CITY OF NORWALK
Department of Engineering
125 East Avenue
Norwalk, CT 06851
www.norwalkct.gov

March 1, 2024

Public Works Committee
Special Meeting Notice
***Please note the time change**

- The Public Works Committee Meeting scheduled for **Tuesday, March 5, 2024** at 7:00p.m. has been **Cancelled**.

- The Public Works Committee will hold a **Special Meeting on Tuesday, March 5, 2024 at 6:00p.m.**

I♥NORWALK
DEPARTMENT OF ENGINEERING

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PUBLIC WORKS COMMITTEE SPECIAL MEETING of the COMMON COUNCIL

DATE: Tuesday, March 5, 2024

TIME: 6:00 P.M.

PLACE: By Video Conference and Teleconference

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

- Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.
- Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.
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- Members of the public who wish to provide public comments are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting's start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Roll Call

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 6, 2024.

2. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW 2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each.

   Account No. 13 40 10 5796 APW01
   13 40 10 5796 APW10
   09 24 4021 5777 C0021

09 24 4021 5777 C0302
09 24 4021 5777 C0315
09 24 4021 5777 C0318
09 24 4021 5777 C0440
09 24 4021 5777 C0471
09 23 7100 5777 C0583

3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Weston & Sampson Engineers, Inc. for Project DPW 2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each.

Account No. 13 40 10 5796 APW01
13 40 10 5796 APW10
09 24 4021 5777 C0021
09 24 4021 5777 C0302
09 24 4021 5777 C0315
09 24 4021 5777 C0318
09 24 4021 5777 C0440
09 24 4021 5777 C0471
09 23 7100 5777 C0583

4. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and AI Engineers, Inc for Project DPW 2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each.

Account No. 13 40 10 5796 APW01
13 40 10 5796 APW10
09 24 4021 5777 C0021
09 24 4021 5777 C0302
09 24 4021 5777 C0315
09 24 4021 5777 C0318
09 24 4021 5777 C0440
09 24 4021 5777 C0471
09 23 7100 5777 C0583

5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Colonna Concrete & Asphalt Paving, LLC for Project RD2024-1 Curbs and Sidewalks for Berkeley Street Area for a sum not to exceed $1,888,185.00.

Account No. 03 00 00 2602
09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 24 4021 5777 C0440

5b. Authorize the Chief of Operations and Public Works, to execute orders on the contract between the City of Norwalk and Colonna Concrete & Asphalt Paving, LLC, for Project RD2024-1 Curbs and Sidewalks for Berkeley Street Area for a sum not to exceed $188,818.50.

Account No. 03 00 00 2602
09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 24 4021 5777 C0440

6a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Burns Construction Company, Inc., for Project PM2024-2 Permanent Pavement Repairs & Surface Restoration, for an amount not to exceed $626,607.50.

Account No. 03 00 00 2602

6b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with Burns Construction Company, Inc., for Project PM2024-2 Permanent Pavement Repairs & Surface Restoration, for an amount not to exceed $62,660.75.

Account No. 03 00 00 2602

7a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Pro-Electric Incorporated for the Electric Vehicle Charging Stations for a total not to exceed $149,300.00.

Account No. 01 40 45 5462
01 40 45 5461
09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

7b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed $14,930.00.

Account No. 01 40 45 5462
01 40 45 5461
09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

8a. Authorize the Mayor, Harry W. Rilling, to execute an extension for a 1 (One) year agreement with A. Vitti Excavators, LLC Project TMP 2022-4 Concrete Services ADA-ROW Improvements at Various Locations for an amount not to exceed $500,000.00.

Account No. 09 23 4120 5777 C0441
09 24 3750 5777 C0441
09 23 4120 5777 C0581
09 24 3750 5777 C0581
09 24 3750 5777 C0649
09 24 3750 5777 C0777
09 23 4120 5777 C0824
09 24 3750 5777 C0824

8b. Authorize the Director of Transportation, Mobility and Parking, to execute an extension for 1 (One) year Orders on Contract with A. Vitti Excavators, LLC for project TMP2022-4, Concrete Services ADA – ROW Improvements at Various Locations, for an amount not to exceed $50,000.00.

Account No. 09 23 4120 5777 C0441
09 24 3750 5777 C0441
09 23 4120 5777 C0581
09 24 3750 5777 C0581
09 24 3750 5777 C0649
09 24 3750 5777 C0777
09 23 4120 5777 C0824
09 24 3750 5777 C0824

9. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of $179,400.00 from the Connecticut Department of Energy and Environmental Protection ("DEEP") and its W EVSE - ZEV Infrastructure Program (ZIP) for purchasing and installation of Electric Vehicle Charging Equipment (EVSE).

Information / Discussion

A. Tree Operations and Programming – January & February 2024

B. Monthly Solid Waste Report – January 2024

C. Food Scrap Drop-Off Report – January 2024

D. Current / Upcoming Projects Status

1. Construction
    - DRG2019-1 Dreamy Hollow Storm Drainage Improvements
    - RA2022-2 467 West Avenue Utility Infrastructure Upgrade
2. Advertised for Bids / Pending Contract
    - DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
    - PM2024-2 Permanent Roadway Repairs & Surface Restoration
    - RD2024-1 Curb and Sidewalk for Berkeley Street Area
    - RA2023-1 South Norwalk Equitable TOD Infrastructure Improvements
3. Design
    - Project 102-366 West Cedar Street Over Five Mile River
    - Storm Drainage Evaluation at Selected Locations
    - RNP2022-1 Veterans Park Visitor Dock Replacement
    - RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
    - BR2023-1 Bridge Preservation Projects at Various Locations
    - RD2024-2 Curb and Sidewalk for Beacon Street Area
    - RD2024-3 Curb and Sidewalk for Various Locations

Adjournment:

Next Meeting: **Tuesday, April 2, 2024**
Public Works Committee
7:00 P.M. Location TBD

DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
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125 East Avenue
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CITY OF NORWALK
PUBLIC WORKS COMMITTEE
FEBRUARY 6, 2024

ATTENDANCE: James Frayer, Chairman; Barbara Smyth; Nora Niedzielski-Eichner; Melissa Murray; DaJuan Wiggins; Heather Dunn

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Thomas Szabo, Waste Program Manager; Garrett Bolella, Assistant Director of TMP; Greg Pacelli, Transportation Planner; Alexis Cherichetti, Senior Environmental Officer

OTHERS: Johan Lopez, Common Council Member; Diane Lauricella, Resident; Tanner Thompson, Bike Commission

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

ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Nora Niedzielski-Eichner, Melissa Murray, DaJuan Wiggins

At Roll Call there were six (6) Committee members present constituting a quorum. Darlene Young was absent.

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.)

Diane Lauricella of 21 Little Fox Lane. Her focus was on Solid Waste and Food Scrap recovery. She asked about the status of the contract. She is speaking as the organizer of the Norwalk Zero Waste Coalition. She said they met with Ms. Valadares, Ms. Smyth and Mr. Szabo and were told that the public would be part of the RFP process. Hasn't heard anything since April 2023. Wants to know the status of the Waste Characteristic Study. She mentioned that she does that professionally and feels it is very important to have data potential and a future for recycling and trash. She believes in making opportunities or teachable moments and has felt the public participation in any of the waste streams can be much more robust and creative. Her suggestion is to send out reminders via social media and press, which she is willing to write, to ask residents to donate their left-over food from Super Bowl Sunday. She gave examples on how to utilize the leftover food.

Tanner Thompson of 16 Hillside Place. He is the Chair of the Bike/Walk Commission. He supports the project on East Wall Street and Landmark Square and is excited to know construction will begin soon. He thanked TMP for all the great work. He is glad to see the sidewalk project going forward on Morton and Senga. He asked about the big rock that is in the way of the sidewalk and asked when it can be removed. He invited a member of Public Works to visit the Bike/Walk Commission. In the ordinance it states that the public works department can have a representative serve on the commission as a non-voting member. He said they would love to have a representative to discuss issues and others as they arise.

Chairmen Frayer closed public input at 7:08p.m.

NEW BUSINESS

1. **APPROVE TO INCREASE THE FEE FOR PROPOSED ADJUSTMENTS TO THE PUBLIC WORKS RATES AND FEES SET BY THE DEPARTMENT OF OPERATIONS AND PUBLIC WORKS FEE SCHEDULE AS PER ATTACHED.**

   There was no report on this item.

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

2. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND, INC. FOR PROJECT DPW2024-2 ON-CALL CONSTRUCTION INSPECTION - OBSERVATION SERVICES. THE AGREEMENT IS FOR A PERIOD OF THREE (3) YEARS, BILLABLE ON AN HOURLY BASIS, FOR A SUM NOT TO EXCEED $350,000.00/ANNUALLY, WITH AN OPTION TO EXTEND FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR EACH.**

   ACCOUNT NO. 13 4010 5796 APW01
   13 4010 5796 APW10
   09 24 4021 5777 C0021
   09 24 4021 5777 C0302
   09 24 4021 5777 C0315
   09 24 4021 5777 C0318
   09 24 4021 5777 C0440

09 24 4021 5777 C0471
09 23 7100 5777 C0583

Mr. Meehan reported on this. He stated they received 10 bids for this project and narrowed it down to three (3) bids and set up interviews for them. He stated they have a need for full-time inspection services for their projects. They chose the best firm based on price and quality of work.

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

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE FIRST AMENDMENT TO THE AUGUST 2, 2021, AGREEMENT BETWEEN THE CITY OF NORWALK AND ALMSTEAD TREE AND SHRUB CARE COMPANY, LLC., FOR TREE REMOVAL AND TRIMMING SERVICES FOR THE SUM NOT TO EXCEED $60,000.00.**

ACCOUNT NO. 09 23 6030 5777 C0830
09 24 4021 5777 C0318
09 24 4021 5777 C0021

Ms. Valadares reported on this. She explained that they have a few larger trees that the in-house crew are not equipped to deal with and need the extra funds to cover those costs.

