

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, February 6, 2024

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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

-  Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.
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-  Members of the public who wish to provide public comments are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting's start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Roll Call

Public Input

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

New Business

1. Approve the Minutes of the Public Works Committee Meeting of Tuesday, January 2, 2024.
2. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-2 On-Call Construction Inspection - Observation Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed \$350,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each.

Account No. 13 4010 5796 APW01
13 4010 5796 APW10
09 24 4021 5777 C0021

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

3. Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the August 2, 2021, Agreement between the City of Norwalk and Almstead Tree and Shrub Care Company, LLC., for Tree Removal and Trimming Services for the sum not to exceed \$60,000.00.

Account No. 09 23 6030 5777 C0830
09 24 4021 5777 C0318
09 24 4021 5777 C0021

4. Authorize the Major, Harry W. Rilling, to sign the Stormwater Management Plan, prepared by CDM Smith, to certify the submitted information is true and accurate, in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b of the Connecticut General Statutes.
5. Authorize the Mayor, Harry H. Rilling, to execute a 2nd Amendment to the January 24, 2022 agreement between the City of Norwalk and Colonna Masonry Concrete & Asphalt Paving, LLC., for Project DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements, for a sum not to exceed \$350,000.00.

Account No. 09 24 4062 5777 C0361
09 21 4021 5777 C0440
09 24 4021 5777 C0440

- 6a. Authorize the Mayor, Harry W. Rilling to execute an agreement with Waters Construction Company, TMP2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$2,061,000.89.

Account No. 09 24 3750 5799 C0845
09 23 3750 5777 C0800

- 6b. Authorize the Director of Transportation, Mobility, and Parking, to execute Orders on contract with Waters Construction Company, TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$206,100.09.

Account No. 09 24 3750 5799 C0845
09 23 3750 5777 C0800

7. Authorize the Purchasing Agent to issue and increase the Purchase Order to The Grasso Companies LLC. For project PM2023-4 Paving at Various Locations for an amount not to exceed \$70,000.00

Account No. 09 24 4021 5777 C0021

8. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$322,000 from the National Fish & Wildlife Foundation and its Long Island Sound Futures Fund Grant Program for the project 'Planning to Improve Resiliency, Habitat and Public Access at Veteran's Park'.
9. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$502,700 from the National Fish & Wildlife Foundation and its National Coastal Resilience Fund Grant Program for the project 'Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure'.
10. Authorize the Purchasing Agent to authorize a Sole Source Purchase Order to Asset Works for the purchase of twelve Dual Electrical Charger 40amp units, for a sum not to exceed \$125,000.00.

Account No. 09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

11. Authorize the Mayor, Harry W. Rilling to execute an agreement with Safety Markings LLC for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00.

Account No. 09 18 4021 5777 C0598
09 20 4120 5777 C0598
09 21 4120 5777 C0598
09 24 3570 5777 C0562

12. Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$80,500.00.

Account No. 09 18 4021 5777 C0598
09 20 4120 5777 C0598
09 21 4120 5777 C0598
09 24 3570 5777 C0562

13. Authorize the Mayor, Harry W. Rilling, to execute a License Agreement with the CT Department of Transportation to install, maintain, and operate a closed-circuit television camera on the Property of 2 South Smith Street in order to view, monitor, and collect video on the project known as Walk Railroad Bridge Replacement.

Information / Discussion

- A. Tree Operations and Programming
- B. Monthly Solid Waste Report – December 2023

C. Food Scrap Drop-Off Report – December 2023

D. Current / Upcoming Projects Status

1. Construction

- DRG2019-1 Dreamy Hollow Storm Drainage Improvements
- PM2023-2 Permanent Roadway Repairs & Surface Restoration
- PM2023-5 Pavement Management Program
- RD2022-2 Curbs and Sidewalks for Senga and Morton Areas
- RA2022-2 467 West Avenue Utility Infrastructure Upgrade
- BR2022-1 Bonny Brook Road & Cannon Street

2. Advertised for Bids / Pending Contract

- DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
- PM2024-2 Permanent Roadway Repairs & Surface Restoration
- PSC2023-1 On-Call Surveying and Mapping

3. Design

- Project 102-366 West Cedar Street Over Five Mile River
- Storm Drainage Evaluation at Selected Locations
- RNP2022-1 Veterans Park Visitor Dock Replacement
- RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
- BR2023-1 Bridge Preservation Projects at Various Locations
- RA2023-1 South Norwalk Equitable TOD Infrastructure Improvements
- RD2024-1 Curb and Sidewalk for Berkeley Avenue Area
- RD2024-2 Curb and Sidewalk for Beacon Street Area

Adjournment:

Next Meeting:

Tuesday, March 5, 2024
Public Works Committee
7:00 P.M. Location TBD

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
JANUARY 2, 2024**

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

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Thomas Szabo, Waste Program Manager

OTHERS: Johan Lopez, Common Council Member; Diane Lauricella, Resident

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Chairman Frayer called the meeting to order at 7:04p.m.

ROLL CALL

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

At Roll Call there were seven (7) Committee members present constituting a quorum.

PUBLIC HEARING

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

Diane Lauricella of 21 Little Fox Lane. She appreciated Ms. Niedzielski-Eichner mentioning whether some of the items, besides those presented, needed to be increased and she agreed with her. She spoke about the ordinance 94-10 relating to solid waste disposal fees. She asked if the fees

and fines reflected the real permit review or pose as a deterrent. She noted dumping issues in the City. She asked if they are paying for the true cost of hauling away trash. She said what gives her pause is that there is currently underway a waste characterization study and this year they will be going out to bid for the solid waste and recycling and transfer station contracts. She is asking that they do not have a specific vote on this until they have begun a discussion about unit-based pricing. Unit-based pricing has been found to reduce the total trash hauling by up to 40% to 50%. She is asking that the Committee, Council and Mayor sit down and discuss unit-based pricing before going out to bid for the next contract. It is also known as pay as you throw.

There were no other participants for the public hearing. Chairman Frayer closed the public hearing at 7:10p.m.

PUBLIC INPUT

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

Diane Lauricella of 21 Little Fox Lane. She said while they are anticipating the coming waste characterization study as well as the upcoming writing of the contract bids for solid waste, recycling and transfer station, she would like the committee to have guest speakers come to talk to them for a while about the benefits of unit-based pricing. She feels the recycling rate is consistently not what it should be but with robust public outreach it can be. November 15th was America Recycle Day and there was nothing coming out of the city regarding it. She is currently working on a food scrap recovery program and would like the committee to come up with some kind of blue-ribbon panel for the residents that care about this. She thinks the panel could optimize the current programs so to reduce the overall costs. She is a member/organizer of the Norwalk Zero Waste Coalition, and they are reviving themselves after the pandemic and they will have a listing of ways that Norwalk could update their recycling and reuse programs.

Chairman Frayer thanked Ms. Lauricella. There were no other participants for public input. Chairmen Frayer closed public input at 7:13p.m.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, DECEMBER 5, 2023.

There was no report on this item.

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

****MS. DUNN ABSTAINED**

****MOTION PASSED WITH ONE (1) ABSTENTION**

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

There was no report on this item.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

INFORMATION / DISCUSSION

- **TREE OPERATIONS AND PROGRAMMING**

There was no report on this item.

- **MONTHLY SOLID WASTE REPORT – NOVEMBER 2023**

There was no report on this item.

- **FOOD SCRAP DROP-OFF REPORT – NOVEMBER 2023**

There was no report on this item.

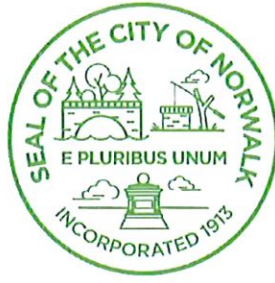
- **METRICS 2023**

Ms. Valadares requested to skip the other discussion items and report on the metrics for 2023. She shared her screen with the Committee. She went through the capital budget items including the paving program, sidewalks and curbs, bridge repairs, encroachment/driveway permits, trees (planting and removal), drainage, solid waste/recycling, catch basin cleanings and road repairs, and gave all the numbers for each item. She also explained the process and answered all questions the committee had.

It was asked why the sudden increase in numbers regarding permits. The answer is because of COVID, many people began working on their homes during such time and utility companies have been working in the right of way. They talked about the expansion of scope for projects that require permits. Since the implementation of the Drainage Manual in 2017, they are required to look at all the plan reviews. Their goal is to minimize the water runoff that gets into their system. They also look at any impact to the right-of-way under those plan reviews. A discussion ensued about the department's goals, staffing, and how they implement them.

ADJOURNMENT: Ms. Young moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 7:56p.m.

