



## REGULAR MEETING – PUBLIC WORKS COMMITTEE AGENDA

JULY 7, 2026, 7:00 PM  
BY ZOOM VIRTUAL MEETING

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at [norwalkct.gov/meetings](https://norwalkct.gov/meetings).



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial \*9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Monique Cipriano at [mcipriano@norwalkct.gov](mailto:mcipriano@norwalkct.gov) with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
  - A. **Regular Meeting: June 2, 2026**
- IV. **PUBLIC PARTICIPATION**
- V. **NEW BUSINESS**
  - A. 1. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and The Grasso Companies, LLC for Project PM2026-2 Roadway Paving of West Avenue (Maple Street to I-95N) and Maple Street (West Avenue to Route 1) for a sum not to exceed \$1,419,152.00.

Account No.

09 22 4021 5777 C0021  
09 23 4021 5777 C0021  
09 24 4021 5777 C0021  
09 26 4021 5777 C0021  
09 27 4021 5777 C0021  
09 26 4021 5777 C0318  
09 27 4021 5777 C0318  
09 24 3750 5777 C0777  
03 00 00 2602

2. Authorize the Chief of Operations and Public Works, to execute orders on the contract with The Grasso Companies, LLC for Project PM2026-2 Roadway Paving of West Avenue (Maple Street to I-95N) and Maple Street (West Avenue to Route 1) for a sum not to exceed \$141,915.20.

Account No.

09 22 4021 5777 C0021  
09 23 4021 5777 C0021  
09 24 4021 5777 C0021  
09 26 4021 5777 C0021  
09 27 4021 5777 C0021  
09 26 4021 5777 C0318  
09 27 4021 5777 C0318  
09 24 3750 5777 C0777  
03 00 00 2602

- B. Authorize the Mayor, Barbara C. Smyth, to execute a 4-year agreement with the option to extend for 2 1-year extensions between the City of Norwalk and DW Transport and Leasing INC for the Transportation and Disposal of Street Sweeping and Excavated Material Project 4508R for a first year base price of \$60.00 per ton for excavated materials & broken structural concrete and \$130.00 per ton for street sweepings/catch basin grit plus the diesel cost impact adjusted on a yearly basis.

Account No.

01 40 42 5299  
01 40 43 5298  
530000 5776

- C. Authorize the Mayor, Barbara C. Smyth, to execute a Contract Amendment with Star Construction, Corp., in accordance with the TMP2025-2 contract agreement, to include additional work for the Milling, Paving, and the Installation of High-Visibility Crosswalks at the intersection of West Rocks Road and France Street at Adams Avenue and Cannon Street, in an amount not to exceed \$150,000.00.

Account No.

09 26 3750 5777 C0824  
09 27 3750 5777 C0824

- D. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement

between the City of Norwalk and Arcadis U.S., Inc., for Engineering Design Services for the Design for SoNo Green Infrastructure & Salt Marsh Restoration Project for a sum not to exceed \$395,724.00.

Account No.

36 3730 5298 G0052

09 25 4021 5777 C0715

09 26 4021 5777 C0715

**VI. REPORTS**

**A. Tree Operations and Programming**

1. Overview Urban Forestry Program and Procedures

**B. Municipal Solid Waste & Recycling Report**

**C. Ongoing Projects Status**

**VII. DISCUSSION**

**VIII. ADJOURNMENT**

**UPCOMING MEETINGS**

PUBLIC WORKS COMMITTEE TUESDAY, AUGUST 4, 2026 / 7:00 P.M. REGULAR MEETING BY WAY OF VIDEOCONFERENCE/TELECONFERENCE

**CITY OF NORWALK  
PUBLIC WORKS COMMITTEE  
REGULAR MEETING  
JUNE 2, 2026  
BY ZOOM VIRTUAL MEETING**

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in the City of Norwalk YouTube channel. Specific instructions and links can be found at [norwalkct.gov/meetings](http://norwalkct.gov/meetings).

Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial \*9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.

Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.

Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Monique Cipriano at [mcipriano@norwalkct.gov](mailto:mcipriano@norwalkct.gov) with the subject line "Public Comment" to provide written public comment prior to the meeting.

**I. CALL TO ORDER**

Chair Wennerstrand called the meeting to order at 7:00p.m. There was a quorum present.

**II. ROLL CALL**

**ATTENDANCE:** Anne Wennerstrand, Chair; Jan Degenshein, Richard Dellinger, Jesse Buccolo

**STAFF:** Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Thomas Szabo, Waste Programs Manager

**OTHERS:** Councilmember Jalin Sead

Chair Wennerstrand acknowledged those present as noted above.

### **III. PUBLIC HEARING**

A.

#### **PROPOSED DEPARTMENT OF PUBLIC WORKS FEE CHANGES**

Public comments regarding the Public Hearing were given.  
Chair Wennerstrand closed the Public Hearing at 7:06p.m.

### **IV. ACCEPTANCE OF MINUTES**

#### **A. REGULAR MEETING: MAY 5, 2026**

There were no changes, deletions, or omissions to the minutes as presented.

**\*\*MR. DEGENSHEIN MOVED THE ITEM**

**\*\*MR. BUCCOLO ABSTAINED**

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

### **V. PUBLIC PARTICIPATION**

Public comments were given.  
Chair Wennerstrand closed public participation at 7:11p.m.

### **VI. NEW BUSINESS**

A.

**APPROVE THE FEE SCHEDULE FOR THE PROPOSED ADJUSTMENTS TO THE PUBLIC WORKS RATES AND FEES TO BE SET BY THE DEPARTMENT OF OPERATIONS AND PUBLIC WORKS, AS PER THE ATTACHED SCHEDULE, EFFECTIVE JULY 1, 2026.**

**\*\*MR. DEGENSHEIN MOVED THE ITEM**

**\*\*MOTION PASSED UNANIMOUSLY**

B.

**1. AUTHORIZE THE MAYOR, BARBARA C. SMYTH, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY, INC. FOR PROJECT BOE2026-1 - PAVING OF BROOKSIDE ELEMENTARY SCHOOL PARKING LOT FOR A SUM NOT TO EXCEED**

\$333,445.00.

ACCOUNT NO. 09 25 5010 5777 CO516

2. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH BURNS CONSTRUCTION COMPANY, INC., FOR PROJECT BOE2026-1 - PAVING OF BROOKSIDE ELEMENTARY SCHOOL PARKING LOT FOR A SUM NOT TO EXCEED \$33,344.50.

ACCOUNT NO. 09 25 5010 5777 CO516

**\*\*MR. DELLINGER MOVED THE ITEM  
\*\*MOTION PASSED UNANIMOUSLY**

C.  
TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF MARCH 12, 2024, ITEM VII.A.1 TO ADD ACCOUNTS DESIGNATED FOR ON-CALL ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND INC. FOR PROJECT DPW 2024-1 - ON-CALL ENGINEERING SERVICES.

ACCOUNT NO.

09 19 4062 5777 C0361

09 26 4021 5777 C0021

09 27 4021 5777 C0021

09 26 4021 5777 C0315

09 26 4021 5777 C0318

09 27 4021 5777 C0318

09 26 4021 5777 C0440

09 27 4021 5777 C0440

09 26 4021 5777 C0471

09 26 4021 5777 C0617

**\*\*MR. DELLINGER MOVED THE ITEM  
\*\*MOTION PASSED UNANIMOUSLY**

D. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF MARCH 12, 2024, ITEM VII.A.2 TO ADD ACCOUNTS DESIGNATED FOR ON-CALL ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF NORWALK AND WESTON & SAMPSON ENGINEERS, INC. FOR PROJECT DPW 2024-1 - ON-CALL ENGINEERING SERVICES.

ACCOUNT NO.

