interest of the City to execute the second amendment, rather than putting the contract out to bid again for the following reasons.

- 1.) This type of work is specialty work that requires special equipment that most contractors don't have.

- 2.) There is very little competition since there are not many contractors in the State of Connecticut that perform this type of work. This is evidenced by the fact that we only received two bids when the contract was advertised in 2015.

Therefore, I would like to request that the following item be included on the Agenda for the February 7, 2017 Public Works Committee meeting for approval.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute a second Amendment to the September 18, 2015 agreement with Safety Marking Inc. for Project TRF2015-1 Proposed Pavement Markings, Symbols & Legends at Various Locations for a sum not to exceed \$300,000.00.

Account No. 09-17-0421-5777-C0562

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

SMC
Safety Marking Inc.

*Established 1973
An Equal Opportunity Employer M/F*

"OUR REPUTATION IS BUILT ONE LINE AT A TIME."

January 19, 2017

CITY OF NORWALK
Dept of Public Works
125 East Avenue
Norwalk, CT 06856-5125
Attn: Paul Sotnik, PE, Sr Civil Engineer

RE: Project TRF2015-1 – Second Amendment to Contract

Dear Mr. Sotnik:

Safety Marking, Inc. will be pleased to execute a Second Amendment to the above referenced contract under the same prices, terms and conditions of the original contract. Thank you.

Very truly yours,



Mark Kelly
President

MK:css

Project Number: TRF2015-1

Bid Date: 7-21-15

Project Name: PROPOSED PAVEMENT MARKINGS, SYMBOLS & LEGENDS AT VARIOUS LOCATIONS

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
1210.1000	EPOXY RESIN PAVEMENT MARKING - 4" YELLOW	1,000.00	LF	\$0.30	\$300.00		\$0.23	\$225.00		\$0.00	\$0.00		\$0.00	\$0.00
1210.1100	EPOXY RESIN PAVEMENT MARKINGS - 4" DOUBLE YELLOW	75,000.00	LF	\$0.43	\$32,250.00		\$0.45	\$33,750.00		\$0.00	\$0.00		\$0.00	\$0.00
1210.2000	EPOXY RESIN PAVEMENT MARKINGS - 4" WHITE	50,000.00	LF	\$0.21	\$10,500.00		\$0.23	\$11,250.00		\$0.00	\$0.00		\$0.00	\$0.00
1210.2300	EPOXY RESIN PAVEMENT MARKINGS - 12" WHITE	4,500.00	LF	\$1.97	\$8,865.00		\$2.40	\$10,800.00		\$0.00	\$0.00		\$0.00	\$0.00
1210.3000	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	3,000.00	SF	\$2.45	\$7,350.00		\$3.00	\$9,000.00		\$0.00	\$0.00		\$0.00	\$0.00
1211.0000	REMOVAL OF PAVEMENT MARKINGS	1,000.00	SF	\$0.90	\$900.00		\$0.45	\$450.00		\$0.00	\$0.00		\$0.00	\$0.00
					\$60,165.00			\$65,475.00			\$0.00			\$0.00

Apparent Low Bidder = Safety Marking, Inc. Bridgeport, CT

Second Bidder = Hi-Way Safety Systems, Inc. Rockland, MA

Third Bidder = N/A



DEPARTMENT OF PUBLIC WORKS

BID SHEET

PROJECT: PM2017-1

PAVEMENT MANAGEMENT PROGRAM

DATE: THURSDAY, FEBRUARY 23, 2017 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
Deering Construction, Inc. 20 Sheehan Avenue Norwalk, CT 06854	\$ 3,538,182.00	%15 Travelers Insurance
FGB Construction Company 158 Bouton Street Norwalk, CT 06854	\$ 3,742,507.00	%15 The Hartford Bond Claim Department
The Grasso Companies, LLC 314 Wilson Avenue Norwalk, CT 06854	\$ 3,410,044.00 Apparent Low Bidder	%15 Lexon Insurance
Laydon Industries, LLC 51 Longhini Lane New Haven, CT 06519	\$ 3,836,940.00	%15 Travelers Insurance
Waters Construction Co., Inc. 300 Bostwick Avenue Bridgeport, CT 06605	\$ 4,413,668.50	%15 AIA



South Norwalk Electric and Water
A Municipal Utility System
Serving the Needs of the Community

PAUL YATCKO, General Manager

KEVIN BARBER, Director of Finance & Services
ERIC D. STROM, Director of Customer Care
THOMAS F. VILLA P.E., Director of Water Operations

January 9, 2017

Hon. Harry W. Rilling
Mayor of the City of Norwalk
125 East Avenue
Norwalk, CT 06856-5125

Timothy T. Sheehan
Executive Director
Redevelopment Agency of the City of Norwalk
125 East Avenue
Room 202
Norwalk, CT 06856-5125

Re: *Letter of Understanding by and between the City of Norwalk, Connecticut, the Redevelopment Agency of the City of Norwalk, and The Second Taxing District of the City of Norwalk, Connecticut, acting by and through, South Norwalk Electric and Water ("SNEW") in connection with the changes to the electric utility infrastructure and the Day Street and Raymond Street Construction Project*

Dear Mayor Rilling and Mr. Sheehan:

Please treat this document as a Letter of Understanding outlining the terms and conditions required of the City of Norwalk, The Redevelopment Agency of the City of Norwalk, and The Second Taxing District of the City of Norwalk, acting by and through, South Norwalk Electric and Water (hereinafter "SNEW"), in connection with the changes to the electric utility infrastructure and the Day Street and Raymond Street Construction Project. The City of Norwalk and the Redevelopment Agency of the City of Norwalk hereby acknowledge the Rules and Regulations of SNEW with regard to the provision of electrical services to SNEW customers.