NEXT MEETING: **TUESDAY, FEBRUARY 6, 2024**
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Daniel Stanton 203-854-7981
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	DPW2024-2 On-Call Construction Inspection – Observation Services
Vendor (Indicate if new or existing vendor)	Tighe & Bond
Term of Contract	Three (3) years, with two (2) one-year options
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$350,000.00
Funding Source/Account Number	13 4010 5796 APW01 13 4010 5796 APW1 0924 4021 5777 C0021 0924 4021 5777 C0302 0924 4021 5777 C0315 0924 4021 5777 C0318 0924 4021 5777 C0440 0924 4021 5777 C0471 0923 7100 5777 C0583
Additional Information/Other Details	



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Daniel Stanton, PE
*Senior Engineer/Department
of Engineering*
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7981
dstanton@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Meehan, P.E. – Principal Engineer
FROM: Daniel Stanton, PE – Senior Civil Engineer
RE: Project DPW2024-2 On-Call Construction Inspection - Observation Services
DATE: January 31, 2024

The Department of Public Works received ten (10) Qualification Statement packages from engineering firms for the above referenced project. Following a review of the submissions, the City's Consultant Selection Panel shortlisted three (3) firms to provide a presentation of qualifications and specifics as to how they would approach this project. The Panel conducted the interviews on January 30, 2024. Based upon the results of those interviews, the panel has recommended that Tighe & Bond, Inc. be offered a contract for the above referenced project. We have negotiated a scope of services with them in which they will be compensated for work performed based upon their hourly billable rates for a sum not to exceed \$350,000.00/annually.

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

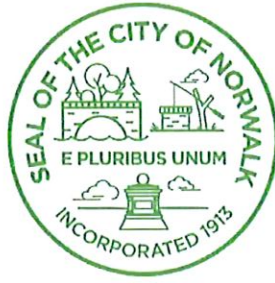
- 1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-2 On-Call Construction Inspection - Observation Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed \$350,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

Account No.

13 4010 5796 APW01
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0924 4021 5777 C0021
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0924 4021 5777 C0315
0924 4021 5777 C0318
0924 4021 5777 C0440
0924 4021 5777 C0471
0923 7100 5777 C0583

A copy of the bid information from the Purchasing Department for Project 4338, DPW2024-2 On-Call Construction Inspection - Observation Services can be found at the link below.

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



Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	2/6/2024
Purpose/Scope	Amendment to the Almstead Tree and Shrub, LLC for tree removal and trimming services.
Vendor (Indicate if new or existing vendor)	Almstead Tree and Shrub, LLC (existing)
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	N/A
Cost of Contract	\$120,000
Funding Source/Account Number	09 23 6030 5777 C0830 09 24 4021 5777 C0318 09 24 4021 5777 C0021
Additional Information/Other Details	



CITY OF NORWALK
Chris Torre
***Superintendent of
Operations/DPW***
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-3203
www.norwalkct.gov
ctorre@norwalkct.gov

To: Vanessa Valadares, P.E.- Chief of Operations and Public Works

From: Chris Torre, DPW Superintendent of Operations

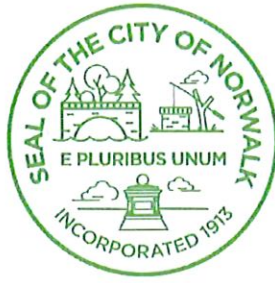
Re: Almstead Tree Removal/Trimming Contract

Date: January 19, 2024

The Common Council of the City of Norwalk approved the contract to Almstead Tree and Shrub, LLC. for Tree Removal/Trimming Services on August 2, 2021. The original base contract was authorized for a sum not to exceed \$60,000. Due to the number of larger trees needing to be removed for safety reasons, I would like to request that the following item be included on the agenda for the February 6, 2024, meeting of the Public Works Committee of the Common Council for approval.

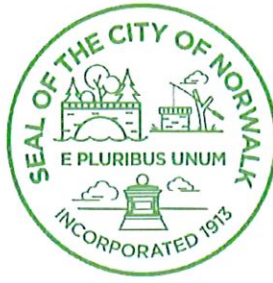
Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the August 2, 2021, Agreement between the City of Norwalk and Almstead Tree and Shrub Care Company, LLC., for Tree Removal and Trimming Services for the sum not to exceed \$60,000.00.

Account No. 09 23 6030 5777 C0830
09 24 4021 5777 C0318
09 24 4021 5777 C0021



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares 203-854-7902
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Stormwater Management Plan
Vendor (Indicate if new or existing vendor)	CDM Smith
Term of Contract	n/a
Method of Procurement (Indicate if sole source)	n/a
Cost of Contract	n/a
Funding Source/Account Number	
Additional Information/Other Details	Authorizing the Mayor to sign the Stormwater Management Plan in accordance with Section 22a-6 of the Connecticut General Statutes, pursuant to Section 53a-157b.



Contract Staff Summary

Department/Staff Contact	Engineering : Drew Berndlmaier 203-854-7879
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Separating existing combined storm/sanitary systems on Dry Hill Road, just north of and tying directly into the proposed box culvert crossing, closest to the intersection with Carlin Drive.
Vendor (Indicate if new or existing vendor)	Colonna Masonry Concrete & Asphalt Paving, LLC
Term of Contract	
Method of Procurement (Indicate if sole source)	2 nd Amendment
Cost of Contract	\$350,000
Funding Source/Account Number	09 24 4062 5777 C0361 09 21 4021 5777 C0440 09 24 4021 5777 C0440
Additional Information/Other Details	



CITY OF NORWALK
Drew Berndlmaier, PE
Senior Civil Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-7879
Mobile (optional): (203) 216-1463
www.norwalkct.gov
dberndlmaier@norwalkct.gov

MEMORANDUM

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: Drew Berndlmaier, P.E. – Senior Civil Engineer
RE: DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements
Date: January 31, 2024

On January 16, 2024 the Wastewater Pollution Control Authority (WPCA) authorized an additional expenditure, not to exceed \$250,000, on DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements, for the purpose of separating existing combined storm/sanitary systems on Dry Hill Road, just north of and tying directly into the proposed box culvert crossing, closest to the intersection with Carlin Drive.

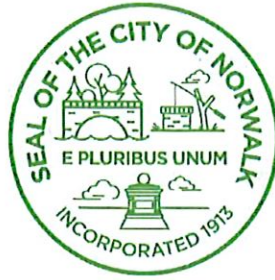
In the event of any unforeseen additional expenses resulting from either the 1st or 2nd WPCA Amendments (totaling over \$1.65M), DPW Engineering would also like to add an additional \$100,000 contingency to the Project.

Proposed 2nd Amendment = \$250,000 (WPCA) + \$100,000 (DPW) = \$350,000 (total proposed increase in contract value).

1. Authorize the Mayor, Harry H. Rilling, to execute a 2nd Amendment to the January 24, 2022 agreement between the City of Norwalk and Colonna Masonry Concrete & Asphalt Paving, LLC., for Project DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements, for a sum not to exceed \$350,000.00.

Account Nos.

09244062-5777-C0361
09214021-5777-C0440
09244021-5777-C0440



Contract Staff Summary

Department/Staff Contact	TMP - Garrett Bolella 854-7260
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Wall Street Corridor Improvement Project State Project No. L102-0004 TMP2023-2 East Wall Street-Landmark Square Safety, Accessibility and Streetscape
Vendor (Indicate if new or existing vendor)	Water's Construction Company
Term of Contract	
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$2,2267,100.98
Funding Source/Account Number	09 24 3750 5799 C0845 09 24 3750 5777 C0800
Additional Information/Other Details	

6a & 6b



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

TO: Norwalk Common Council

FROM: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation

CC: Jim Travers, Director Transportation, Mobility, and Parking
Greg Pacelli, Transportation Planner

REF: Authorize the Mayor, Harry W. Rilling to execute an agreement with Waters Construction Company, TMP2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004) (Purchasing Ref. No. 4304)

DATE: January 23rd, 2024

Memorandum

A bid opening and subsequent bid addenda opening were held on August 28th and October 6th, 2023; respectively, for project TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004).

This project, which is Phase I of the larger \$27MM Wall Street Corridor Improvement project, includes the construction of pedestrian, streetscape, and related roadway improvements along Wall Street/East Wall Street from Main Street to Brook Street. The project includes, but is not limited to; right-sizing travel lanes; increasing the width of sidewalks to include streetscape, decorative banding, pedestrian level lighting, street trees and landscaping; installation of pedestrian friendly features including curb extensions, a raised crosswalk and flashing beacon; ADA compliant sidewalks, curb ramps and crossings; and improved pavement markings and signage. This project is nearly 99% funded through the State LOTCIP Grant program. There are minor non-participating LOTCIP items related to this contract (Approximately \$34,680) to be funded through the City's approved capital funding for Wall Street.

A total of four (4) competitive bids were initially received. Only two (2) contractors responded to the bid addenda. The City contracted with Fuss & O'Neill to review the three (3) lowest bids. Upon further review and analysis, Fuss & O'Neill found Waters Construction Company to be the low bidder.

