



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

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**DATE:** Tuesday, February 7, 2023

**TIME:** 7:00 P.M.

**PLACE:** By Video Conference and Teleconference

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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](https://norwalkct.org/meetings)

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-  Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.
-  Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Monique Cipriano at [mcipriano@norwalkct.org](mailto: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, January 3, 2023.
- 2a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to convey a 183± sq. ft. utility easement in favor of the Second Taxing District as and where shown on a certain survey entitled "Easement Map Depicting Easement To Be Granted To South Norwalk Electric & Water Across The Property Of Norwalk Police Department #2 Monroe Street, Norwalk, Connecticut" prepared by Redniss & Mead dated December 12, 2022.
- 2b. 8-24 Referral of Utility Easement at 1 Monroe in favor of SNEW for Report & Recommended action.

3. Discuss and vote to schedule a Public Hearing on March 7, 2023 concerning the sale of 23,484± sq. ft. of 60 South Smith Street as shown on Right of Way Survey entitled "Town of Norwalk, Map Showing Land Acquired From City of Norwalk By The State of Connecticut Department of Transportation, Walk Railroad Bridge Replacement, Scale 1" = 40' February 2022" prepared by Scott A. Hill, P.E. dated January 27, 2022.
- 4a. Authorize the Mayor, Harry W. Rilling to enter into any and all agreements and other documents necessary to accept a sanitary sewer easement deed over 9 Shorehaven Road, Norwalk, CT confirming easement rights as set forth in certain "Compilation Plan, 9 Shorehaven Road, Norwalk, Connecticut, Depicting Sanitary Sewer Easement to be Granted to City of Norwalk Across the Property of Keat-Jin Lee, Trustee Linda Ho Lee, Trustee, Scale 1" = 20' Ft." dated January 18, 2023 and prepared by William W. Seymour & Associates, P.C.
- 4b. 8-24 Referral of Sanitary Sewer Easement at 9 Shorehaven in favor of City of Norwalk for Report & Recommended action.
5. Technical Correction of the Common Council Action of April 13, 2021, Item VII.C.2a to add accounts designated for the Pavement Management Program. Account No. 363751 5413 G0017.
6. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the agreement between the City of Norwalk and Tighe & Bond, Inc., for Construction Inspection/Observation Services, to extend the agreement for the second of the two (2) optional additional terms, of one (1) year, billable on an hourly basis, for an amount not to exceed \$450,816.00.

Account No. 09 22 4021 5777 C0021  
 09 23 4021 5777 C0021  
 09 24 4021 5777 C0021  
 09 21 4021 5777 C0440  
 09 22 4021 5777 C0440  
 09 23 4021 5777 C0440  
 09 24 4021 5777 C0440  
 09 20 4062 5777 C0361  
 09 21 4062 5777 C0361  
 09 22 4062 5777 C0361  
 09 23 4062 5777 C0361  
 09 24 4062 5777 C0361  
 134010 5796 APW01  
 134010 5796 APW05  
 134010 5796 APW09  
 03 0000 2602

- 7a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Colonna Concrete & Asphalt Paving, LLC., for Project RD2023-1 Curb and Sidewalk for Spring Hill Avenue Area, for an amount not to exceed \$1,181,662.00.

Account No. 09 22 4021 5777 C0318  
 09 23 7100 5777 C0583  
 134010 5796 APW09

- 7b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with Colonna Concrete & Asphalt Paving, LLC., for Project RD2023-1 Curb and Sidewalk for Spring Hill Avenue Area, for an amount not to exceed \$118,166.20.

Account No. 09 22 4021 5777 C0318  
09 23 7100 5777 C0583  
134010 5796 APW09

8. Accept the extension of Seir Hill Road from the north corner of the driveway at Glenrock Condominium (Seir Hill Road side) to the southerly property line of 15 Oakwood Avenue (Seir Hill Road side) as a City Street as per the Map filed in the Department of Operations and Public Works entitled "Improvement Location Survey Depicting Stone Commercial Real Estate Condominium, Norwalk, Connecticut, Prepared for Stone Realty Associates, LLC," dated November 21, 2022, last revised December 13, 2022, at a scale of 1"= 30' prepared by Redniss and Mead.

- 9a. Authorize the Mayor, Harry W. Rilling to execute an 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 22 4120 5777 C0581  
09 23 4120 5777 C0581  
09 20 4120 5777 C0649  
09 21 4120 5777 C0649  
09 22 4120 5777 C0649  
09 23 4120 5777 C0649  
09 22 3750 5777 C0777  
09 23 3750 5777 C0777  
09 23 4120 5777 C0823  
09 23 4120 5777 C0824

- 9b. Authorize the Director of Transportation, Mobility and Parking, to execute 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 22 4120 5777 C0581  
09 23 4120 5777 C0581  
09 20 4120 5777 C0649  
09 21 4120 5777 C0649  
09 22 4120 5777 C0649  
09 23 4120 5777 C0649  
09 22 3750 5777 C0777  
09 23 3750 5777 C0777  
09 23 4120 5777 C0823  
09 23 4120 5777 C0824

10. Authorize the Mayor, Harry W. Rilling to execute an agreement between the City of Norwalk and Stantec Consulting Services Inc. for Construction Inspection of NRV Trail Phase II. Project in the total amount not to exceed \$22,330.00.

Account No. 01 37 50 5258

## **Information / Discussion**

- A. Metrics
- B. Tree Operations and Programming
- C. Monthly Solid Waste Report – December 2022
- D. Food Scrap Drop-Off Report – December 2022
- E. Current / Upcoming Projects Status
  - 1. Construction
    - DRG2019-1 Dreamy Hollow Storm Drainage Improvements
    - PM2021-1 Pavement Management Program
    - RD2020-1 Concrete Curbs and Sidewalks
    - RD2021-2 Concrete Curbs and Sidewalks
    - DRG2020-1 On-Call Drainage
    - RNP2022-2 Calf Pasture Beach Parking and Green Infrastructure Improvements
    - RNP2022-3 Freese Park Railing Rehabilitation
    - State of CT DOT Projects at Various Locations
  - 2. Advertised for Bids / Pending Contract
    - BLDG2022-1 Paving Ben Franklin Facility Parking Lot – Bid received and award to Waters Construction. Estimated Start Spring 2023
    - RA2022-2 467 West Avenue Utility Infrastructure Upgrade – Bids due 2/15/2023
    - RD2022-1 Curbs and Sidewalks at Various Locations – Bid received and awarded to The Grasso Companies. Estimated Start April 2023
    - RD2022-2 Curbs and Sidewalks for Senga and Morton Areas – Bid received and awarded to Reliable Excavating Company. Estimated Start April 2023
    - PM2023-2 Permanent Roadway Repairs & Surface Restoration – Bid received and awarded to Burns Construction. Estimated Start May 2023
    - RD2023-1 Curbs and Sidewalks for Spring Hill Avenue Area – Bids due 1/30/2023.
  - 3. Design
    - Project 102-366 West Cedar Street over Five Mile River
    - Storm Drainage Evaluation at Selected Locations
    - DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
    - DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage
    - Veterans Park Visitor Dock Replacement
    - Emergency Wall Street Retaining Wall Abatement

## **Adjournment:**

## **Next Meeting:**

**Tuesday, March 7, 2023  
Public Works Committee  
7:00 P.M. Location TBD**



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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  
JANUARY 3, 2023**

**ATTENDANCE:** Barbara Smyth, Chairwoman; Tom Livingston; Bryan Meek; Lisa Shanahan; Nore Niedzielski-Eichner

**STAFF:** Paul Sotnik, Senior Civil Engineer; Drew Berndlmaier, Senior Civil Engineer; Daniel Stanton, Senior Civil Engineer; Chris Torre, Superintendent of Operations; Michael Yeosock, Principal Engineer; Fred Eshraghi, Traffic Engineer

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Chairwoman Smyth called the meeting to order at 7:00p.m.

**ROLL CALL**

Chairwoman Smyth called the Roll: Tom Livingston Nora Niedzielski-Eichner Bryan Meek  
Lisa Shanahan Barbara Smyth

At Roll Call there were five (5) Committee members present, Darlene Young and Dominique Johnson were absent. A quorum was present.

**PUBLIC INPUT**

**PUBLIC INPUT (GUESTS AT COMMITTEE MEETINGS MAY SPEAK TO ANY ITEM ON THE AGENDA. COMMENTS SHALL BE LIMITED TO NO MORE THAN THREE (3) MINUTES PER SPEAKER.)**

Diane Lauricella stated she just wanted to continue encouraging the city take a look at the discussion items C and D. She would like to know the status of the waste manage coordinator and recycling coordinator. She said the city needs to think about how to deal with this. She believes the position is very important. Need to ensure that the people have the background to understand what is going on in the waste management business. Ms. Lauricella said the city has been missing out on some grants. She stated that the city has also been missing out on income by not recycling in the right way. She said they need creative ways to educate everyone. She suggested hiring a consultant to do waste auditing so they can optimize their waste streams. She would also like to know how the Cranbury Site is doing with the food scrap program.

Chairwoman Smyth closed public input at 7:04p.m

## **NEW BUSINESS**

### **1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, DECEMBER 6, 2022.**

There was no report on this item.

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

**\*\*MOTION PASSED UNANIMOUSLY**

### **2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH FERGUSON ELECTRIC COMPANY, INC. FOR STATE PROJECT 102-360 NORWALK TRAFFIC SIGNAL SYSTEM UPGRADE – PHASE IV, FAP 1102 (CN)123 FOR AN AMOUNT NOT TO EXCEED \$3,125,192.00.**

**ACCOUNT NO. FHWA CMAQ GRANT (100%)**

### **2B. AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING, TO EXECUTE ORDERS ON CONTRACT WITH FERGUSON ELECTRIC COMPANY, INC. FOR STATE PROJECT 102-360 NORWALK TRAFFIC SIGNAL SYSTEM UPGRADE – PHASE I, FAP 1102(CN) 123 FOR AN AMOUNT NOT TO EXCEED \$312,519.20.**

**ACCOUNT NO. FHWA CMAQ GRANT (100%)**

Mr. Yeosock reported on this item. He gave the locations of the four (4) replacement traffic signals. They received three (3) bids and Ferguson Electric Company was the lowest bidder. There were diversionary signs included in this project that will be removed. Mr. Yeosock explained how the grant works to the Committee. The cost has gone up which prevented them from using alternate A or the divisionary signs.

It was noted that in the memo for Item 2a and 2b, one (1) of the locations was incorrect in paragraph one, fourth and fifth sentence “intersections (East Avenue at Sunset Hill Avenue, East Avenue at St. John’s, West Avenue at Garner Stret, and West Avenue at Grace Baptist Church)” be replaced with “intersections (East Avenue at Eversley Avenue, East Avenue at St. John’s, West Avenue at Garner Street, and West Avenue at Grace Baptist Church).”. There

was also a clerical error on the resolution under New Business, Item 2b, "Authorize the Director of Transportation, Mobility and Parking, to execute orders on contract with Ferguson Electric Company, Inc. for State Project 102-360 Norwalk Traffic Signal System Upgrade – Phase I, FAP 1102(CN) 123 for an amount not to exceed \$312,519.20" be replaced with "Authorize the Director of Transportation, Mobility and Parking, to execute orders on contract with Ferguson Electric Company, Inc. for State Project 102-360 Norwalk Traffic Signal System Upgrade – Phase IV, FAP 1102(CN) 123 for an amount not to exceed \$312,519.20."

Mr. Meek asked if the lights would be synchronized, and Mr. Yeosock responded yes.

**\*\*MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

**\*\*MOTION PASSED UNANIMOUSLY WITH CORRECTIONS**

- 3A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH BURNS CONSTRUCTION COMPANY, INC. FOR PROJECT PM2023-2 PERMANENT PAVEMENT REPAIRS & SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$488,020.00.**

**ACCOUNT NO. 03 00 00 2602**

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

**\*\*MOTION PASSED UNANIMOUSLY**

- 3B. AUTHORIZE THE CHIEF OF OPERATION AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH BURNS CONSTRUCTION COMPANY, INC. FOR PROJECT PM2023-2 PERMANENT PAVEMENT REPAIRS & SURFACE RESTORATION, FOR AN AMOUNT NOT TO EXCEED \$48,802.00.**

**ACCOUNT NO. 03 00 00 2602**

Mr. Stanton reported on this item. He gave an overview of the project to the Committee.

Mr. Meek asked about the locations.