09 26 4021 5777 C0021

09 27 4021 5777 C0021

09 26 4021 5777 C0315  
09 26 4021 5777 C0318  
09 27 4021 5777 C0318  
09 26 4021 5777 C0440  
09 27 4021 5777 C0440  
09 26 4021 5777 C0471  
09 26 4021 5777 C0617

**\*\*MR. DELLINGER MOVED THE ITEM**  
**\*\*MOTION PASSED UNANIMOUSLY**

**E. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF MARCH 12, 2024, ITEM VII.A.3 TO ADD ACCOUNTS DESIGNATED FOR ON-CALL ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF NORWALK AND AI ENGINEERS, INC. FOR PROJECT DPW 2024-1 - ON-CALL ENGINEERING SERVICES.**

**ACCOUNT NO.**

09 26 4021 5777 C0021  
09 27 4021 5777 C0021  
09 26 4021 5777 C0315  
09 26 4021 5777 C0318  
09 27 4021 5777 C0318  
09 26 4021 5777 C0440  
09 27 4021 5777 C0440  
09 26 4021 5777 C0471  
09 26 4021 5777 C0617

**\*\*MR. DELLINGER MOVED THE ITEM**  
**\*\*MOTION PASSED UNANIMOUSLY**

Mr. Buccolo left the meeting at 7:35p.m.

**VII. REPORTS**

**A. TREE OPERATIONS AND PROGRAMMING**

Updates from Chief of Operations and Public Works, Vanessa Valadares

**B. MUNICIPAL SOLID WASTE & RECYCLING REPORT**

Updates from Waste Programs Manager, Mr. Szabo

**C. ONGOING PROJECTS STATUS**

Updates from Principal Engineer, Mr. Meehan

**VIII. DISCUSSION**

There were no Discussion Items

**IX. ADJOURNMENT**

Mr. Degenshein moved to adjourn  
Motion passed unanimously  
Meeting was adjourned at 7:44p.m.

**UPCOMING MEETINGS**

**TUESDAY, JULY 7, 2026  
PUBLIC WORKS COMMITTEE  
7:00 P.M. REGULAR MEETING BY WAY  
OF VIDEOCONFERENCE/TELECONFERENCE**

Respectfully Submitted,  
Monique Cipriano



## Contract Staff Summary

|   |  |
|---|--|
| <b>Department/Staff Contact</b>                           | Public Works – Engineering<br>Drew Berndlmaier - Senior Engineer<br>Yiorgos Panaelidis – Junior Engineer   |
| <b>Common Council Committee</b>                           | Public Works Committee   |
| <b>Date Approved by Committee</b>                         |  |
| <b>Purpose/Scope</b>                                      | Project 4523 PM2026-2 Roadway Paving of West Avenue (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1)  |
| <b>Vendor</b><br>(Indicate if new or existing vendor)     | The Grasso Companies, LLC - Existing   |
| <b>Term of Contract</b>                                   | 90 calendar days   |
| <b>Method of Procurement</b><br>(Indicate if sole source) | Advertisement For Construction   |
| <b>Cost of Contract</b>                                   | \$1,419,152.00   |
| <b>Funding Source/Account Number</b>                      | Account No.<br>09224021-5777-C0021, 09234021-5777-C0021, 09244021-5777-C0021,<br>09264021-5777-C0021, 09274021-5777-C0021, 09264021-5777-C0318,<br>09274021-5777-C0318, 09243750-5777-C0777<br><i>0300002602</i> |
| <b>Additional Information/Other Details</b>               |  |



CITY OF NORWALK
Yiorgos Panaelidis
Junior Engineer / Department of Engineering
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7258
www.norwalkct.gov
ypanaelidis@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: Drew Berndlmaier, P.E. – Senior Civil Engineer
James Meehan, P.E. – Principal Engineer
FROM: Yiorgos Panaelidis – Junior Engineer
RE: Project Bid No. 4523 PM2026-2 – Roadway Paving of West Ave (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1)
DATE: July 1, 2026

The Department of Public Works has prepared plans for Project PM2026-2 - Roadway Paving of West Ave (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1). This project includes the paving of West Avenue and Maple Street.

On June 30, 2026, the Purchasing Agent received three (3) bid packages from various construction firms for the above referenced project and the apparent low bidder is The Grasso Companies, LLC, with a bid amount of \$1,419,152.00.

I have attached a copy of the selection results received from the lowest bidders for your reference, including an itemized comparison of bid results and Engineer’s Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the July 7, 2026 Public Works Committee meeting:

- 1) Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and The Grasso Companies, LLC for Project PM2026-2 - Roadway Paving of West Ave (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1) for a sum not to exceed \$1,419,152.00.

Table with 3 columns: Account No., 5777, C0021. Rows list account numbers 09224021, 09234021, 09244021, and 09264021.



CITY OF NORWALK  
**Yiorgos Panaelidis**  
*Junior Engineer / Department  
of Engineering*  
125 East Avenue  
Norwalk, CT 06851  
Office: (203) 854-7258  
[www.norwalkct.gov](http://www.norwalkct.gov)  
[ypanaelidis@norwalkct.gov](mailto:ypanaelidis@norwalkct.gov)

|               |             |       |
|---------------|-------------|-------|
| 09274021      | 5777        | C0021 |
| 09264021      | 5777        | C0318 |
| 09274021      | 5777        | C0318 |
| 09243750      | 5777        | C0777 |
| <i>030000</i> | <i>2602</i> |       |

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with **The Grasso Companies, LLC**, for Project PM2026-2 - Roadway Paving of West Ave (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1) for a sum not to exceed **\$141,915.20**.

|               |             |       |
|---------------|-------------|-------|
| Account No.   |             |       |
| 09224021      | 5777        | C0021 |
| 09234021      | 5777        | C0021 |
| 09244021      | 5777        | C0021 |
| 09264021      | 5777        | C0021 |
| 09274021      | 5777        | C0021 |
| 09264021      | 5777        | C0318 |
| 09274021      | 5777        | C0318 |
| 09243750      | 5777        | C0777 |
| <i>030000</i> | <i>2602</i> |       |

A copy of the bid information from the Purchasing Department for Project 4523, PM2026-2 - Roadway Paving of West Ave (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1) may be found at: <https://www.norwalkct.gov/DocumentCenter/Index/1796>



DEPARTMENT OF  
ENGINEERING

City of Norwalk  
Department of Operations and Public Works

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

## BID SHEET

CITY PROJECT: PM2026-2

Roadway Paving of West Avenue (Maple St to I-95N) and Maple St (West Ave to U.S. Route 1)

DATE: TUESDAY, June 30, 2026 2:00 P.M.

| BIDDER                               | BID AMOUNT     | BID BOND |
|--------------------------------------|----------------|----------|
| The Grasso Companies, LLC            | \$1,419,152.00 | 15%      |
| B&W Paving and Landscaping, LLC      | \$1,460,603.00 | 15%      |
| Alcaide Inc., D/B/A A&J Construction | \$1,584,603.00 | 15%      |
|                                      | \$             | %        |
|                                      | \$             | %        |
|                                      | \$             | %        |
|                                      | \$             | %        |

Project Number : PM2026-2

Project Name : ROADWAY PAVING OF WEST AVE (MAPLE ST TO I-95N) AND MAPLE ST (WEST AVE TO U.S. ROUTE 1)