As this is a LOTCIP grant funded project, the bid analysis conducted by Fuss & O'Neill was also reviewed by the Western Region Council of Governments (WestCOG) and the Connecticut Department of Transportation (CTDOT). Both agencies found the bid analysis to be acceptable. Attached to this memorandum is CTDOT's authorization for the City to award this contract to Waters Construction Company.

After thorough review of the bids, TMP respectfully requests that the Common Council authorize the Mayor to award Waters Construction Company with TMP Project 2023-2/State Project No. L102-0004. Subject to this approval, it is our desire to commence construction on April 1st, 2024, if not earlier.

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with Waters Construction Company, TMP2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$2,061,000.89

Account No.

0924 3750 5799 C0845

0923 3750 5777 C0800

- b. Authorize the Director of Transportation, Mobility, and Parking, to execute Orders on contract with Waters Construction Company, TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$206,100.09

Account No.

0924 3750 5799 C0845

0923 3750 5777 C0800

A copy of the bid information for Purchasing Department Project Number – TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), can be reviewed via the following links:

Ref #4304 - <https://norwalkct.bonfirehub.com/projects/100676/details>

Ref #4303A (Addendum) - <https://norwalkct.bonfirehub.com/projects/108473/details>

Attachments:

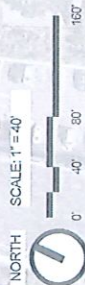
Project Limits

Fuss & O'Neill Bid Analysis (Dated November 10th, 2023)

CTDOT Authorization to Award Letter



Project Phase 1a
 Trail Connections, Square Safety, Accessibility and Streetscape
 Improvements
 Status: Award
 Schedule: Construction Start April 2024
 Committed State Funding: \$2,438,321.07 LOTCP





FUSS & O'NEILL

November 10, 2023

Mr. James Travers
Director of Transportation, Mobility and Parking
City of Norwalk
125 East Avenue
Norwalk, CT 06851-5125

Re: State Project No. L102-0004
East Wall Street - Landmark Square Safety, Accessibility and Streetscape Improvements
Bid Analysis
Fuss & O'Neill Reference No. 20210301.A11

Dear Mr. Travers:

Bids for the East Wall Street – Landmark Square Safety, Accessibility and Streetscape Improvements were opened on August 16, 2023. There was a total of four bids received and three were analyzed. The base bids from the three lowest bidders ranged from \$2,032,100.89 to \$2,544,207.00 excluding Non-Participating items. The low bid is approximately 36.7 percent higher (\$545,343.60) than the Engineer's Estimate (EE) when comparing base bids, this excludes the 10 percent for incidentals and 10 percent for contingencies.

The competition for this project is adequate and the closeness of bids suggests consistent understanding of the scope of work, thus readvertising is not recommended. Additionally, the three bids were similar to bids recently received on a Community Connectivity Grant (CCG) project (0135-CCP3), a streetscape design in the City of Stamford of similar nature and size. Fuss & O'Neill has performed a detailed review of the bid documents for the referenced project and has confirmed the following bids from the three bidders:

PARTICIPATING BASE BID ITEMS:

Bidder	Address	Bid
Waters Construction Company	300 Bostwick Ave, Bridgeport, CT 06605	\$2,032,100.89
A. Vitti Excavators, LLC	35 Harbor Street, Stamford, CT 06902	\$2,032,245.00
Burns Construction Company Inc.	300 Sperry Avenue, Stratford, CT 06615	\$2,544,207.00*

*Contractor's bid has been precluded due to the absence of completing / providing four bid items.

146 Hartford Road
Manchester, CT
06040
1 860.646.2469
800.286.2469
f 860.533.5143
www.fando.com

California
Connecticut
Maine
Massachusetts
New Hampshire
Rhode Island
Vermont



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NON-PARTICIPATING BASE BID ITEMS:

<u>Bidder</u>	<u>Bid</u>
Waters Construction Company	\$28,900.00
A. Vitti Excavators, LLC	\$33,000.00
Burns Construction Company Inc.	\$11,148.00*

*Contractor's bid has been precluded due to the absence of completing / providing four bid items.

TOTAL PROJECT COST COMPARISON:**

<u>Bidder</u>	<u>Bid</u>
Waters Construction Company	\$2,061,000.89
A. Vitti Excavators, LLC	\$2,065,245.00
Burns Construction Company Inc.	\$2,555,355.00*

*Contractor's bid has been precluded due to the absence of completing / providing four bid items.

**Excludes 10 percent for incidentals and 10 percent for contingencies.

Per the bid documents, Waters Construction Company is the apparent low bidder based on the Bid that was received. We have also reviewed the details of the bids received and determined that the bids do not contain mathematical errors, see attached Bid Tabulation.

Line items from the low bidder that are one percent or greater absolute deviation from the engineer's estimate are highlighted in yellow on the attached Bid Tabulation spreadsheet and were compared to the other three bids. A total of eighteen such line items were recognized and evaluated below in Section 1.1 in order to identify discrepancies, similarities, and/or trends as well as potential explanations.

Line items also evaluated were those that entailed a significant percent difference versus the Engineer's Estimate yielding a 48 percent or greater delta when compared to the other two bids. These items were highlighted blue, considered outliers, and were verified with the low bidder to ensure unit price accuracy. A total of three such line items were identified, see responses below in Section 1.2.

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1.1 Overall Bid Analysis

The first and second low bid were within 1% of each other indicating that the Participating base bid amounts are an accurate indicator of the actual construction cost for the project. The difference between the first and second low bids is \$144.11 pertaining to the Participating items and \$4,244.11 when comparing the overall project fee / bids. An overall analysis in the difference between the three low bids shows the following:

1. Waters Construction Company was \$36,000 higher than A. Vitti Excavators, LLC for Special Type 'C' Catch Basin – 0' – 10' Deep and \$40,500 higher than Burns Construction Company. In General, Waters Construction Company bid over 100% on all Structure line items compared to the other two bids. Waters Construction Company may be using a different vendor explaining the cost difference in structure items. These items also account for the highest price differences when comparing the apparent low bid to the other two bids and the Final Engineer's Estimate.
2. Burns Construction Company Inc. bid \$444,000 for Concrete Sidewalk where Waters Construction Company bid \$233,100, a difference of \$210,900. The size of the project allowed for many variances between each of the items listed but this item alone accounted for approximately 41% of the cost difference between the two bids. Both Burns Construction Company Inc. and Waters Construction Company specialize in asphalt paving and maybe subcontracting concrete work to different contractors explaining the cost difference for this item. In general, Waters Construction underbid Burns Inc. by approximately \$45,000 or more on items such as Rock Excavation, Stamped Asphalt Crosswalk, and Historic Waypointe Light Pole and Arm, contributing to the \$512,106.11 bid difference between the first and third low bids.
3. Waters Construction Company's greatest absolute deviation from the Final Engineer's Estimate came from item #0813013A (16"x5" Granite Stone Curbing Curved) at 8%. Although all three of the bids were substantially higher than the Final Engineer's Estimate, Waters Construction Company bid up to 46% higher on Granite Stone Curbing items compared to the other bids. This increase in cost can be explained by the current market difficulties of obtaining Granite Stone Curbing and contractors having to pay markup fees for advanced orders.
4. Only A. Vitti Excavators, LLC and Waters Construction Company submitted bids for the addendum of the four additional items omitted from the original bid. Waters Construction Company bid a total of \$12,999.99 for Clearing and Grubbing, Maintenance and Protection of Traffic, Mobilization, and Construction Staking. While A. Vitti Excavators

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bid a total of \$3,500 for the same items listed above. These items submitted show a significant deviation from the Final Engineer's Estimate of \$122,759.79.

1.2 Verification

An additional review was performed to compare the items that showed a significant percent difference versus the Engineer's Estimate that yielded a 48 percent or greater delta when compared to the other two bids, see blue highlights. The LOTCIP Guidelines state the following:

"Upon completion of the Bid Analysis, if there is cause for concern, both in terms of unbalancing or the bidder's understanding of a particular item or project scope, the bidder should be questioned and allowed the opportunity to respond to the concerns. Generally speaking, this is usually documented in writing via email but may also require a meeting between the Municipality, the engineer, and the low bidder."

Per LOTCIP Guidelines, the city requested verification on unit prices and understanding from Waters Construction Company for three items as noted above that raised the engineer's concern and resulted in a significant difference in item bid amount when compared to the other bids. The validated items included were #0202100A (Rock Excavation), #0586501.05 (Manhole (5' Diameter) – 0' – 10' Deep), and #1004003A (Historic Waypointe Light Pole Luminaire). The city confirmed Waters Construction Company understands the plans and specifications for each item and verified the unit price for each, see responses below.

Question Asked: "Provide a response verifying unit prices and understanding for each of the three items listed below, which contained the greatest percentage and cost difference from other received bids."