Mr. Stanton explained that there are no specific locations, they are throughout the City and restored to its permanent condition. He said the funds for this project are from permitting fees collected by the City which they use to perform permanent restoration.

- 4A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH RELIABLE EXCAVATING CO., FOR PROJECT RD2022-2 CURB AND SIDEWALK FOR SENG AND MORTON AREA, FOR AN AMOUNT NOT TO EXCEED \$774,993.65.**

**ACCOUNT NO. 09 23 7100 5777 C0583  
134010 5796 APW09**

- 4B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH RELIABLE EXCAVATING CO., FOR PROJECT**

**RD2022-2 CURB AND SIDEWALK FOR SENG AND MORTON AREA, FOR AN AMOUNT NOT TO EXCEED \$77,499.37.**

**ACCOUNT NO. 09 23 7100 5777 C0583  
134010 5796 APW09**

Mr. Stanton reported on this item. He explained what the project is about to the Committee. The project is to improve walkability in a congestion area and safety for pedestrians. This project also includes a rapid flashing beacon. They received six (6) bidders for this project. The final cost was below their estimate for the work.

Mr. Meek asked if this project would be mostly about drainage replacement and wants to know if sidewalks are part of it.

Mr. Stanton replied this project is substantially sidewalk and curb work. The contingency or the small allowance that is put in there for drainage work in specific catch basins or manholes is related to building a uniform edge of road.

It was noted that in the memo for Item 4a and 4b the contractor's name was excluded in paragraph 3, "The Purchasing Agent opened bids for this Project on December 21, 2022 and the apparent low bidder is Contractor Name, with a bid amount of \$774,993.65." to "The Purchasing Agent opened bids for this Project on December 21, 2022 and the apparent low bidder is Reliable Excavating Co., with a bid amount of \$774,993.65."

**\*\*MS. SHANAHAN MOVED THE ITEM  
\*\*MOTION PASSED UNANIMOUSLY**

- 5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO SIGN AN AGREEMENT, BETWEEN THE CITY OF NORWALK AND VANASSE HANGEN BRUSTLIN, INC., PAVEMENT MANAGEMENT SOFTWARE SAM IS, FIRST YEAR FEE \$19,210.00, RECURRING ANNUAL SUBSCRIPTION AND SUPPORT FEE, \$4,000.00, TO BE PAID OUT OF THE EXISTING PO WITH VHB, INC.**

**ACCOUNT NO. 09 20 4021 5777 C0021  
09 22 4021 5777 C0021  
09 23 4021 5777 C0021**

Mr. Berndlmaier reported on this item. He explained what the software does and how it works. A discussion then ensued about the software and what it is used for.

**\*\*MS. SHANAHAN MOVED THE ITEM  
\*\*MOTION PASSED UNANIMOUSLY**

**INFORMATION / DISCUSSION**

**A. METRICS OF ACCOMPLISHMENTS**

Mr. Sotnik reported on this. He went over the report and answered all questions. It was noted that any street that was not completed due to inclement weather would be completed the next season.

**B. TREE OPERATIONS AND PROGRAMMING**

Mr. Torre reported on tree removals. There were one (1) tree removed on Parks property, one (1) tree in the schools and five (5) trees removed in the City ROW. They also removed 35lbs of debris in Rowayton due to the windstorm.

**C. MONTHLY SOLID WASTE REPORT – NOVEMBER 2022**

Mr. Torre reported on this. He went through the report with the Committee. He stated that they need to educate the residents on how to recycle and what to recycle.

**D. FOOD SCRAP DROP-OFF REPORT – NOVEMBER 2022**

Mr. Torre reported on this. He went through the report with the Committee. He said that they should have the reports for the Cranbury Park site soon.

**ADJOURNMENT:** Ms. Niedzielski-Eichner moved to adjourn.  
Motion passed unanimously.  
Meeting adjourned at 8:04p.m.

**NEXT MEETING:** **TUESDAY, FEBRUARY 7, 2023**  
**PUBLIC WORKS COMMITTEE**  
**7:00 P.M. LOCATION TBD**



STEPHEN W. STUDER  
sstuder@berchemmoses.com

December 23, 2022

PLEASE REPLY TO  
MILFORD OFFICE  
WWW.BERCHEMMOSES.COM

Darin L. Callahan  
Assistant Corporation Counsel  
125 East Avenue  
Norwalk, CT 06851

Dear Darin,

Enclosed is the updated easement map with the requested certification to both the City and SNEW. The revised map makes it clear that the proposed easement to SNEW for its electric transformer is within Subject Area "A" of the Environmental Land Use Restriction ("ELUR") recorded in Volume 6530 at Page 106 of the Norwalk Land Records.

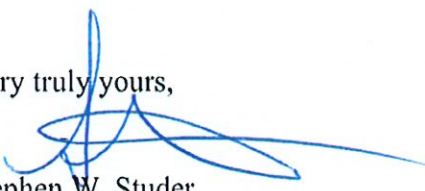
The ELUR is clear that its purpose "... is to assure that Subject Area A is not used for residential activities..." and it restricts residential use in Subject Area A. However, the ELUR does not restrict non-residential activities, including site or soil disturbances, within Subject Area A. Consequently, the proposed easement to SNEW is fully consistent with the purpose and provisions of the ELUR.

I reviewed the encumbrances of record from both the original title search by ETS, LLC and the updated title search by Sound Title, LLC, and discussed my findings with the surveyor, who concurs that none of the existing encumbrances interfere with the proposed easement to SNEW and vice versa.

Please call me if you have any questions; otherwise, please let me know how (and when) SNEW can assist you with respect to obtaining the necessary City approvals for the easement (e.g. attending meetings with City officials and agencies etc.).

Thank you. Merry Christmas and a Happy, Healthy New Year to you and your family.

Very truly yours,

  
Stephen W. Studer

c: A. Huth  
L. Posson

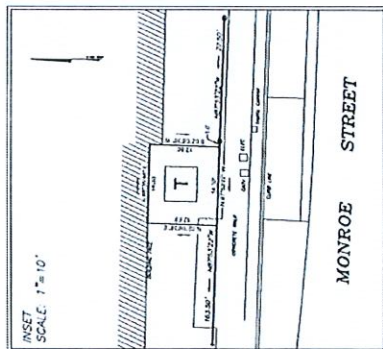
75 BROAD STREET  
MILFORD, CT 06460  
TELEPHONE (203) 783-1200  
FACSIMILE (203) 878-2235

{01693882.DOCX Ver. 1}

1221 POST ROAD EAST  
WESTPORT, CT 06880  
TELEPHONE (203) 227-9545  
FACSIMILE (203) 225-1641

2a & 2b

ZONE: WSDD (Washington Street Design District)



APPROVED for filing purposes as neither a Subdivision  
nor Resubdivision as defined in COS 8-12.

Do \_\_\_\_\_ By \_\_\_\_\_  
Director of Planning & Training

THIS IS AN ORIGINAL  
MYLAR PRODUCED  
FOR FILING ON THE  
LAND RECORDS  
Redniss & Mead

NOTES:

- [illegible]

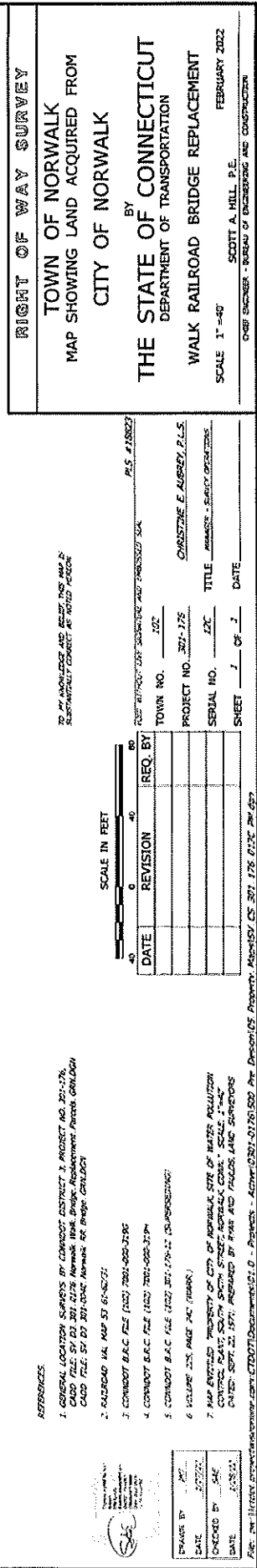
**EASEMENT MAP**  
**DEPICTING**  
**EASEMENT TO BE GRANTED**  
**SOUTH NORWALK ELECTRIC**  
**ACROSS THE PROPERTY OF**  
**NORWALK POLICE DEPARTMENT**  
**#2 MONROE STREET**  
**NORWALK, CONNECTICUT**



**REDNISS  
& MEAD**

12000 Old Orchard Road, Suite 100  
Dallas, Texas 75230  
214/343-1100  
FAX 214/343-1101

**SNEW**





**B. PLANNING COMMITTEE**

1. Approve the 2021-2022 Capital Budget of the City of Norwalk with modifications as outlined in the attached Memo. **APPROVED**

**C. PUBLIC WORKS COMMITTEE**

1. Technical Correction of the Common Council Action of September 8, 2020, Item VII.A.6 to add accounts designated for On-Call Surveying Services. Account No. 09 18 4021 5777 C0599.

Account No. 09 10 4027 5777 C0302  
09 20 4027 5777 C0302  
09 21 4027 5777 C0302  
09 18 4021 5777 C0021  
09 19 4021 5777 C0021  
09 20 4021 5777 C0021  
09 19 4021 5777 C0318  
09 21 4021 5777 C0318  
09 06 4021 5777 C0315  
09 20 4027 5777 C0643  
01 40 30 5258  
09 18 4021 5777 C0599

**AUTHORIZED**

- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies, LLC, for Project PM 2021-1, Pavement Management Program, for an amount not to exceed \$3,008,196.40.

Account No. 09 20 4021 5777 C0021  
09 21 4021 5777 C0021  
09 21 4027 5777 C0302  
09 20 4021 5777 C0503  
09 21 4021 5777 C0503  
09 20 4021 5777 C0649  
09 21 4021 5777 C0318

**AUTHORIZED**

- 2b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with The Grasso Companies, LLC, for Project PM 2021-1, Pavement Management Program, for an amount not to exceed \$300,819.64.

Account No. 09 20 4021 5777 C0021  
09 21 4021 5777 C0021  
09 21 4027 5777 C0302  
09 20 4021 5777 C0503  
09 21 4021 5777 C0503  
09 20 4120 5777 C0649  
1 4021 5777 C0318

**AUTHORIZED**



CITY OF NORWALK  
Norwalk City Hall  
125 East Avenue, PO Box 5125  
Norwalk, CT 06851-5125  
Customer Service (203)854-3200

Drew Berndlmaier, PE, MBA  
Senior Engineer  
dberndlmaier@norwalkct.org

## MEMORANDUM

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

**FROM:** Drew Berndlmaier, PE, MBA – Senior Engineer

**CC:** Mateo Arias, Jr Engineer  
Christine Cardascia, Jr Engineer

**REF:** Project PSC – Tighe & Bond Construction Inspection Services

**DATE:** 1/25/2023

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The Department of Public Works (DPW) has amended the Dreamy Hollow/Betts Brook Storm, Sanitary and Water Improvements Project, resulting in an extension of construction time to the end of the 2023 calendar year. Because this multi-million dollar endeavor requires continuous inspection services, documentation and measurement of pay items, it's important that the department extends those services, currently being provided by Tighe & Bond. [\$254,760.00]

In addition, under that same contract, Tighe & Bond is tasked with providing construction inspection services for miscellaneous construction projects (multiple paving contracts, multiple sidewalk contracts, drainage, permit related road restoration, etc). That contract is currently scheduled to end in March 2023. DPW would like to extend this professional services agreement a second year (1<sup>st</sup> extension was approved Feb 8, 2022), as originally approved on January 12, 2021, as well as increase its value to close out both the multi-million dollar drainage contract and the upcoming general construction season. [\$196,056.00]

I have attached a copy of Tighe & Bond's estimated cost to meet those terms, to be included on the agenda for the February 7<sup>th</sup> meeting of the Public Works Committee, as well as the February 14<sup>th</sup> Common Council meeting, upon the Committee's approval.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the agreement between the City of Norwalk and Tighe & Bond, Inc, for Construction Inspection/Observation Services, to extend the agreement for the second of the two (2) optional additional terms, of one (1) year, billable on an hourly basis, for an amount not to exceed \$450,816.00.