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

4. **AUTHORIZE THE MAJOR, HARRY W. RILLING, TO SIGN THE STORMWATER MANAGEMENT PLAN, PREPARED BY CDM SMITH, TO CERTIFY THE SUBMITTED INFORMATION IS TRUE AND ACCURATE, IN ACCORDANCE WITH SECTION 22A-6 OF THE CONNECTICUT GENERAL STATUTES, PURSUANT TO SECTION 53A-157B OF THE CONNECTICUT GENERAL STATUTES.**

Ms. Valadares reported on this. She stated they received ARPA funds last year to fund a consultant that will assist with the MS4 Storm Management Plan which is a requirement for their permit. She explained that they hired CDM Smith and have been working with them for the past seven (7) months or so for the DEEP requirement. They need the mayor's signature as the official required to sign. Although the plan is not yet complete as they continue to work on the draft, they would like authorization for the mayor to sign the plan. She said it will be posted online and everyone will have an opportunity to comment.

Ms. Niedzielski-Eichner inquired about not seeing the plan before authorizing the mayor's signature. She stated the Committee should be able to review the plan and make/give comments and feedback before allowing the mayor to sign any document.

A brief discussion ensued about the authorization, and it was decided to table the item until the next committee meeting so more information can be provided.

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

5. **AUTHORIZE THE MAYOR, HARRY H. RILLING, TO EXECUTE A 2ND AMENDMENT TO THE JANUARY 24, 2022 AGREEMENT BETWEEN THE CITY OF NORWALK AND COLONNA MASONRY CONCRETE & ASPHALT PAVING, LLC., FOR PROJECT DRG 2021-1 DREAMY HOLLOW/BETTS BROOK DRAINAGE, SANITARY SEWER & WATER MAIN IMPROVEMENTS, FOR A SUM NOT TO EXCEED $350,000.00.**

ACCOUNT NO. 09 24 4062 5777 C0361
09 21 4021 5777 C0440
09 24 4021 5777 C0440

Mr. Meehan reported on this. He briefly explained the project to the Committee. The sanitary sewer systems is causing problems for people in the area and they are going to separate them. This would be part of the larger drainage project.

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

6A. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH WATERS CONSTRUCTION COMPANY, TMP2023-2 EAST WALL STREET – LANDMARK SQUARE SAFETY, ACCESSIBILITY AND STREETSCAPE (STATE PROJECT NO. L102-0004), FOR AN AMOUNT NOT TO EXCEED $2,061,000.89.**

ACCOUNT NO. 09 24 3750 5799 C0845
09 23 3750 5777 C0800

Mr. Bolella reported this. He stated that there are several stages to this project, and this is Phase I A of the Wall Street Corridor Improvement Project. The project is estimated to be 27 million dollars in total. Phase I A includes Wall Street and East Wall Street between the intersections of Main and Brook Street. The improvements will be to the sidewalks. He explained what the sidewalk project includes. They received four (4) bids. The project is due to begin in April 2024 and should be a yearlong project. The funding is a 99% grant. He discussed having future public meetings about the project.

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

6B. **AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY, AND PARKING, TO EXECUTE ORDERS ON CONTRACT WITH WATERS CONSTRUCTION COMPANY, TMP 2023-2 EAST WALL STREET – LANDMARK SQUARE SAFETY, ACCESSIBILITY AND STREETSCAPE (STATE PROJECT NO. L102-0004), FOR AN AMOUNT NOT TO EXCEED $206,100.09.**

ACCOUNT NO. 09 24 3750 5799 C0845
09 23 3750 5777 C0800

Mr. Bolella stated this is just the 10% contingency for the project.

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

7. AUTHORIZE THE PURCHASING AGENT TO ISSUE AND INCREASE THE PURCHASE ORDER TO THE GRASSO COMPANIES LLC. FOR PROJECT PM2023-4 PAVING AT VARIOUS LOCATIONS FOR AN AMOUNT NOT TO EXCEED $70,000.00

ACCOUNT NO. 09 24 4021 5777 C0021

Mr. Meehan reported on this. This was a stand-alone paving project which mostly was financed by state grants. Due to unforeseen field conditions as well as storms, this estimation will cover the costs of work completed.

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

8. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY FOR THE CITY OF NORWALK TO RECEIVE GRANT FUNDS IN THE AMOUNT OF $322,000 FROM THE NATIONAL FISH & WILDLIFE FOUNDATION AND ITS LONG ISLAND SOUND FUTURES FUND GRANT PROGRAM FOR THE PROJECT 'PLANNING TO IMPROVE RESILIENCY, HABITAT AND PUBLIC ACCESS AT VETERAN'S PARK'.

Ms. Cherichetti reported on this. They applied for a grant in 2023 and were awarded the grant. She gave a little background on the grant. The funding will go toward design and feasibility studies for the park. It will make it more flood resilient and improve the habitat for the long island sound, pedestrians and those visiting the park. The National Fish and Wildlife Foundation administers a variety of grant funds and one (1) of the tenets of the program is that they are here to establish a funding project pipeline. She explained the next steps to the Committee.

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

9. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY FOR THE CITY OF NORWALK TO RECEIVE GRANT FUNDS IN THE AMOUNT OF $502,700 FROM THE NATIONAL FISH & WILDLIFE FOUNDATION AND ITS NATIONAL COASTAL RESILIENCE FUND GRANT PROGRAM FOR THE PROJECT 'PLAN DEVELOPMENT FOR FLOOD RESILIENCE USING SALT MARSH REHABILITATION AND GREEN INFRASTRUCTURE'.

Ms. Cherichetti reported on this. They applied and were awarded the grant. She said this will be an expansive and robust design grant looking at storm water management in or around the proposed South Norwalk School. They will be looking at roadways there and opportunities to improve storm water management with the installation of green infrastructure. They will also be looking at where the storm water discharges. She explained how the design would work to the Committee.

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

10. AUTHORIZE THE PURCHASING AGENT TO AUTHORIZE A SOLE SOURCE PURCHASE ORDER TO ASSET WORKS FOR THE PURCHASE OF TWELVE DUAL ELECTRICAL CHARGER 40AMP UNITS, FOR A SUM NOT TO EXCEED $125,000.00.

ACCOUNT NO. 09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

Ms. Valadares reported on this. This is a continuation of their commitment to be more sustainable and greener. They currently do not have any Electric Vehicle Chargers at any of their facilities. This item is just for units. They will be adding two (2) types of units within three (3) locations. This is called behind the fence. She described the EV Chargers to the committee. Those chargers will only be used to charge hybrid vehicles and electrical vehicles and those chargers will not be used for the public. The locations are police headquarters, operations center and city hall. Next month they should have what is called outside the fence. Their goal is to have them installed by the end of Spring. They discussed the fleet management system and how it will be able to track the new electric vehicles as well.

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

11. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH SAFETY MARKINGS LLC FOR PROJECT TMP2024-1 PAVEMENT MARKINGS, SYMBOLS, AND LEGENDS AT VARIOUS LOCATIONS FOR AN AMOUNT NOT TO EXCEED $149,500.00.

ACCOUNT NO. 09 18 4021 5777 C0598
09 20 4120 5777 C0598
09 21 4120 5777 C0598
09 24 3570 5777 C0562

Mr. Pacelli reported on this. He gave a brief background on this item. This contract is to keep the existing pavement markings refreshed and refurbished. They are looking to have two (2) vendors as part of the contract (see item 12). He said there is limited time with this type of project because it is seasonal. They are going with two vendors to be more responsive, so they don't fall behind on pavement markings for the upcoming 2024 pavement markings season. A discussion ensued about the two (2) vendors. Safety Markings does a lot of cities across the state so they decided to use a second vendor, so they don't fall behind. These two (2) vendors have to use the best quality product per their bid requirements.

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

12. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH K5 CORPORATION FOR PROJECT TMP2024-1 PAVEMENT MARKINGS, SYMBOLS, AND LEGENDS AT VARIOUS LOCATIONS FOR AN AMOUNT NOT TO EXCEED $80,500.00.

ACCOUNT NO. **09 18 4021 5777 C0598**
09 20 4120 5777 C0598
09 21 4120 5777 C0598
09 24 3570 5777 C0562

Mr. Pacelli reported on this. He added by doing this capital region bid with other municipalities, they were able to get a much lower unit price.

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

13. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A LICENSE AGREEMENT WITH THE CT DEPARTMENT OF TRANSPORTATION TO INSTALL, MAINTAIN, AND OPERATE A CLOSED-CIRCUIT TELEVISION CAMERA ON THE PROPERTY OF 2 SOUTH SMITH STREET IN ORDER TO VIEW, MONITOR, AND COLLECT VIDEO ON THE PROJECT KNOWN AS WALK RAILROAD BRIDGE REPLACEMENT.

Ms. Valadares reported on this. CONNDOT requested installation of a camera to monitor the construction of the WalkBridge. They have done this in the past with the Maritime Aquarium construction.

****MS. SMYTH MOVED THE ITEM**
****MR. WIGGINS ABSTAINED**
****MOTION PASSED WITH ONE (1) ABSTENTION**

INFORMATION / DISCUSSION

A. TREE OPERATIONS AND PROGRAMMING
Mr. Torre reported that 12 trees were removed, and 11 trees were pruned. Ms. Valadares added that they do not plant trees during the winter.

B. MONTHLY SOLID WASTE REPORT – NOVEMBER 2023
Mr. Szabo reported that there were no major changes in tonnage for the month. They wrapped up the Christmas tree collection that was citywide. The city website has been updated with all the upcoming dates for collection. They discussed how they can promote upcoming dates, other than the website, so more residents can be aware. They also promote through the city's social media platforms, outreach and have an annual open house.

C. FOOD SCRAP DROP-OFF REPORT – NOVEMBER 2023
Mr. Szabo reported on the numbers for each site.

D. CURRENT / UPCOMING PROJECTS STATUS

1. Construction
    - DRG2019-1 Dreamy Hollow Storm Drainage Improvements
    - PM2023-2 Permanent Roadway Repairs & Surface Restoration
    - PM2023-5 Pavement Management Program
    - RD2022-2 Curbs and Sidewalks for Senga and Morton Areas
    - RA2022-2 467 West Avenue Utility Infrastructure Upgrade
    - BR2022-1 Bonny Brook Road & Cannon Street
2. Advertised for Bids / Pending Contract
    - DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
    - PM2024-2 Permanent Roadway Repairs & Surface Restoration
    - PSC2023-1 On-Call Surveying and Mapping
3. Design
    - Project 102-366 West Cedar Street Over Five Mile River
    - Storm Drainage Evaluation at Selected Locations
    - RNP2022-1 Veterans Park Visitor Dock Replacement
    - RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
    - BR2023-1 Bridge Preservation Projects at Various Locations
    - RA2023-1 South Norwalk Equitable TOD Infrastructure Improvements
    - RD2024-1 Curb and Sidewalk for Berkeley Avenue Area
    - RD2024-2 Curb and Sidewalk for Beacon Street Area

Mr. Meehan, Principal Engineer, reported on the current project status. He gave the Committee a breakdown of each project and said everything is ongoing and on task.