1. #0202100A (Rock Excavation)
 - a. Response: *Waters Construction priced this item on historical productions based on rock removal in the City of Norwalk.*
2. #0586501.05 (Manhole (5' Diameter) – 0' – 10' Deep)
 - a. Response: *Waters Construction priced this item on historical productions based on rock removal in the City of Norwalk.*
3. #1004003A (Historic Waypointe Light Pole Luminaire)
 - a. Response: *Waters Construction price for this item was based on a subcontractor quoted number.*



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The City of Norwalk also reached out to Waters Construction Company for confirmation of pricing and understanding of the project duration pertaining to the items listed within the issued addendum. Waters Construction Company confirmed the pricing for the above four items to be for the entirety of the project duration.

Question Asked: **“Please provide a response confirming the pricing and understanding of the four items pertaining to the addendum on September 29th through the entirety of the project duration.”**

1. 0201001A Clearing and Grubbing
2. 0971001A Maintenance and Protection of Traffic
3. 0975004A Mobilization and Project Closeout
4. 0980002A Construction Staking

Overall Response: **“Waters Construction understands and confirmed the pricing for the above four items to be for the entirety of the project duration.”**

The City of Norwalk evaluated the following qualifications of the contractors; Bid / Bidder Responsiveness, Bidder Responsibility Determination, and/or the Contractors Qualifications / Experience per the November 2021 LOTCIP guidelines, see provided Federal System for Award Management (SAM) status below. Waters Construction Company submitted a SAM registration on October 18, 2023, see provided Federal System for Award Management (SAM) below. The city also assessed each Contractor and confirmed all necessary forms have been completed for submittal to CTDOT prior to formally recommending a bidder.

Conclusion

Due to today's current market and increased inflation since the original Commitment to Fund and/or supplemental increased endorsements, the lowest two bids were more than 10% higher than the Final Design Submission (FDS) Engineer's Estimate amount. The imbalances of supply and demand, cost of labor, and increased prices of natural resources has strained the construction environment and inflated the cost to perform such activities and/or projects.



FUSS & O'NEILL

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Based on the information that we have reviewed, we recommend that Waters Construction Company be awarded the construction contract for the East Wall Street – Landmark Square Safety, Accessibility and Streetscape Improvement.

Sincerely,

Josue Flores
Transportation Engineer

John A. Guzze, P.E.
Project Manager

Attachments: Federal System of Award Management (SAM)
Certificate of Compliance with Connecticut General Statute 31-57b
Bid Tabulation
Municipal Chief Administrative Officer Recommendation w/Anticipated Award Date

WATERS CONSTRUCTION CO INC

Unique Entity ID CTZNSCAZUGN8	CAGE / NCAGE 9QEN0	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Oct 17, 2024	
Physical Address 300 Bostwick AVE Bridgeport, Connecticut 06605-2436 United States	Mailing Address 300 Bostwick AVE Bridgeport, Connecticut 06605-2436 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Connecticut 04	State / Country of Incorporation Connecticut / United States	URL (blank)

Registration Dates

Activation Date Nov 3, 2023	Submission Date Oct 18, 2023	Initial Registration Date Oct 18, 2023
---------------------------------------	--	--

Entity Dates

Entity Start Date Oct 26, 1960	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Subchapter S Corporation
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments
No

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
9QEN0

Points of Contact

Electronic Business

✎
Edwin Garces, Controller

300 Bostwick AVE
Bridgeport, Connecticut 06605
United States

Government Business

✎
Edwin Garces, Controller

300 Bostwick AVE
Bridgeport, Connecticut 06605
United States

Service Classifications

NAICS Codes

Primary
Yes

NAICS Codes
237310

NAICS Title
Highway, Street, And Bridge Construction

Disaster Response

Yes, this entity appears in the disaster response registry.

Yes, this entity require bonding to bid on contracts.

Bonding Levels	Dollars
Construction Aggregate	\$125,000,000.00
Service Aggregate	\$125,000,000.00
Service Per Contract	\$75,000,000.00
Construction Per Contract	\$75,000,000.00

States
Any

Counties
(blank)

Metropolitan Statistical Areas
(blank)

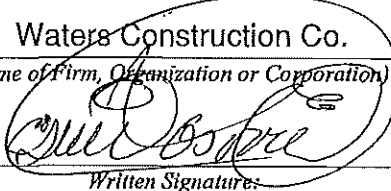
STATE OF CONNECTICUT
Certificate of Compliance with
Connecticut General Statute Section 31 - 57b

I hereby certify that all of the statements herein contained below have been examined by me, and to the best of my knowledge and belief are true and correct.

The Waters Construction Co. HAS / HAS NOT
Company Name (Cross out Non-applicable)

been cited for three (3) or more willful or serious or serious violations of any Occupational Safety and Health Act (OSHA) or of any standard, order or regulation promulgated pursuant to such act, during the three year period preceding the bid, provided such violations were cited in accordance with the provisions of any State Occupational Safety and Health Act of 1970, and not abated within the time fixed by the citation and such citation has not been set aside following appeal to the appropriate agency of court having jurisdiction or HAS / HAS NOT (Cross out Non-applicable) received one or more criminal convictions related to the injury or death of any employee in the three-year period preceding the bid.

The list of violations (if applicable) is attached.

Signed: Waters Construction Co.
(Name of Firm, Organization or Corporation)

Written Signature:

EDWIN C. BATES
Name Typed: (Corporation Seal)

Title: CONTROLLER
(Title of Above Person, typed)

Dated: 11/01/2023

State of CONNECTICUT)
 County of Fairfield) ss: A.D., 20 23
) Notary Public

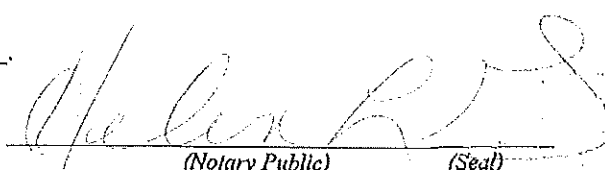
Sworn to and personally appeared before me for the above, Waters Construction Co., Inc.
(Name of Firm, Organization, Corporation)

Signer and Sealer of the foregoing instrument of and acknowledged the same to be the free act and deed of

Edwin C. Bates, and his/her free act and deed as
(Name of Person appearing in front of Notary or Clerk)

CONTROLLER
(Title of Person appearing in front of Notary or Clerk)

My Commission Expires:


(Notary Public) (Seal)

HELEN L. GRABOWSKI
NOTARY PUBLIC
 MY COMMISSION EXPIRES 12/31/24

Field Analysis

FAST WALL STREET	10TH ST	REMARKS
		202301A11
		ESTIMATE BY
		TJR

TJR

ID	NAME	DATE	Customer's Estimate				VITI				WATERS				DURNS			
			PRICE	AMOUNT	% Difference	% of Total Contract	PRICE	AMOUNT	% Difference	% of Total Contract	PRICE	AMOUNT	% Difference	% of Total Contract	PRICE	AMOUNT	% Difference	% of Total Contract
000000	EARTH EXCAVATION	01/01/2020	\$25.00	\$1,750.00	17.50%	0.10	\$1,450.00	0.1%	0.01	\$100.00	\$1,000.00	100.00%	0.01	\$100.00	\$1,000.00	100.00%	0.01	
000001	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000002	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000003	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000004	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000005	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000006	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000007	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000008	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000009	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000010	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000011	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000012	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000013	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000014	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000015	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000016	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000017	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000018	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000019	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000020	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000021	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000022	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000023	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000024	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000025	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000026	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000027	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000028	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000029	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000030	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000031	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000032	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000033	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000034	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000035	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000036	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000037	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000038	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000039	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000040	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000041	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000042	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000043	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000044	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000045	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000046	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000047	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000048	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000049	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000050	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000051	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000052	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000053	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000054	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000055	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000056	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000057	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000058	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000059	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000060	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.00	10.00%	0.05	\$900.00	0.5%	0.02	\$100.00	\$1,000.00	100.00%	0.05	\$100.00	\$1,000.00	100.00%	0.05	
000061	CONCRETE PAVEMENT	01/01/2020	\$10.00	\$1,000.														

REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT																		
1A	1	\$100,000.00	\$100,000.00	\$400,000.00	\$400,000.00	60.00%	4.40%	\$2,400.00	\$2,400.00	27.00%	0.11%	\$9,600.00	\$9,600.00	60.00%	4.40%	2.00		
1200013	REMOVAL OF EXISTING SIGNALING	1A	1	\$2,000.00	\$2,000.00	-20.00%	0.0%	\$1,000.00	\$1,000.00	-80.00%	0.0%	\$2,270.00	\$2,270.00	80.00%	0.1%	0.17		
1200014	REMOVAL OF EXISTING SIGNALING	1A	1	\$4,000.00	\$4,000.00	-20.00%	0.0%	1,201	\$1,201.00	\$4,000.00	40.00%	0.1%	\$2,797.00	\$4,000.00	60.00%	0.1%	0.26	
1200004	ANGLE RETROREFLECTIVE SHEETING	1A	160	\$47,500	\$7,500.00	30.00%	0.0%	1,000	\$1,000.00	\$1,000.00	23.00%	0.1%	\$1,000.00	\$1,000.00	50.00%	0.0%	0.04	
4" WHITE EPOXY RESIN PAVEMENT MARKINGS	1F	1100	\$0.00	\$1,100.00	\$300.00	0.00%	0.0%	0.00	\$0.00	\$400.00	0.0%	0.0%	\$1,100.00	\$1,100.00	20.00%	0.0%	0.04	
4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	1F	975	\$440.00	\$1,000.00	\$1,000.00	20.00%	0.0%	0.00	\$0.00	\$400.00	0.0%	0.0%	\$1,100.00	\$1,100.00	20.00%	0.0%	0.04	
6" WHITE EPOXY RESIN PAVEMENT MARKINGS	1F	600	\$600.00	\$1,200.00	\$600.00	0.00%	0.0%	0.00	\$0.00	\$700.00	20.00%	0.0%	\$1,200.00	\$1,200.00	0.00%	0.0%	0.02	
6" WHITE EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS	1F	1210	\$1,000.00	\$1,000.00	\$1,000.00	0.00%	0.0%	0.200	\$0.200	\$600.00	10.00%	0.1%	\$1,000.00	\$1,000.00	0.00%	0.0%	0.20	
12" WHITE EPOXY RESIN PAVEMENT MARKINGS	1F	570	\$900.00	\$2,540.00	\$2,540.00	0.00%	0.0%	0.14	\$0.14	\$300.00	0.1%	0.1%	\$3,000.00	\$3,000.00	60.00%	0.3%	0.20	
12" WHITE EPOXY RESIN PAVEMENT MARKINGS	1F	1000	\$1,000.00	\$3,000.00	\$3,000.00	100.00%	0.0%	0.173	\$0.173	\$4,000.00	63.00%	0.4%	\$5,000.00	\$5,000.00	90.00%	0.7%	0.27	
ADJUST GATE BOX	00A	7	\$300.00	\$2,100.00	\$2,100.00	0.00%	0.1%	0.00	\$0.00	\$1,000.00	0.0%	0.0%	\$2,100.00	\$2,100.00	0.00%	0.1%	0.00	
ADJUST GATE BOX	00A	7	\$300.00	\$2,100.00	\$2,100.00	0.00%	0.1%	0.00	\$0.00	\$1,000.00	0.0%	0.0%	\$2,100.00	\$2,100.00	0.00%	0.1%	0.00	
ADJUST GATE BOX	00A	0	\$0.00	\$0.00	\$0.00	0.00%	0.0%	0.00	\$0.00	\$0.00	0.00%	0.0%	\$0.00	\$0.00	0.00%	0.0%	0.00	
TOTAL			\$2,224,745.00	\$2,224,745.00	\$664,747.20	46.97%	48.74%	100,000	\$100,000	555,133.40	48.33%	552,227.60	\$1,102,229.40	81.33%	66.33%	100,000		
TOTAL			\$1,363,997.20	\$1,363,997.20	\$664,747.20	46.97%	48.74%	100,000	\$100,000	555,133.40	48.33%	552,227.60	\$1,102,229.40	81.33%	66.33%	100,000		

[illegible]

SUBTOTAL PARTICIPATING	51,486,747.28					
SUBTOTAL (REQUIRED) PARTICIPATING	51,487,000.00					
		5045,467.21	36.65%	5045,467.21	36.65%	50.00%
		5545,100.00	36.65%	5545,100.00	36.65%	50.00%
TOTAL	53,032,245.00	5045,467.21	36.65%	53,032,245.00	36.65%	50.00%

GRAND TOTAL: PARTICIPATING	\$1,784,108.75
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[illegible]

SUBTOTAL (ROUNDED): NON-PARTICIPATING	\$13,000.00
INCIDENTALS (10%)	\$1,300.00
CONTINGENCIES (10%)	\$1,300.00

GRAND TOTAL: NON-PARTICIPATING	\$15,600.00
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PROJECT COST (P+NP)	\$1,799,708.75
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CITY OF NORWALK
Harry W. Rilling
Mayor
hrilling@norwalkct.gov
p: 203-854-7294
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856

November 6, 2023

Mr. Francis Pickering
Executive Director
Western Connecticut Council of Governments
1 Riverside Road
Sandy Hook, CT 06482

RE: East Wall Street – Landmark Square Safety, Accessibility, and Streetscape Improvement Project Bid
Award Recommendation
State Project No. L102-0004

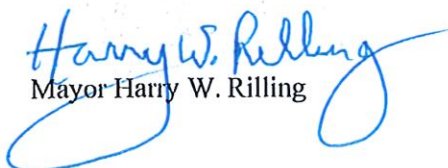
Dear Mr. Pickering,

The City of Norwalk opened three (3) bids for the above reference project on August 16, 2023 ranging in price from \$2,032,100.89 to \$2,544,207.00 excluding Non-Participating items. The low bid of \$2,032,100.89 was submitted by Waters Construction Company which is approximately 36.7% higher than the Engineer's Estimate when comparing base bids. The City's design consultant, Fuss and O'Neill, checked the bids and prepared the attached bid analysis for the project per LOTCIP Guidelines. The city has reviewed the bid analysis package attached above and we concur with the findings outlined in the memo prepared by Fuss and O'Neill. The first and second lower bidders were within 1% of each other indicating that the Participating base bid amounts are an accurate indicator of the actual construction cost of the project, therefore we do not believe rebidding the project will result in more favorable bids.

In conclusion, the City of Norwalk has reviewed and analyzed the bids, verified the low bidder is in compliance with the LOTCIP guidelines, is qualified to do the work, and hereby recommends awarding the contract to the low bidder. We would like to award the contract by February 26th, 2024 as our anticipated award date and begin construction on April 1st, 2024, if not earlier.

Please do not hesitate to contact James Travers at JTravers@norwalkct.gov or (203)-854-7736 with any questions or concerns.

Sincerely,


Mayor Harry W. Rilling



STATE OF CONNECTICUT

DEPARTMENT OF TRANSPORTATION



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

December 29, 2023

The Honorable Harry W. Rilling
Mayor
City of Norwalk
125 East Avenue
P.O. Box 5125
Norwalk, Connecticut 06856-5125
HRilling@norwalkct.org

Dear Mayor Rilling:

Subject: **Authorization to Award**
State Project No. L102-0004
State Grant Program CORE-CT No. 13033-DOT57197-43584
Local Transportation Capital Improvement Program (LOTICIP)
Landmark Square Pedestrian and Streetscape Improvements
East Wall Street
City of Norwalk

The Department of Transportation (Department) has received and reviewed the bid results, recommendation of award, and supporting documentation forwarded by the City of Norwalk (Municipality) through the Western Connecticut Council of Governments (COG) for the subject project.

This correspondence will serve to notify you that the Department takes no exception to the award of the contract for this project to the lowest responsible bidder, Waters Construction Co., Inc. of Bridgeport, Connecticut.

Please be reminded that this contract is subject to State set-aside and contract compliance requirements which were enacted under Public Act 15-5 and became effective October 1, 2015. The Connecticut Commission on Human Rights and Opportunities (CHRO) is responsible for administering these requirements. **The Municipality must comply with these requirements as applicable, relative to the award of the contract.** Further information can be found on the CHRO web page at www.ct.gov/chro. Questions regarding the requirements are to be directed to CHRO at (860) 541-3400.

This authorization is subject to general conditions including but not limited to the following:

1. The Municipality is responsible for all construction activities for the project. The LOTICIP project is to be administered by the Municipality in accordance with the *Local Transportation Capital Improvement Program Guidelines*, dated November 2021 (as may be revised), as applicable. The guidelines are available on the Department's web page at <https://portal.ct.gov/DOT/Office-of-Engineering/Highway-Design-Local-Roads-LOTICIP>

2. The Municipality is responsible for providing construction inspection and materials testing services, as well as design services during construction for the project, as may be required.
3. Upon completion and acceptance of the LOTCIP project, the Municipality must forward to the Department through the COG, a Final Package Submission with the required documentation, as defined in the LOTCIP guidelines.
4. The Municipality shall comply with the terms and conditions set forth in the previously accepted Commitment to Fund letter and executed Project Authorization Letter (PAL) for the subject project.