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134010 5796 APW05  
134010 5796 APW09  
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23-0814-0-P032  
January 23, 2023

Mr. Drew Berndtmaier, PE  
Senior Civil Engineer  
City of Norwalk  
Department of Public Works  
125 East Avenue  
Norwalk, Connecticut 06856

**Re: 2023 Construction Observation  
Amendment No. 2 - Additional Construction Observation Services**

Dear Drew:

Our original agreement for Construction Observation services, dated March 11, 2021, extended for a period of one year but included an option for the City of Norwalk to extend the term of the agreement for two additional years. The First Amendment to this agreement extended the term of service through March 10, 2023. It is our understanding that the City of Norwalk has requested that Tighe & Bond provide a proposal to extend our Construction Observation services for one additional term, through March 10, 2024. This proposal would be used as the basis for the Second Amendment to our original agreement.

Based on conversations with the Norwalk DPW, we have assumed that two Construction Observers will be provided for the 2023 construction season. Construction Observer 1 will provide services for the Dreamy Hollow Drainage Improvement Project. We have assumed a total of 2,080 hours of construction observation services will be provided by Construction Observer 1. This estimate is based on providing services from March 11, 2023, through March 10, 2024 (40 hours per week for 52 weeks).

Construction Observer 2 will provide services for the 2023 Paving Program. We have assumed a total of 1,680 hours of construction observation services will be provided by the Construction Observer 2. This estimate is based on providing services from April 1, 2023, through December 31, 2023. We have estimated that services will be required at 40 hours per week for 24 weeks and 45 hours per week for 16 weeks during peak paving season. This proposal assumes that the City of Norwalk DPW will continue to provide Construction Administration services for the projects and coordinate operations with the Contractor. Office Construction Administration services are not included.

## **Scope of Work – Construction Observation Services**

We propose the following scope of services in support of the Norwalk DPW's 2023 Construction projects:

1. Provide full time on-site observation during periods of active construction. Observe the construction to verify conformance with the plans approved by the City of Norwalk. Notify the City of Norwalk regarding observed deficiencies in the work.
2. Prepare daily observation reports covering the work in progress, and documenting delays to construction, unusual events, visitors to the work site, etc. Provide coordination of the construction activity with the City and advise the primary contact at the Norwalk DPW of the status of construction activity.

3. Provide measurement, computation, or checking of quantities of work performed and quantities of materials in place for partial and final payments to the Contractor(s).
4. Office Construction Administration services are not included. We have assumed that Construction Administration tasks, including review of shop drawings and other submittals, responses to Requests for Information (RFI's) and processing of requisitions and change orders will be performed by the City of Norwalk (or others) and are not included. Tighe & Bond will coordinate with the primary contact at the City to provide clarification and field support of the contract documents when required.
5. Provide coordination of outside testing and laboratory services, if required. We have assumed that the City of Norwalk will contract directly with a materials testing laboratory for these services. Tighe & Bond will arrange for and witness material testing to verify conformance with the approved plans and specifications.
6. Participate in a final review of the completed construction with Norwalk DPW staff and prepare a punchlist of corrective actions required (if required).

## **Assumptions and Exclusions**

1. We have assumed that Construction Observer 1 will provide services up to 2,080 hours and Construction Observer 2 will provide services up to 1,680 hours. Should additional construction observation services be required, an amendment can be provided for additional services.
2. Field survey services, including preparation of an as-built survey, are not included.
3. We have assumed the materials testing laboratory will be contracted and scheduled directly by the Norwalk DPW for Capital Projects, if required. Field and laboratory material testing costs are not included.
4. Review or processing of requisitions and change orders is excluded.
5. All services not specifically identified in the scope of work are excluded.
6. Tighe & Bond's on-site observers will observe/view the Contractor's services for noticeable deficiencies from the contract documents, assist in design interpretation, and confirm the construction is in general conformity with the contract documents. We are on-site for the City of Norwalk's benefit and will notify the City of Norwalk of deficiencies in order for the City of Norwalk to determine if stopping the Contractor's services are appropriate and in the best interest of the Project performance. The means and methods the Contractor should use to accomplish the design element/component of the specifications will be determined by the Contractor, who will also be responsible for compliance with laws, rules, and regulations, as well as, the overall supervision of the site health and safety.

## Fee

Tighe & Bond will perform the scope of work noted above for a not to exceed fee of \$450,816, as detailed below. We will undertake this work on an hourly plus expense basis under the terms and conditions of our existing Agreement with the City of Norwalk.

In the event that the scope of work is increased for any reason, the limiting fee to complete the work shall be mutually revised by written amendment.

For information purposes, the below summary provides the anticipated break out of the project. The summary is presented to give the City of Norwalk a better understanding of how the project budget was developed. Invoices will be submitted based on the total project fee and not individual line item budgets.

| Description                     | Estimate of Professional Hours | Hourly Rate | Estimated Fee    |
|---------------------------------|--------------------------------|-------------|------------------|
| Construction Observer 1         | 2,080                          | \$122.00    | \$253,760        |
| Construction Observer 2         | 1,680                          | \$116.70    | \$196,056        |
| Reimbursables (On-Site Mileage) |                                |             | \$1,000          |
| <b>Total</b>                    |                                |             | <b>\$450,816</b> |

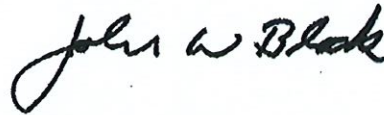
If you have any questions or comments, please contact John Block at (203) 712-1111 or Jon Richer at (203) 712-1117.

Sincerely,

**TIGHE & BOND, INC.**



Jonathan A. Richer, PE  
Senior Project Manager



John W. Block, PE, LS  
Senior Vice President

## Acceptance:

On behalf of the City of Norwalk, the scope, fee, and terms of this proposal are hereby accepted.

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Date

J:\N\N0814 Norwalk LPP\032 2023 Construction Observation\Proposal\Text\2023 Construction Observation Amendment 2 2023\_01-23.Docx

**COMMON COUNCIL  
NORWALK, CONNECTICUT**

**ACTION  
7:30 PM EST**

**JANUARY 12, 2021  
VIA TELECONFERENCE**

- (2) A ramp easement, approximately 759 sq. ft., as depicted in the Easement Map Depicting Proposed Ramp Easement Over Land of the CITY OF NORWALK, 30 Monroe Street, Prepared For SONO TOD, LLC, 1 Chestnut Street, Norwalk, Connecticut, , Scale 1" - 20 FT., Dated November 24, 2020, William W. Seymour & Associates, P.C.;
- (3) A sidewalk easement, approximately 2,129 sq. ft. plus 179 sq. ft., as depicted in the Easement Map Depicting Proposed Sidewalk Easement Over Land Of The CITY OF NORWALK, 30 Monroe Street, Prepared For SONO TOD, LLC, 1 Chestnut Street, Norwalk, Connecticut, Scale 1" - 20 FT., Dated November 24, 2020, William W. Seymour & Associates, P.C.; and
- ii. For SONO TOD, LLC to convey the following easement to CITY OF NORWALK for consideration of ONE DOLLAR (\$1.00): A sidewalk easement, approximately 656 sq. ft. plus 183 sq. ft., as depicted in the Easement Map Depicting Proposed Sidewalk Easement Granted To The CITY OF NORWALK, 30 Monroe Street, Over Land The Land Of SONO TOD, LLC, 1 Chestnut Street, Norwalk, Connecticut, Scale 1" - 20 FT., Dated November 24, 2020, William W. Seymour & Associates, P.C.
- iii. For the CITY OF NORWALK to acquire fee simple title from SONO TOD, LLC, in and to approximately 328 sq. ft. of land of 1 Chestnut Street, as depicted in the Compilation Plan Depicting Conveyance Parcel To Be Conveyed To The CITY OF NORWALK by SONO TOD, LLC, 1 Chestnut Street, Norwalk, Connecticut, Scale 1" - 20 FT., Dated November 24, 2020, William W. Seymour & Associates, P.C. **AUTHORIZED**
2. Re-Authorize the conveyance of compensatory mitigation easements to the State of Connecticut concerning 185 Liberty Square and 15 & 60 South Smith Street (Items VII, C, 2 and 3 on the September 22, 2020 Common Council Agenda) as permanent easements. **AUTHORIZED**
3. Authorize the Mayor, Harry W. Rilling, to enter into a temporary Right of Entry Agreement with the Department of Transportation to enter over a certain portion of 10 N Water Street for construction access, storage of materials and equipment staging purposes in connection with project 0301-176 – Walk Bridge Replacement. **AUTHORIZED**
4. Authorize the Chief of Operations & Public Works, to execute Orders on Contract with Deering Construction, Inc., to Project PM 2019-1, Pavement Management Program, for an amount not to exceed \$500,000.

Account No. 09 20 4021 5777 C0021  
09 21 4021 5777 C0021

**AUTHORIZED**

5. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project D.P.W. 2020-1 Construction Inspection/Observation Services. The Agreement is for a period of one (1) year, billable on an hourly basis, for a sum not to exceed \$325,000.00, with an option to extend for two (2) additional terms of one (1) year each.

Account No. 09 21 4021 5777 C0021  
Account No. 09 22 4021 5777 C0021  
Account No. 09 04 4021 5777 C0234  
Account No. 09 06 4021 5777 C0234

Account No. 09 07 4021 5777 C0234  
Account No. 09 21 4021 5777 C0234  
Account No. 09 22 4021 5777 C0302  
Account No. 09 06 4021 5777 C0315  
Account No. 09 21 4021 5777 C0315  
Account No. 09 22 4021 5777 C0315  
Account No. 09 22 4021 5777 C0318  
Account No. 09 18 4027 5777 C0440  
Account No. 09 21 4021 5777 C0440  
Account No. 09 22 4021 5777 C0440  
Account No. 09 20 4021 5777 C0643  
Account No. 09 21 4021 5777 C0643  
Account No. 09 22 4021 5777 C0643  
Account No. 09 21 6030 5777 C0658  
Account No. 09 21 6030 5777 C0659  
Account No. 01 40 30 5258

**AUTHORIZED**

6. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Clean Harbors Environmental Services, Inc. for Project 4079 Household Hazardous Waste Collection for a sum not to exceed \$30,000. 00.

Account No. 01 40 42 5258

**AUTHORIZED**

7. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with City Carting, Inc. for Project 4077 Transportation & Disposal of Yard Waste Materials for a sum not to exceed \$275,000. 00.

Account No. 01 40 42 5299

**AUTHORIZED**

8. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with D.W. Transport & Leasing, Inc. for Project 4078 Transportation & Disposal of Street Sweepings / Catch Basin Grit, Excavated Materials and Broken Structural Concrete for a sum not to exceed \$150,000. 00.

Account No. 01 40 42 5299

**AUTHORIZED**

**B. RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE**

- 1a. Authorize the Mayor, Harry W. Rilling to enter into a contract with Classic Turf Company, LLC for Project #4073 Brien McMahon High School Tennis Courts for a sum not to exceed \$435,000.00, Base Bid (\$400,000.00), Add Alternate 1 – Drainage Work (\$35,000.00). Account # 0921-6030-5777-C0321. **AUTHORIZED**
- 1b. Authorize the Director of Recreation and Parks to execute change orders on contract with Classic Turf Company, LLC for Project #4073 Brien McMahon High School Tennis Courts for a sum not to exceed \$43,500.00. Account # 0921-6030-5777-C0771. **AUTHORIZED**

2. Authorize the Mayor, Harry W. Rilling, to execute a no-cost Agreement between the City of Norwalk and HELPSY, for curbside collection of textiles in the City of Norwalk. **AUTHORIZED**
3. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the April 13, 2021 Agreement between the City of Norwalk and The Grasso Companies, LLC. for Project PM2021-1 Pavement Management Program. The Amendment is to extend the Agreement for a period of one (1) year at a sum not to exceed \$1,535,029.39, with an option of a potential amendment, after the new fiscal year funds become available.