ADJOURNMENT: Ms. Murray moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:32p.m.

NEXT MEETING: **TUESDAY, MARCH 5, 2024**
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD

Contract Staff Summary

Department/Staff Contact	DPW Jim Meehan – x47331
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	DPW2024-1 On-Call Engineering Services
Vendor (Indicate if new or existing vendor)	Tighe & Bond, Inc.
Term of Contract	Three (3) years with an option to extend for two (2) additional terms of one (1) year each
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	$125,000.00
Funding Source/Account Number	13 4010 5796 APW01 13 4010 5796 APW10 09 24 4021 5777 C0021 09 24 4021 5777 C0302 09 24 4021 5777 C0315 09 24 4021 5777 C0318 09 24 4021 5777 C0440 09 24 4021 5777 C0471 09 23 7100 5777 C0583
Additional Information/Other Details	

2

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

I ♥ NORWALK
DEPARTMENT OF ENGINEERING

MEMORANDUM

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

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

RE: Project DPW2024-1 On-Call Engineering Services

DATE: February 28, 2024

The Department of Public Works has prepared a Request for Proposals (RFP) for "Project DPW2024-1." This project consists of the City's On-Call Engineering Services.

A selection committee was formed to review the proposals and make recommendations. After reviewing the proposals, the committee recommends that this contract be awarded to the following consultants: Tighe & Bond, Inc., Weston & Sampson Engineers, Inc., and AI Engineers, Inc..

I would like to request that the following items be included on the agenda for the March 6, 2024, Public Works Committee meeting.

1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

   Account No.
   13 4010 5796 APW01
   13 4010 5796 APW10
   0924 4021 5777 C0021
   0924 4021 5777 C0302
   0924 4021 5777 C0315
   0924 4021 5777 C0318
   0924 4021 5777 C0440
   0924 4021 5777 C0471
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2) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Weston & Sampson Engineers, Inc. for Project DPW2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

I ♥ NORWALK
DEPARTMENT OF ENGINEERING

CITY OF NORWALK
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jmeehan@norwalkct.gov

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3) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and AI Engineers, Inc for Project DPW2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

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A copy of the bid information from the Purchasing Department for Project 4337, DPW2024-1 On-Call Engineering Services can be found at the link below.
https://www.norwalkct.org/DocumentCenter/Index/1713

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Interviewed Firms:

1. *Tighe & Bond, Inc. – selection committee recommended firm*
2. *Weston & Sampson Engineers, Inc – selection committee recommended firm*
3. *AI Engineers – selection committee recommended firm*
4. Woodard & Curran

Active Submissions:

1. AECOM Technical Services, Inc.
2. AI Engineers, Inc.
3. AKRF, Inc.
4. Fuss & O'Neill
5. KS Engineers, P.C.
6. Stantec Consulting Services Inc.
7. Tighe & Bond, Inc.
8. Wengell, McDonnell & Costello, Inc.
9. Weston & Sampson Engineers, Inc.
10. Woodard & Curran

Contract Staff Summary

Department/Staff Contact	DPW Jim Meehan – x47331
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	DPW2024-1 On-Call Engineering Services
Vendor (Indicate if new or existing vendor)	Weston & Sampson Engineers, Inc.
Term of Contract	Three (3) years with an option to extend for two (2) additional terms of one (1) year each
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	$125,000.00
Funding Source/Account Number	13 4010 5796 APW01 13 4010 5796 APW10 09 24 4021 5777 C0021 09 24 4021 5777 C0302 09 24 4021 5777 C0315 09 24 4021 5777 C0318 09 24 4021 5777 C0440 09 24 4021 5777 C0471 09 23 7100 5777 C0583
Additional Information/Other Details	3

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I ❤ NORWALK
DEPARTMENT OF ENGINEERING

MEMORANDUM

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

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

RE: Project DPW2024-1 On-Call Engineering Services

DATE: February 28, 2024

The Department of Public Works has prepared a Request for Proposals (RFP) for "Project DPW2024-1." This project consists of the City's On-Call Engineering Services.

A selection committee was formed to review the proposals and make recommendations. After reviewing the proposals, the committee recommends that this contract be awarded to the following consultants: Tighe & Bond, Inc., Weston & Sampson Engineers, Inc., and AI Engineers, Inc..

I would like to request that the following items be included on the agenda for the March 6, 2024, Public Works Committee meeting.

1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

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3) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and AI Engineers, Inc for Project DPW2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

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A copy of the bid information from the Purchasing Department for Project 4337, DPW2024-1 On-Call Engineering Services can be found at the link below.
https://www.norwalkct.org/DocumentCenter/Index/1713

DEPARTMENT OF
ENGINEERING

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Interviewed Firms:

1. *Tighe & Bond, Inc. – selection committee recommended firm*
2. *Weston & Sampson Engineers, Inc – selection committee recommended firm*
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Active Submissions:

1. AECOM Technical Services, Inc.
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8. Wengell, McDonnell & Costello, Inc.
9. Weston & Sampson Engineers, Inc.
10. Woodard & Curran

Contract Staff Summary

Department/Staff Contact	DPW Jim Meehan – x47331
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	DPW2024-1 On-Call Engineering Services
Vendor (Indicate if new or existing vendor)	AI Engineers, Inc.
Term of Contract	Three (3) years with an option to extend for two (2) additional terms of one (1) year each
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	$125,000.00
Funding Source/Account Number	13 4010 5796 APW01 13 4010 5796 APW10 09 24 4021 5777 C0021 09 24 4021 5777 C0302 09 24 4021 5777 C0315 09 24 4021 5777 C0318 09 24 4021 5777 C0440 09 24 4021 5777 C0471 09 23 7100 5777 C0583
Additional Information/Other Details	4

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MEMORANDUM

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

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

RE: Project DPW2024-1 On-Call Engineering Services

DATE: February 28, 2024

The Department of Public Works has prepared a Request for Proposals (RFP) for "Project DPW2024-1." This project consists of the City's On-Call Engineering Services.

A selection committee was formed to review the proposals and make recommendations. After reviewing the proposals, the committee recommends that this contract be awarded to the following consultants: Tighe & Bond, Inc., Weston & Sampson Engineers, Inc., and AI Engineers, Inc..

I would like to request that the following items be included on the agenda for the March 6, 2024, Public Works Committee meeting.

1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-1 On-Call Engineering Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed $125,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

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A copy of the bid information from the Purchasing Department for Project 4337, DPW2024-1 On-Call Engineering Services can be found at the link below.
https://www.norwalkct.org/DocumentCenter/Index/1713

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Interviewed Firms:

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3. *AI Engineers – selection committee recommended firm*
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5. KS Engineers, P.C.
6. Stantec Consulting Services Inc.
7. Tighe & Bond, Inc.
8. Wengell, McDonnell & Costello, Inc.
9. Weston & Sampson Engineers, Inc.
10. Woodard & Curran

Contract Staff Summary

Department/Staff Contact	DPW Daniel Stanton – x47981
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	RD2024-1 Curbs and Sidewalks for Berkeley Street Area
Vendor (Indicate if new or existing vendor)	Colonna Concrete & Asphalt Paving, LLC
Term of Contract	
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	$2,077,003.50
Funding Source/Account Number	03 00 00 2602 09 23 7100 5777 C0583 09 24 4021 5777 C0318 29 24 4021 5777 C0440
Additional Information/Other Details	

5a & 5b

I ❤ NORWALK
DEPARTMENT OF ENGINEERING

CITY OF NORWALK
Daniel Stanton, PE
Senior Engineer/Department of Engineering
125 East Avenue
Norwalk, CT 06856
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dstanton@norwalkct.gov

MEMORANDUM

TO:	Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC:	James Meehan, P.E. – Principal Engineer
FROM:	Daniel Stanton, PE – Senior Civil Engineer
RE:	Project Bid No. 4350 RD2024-1 Curbs and Sidewalks for Berkeley Street Area
DATE:	February 29, 2024

The Department of Public Works has prepared plans for "Project RD2024-1." This project consists of the City's Curbs and Sidewalks for Berkeley Street Area.

As part of this Project, the following work is proposed to be done:

- This project connects West Avenue to Maple Street, Arch St, Elm St, and Lynes St. providing a safe pedestrian corridor.
- Concrete Curbing and Sidewalk installation and replacements throughout
- Installation of various drainage structures
- Right of Way (ROW) grading and drainage

The Purchasing Agent opened the bids for this Project on February 28, 2024 and the apparent low bidder is Colonna Concrete & Asphalt Paving, LLC with a bid amount of $1,888,185.00.

I have attached a copy of the selection results received from five (5) bidders for your reference, including an itemized comparison of the three (3) apparent low responsive bid results and Engineer's Estimate for your reference. Therefore, I would like to request that the following items be included on the agenda for the March 5, 2024, Public Works Committee meeting.

1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Colonna Concrete & Asphalt Paving, LLC for Project RD2024-1 Curbs and Sidewalks for Berkeley Street Area for a sum not to exceed $1,888,185.00.

Account No. 03 00 00 2602
09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 24 4021 5777 C0440

DEPARTMENT OF ENGINEERING

CITY OF NORWALK
Daniel Stanton, PE
Senior Engineer/Department of Engineering
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Office: 203 -854 7981
dstanton@norwalkct.gov

2) Authorize the Chief of Operations and Public Works, to execute orders on the contract between the City of Norwalk and Colonna Concrete & Asphalt Paving, LLC, for Project RD2024-1 Curbs and Sidewalks for Berkeley Street Area for a sum not to exceed $188,818.50.