Please be informed that a supplemental PAL will be required for this project, as the amount of the grant payment defined below exceeds the amount specified in the original executed PAL. The supplemental PAL has been drafted and will be forwarded to the Municipality for signature shortly. Receipt of the executed supplemental PAL by the Department from the Municipality will prompt the grant payment to be made to the Municipality, typically within 5 to 7 business days. In accordance with the LOTCIP guidelines, the total amount of the grant payment will be based on the following:

	LOTICIP Participating (100% State)	LOTICIP Non-Participating (100% Municipal)	Total
Contract items (accepted low bid):	\$ 2,032,100.89	\$ 28,900.00 ^[3]	\$ 2,061,000.89 ^[1]
Contingencies (10% of low bid):	\$ 203,210.09	\$ 2,890.00	\$ 206,100.09 ^[2]
<u>Incidentals to Construction (10% of low bid):</u>	<u>\$ 203,210.09</u>	<u>\$ 2,890.00</u>	<u>\$ 206,100.09^[2]</u>
Total Costs:	\$ 2,438,521.07^[4]	\$ 34,680.00	\$ 2,473,201.07

^[1] Accepted total low bid amount

^[2] Ten percent (10%) of accepted low bid amount, per LOTCIP guidelines

^[3] Accepted low bid value of LOTCIP-ineligible contract work associated with ineligible utility work items and test pits

^[4] **Grant payment amount** based on maximum LOTCIP participation

This grant payment is to be considered capped such that any cost overruns during construction will be the responsibility of the Municipality unless otherwise revised, in accordance with the LOTCIP guidelines.

Important Financial Information: Please be advised that the Municipality must fully document all project expenditures made against the grant such that they can be verified as being directly attributable to the LOTCIP project/grant. **LOTICIP-participating costs (expenditures made against the grant) are to be tracked separately from any LOTCIP non-participating costs.** Accurate documentation of expenditures is necessary, as quarterly reporting by the COG and yearly reporting by the Municipality of project expenditures made against the grant will be required throughout the duration of the project. This information will also facilitate the municipal State Single Audit(s) and the project/grant closeout performed by the Department, subsequent to project completion.

For purposes of reporting project expenditures made against the LOTCIP grant on the municipal Schedule of Expenditures of State Financial Assistance for the municipal State Single Audit, please reference all of the following information:

State Grantor/Pass-through Grantor:	Department of Transportation
Program Title:	Local Transportation Capital Improvement Program
State Grant Program CORE-CT Number:	13033-DOT57197-43584
Project Number:	L102-0004

Note: Should the Municipality have more than one LOTCIP project for which expenditures are being made against the individual LOTCIP grant for each project, the expenditures for each project are to be tracked and reported separately, including for the municipal Schedule of Expenditures of State Financial Assistance, as noted above.

Please be advised that failure to properly document all grant expenditures may result in grant funds having to be returned to the State.

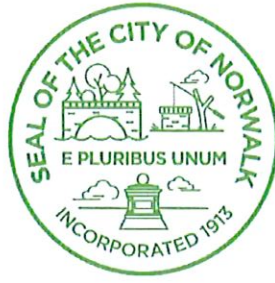
If you have any questions, please contact the Project Manager, Mr. Vitalij V. Staroverov, P.E., at (860) 594-2582 or by email at Vitalij.Staroverov@ct.gov.

Very truly yours,


Michael N.
Calabrese, P.E.
2023.12.27
14:45:07-05'00'

Michael N. Calabrese, P.E.
Division Chief of Highway Design
Bureau of Engineering and Construction

cc: Mr. James Travers, Director of TMP, City of Norwalk, jtravers@norwalkct.org
Mr. Garrett Bolella, Assistant Director of TMP, City of Norwalk, gbolella@norwalkct.org
Mr. Tom Ellis, Director of Management and Budgets, City of Norwalk, tellis@norwalkct.gov
Mr. Henry M. Dachowitz, Chief Finance Officer, City of Norwalk, hdachowitz@norwalkct.gov
<https://portal.ct.gov/OPM/IGPP/Directories/Chief-Financial-Officers>
Mr. Francis Pickering, Executive Director, Western Connecticut Council of Governments
fpickering@westcog.org
Mr. Kevin Mahoney, P.E., Project Manager, Western Connecticut Council of Governments
kmahoney@westcog.org
Mr. Alvin Bingham, Affirmative Action/Contract Compliance Supervisor, State of Connecticut
Commission on Human Rights and Opportunities, alvin.bingham@ct.gov



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Drew Berndlmaier
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	The value of this contract was based on estimated quantities, now that the project has been completed and some quantities were exceeded, an increase in the Purchase Order is necessary.
Vendor (Indicate if new or existing vendor)	The Grasso Companies LLC
Term of Contract	One (1) Year
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$ 70,000.00
Funding Source/Account Number	0924 4021 5777 C0021
Additional Information/Other Details	



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

MEMORANDUM

TO: Vanessa Valadares, PE – Chief of Operations and Public Works

FROM: Mateo Arias, EIT – Junior Engineer

CC: James Meehan, PE – Principal Engineer
Drew Berndlmaier, PE – Senior Engineer

REF: Public Works Committee Agenda Item – Project PM 2023-4 Paving at Various Locations

DATE: January 30, 2024

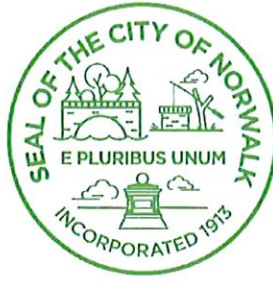
The value of this contract was based on estimated quantities, now that the project has been completed and some quantities were exceeded, an increase in the Purchase Order is necessary.

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

1. Authorize the Purchasing Agent to issue and increase to the Purchase Order to The Grasso Companies LLC. For project PM2023-4 Paving at Various Locations for an amount not to exceed \$70,000.00

Account No.

0924 4021 5777 C0021



Contract Staff Summary

Department/Staff Contact	Conservation Alexis Cherichetti 203-854-7769
Common Council Committee	Public Works committee
Date Approved by Committee	
Purpose/Scope	National Fish & Wildlife Foundation and its Long Island Sound Futures Fund Grant Program for project Planning to Improve Resiliency, Habitat and Public Access at Veteran's Park
Vendor (Indicate if new or existing vendor)	National Fish & Wildlife Federation
Term of Contract	5-1-24 / 11-03-25
Method of Procurement (Indicate if sole source)	Grant
Cost of Contract	\$322,000.00
Funding Source/Account Number	Grant / In-Kind Services
Additional Information/Other Details	



CITY OF NORWALK
Conservation Office
www.norwalkct.gov
P: 203-854-7744
Norwalk City Hall
Room 129
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: January 17, 2024
TO: Vanessa Valadares, Chief of Operations and Public Works
FROM: Alexis Cherichetti, Senior Environmental Officer/Assistant Director P&Z
RE: **Public Works Committee Agenda Item
February 6, 2024 meeting**

We submitted a proposal to the National Fish & Wildlife Federation (NFWF) Long Island Sound Futures Fund (LISFF) in May 2023 to fund development of engineering design plans for Veteran's Park. A sheet with the project title, abstract and description from the grant application follows.

In December 2023, it was announced our proposal had successfully been awarded \$322,000 in funding.

This grant will fund the retention of a consulting firm to develop plans to redesign Veteran's Park that will include flood-adaptive public facilities, management of stormwater and a resilient and enhanced coastal habitat. The grant requires \$82,000 in match; this will be provided as in-kind services in the form of staff and volunteer time committed to completing the project (\$22,000) and DPW Capital funds designated for infrastructure improvements (\$60,000).

I request that the following two items be placed on the agenda for the February 6, 2024 meeting of the Public Works Committee of the Common Council:

Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$322,000 from the National Fish & Wildlife Foundation and its Long Island Sound Futures Fund Grant Program for the project 'Planning to Improve Resiliency, Habitat and Public Access at Veteran's Park'.

Title of Project

Designing Adaptive Solutions to Improve Resiliency, Habitat and Public Access at Veteran's Park (CT)

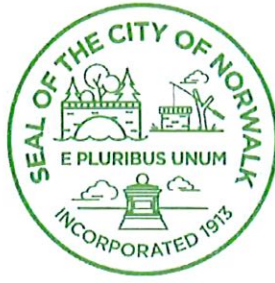
Proposed Grant Period 05/01/ 2024 - 11/03/ 2025

Project Description

Prepare preliminary plans for redesign of Veteran's Park in Norwalk, Connecticut to incorporate nature-based solutions to climate change, including green infrastructure management of stormwater, flood-adaptive public spaces and living shoreline. Project will guide future implementation plans to enhance and expand coastal habitat, increase resiliency to flooding and erosion, and improve shoreline access for the public at this 36-acre waterfront public park.