The scope of the work to be undertaken by SNEW to its electric utility infrastructure for the Enabling Project and the Road Reconstruction Project are outlined herein.

South Norwalk Electric and Water
P.O. Box 468
164 Water Street
Norwalk, CT 06856-0468
Telephone: (203) 866-4446
FAX: (203) 854-0609

Electric Operations
P.O. Box 400
1 State Street
Norwalk, CT 06856-0400
Telephone: (203) 866-3366
FAX: (203) 899-7491

Water Operations
164 Old Boston Road
Wilton, CT 06897
Telephone: (203) 762-7884
FAX: (203) 834-0578

4a&4b

General Description of the Scope of the Work for the Enabling Project: As part of the rebuilding of the Washington Village Housing Complex, the City of Norwalk will be reconstructing Day Street and Raymond Street. Commencement of the Road Reconstruction Project is anticipated in 2017. Utility modifications will be required in advance of the Road Reconstruction project, and are called "The Enabling Project". The purpose of the Enabling Project is to allow utility modifications on the existing poles so that the Road Reconstruction Project can proceed without needing to wait for the utility companies to modify their infrastructure at that time. The Road Reconstruction Project will raise the grade on Day Street between Elizabeth Street and Concord Street, and on Raymond Street between South Main Street and Water Street which will reduce the mandatory, required clearance for all existing overhead utilities in this area. In order to accommodate this change in grade, the Enabling Project will modify the overhead electric distribution system by a combination of re-feeding a portion of its primary overhead conductors, replacing a portion of its overhead conductors and temporarily eliminating a portion of its overhead conductors. The work will also include physically raising its overhead conductors and equipment where necessary to provide adequate clearance for the communication utilities that currently exist on its poles.

The 3-phase primary overhead conductors running from Pole #867 located on Raymond Street at the intersection of South Main Street will be re-fed from South Main Street Pole #SM38. Thereafter, the 3-phase primary conductors on Day Street in the vicinity of Raymond Street from Pole #860 to Pole #872 will be removed. The 3-phase primary conductors on Day Street will remain from Pole #847 to Pole # 860. The 3-phase conductors on Day Street from Pole 872 to Pole # 644 at Concord Street will be modified by removing two (2) of the phases, and leaving a single phase to feed up to Pole # 872 from Concord Street. Pole-top extensions will be utilized as needed to provide clearance for all utilities in the area where the grade will be raised. In addition, a primary underground feed will be required on Day Street from MH49 at Hanford Place to MH70 at Concord Street to accommodate the removal of the 3 phase overhead conductors including the risers at poles 847 and 644.

This work to the SNEW electric utility infrastructure will be required to accommodate the Road Reconstruction Project.

Additional work to the SNEW electric utility infrastructure will be required in conjunction with the Road Reconstruction Project in order to provide electric service to the Washington Village Housing Complex and other adjacent properties, which will be affected. Additional modifications to the SNEW electric utility infrastructure will be required during the Washington Village Housing Complex Project, and will be the subject of a Letter of Understanding with the developer at a later date.

General Description of the Scope of the Work for the Road Reconstruction Project: The Road Reconstruction Project proposes to eliminate the utility poles and overhead utilities on Day Street from Elizabeth Street to Concord Street, and on Raymond Street from South Main Street to Water Street. All overhead utilities will be relocated underground. In addition, the road reconstruction effort will include raising the grade at the intersection of Day Street and

Hon. Mayor Rilling
Mr. Timothy Sheehan
Page 3
January 9, 2017

Raymond Street by approximately five (5) feet more or less, this will also include modifying the services at 85 Hanford Place, 123 Water Street, 3 Raymond Street, 8 Raymond Street, 10 Raymond Street and 86 South Main Street.

The Road Reconstruction Project's contractor will include all conduit, hand-hole installations, raising of manholes and modifying existing services and load centers. SNEW will provide assistance and support to the Road Reconstruction Project contractor and will provide the labor and materials and equipment associated with the electrical conductors and devices.

As such, the City of Norwalk, The Redevelopment Agency of the City of Norwalk, and SNEW agree to the Scope of Work for the Enabling Project and the Road Reconstruction Project as detailed below (as amended based on actual field conditions) and further agree to complete their respective responsibilities and services detailed in the Scope of Work.

Scope of Work for the Enabling Project:

SNEW will assist the City of Norwalk and the Redevelopment Agency of the City of Norwalk to relocate the electrical facilities for the Enabling Project as set forth below and as shown in the cost estimates of Exhibit A and in the map of Exhibit B, including but not limited to:

1. Re-feed primary overhead wires, remove primary wires from poles and raise secondary wires. Some of these poles will be removed earlier in the project stage and some later. SNEW's cost includes temporary work and the permanent removal of poles for disposal.
2. Install 3 – phase copper 500 mcm primary from MH49 thru MH88, 76, 77, 70 to riser pole 644 on Concord and Day Street which will be replaced. Contractor will install 1500 feet of 3-phase copper 500 mcm fully jacketed concentric neutral cable terminating all ends to SNEW's standard. SNEW will assist when needed.
3. Install 5" riser to pole 644 with steel sweeps attach to pole with standoff brackets and install 40' of rigid pipe up pole.
4. Install 5" riser to pole 847 with steel sweeps attach to pole with standoff brackets and install 40' of rigid pipe up pole.