Account No.	03 00 00 2602
	09 23 7100 5777 C0583
	09 24 4021 5777 C0318
	09 24 4021 5777 C0440

A copy of the bid information from the Purchasing Department for Project 4350, RD2024-1 Curbs and Sidewalks for Berkeley Street Area be found at the link below.
https://www.norwalkct.gov/DocumentCenter/Index/1773

I ♥ NORWALK
DEPARTMENT OF ENGINEERING

CITY OF NORWALK
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BID SHEET

PROJECT: **RD2024-1**
Curbs and Sidewalks for Berkeley Street Area

DATE: WEDNESDAY, FEBRUARY 28, 2024 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
Colonna Concrete and Asphalt Paving Casualty 1233 Johnson Road Woodbridge, CT 06525	~~$1,888,185.00~~ $1,888.135.00 (Corrected Amount) (Math Error)	15% Employer Mutual Company
The Grasso Companies, LLC Company 57 Viaduct Road Stamford, CT 06907	~~$2,097,360.00~~ $2,120,920.00 (Corrected Amount) (Math Errors)	15% Argonaut Insurance
Burns Construction Company, Inc. Company 300 Sperry Avenue Stratford, CT 06615	$2,204,962.50	15% Western Surety

Project Number : RD2024-1

Project Name : CURB AND SIDEWALK FOR BERKELEY STREET AND AREA

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	650	$10.00	$6,500.00	$20.00	$13,000.00	$30.00	$19,500.00	$7.00	$4,550.00
0202002	ROCK EXCAVATION	10	$200.00	$2,000.00	$200.00	$2,000.00	$200.00	$2,000.00	$411.67	$4,116.70
0202451A	TEST PIT EXCAVATION	15	$200.00	$3,000.00	$300.00	$4,500.00	$450.00	$6,750.00	$525.00	$7,875.00
0202491	REMOVAL AND RESETTING OF GRANITE STONE CURBING	100	$30.00	$3,000.00	$100.00	$10,000.00	$58.00	$5,800.00	$52.25	$5,225.00
0202503A	REMOVAL OF CONCRETE CURBING	10	$5.00	$50.00	$100.00	$1,000.00	$33.75	$337.50	$5.25	$52.50
0202504A	REMOVAL OF BITUMINOUS CONCRETE CURBING	10	$5.00	$50.00	$100.00	$1,000.00	$67.50	$675.00	$5.25	$52.50
0302906	3/4" WASHED CRUSHED STONE	650	$50.00	$32,500.00	$45.00	$29,250.00	$45.00	$29,250.00	$25.00	$16,250.00
0304002	PROCESSED AGGREGATE BASE	50	$10.00	$500.00	$25.00	$1,250.00	$27.00	$1,350.00	$31.50	$1,575.00
0406201A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	5	$150.00	$750.00	$200.00	$1,000.00	$345.00	$1,725.00	$140.00	$700.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	1,900	$70.00	$133,000.00	$120.00	$228,000.00	$70.00	$133,000.00	$75.00	$142,500.00
0506001	CONCRETE FOR RETAINING WALLS, STEPS AND COPINGS	10	$800.00	$8,000.00	$900.00	$9,000.00	$2,000.00	$20,000.00	$1,155.00	$11,550.00
0507042A	RESET CATCH BASIN	21	$800.00	$16,800.00	$2,000.00	$42,000.00	$550.00	$11,550.00	$603.75	$12,678.75
0507449	TYPE "C-M" CATCH BASIN	12	$5,500.00	$66,000.00	$6,000.00	$72,000.00	$5,000.00	$60,000.00	$2,500.00	$30,000.00
0507781	RESET MANHOLE	1	$800.00	$800.00	$2,000.00	$2,000.00	$430.00	$430.00	$603.75	$603.75
0507792A	RECONSTRUCT CATCH BASIN	84	$800.00	$67,200.00	$500.00	$42,000.00	$420.00	$35,280.00	$695.72	$58,440.48
0507831	CONVERT CATCH BASIN TO MANHOLE	1	$2,000.00	$2,000.00	$2,500.00	$2,500.00	$2,850.00	$2,850.00	$2,625.00	$2,625.00
0602000	DEFORMED STEEL BARS	75	$5.00	$375.00	$5.00	$375.00	$3.00	$225.00	$2.63	$197.25
0651343A	MISCELLANEOUS STORM DRAINAGE MODIFICATIONS	1	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00
0651743	6" POLYVINYL CHLORIDE, SDR 35 STORM DRAINAGE PIPE	14	$65.00	$910.00	$75.00	$1,050.00	$140.00	$1,960.00	$52.50	$735.00
0686230.10	10" HIGH DENSITY POLYETHYLENE PIPE (0'-10' DEEP)	8	$75.00	$600.00	$125.00	$1,000.00	$160.00	$1,280.00	$50.00	$400.00
0686230.12	12" HIGH DENSITY POLYETHYLENE PIPE (0'-10' DEEP)	140	$75.00	$10,500.00	$150.00	$21,000.00	$90.00	$12,600.00	$75.00	$10,500.00
0811001A	CONCRETE CURBING	1	$50.00	$50.00	$100.00	$100.00	$100.00	$100.00	$47.25	$47.25
0811008A	CONCRETE CURBING - 6" X >20"-<32"	1	$80.00	$80.00	$125.00	$125.00	$100.00	$100.00	$52.50	$52.50
0811009A	CONCRETE CURBING - 6" X 32"-42"	1	$120.00	$120.00	$150.00	$150.00	$100.00	$100.00	$78.75	$78.75
0813013A	16"X5" GRANITE STONE CURBING (CURVED)	500	$85.00	$42,500.00	$80.00	$40,000.00	$113.00	$56,500.00	$70.09	$35,045.00
0813015A	5" X 16" GRANITE STONE CURBING (STRAIGHT)	5,610	$67.00	$375,870.00	$70.00	$392,700.00	$85.50	$479,655.00	$59.59	$334,299.90
0813500	RESET STONE BLOCK DRIVEWAY	25	$30.00	$750.00	$100.00	$2,500.00	$67.50	$1,687.50	$31.50	$787.50

Project Number : RD2024-1

Project Name : CURB AND SIDEWALK FOR BERKELEY STREET AND AREA

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	**Description**	**Quantity**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
0814001	RESET STONE CURBING	50	$40.00	$2,000.00	$50.00	$2,500.00	$77.75	$3,887.50	$26.25	$1,312.50
0815001	BITUMINOUS CONCRETE LIP CURBING	50	$20.00	$1,000.00	$15.00	$750.00	$15.00	$750.00	$5.25	$262.50
0913001	4' HIGH CHAIN LINK FENCE	110	$70.00	$7,700.00	$60.00	$6,600.00	$82.50	$9,075.00	$93.00	$10,230.00
0914040A	PEDESTRIAN RAILING	32	$200.00	$6,400.00	$100.00	$3,200.00	$415.00	$13,280.00	$50.00	$1,600.00
0921001A	CONCRETE SIDEWALK	26,190	$13.00	$340,470.00	$14.00	$366,660.00	$17.00	$445,230.00	$10.00	$261,900.00
0921011A	CONCRETE DRIVEWAY RAMP	5,610	$18.00	$100,980.00	$16.00	$89,760.00	$21.50	$120,615.00	$11.00	$61,710.00
0921014A	PRECAST CONCRETE PAVER SIDEWALK AND DRIVEWAY	3,400	$34.00	$115,600.00	$24.00	$81,600.00	$45.75	$155,550.00	$45.00	$153,000.00
0921021A	RELAY PRECAST CONCRETE PAVER SIDEWALK AND DRIVEWAY	50	$20.00	$1,000.00	$40.00	$2,000.00	$17.00	$850.00	$43.75	$2,187.50
0921045	REPLACE STONE SIDEWALK	50	$10.00	$500.00	$50.00	$2,500.00	$33.75	$1,687.50	$31.50	$1,575.00
0921099A	FLEXI-PAVE PAVEMENT	360	$40.00	$14,400.00	$50.00	$18,000.00	$80.00	$28,800.00	$50.00	$18,000.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	10	$60.00	$600.00	$100.00	$1,000.00	$75.00	$750.00	$52.50	$525.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	800	$60.00	$48,000.00	$75.00	$60,000.00	$58.00	$46,400.00	$50.00	$40,000.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	190	$30.00	$5,700.00	$50.00	$9,500.00	$38.25	$7,267.50	$27.30	$5,187.00
0944003A	FURNISHING AND PLACING TOPSOIL	1,100	$10.00	$11,000.00	$15.00	$16,500.00	$30.00	$33,000.00	$11.55	$12,705.00
0949000	WOOD CHIP MULCH	1	$30.00	$30.00	$100.00	$100.00	$850.00	$850.00	$15.75	$15.75
0950003A	TURF ESTABLISHMENT (LAWN)	750	$5.00	$3,750.00	$3.00	$2,250.00	$5.00	$3,750.00	$1.05	$787.50
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	1,800	$35.00	$63,000.00	$60.00	$108,000.00	$85.00	$153,000.00	$55.00	$99,000.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	$80,000.00	$80,000.00	;100,000.00	$100,000.00	$22,000.00	$22,000.00	$75,000.00	$75,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	$50,000.00	$50,000.00	$55,000.00	$55,000.00	$10,000.00	$10,000.00	$55,000.00	$55,000.00
0980003A	PROJECT SURVEY AND STAKEOUT	1	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00	$30,000.00
1000010A	MISCELLANEOUS TRANSITIONS TO MEET EXISTING PROPERTY CONDITIONS	1	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00	$80,000.00
1010001	CONCRETE HANDHOLE	1	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,350.00	$1,350.00	$1,000.00	$1,000.00
1010052	CAST IRON HANDHOLE COVER	1	$600.00	$600.00	$500.00	$500.00	$1,165.00	$1,165.00	$300.00	$300.00
1302060A	RESET GATE BOXES	110	$50.00	$5,500.00	$200.00	$22,000.00	$100.00	$11,000.00	$52.50	$5,775.00
1303201	RELOCATE EXISTING FIRE HYDRANT	2	$7,500.00	$15,000.00	$6,000.00	$12,000.00	$5,000.00	$10,000.00	$0.00	$0.00
				$1,888,135.00		**$2,120,920.00**		**$2,204,962.50**		**$1,728,010.58**

Apparent Low Bidder : Colonna Concrete and Asphalt Paving, LLC

Wednesday, February 28, 2024

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	**Description**	**Quantity**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**

Second Bidder : THE GRASSO COMPANIES LLC

Third Bidder : BURNS CONSTRUCTION COMPANY, INC.