| Items    | Description  | Quantity | Apparent Low Bidder |              | Second Bidder |              | Third Bidder |              | Engineering's Estima |              |
|----------|--|----------|---------------------|--------------|---------------|--------------|--------------|--------------|----------------------|--------------|
|          |  |          | Unit Price          | Amount       | Unit Price    | Amount       | Unit Price   | Amount       | Unit Price           | Amount       |
| 0201002A | CLEARING AND GRUBBING  | 1        | \$10,000.00         | \$10,000.00  | \$10,000.00   | \$10,000.00  | \$10,000.00  | \$10,000.00  | \$10,000.00          | \$10,000.00  |
| 0202000  | EARTH EXCAVATION   | 65       | \$60.00             | \$3,900.00   | \$50.00       | \$3,250.00   | \$250.00     | \$16,250.00  | \$75.00              | \$4,875.00   |
| 0202002  | ROCK EXCAVATION  | 10       | \$50.00             | \$500.00     | \$200.00      | \$2,000.00   | \$550.00     | \$5,500.00   | \$275.00             | \$2,750.00   |
| 0202011A | EARTH EXCAVATION - REMOVE CONCRETE PAVEMENT AND GRANITE CURB CROSSWALK                   | 170      | \$200.00            | \$34,000.00  | \$100.00      | \$17,000.00  | \$200.00     | \$34,000.00  | \$215.00             | \$36,550.00  |
| 0209001  | FORMATION OF SUBGRADE  | 811      | \$6.00              | \$4,866.00   | \$5.00        | \$4,055.00   | \$10.00      | \$8,110.00   | \$6.00               | \$4,866.00   |
| 0304002  | PROCESSED AGGREGATE BASE   | 60       | \$30.00             | \$1,800.00   | \$50.00       | \$3,000.00   | \$175.00     | \$10,500.00  | \$110.00             | \$6,600.00   |
| 0406164A | HMA SUPERPAVE 0.25" (6.25) LEVEL 1   | 60       | \$300.00            | \$18,000.00  | \$162.00      | \$9,720.00   | \$290.00     | \$17,400.00  | \$250.00             | \$15,000.00  |
| 0406165A | HMA SUPERPAVE 0.375" (9.5) LEVEL 1   | 72       | \$250.00            | \$18,000.00  | \$162.00      | \$11,664.00  | \$300.00     | \$21,600.00  | \$250.00             | \$18,000.00  |
| 0406171A | HMA SUPERPAVE 0.50" (12.5) LEVEL 2   | 2,305    | \$175.00            | \$403,375.00 | \$155.00      | \$357,275.00 | \$170.00     | \$391,850.00 | \$175.00             | \$403,375.00 |
| 0406201A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) MIN BID - SEE SPECIAL NOTES | 570      | \$175.00            | \$99,750.00  | \$150.00      | \$85,500.00  | \$175.00     | \$99,750.00  | \$215.00             | \$122,550.00 |
| 0406203A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES      | 25       | \$140.00            | \$3,500.00   | \$250.00      | \$6,250.00   | \$350.00     | \$8,750.00   | \$145.00             | \$3,625.00   |
| 0406267A | BITUMINOUS CONCRETE MILLING (0" - 4")  | 20,388   | \$4.50              | \$91,746.00  | \$6.00        | \$122,328.00 | \$4.75       | \$96,843.00  | \$9.00               | \$183,492.00 |
| 0406998A | DENSITY ADJUSTMENT   | 1        | \$8,800.00          | \$8,800.00   | \$8,800.00    | \$8,800.00   | \$8,800.00   | \$8,800.00   | \$8,800.00           | \$8,800.00   |
| 0406999A | ASPHALT ADJUSTMENT COST  | 1        | \$65,880.00         | \$65,880.00  | \$65,880.00   | \$65,880.00  | \$65,880.00  | \$65,880.00  | \$65,880.00          | \$65,880.00  |
| 0586600A | RESET CATCH BASIN  | 35       | \$1,400.00          | \$49,000.00  | \$2,500.00    | \$87,500.00  | \$1,300.00   | \$45,500.00  | \$1,300.00           | \$45,500.00  |
| 0586650  | RESET MANHOLE  | 45       | \$1,400.00          | \$63,000.00  | \$1,500.00    | \$67,500.00  | \$1,000.00   | \$45,000.00  | \$1,250.00           | \$56,250.00  |
| 0586792A | RECONSTRUCT DRAINAGE STRUCTURE   | 15       | \$500.00            | \$7,500.00   | \$600.00      | \$9,000.00   | \$750.00     | \$11,250.00  | \$600.00             | \$9,000.00   |
| 0651344A | STORM DRAINAGE ALLOWANCE   | 1        | \$30,000.00         | \$30,000.00  | \$30,000.00   | \$30,000.00  | \$30,000.00  | \$30,000.00  | \$30,000.00          | \$30,000.00  |
| 0811001A | CONCRETE CURBING   | 20       | \$100.00            | \$2,000.00   | \$100.00      | \$2,000.00   | \$400.00     | \$8,000.00   | \$48.50              | \$970.00     |
| 0811008A | CONCRETE CURBING - 6" X >20" <32"  | 70       | \$100.00            | \$7,000.00   | \$100.00      | \$7,000.00   | \$120.00     | \$8,400.00   | \$67.50              | \$4,725.00   |
| 0813013A | 16"X5" GRANITE STONE CURBING (CURVED)  | 15       | \$185.00            | \$2,775.00   | \$100.00      | \$1,500.00   | \$500.00     | \$7,500.00   | \$125.00             | \$1,875.00   |
| 0813015A | 5" X 16" GRANITE STONE CURBING (STRAIGHT)  | 130      | \$90.00             | \$11,700.00  | \$100.00      | \$13,000.00  | \$160.00     | \$20,800.00  | \$106.00             | \$13,780.00  |
| 0921001A | CONCRETE SIDEWALK  | 3,100    | \$20.00             | \$62,000.00  | \$31.00       | \$96,100.00  | \$20.00      | \$62,000.00  | \$27.50              | \$85,250.00  |
| 0921005A | CONCRETE SIDEWALK RAMP   | 500      | \$35.00             | \$17,500.00  | \$40.00       | \$20,000.00  | \$155.00     | \$77,500.00  | \$48.50              | \$24,250.00  |
| 0921015A | PRECAST CONCRETE PAVEMENT SIDEWALK AND DRIVEWAY - OTHER                                  | 500      | \$30.00             | \$15,000.00  | \$44.00       | \$22,000.00  | \$45.00      | \$22,500.00  | \$45.00              | \$22,500.00  |
| 0921048A | DETECTABLE WARNING SURFACE   | 72       | \$35.00             | \$2,520.00   | \$70.00       | \$5,040.00   | \$80.00      | \$5,760.00   | \$55.00              | \$3,960.00   |
| 0921049A | DETECTABLE WARNING SURFACE - YELLOW  | 30       | \$35.00             | \$1,050.00   | \$70.00       | \$2,100.00   | \$150.00     | \$4,500.00   | \$55.00              | \$1,650.00   |

Project Number : PM2026-2

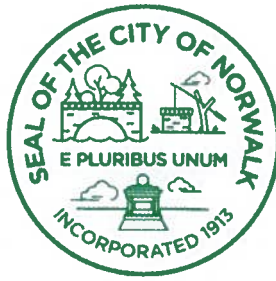
Project Name : ROADWAY PAVING OF WEST AVE (MAPLE ST TO I-95N) AND MAPLE ST (WEST AVE TO U.S. ROUTE 1)

| Items    | Description   | Quantity | Apparent Low Bidder   |              | Second Bidder         |              | Third Bidder          |              | Engineering's Estima  |              |
|----------|---|----------|-----------------------|--------------|-----------------------|--------------|-----------------------|--------------|-----------------------|--------------|
|          |   |          | Unit Price            | Amount       | Unit Price            | Amount       | Unit Price            | Amount       | Unit Price            | Amount       |
| 0921099A | FLEXI-PAVE PAVEMENT   | 550      | \$42.00               | \$23,100.00  | \$85.00               | \$46,750.00  | \$75.00               | \$41,250.00  | \$100.00              | \$55,000.00  |
| 0922063A | RAISED CROSSWALK (3" HEIGHT)                                | 800      | \$15.00               | \$12,000.00  | \$35.00               | \$28,000.00  | \$25.00               | \$20,000.00  | \$12.50               | \$10,000.00  |
| 0944004A | FURNISHING AND PLACING TOPSOIL                              | 120      | \$90.00               | \$10,800.00  | \$25.00               | \$3,000.00   | \$300.00              | \$36,000.00  | \$125.00              | \$15,000.00  |
| 0950003A | TURF ESTABLISHMENT (LAWN)                                   | 645      | \$10.00               | \$6,450.00   | \$5.00                | \$3,225.00   | \$6.00                | \$3,870.00   | \$4.00                | \$2,580.00   |
| 0970006A | TRAFFICPERSON (MUNICIPAL POLICE OFFICER)                    | 1        | \$100,000.00          | \$100,000.00 | \$100,000.00          | \$100,000.00 | \$100,000.00          | \$100,000.00 | \$100,000.00          | \$100,000.00 |
| 0980003A | PROJECT SURVEY AND STAKEOUT                                 | 1        | \$10,000.00           | \$10,000.00  | \$10,000.00           | \$10,000.00  | \$10,000.00           | \$10,000.00  | \$10,000.00           | \$10,000.00  |
| 1010905  | RESET CONCRETE HANDHOLE                                     | 1        | \$500.00              | \$500.00     | \$2,100.00            | \$2,100.00   | \$1,200.00            | \$1,200.00   | \$2,000.00            | \$2,000.00   |
| 1208931  | SIGN FACE-SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) | 24       | \$135.00              | \$3,240.00   | \$32.00               | \$768.00     | \$2.50                | \$60.00      | \$90.00               | \$2,160.00   |
| 1209472A | STAMPED ASPHALT SURFACING SYSTEM                            | 6,400    | \$28.00               | \$179,200.00 | \$28.00               | \$179,200.00 | \$28.00               | \$179,200.00 | \$30.50               | \$195,200.00 |
| 1210101  | 4" WHITE EPOXY RESIN PAVEMENT MARKINGS                      | 2,800    | \$1.00                | \$2,800.00   | \$0.50                | \$1,400.00   | \$1.50                | \$4,200.00   | \$2.00                | \$5,600.00   |
| 1210103  | 4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS              | 4,200    | \$2.00                | \$8,400.00   | \$0.50                | \$2,100.00   | \$2.15                | \$9,030.00   | \$2.00                | \$8,400.00   |
| 1210105  | EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS         | 1,550    | \$10.00               | \$15,500.00  | \$6.00                | \$9,300.00   | \$12.00               | \$18,600.00  | \$5.80                | \$8,990.00   |
| 1210109  | 6" WHITE EPOXY RESIN PAVEMENT MARKINGS                      | 3,000    | \$2.00                | \$6,000.00   | \$0.55                | \$1,650.00   | \$1.75                | \$5,250.00   | \$2.00                | \$6,000.00   |
| 1302060A | RESET GATE BOXES  | 30       | \$200.00              | \$6,000.00   | \$120.00              | \$3,600.00   | \$400.00              | \$12,000.00  | \$250.00              | \$7,500.00   |
|          |   |          | <b>\$1,419,152.00</b> |              | <b>\$1,460,555.00</b> |              | <b>\$1,584,603.00</b> |              | <b>\$1,614,503.00</b> |              |