Project Abstract

Create site assessment and conceptual design plans for Veteran's Memorial Park in Norwalk, Connecticut that incorporate green infrastructure, flood resiliency, coastal habitat expansion and living shoreline installation. The 36-acre waterfront park is a flat peninsula of athletic fields off the eastern shore of the lower Norwalk Harbor that historically had been one of many productive tidal wetlands that lined the Harbor. Built up after decades of filling, today's park provides negligible benefit to Long Island Sound as far as water quality, supportive habitat or wildlife export. Additionally, the park's current shoreline is facing increasingly frequent storm-driven erosion and damage, with unusable paved pedestrian paths at the water's edge and saltwater flooding during storm surges. The City seeks to redesign the entire park with the objective of providing a vibrant community asset that meets the recreation and accessibility needs of the community while being resilient to sea level rise and is protective and restorative of diverse coastal habitat. The proposed conceptual design would increase the extent of natural habitat along the coast, improve water quality and provide public access in a way that is resilient and reflective of the history of the site as a historic tidal wetland. The redesigned park would provide a significant programmatic opportunity for partners The Maritime Aquarium and City's Recreation & Parks Department to connect urban residents to the Sound.



Contract Staff Summary

Department/Staff Contact	Conservation Alexis Cherichetti 203-854-7769
Common Council Committee	Public Works committee
Date Approved by Committee	
Purpose/Scope	National Fish & Wildlife Foundation and its National Coastal Resilience Fund Grant Program for project Plan Development for Flood Resilience Using Salt March Rehabilitation and Green Infrastructure
Vendor (Indicate if new or existing vendor)	National Fish & Wildlife Federation
Term of Contract	5-1-24 / 11-28-25
Method of Procurement (Indicate if sole source)	Grant
Cost of Contract	\$502,700.00
Funding Source/Account Number	Grant / In-Kind Services
Additional Information/Other Details	



CITY OF NORWALK
Conservation Office
www.norwalkct.gov
P: 203-854-7744
Norwalk City Hall
Room 129
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: January 17, 2024
TO: Vanessa Valadares, Chief of Operations and Public Works
FROM: Alexis Cherichetti, Senior Environmental Officer/Assistant Director P&Z
RE: **Public Works Committee Agenda Item
February 6, 2024 meeting**

We submitted a pre-proposal to the National Fish & Wildlife Federation (NFWF) National Coastal Resilience Fund in April 2023 to fund development of engineering design plans for stormwater management improvements, with green infrastructure along portions of Meadow Street Ext., South Main Street, and Meadow Street. The design plans would also include plans that would rehabilitate the upper salt marsh that is to the immediate east of the road intersection.

The City's application, following a competitive process, was selected in May to submit a full application. In December 2023, it was announced our full proposal had successfully been awarded \$502,700 in funding.

A sheet with the project title, abstract and description from the grant application follows.

The grant requires \$126,270 in match; this will be provided as in-kind services in the form of staff and volunteer time committed to completing the project (\$26,000), DPW Capital funds designated for drainage improvements (\$50,000), and through the deferral of indirect costs (\$50,270) - by not claiming the 10% *de minimus* rate for indirect costs.

I request that the following two items be placed on the agenda for the February 6, 2024 meeting of the Public Works Committee of the Common Council:

Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$502,700 from the National Fish & Wildlife Foundation and its National Coastal Resilience Fund Grant Program for the project 'Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure'.

Title of Project

Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure

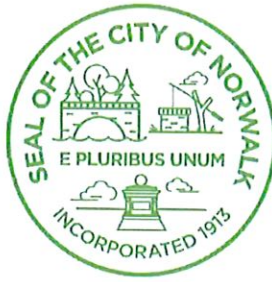
Proposed Grant Period 05/01/ 2024 - 11/28/ 2025

Project Description

Develop preliminary designs for rehabilitation of degraded salt marsh and management of stormwater runoff with green infrastructure measures in South Norwalk. Project will provide actions protective of the salt marsh and improve resilience of the marsh and adjacent neighborhood from storm impacts.

Project Abstract

City of Norwalk proposes to create preliminary designs to rehabilitate a degraded salt marsh, reduce flooded roadway occurrences, and improve the quality and quantity stormwater discharged to the salt marsh. The project area, located in urban South Norwalk, encompasses five acres in and adjacent to Village Creek Estuary, a tidal inlet off Long Island Sound. Three acres of marsh in the estuary's northwestern edge are isolated due to an old bermed roadway, leaving this portion degraded with little saltwater flush and excessive freshwater ponding resulting in loss of native high marsh plant species and an abundance of *Phragmites australis*. Areas adjacent to the estuary were historically heavily developed, resulting in expansive industrial and residential buildout that incorporated minimal stormwater management; runoff is conveyed and discharged directly to the salt marsh. Currently faced with episodic roadway flooding, Norwalk seeks to employ its road right-of-way and public parcel to improve stormwater quality and reduce runoff with green infrastructure. Green infrastructure will reduce runoff and improve water quality of stormwater entering the marsh. Plans to rehabilitate the isolated marsh with removal of historic fill and reintroduction of native high marsh vegetation, paired with management of stormwater entering the marsh, will result in a robust salt marsh that provides a resource for wildlife and flood resilience for both marsh and neighborhood.



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares 203-854-7902
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Dual Electric Charger 40amp units
Vendor (Indicate if new or existing vendor)	Asset Works
Term of Contract	n/a
Method of Procurement (Indicate if sole source)	Sole Source
Cost of Contract	\$125,000.00
Funding Source/Account Number	09 24 4031 5777 C0313 09 24 4031 5777 C0681 09 24 6030 5777 C0684 09 24 4021 5799 C0847
Additional Information/Other Details	Purchase of 12 dual AssetWorks Electrical Charger 40amp units to be installed at Public Works Center, City Hall and Police Headquarters. Units will be used to charge the City's Fleet.



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 01/22/2024

DEPARTMENT: Public Works

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), sealed bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☒	1	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
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☐	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$ 125,000.00 MUNIS Account: _____

VENDOR: AssetWorks Inc.

Purchasing Agent Signature 	The Purchasing Agent ☒ Supports	Department Head Signature 
Purchasing Agent Name	☐ Does Not Support	Department Head Name <u>Public Works</u>
Date <u>1/31/2024</u>	☒ Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date <u>01/31/2024</u>

JUSTIFICATION:

Purchase of 12 dual AssetWorks Electrical Charger 40amp units to be installed at Public Works Center, City Hall and Police Headquarter.
These untis are considered 'behind the fence' and will be used to charge our own fleet.
AssetWorks is the plataform that Fleet has been using for years to manage all fuel and maintainance of our fleet. Therefore, these charges will totally interact to our existing system.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency _____



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli, gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	The purpose of this agreement is to award K5 Corporation and Safety Markings, LLC the contract to restore and install new pavement markings on existing roadway surfaces. Pavement markings installation on newly paved roadways are performed through the Pavement Management Contract.
Vendor (Indicate if new or existing vendor)	K5 Corporation and Safety Markings LLC. Both are existing vendors.
Term of Contract	1 (One) Year
Cost of Contract	ITB for Construction
Funding Source/Account Number	0918 4021 5777 C0598 0920 4120 5777 C0598 0921 4120 5777 C0598 0924 3570 5777 C0562

Additional Information/Other Details

The Capitol Region Purchasing Council (CRPC) was responsible for the bid advertisement through the Traffic Guidelines bid opening which closed on December 13th, 2023. Norwalk is a member of the CRPC, which serves as a supplemental procurement office for member municipalities across the state. The department participated in CRPCA's bid process in order to receive the best unit prices available.



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 Safety Markings LLC for TMP2024-1, Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00 annually.

Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for TMP2024-1, Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$80,500.00 annually.

DATE: January 31st, 2024

Memorandum

A bid opening was held on December 13th, 2023, for bid Number 755 - Traffic Guidelines and Painted Pavement Markings, as part of the Capitol Region Council of Governments – Capitol Region Purchasing Council (CRPC). The CRPC is a cooperative council of over 135 towns and other entities in Connecticut. The CRPC offers programs and services for member cities to save money, time, and create efficiencies. The city participated in the CRPC's bid process in order to get the best price for the installation of new and ongoing maintenance of pavement markings on existing roadways.

As a member city of the CRPC, the city of Norwalk was included as part of the Invitation to Bid under the Traffic Guidelines category. This contract will consist of the installation of various types of new and refurbished pavement markings on existing asphalt roadway surfaces. Pavement markings on newly paved roadways is performed through the Pavement Management contract. All work performed as part of this contract shall be done in conformance with federal requirements that are applicable with sections of the latest version of the Manual of Uniform Traffic Controls (MUTCD).

Two (2) valid bids, **K5 Corporation and Safety Markings LLC** were received by the CRPC's Invitation to Bid advertisement. Based on the bid analysis, Transportation, Mobility, and Parking

is recommending use of both vendors as the unit pricing for a majority of the higher quantity items are comparable. Any individual new or maintenance project as part of this contract may include several items included within the contract. In addition, due to the challenges that existed in the past fiscal year, FY 23-24, the department is also recommending entering an agreement with both vendors to ensure that related work to this contract is completed in a timelier manner. The pavement marking season is limited during the overnight hours as well as sensitive to the temperature and weather conditions. There is a lot of work that needs to be completed and having two vendors is more beneficial. The city has a requirement from the Federal Highway Administration (FHWA), to keep pavement markings in good state of repair.