The City of Norwalk and/or the Redevelopment Agency of the City of Norwalk will:

1. Supply all required and necessary traffic control by the Norwalk Police Department at its cost and expense and/or will reimburse SNEW for the cost of all required and necessary traffic control by the Norwalk Police Department.
2. Pay any invoices for labor, materials, equipment and/or traffic control (as applicable) for each phase of the relocation of the electric facilities. Invoices to be submitted on a monthly basis.

Scope of Work for the Road Reconstruction Project:

SNEW will assist the City of Norwalk and the Redevelopment Agency of the City of Norwalk to modify and relocate the electrical facilities for the Road Reconstruction Project as set forth below and as shown in the cost estimates of exhibit C and in the map of Exhibit D, including but not limited to:

1. Raising of MH76 on Day and Raymond Street. SNEW's cost to de-energize between MH77 thru MH76 thru MH88 to MH49. The church located at 7 Raymond Street that is served off of MH87 on Raymond Street will be de-energized also. Contractor will install 6'x 6' precast concrete riser and will be responsible for all time and material to complete the job. SNEW will also need a sign off that the riser and vault is structurally engineered. This vault also required a switch to be installed for the project.
2. Raise MH77 on Day Street with a chimney 3'6" for grade change. Contractor responsible for all time and material, 3'6" riser can be built by contractor with concrete rings or solid blocks. SNEW will give support when needed.
3. Increase the size of #7 Raymond Street transformer from 45 KVA to 150 KVA. Install 2-5 inch schedule 40 PVC pipe encased in concrete from transformer vault to MH87. Install 2-5 inch schedule 40 PVC pipe from MH87 to the hand hole at #86 South Main Street and across Raymond Street to the hand hole at #8 Raymond Street. Install 3 phase copper 500 mcm 600v secondary from transformer vault thru MH87 thru H20 hand holes at #86 South Main Street and #3 Raymond Street.
4. Incorporate 85 Hanford Place primary and conduit from pole 852 on Day Street to MH49.
5. Install 3 phase copper 500 mcm 600v secondary from the transformer at building B on Raymond Street thru two H20 hand holes to 123 Water Street. 123 Water Street has two different voltages feeding that building and the contractor will modify the services to 120/208v.

The City of Norwalk and/or the Redevelopment Agency of the City of Norwalk will:

1. Supply all required and necessary traffic control by the Norwalk Police Department at its cost and expense and/or will reimburse SNEW for the cost of all required and necessary traffic control by the Norwalk Police Department.
2. Pay any invoices for labor, materials, equipment and/or traffic control (as applicable) for each phase of the relocation of the electric services.
3. The Road Reconstruction Project's contractor will include all conduit, hand-hole installations, raising of man holes and modifying existing services and load centers.

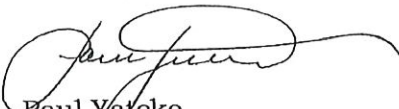
Indemnification:

1. The City of Norwalk and the Redevelopment Agency of the City of Norwalk agree to indemnify, defend, and hold SNEW, and its Commissioners, electors, employees, servants, and agents harmless against all claims, actions, suits, liability, reasonable attorney's fees, court costs, penalties and interest, or other costs and fees, arising out of the scope of the work, directly or indirectly relating to, resulting from or arising out of any negligence, willful act or omission and/or liability by the City of Norwalk and/or the Redevelopment Agency of the City of Norwalk, and its agents, servants, employees, contractors, and/or subcontractors in the performance of this agreement.
2. SNEW agrees to indemnify, defend, and hold the City of Norwalk and/or the Redevelopment Agency of the City of Norwalk harmless against all claims, actions, suits, liability, reasonable attorney's fees, court costs, penalties and interest, or other costs and fees, arising out of the scope of the work, directly or indirectly relating to, resulting from or arising out of any negligence and/or willful act or omission by SNEW and its agents, servants, and/or employees in the performance of this agreement.

In consideration for the labor, material, and equipment provided by SNEW as part of the Scope of the Work for the Enabling Project and the Road Reconstruction Project, The City of Norwalk and the Redevelopment Agency of the City of Norwalk agree to reimburse SNEW for its actual costs incurred. The estimated costs are attached hereto for the Enabling Project as Exhibit A in the amount of \$270,140.00 and the Road Reconstruction Project as Exhibit C, in the amount of \$120,724.00. The City of Norwalk and the Redevelopment Agency of the City of Norwalk further agrees to pay a deposit toward the cost of materials to SNEW in the amount of \$185,460.00 to be submitted herewith. Once the Scope of the Work tasks are complete, the actual cost will be applied, and SNEW will invoice the City of Norwalk and the Redevelopment Agency for the actual costs of the project. Further, the City of Norwalk and the Redevelopment Agency of the City of Norwalk agree to pay any additional costs incurred beyond the estimated costs attached hereto in Exhibit A.

Please sign this document and return the original with your deposit check in the amount of **\$185,460.00** to me at South Norwalk Electric & Water, One State Street, Norwalk, CT 06856.