Account No. 09 20 4021 5777 C0021  
09 21 4021 5777 C0021  
09 22 4021 5777 C0021  
09 21 4027 5777 C0302  
09 22 4021 5777 C0302  
09 20 4021 5777 C0503  
09 21 4021 5777 C0503  
09 22 4021 5777 C0503  
09 20 4021 5777 C0649  
09 22 4021 5777 C0649  
09 19 4021 5777 C0318  
09 21 4021 5777 C0318  
02 0 00 2602

**AUTHORIZED**

4. Authorize the Mayor, Harry W. Rilling, to execute any and all necessary documents for the National Fish and Wildlife Foundation – Five Star and Urban Waters Restoration grant related to the City of Norwalk participation as a partner in the grant. **AUTHORIZED**
5. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the agreement between the City of Norwalk and Tighe & Bond, Inc., for Construction Inspection/Observation Services, to extend the agreement for the first of two optional additional terms, of one (1) year, billable on an hourly basis, for an amount not to exceed \$200,000.00.

Account No. 09 21 4021 5777 C0440  
09 22 4021 5777 C0440  
09 20 4062 5777 C0361  
09 22 4062 5777 C0361  
09 19 4021 5777 C0021  
09 20 4021 5777 C0021  
09 21 4021 5777 C0021  
09 22 4021 5777 C0021  
09 14 4021 5799 C0315  
09 22 4021 5777 C0315  
09 19 4021 5777 C0318  
09 21 4021 5777 C0318  
09 22 4021 5777 C0318

**AUTHORIZED**



CITY OF NORWALK

Daniel Stanton

Senior Civil Engineer

dstanton@norwalkct.org

P: 203-854-7981 / F: 203-857-0143

Norwalk City Hall

125 East Avenue, P.O. Box 5125

Norwalk, CT 06856-5125

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works  
From: Daniel Stanton, P.E. – Senior Civil Engineer *D. Stanton*  
RE: Bid No. 4261 RD2023-1 Curb and Sidewalk for Spring Hill Avenue Area  
Date: February 1, 2023

The Department of Public Works has prepared plans for "RD2023-1." This Project consists of curb and sidewalk improvements in anticipation of paving this area.

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

- This project connects Riverside Avenue to Ponus Avenue providing a safe pedestrian corridor.
- Concrete Curbing and Sidewalk installation and replacements throughout
- Rectangular Rapid Flashing Beacon (RRFB) installation at Girard Street and new crosswalk
- Right of Way (ROW) Grading and guiderail improvements

The Purchasing Agent opened bids for this Project on February 1, 2023 and the apparent low bidder is Colonna Concrete & Asphalt Paving, LLC. with a bid amount of \$1,181,662.00.

I have attached a copy of the bid results received from the three (3) low bidders for your reference. Therefore, I would like to request that the following items be included on the agenda for the February 7, 2023 meeting of the Public Works Committee of the Common Council for approval.

1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Colonna Concrete & Asphalt Paving, LLC., for Project RD2023-1 Curb and Sidewalk for Spring Hill Avenue Area, for an amount not to exceed \$1,181,662.00

Account No.

09224021 5777 C0318

09237100 5777 C0583

134010 5796 APW09

2) Authorize the Chief of Operations and Public Works, to execute orders on Contract with Colonna Concrete & Asphalt Paving, LLC. for Project RD2023-1 Curb and Sidewalk for Spring Hill Avenue Area, for an amount not to exceed \$118,166.20

Account No.

09224021 5777 C0318

09237100 5777 C0583

134010 5796 APW09

A copy of the bid information for Purchasing Department Project Number – DPW Project Number – Project Name, can be reviewed by following the link <https://www.norwalkct.org/DocumentCenter/Index/1715>

Attached: Bid Comparison and Response Summary

Project Number : RD2023-1

Project Name : CURB AND SIDEWALK FOR SPRING HILL AVENUE AREA

| 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                                                                    | 50       | \$30.00             | \$1,500.00   | \$60.00       | \$3,000.00   | \$60.00      | \$3,000.00   | \$50.00              | \$2,500.00   |
| 0202002  | ROCK EXCAVATION                                                                     | 1        | \$300.00            | \$300.00     | \$200.00      | \$200.00     | \$250.00     | \$250.00     | \$150.00             | \$150.00     |
| 0202451A | TEST PIT EXCAVATION                                                                 | 5        | \$1,000.00          | \$5,000.00   | \$500.00      | \$2,500.00   | \$500.00     | \$2,500.00   | \$500.00             | \$2,500.00   |
| 0202491  | REMOVAL AND RESETTING OF GRANITE STONE CURBING                                      | 20       | \$30.00             | \$600.00     | \$80.00       | \$1,600.00   | \$45.00      | \$900.00     | \$20.00              | \$400.00     |
| 0202503A | REMOVAL OF CONCRETE CURBING                                                         | 20       | \$5.00              | \$100.00     | \$30.00       | \$600.00     | \$10.00      | \$200.00     | \$5.00               | \$100.00     |
| 0202504A | REMOVAL OF BITUMINOUS CONCRETE CURBING                                              | 20       | \$5.00              | \$100.00     | \$25.00       | \$500.00     | \$10.00      | \$200.00     | \$5.00               | \$100.00     |
| 0302906  | 3/4" WASHED CRUSHED STONE                                                           | 1        | \$65.00             | \$65.00      | \$90.00       | \$90.00      | \$65.00      | \$65.00      | \$50.00              | \$50.00      |
| 0304002  | PROCESSED AGGREGATE BASE                                                            | 1        | \$65.00             | \$65.00      | \$65.00       | \$65.00      | \$50.00      | \$50.00      | \$30.00              | \$30.00      |
| 0406203A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES | 105      | \$110.00            | \$11,550.00  | \$150.00      | \$15,750.00  | \$250.00     | \$26,250.00  | \$130.00             | \$13,650.00  |
| 0406204A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES     | 30       | \$90.00             | \$2,700.00   | \$100.00      | \$3,000.00   | \$190.00     | \$5,700.00   | \$70.00              | \$2,100.00   |
| 0406999A | ASPHALT ADJUSTMENT COST                                                             | 1        | \$5,000.00          | \$5,000.00   | \$5,000.00    | \$5,000.00   | \$5,000.00   | \$5,000.00   | \$5,000.00           | \$5,000.00   |
| 0506001  | CONCRETE FOR RETAINING WALLS, STEPS AND COPINGS                                     | 2        | \$1,000.00          | \$2,000.00   | \$1,500.00    | \$3,000.00   | \$1,100.00   | \$2,200.00   | \$500.00             | \$1,000.00   |
| 0507042A | RESET CATCH BASIN                                                                   | 18       | \$800.00            | \$14,400.00  | \$1,200.00    | \$21,600.00  | \$1,000.00   | \$18,000.00  | \$575.00             | \$10,350.00  |
| 0507781  | RESET MANHOLE                                                                       | 1        | \$800.00            | \$800.00     | \$1,200.00    | \$1,200.00   | \$1,000.00   | \$1,000.00   | \$750.00             | \$750.00     |
| 0507792A | RECONSTRUCT CATCH BASIN                                                             | 20       | \$800.00            | \$16,000.00  | \$900.00      | \$18,000.00  | \$700.00     | \$14,000.00  | \$280.00             | \$5,600.00   |
| 0507831  | CONVERT CATCH BASIN TO MANHOLE                                                      | 1        | \$2,000.00          | \$2,000.00   | \$2,500.00    | \$2,500.00   | \$2,500.00   | \$2,500.00   | \$1,500.00           | \$1,500.00   |
| 0507897A | YARD DRAIN                                                                          | 1        | \$3,000.00          | \$3,000.00   | \$3,500.00    | \$3,500.00   | \$3,500.00   | \$3,500.00   | \$2,000.00           | \$2,000.00   |
| 0602000  | DEFORMED STEEL BARS                                                                 | 50       | \$5.00              | \$250.00     | \$20.00       | \$1,000.00   | \$10.00      | \$500.00     | \$2.50               | \$125.00     |
| 0651343A | MISCELLANEOUS STORM DRAINAGE MODIFICATIONS                                          | 1        | \$15,000.00         | \$15,000.00  | \$15,000.00   | \$15,000.00  | \$15,000.00  | \$15,000.00  | \$15,000.00          | \$15,000.00  |
| 0651743  | 6" POLYVINYL CHLORIDE, SDR 35 STORM DRAINAGE PIPE                                   | 10       | \$60.00             | \$600.00     | \$100.00      | \$1,000.00   | \$65.00      | \$650.00     | \$50.00              | \$500.00     |
| 0686801  | PRECAST CONCRETE INFILTRATION GALLERY (4' X 4')                                     | 4        | \$1,500.00          | \$6,000.00   | \$600.00      | \$2,400.00   | \$1,000.00   | \$4,000.00   | \$400.00             | \$1,600.00   |
| 0751712  | 8" UNDERDRAIN                                                                       | 10       | \$70.00             | \$700.00     | \$75.00       | \$750.00     | \$80.00      | \$800.00     | \$50.00              | \$500.00     |
| 0811001A | CONCRETE CURBING                                                                    | 6,697    | \$38.00             | \$254,486.00 | \$55.00       | \$368,335.00 | \$60.00      | \$401,820.00 | \$45.00              | \$301,365.00 |
| 0811008A | CONCRETE CURBING - 6" X >20" <32"                                                   | 75       | \$50.00             | \$3,750.00   | \$110.00      | \$8,250.00   | \$110.00     | \$8,250.00   | \$75.00              | \$5,625.00   |
| 0811009A | CONCRETE CURBING - 6" X 32"-42"                                                     | 60       | \$70.00             | \$4,200.00   | \$120.00      | \$7,200.00   | \$140.00     | \$8,400.00   | \$100.00             | \$6,000.00   |
| 0813013A | 15"X5" GRANITE STONE CURBING (CURVED)                                               | 82       | \$90.00             | \$7,380.00   | \$130.00      | \$10,660.00  | \$105.00     | \$8,610.00   | \$70.00              | \$5,740.00   |
| 0813015A | 5" X 16" GRANITE STONE CURBING (STRAIGHT)                                           | 344      | \$70.00             | \$24,080.00  | \$85.00       | \$29,240.00  | \$95.00      | \$32,680.00  | \$90.00              | \$30,960.00  |