The Department of Transportation, Mobility, and Parking requests adding the following items to be on the February 6th meeting of the Public Works Committee.

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with Safety Markings LLC for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00.

Account No.

0918 4021 5777 C0598

0920 4120 5777 C0598

0921 4120 5777 C0598

0924 3570 5777 C0562

- b. Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$80,500.00.

Account No.

0918 4021 5777 C0598

0920 4120 5777 C0598

0921 4120 5777 C0598

0924 3570 5777 C056

A copy of the bid information as part of the Traffic Guidelines and Painted Pavement Markings bid advertisement through the CRPC can be reviewed by following the link

[755Traffic-Guidelines-Pavement-Markings-Bidspec.pdf \(crcog.org\)](#)

A copy of the bid sheet is attached and is available by the link provided below

[755-Traffic-Guidelines-BidTable BT-17HZ 1702563282.32825.xlsx \(live.com\)](#)

#755 Traffic Guidelines Qtys 2023-24

K5 Corporation					Safety Markings LLC		
List of Items	Material	Unit of Measurement	Qtys requested	Unit Price	Total	Unit Price	Total
PAVEMENT LINES							
4" Single Yellow or White Lines	Epoxy Resin	Linear Feet	70,000	\$ 0.40	\$ 28,000.00	\$ 0.398	\$ 27,860.00
4" Single Yellow or White Lines	Waterborne Paint	Linear Feet	5,000	\$ 0.074	\$ 370.00	\$ 0.095	\$ 475.00
6" Single Yellow or White Lines	Epoxy Resin	Linear Feet	10,000	\$ 0.58	\$ 5,800.00	\$ 0.48	\$ 4,800.00
Double Yellow Lines (Measure as a pair of 4" lines)	Epoxy Resin	Linear Feet	75,000	\$ 0.80	\$ 60,000.00	\$ 0.75	\$ 56,250.00
Double Yellow Lines (Measure as a pair of 4" lines)	Waterborne Paint	Linear Feet	5,000	\$ 0.14	\$ 700.00	\$ 0.159	\$ 795.00
White Skip Lines; 10' segment & 30' skip	Epoxy Resin	Linear Feet	2,000	\$ 0.40	\$ 800.00	\$ 0.398	\$ 796.00
White Skip Lines; 15' segment & 30' skip	Epoxy Resin	Linear Feet	500	\$ 0.40	\$ 200.00	\$ 0.398	\$ 199.00
Yellow or white dotted lines 2' segment and 4' skip	Epoxy Resin	Linear Feet	1,000	\$ 0.40	\$ 400.00	\$ 0.398	\$ 398.00
LEGENDS, ARROWS and MARKINGS							
Single Arrows: Thru Arrows 12.5 s.f.; Turn Arrows 15.5 s.f.	Epoxy Resin	Square Feet	1,500	\$ 5.50	\$ 8,250.00	\$ 5.80	\$ 8,700.00
Combination Arrows - Two Way 27 s.f.; Three Way 28.5 s.f.	Epoxy Resin	Square Feet	1,000	\$ 5.50	\$ 5,500.00	\$ 5.80	\$ 5,800.00
Parking Stalls 4" wide	Epoxy Resin	Square Feet	500	\$ 9.00	\$ 4,500.00	\$ 9.00	\$ 4,500.00
Parallel T-Bar	Epoxy Resin	Square Feet	500	\$ 9.00	\$ 4,500.00	\$ 9.00	\$ 4,500.00
Crosswalks 12 inch	Epoxy Resin	Square Feet	2,000	\$ 4.00	\$ 8,000.00	\$ 4.15	\$ 8,300.00
Standard Crosswalk with 16" wide bars	Epoxy Resin	Square Feet	10,000	\$ 4.00	\$ 40,000.00	\$ 4.15	\$ 41,500.00
Railroad Crossing (20' x 8' x 16"; 67.5 s.f.) (in Square Feet) (7)	Epoxy Resin	Square Feet	675	\$ 6.50	\$ 4,387.50	\$ 6.25	\$ 4,218.75
Stenciling (Letters and Numbers)	Epoxy Resin	Square Feet	200	\$ 10.00	\$ 2,000.00	\$ 125.00	\$ 25,000.00
Bicycle Symbol with Arrow	Epoxy Resin	Each	150	\$ 150.00	\$ 22,500.00	\$ 150.00	\$ 22,500.00
Handicapped Stencils - EACH	Epoxy Resin	Each	5	\$ 100.00	\$ 500.00	\$ 89.00	\$ 445.00
Removal of Markings	Epoxy Resin	Square Feet	5,000	\$ 1.25	\$ 6,250.00	\$ 2.00	\$ 10,000.00
Sharrows	Epoxy Resin	Each	100	\$ 150.00	\$ 15,000.00	\$ 150.00	\$ 15,000.00
24" stop bars	Epoxy Resin	Square Feet	2,400	\$ 4.00	\$ 9,600.00	\$ 17.00	\$ 40,800.00
Yield Bar	Epoxy	Each	100	\$ 150.00	\$ 15,000.00	\$ 129.00	\$ 12,900.00
TOTAL				\$ 242,257.50	TOTAL \$ 295,736.75		

Note - CRPC'S Bid table was reduced to display Norwalk only bid items for city review. Link to full bid sheet is provided in attached memo.



Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli, gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	The purpose of this agreement is to award K5 Corporation and Safety Markings, LLC the contract to restore and install new pavement markings on existing roadway surfaces. Pavement markings installation on newly paved roadways are performed through the Pavement Management Contract.
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Transportation Mobility & Parking
P: 203-854-7260
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125 East Avenue, PO Box 5125
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TO: Public Works Committee of the Common Council

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CC: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation
Greg Pacelli, Transportation Planner

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Yield Bar	Epoxy	Each	100	\$ 150.00	\$ 15,000.00	\$ 129.00	\$ 12,900.00
TOTAL				\$ 242,257.50		TOTAL	\$ 295,736.75

Note - CRP'S Bid table was reduced to display Norwalk only bid items for city review. Link to full bid sheet is provided in attached memo.



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares 203-854-7902
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	License Agreement with ConnDOT to install, maintain, and operate a closed-circuit television camera on the Property of 2 South Smith Street
Vendor (Indicate if new or existing vendor)	CONNDOT
Term of Contract	n/a
Method of Procurement (Indicate if sole source)	n/a
Cost of Contract	n/a
Funding Source/Account Number	n/a
Additional Information/Other Details	To view, monitor and collect video on the project known as Walk Railroad Bridge Replacement



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

From: Dilene Byrd, Administrative Assistant

Date: January 11, 2024

Re: MSW and Recycling Report - December 2023

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Dec-22	Current FY: Dec-23	Change	FY 23/24 Cumulative
Curbside tonnage	1,292.27	1,417.84	9.7%	7,912.13
MSW tonnage out	1,854.50	2,019.21	8.9%	12,688.28
Transfer station operating fee	\$73,791.67	\$73,000.00	-1.1%	\$438,000.00
Transport and disposal fee	\$179,886.50	\$195,863.37	8.9%	\$1,230,763.16
Curbside collection fee	\$107,528.17	\$176,250.00	63.9%	\$1,057,500.00
Total operating costs (less curbside)	\$253,678.17	\$268,863.37	6.0%	\$1,668,763.16

MSW Consolidated Budget	
FY 22/23 Budget	\$4,793,838.00
Amount expended	\$2,726,263.16
Percent remaining	43.1%

Recycling Collection				
Recycling Collection	Previous FY: Dec-22	Current FY: Dec-23	Change	FY 23/24 Cumulative
Curbside tonnage	805.52	813.11	0.9%	4,657.48
Transfer station tonnage	31	35.76	15.4%	35.76
Total monthly tonnage	836.52	848.87	1.5%	848.87
Curbside collection fee	\$104,381.92	\$161,301.41	54.5%	\$1,017,118.08

Recycling Budget	
FY 22/23 Budget	\$1,287,583.00
Amount expended	\$1,017,118.08
Percent Remaining	21.0%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Dec-22	Current FY: Dec-23	Change	FY 23/24 Cumulative
Transfer station tip fees	\$46,074.29	\$60,405.85	31.1%	\$358,179.45
Recycling revenue (curbside)	\$14,096.60	\$0.00	-100.0%	\$0.00
Recycling revenue (T.S.)	\$542.50	\$0.00	-100.0%	\$0.00
Total revenues	\$60,713.39	\$60,405.85	-0.5%	\$358,179.45

B

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

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

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

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

Pilot Food Scrap Drop-Off Program

[illegible]

Pilot Food Scrap Drop-Off Program

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

City of Norwalk

FY 2022-2023

Pilot Food Scrap Drop-Off Program

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