Sincerely,



Paul Yatchko
General Manager & CEO

Hon. Mayor Rilling
Mr. Timothy Sheehan
Page 6
January 9, 2017

AGREED TO AND ACCEPTED BY:

THE CITY OF NORWALK

By: _____
Harry W. Rilling, Mayor

Date: _____

THE REDEVELOPMENT AGENCY OF THE
CITY OF NORWALK

By: _____
Timothy T. Sheehan, Executive Director

Date: _____

Exhibit A

COST ESTIMATE FOR THE ENABLING PROJECT SCOPE OF WORK INDICATED (numbered items correspond to the numbered items above):

1. Refeed primary overhead wires, remove primary wires from poles and raise secondary wires

Labor - \$48,000.00
Equipment - \$20,400.00
Material - \$1,200.00
NPD Traffic Control - \$4,000.00
Total - \$73,600.00

2. 500 MCM Cable Installation

Labor - \$38,400.00
Equipment Material - \$15,000.00
Material - \$83,000.00
NPD Traffic Control - \$12,000.00
Total - \$148,400.00

3. Riser Pole 644 Concord Street

Labor - \$8,640.00
Equipment - \$1,440.00
Material - \$11,860.00
Total - \$21,940.00

4. Riser Pole 847 Elizabeth Street

Labor - \$3,200.00
Equipment - \$3,500.00
Material - \$19,500.00
Total - \$26,200.00

Grand Total:

Labor - \$98,240.00
Equipment - \$40,340.00
Material - \$115,560.00
NPD Traffic Control - \$16,000.00
Grand Total - \$270,140.00

Exhibit B: Day St and Raymond St Enabling Project

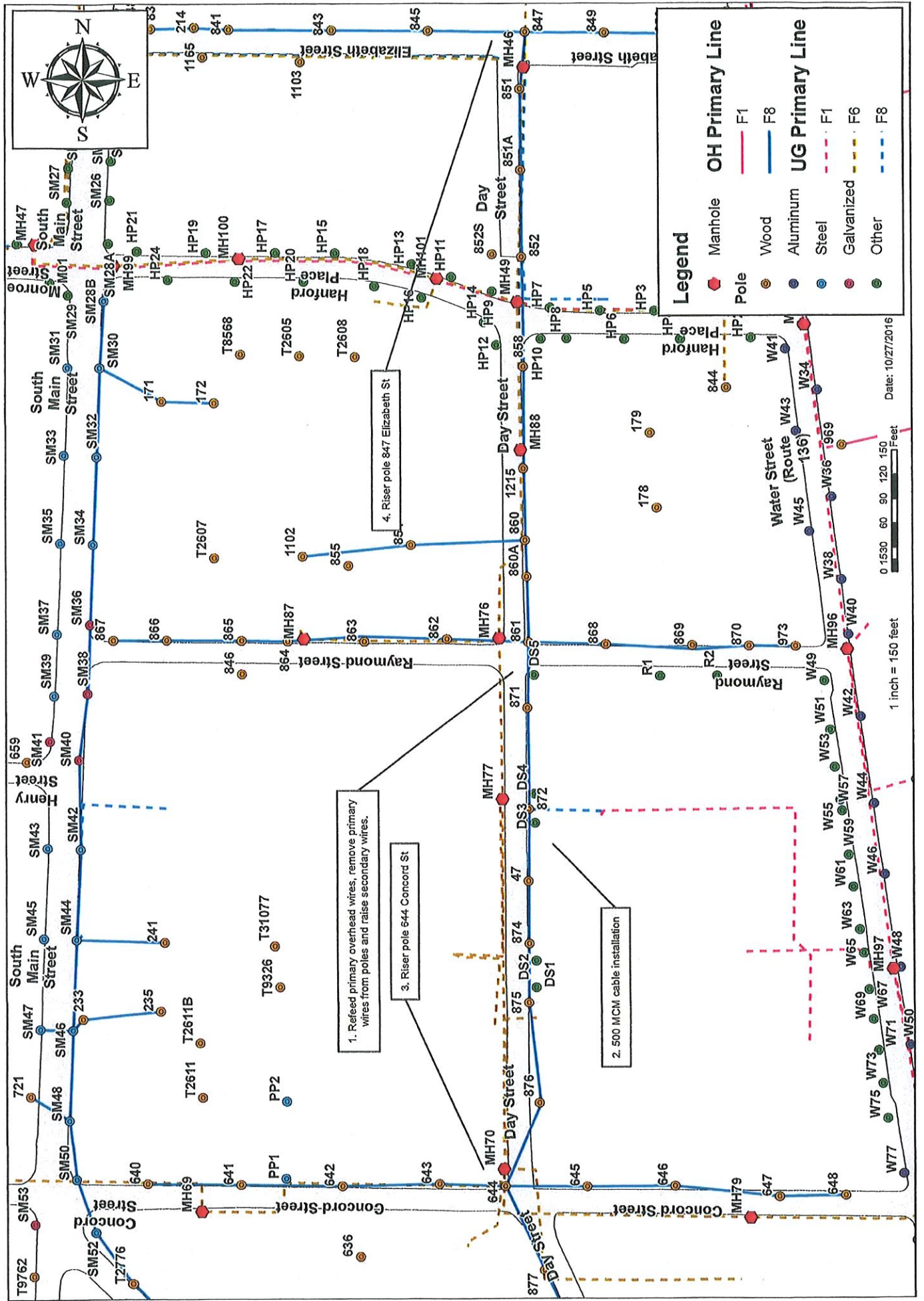


Exhibit C

COST ESTIMATE FOR THE ROAD RECONSTRUCTION PROJECT SCOPE OF WORK INDICATED
(numbered items correspond to the numbered items above):