Contract Staff Summary

Department/Staff Contact	Department of Public Works / Wilber Giron
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	This project consists of the City's annual permanent roadway repairs and surfacing restoration program
Vendor (Indicate if new or existing vendor)	Burns Construction Company, Inc.
Term of Contract	One (1) Year
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	Base Contract: $626,607.50. 10% Contingency: $62,660.75
Funding Source/Account Number	03 00 00 2602
Additional Information/Other Details	

6a & 6b

DEPARTMENT OF ENGINEERING

CITY OF NORWALK
Wilber Giron, P.E.
Permit Engineer /
Department of Engineering
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7801
www.norwalkct.gov
wgiron@norwalkct.gov

MEMORANDUM

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

FROM: Wilber Giron, P.E. – Permit Engineer

RE: Project PM2024-2 Permanent Pavement Repairs & Surface Restoration

DATE: February 29, 2024

The Department of Public Works has prepared plans for "Project PM2024-2." This project consists of permanent pavement repairs and surface restoration from utility, land development, and projects in the City of Norwalk. The City has received a total of three (3) bids for the proposed project.

After reviewing the bid results, we recommend that this contract be awarded to the lowest responsible bidder, Burns Construction Company, Inc. I have attached a copy of the Bid Results and the Itemized Bid Comparison of the three (3) bidders.

I would like to request that the following items be included on the agenda for the March 5, 2024, Public Works Committee meeting.

1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Burns Construction Company, Inc., for Project PM2024-2 Permanent Pavement Repairs & Surface Restoration, for an amount not to exceed $626,607.50.
Account No. 03 00 00 2602

2) Authorize the Chief of Operations and Public Works, to execute orders on Contract with Burns Construction Company, Inc., for Project PM2024-2 Permanent Pavement Repairs & Surface Restoration, for an amount not to exceed $62,660.75
Account No. 03 00 00 2602

A copy of the bid information from the Purchasing Department for Project 4347, PM2024-2 PERMANENT PAVEMENT REPAIRS & SURFACE RESTORATION can be found at the link below.
https://www.norwalkct.gov/DocumentCenter/Index/1773

I ♥ NORWALK

DEPARTMENT OF ENGINEERING

City of Norwalk
Department of Operations and Public Works

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

BID SHEET

PROJECT: PM2024-2

PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION

DATE: WEDNESDAY, FEBRUARY 29, 2024 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
Burns Construction Company, Inc. 300 Sperry Avenue Stratford, CT 06615	**$626,607.50** **(Apparent Low Bidder)**	15% Western Surety Company
P&S Paving, Inc. 461 North Main Street Seymour, CT 06483	$ ~~549,375.00~~ $ 668,175.00 (Corrected Amount) Mathematical Error	15% Great Midwest Insurance Company
B&W Paving & Landscaping LLC. 305 Butlertown Road Oakdale, CT 06370	$784,175.00	15% United States Fire Insurance Company
	$	%
	$	%
	$	%
	$	%
	$	%

Project Number : PM2024-2

Project Name : PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	65	$55.00	$3,575.00	$70.00	$4,550.00	$100.00	$6,500.00	$30.00	$1,950.00
0304002	PROCESSED AGGREGATE BASE	100	$60.00	$6,000.00	$60.00	$6,000.00	$100.00	$10,000.00	$52.50	$5,250.00
0401015A	REINFORCED CONCRETE PAVEMENT REPAIR	925	$52.00	$48,100.00	$40.00	$37,000.00	$66.00	$61,050.00	$33.65	$31,126.25
0404110A	PERMANENT ASPHALT PLUGS	5	$580.00	$2,900.00	$50.00	$250.00*	$1,000.00	$5,000.00	$328.13	$1,640.65
0406201A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	500	$215.00	$107,500.00	$200.00	$100,000.00	$100.00	$50,000.00	$275.63	$137,815.00
0406202A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	80	$200.00	$16,000.00	$150.00	$12,000.00	$85.00	$6,800.00	$183.75	$14,700.00
0406203A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	725	$130.00	$94,250.00	$125.00	$90,625.00	$80.00	$58,000.00	$170.63	$123,706.75
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	800	$85.00	$68,000.00	$70.00	$56,000.00	$79.00	$63,200.00	$82.69	$66,152.00
0406279A	MILL FULL LANE 1.5" (40 LF TO 200 LF)	350	$22.00	$7,700.00	$4.00	$1,400.00	$35.00	$12,250.00	$39.38	$13,783.00
0406280A	MILL FULL LANE 1.5" (> 200 LF)	5,500	$5.00	$27,500.00	$4.00	$22,000.00	$33.00	$181,500.00	$27.56	$151,580.00
0406282A	MILL FULL LANE 2" (>200 LF)	200	$23.00	$4,600.00	$4.00	$800.00	$39.00	$7,800.00	$30.00	$6,000.00
0406451A	BITUMINOUS CONCRETE 1.5" OVERLAY FULL LANE (40 LF TO 200 LF)	30	$480.00	$14,400.00	$300.00	$9,000.00	$390.00	$11,700.00	$433.13	$12,993.90
0406452A	BITUMINOUS CONCRETE 1.5" OVERLAY FULL LANE (> 200 LF)	500	$182.00	$91,000.00	$250.00	$125,000.00	$300.00	$150,000.00	$295.31	$147,655.00
0406453A	BITUMINOUS CONCRETE 2" OVERLAY FULL LANE (40 LF TO 200 LF) (0.5")	20	$480.00	$9,600.00	$250.00	$5,000.00	$400.00	$8,000.00	$440.00	$8,800.00
0406454A	BITUMINOUS CONCRETE 2" OVERLAY FULL LANE (>200 LF)	20	$480.00	$9,600.00	$250.00	$5,000.00	$400.00	$8,000.00	$300.00	$6,000.00
0406999A	ASPHALT ADJUSTMENT COST	1	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00	$6,500.00
0507001A	TYPE "C" CATCH BASIN	5	$4,750.00	$23,750.00	$800.00	$4,000.00	$5,500.00	$27,500.00	$3,937.50	$19,687.50
0507781	RESET MANHOLE	5	$750.00	$3,750.00	$300.00	$1,500.00	$2,000.00	$10,000.00	$1,312.50	$6,562.50
0507792A	RECONSTRUCT CATCH BASIN	5	$730.00	$3,650.00	$250.00	$1,250.00	$1,500.00	$7,500.00	$656.25	$3,281.25
0811001A	CONCRETE CURBING	10	$125.00	$1,250.00	$240.00	$2,400.00	$200.00	$2,000.00	$65.63	$656.30
0813015A	5" X 16" GRANITE STONE CURBING (STRAIGHT)	10	$125.00	$1,250.00	$300.00	$3,000.00	$200.00	$2,000.00	$71.40	$714.00
0815001	BITUMINOUS CONCRETE LIP CURBING	40	$43.00	$1,720.00	$20.00	$800.00	$20.00	$800.00	$13.13	$525.20
0921001A	CONCRETE SIDEWALK	300	$42.00	$12,600.00	$35.00	$10,500.00	$40.00	$12,000.00	$32.81	$9,843.00
0921011A	CONCRETE DRIVEWAY RAMP	25	$90.00	$2,250.00	$50.00	$1,250.00	$47.00	$1,175.00	$39.38	$984.50
0921014A	PRECAST CONCRETE PAVER SIDEWALK AND DRIVEWAY	50	$80.00	$4,000.00	$30.00	$1,500.00	$65.00	$3,250.00	$39.38	$1,969.00

Project Number : PM2024-2

Project Name : PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	**Description**	**Quantity**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
0921021A	RELAY PRECAST CONCRETE PAVER SIDEWALK AND DRIVEWAY	50	$80.00	$4,000.00	$28.00	$1,400.00	$50.00	$2,500.00	$39.38	$1,969.00
0921099A	FLEXI-PAVE PAVEMENT	350	$57.50	$20,125.00	$56.00	$19,600.00	$140.00	$49,000.00	$59.06	$20,671.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	25	$85.00	$2,125.00	$60.00	$1,500.00	$80.00	$2,000.00	$65.63	$1,640.75
0922501A	BITUMINOUS CONCRETE DRIVEWAY	25	$85.00	$2,125.00	$60.00	$1,500.00	$80.00	$2,000.00	$65.63	$1,640.75
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	10	$60.00	$600.00	$90.00	$900.00	$50.00	$500.00	$39.38	$393.80
0944003A	FURNISHING AND PLACING TOPSOIL	50	$22.00	$1,100.00	$48.00	$2,400.00	$15.00	$750.00	$19.69	$984.50
0950003A	TURF ESTABLISHMENT (LAWN)	50	$17.00	$850.00	$30.00	$1,500.00	$10.00	$500.00	$1.31	$65.50
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	300	$5.75	$1,725.00	$400.00	$120,000.00*	$2.00	$600.00	$7.22	$2,166.00
1210102	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	50	$5.75	$287.50	$4.00	$200.00	$2.00	$100.00	$7.22	$361.00
1210103	4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS	300	$12.50	$3,750.00	$8.00	$2,400.00	$4.00	$1,200.00	$14.44	$4,332.00
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	350	$25.50	$8,925.00	$15.00	$5,250.00	$8.00	$2,800.00	$36.75	$12,862.50
1210106	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	100	$25.50	$2,550.00	$20.00	$2,000.00	$17.00	$1,700.00	$31.50	$3,150.00
1210124	24" WHITE EPOXY RESIN PAVEMENT MARKINGS	100	$50.00	$5,000.00	$12.00	$1,200.00	$20.00	$2,000.00	$63.00	$6,300.00
1302060A	RESET GATE BOXES	10	$200.00	$2,000.00	$100.00	$1,000.00	$600.00	$6,000.00	$131.25	$1,312.50
				$626,607.50		**$668,175.00**		**$784,175.00**		**$837,725.10**

Apparent Low Bidder : BURNS CONSTRUCTION COMPANY, INC.

Second Bidder : P&S Paving, Inc.

Third Bidder : B&W PAVING & LANDSCAPING, LLC

*Indicates Mathematical Correction

Contract Staff Summary

Department/Staff Contact	DPW - Office of Building Management Neil Rennie x47709 – Vanessa Valadares x47902
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Electric Vehicle Charging Stations
Vendor (Indicate if new or existing vendor)	Pro-Electric, Inc.
Term of Contract	As required to complete project
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	$149,300.00
Funding Source/Account Number	01 40 45 5462 09 24 4031 5777 C0313 09 24 4031 5777 C0681 09 24 6030 5777 C0684 09 24 4021 5799 C0847
Additional Information/Other Details	

7a & 7b

TO: MEMBERS OF PUBLIC WORKS COMMITTEE

FROM: Vanessa Valadares

DATE: February 22, 2024

RE: ELECTRIC VEHICLE CHARGING STATIONS – CITY HALL AND DEPARTMENT OF PUBLIC WORKS

****

The administration decided to install electrical infrastructure to support up to 9 dual charging stations, with the initial set up to allow for charging capability for 6 parking spaces at the following locations.