Apparent Low Bidder : THE GRASSO COMPANIES LLC

Second Bidder : B&W PAVING & LANDSCAPING, LLC

Third Bidder : Alcaide, Inc. D/B/A A&J Construction



## Contract Staff Summary

|   |   |
|---|---|
| <b>Department/Staff Contact</b>                           | DPW Thomas Szabo Waste Programs Manager   |
| <b>Common Council Committee</b>                           | Public Works Committee  |
| <b>Date Approved by Committee</b>                         |   |
| <b>Purpose/Scope</b>                                      | 4 year Agreement Transport and Disposal of Street Sweeping and Excavated Material Project 4508R |
| <b>Vendor</b><br>(Indicate if new or existing vendor)     | DW Transport and Leasing INC (Previous Vendor)  |
| <b>Term of Contract</b>                                   | 4 Years with an option for Two (2) One-Year extensions  |
| <b>Method of Procurement</b><br>(Indicate if sole source) | RFP   |
| <b>Cost of Contract</b>                                   | \$60/Ton for Excavated Materials<br>\$130/Ton for Street Sweepings<br>*Plus Diesel Cost Impact  |
| <b>Funding Source/Account Number</b>                      | Account No.<br>01 40 42 5299, 01 40 43 5298, 530000 5776  |
| <b>Additional Information/Other Details</b>               |   |



**DEPARTMENT OF  
PUBLIC WORKS**

CITY OF NORWALK  
**Thomas Szabo**  
*Waste Programs Manager*  
15 South Smith Street  
Norwalk, CT 06855  
Office: (203) 854-3215  
[www.norwalkct.gov](http://www.norwalkct.gov)  
[Tszabo@norwalkct.gov](mailto:Tszabo@norwalkct.gov)

**To:** Vanessa Valadares, P.E. – Chief of Operations and Public Works  
**From:** Thomas Szabo, Waste Program Manager  
**CC:** Ralph Kolb, P.E. Sr. Environmental Engineer  
**Subject:** Transportation & Disposal of Street Sweepings and Excavated Material Contract  
**Date:** June 30, 2026

The City of Norwalk's contract for Transportation & Disposal of Street Sweepings and Excavated Material expired on June 30<sup>th</sup>, 2026. A request for proposals was issued by the purchasing department and proposal were submitted June 18, 2026.

After reviewing the only submission received, I recommend entering into a 4-year agreement with DW Transport to service the City's street sweepings and excavated material hauling and disposal needs. DW Transport has always performed the required services of the previous contract satisfactorily and without issue. The pricing for the year one would be \$60.00 per ton for excavated materials and broken structural concrete and \$130.00 per ton for Street Sweepings/Catch Basin Grit plus the diesel cost impact. The following three years the rate will be adjusted based on the attached unit pricing sheet plus the diesel cost impact. The initial contract length is a 4-year term with the option for 2 1-year extensions.

Authorize the Mayor, Barbara C Smyth to execute a 4-year agreement with the option to extend for 2 1-year extensions between the City of Norwalk and DW Transport and Leasing INC for the Transportation and Disposal of Street Sweeping and Excavated Material Project 4508R for a first year base price of \$60.00 per ton for excavated materials & broken structural concrete and \$130.00 per ton for street sweepings/catch basin grit plus the diesel cost impact adjusted on a yearly basis. Account No. 014042-5299, 014043-5298, 530000-5776

**CITY OF NORWALK  
PURCHASING DEPARTMENT**

1.1 PROPOSAL RESPONSE FORM

|   |                    |                                   |
|---|--------------------|-----------------------------------|
| Vendor Name - DW Transport + Leasing Inc  |                    |                                   |
| Address - 140 RT 32 N. Franklin, CT 06254 |                    |                                   |
| Phone - 800-948-1692                      | Fax - 860-383-4475 | Email - paul.edward@transport.com |
| Manager - David Waddington                |                    | Fed ID# 06-1114059                |

The undersigned hereby declares that they have carefully examined the plans, specifications and project sites and has satisfied themselves as to all the quantities and conditions and understands that in signing this proposal they waives all right to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that they will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

It is further understood and agreed that all information included in, attached to, or required by the Request for Proposal shall be public record upon delivery to the City.

**A. Four (4) Year Initial Contract Period**

| FY 2026-2027 |   |              |
|--------------|---|--------------|
| 1.           | Unit Pricing  | Cost per Ton |
|              | Proposed Fee, per ton, - Street Sweepings/Catch Basin Grit          | \$ 130.00    |
|              | Proposed Fee, per ton, - Excavated Materials                        | \$ 60.00     |
|              | Proposed Fee, per ton, - Broken Structural Concrete                 | \$ 60.00     |
| 2.           | OPTIONAL BID ITEM   | PER 100LBS   |
|              | Proposed fee, per 100lbs-Granular Material (Speedy Dry and/or Sand) | no bid       |

see fuel price adjustment on page 10

**CITY OF NORWALK  
PURCHASING DEPARTMENT**

| FY 2027-2028 |   |              |
|--------------|---|--------------|
| 1.           | Unit Pricing  | Cost per Ton |
|              | Proposed Fee, per ton, - Street Sweepings/Catch Basin Grit          | \$ 136.50    |
|              | Proposed Fee, per ton, - Excavated Materials                        | \$ 63.00     |
|              | Proposed Fee, per ton, - Broken Structural Concrete                 | \$ 63.00     |
| 2.           | OPTIONAL BID ITEM   | PER 100LBS   |
|              | Proposed fee, per 100lbs-Granular Material (Speedy Dry and/or Sand) | no bid       |

| FY 2028-2029 |   |              |
|--------------|---|--------------|
| 1.           | Unit Pricing  | Cost per Ton |
|              | Proposed Fee, per ton, - Street Sweepings/Catch Basin Grit          | \$ 142.50    |
|              | Proposed Fee, per ton, - Excavated Materials                        | \$ 63.00     |
|              | Proposed Fee, per ton, - Broken Structural Concrete                 | \$ 63.00     |
| 2.           | OPTIONAL BID ITEM   | PER 100LBS   |
|              | Proposed fee, per 100lbs-Granular Material (Speedy Dry and/or Sand) | no bid       |

| FY 2029-2030 |   |              |
|--------------|---|--------------|
| 1.           | Unit Pricing  | Cost per Ton |
|              | Proposed Fee, per ton, - Street Sweepings/Catch Basin Grit          | \$ 149.65    |
|              | Proposed Fee, per ton, - Excavated Materials                        | \$ 66.00     |
|              | Proposed Fee, per ton, - Broken Structural Concrete                 | \$ 66.00     |
| 2.           | OPTIONAL BID ITEM   | PER 100LBS   |
|              | Proposed fee, per 100lbs-Granular Material (Speedy Dry and/or Sand) | no bid       |