Project Number : RD2023-1

Project Name : CURB AND SIDEWALK FOR SPRING HILL AVENUE AREA

| 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       |
| 0813500  | RESET STONE BLOCK DRIVEWAY                                     | 120      | \$15.00             | \$1,800.00   | \$60.00        | \$7,200.00   | \$45.00        | \$5,400.00   | \$30.00              | \$3,600.00   |
| 0814001  | RESET STONE CURBING                                            | 200      | \$30.00             | \$6,000.00   | \$70.00        | \$14,000.00  | \$45.00        | \$9,000.00   | \$25.00              | \$5,000.00   |
| 0815001  | BITUMINOUS CONCRETE LIP CURBING                                | 100      | \$20.00             | \$2,000.00   | \$20.00        | \$2,000.00   | \$15.00        | \$1,500.00   | \$5.00               | \$500.00     |
| 0910170  | METAL BEAM RAIL (TYPE R-B 350)                                 | 70       | \$80.00             | \$5,600.00   | \$35.00        | \$2,450.00   | \$35.00        | \$2,450.00   | \$100.00             | \$7,000.00   |
| 0910199  | R-B 350 SRT (SLOTTED RAIL TERMINAL END)                        | 2        | \$4,000.00          | \$8,000.00   | \$6,000.00     | \$12,000.00  | \$6,100.00     | \$12,200.00  | \$1,900.00           | \$3,800.00   |
| 0913001  | 4' HIGH CHAIN LINK FENCE                                       | 110      | \$65.00             | \$7,150.00   | \$110.00       | \$12,100.00  | \$110.00       | \$12,100.00  | \$50.00              | \$5,500.00   |
| 0913510  | 6' CHAIN LINK DOUBLE GATE (2-3' LONG) 4' HIGH                  | 1        | \$3,500.00          | \$3,500.00   | \$1,200.00     | \$1,200.00   | \$1,200.00     | \$1,200.00   | \$1,500.00           | \$1,500.00   |
| 0921001A | CONCRETE SIDEWALK                                              | 29,372   | \$13.00             | \$381,836.00 | \$14.00        | \$411,208.00 | \$16.00        | \$469,952.00 | \$10.00              | \$293,720.00 |
| 0921011A | CONCRETE DRIVEWAY RAMP                                         | 6,243    | \$18.00             | \$112,374.00 | \$16.00        | \$99,888.00  | \$18.00        | \$112,374.00 | \$11.00              | \$68,673.00  |
| 0921045  | REPLACE STONE SIDEWALK                                         | 25       | \$30.00             | \$750.00     | \$50.00        | \$1,250.00   | \$45.00        | \$1,125.00   | \$50.00              | \$1,250.00   |
| 0922001A | BITUMINOUS CONCRETE SIDEWALK                                   | 694      | \$50.00             | \$34,700.00  | \$70.00        | \$48,580.00  | \$65.00        | \$45,110.00  | \$50.00              | \$34,700.00  |
| 0924007A | HANDICAP RAMPS (ADA COMPLIANT)                                 | 176      | \$25.00             | \$4,400.00   | \$70.00        | \$12,320.00  | \$60.00        | \$10,560.00  | \$26.00              | \$4,576.00   |
| 0944003A | FURNISHING AND PLACING TOPSOIL                                 | 2,611    | \$10.00             | \$26,110.00  | \$15.00        | \$39,165.00  | \$14.00        | \$36,554.00  | \$11.00              | \$28,721.00  |
| 0949000  | WOOD CHIP MULCH                                                | 1        | \$50.00             | \$50.00      | \$15.00        | \$15.00      | \$15.00        | \$15.00      | \$25.00              | \$25.00      |
| 0950003A | TURF ESTABLISHMENT (LAWN)                                      | 2,611    | \$6.00              | \$15,666.00  | \$7.00         | \$18,277.00  | \$5.00         | \$13,055.00  | \$1.00               | \$2,611.00   |
| 0975004A | MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)              | 1        | \$33,000.00         | \$33,000.00  | \$40,000.00    | \$40,000.00  | \$42,500.00    | \$42,500.00  | \$30,000.00          | \$30,000.00  |
| 0975006  | MOVE, RELOCATION AND SKIP (MRS)                                | 1        | \$2,500.00          | \$2,500.00   | \$1,000.00     | \$1,000.00   | \$3,000.00     | \$3,000.00   | \$5,000.00           | \$5,000.00   |
| 0980003A | PROJECT SURVEY AND STAKEOUT                                    | 1        | \$25,000.00         | \$25,000.00  | \$25,000.00    | \$25,000.00  | \$25,000.00    | \$25,000.00  | \$25,000.00          | \$25,000.00  |
| 1000010A | MISCELLANEOUS TRANSITIONS TO MEET EXISTING PROPERTY CONDITIONS | 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  |
| 1111711  | RECTANGULAR RAPID FLASHING BEACON (RRFB)                       | 2        | \$2,500.00          | \$5,000.00   | \$800.00       | \$1,600.00   | \$980.00       | \$1,960.00   | \$500.00             | \$1,000.00   |
| 1302060A | RESET GATE BOXES                                               | 186      | \$100.00            | \$18,600.00  | \$50.00        | \$9,300.00   | \$120.00       | \$22,320.00  | \$50.00              | \$9,300.00   |
| 68600012 | 12" R.C. PIPE - 0' - 10' DEEP                                  | 60       | \$100.00            | \$6,000.00   | \$110.00       | \$6,600.00   | \$110.00       | \$6,600.00   | \$75.00              | \$4,500.00   |
| 9700060  | TRAFFICPERSON - MUNICIPAL POLICE OFFICER                       | 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  |
|          |                                                                |          | \$1,181,662.00      |              | \$1,391,093.00 |              | \$1,500,000.00 |              | \$1,051,171.00       |              |

Apparent Low Bidder : Colonna Concrete and Asphalt Paving, LLC

Second Bidder : A. VITTI EXCAVATORS, LLC

Third Bidder : STAR CONSTRUCTION



February 1, 2023

## RESPONSE SUMMARY - PROJECT #4261 RD2023-1 Curb and Sidewalk for Spring Hill Avenue Area

Thank you for your response to our Bid. The following pages are a summary of the responses received.

| # | Bid Security | Vendor                                 | Electronic Submission | Hard Copy Submission | Amount         |
|---|--------------|----------------------------------------|-----------------------|----------------------|----------------|
| 1 | Yes          | Star Construction Corporation          | Yes                   | Yes                  | \$1,500,000.00 |
| 2 | Yes          | A. Vitti Excavators, LLC               | Yes                   | Yes                  | \$1,391,093.00 |
| 3 | Yes          | Colonna Concrete & Asphalt Paving, LLC | Yes                   | Yes                  | \$1,181,662.00 |
| 4 | Yes          | Ferguson Electric Company, Inc.        | Yes                   | Yes                  | \$1,690,372.00 |



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: Vanessa N. Valadares, – Chief of Operations and Public Works

CC: Wilber Giron, P.E. - Permit Engineer

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

REF: Seir Hill Road Extension Street Acceptance

DATE: January 25, 2023

---

The Department of Public Works received an application from the Legal Council for Stone Realty Associates, LLC requesting that the extension of Seir Hill Road be accepted as a City Street dated January 19, 2023. The portion of Seir Hill Road that has been requested to be accepted consists of the portion from the north corner of the driveway at Glenrock Condominium (Seir Hill Road side) to the southerly property line of 15 Oakwood Avenue (Seir Hill Road side) as per the Map filed in the Department of Operations and Public Works entitled "Improvement Location Survey Depicting Stone Commercial Real Estate Condominium, Norwalk, Connecticut, Prepared for Stone Realty Associates, LLC," dated November 21, 2022, last revised December 13, 2022, at a scale of 1"= 30' prepared by Redniss & Mead. In addition to the Petition letter the City Clerk received, I have included all of the other material that the applicant submitted.

The length of the proposed extension of Seir Hill Road under consideration for acceptance is approximately 185 linear feet.

As per the Petition letter prepared by the Attorney for the applicant, Elizabeth Suchy, Esq., the street and the associated infrastructure has been constructed in accordance with the City of Norwalk Department of Public Works Roadway Standards and Chapter 95, Streets and Sidewalks. The project had been constructed in accordance with the plans approved by the Department of Public Works, entitled "HMTX World Headquarters Site Utility Plan C102" revised August 2, 2021, at a scale of 1"= 20' prepared by McChord Engineering Associates, Inc. based upon periodic visits to the project site, a final inspection made on January 27, 2023 and the Seir Hill Road Extension survey depicted on the "Improvement Location Survey Depicting Stone Commercial Real Estate Condominium, Norwalk, Connecticut, Prepared for Stone Realty Associates, LLC," dated November 21, 2022, last revised December 13, 2022, at a scale of 1"= 30' prepared by Redniss & Mead.

Therefore, I would like to request that the following item be included on the agenda for the February 7, 2023 meeting of the Public Works Committee of the Common Council for approval. I have attached a copy of the Petition Submittal package for your reference.

- 1.) Accept the extension of Seir Hill Road from the north corner of the driveway at Glenrock Condominium (Seir Hill Road side) to the southerly property line of 15 Oakwood Avenue (Seir Hill Road side) as a City Street as per the Map filed in the Department of Operations and Public Works entitled "Improvement Location Survey Depicting Stone Commercial Real Estate Condominium, Norwalk, Connecticut, Prepared for Stone Realty Associates, LLC," dated November 21, 2022, last revised December 13, 2022, at a scale of 1"= 30' prepared by Redniss & Mead.

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

**RECEIVED**

JAN 19 2023

OFFICE OF THE MAYOR  
CLERK

**Elizabeth A.B. Suchy**

Partner

Main: 203-425-4200

Direct: 203-252-2656

Fax: 203-325-8608

[esuchy@carmodylaw.com](mailto:esuchy@carmodylaw.com)

1055 Washington Boulevard

4<sup>th</sup> Floor

Stamford, CT 06901-1026

January 19, 2023

Irene Dixon, city clerk  
City of Norwalk  
Office of the Mayor  
125 East Avenue – 2<sup>nd</sup> floor  
Norwalk, CT 06851

**Re: *Stone Realty Associates, LLC – 27 Seir Hill Road & 15 Oakwood Avenue, Norwalk, CT***  
***Petition for street acceptance***

Dear Ms. Dixon:

This firm represents Stone Realty Associates, LLC which has constructed an “Innovation Center” at 15 Oakwood Avenue and an on-grade parking lot at 27 Seir Hill Road. The project included the extension of Seir Hill Road. Accordingly, pursuant to Sec. 95-24 of the City Code, enclosed please copies of a petition for street acceptance and “Improvement Location Survey Depicting Stone Commercial Real Estate Condominium Norwalk Connecticut Prepared for Stone Realty Associates” dated 11/21/22 revised to 12/13/22 (“Survey”). Also enclosed are reduced-sized copies of the survey.

Kindly forward copies of the petition and plans to appropriate staff in the departments of public works and planning and zoning, and to members of the Public Works Committee of the Norwalk Common Council in accordance with the requirements of Sec. 95-24 of the City Code. In addition, please advise the undersigned of the date and time that the committee and Council will receive, review and act on this petition, so that the development team members can mark their respective calendars and attend to answer any questions.

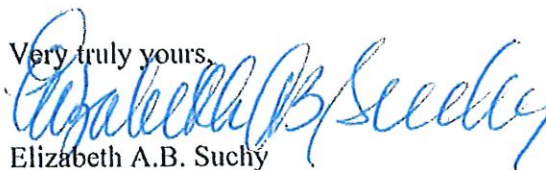
Should you have any questions regarding any of the foregoing, please do not hesitate to contact me.

**RECEIVED**

JAN 19 2023

**PUBLIC WORKS**

Very truly yours,

  
Elizabeth A.B. Suchy

EABS

Encl.

cc: H. Stone, R. Cavello, H. Rocheville, w/o enclosure via email

**Public Works Committee of the  
Common Council**

## **Petition for Street Acceptance**

### **Stone Realty Associates, LLC – Seir Hill Road, Norwalk, CT**

Stone Realty Associates, LLC (hereinafter “Stone Realty”) herewith submits this petition for street acceptance of a 183-linear-foot extension of Seir Hill Road (“Seir Hill extension”). (Refer “Improvement Location Survey Depicting Stone Commercial Real Estate Condominium prepared for Stone Realty Associates, LLC” dated November 21, 2022, revised to December 13, 2022 prepared by Ryan and Faulds Land Surveyors (“As-Built Survey”), attached hereto and made a part hereof). This petition for street acceptance is submitted pursuant to Sec. 95-21 et seq. of the City Code of the City of Norwalk.

By way of background, Stone Realty is the owner of two (2) parcels of real property located at 15 Oakwood Avenue and 27 Seir Hill Road in Norwalk, Connecticut. At the terminus of the Seir Hill extension for which this petition for acceptance is submitted, there is a 24,000+-sq.ft., four-story structure that houses the world headquarters of HMTX, an international luxury vinyl tile (LVT) and flooring company. This recently completed structure – the company’s “Innovation Center” – uses ultra-efficient mechanical systems, supplies all of its electrical needs through site solar systems, and rainwater for reuse on some of the building’s plumbing fixtures, among other sustainable efforts and systems. It provides an oasis of space for HMTX employees to think, design and create, in a building that engages the senses. The HMTX campus also includes a 23-space parking lot on a separate parcel.

The Innovation Center has taken nearly 20 years to be realized by HMTX CEO Harlan Stone, from the initial acquisition of excess state land adjacent to the northbound side of the Route 7 Connector, to street abandonment by the City of Norwalk, to approvals from the City of Norwalk Conservation Commission and Planning & Zoning Commission. The building meets the Living Building Challenge, one of the world’s most stringent green building rating systems and is one of the “greenest” buildings in Connecticut.

As part of the development of the Innovation Center, Stone Realty designed and constructed a 183-foot-long extension of Seir Hill Road commencing at the entrance to the Glenrock Condominiums and ending at the terminus at the entrance to the HMTX courtyard. The new road consists of 1½ asphalt top course, CT State Highway Class 2 Mix and 1½” asphalt binder course, CT State Highway Class 1 Mix. This road extension plan meets all City of Norwalk Department of Public Works roadway standards satisfying City Code Sec. 95-23A, and the road was inspected throughout the construction process. Further, a five (5’) foot sidewalk reviewed and approved by the Department of Public Works staff, was installed along the western side of the extended Seir Hill Road, thereby satisfying Sec. 95-23B of the City Code. In addition, Stone Realty granted to the City of Norwalk a turnaround easement on its property to the City of Norwalk Public Works Department, Fire Department and other city emergency services. (Refer to a map and easement which were recorded on the Norwalk Land Records in Volume 9266 at Page 312 and assigned Map. No. 14188). Further, the City of Norwalk Water Pollution Control Authority (WPCA) approved Stone Realty’s request to accept an extended 8” sanitary sewer main at its January 17, 2023 meeting. The project also included the installation of a 15” RCP storm sewer system with associated catch basins.