- City Hall Municipal Lot – 125 East Avenue
- City Hall Public Lot – 125 East Avenue
- Department of Public Works – 15 South Smith Street

On January 12, 2024, the City's Purchasing Department solicited bids for EV Charging Stations for City Hall and DPW.

FIRM	TOTAL LUMP SUM BID
Pro-Electric, Incorporated	**$149,300.00**
Sal Sabia Electrical Contractor, Inc.	$165,966.00
L. Holzner Electric Company	$245,000.00
Earthlight Technologies LLC.	$255,468.31
Banton Construction Company	$269,500.00

After reviewing the response submissions for the above-mentioned project, the Purchasing Department and the Office of Building Management recommend the award to the lowest responsible bidder, **Pro-Electric Incorporated.**

ACTION REQUESTED:

a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Pro-Electric Incorporated for the Electric Vehicle Charging Stations for a total not to exceed $149,300.00. Funds are available from the following account#.

b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed $14,930.00 from account#

Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli, gpacelli@norwalkct.gov Troy Deering, tdeering@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	This project consists of a wide range of small concrete and bituminous concrete related infrastructure improvement projects that upgrade existing infrastructure in order to meet ADA accessibility standards on various roadways and intersections across the city. This is for a one-year extension based on the bid advertisement and executed contract in 2023.
Vendor (Indicate if new or existing vendor)	A. VITTI EXCAVATORS, LLC
Term of Contract	1 (One) Year
Cost of Contract	ITB for Construction
Funding Source/Account Number	0923 4120 5777 C0441 0924 3750 5777 C0441 0923 4120 5777 C0581 0924 3750 5777 C0581 0924 3750 5777 C0649 0924 3750 5777 C0777 0923 4120 5777 C0824 0924 3750 5777 C0824

8a & 8b

Additional Information/Other Details

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

TO: Public Works Committee of the Common Council

FROM: Jim Travers, Director Transportation, Mobility, and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation
Greg Pacelli, Transportation Planner
Troy Deering, Road Construction Project Manager

REF: Authorize the Mayor, Harry W. Rilling to execute a 1 (One) year contract extension on an existing contract with A. Vitti Excavators, LLC. TMP2022-4, Concrete Services ADA – ROW Improvements at Various Locations, for an amount not to exceed $500,000.00 annually.

DATE: February 28th, 2024

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents for TMP2022-4, Concrete Services ADA – ROW Improvements at Various Locations. This project consisted of a wide range of small concrete and bituminous concrete related infrastructure improvement projects that upgrade existing infrastructure in order to meet ADA accessibility standards on various roadways and intersections across the city. Over the past year, improvement projects included various types of projects across the city, such as installation of anticipated Handicap Ramps (ADA Compliant), connecting missing sidewalk segments with ADA compliant sidewalks and curbing, and the installation of raised crosswalks as a traffic calming measure. For 2024, TMP plans to perform infrastructure upgrades on other roadway related projects that meets city ADA standards and create safer roadways for all users.

On February 1st, 2023, a bid opening was held for project TMP 2022-4. One competitive bid, which is attached, was received. On February 14th, 2023, the Common Council approved the first year of the contract and the contract was awarded to A. Vitti Excavators, LLC. This agreement is to extend the contractor, A. Vitti Excavators LLC, for 1 (one) year, which was included in the original base contract. Based on the awarded contract in 2023, Transportation, Mobility, and Parking requests adding the following items to the March 5th meeting of the Public Works Committee. We request that the committee approve the extension so TMP can continue to construct small but impactful mobility improvements across the city.

a. Authorize the Mayor, Harry W. Rilling to execute an extension for a 1 (One) year agreement with A. Vitti Excavators, LLC Project TMP 2022-4 Concrete Services ADA-ROW Improvements at Various Locations for an amount not to exceed $500,000.00.

Account No.

0923	4120	5777	C0441
0924	3750	5777	C0441
0923	4120	5777	C0581
0924	3750	5777	C0581
0924	3750	5777	C0649
0924	3750	5777	C0777
0923	4120	5777	C0824
0924	3750	5777	C0824

b. Authorize the Director of Transportation, Mobility and Parking, to execute an extension for 1 (One) year Orders on Contract with A. Vitti Excavators, LLC for project TMP2022-4, Concrete Services ADA – ROW Improvements at Various Locations, for an amount not to exceed $50,000.00.

Account No.

0923	4120	5777	C0441
0924	3750	5777	C0441
0923	4120	5777	C0581
0924	3750	5777	C0581
0924	3750	5777	C0649
0924	3750	5777	C0777
0923	4120	5777	C0824
0924	3750	5777	C0824

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

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

Bid Sheet is Attached

Project Number - TMP2022-4
Project Name - Concrete Services ADA – ROW Improvements at Various Locations

ITEM	ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE
1	0202000	EARTH EXCAVATION SIXTY DOLLARS AND ZERO CENTS Per CUBIC YARD	C.Y.	1	$60.00
2	0202100	ROCK EXCAVATION TWO HUNDRED DOLLARS AND ZERO CENTS Per CUBIC YARD	C.Y.	1	$200.00
3	0202452A	TEST PIT ONE THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS Per EACH	EACH	1	$1,500.00
4	0202502	REMOVAL OF CONCRETE PAVEMENT TWENTY FIVE DOLLARS AND ZERO CENTS Per SQAURE YARD	S.Y.	1	$25.00
5	0202503A	REMOVAL OF CONCRETE CURB THIRTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$30.00
6	0202504A	REMOVAL OF BITUMINOUS CONCRETE CURB TWENTY FIVE DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$25.00
7	0304002	PROCESSED AGGREGATE BASE SIXTY FIVE DOLLARS AND ZERO CENTS Per CUBIC YARD	C.Y.	1	$65.00
8	0406201A	'ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) TWO HUNDRED DOLLARS AND ZERO CENTS Per SQUARE YARD	S.Y.	1	$200.00

CONTRACTOR'S NAME A. VITTI EXCAVATORS, LLC **PROPOSAL**

Project Number - TMP2022-4
Project Name - Concrete Services ADA – ROW Improvements at Various Locations

9	0406202A	'ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) ONE HUNDRED SEVENTY DOLLARS AND ZERO CENTS Per SAQUARE YARD	S.Y.	1	$170.00
10	0406203A	'ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) ONE HUNDRED FIFTY DOLLARS AND ZERO CENTS Per SQAURE YARD	S.Y.	1	$150.00
11	0406204A	'ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) ONE HUNDRED DOLLARS AND ZERO CENTS Per SQAURE YARD	S.Y.	1	$100.00
12	0506001	CONCRETE FOR RETAINING WALLS, STEPS, AND COPINGS ONE THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS Per CUBIC YARD	C.Y.	1	$1,500.00
13	0506026	RETAINING WALL SEVENTY DOLLARS AND ZERO CENTS Per SQUARE FEET	S.F.	1	$70.00
14	0507001A	TYPE "C" CATCH BASIN FOUR THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS Per EACH	EACH	1	$4,500.00
15	0507042A	RESET CATCH BASIN ONE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS Per EACH	EACH	1	$1,200.00
16	0507781	RESET MANHOLE ONE THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS Per EACH	EACH	1	$1,200.00

CONTRACTOR'S NAME A. VITTI EXCAVATORS, LLC **PROPOSAL**

Project Number - TMP2022-4
Project Name - Concrete Services ADA – ROW Improvements at Various Locations

17	0507792A	RECONSTRUCT CATCH BASIN NINE HUNDRED DOLLARS AND ZERO CENTS Per V.F.	V.F.	1	$900.00
18	0507821	CONVERT CATCH BASIN TO TYPE C-L CATCH BASIN ONE THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS Per EACH	EACH	1	$1,500.00
19	0811001A	CONCRETE CURBING SEVENTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$70.00
20	0811007A	CONCRETE CURBING (<45 LF PER MOB.) ONE HUNDRED THIRTY FIVE DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$135.00
21	0811008A	CONCRETE CURBING 6" X > 20" - <32" ONE HUNDRED THIRTY FIVE DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$135.00
22	0811009A	CONCRETE CURBING 6" X 32" - 42" ONE HUNDRED THIRTY FIVE DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$135.00
23	0812000A	EXTRUDED CONCRETE CURB ONE HUNDRED DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$100.00
24	0813015A	5" X 16" GRANITE STONE CURBING (STRAIGHT) ONE HUNDRED DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$100.00
25	0813016A	5" X 10" GRANITE STONE CURBING (STRAIGHT) NINETY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$90.00

CONTRACTOR'S NAME A. VITTI EXCAVATORS, LLC **PROPOSAL**

Project Number - TMP2022-4
Project Name - Concrete Services ADA – ROW Improvements at Various Locations

26	0813017A	5" X 16" GRANITE STONE CURBING (CURVED) ONE HUNDRED THIRTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$130.00
27	0813500	RESET STONE BLOCK DRIVEWAY SIXTY DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$60.00
28	0814001	RESET STONE CURBING EIGHTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$80.00
29	0815001	BITMINOUS CONCRETE LIP CURBING TWENTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$20.00
30	0911010A	CONCRETE DRIVEWAY RAMP (<90 SF PER MOB.) ONE HUNDRED TWENTY DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$120.00
31	0921001A	CONCRETE SIDEWALK TWENTY THREE DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$23.00
32	0921004A	CONCRETE SIDEWALK (<110 SF PER MOB.) ONE HUNDRED DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$100.00
33	0921011A	CONCRETE DRIVEWAY RAMP TWENTY FIVE DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$25.00

CONTRACTOR'S NAME A. VITTI EXCAVATORS, LLC **PROPOSAL**

Project Number - TMP2022-4
Project Name - Concrete Services ADA – ROW Improvements at Various Locations