*see fuel price adjustment on  
page 10*

**CITY OF NORWALK  
PURCHASING DEPARTMENT**

**8. Two (2), One-Year Extension Periods**

| FY 2030-2031 |   |              |
|--------------|---|--------------|
| 1.           | Unit Pricing  | Cost per Ton |
|              | Proposed Fee, per ton, - Street Sweepings/Catch Basin Grit          | \$ 157.14    |
|              | Proposed Fee, per ton, - Excavated Materials                        | \$ 69.30     |
|              | Proposed Fee, per ton, - Broken Structural Concrete                 | \$ 69.30     |
| 2.           | OPTIONAL BID ITEM   | PER 100LBS   |
|              | Proposed fee, per 100lbs-Granular Material (Speedy Dry and/or Sand) | no bid       |

| FY 2031-2032 |   |              |
|--------------|---|--------------|
| 1.           | Unit Pricing  | Cost per Ton |
|              | Proposed Fee, per ton, - Street Sweepings/Catch Basin Grit          | \$ 170.00    |
|              | Proposed Fee, per ton, - Excavated Materials                        | \$ 74.00     |
|              | Proposed Fee, per ton, - Broken Structural Concrete                 | \$ 74.00     |
| 2.           | OPTIONAL BID ITEM   | PER 100LBS   |
|              | Proposed fee, per 100lbs-Granular Material (Speedy Dry and/or Sand) | no bid       |

*Note: The cost per ton is based on the price of diesel being below \$3.00 per gallon. Every increase of \$.05 per gallon above \$3.00 will increase the disposal cost by \$.12 per ton. Every decrease below \$3.00 per gallon will decrease the disposal cost by \$.12 per ton*



## Contract Staff Summary

|   |  |
|---|--|
| <b>Department/Staff Contact</b>                       | Transportation, Mobility, and Parking<br>Greg Pacelli, gpacelli@norwalkct.gov  |
| <b>Common Council Committee</b>                       | Public Works Committee of the City Council   |
| <b>Date Approved by Committee</b>                     |  |
| <b>Purpose/Scope</b>                                  | Contract Amendment to the existing TMP2025-2 Contract for additional funds for the Milling, Paving, and Installation of High Visibility Crosswalks at the intersection of West Rocks Road and France Street at Adams Avenue and Cannon Street. |
| <b>Vendor</b><br>(Indicate if new or existing vendor) | Star Construction, Corp. (Existing Vendor)   |
| <b>Term of Contracts</b>                              |  |
| <b>Cost of Contract</b>                               | Contract Amendment of \$150,000.00   |
| <b>Funding Source/Account Number</b>                  | 0926 3750 5777 C0824<br>0927 3750 5777 C0824   |

|   |  |
|---|--|
| <b>Additional Information/Other Details</b> |  |
|---|--|



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 City Council

**FROM:** James Travers – Director of Transportation, Mobility and Parking

**CC:** Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking  
Greg Pacelli – Transportation Planner, Transportation, Mobility and Parking

**REF:** July 7th Meeting Agenda Item – Authorize the Mayor, Barbara C. Smyth, to execute a Contract Amendment with Star Construction, Corp., in accordance with the TMP2025-2 contract agreement, to include additional work for the Milling, Paving, and the Installation of High-Visibility Crosswalks at the intersection of West Rocks Road and France Street at Adams Avenue and Cannon Street, in an amount not to exceed \$150,000.00.

**DATE:** June 30th, 2026

---

Memorandum

---

On September 8th, 2025, Star Construction Corp. began construction of the West Rocks Road Sidewalk Project. Since then, the contractor has continued to advance the work that was included within the original scope of the project.

In alignment with the project's original goals to enhance pedestrian safety and improve accessibility and connectivity as well as implement neighborhood enhancements along the corridor, the Transportation, Mobility, and Parking Department is proposing additional improvements within the project's limits.

The proposed work encompassed within the contract amendment includes milling and repaving the intersection of West Rocks Road and France Street at Adams Avenue and Cannon Street as well as installation of high visibility brick pattern preformed thermoplastic crosswalks on all four legs of the intersection to improve pedestrian safety.

The existing pavement within the intersection is in poor condition and in need of repair. Incorporating these improvements will not only build upon enhancing pedestrian safety and connectivity throughout the corridor but also enhance character of the neighborhood.

The overall project, including the work associated with this contract amendment, is slated to be substantially completed by August 21<sup>st</sup>, 2026 ahead of the start of the 2026-2027 school year that begins on August 25<sup>th</sup>.

## **Project Background**

Project 102-365 is funded through the Local Road Accident Reduction Program (L.R.A.R.P) and administered by the Connecticut Department of Transportation (CTDOT). This project will involve the installation of ADA-compliant sidewalk ramps at key crossing locations along the corridor. Additionally, it will incorporate traffic calming measures, including multiple raised crosswalks, Rectangular Rapid Flashing Beacons (RRFB), and Speed Sign Flashing Beacons. Collectively, these treatments will enhance pedestrian safety at crossings and effectively reduce vehicular speeds, addressing concerns identified by existing data that indicates this corridor to experience excessively high speeds.

Additionally, in 2022, the city was allocated \$1.4 million through Congressman Jim Himes as part of the Congressionally Directed Spending. These federal funds, designated for Project 102-374, are also being administered by the Connecticut Department of Transportation (CTDOT). This project is dedicated to the installation of new 5 ft. wide ADA-compliant sidewalks along the West Rocks Road corridor, extending from Adams Avenue to Creeping Hemlock Drive, which is approximately 2 miles in length. The addition of these sidewalks will provide a safe and separated pedestrian pathway in a heavily trafficked corridor that serves three schools. This project stems from the city's 2012 Pedestrian Bikeway Transportation Plan where West Rocks Road was listed as a Priority 1 Corridor due to the presence of the three schools along the corridor.

With both state projects being situated along the same corridor, the Transportation, Mobility, and Parking Department team consolidated projects 102-365 and 102-374 into one single construction bid.

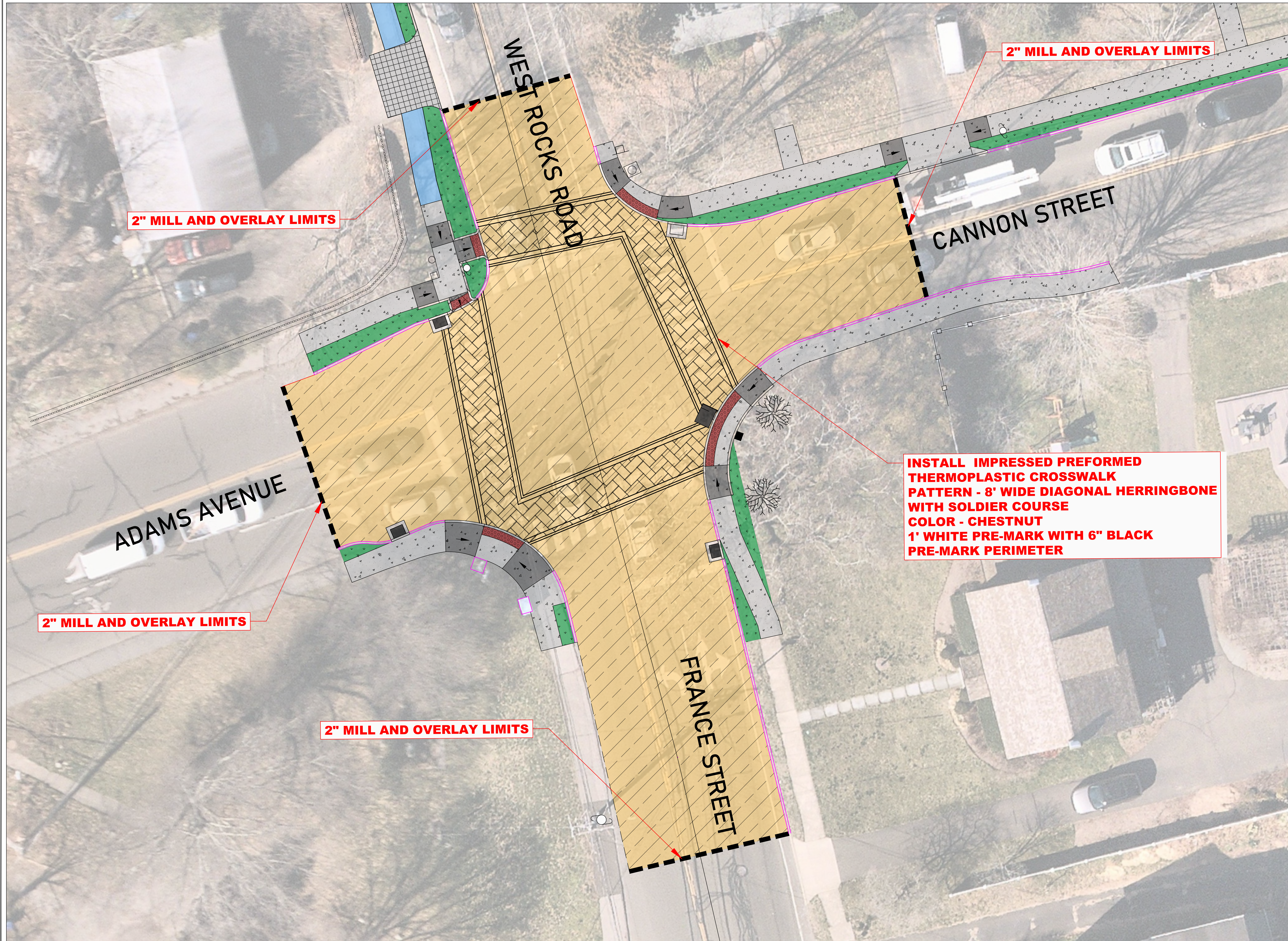
The Department of Transportation, Mobility, and Parking, requests that the following items to be added on the agenda for the for the July 7th, 2026 meeting of the Public Works Committee:

**Authorize the Mayor, Barbara C. Smyth, to execute a Contract Amendment with Star Construction, Corp., in accordance with the TMP2025-2 contract agreement, to include additional work for the Milling, Paving, and the installation of High-Visibility Crosswalks at the intersection of West Rocks Road and France Street at Adams Avenue and Cannon Street, in an amount not to exceed \$150,000.00.**

**ACCOUNT NUMBERS – 0926 3750 5777 C0824  
0927 3750 5777 C0824**

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

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



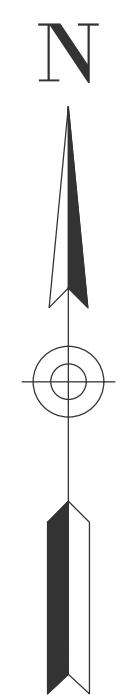
**INSTALL IMPRESSED PREFORMED THERMOPLASTIC CROSSWALK PATTERN - 8' WIDE DIAGONAL HERRINGBONE WITH SOLDIER COURSE COLOR - CHESTNUT  
1' WHITE PRE-MARK WITH 6" BLACK PRE-MARK PERIMETER**

**2" MILL AND OVERLAY LIMITS**

**2" MILL AND OVERLAY LIMITS**

**2" MILL AND OVERLAY LIMITS**

**2" MILL AND OVERLAY LIMITS**



| REVISIONS | DATE | BY |
|-----------|------|----|
|           |      |    |
|           |      |    |
|           |      |    |
|           |      |    |
|           |      |    |

|                                   |                  |                 |
|-----------------------------------|------------------|-----------------|
| APPROVED BY: JAMES TRAVERS        | DATE: 06-03-2026 | BY: [Signature] |
| DIRECTOR OF T&P                   |                  |                 |
| APPROVED BY: GARRETT BOLELLA      | DATE: 06-03-2026 | BY: [Signature] |
| ASST. DIRECTOR T&P, P&E, F&S, R&P |                  |                 |
| DESIGNED BY: GREG FABELLI         | SCALE: 1" = 10'  | SHEET 1         |
| CHECKED BY:                       |                  |                 |

CITY OF NORWALK  
DEPARTMENT OF TRANSPORTATION, MOBILITY, AND PARKING  
PROPOSED CHANGE ORDER  
WEST ROCKS ROAD AND FRANCE STREET AT ADAMS AVENUE AND CANNON STREET  
STATE PROJECT 102-965  
WEST ROCKS ROAD SIDEWALK PROJECT

**CITY OF NORWALK**  
**PLANNING & ZONING DEPARTMENT**  
125 EAST AVE., NORWALK, CT 06856

**MEMORANDUM**

---

**DATE:** July 1, 2026  
**TO:** Vanessa Valadares, P.E., Chief of Operations & Public Works  
**FROM:** Alexis Cherichetti, Senior Environmental Officer/Assistant Director  
**RE:** **ECD Committee Agenda for August 7, 2025 meeting**  
**Design for SoNo Green Infrastructure & Salt Marsh Restoration**

The City received a grant from the National Fish & Wildlife Foundation's (NFWF) National Coastal Resilience Fund in 2023 to develop design plans for drainage improvements and green infrastructure installation in the vicinity of Meadow Street Extension and Wilson Avenue and also to design a plan for salt marsh restoration in an area within the Village Creek marsh. The grant provides a total of \$502,700 of reimbursement as the scope of work is completed. The grant also requires matching funds from the City that would amount to up to \$50,000 of capital funds and \$26,000 of in-kind services (staff time committed to the project).

To advance this project, a Request for Proposals (RFP) was issued seeking a qualified engineering design firm to develop the plans. On June 1, 2026, the Purchasing Agent received five (5) bid packages from engineering firms. The Selection Committee invited the two (2) most qualified firms to interview. Following a day of interviews, Arcadis U.S., Inc. was selected as the most qualified firm for the project. Their proposed cost is below the budgeted grant amount.

I request that the following item be placed on the agenda for the July 7, 2026 meeting of the Public Works Committee of the City Council:

Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and Arcadis U.S., Inc., for Engineering Design Services for the Design for SoNo Green Infrastructure & Salt Marsh Restoration Project for a sum not to exceed of \$395,724. Funding: NFWF Grant & Capital Funds

Account No. 36 3730 5298 G0052  
09 25 4021 5777 C0715  
09 26 4021 5777 C0715

Thank you!



CITY OF NORWALK  
Jose Ortiz  
Road Supervisor & Deputy Tree  
Warden

jortiz@norwalkct.org  
15 South Smith Street  
Norwalk, CT 06855

## MEMORANDUM

---

**TO:** Chris Torre, Highway Superintendent & Tree Warden

**FROM:** Jose Ortiz, Road Supervisor & Deputy Tree Warden

**DATE:** June 1, 2026, through June 31, 2026

**RE:** June 1, 2026, through June 31, 2026 – Monthly Tree Status Report

---

### **Monthly Tree Status Report**

Monthly summary report for maintenance activities, including removals, pruning and storm debris cleanups completed during June 1 through June 31.

### **Summary**

- **Safety and Maintenance: Service Requests:** Total of (71) addressed prioritizing hazardous conditions and routine maintenance schedules to reduce risk to the City right-of-way and Parks Property.

