



REGULAR MEETING – PUBLIC WORKS COMMITTEE AGENDA

JULY 1, 2025, 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.



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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 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. **Special Meeting: June 2, 2025**

IV. **PUBLIC HEARING**

A. Proposed Department of Public Works Fee Changes: Increase fee for solid waste disposal, establishing a fee for extra 65-gal Garbage Bins, and establishing a fee for drop-off/pick-up fee for VM signs at Special Events, as per the attached schedule.

V. **PUBLIC PARTICIPATION**

VI. **NEW BUSINESS**

- A. Approve the proposed sanitary sewer extension at 2 Muller Avenue. Through technical analyses, it was confirmed that the City’s sanitary sewer collection system and wastewater treatment plant can accommodate the additional sanitary sewer flow generated from the proposed connections. The proposed sanitary sewer extension shall be constructed in accordance with DPW and WPCA Sanitary Sewer Permit Process and Sanitary Sewer Main Extension Policy (adopted July 7, 2021) and be referred back to the WPCA Board for final acceptance (drawing attached).**

- B. Authorize the Mayor, Harry W. Rilling, to Execute a Fifth Amendment to the Original Agreement(s) with H.W. Lochner for Design and Coordination Services dated September 29, 2016 in connection with Walk Bridge Program (State Project Nos. 301-0176, 301-0188, 301-0187, 102-297, 301-0180) for a total sum not to exceed \$376,974.12.
Account No.
09 18 4062 5799 C0613
100% State Reimbursable**

- C. 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.**

- D. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Star Construction Corporation in the amount of \$2,484,203.50 with a 10% Contingency of \$248,420.35 for project 4439 TMP2025-2 West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374.Account No.
09 25 3750 5777 C0706
09 25 3750 5777 C0824
09 26 3750 4120 C0851
09 26 3750 5777 C0706
09 26 3750 5799 C0851
09 26 3750 4120 C0852
09 26 3750 5799 C0852
09 26 3750 5777 C0824**

- E. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C., Inc. and M&J Engineering for task-based services related to project 4453 TMP2025-4 Construction Inspection and Administration. This agreement will be for a One (1) year period, billable on an hourly basis, with an option to negotiate an extension for two (2) additional terms of one (1) year.Account No.
09 23 4120 5777 C0232
09 24 3750 5777 C0835
09 25 3750 5777 C0528
09 25 3750 5777 C0706
09 25 3750 5777 C0824
09 25 4120 5777 C0232
09 26 3750 5777 C0441
09 26 3750 5777 C0649
09 26 3750 5777 C0706
09 26 3750 5777 C0800
09 26 3750 5777 C0824
09 26 4120 5777 C0232**

36 3701 5799 G0060

- F. 1. Authorize the Mayor, Harry W. Rilling, to execute a 3rd Amendment to the December 12, 2023, Agreement between the City of Norwalk and M. Rondano Inc. for Purchasing Project 4322, DRG 2023-3 On Call Drainage at Various Locations for a sum not to exceed \$900,306.75.**

Account No.

**09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 25 4021 5777 C0302
09 26 4021 5777 C0302
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 25 4021 5777 C0440
09 26 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643
09 25 4021 5777 C0643
09 26 4021 5777 C0643
133110 5796 ARP05
134010 5796 APW05
134010 5796 APW10**

- 2. Authorize the Chief of Operations and Public Works to execute orders on the contract with M. Rondano, Inc. for Project DRG2023-3 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$90,030.68.**

Account No.

**09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 25 4021 5777 C0302
09 26 4021 5777 C0302
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 25 4021 5777 C0440
09 26 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643
09 25 4021 5777 C0643
09 26 4021 5777 C0643**

133110 5796 ARP05
134010 5796 APW05
134010 5796 APW10

VII. REPORTS

- A. Tree Operations and Programming**
- B. Monthly Solid Waste Report**
- C. Food Scrap Drop-Off Report**
- D. Upcoming Projects Status**

VIII. DISCUSSION

IX. ADJOURNMENT

UPCOMING MEETINGS

- A. TUESDAY, AUGUST 5, 2025
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
SPECIAL MEETING
JUNE 2, 2025
BY ZOOM VIRTUAL MEETING**

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I. CALL TO ORDER

Chairman Frayer called the meeting to order at 6:00p.m.

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Anne Wennerstrand, Nora Niedzielski-Eichner were present.