Grade changes at the entrance to the HMTX plaza were made September 14,-16, 2022 (see date stamped photo attached). The finished course of asphalt pavement was placed on

September 17, 2022, and curbing and striping were installed September 19-20, 2022 (see date stamped photo attached). Since the Seir Hill Road extension was completed and all inspections conducted well before October 31, 2022, there is no reason for the Common Council of the City of Norwalk to delay the review and acceptance of this this petition for road acceptance may be reviewed and acted upon by the Common Council of the City of Norwalk.

**Return to:**

City of Norwalk  
Attn: Law Department  
125 East Avenue, Room 237  
Norwalk, CT 06854

INSTR # 2021008468  
VOL 9266 PG 312  
RECORDED 06/18/2021 02:43:13 PM  
RICHARD A. MCQUAID  
TOWN CLERK NORWALK CT  
NO CONVEYANCE TAX

**TURNAROUND EASEMENT AND MAINTENANCE**  
**AGREEMENT**

WHEREAS, Stone Realty Associates, LLC, with a principal place of business at 29 Oakwood Avenue, Norwalk, CT ("Declarant") is the owner of a certain piece or parcel of land situated in the City of Norwalk, County of Fairfield and State of Connecticut, known as Tax Lot 80 in Block 40 of the Fifth Taxing District located at 27 Seir Hill Road (hereinafter the "Property") as shown on a certain map or plan titled "Property and Topographic Survey 15 Oakwood Avenue Prepared for Stone Realty Associates, LLC (Sheets 1 of 2 and 2 of 2)" dated October 25, 2017 revised to 5/3/20 prepared by Ryan and Faulds Land Surveyors, LLC; and

WHEREAS, the Zoning Commission of the City of Norwalk, Connecticut approved the use of the Property as an on-grade, off-street parking facility (Application #3-20-SPR) to be used in connection with other adjoining property owned by the Declarant at 24 Oakwood Avenue, Norwalk, Connecticut; and

WHEREAS, the Declarant has agreed to provide to its invitees, employees and guests, and to the City of Norwalk Department of Public Works (hereinafter "DPW"), the City of Norwalk Fire Department and other city emergency services departments, an area within the Property as a turnaround for vehicles; and

WHEREAS, said easement area is depicted and more particularly described on a map titled "Easement Map Depicting Turnaround Easement Prepared for Stone Realty Associates, LLC, Norwalk, Connecticut Scale: 1" = 20' November 3, 2020" prepared by Ryan & Faulds, LLC ("Easement Map"), which map is on file in the office of the Town Clerk of the City of Norwalk as Map No. 14188; and

WHEREAS, the Declarant needs to identify and confirm the rights and responsibilities of the parties hereto with respect to the turnaround easement area; and

WHEREAS, the City of Norwalk, Connecticut accepts the grant of turnaround easement as depicted on the Easement Map;

NOW THEREFORE, the Declarant hereby declares the following easement and maintenance agreement:

1. There is hereby created a Turnaround Easement Area in, to, across and from 27 Seir Hill Road (as shown on the Easement Map) for the benefit of the Declarant and its invitees, employees and guests and the City of Norwalk DPW, fire department and other city emergency service departments. This easement shall run with the land and shall bind the Declarant, its successors and assigns, forever.
2. Said easement shall be approximately 2,877+/- sq. ft./0.0660+/- acres on the Property ("Turnaround Easement Area"), as more particularly shown and described on said Easement Map.
3. Said easement shall be used in common by Declarant, its employees, invitees and guests and by

the City of Norwalk DPW, fire department and other municipal emergency service departments. The Declarant and DPW, fire department and other city emergency service departments, shall avoid interference with the rights of each other within said Turnaround Easement Area. Said Turnaround Easement Area shall only be used by DPW, the fire department and other city emergency services departments for the purposes of vehicle turnaround and not be used for any other commercial or other purposes, or for the storage of any trash or other articles thereon.

4. Neither DPW, the fire department or any other city emergency services departments shall obstruct or interfere with the use of the Turnaround Easement Area by the Declarant, nor shall any other use by DPW, the fire department or other city emergency services department, establish or create a nuisance or annoyance to Declarant.
5. All repairs and maintenance of the Turnaround Easement Area shall be the responsibility of the Declarant. The Declarant shall be obliged at all times: a) to maintain the surface of the driveway reasonably flat and smooth; b) to keep the driveway free from all kinds of obstacles, lest the access become obstructed to other persons lawfully using it, including emergency vehicles; and c) in wintertime to keep the easement area cleared of dangerous accumulations of ice and snow by plowing, and/or sanding as necessary.
6. The Declarant, its successors and assigns, shall have responsibility for contracting for said maintenance, and shall make reasonable arrangements as it deems appropriate to assure that said maintenance is performed. The total costs of said repairs and maintenance shall be borne by the Declarant.
7. The Declarant shall keep and maintain liability insurance in the minimum amount of \$100,000.00/\$300,000.00, property damage in the minimum amount of \$125,000.00 and medical payment insurance in the minimum amount of \$5,000.00 to cover the use of said turnaround easement area by DPW, the fire department and/or any other city emergency service department, their employees and other staff.
8. This Declaration may be modified or amended only by an instrument in writing, made and executed by the Declarant and recorded in the Norwalk Land Records. The Declarant reserves the right, at its reasonable discretion, but upon reasonable notice to DPW, to further reasonably restrict the use of this Turnaround Easement Area should use by DPW, the fire department or any other city emergency services department substantially overburden or overuse the Turnaround Easement Area.
9. Any unreasonable use of the turnaround easement area by DPW, the fire department or any other city emergency services department or others, to the detriment of the Declarant, shall be prohibited. The Declarant reserves the right, at its reasonable discretion, but upon reasonable advance notice to DPW, to prohibit future use of the Turnaround Easement Area by any person, individual, entity or other who, after being notified of such unreasonable use, fails to cease and desist from using the Turnaround Easement Area in such unreasonable manner and contrary to the terms of this Easement.
10. This instrument shall be construed in accordance with the laws of the State of Connecticut.
11. The invalidity of any one provision of this Easement shall not void or declare invalid the entire Easement.

IN WITNESS WHEREOF DECLARANT has executed this EASEMENT FOR TURNAROUND AND MAINTENANCE AGREEMENT this 17<sup>th</sup> day of JUNE 2021.

WITNESS:

Paul Mills II  
Urban Mulvihill II

Mike Serabin  
Luke Serabin

Stone Realty Associates, LLC

By [Signature]  
Harlan Stone  
Its Manager  
Duly Authorized

STATE OF CONNECTICUT

ss: Norwalk, CT June 17, 2021

COUNTY OF FAIRFIELD

Personally appeared Harlan Stone, the duly authorized manager of Stone Realty Associates, LLC, signer and sealer of the foregoing instrument and acknowledged this as their free act and deed before me

[Signature]

Commissioner of Superior Court

Notary Public

My Commission expires: \_\_\_\_\_

IN WITNESS WHEREOF THE CITY OF NORWALK ACCEPTS this EASEMENT FOR TURNAROUND AND MAINTENANCE AGREEMENT this 18<sup>th</sup> day of June 2021.

WITNESS:

The City of Norwalk, Connecticut

[Signature]

By [Signature]  
Harry R. Rilling, Its Mayor  
Duly Authorized

Anastasia Clustjander

STATE OF CONNECTICUT

ss:

COUNTY OF FAIRFIELD

Personally appeared Harry R. Rilling, Mayor of the City of Norwalk, duly authorized, signer and sealer of the foregoing instrument and acknowledged this as his free act and deed and the free act and deed of the City of Norwalk, Connecticut, before me.

[Signature]

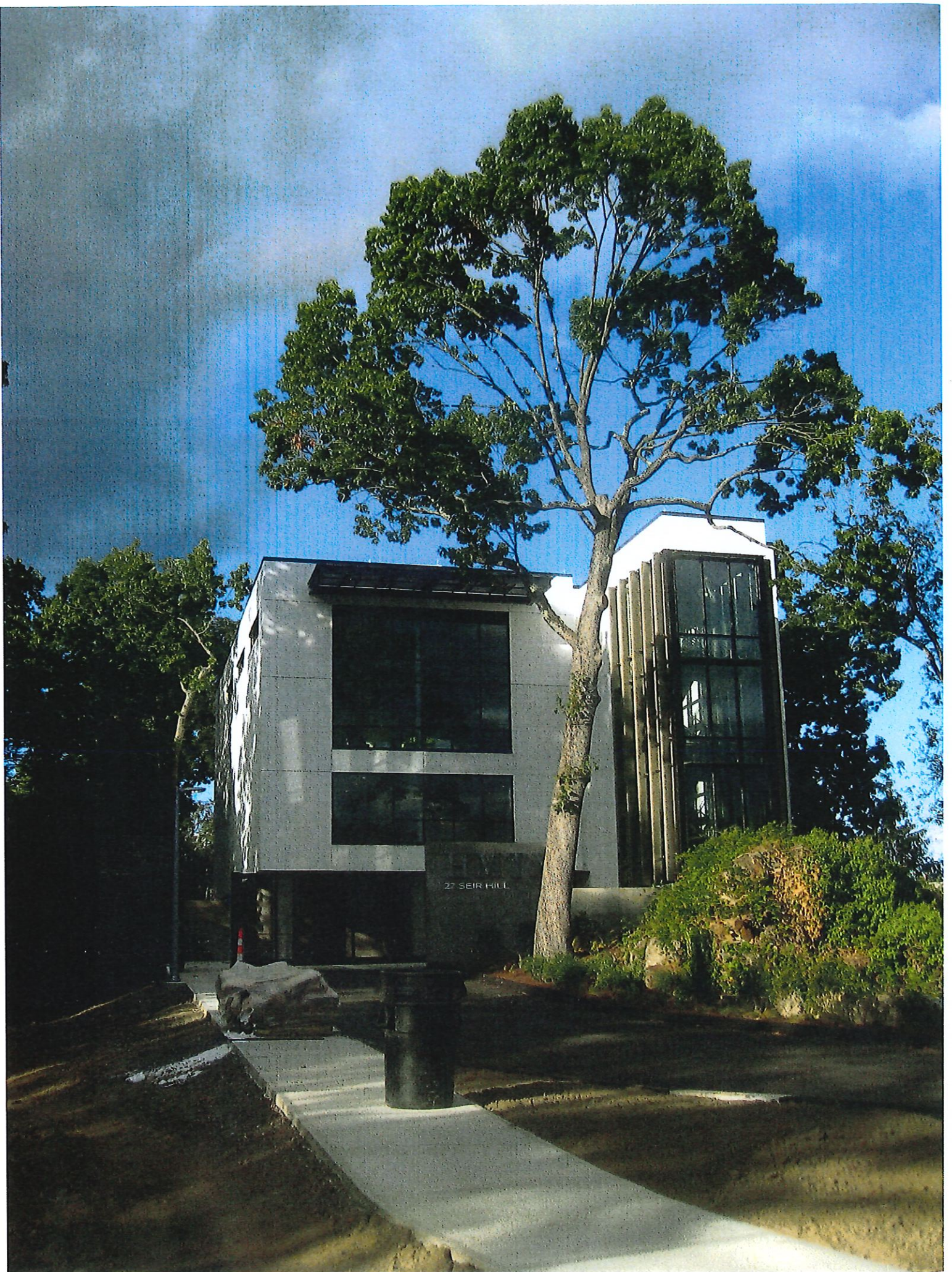
IRENE T. DIXON  
NOTARY PUBLIC  
State of Connecticut  
My Commission Expires  
December 31, 2021

Commissioner of Superior Court

Notary Public

My Commission expires: 12/31/21











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

**REF:** Authorize the Mayor, Harry W. Rilling to execute an agreement 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 2<sup>nd</sup>, 2023

#### Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents for TMP2022-4, Concrete Services ADA – ROW Improvements at Various Locations. This project will consist 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. Improvement projects include installation of anticipated Handicap Ramps (ADA Compliant), connecting missing sidewalk segments with ADA compliant sidewalks and curbing, the installation of raised crosswalks as a traffic calming measure, and other roadway related improvement 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 was received by A. Vitti Excavators, LLC. Based on the review of this bid, Transportation, Mobility, and Parking requests adding the following items to the February 7<sup>th</sup> meeting of the Public Works Committee.