### **Detailed Metrics**

- **Total Trees Removed Parks & Recs Property: 1**
  - **Locations:**
- Wall St / Main St
  
- **Total Trees Pruned Parks & Recs Property: 12**
  - **Locations:**

- 295 West Ave – Trees Pruned at Mathews Park
- Calf Pasture Beach

- **Total Trees Removed City Right-of-Way: 9**

- **Locations:**

- 18 Meeker Dr
- 31 Morton St
- 38 Grandview Ave
- 32 Apple Tree La
- 1 Holiday Dr
- Ave D & Morton St
- 28 Deepwood La
- 89 Comstock Hill Rd
- 3 Maher Dr

- **Total Trees Pruned City Right-of-Way: 26**

- **Locations:**

- 2 Pequot Dr
- 2 Clearview Ave
- 6 Maxwell Rd
- 12 Priscilla Rd
- 34 Hickory Dr
- 18 Ledge Rd
- 1 Cold Spring
- 13 Grandview Ave
- 6 Foursons Ct
- 43 Bettswood Rd
- 21 Jacob St
- 39 Grumman Ave
- 14 Luffberry Ave
- Allen Rd & Toilsome Ave
- 1 Holiday Dr
- Nursery St & Ponus Ave
- 57 Rowayton Ave
- 47 Ivy Pl
- 1 Toilsome Ave
- 12 Rudolf La

- 42 Elmwood Ave
- Scribner Ave

- **Debris Removal from Storm Cleanup or High Wind Event**

- a. Date of High Wind Event (6/8) Rain Event (6/8)
- b. Tree debris: 37 Locations
- c. Storm Date (6/8) Minor
- d. **Locations:**

- Plumbley Cir
- 248 Silvermine Ave
- 9 King St
- 19 Devils Garden Rd
- 43 George Ave
- 99 Calf Pasture Beach – Whole Beach Area
- 15 Calf Pasture Beach
- 36 Filow St
- 12 Luffberry Ave
- Maple St
- 12 Kellee Dr
- 20 Camp St
- Dry Hill Rd & Highbrook Rd
- 15 Clearview Ave
- 2 Byrd Rd
- 15 Arch St
- 1 Startlight Dr
- 295 West Ave
- 21 E Rocks Rd
- 26 Lloyd St
- 27 Friendly Rd
- Richards Ave & Fallow St
- 1 Highland Ave
- 307 Connecticut Ave
- 18 Orlando Rd
- 17 Bluff Ave
- 201 West Rocks Rd
- 4 Birch St
- 45 Creeping Hemlock Rd
- 45 William St
- 148 East Ave
- 25 Yew St

- 19 Devils Garden Rd
- 2 Indian Spring Rd
- 12 Beauford Rd
- 33 West Rocks Rd
- 19 Highview Ave

- **Tree Stump Grinding**
  - a. Parks Property: 2 Stumps
  - b. City Right-of-Way: 5 Stumps

**Summary of Work Completed by our Contractor (Almstead Tree & Shrub Care Co. and Private Contractors**

- **Total Trees Removed: 0**
  - **Locations:**
-

## *Municipal Solid Waste & Recycling Report*

### *for Public Works Meeting*

*July 7<sup>th</sup>, 2026*

### **A. Municipal Solid Waste & Recycling Metrics**

#### **1. May 2026 Municipal Solid Waste & Recycling Metrics**

| <b>MSW Collection and Disposal</b>           |                            |                           |               |                            |
|--|----------------------------|---------------------------|---------------|----------------------------|
| <b>Municipal Solid Waste (MSW)</b>           | <b>Previous FY: May-25</b> | <b>Current FY: May-26</b> | <b>Change</b> | <b>FY 25/26 Cumulative</b> |
| Curbside tonnage                             | 1,303.05                   | 1,194.49                  | -8.3%         | 12,399.58                  |
| MSW tonnage out                              | 2,401.89                   | 2,329.51                  | -3.0%         | 23,565.93                  |
| Transfer station operating fee               | \$76,500.00                | \$76,650.00               | 0.2%          | \$842,251.00               |
| Transport and disposal fee                   | \$233,599.09               | \$237,260.59              | 1.6%          | \$2,400,189.97             |
| Curbside collection fee                      | \$185,062.50               | \$153,713.75              | -16.9%        | \$1,690,851.25             |
| <b>Total operating costs (less curbside)</b> | <b>\$310,099.09</b>        | <b>\$313,910.59</b>       | <b>1.2%</b>   | <b>\$3,242,440.97</b>      |

| <b>MSW Consolidated Budget</b> |                |
|--------------------------------|----------------|
| FY 25/26 Budget                | \$5,403,762.00 |
| Amount expended                | \$4,933,292.22 |
| Percent remaining              | 8.7%           |

| <b>Recycling Collection</b>  |                            |                           |               |                            |
|------------------------------|----------------------------|---------------------------|---------------|----------------------------|
| <b>Recycling Collection</b>  | <b>Previous FY: May-25</b> | <b>Current FY: May-26</b> | <b>Change</b> | <b>FY 25/26 Cumulative</b> |
| Curbside tonnage             | 744.38                     | 749.77                    | 0.7%          | 6,220.65                   |
| Transfer station tonnage     | 37.74                      | 35.48                     | -6.0%         | 37.66                      |
| <b>Total monthly tonnage</b> | <b>782.12</b>              | <b>785.25</b>             | <b>0.4%</b>   | <b>756.42</b>              |
| Curbside collection fee      | \$162,150.00               | \$201,145.00              | 24.0%         | \$2,243,209.98             |

2. Food Scrap Recycling Program Metrics

**Monthly Food Scrap Program Metrics for  
May 2026**

| <i>Monthly Metrics</i> | <b>Transfer Station</b> | <b>Rowayton Community Center</b> | <b>Cranbury Park</b> |
|------------------------|-------------------------|----------------------------------|----------------------|
| <i>May - '26</i>       | 4000 (lbs)              | 3400 (lbs)                       | 1400 (lbs)           |

**Total Monthly Tonnage**

|                                    |
|------------------------------------|
| <i>Total Tonnage for May, 2026</i> |
| <b>4.4 TONS</b>                    |

**Cumulative Metrics for FY '25 - '26**

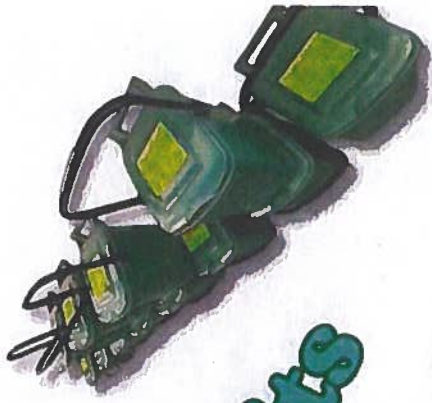
| <i>Drop-off Sites</i>            | <b>lbs.</b>         | <b>Tons</b>      | <b>Site Contribution %</b> |
|----------------------------------|---------------------|------------------|----------------------------|
| <i>Transfer Station</i>          | 59,700              | 29.85            | 32.59%                     |
| <i>Rowayton Community Center</i> | 88,700              | 44.35            | 48.42%                     |
| <i>Cranbury Park</i>             | 34,800              | 17.4             | 19%                        |
| <b>TOTAL:</b>                    | <b>183,200 lbs.</b> | <b>91.6 TONS</b> | <b>100%</b>                |

**B. Programs**

1. Bulky Waste Collection Program
  - The May Bulky Waste Collection for Zone 3: 99 Bulky stops were scheduled.
2. Mattress & Box Spring Recycling Event in partnership with Bye Bye Mattress was held on June 6<sup>th</sup> where 12 mattresses were collected.
  - The next upcoming Mattress & Box Spring Recycling event is scheduled for: Saturday, September 12<sup>th</sup> from 9:00 AM to 12:00 PM.
3. Norwalk's Can & Bottle Return event in partnership with EyeRecycle
  - The next upcoming EyeRecycle event is scheduled for: *Monday, July 20<sup>th</sup>, 2026 from 4:00 PM – 6:00 PM.*

**C. Education and Public Outreach**

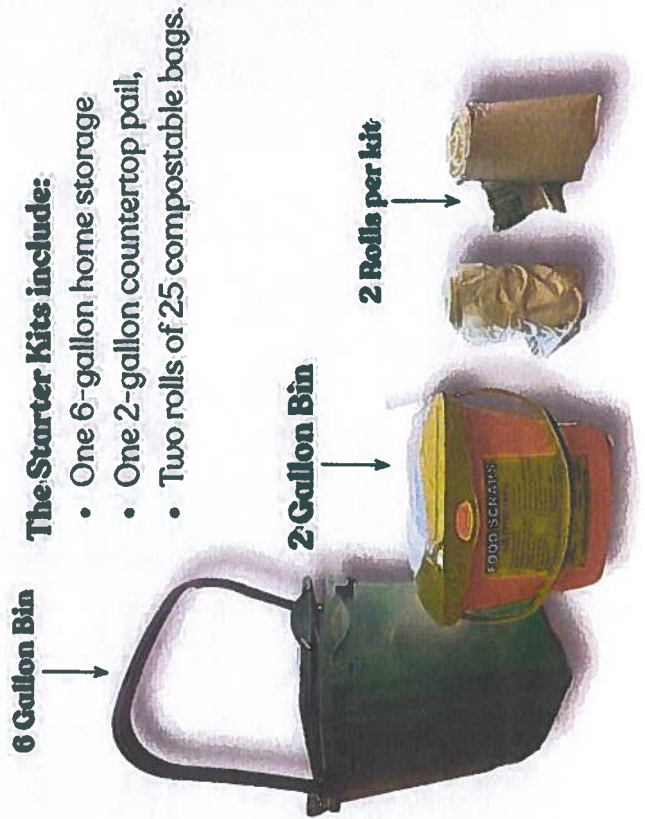
1. Food Scrap Recycling Kits Awareness Post (*see attached*)
2. Garbage and Recycling Collection Schedule Early Start Due to High Temperatures (*see attached*)



# City of Norwalk's Food Scrap Recycling Kits

Visit Norwalk's Yard Waste Site to purchase  
 our Food Scrap Recycling Kits!