1. Raise MH76 – 5 Feet

Labor - \$4,800.00
Equipment - \$1,200.00
Material - \$26,000.00
Total - \$32,000.00

2. Raise MH77 – 3 Feet 6 Inches

Labor - \$7,700.00
Equipment - \$804.00
Material - \$10,000.00
Total - \$18,504.00

3. 7 Raymond Street Transformer

Labor - \$15,600.00
Equipment - \$3,840.00
Material - \$14,400.00
Total - \$33,840.00

4. 85 Hanford Place Service

Labor - \$5,600.00
Equipment - \$1,200.00
Material - \$4,000.00
Total - \$10,800.00

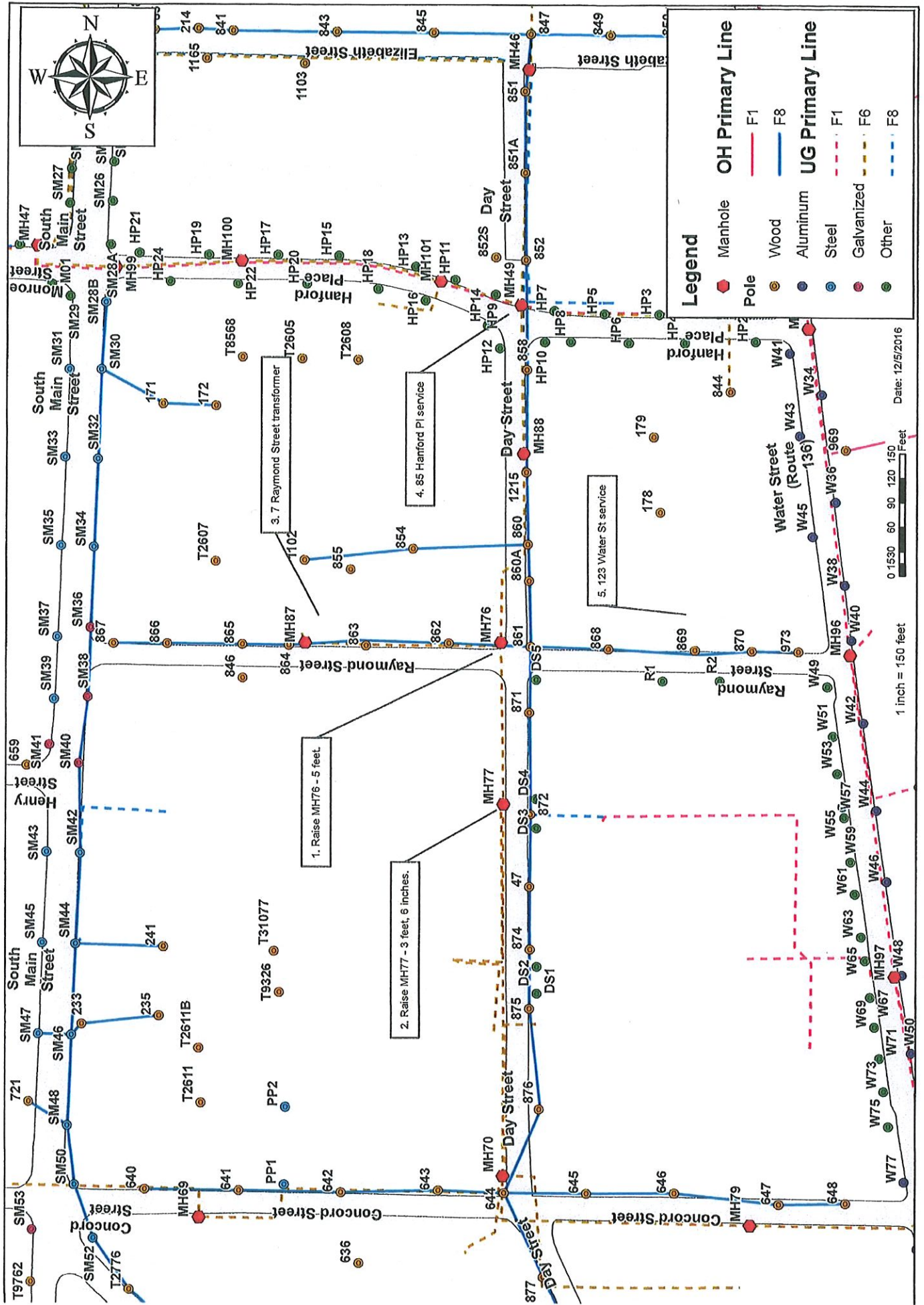
5. 123 Water Street Service

Labor - \$8,640.00
Equipment - \$1,440.00
Material - \$15,500.00
Total - \$25,580.00

Grand Total:

Labor - \$42,340.00
Equipment - \$8,484.00
Material - \$69,900.00
Total - \$120,724.00

Exhibit D: Day St and Raymond St Road Reconstruction Project





ATTACHED, PLEASE FIND THE ***ESTIMATED COST FOR CUSTOMER REQUESTED TELEPHONE PLANT RELOCATION.***

SIGN AND PRINT YOUR NAME ALONG WITH YOUR TITLE AND COMPANY NAME IN THE SPACE PROVIDED ON THE BOTTOM OF THE FORM. ATTACH A CHECK FOR THE ESTIMATED COST AND **RETURN WITH THE COMPLETED FORM.** PRICING IS VALID FOR 60 DAYS.