34	0921014A	PRECAST CONCRETE PAVER BRICK SIDEWALK AND DRIVEWAY FIFTY DOLLARS AND ZERO CENTS Per SQUARE FEET	S.F.	1	$50.00
35	0921015A	PRECAST CONCRETE PAVER BRICK SIDEWALK AND DRIVEWAY OTHER SIXTY DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$60.00
36	0921016A	PRECAST CONCRETE PAVER BRICK SIDEWALK AND DRIVEWAY EDGING FOUR HUNDRED FIFTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$450.00
37	0922001A	BITUMINOUS CONCRETE SIDEWALK SEVENTY FIVE DOLLARS AND ZERO CENTS Per SQUARE YARD	S.Y.	1	$75.00
38	0922501A	BITUMINOUS CONCRETE DRIVEWAY EIGHTY DOLLARS AND ZERO CENTS Per SQAURE YARD	S.Y.	1	$80.00
39	0924007A	HANDICAP RAMPS (ADA COMPLIANT) ONE HUNDRED DOLLARS AND ZERO CENTS Per SQUARE FOOT	S.F.	1	$100.00
40	0944003A	FURNISHING AND PLACING TOPSOIL TWENTY DOLLARS AND ZERO CENTS Per SQUARE YARD	S.Y.	1	$20.00
41	0949000	WOOD CHIP MULCH FIFTEEN DOLLARS AND ZERO CENTS Per SQAURE YARD	S.Y.	1	$15.00

CONTRACTOR'S NAME A. VITTI EXCAVATORS, LLC **PROPOSAL**

Project Number - TMP2022-4
Project Name - Concrete Services ADA – ROW Improvements at Various Locations

42	0949606	ROOT BARRIER ONE HUNDRED FIFTY DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$150.00
43	0950003A	TURF ESTABLISHMENT (LAWN) TEN DOLLARS AND ZERO CENTS Per SQUARE YARD	S.Y.	1	$10.00
44	0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3 PERCENT OF BID) FIFTEEN THOUSAND DOLLARS Per ALLOWANCE	ALLOW	1	$ 15,000
45	0980002A	PROJECT SURVEY AND STAKEOUT TWENTY THOUSAND DOLLARS Per ALLOWANCE	ALLOW	1	$ 20,000
46	1000210A	MISCELLANEOUS TRANSITIONS TO MEET EXISTING PROPERTY TEN THOUSAND DOLLARS Per ALLOWANCE	ALLOW	1	$ 10,000
47	1251090A	RAISED BITUMINOUS CONCRETE CROSSWALK AND SPEED TABLE THREE HUNDRED DOLLARS AND ZERO CENTS Per LINEAR FOOT	L.F.	1	$300.00
48	1302060A	RESET GATE BOXES FIFTY DOLLARS AND ZERO CENTS Per EACH	EACH	1	$50.00

Bid ... FEB 01 2023 ... DEPARTMENT

CONTRACTOR'S NAME A. VITTI EXCAVATORS LLC **PROPOSAL**

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

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: January 1, 2024 – February 1, 2024

RE: **January 1,** through February 1– Monthly Tree Status Report

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Monthly Tree Status Report

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

Summary of Work Completed

1. **Removals**
   a. Parks Property: 7 Trees Removed – 2 Cherry, 5 Maple
   b. School Property: 3 Trees Removed – 3 Pine
   c. City Right-of-Way: 2 Trees Removed – 1 Tulip, 1 Locust

2. **Tree Safety Pruning**
   a. Parks Property: 6 Trees Pruned – 1 Oak, 5 Maple
   b. School Property: 0 Trees Pruned –
   c. City Right-of-Way: 5 Trees Pruned – 1 Cherry, 1 Locust, 2 Maple, 1 Oak
3. **Young Tree Training**
   a. Parks Property: N/A
   b. School Property: N/A
   c. City Right-of-Way: N/A
4. **Debris Removal from Storm Cleanup or High Wind Event**
   a. Date of High Wind Event (1/9 & 1/22) Rain Event (1/9 & 1/22)
   b. Tree debris: 8 Locations
   c. Date of Storm (1/9) Minor

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

<u>Summary of Work Completed Parks Property</u>

1. 15 Calf Pasture Beach (SR # 256494) Trees pruned.
2. 63 Calf Pasture Beach (SR # 256405) Trees removed.
3. Canfield Ave (SR # 256405) Trees pruned.
4. 11 Ingalls Ave (SR # 256883) Tree debris removed.
5. 15 Calf Pasture Beach (SR # 256922) Trees pruned.
6. Calf Pasture Beach (SR # 256994) Stumps ground out.
7. Shady Beach (SR # 256995) Stumps ground out.

<u>Summary of Work Completed City Right of Way</u>

1. 37 Dairy Farm Rd (SR # 256735) Tree Pruned.
2. 15 Canfield Ave (SR # 256935) Tree Pruned.
3. 12 Shorefront Park (SR # 256792) Tree pruned.
4. Glover Ave (SR # 256944) Tree debris removed.
5. 58 Old Rock La (SR # 256940) Tree debris removed.
6. 34 Appletree La (SR # 256946) Tree debris removed.
7. 8 Betmarlea Rd (SR # 256933) Tree debris removed.
8. 11 McAllister Ave (SR # 256952) Tree debris removed.
9. 5 Mail Coach Dr (SR # 2569850 Tree debris removed.
10. 27 Friendly Rd (SR # 257169) Tree debris removed.
11. 105 Ward St (SR # 256990) Tree removed.
12. 47 Stonecrop Rd (SR # 256936) Tree pruned.

13. 12 Priscila Rd (SR # 257305) Tree debris picked up.
14. 27 N Bridge St (SR # 257062) Tree pruned.
15. 3 Eleanor La (SR # 257089) Tree pruned.

<u>Summary of Work Completed by Contractor (Almstead Tree & Shrub Care Co.)</u>

1. 7 Knowalot La (SR # 257211) Tree removed.

CITY OF NORWALK
Jose Ortiz
Road Supervisor & Deputy Tree Warden

jortiz@norwalkct.org

15 South Smith Street
Norwalk, CT 06855

NORWALK
Public Works

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: February 1, 2024- March 1, 2024

RE: **February 1, 2024,** through March 1– Monthly Tree Status Report

---

Monthly Tree Status Report

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

Summary of Work Completed

1. **Removals**
    a. Parks Property: 2 Trees Removed – 2 Cherry
    b. School Property: 1 Trees Removed – 1 Oak
    c. City Right-of-Way: 223 Trees Removed - 17 Pine, 2 Cherry, 1 Tulip, 2 Maple, 1 Locust

2. **Tree Safety Pruning**
    a. Parks Property: 0 Trees Pruned –
    b. School Property: 0 Trees Pruned –
    c. City Right-of-Way: 36 Trees Pruned – 4 Maple, 13 Bradford Pear, 4 Oak, 2 Pine, 13 Oak
3. **Young Tree Training**
    a. Parks Property: N/A
    b. School Property: N/A
    c. City Right-of-Way: N/A
4. **Debris Removal from Storm Cleanup or High Wind Event**
    a. Date of High Wind Event (00) Rain Event (00)

b. Tree debris: 15 Locations
c. Date of Storm (00) Minor

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

Summary of Work Completed Parks Property

1. Shady Beach (SR # 256415) Tree removed.

Summary of Work Completed City Right of Way

1. 519 Flax Hill Rd – (SR # 256469) Trees Removed.
2. Witch La – (SR # 257422) Stump ground out.
3. Range Rd / Witch La -(SR # 257425) Stump ground out.
4. 165 Flax Hill Rd -(SR # 257381) Tree removed.
5. Country Club Pl -(SR # 256316) Tree pruned.
6. 16 Deane Ct -(SR # 256997) Trees removed.
7. 16 Amundsen St -(SR # 257452) Tree removed.
8. 1 Kensett Rdg -(SR # 257478) Trees pruned.
9. 12 Saint Mary's La - (SR # 257502) Trees pruned.
10. 40 Witch La – (SR # 257369) Trees pruned.
11. 72 W Rocks Rd – (SR # 257594) Tree pruned.
12. 32 W Rocks Rd – (SR # 257595) Tree removed.
13. 282 Grumman Ave – (SR # 257596) Trees pruned.
14. 1 Felix La – (SR # 257765) Tree down debris removed.
15. 427 Rowayton Ave – (SR # 257865) Tree stump ground out.
16. 17 Woodchuck La – (SR # 257864) Tree stump ground out.
17. Rampart Rd & Beauford Rd – (SR # 257680) Tree removed.

18. 11 McAllister Ave – (SR # 257601) Tree removed.
19. 427 Rowayton Ave – (SR # 257245) Tree removed.
20. 12 Covewood Dr – (SR # 257899) Tree debris removed.
21. 248 Silvermine Ave – SR # 257895) Tree debris removed.
22. 45 Saddle Rd – (SR # 257894) Tree pruned.
23. 13 Esquire Rd – (SR # 257758) Tree pruned.

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

1. 23 Chipmunk La (SR # 257428) Tree stump ground out.
2. 165 Flax Hill Rd (SR # 257426) Tree stump ground out.
3. 23 Chipmunk La (SR # 257015) Tree removed.
4. 152 N Taylor Ave (SR # 254192) Stump ground out.