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with A. Vitti Excavators, LLC for 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 |
| 0922 | 4120 | 5777 | C0581 |

9a & 9b

|      |      |      |       |
|------|------|------|-------|
| 0923 | 4120 | 5777 | C0581 |
| 0920 | 4120 | 5777 | C0649 |
| 0921 | 4120 | 5777 | C0649 |
| 0922 | 4120 | 5777 | C0649 |
| 0923 | 4120 | 5777 | C0649 |
| 0922 | 3750 | 5777 | C0777 |
| 0923 | 3750 | 5777 | C0777 |
| 0923 | 4120 | 5777 | C0823 |
| 0923 | 4120 | 5777 | C0824 |

b. Authorize the Director of Transportation, Mobility and Parking, to execute 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 |
| 0922 | 4120 | 5777 | C0581 |
| 0923 | 4120 | 5777 | C0581 |
| 0920 | 4120 | 5777 | C0649 |
| 0921 | 4120 | 5777 | C0649 |
| 0922 | 4120 | 5777 | C0649 |
| 0923 | 4120 | 5777 | C0649 |
| 0922 | 3750 | 5777 | C0777 |
| 0923 | 3750 | 5777 | C0777 |
| 0923 | 4120 | 5777 | C0823 |
| 0923 | 4120 | 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<br><u>SIXTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per CUBIC YARD                                                        | C.Y.            | 1        | \$60.00    |
| 2    | 0202100     | ROCK EXCAVATION<br><u>TWO HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per CUBIC YARD                                                   | C.Y.            | 1        | \$200.00   |
| 3    | 0202452A    | TEST PIT<br><u>ONE THOUSAND FIVE HUNDRED</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per EACH                                                  | EACH            | 1        | \$1500.00  |
| 4    | 0202502     | REMOVAL OF CONCRETE PAVEMENT<br><u>TWENTY FIVE DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQAURE YARD                                     | S.Y.            | 1        | \$25.00    |
| 5    | 0202503A    | REMOVAL OF CONCRETE CURB<br><u>THIRTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                                              | L.F.            | 1        | \$30.00    |
| 6    | 0202504A    | REMOVAL OF BITUMINOUS CONCRETE CURB<br><u>TWENTY FIVE DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                              | L.F.            | 1        | \$25.00    |
| 7    | 0304002     | PROCESSED AGGREGATE BASE<br><u>SIXTY FIVE DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per CUBIC YARD                                           | C.Y.            | 1        | \$65.00    |
| 8    | 0406201A    | 'ROAD ENCROACHMENT PERMANENT PAVEMENT<br>REPAIR (MAJOR ARTERIAL)<br><u>TWO HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>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<br>REPAIR (MINOR ARTERIAL)<br><u>ONE HUNDRED SEVENTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SAQUARE YARD | S.Y. | 1 | \$170.00   |
| 10 | 0406203A | 'ROAD ENCROACHMENT PERMANENT PAVEMENT<br>REPAIR (COLLECTOR)<br><u>ONE HUNDRED FIFTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQAURE YARD         | S.Y. | 1 | \$150.00   |
| 11 | 0406204A | 'ROAD ENCROACHMENT PERMANENT PAVEMENT<br>REPAIR (LOCAL)<br><u>ONE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQAURE YARD                   | S.Y. | 1 | \$100.00   |
| 12 | 0506001  | CONCRETE FOR RETAINING WALLS, STEPS, AND<br>COPINGS<br><u>ONE THOUSAND FIVE HUNDRED</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per CUBIC YARD          | C.Y. | 1 | \$1,500.00 |
| 13 | 0506026  | RETAINING WALL<br><u>SEVENTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FEET                                                                | S.F. | 1 | \$70.00    |
| 14 | 0507001A | TYPE "C" CATCH BASIN<br><u>FOUR THOUSAND FIVE HUNDRED</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per EACH                                              | EACH | 1 | \$4,500.00 |
| 15 | 0507042A | RESET CATCH BASIN<br><u>ONE THOUSAND TWO HUNDRED</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per EACH                                                   | EACH | 1 | \$1,200.00 |
| 16 | 0507781  | RESET MANHOLE<br><u>ONE THOUSAND TWO HUNDRED</u><br><u>DOLLARS AND ZERO CENTS</u><br>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<br><u>NINE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per V.F.                                  | V.F. | 1 | \$900.00   |
| 18 | 0507821  | CONVERT CATCH BASIN TO TYPE C-L CATCH BASIN<br><u>ONE THOUSAND FIVE HUNDRED</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per EACH | EACH | 1 | \$1,500.00 |
| 19 | 0811001A | CONCRETE CURBING<br><u>SEVENTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                                       | L.F. | 1 | \$70.00    |
| 20 | 0811007A | CONCRETE CURBING (<45 LF PER MOB.)<br><u>ONE HUNDRED THIRTY FIVE</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per LINEAR FOOT     | L.F. | 1 | \$135.00   |
| 21 | 0811008A | CONCRETE CURBING 6" X > 20" - <32"<br><u>ONE HUNDRED THIRTY FIVE</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per LINEAR FOOT     | L.F. | 1 | \$135.00   |
| 22 | 0811009A | CONCRETE CURBING 6" X 32" - 42"<br><u>ONE HUNDRED THIRTY FIVE</u><br><u>DOLLARS AND ZERO CENTS</u><br>Per LINEAR FOOT        | L.F. | 1 | \$135.00   |
| 23 | 0812000A | EXTRUDED CONCRETE CURB<br><u>ONE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                             | L.F. | 1 | \$100.00   |
| 24 | 0813015A | 5" X 16" GRANITE STONE CURBING (STRAIGHT)<br><u>ONE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT          | L.F. | 1 | \$100.00   |
| 25 | 0813016A | 5" X 10" GRANITE STONE CURBING (STRAIGHT)<br><u>NINETY DOLLARS</u><br><u>AND ZERO CENTS</u><br>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)<br><u>ONE HUNDRED THIRTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT  | L.F. | 1 | \$130.00 |
| 27 | 0813500  | RESET STONE BLOCK DRIVEWAY<br><u>SIXTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FOOT                            | S.F. | 1 | \$60.00  |
| 28 | 0814001  | RESET STONE CURBING<br><u>EIGHTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                                  | L.F. | 1 | \$80.00  |
| 29 | 0815001  | BITUMINOUS CONCRETE LIP CURBING<br><u>TWENTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                      | L.F. | 1 | \$20.00  |
| 30 | 0911010A | CONCRETE DRIVEWAY RAMP (<90 SF PER MOB.)<br><u>ONE HUNDRED TWENTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FOOT | S.F. | 1 | \$120.00 |
| 31 | 0921001A | CONCRETE SIDEWALK<br><u>TWENTY THREE DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FOOT                              | S.F. | 1 | \$23.00  |
| 32 | 0921004A | CONCRETE SIDEWALK (<110 SF PER MOB.)<br><u>ONE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FOOT            | S.F. | 1 | \$100.00 |
| 33 | 0921011A | CONCRETE DRIVEWAY RAMP<br><u>TWENTY FIVE DOLLARS</u><br><u>AND ZERO CENTS</u><br>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<br><u>FIFTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FEET                     | S.F. | 1 | \$50.00  |
| 35 | 0921015A | PRECAST CONCRETE PAVER BRICK SIDEWALK AND DRIVEWAY OTHER<br><u>SIXTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FOOT               | S.F. | 1 | \$60.00  |
| 36 | 0921016A | PRECAST CONCRETE PAVER BRICK SIDEWALK AND DRIVEWAY EDGING<br><u>FOUR HUNDRED FIFTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT | L.F. | 1 | \$450.00 |
| 37 | 0922001A | BITUMINOUS CONCRETE SIDEWALK<br><u>SEVENTY FIVE DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE YARD                                    | S.Y. | 1 | \$75.00  |
| 38 | 0922501A | BITUMINOUS CONCRETE DRIVEWAY<br><u>EIGHTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQAURE YARD                                          | S.Y. | 1 | \$80.00  |
| 39 | 0924007A | HANDICAP RAMPS (ADA COMPLIANT)<br><u>ONE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE FOOT                                   | S.F. | 1 | \$100.00 |
| 40 | 0944003A | FURNISHING AND PLACING TOPSOIL<br><u>TWENTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE YARD                                        | S.Y. | 1 | \$20.00  |
| 41 | 0949000  | WOOD CHIP MULCH<br><u>FIFTEEN DOLLARS</u><br><u>AND ZERO CENTS</u><br>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<br><u>ONE HUNDRED FIFTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT                                        | L.F.  | 1 | \$150.00  |
| 43 | 0950003A | TURF ESTABLISHMENT (LAWN)<br><u>TEN DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per SQUARE YARD                                         | S.Y.  | 1 | \$10.00   |
| 44 | 0975004A | MOBILIZATION AND PROJECT CLOSEOUT<br>(MAX 3 PERCENT OF BID)<br>FIFTEEN THOUSAND DOLLARS<br>Per ALLOWANCE                            | ALLOW | 1 | \$ 15,000 |
| 45 | 0980002A | PROJECT SURVEY AND STAKEOUT<br>TWENTY THOUSAND DOLLARS<br>Per ALLOWANCE                                                             | ALLOW | 1 | \$ 20,000 |
| 46 | 1000210A | MISCELLANEOUS TRANSITIONS TO MEET EXISTING<br>PROPERTY<br>TEN THOUSAND DOLLARS<br>Per ALLOWANCE                                     | ALLOW | 1 | \$ 10,000 |
| 47 | 1251090A | RAISED BITUMINOUS CONCRETE CROSSWALK AND<br>SPEED TABLE<br><u>THREE HUNDRED DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per LINEAR FOOT | L.F.  | 1 | \$300.00  |
| 48 | 1302060A | RESET GATE BOXES<br><u>FIFTY DOLLARS</u><br><u>AND ZERO CENTS</u><br>Per EACH                                                       | EACH  | 1 | \$50.00   |



CONTRACTOR'S NAME

A. VITTI EXCAVATORS, LLC

PROPOSAL



Stantec Consulting Services Inc.  
55 Church Street, Suite 601  
New Haven, Connecticut 06510

January 31, 2023

Mr. James Travers  
Director  
Transportation, Mobility and Parking  
125 East Avenue  
Norwalk, CT 06851

RE: Construction Inspection for  
NRVT Trail – Phase 2

Dear Jim:

Based on our discussion earlier today, we have prepared this order of magnitude estimate of the fee to complete the inspection on the NRVT Trail Phase 2 Project. This fee is based on our inspector being on site, 8 hours per day for a total of 4 weeks to complete the project, which is our estimate as to how much longer it will take to construct the boardwalk. The fee for this work is \$22,330. Invoicing would be based on actual hours worked at a rate of \$139.51.

This proposal does not include the project close out with the CT DOT. We would want to review the existing records to get a better understanding of what has been completed and what further work is needed.

If acceptable to the City, we can then prepare a contract accordingly.

Let us know if you need any further clarification of this proposal or additional information.

Sincerely yours,

STANTEC CONSULTING SERVICES INC.

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**Philip J. Katz, P.E.**  
Associate  
Philip.katz@stantec.com

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**John F. Eberle, P.E.**  
Senior Principal  
John.eberle@stantec.com



DEPT OF FINANCE  
Purchasing Department  
**NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM**

DATE: 02/02/2023

DEPARTMENT: Transportation, Mobility, and Parking

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

Check One:

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

TOTAL COST: 22,330.00 MUNIS Account: 01-37-50-5258

VENDOR: Stantec Consulting Services Inc.

|                            |                                                                                 |                           |
|----------------------------|---------------------------------------------------------------------------------|---------------------------|
| Purchasing Agent Signature | The Purchasing Agent                                                            | Department Head Signature |
| Sharon Conners             | X Supports                                                                      | James Travers             |
| Purchasing Agent Name      | Does Not Support                                                                | Department Head Name      |
| Sharon Conners             | Single Source Requires Common Council Authorization (in excess of \$20,000.00)? | James Travers             |
| Date                       |                                                                                 | Date                      |
| 02/02/2023                 |                                                                                 | 02/02/2023                |

11:45:03  
-05'00'

**JUSTIFICATION:**

Stantec Consulting Services Inc. designed the portion of the Norwalk River Valley Trail (NRVT) referred to as Phase II. This section, that is currently under construction, begins at Union Park and continues north to the intersection of Riverside Ave @ New Canaan Ave. TMP requires the assistance of Stantec Consulting Services Inc. to complete the construction inspection and oversight for the installation of the boardwalk, its ramp, and landing. During construction, field modifications were made when unmarked/unknown utilities were identified during the installation of pilings. This resulted in a grade greater than recommended guidelines. To ensure the safety of all users of the trail, it is the desire of TMP and the Principal Engineer that mitigation measures be made to reduce slope to acceptable levels.