- **IMPORTANT:** WHEN THE WORK IS COMPLETED, ADDITIONAL CHARGES OR A REFUND OF THE ESTIMATED COST MAY BE DUE TO/FROM THE CUSTOMER.
- PLEASE PROVIDE OR VERIFY THE NAME AND ADDRESS OF THE CUSTOMER RESPONSIBLE FOR THE BILL OR REFUND IN THE CUSTOMER AUTHORIZATION SECTION OF THE FORM.
- PLEASE MAKE CHECKS PAYABLE TO FRONTIER COMMUNICATIONS. NO CREDIT CARDS OR PURCHASE ORDERS ARE ACCEPTED.
- ALL U.S. MAIL ITEMS, UPS ITEMS, AND INTRA-COMPANY PACKAGES MUST HAVE A RETURN ADDRESS.

PLEASE NOTE THAT THE NORMAL MAIL PROCESSING TIME WILL BE EXPECTED TO TAKE AT LEAST ONE WEEK. . FOR YOUR CONVENIENCE, AN ADDRESS FOR OVERNIGHT MAIL IS INCLUDED ON THE FORM.



form 3/89

02/23/17

DATE

ESTIMATED COST FOR CUSTOMER REQUESTED TELEPHONE PLANT RELOCATION**CUSTOMER'S AUTHORIZATION**

CUSTOMER'S NAME City of Norwalk		CUSTOMER'S TELEPHONE NO./FAX NO. 203-854-7879 DBERNDLMAIER@norwalkct.org
CUSTOMER'S ADDRESS, CITY, STATE, ZIP CODE 125 East Avenue rm 225, Norwalk, CT 06851		CONTACT POINT Drew Berndlmaier, Sr. Engineer
BILLING ADDRESS (IF DIFFERENT FROM ABOVE):		CUSTOMER'S BILLING TELEPHONE NO.

We have made an estimate of the cost to Frontier Communications for the work involved in your recent request. This estimate and a description of the required work is shown below.

Only Frontier's costs have been included in this estimate. Any costs involving other utilities, etc., associated with your request are not a part of this agreement and must be handled by you on a separate basis.

It is mutually understood by Frontier and the customer that the signing of this authorization form constitutes a binding contract subject to the condition that Frontier receives signed authorization and an advance payment of the entire estimated cost. It is also understood that performance of this work will be scheduled with consideration for Frontier's normal requirements to provide telephone service.

If you wish to have requested work scheduled, please:

Sign the authorization below, retaining a copy for your records.

Forward the signed authorization with an advance payment for the entire estimated cost.

A return envelope has been included. This amount is an estimate only. When work is completed, any additional charges may be billed to you. Any overpayment will be refunded to you.

Indicated below are the number of days advance notification required to properly schedule this job.

PURPOSE OF WORK Raise Cables and Equipment		LOCATION OF WORK Corner of Raymond and Day Streets area		
DESCRIPTION OF WORK Raise Cables and Equipment at poles 1215 to 872 Day St & poles 868 to 863 Raymond St				
ESTIMATED COST \$40,463.41	NOTIFICATION 60 days	ENGINEER John Main	TELEPHONE 203-383-9758	PROJECT NO. 3106671

Authorization:

I do hereby warrant that I am empowered to authorize performance of the above described work, that I do so, and that I agree to assume responsibility for all costs incurred by Frontier associated with this work.

AUTHORIZATION SIGNATURE

PRINT SIGNATURE

TITLE/COMPANY NAME

CONTROLLER'S USE ONLY

DATE FWD. TO CUSTOMER

REMARKS

MAIL TO: Attn: CR Billing/CASE 18
Frontier Connecticut
5 TH FLOOR
310 ORANGE STREET
New Haven, CT 06510



CITY OF NORWALK
Drew Berndlmaier, PE, MBA
Senior Engineer
dberndlmaier@norwalkct.org
norwalkct.org
P: 203-854-7879 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, Room 225
Norwalk, CT 06856-5125

MEMORANDUM

TO: Bruce J. Chimento, P.E. – Director of Public Works
Lisa Burns, P.E. - Principal Engineer

FROM: Drew Berndlmaier, P.E. - Senior Engineer 

REF: Project – Raymond & Day Streets Improvement Project

DATE: March 3, 2017

The Department of Public Works has advertised for qualifications for a Construction Management at Risk (CMR) contract, to facilitate the Raymond and Day Streets Improvement Project. Three submittals were received and all three candidates were interviewed.

The panel, consisting of Lisa Burns (DPW Principal Engineer), Drew Berndlmaier (DPW Sr Engineer), Susan Sweitzer (Redevelopment Senior Project Manager), Alan Lo (Norwalk Building & Facilities Manager) and Joseph Virgadula (CDM Smith – Consultant) rated each candidate's qualifications and interview answers, which resulted in a unanimous decision to recommend the selection of O&G Industries, Inc. The panel took a step further to request proposed Pre-Construction Fees, Construction Manager Fees and General Conditions for a 12 month period, from both O&G Industries Inc. and their runner up, DIMEO (see attached proposals).

The panel was once again unanimous in its decision to recommend awarding this CMR contract to O&G Industries, Inc. Once an agreement is established, the CMR will be responsible to procure bid contracts that meet both City and Grant requirements. The existing design is substantially complete and the construction costs have been fairly estimated. The CMR will establish utility agreements with each utility involved, based on pre-determined estimates provided by each utility. The amount of this Award is to cover all pre-construction, procurement, construction, utility and construction management related expenses, to complete this project.