Starter Kits are available for purchase at the Yard Waste Site, at 15 S Smith St (credit card only), during operating hours. The Cost of the Starter Kits are \$25. Additional Rolls of Compostable Bags (25 bags per roll) are also for Sale for \$2 per roll. \*Starter Kits, are not required to participate in the City of Norwalk's Food Scrap Recycling Program.



**The Starter Kits include:**

- One 6-gallon home storage
- One 2-gallon countertop pail,
- Two rolls of 25 compostable bags.

**Food Scrap Drop-off Locations:**



**Cranbury Park**  
 200 Grumman Ave  
 7:00 am - 7:00 pm



**Rowayton Community Center**  
 33 Highland Ave  
 8:30 am - 1:30 pm



**Norwalk Transfer Station**  
 61 Crescent St  
 m - f: 7:30 am - 2:00 pm  
 Saturday: 7:30 am - 2:00 pm



# GARBAGE & RECYCLING COLLECTION ANNOUNCEMENT

Due to the high projected heat index tomorrow,  
the City of Norwalk's garbage and recycling collection will  
start an hour early at

**6:00 AM, on Friday, June 12th.**

**\*Residents are encouraged to place their carts at the curb  
tonight, to ensure they are set out before 6:00 AM.**

**For any questions or concerns, please contact Customer Service at (203)-854-3200.**



DEPARTMENT OF  
ENGINEERING

**Department of Engineering – Public Works Committee Meeting – July 7, 2026**

**Current Construction:**

**RD2025-2 – Sidewalks, Drainage and Paving on Flax Hill Rd from Arbor Dr to Washington St**

This project consists of the installation of new concrete curbs, sidewalks, and roadway paving on Flax Hill Road from Arbor Drive to Washington Street. This is a joint project in conjunction with the South Norwalk Electric and Water Co (SNEW).

- The contractor, Guerrero Construction has completed all construction related to SNEW work.
- Sidewalk work is underway and is substantially complete. Roadway paving will follow within the next few weeks.

**Project No: RD2026-1 - Roadway Paving and Sidewalk Installation for Roton Avenue and Pine Point Road (From McKinley Street to Nearwater Road)**

This project consists of the installation of new concrete curbs, sidewalks, and roadway paving on Roton Avenue and Pine Point Road from McKinley Street to Nearwater Road.

- The contractor, Burns Construction has just completed construction of the new sidewalk, drainage structures and roadway paving from Nearwater Road up to Crockett Street. Roadway has been reclaimed for grading purposes.
- The SNEW contractor, Penna has just completed work in the area.
- Burns will begin construction work between Crockett Street and McKinley Street.
- Full completion is anticipated in August apart from any unforeseen challenges.

**PM2025-2 - Paving at Various Locations**

This project consists of milling, reclaiming, and paving of Witch Lane (Highland to Wilson), and surrounding side streets (Old Witch Court, Old Field Road, Tory Hill Lane),

- Construction is complete. This includes including roadway paving, extruded concrete curb, and asphalt sidewalks.
- It also consists of new sidewalk and pedestrian ramps on Grumman Avenue at the intersection of Newtown Avenue.

**Project No: PM2026-1 - Roadway Paving and Sidewalk Installation for Fallow Street (From Grandview to North Taylor)**

- B&W Paving & Landscaping is the contractor.
- Construction began the week of June 22.

Project BR2026-1 - Bridge 102-025 and Bridge 102-029 - Bonnybrook Trail over Holy Ghost Fathers Brook

- This project consists of the repair of the existing stone masonry headwalls and wingwalls, installation of riprap topped with natural streambed material in the inlet and discharge areas, as well as the removal and replacement of the existing guiderail system on the north and south sides of the bridge with a steel-backed timber guiderail system.
- Project is substantially complete
- The contractor, Yield Industries is currently waiting for the shipment of the steel-backed timber guiderail system. It is estimated to be 8 weeks for the guiderail delivery.

Project BR2024-2 - Replacement of the West Cedar Street Bridge over the Five Mile River

- Project is substantially complete.
- The contractor, Dayton Construction is currently performing punch list items in the area

**Design:**

Lockwood Lane Roadway Paving and Sidewalk:

This project consists of the installation of new concrete curbs, sidewalks, and roadway paving on Lockwood Lane. This is following a recently completed drainage project in the area.

- We will hold off construction of Lockwood Lane until TMP's George Ave sidewalk project takes place

Drainage Study for Intersection of Meadow St and South Main St

Our consultant, Langan Engineers have been retained to design a stormwater remediation system for the intersection of Meadow Street and South Main Street. This is the location of the proposed roundabout from TMP for the new school.

- Although originally planned as a single project with TMP's roundabout project, we are looking to implement this at an earlier date.
- The project is in design and will need to be submitted to CTDOT for permit approval.

Glendenning Street and Cannon Street Area Stormwater Remediation

Our consultant, Woodard & Curran is currently designing a major stormwater system from Glendenning Street to the bridge at Cannon Street. 90% drawings are being reviewed.

- We have obtained all relevant federal and state permits and are waiting for final approval from the City of Norwalk Conservation Commission.
- We are coordinating with utility relocations and easements.
- We are hopeful to begin construction should begin July, 2026.

New Canaan Ave/Ponus Ave Storm Drainage Improvements – Phases 1 and 2

Our consultant, Woodard & Curran is currently designing a major stormwater system at Ponus Avenue near Broad River Park. This will involve a major drainage renovation between the Broad River Park baseball field and the existing storm outfall on Nutmeg Place.

- Design is in the early stages and we are hopeful to advertise in summer 2026 with construction beginning in Fall 2026. However, this will depend on the approval of all relevant federal and state permits.
- This project would be the first in a multi-phase capital project designated to alleviate flooding in the Ponus Ave area as far as Fox Run Road.

**Current Projects out to bid/bid received:**

Roadway Paving and Sidewalk for Heather Lane, Cory Lane, Byselle Road, and Beacon Street:

This project consists of the installation of new concrete curbs, sidewalks, and roadway paving on Heather Lane, Cory Lane, Katy Lane, and Byselle Road.

- The project is currently advertised this for construction.
- Paving on Beacon Street will be included as an alternate bid on this project. The actual construction of Beacon will take place in Spring 2027 but will depend on the completion of the current sanitary sewer project.

PM2026-2 - Roadway Paving of West Ave (Maple St To I-95n) and Maple St (West Ave to U.S. Route 1)

- We have received bids for the project on Tuesday, June 30. Grasso Companies, LLC is the low bidder.

BR2026-1 - Bonnybrook Trail Rehabilitation Project For Bridge No. 102-025 And 102-029

The project is a bridge rehabilitation/preservation project at two (2) proposed Bridge Sites/Locations on Bonnybrook Trail, Bridge No. 102-025- Bonnybrook Trail Over Holy Ghost Fathers Brook And Bridge No. 102-029 - Bonnybrook Trail Over Holy Ghost Fathers Brook.

- Bids were recently opened and Yield Industries, LLC is the low bidder.
- Construction has begun and will continue to the end of July.
- There is a lead time for steel backed timber guiderail of eight weeks. Once they obtain the guiderail, installation will take approximately two weeks.

Project No: BLDG2026-1 - Installation of handicap ramps in the parking lot area at City Hall

- This is an ADA Coordinator project is to install several new handicap ramps at city hall.
- Bids were recently opened and A. Vitti Excavating is the low bidder.
- We are awaiting an executed contract.