Since Stantec Consulting Services Inc. designed this portion of the trail and had been involved throughout construction, they have all information, project history, survey, and pertinent data that is needed to successfully oversee the completion of the boardwalk and landing.

Additionally, time is of the essence because the prime contractor has notified the City of their intent to dissolve their business. They have committed to complete this last portion of the project, but require design changes to satisfy the City's requirements.

Stantec's services are required to not only provide an acceptable solution to the grade issues identified, but to provide TMP with the inspection and oversight services necessary for the remainder of the project and ensure that this final phase is completed in a timely manner.

**ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes):** \_\_\_\_\_

**Vendor 1:** \_\_\_\_\_

**Vendor 2:** \_\_\_\_\_

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**EMERGENCY:** Explain in detail the nature of the emergency



## CITY OF NORWALK 2022 Operations Metrics

### DRAINAGE

33,210 ft. of Pipes Cleaned

50,995 ft. of CCTV

### SWEEPING

7,796 Miles of Road Swept

525 Tons of Debris Collected

### ROAD MAINTENANCE

717 Potholes Filled

254 Cul-de-sacs Mowed

196 Stop Bars Painted

554 Cross Bars Painted

### CONSTRUCTION

60 Catch Basins Repaired/Replaced

### LANDSCAPING

401 Trees Planted

248 Trees Removed

550 Trees Pruned

### WASTE PROGRAMS

23,065 Tons of Solid Waste Disposed

8,619 Tons of Recycling Collected

59.53 Tons of Food Compost Collected

703.49 Tons of Yardwaste Collected

719 Bulky Waste Locations/ 84.5 Tons Collected

### SNOW

2,900 Tons of Salt Used



**To:** Vanessa Valadares , Chief of Operations and Public Works  
Chris Torre, Superintendent of Operations  
Monique Cipriano, Administrative Assistant

**From:** Dilene Byrd, Administrative Assistant

**Date:** January 18, 2023

**Re:** MSW and Recycling Report - December 2022

| MSW Collection and Disposal           |                     |                    |        |                     |
|---------------------------------------|---------------------|--------------------|--------|---------------------|
| Municipal Solid Waste (MSW)           | Previous FY: Dec-21 | Current FY: Dec-22 | Change | FY 22/23 Cumulative |
| Curbside tonnage                      | 1,342.38            | 1,292.27           | -3.7%  | 8,140.03            |
| MSW tonnage out                       | 2,023.06            | 1,854.50           | -8.3%  | 11,895.38           |
| Transfer station operating fee        | \$72,375.00         | \$73,791.67        | 2.0%   | \$442,750.02        |
| Transport and disposal fee            | \$192,190.70        | \$179,886.50       | -6.4%  | \$1,153,851.86      |
| Curbside collection fee               | \$104,396.33        | \$107,528.17       | 3.0%   | \$645,169.02        |
| Total operating costs (less curbside) | \$264,565.70        | \$253,678.17       | -4.1%  | \$1,596,601.88      |

| MSW Consolidated Budget |                |
|-------------------------|----------------|
| FY 22/23 Budget         | \$4,793,838.00 |
| Amount expended         | \$2,241,770.89 |
| Percent remaining       | 53.2%          |

| Recycling Collection     |                     |                    |        |                     |
|--------------------------|---------------------|--------------------|--------|---------------------|
| Recycling Collection     | Previous FY: Dec-21 | Current FY: Dec-22 | Change | FY 22/23 Cumulative |
| Curbside tonnage         | 770.89              | 805.52             | 4.5%   | 4,448.46            |
| Transfer station tonnage | 38.19               | 31.00              | -18.8% | 204.85              |
| Total monthly tonnage    | 809.08              | 836.52             | 3.4%   | 4,653.31            |
| Curbside collection fee  | \$101,341.67        | \$104,381.92       | 3.0%   | \$626,291.52        |

| Recycling Budget  |                |
|-------------------|----------------|
| FY 22/23 Budget   | \$1,287,583.00 |
| Amount expended   | \$626,291.52   |
| Percent Remaining | 51.4%          |

| MSW and Recycling Revenues   |                     |                    |        |                     |
|------------------------------|---------------------|--------------------|--------|---------------------|
| MSW and Recycling Revenues   | Previous FY: Dec-21 | Current FY: Dec-22 | Change | FY 22/23 Cumulative |
| Transfer station tip fees    | \$33,175.00         | \$46,074.29        | 38.9%  | \$282,285.89        |
| Recycling revenue (curbside) | \$13,490.58         | \$14,096.60        | 4.5%   | \$77,848.05         |
| Recycling revenue (T.S.)     | \$668.33            | \$542.50           | -18.8% | \$3,584.88          |
| Total revenues               | \$47,333.90         | \$60,713.39        | 28.3%  | \$363,718.82        |

C

## 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) | %    |
|--------------------|---------------------------|-------------|------------------|-----------------------------|---------------|-----------------------|--------------------|----------------------------|-----------------------------|------|
| 7/6/2022           | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 7/12/2022          | Norwalk Transfer          | \$65        | 2                | 600                         | \$10          | \$85                  |                    |                            |                             |      |
| 7/19/2022          | Rowayton Community Center | \$65        | 4                | 600                         | \$10          | \$105                 |                    |                            |                             |      |
| 7/19/2022          | Norwalk Transfer          | \$65        | 3                | 900                         | \$10          | \$95                  | TS                 | 2,700                      | 1.35                        | 49%  |
| 7/26/2022          | Rowayton Community Center | \$65        | 5                | 750                         | \$10          | \$115                 | RCC                | 2,850                      | 1.43                        | 51%  |
| 7/26/2022          | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 | \$620.00           | 5,550                      | 2.78                        | 100% |
| 8/2/2022           | Norwalk Transfer          | \$65        | 2                | 600                         | \$10          | \$85                  |                    |                            |                             |      |
| 8/3/2022           | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 8/9/2022           | Rowayton Community Center | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 8/9/2022           | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 8/17/2022          | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 8/18/2022          | Norwalk Transfer          | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 8/23/2022          | Rowayton Community Center | \$65        | 4                | 1,200                       | \$10          | \$105                 | TS                 | 3,900                      | 1.95                        | 36%  |
| 8/25/2022          | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 | RCC                | 6,900                      | 3.45                        | 64%  |
| 8/30/2022          | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 | \$945.00           | 10,800                     | 5.40                        | 100% |
| 9/1/2022           | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 9/6/2022           | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 9/8/2022           | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 9/13/2022          | Rowayton Community Center | \$65        | 1                | 300                         | \$10          | \$75                  |                    |                            |                             |      |
| 9/15/2022          | Norwalk Transfer          | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 9/15/2022          | Rowayton Community Center | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 9/20/2022          | Rowayton Community Center | \$65        | 2                | 600                         | \$10          | \$85                  |                    |                            |                             |      |
| 9/22/2022          | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 | TS                 | 5,700                      | 2.85                        | 56%  |
| 9/27/2022          | Rowayton Community Center | \$65        | 4                | 1,200                       | \$10          | \$105                 | RCC                | 4,500                      | 2.25                        | 44%  |
| 9/30/2022          | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 | \$990.00           | 10,200                     | 5.10                        | 100% |
| 10/4/2022          | Rowayton Community Center | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 10/6/2022          | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 10/11/2022         | Rowayton Community Center | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 10/13/2022         | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 10/18/2022         | Rowayton Community Center | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 10/20/2022         | Norwalk Transfer          | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 10/25/2022         | Rowayton Community Center | \$65        | 4                | 1,200                       | \$10          | \$105                 | TS                 | 5,700                      | 2.85                        | 58%  |
| 10/26/2022         | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 | RCC                | 4,200                      | 2.10                        | 42%  |
| 10/31/2022         | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 | \$915.00           | 9,900                      | 4.95                        | 100% |
| 11/1/2022          | Rowayton Community Center | \$65        | 6                | 1,800                       | \$10          | \$125                 |                    |                            |                             |      |
| 11/7/2022          | Norwalk Transfer          | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 11/8/2022          | Rowayton Community Center | \$65        | 17               | 5,100                       | \$10          | \$235                 |                    |                            |                             |      |
| 11/14/2022         | Norwalk Transfer          | \$65        | 8                | 2,400                       | \$10          | \$145                 |                    |                            |                             |      |
| 11/15/2022         | Rowayton Community Center | \$65        | 7                | 2,100                       | \$10          | \$135                 |                    |                            |                             |      |

A

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) | %    |
|--------------------|---------------------------|-------------|------------------|-----------------------------|---------------|-----------------------|--------------------|----------------------------|-----------------------------|------|
| 11/21/2022         | Norwalk Transfer          | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 11/22/2022         | Rowayton Community Center | \$65        | 7                | 2,100                       | \$10          | \$135                 |                    |                            |                             |      |
| 11/22/2022         | Rowayton Community Center | \$65        | 2                | 600                         | \$10          | \$85                  | TS                 | 7,200                      | 3.60                        | 32%  |
| 11/28/2022         | Norwalk Transfer          | \$65        | 7                | 2,100                       | \$10          | \$135                 | RCC                | 15,000                     | 7.50                        | 68%  |
| 11/29/2022         | Rowayton Community Center | \$65        | 11               | 3,300                       | \$10          | \$175                 | \$1,390.00         | 22,200                     | 11.10                       | 100% |
| 12/1/2022          | Rowayton Community Center | \$65        | 9                | 2,700                       | \$10          | \$155                 |                    |                            |                             |      |
| 12/2/2022          | Cranbury Park             | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 12/5/2022          | Norwalk Transfer          | \$65        | 9                | 2,700                       | \$10          | \$155                 |                    |                            |                             |      |
| 12/6/2022          | Rowayton Community Center | \$65        | 2                | 600                         | \$10          | \$85                  |                    |                            |                             |      |
| 12/6/2022          | Rowayton Community Center | \$65        | 6                | 1,800                       | \$10          | \$125                 |                    |                            |                             |      |
| 12/8/2022          | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 12/9/2022          | Cranbury Park             | \$65        | 4                | 1,200                       | \$10          | \$105                 |                    |                            |                             |      |
| 12/12/2022         | Rowayton Community Center | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 12/12/2022         | Norwalk Transfer          | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 12/15/2022         | Cranbury Park             | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 12/19/2022         | Rowayton Community Center | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 12/19/2022         | Norwalk Transfer          | \$65        | 5                | 1,500                       | \$10          | \$115                 |                    |                            |                             |      |
| 12/22/2022         | Cranbury Park             | \$65        | 2                | 600                         | \$10          | \$85                  |                    |                            |                             |      |
| 12/26/2022         | Rowayton Community Center | \$65        | 6                | 1,800                       | \$10          | \$125                 |                    |                            |                             |      |
| 12/27/2022         | Norwalk Transfer          | \$65        | 3                | 900                         | \$10          | \$95                  |                    |                            |                             |      |
| 12/29/2022         | Cranbury Park             | \$65        | 1                | 300                         | \$10          | \$75                  | TS                 | 6,000                      | 3.00                        | 29%  |
|                    |                           |             |                  |                             |               |                       | RCC                | 10,800                     | 5.40                        | 52%  |
|                    |                           |             |                  |                             |               |                       | CRANBURY PARK      | 3,900                      | 1.95                        | 19%  |
|                    |                           |             |                  |                             |               |                       | \$1,730.00         | 20,700                     | 10.35                       | 100% |
| FY 22/23 Totals    |                           |             |                  | 79,350                      |               | \$6,590               |                    |                            | 39.68                       |      |

|                                        |         |        |       |      |
|----------------------------------------|---------|--------|-------|------|
| FY 22/23 (July 1, 2022 - June 30 2023) | \$6,590 | 79,350 | 39.68 | 100% |
| Transfer Station                       | 31,200  | 15.60  | 39%   |      |
| Rowayton Community Center              | 44,250  | 22.13  | 56%   |      |
| Cranbury Park                          | 3,900   | 1.95   | 5%    |      |

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) | %    |
|--------------------|------------------------|-------------|-----------------------------------------|-----------------------------|---------------|---------------------------|--------------------|----------------------------|-----------------------------|------|
|                    |                        |             | 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%  |