Time is of the essence to start work on this project. Once all bid proposals are advertised and awarded, the CMR will be able to provide a Guaranteed Maximum Price and a construction schedule, to be incorporated within the City's contract with the CMR.

6

Authorize the Mayor, Harry W. Rilling to execute an Agreement with O&G Industries, Inc. for Construction Manager at Risk services pertaining to the Raymond & Day Streets Project, for a sum not to exceed \$8,900,000.

Account No.

0916 0910 5777 C0560

0917 0910 5777 C0560

Reimbursable \$4M Grant (CDBG – Project C0560)

Proposed Escrow Agreement w/ Trinity Washington Village Limited Partnership (\$484,000)

Proposed Escrow Agreement w/ Spinnaker Real Estate Partners, LLC (\$71,500)

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



March 2, 2017

Mr. Drew Berndlmaier, PE, Senior Engineer
Department of Public Works
City of Norwalk
City Hall
125 East Avenue
Norwalk, CT 06856

RE: Construction Management Services
Raymond and Day Street Improvements
Fee Proposal

Dear Mr. Berndlmaier:

O&G Industries, Inc. is pleased to offer our Fee Proposal for Construction Management Services for the Raymond and Day Street Improvements project, as requested per your email dated February 27, 2017.

Thank you for your time and consideration. We look forward to working with you and the City of Norwalk on this exciting and challenging project.

Respectfully,
O&G INDUSTRIES, INC.

Aaron L. Mednick
Vice President

ALM/mjc
Enclosures
cc: file

O&G INDUSTRIES, INC.

112 WALL STREET ♦ TORRINGTON ♦ CONNECTICUT ♦ 06790 | 860.489.9261 | 860.626.6447 FAX | WWW.OGIND.COM
An Affirmative Action-Equal Opportunity M/F/Veteran/Disability Employer

FEE PROPOSAL

PRE-CONSTRUCTION PHASE FEE (4 months)

\$59,240

O&G's Pre-Construction Fee will be invoiced monthly during the pre-construction phase. We have assumed a duration of four (4) months for the Pre-construction and Procurement Phase.

Should this phase extend longer than four (4) months due to no fault of the Construction Manager, there would be an additional charge of **\$9,500 for each additional month**.

CONSTRUCTION PHASE FEE

**3.10% OF THE
COST OF THE WORK**

O&G's Construction Phase Fee will be invoiced on a monthly basis during construction.

GENERAL CONDITIONS (12 months)

\$369,299
LUMP SUM

Our estimated CM General Conditions for the construction phase include the costs of our field staff and the reimbursables incurred in the field.

Attached is a Construction Manager Task Matrix.

Performance and Payment Bond if required, would be charged at our net cost estimated at 0.57% of the GMP cost.

Insurance – GL etc. will be charged at 0.7% of the cost of the work



RAYMOND & DAY STREETS PROJECT COST ESTIMATE

Tighe & Bond Construction Cost Estimate (incl Utilities):

Raymond Street:					
Day Street:					
Trinity Washington Village Limited Partnership (Proposed Escrow)					
Spinnaker Real Estate Partners, LLC (Proposed Escrow)					

Tighe & Bond Misc Amendment:

Plan Adjustments, RFI and/or Shop Drawing review:

\$	125,000.00	already spent
+ \$	60,000.00	TBD

CDMSmith (Inspection & Admin Services):

12 month estimate: TBD This # is being cut back considerably, given both T&B's and O&G's Scope of Services. Final Scope TBD.

Construction Manager at Risk:

Pre-Construction Service (LS):	\$	59,240.00	
CM Fees (3.1% of Construction Costs):	\$	244,244.09	
General Conditions (for 12 Months):	\$	369,299.00	Need to clarify Survey (Cost of Trade Work), Testing (Trade or CM?) & ...Website? (Unnecessary?)
CM Contingency (10%):	\$	67,278.31	
Bond (0.57% of GMP) & Insurance (0.7% of Cost of Work):	\$	104,279.64	

\$ 8,907,832.13 Total O&G Contract Value
\$ 8,900,000.00 Round to nearest \$50k

Subtotal	\$	9,231,786.04
Grand Total	\$	9,339,110.79

25% Professional Service Contingency (3 additional months)

AVAILABLE FUNDING

09160910 5777 C0560 (Redevelopment)	\$	1,300,000.00
09170910 5777 C0560 (Special Appropriation)	\$	4,200,000.00
CD8G Grant	\$	4,000,000.00
Trinity Washington Village Limited Partnership (Proposed Escrow)	\$	484,000.00
Spinnaker Real Estate Partners, LLC (Proposed Escrow)	\$	71,500.00
	\$	10,055,500.00



BOSTON // PROVIDENCE // NEW HAVEN

March 2, 2017

Mr. Drew Berndlmaier, PE
Senior Engineer
Department of Public Works Norwalk City Hall
125 East Avenue
Norwalk, CT 06856

Dear Drew,

As requested per your email of February 27, 2017 we herein provide our Preconstruction Fee, CM Fee for Construction, and our General Conditions based on an assumed 12-month duration.