NORWALK
The Sound of Connecticut

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

From: Dilene Byrd, Administrative Assistant

Date: February 12, 2024

Re: MSW and Recycling Report - January 2024

	MSW Collection and Disposal			
Municipal Solid Waste (MSW)	Previous FY: Jan-23	Current FY: Jan-24	Change	FY 23/24 Cumulative
Curbside tonnage	1,257.42	1,333.40	6.0%	9,245.53
MSW tonnage out	1,955.10	2,166.39	10.8%	14,854.67
Transfer station operating fee	$73,791.67	$73,000.00	-1.1%	$511,000.00
Transport and disposal fee	$189,644.70	$210,139.83	10.8%	$1,440,902.99
Curbside collection fee	$107,528.17	$176,250.00	63.9%	$1,233,750.00
Total operating costs (less curbside)	$263,436.37	$283,139.83	7.5%	$1,951,902.99

MSW Consolidated Budget	
FY 22/23 Budget	$4,793,838.00
Amount expended	$3,185,652.99
Percent remaining	33.5%

	Recycling Collection			
Recycling Collection	Previous FY: Jan-23	Current FY: Jan-24	Change	FY 23/24 Cumulative
Curbside tonnage	775.74	803.79	3.6%	5,461.27
Transfer station tonnage	29.3	29.78	1.6%	29.78
Total monthly tonnage	805.04	833.57	3.5%	833.57
Curbside collection fee	$104,381.92	$153,974.95	47.5%	$1,171,093.03

Recycling Budget	
FY 22/23 Budget	$1,287,583.00
Amount expended	$1,171,093.03
Percent Remaining	9.0%

	MSW and Recycling Revenues			
MSW and Recycling Revenues	Previous FY: Jan-23	Current FY: Jan-24	Change	FY 23/24 Cumulative
Transfer station tip fees	$47,921.05	$68,223.13	42.4%	$426,402.58
Recycling revenue (curbside)	$13,575.45	$0.00	-100.0%	$0.00
Recycling revenue (T.S.)	$512.75	$0.00	-100.0%	$0.00
Total revenues	$62,009.25	$68,223.13	10.0%	$426,402.58

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/3/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
7/6/2023	Rowayton Community Center	$65	4	1,200	$10	$105				
7/7/2023	Cranbury Park	$65	1	150	$10	$75				
7/11/2023	Norwalk Transfer	$65	2	600	$10	$85				
7/12/2023	Norwalk Transfer	$65	2	300	$10	$85				
7/13/2023	Rowayton Community Center	$65	4	1,200	$10	$105				
7/14/2023	Cranbury Park	$65	5	1,500	$10	$115				
7/18/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
7/20/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
7/25/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
7/26/2023	Rowayton Community Center	$65	4	1,200	$10	$105	TS	5,700	2.85	43%
7/28/2023	Cranbury Park	$65	3	900	$10	$95	RCC	5,100	2.55	38%
7/31/2023	Norwalk Transfer	$65	4	1,200	$10	$105	CRANBURY PARK	2,550	1.28	19%
8/3/2023	Rowayton Community Center	$65	5	1,500	$10	$115	$1,305.00	13,350	6.68	100%
8/4/2023	Cranbury Park	$65	1	300	$10	$75				
8/7/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
8/9/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
8/11/2023	Cranbury Park	$65	5	1,500	$10	$115				
8/14/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
8/16/2023	Rowayton Community Center	$65	4	1,200	$10	$105				
8/18/2023	Cranbury Park	$65	0	0	$10	$65				
8/21/2023	Norwalk Transfer	$65	3	900	$10	$95				
8/23/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
8/25/2023	Cranbury Park	$65	2	600	$10	$85				
8/28/2023	Norwalk Transfer	$65	4	1,200	$10	$105	TS	4,500	2.25	32%
8/30/2023	Rowayton Community Center	$65	5	1,500	$10	$115	RCC	7,200	3.60	51%
09/06/23	Norwalk Transfer	$65	1	300	$10	$75	CRANBURY PARK	2,400	1.20	17%
09/07/23	Rowayton Community Center	$65	5	1,500	$10	$115	$1,315.00	14,100	7.05	100%
09/08/23	Norwalk Transfer	$65	4	1,200	$10	$105				
09/08/23	Cranbury Park	$65	4	1,200	$10	$105				
09/12/23	Norwalk Transfer	$65	3	900	$10	$95				
09/13/23	Rowayton Community Center	$65	5	1,500	$10	$115				
09/19/23	Norwalk Transfer	$65	4	1,200	$10	$105				
09/20/23	Rowayton Community Center	$65	5	1,500	$10	$115				
09/20/23	Cranbury Park	$65	7	2,100	$10	$135				
09/27/23	Rowayton Community Center	$65	4	1,200	$10	$105				
09/27/23	Cranbury Park	$65	3	900	$10	$95	TS	4,800	2.40	32.7%
09/27/23	Norwalk Transfer	$65	4	1,200	$10	$105	RCC	5,700	2.85	38.8%
10/4/2023	Rowayton Community Center	$65	5	1,500	$10	$115	CRANBURY PARK	4,200	2.10	28.6%

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
10/4/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**	**$1,270.00**	**14,700**	**7.35**	*100%*
10/4/2023	Cranbury Park	$65	2	600	$10	**$85**				
10/11/2023	Rowayton Community Center	$65	5	1,500	$10	**$115**				
10/11/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
10/11/2023	Cranbury Park	$65	2	600	$10	**$85**				
10/18/2023	Rowayton Community Center	$65	5	1,500	$10	**$115**				
10/18/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
10/18/2023	Cranbury Park	$65	5	1,500	$10	**$115**				
10/25/2023	Rowayton Community Center	$65	6	1,800	$10	**$125**				
10/25/2023	Norwalk Transfer	$65	5	1,500	$10	**$115**				
10/25/2023	Cranbury Park	$65	2	600	$10	**$85**	***TS***	***6,300***	***3.15***	*39.6%*
10/30/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**	***RCC***	***6,300***	***3.15***	*39.6%*
11/1/2023	Cranbury Park	$65	4	1,200	$10	**$105**	**CRANBURY PARK**	***3,300***	***1.65***	*20.8%*
11/3/2023	Norwalk Transfer	$65	6	1,800	$10	**$125**	**$1,375.00**	**15,900**	**7.95**	*100%*
11/3/2023	Rowayton Community Center	$65	8	2,400	$10	**$145**				
11/6/2023	Norwalk Transfer	$65	5	1,500	$10	**$115**				
11/8/2023	Cranbury Park	$65	5	1,500	$10	**$115**				
11/10/2023	Rowayton Community Center	$65	17	5,100	$10	**$235**				
11/10/2023	Norwalk Transfer	$65	3	900	$10	**$95**				
11/13/2023	Norwalk Transfer	$65	2	600	$10	**$85**				
11/15/2023	Cranbury Park	$65	4	1,200	$10	**$105**				
11/17/2023	Rowayton Community Center	$65	10	3,000	$10	**$165**				
11/17/2023	Norwalk Transfer	$65	3	900	$10	**$95**				
11/17/2023	Rowayton Community Center	$65	2	600	$10	**$85**	***TS***	***9,300***	***4.65***	*27.9%*
11/19/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**	***RCC***	***18,000***	***9.00***	*54.1%*
11/20/2023	Norwalk Transfer	$65	3	900	$10	**$95**	**CRANBURY PARK**	***6,000***	***3.00***	*18.0%*
11/22/2023	Cranbury Park	$65	3	900	$10	**$95**	**$2,410.00**	**33,300**	**16.65**	*100%*
11/24/2023	Norwalk Transfer	$65	3	900	$10	**$95**				
11/24/2023	Rowayton Community Center	$65	8	2,400	$10	**$145**				
11/24/2023	Norwalk Transfer	$65	6	1,800	$10	**$125**				
11/28/2023	Rowayton Community Center	$65	11	3,300	$10	**$175**				
11/28/2023	Cranbury Park	$65	4	1,200	$10	**$105**				
12/1/2023	Rowayton Community Center	$65	7	2,100	$10	**$135**				
12/1/2023	Norwalk Transfer	$65	3	900	$10	**$95**				
12/1/2023	Rowayton Community Center	$65	5	1,500	$10	**$115**				
12/5/2023	Rowayton Community Center	$65	9	2,700	$10	**$155**				
12/5/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
12/5/2023	Cranbury Park	$65	4	1,200	$10	**$105**				

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
12/12/2023	Rowayton Community Center	$65	7	2,100	$10	$135				
12/12/2023	Norwalk Transfer	$65	6	1,800	$10	$125				
12/12/2023	Cranbury Park	$65	3	900	$10	$95				
12/19/2023	Rowayton Community Center	$65	7	2,100	$10	$135				
12/19/2023	Cranbury Park	$65	3	900	$10	$95				
12/19/2023	Norwalk Transfer	$65	6	1,800	$10	$125				
12/27/2023	Rowayton Community Center	$65	6	1,800	$10	$125				
12/27/2023	Cranbury Park	$65	3	900	$10	$95				
12/27/2023	Norwalk Transfer	$65	6	1,800	$10	$125				
1/3/2024	Cranbury Park	$65	3	900	$10	$95				
1/3/2024	Norwalk Transfer	$65	6	1,800	$10	$125	*TS*	*7,500*	*3.75*	*31.6%*
1/3/2024	Rowayton Community Center	$65	7	2,100	$10	$135	*RCC*	*12,300*	*6.15*	*51.9%*
1/9/2024	Cranbury Park	$65	4	1,200	$10	$105	CRANBURY PARK	*3,900*	*1.95*	*16.5%*
1/9/2024	Norwalk Transfer	$65	6	1,800	$10	$125	$1,765.00	23,700	11.85	*100%*
1/9/2024	Rowayton Community Center	$65	4	1,200	$10	$105				
1/15/2024	Rowayton Community Center	$65	6	1,800	$10	$125				
1/16/2024	Cranbury Park	$65	4	1,200	$10	$105				
1/16/2024	Norwalk Transfer	$65	5	1,500	$10	$115				
1/23/2024	Norwalk Transfer	$65	5	1,500	$10	$115				
1/23/2024	Cranbury Park	$65	2	600	$10	$85				
1/24/2024	Rowayton Community Center	$65	5	1,500	$10	$115				
1/30/2024	Rowayton Community Center	$65	2	600	$10	$85	*TS*	*8,400*	*4.20*	*41.2%*
1/30/2024	Norwalk Transfer	$65	6	1,800	$10	$125	*RCC*	*7,200*	*3.60*	*35.3%*
1/30/2024	Cranbury Park	$65	3	900	$10	$95	CRANBURY PARK	*4,800*	*2.40*	*23.5%*
		$65		0	$10	$65	$1,655.00	20,400	10.20	*100%*
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
FY 23/24 Totals				135,450		$6,650			67.73	

FY 23/24 (July 1, 2023- June 30 2024)	**$6,650**	**135,450**	**67.73**	**100%**
Transfer Station		*20,400*	*10.20*	*15%*
Rowayton Community Center		*5,100*	*2.55*	*4%*
Cranbury Park		*2,550*	*1.28*	*2%*

FY 22/23 (July 1, 2022 - June 30 2023)	**$6,740**	**159,750**	**79.88**	**100%**

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
			Transfer Station					60,600	30.30	38%
			Rowayton Community Center					75,750	37.88	47%
			Cranbury Park					23,400	11.70	15%
			FY 21/22 (July 1, 2021 - June 30 2022)				**$8,225**	**118,500**	**59.25**	**100%**
			Transfer Station					39,000	19.50	33%
			Rowayton Community Center					79,500	39.75	67%
			FY 20/21 (July 1, 2020 - June 30, 2021)				**$10,340**	**109,350**	**54.68**	**100%**
			Transfer Station					38,550	19.28	35%
			Rowayton Community Center					70,800	35.40	65%