The attached document provides further breakdown of how we developed the Preconstruction Fee and General Conditions cost. The GC Worksheet is an important document provided in the spirit of open communication because it clearly defines what cost are included in Fee, Cost of Work, GC's or is by the Owner. Our fee and cost as requested is as follows:

- Preconstruction Fee: \$99,179.00
- General Conditions (assumed 12 months duration): \$1,020,248.00
- CM Fee: 4.75% calculated against the contract value

We thank you for the opportunity and are available to answer any question you may have.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Christopher Romano', written over a horizontal line.

Christopher Romano
Project Executive
Dimeo Construction Company

Attachment

Cablevision ... Item 7

-----Original Message-----

From: Dave Stofko [<mailto:DSTOFKO@cablevision.com>]

Sent: Monday, February 06, 2017 1:30 PM

To: Berndlmaier, Drew; George Rebentisch

Cc: Beltz-Jacobson, Diane; Paul Spinelli; Robert Koslowski

Subject: RE: Enabling Phase (Day St & Raymond St Project, ETS# 521919)

Drew,

The cost of our work for the raising of our lines at Day & Raymond St will be roughly \$2,636.16 per day for a crew. This scope covers the cost to raise our facilities and does not include any rebuild of strand, coaxial cable, fiber, active electronics and/or a police detail. We are currently estimating 2 - 3 days for the work at this intersection.

Just to recap our understanding of the "Enabling Phase" is just for the temporary raising of all utilities at the intersection of Day & Raymond.

Dave Stofko

Utility Associate Sr.

Optimum

122 River Street

Bridgeport, CT 06604

(203) 696-4768 [Office]

(203) 696-4767 [Fax]

(203) 395-1920 [Cell]

dstofko@cablevision.com

7a & 7b

Lightower ... Item 8

From: Shea, Terence [<mailto:tshea@lightower.com>]

Sent: Friday, March 03, 2017 8:03 AM

To: Berndlmaier, Drew

Cc: Beltz-Jacobson, Diane; Diaz, Marizza; Burns, Lisa; Sweitzer, Susan

Subject: RE: Raymond & Day Streets: Lightower Enabling Phase

Drew,

For Lightower to raise up at the intersection of Raymond and Day Streets a cost of approximately \$5,000 is anticipated. This is strictly raising our cable on the existing strand.

This would not include any new strand, fiber, miscellaneous material or police detail. We are estimating two days to complete the shift. This is a rough estimate.

I can submit a detailed estimate / purchase order upon request but will need additional time.

Thanks.

Terry Shea

Terence J. Shea

Fiber Construction Engineer

Lightower Fiber Networks

(203)649-3905 [office]

(860)402-6471 [mobile]

tshea@lightower.com

www.lightower.com



8at8b



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

From: Jessica C. Paladino, Waste Programs Manager

Date: February 6, 2017

Re: MSW and Recycling Report - January 2017

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Jan-16	Current FY: Jan-17	Change	FY 16/17 Cumulative
Curbside tonnage	1,165.11	1,226.51	5.3%	8,724.11
MSW tonnage out	1,621.83	1,761.03	8.6%	13,256.93
Transfer station operating fee	\$64,400.00	\$65,625.00	1.9%	\$459,375.00
Transport and disposal fee	\$137,855.55	\$153,209.61	11.1%	\$1,153,352.91
Curbside collection fee	\$87,430.25	\$90,053.17	3.0%	\$630,372.19
Total operating costs (less curbside)	\$202,255.55	\$218,834.61	8.2%	\$1,612,727.91

MSW Consolidated Budget	
FY 16/17 Budget	\$3,856,888.00
Amount expended	\$2,243,100.10
Percent remaining	41.8%

Recycling Collection				
Recycling Collection	Previous FY: Jan-16	Current FY: Jan-17	Change	FY 16/17 Cumulative
Curbside tonnage	634.58	722.36	13.8%	5,059.53
Transfer station tonnage	31.58	37.65	19.2%	307.94
Total monthly tonnage	666.16	760.01	14.1%	5,367.47
Curbside collection fee	\$84,872.08	\$87,418.17	3.0%	\$611,927.17

Recycling Budget	
FY 16/17 Budget	\$1,049,018.00
Amount expended	\$611,927.17
Percent Remaining	41.7%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Jan-16	Current FY: Jan-17	Change	FY 16/17 Cumulative
Transfer station tip fees	\$27,859.25	\$32,243.60	15.7%	\$237,107.95
Recycling revenue (curbside)	\$11,105.15	\$12,641.30	13.8%	\$88,541.78
Recycling revenue (T.S.)	\$552.65	\$658.88	19.2%	\$5,388.95
Total revenues	\$39,517.05	\$45,543.78	15.3%	\$331,038.68

A



TO: Public Work Committee

FROM: Connie Blair, Customer Service Manager

Cc: Bruce Chimento, Director of Public Works

SUBJECT: Customer Service Calls and Requests February 1st – 28th

DATE: March 1, 2017

The Customer Service Center received 583 service calls with 516 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	4	3	7
<i>Engineering</i> Contractor trench, permit Inspections, paving	9	5	14
<i>Landscaping</i> Tree inspection and removal, tree pruning and cutbacks	5	17	22
<i>Ordinance Enforcement Officer</i> Illegal dumping, illegal signs, sidewalk litter	53	2	55
<i>Road</i> Potholes, curbing, and sidewalk repair	22	20	42
<i>Snow</i> Plowing, curbing, lawn, and Mailbox repair	77	111	188
<i>Solid Waste</i> Recycling, garbage, stickered recycling and garbage	2	106	108
<i>Traffic</i> Signals, signs, sightlines issues	21	59	80
		Public Work Total Request	516

B