At Roll Call there were three (3) Committee members present. Barbara Smyth, Heather Dunn, and Dajuan Wiggins were absent. Darlene Young arrived at 6:08p.m. making it a quorum.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: MAY 6, 2025
SPECIAL MEETING: MAY 12, 2025

There was no report on the minutes.

****MS. WENNERSTRAND MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

IV. PUBLIC PARTICIPATION

There was no public participation. Chairman Frayer closed public participation at 6:15p.m.

V. NEW BUSINESS

A. 1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND B&W PAVING & LANDSCAPING LLC FOR PROJECT BOE2025-1 - PAVING OF FOX RUN ELEMENTARY SCHOOL & WEST ROCKS MIDDLE SCHOOL PARKING LOTS FOR A SUM NOT TO EXCEED \$433,040.00.

ACCOUNT NO.

09 22 5010 5777 C0516

09 24 5010 5777 C0516

09 25 5010 5777 C0516

09 26 5010 5777 C0516

2. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH B&W PAVING & LANDSCAPING LLC FOR PROJECT BOE2025-1 - PAVING OF FOX RUN ELEMENTARY SCHOOL & WEST ROCKS MIDDLE SCHOOL PARKING LOTS FOR A SUM NOT TO EXCEED \$43,304.00.

ACCOUNT NO.

09 22 5010 5777 C0516

09 24 5010 5777 C0516

09 25 5010 5777 C0516

09 26 5010 5777 C0516

Mr. Meehan reported there were three (3) bidders. They are looking to pave the two (2) schools' parking lots during the summer so not to disturb while school is in session.

****MS. WENNERSTRAND MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

B. 1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND THE GRASSO

COMPANIES, LLC FOR PROJECT PM2025-1 PAVEMENT MANAGEMENT PROGRAM FOR A SUM NOT TO EXCEED \$1,798,671.25.

ACCOUNT NO.

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 25 4021 5777 C0440

09 26 4021 5777 C0440

2. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH THE GRASSO COMPANIES, LLC FOR PROJECT PM2025-1 PAVEMENT MANAGEMENT PROGRAM FOR A SUM NOT TO EXCEED \$179,867.13.

ACCOUNT NO.

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 25 4021 5777 C0440

09 26 4021 5777 C0440

Mr. Meehan gave a brief description of the project and what is to be expected during this construction season. The schedule depends on the coordination with the contractor. There shouldn't be any impact to residents or traffic issues. The contractor will follow the standard procedures to minimize any impact, and inspectors will be onsite to ensure compliance. They also work with TMP and the Police Department to work out any concerns they may have regarding the plan and that is included in the bid packet.

****MS. WENNERSTRAND MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

C. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF SEPTEMBER 12, 2023, ITEMS VII.E.2A & VII.E.2B TO ADD ACCOUNT NUMBER 09 26 4021 5777 C0021.

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES LLC. FOR PURCHASING PROJECT 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM, FOR A SUM NOT TO EXCEED \$6,331,657.50 WITH THE OPTION TO EXTEND THIS AGREEMENT FOR TWO (2) ADDITIONAL TEAMS OF ONE (1) YEAR.

ACCOUNT NO.

13 40 10 5796 APW10

09 22 4021 5777 C0021

09 23 4021 5777 C0021

09 24 4021 5777 C0021

09 24 4021 5777 C0503

03 00 00 2602

09 26 4021 5777 C0021

2. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH THE GRASSO COMPANIES LLC. FOR PURCHASING PROJECT 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM, FOR A SUM NOT TO EXCEED \$633,165.75.

13 40 10 5796 APW10

09 22 4021 5777 C0021

09 23 4021 5777 C0021

09 24 4021 5777 C0021

09 24 4021 5777 C0503

03 00 00 2602

09 26 4021 5777 C0021

Ms. Valadares stated that this is already an existing contract. They are just adding an account. They are not requesting additional funds. There are no changes on the scope.

****MS. WENNERSTRAND MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

D. AUTHORIZE THE PURCHASING AGENT TO AUTHORIZE A PURCHASE ORDER TO FREIGHTLINER OF HARTFORD FOR ONE (1) M-2 PLOW TRUCK, FOR A SUM NOT TO EXCEED \$255,726.80.

ACCOUNT NO.

09 26 4031 5777 C0313

Mr. Torre reported on this. He went over the number of trucks in their fleet and the need to have these types of trucks for winter seasons. This truck was budgeted for in the capital budget.

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

****MOTION PASSED UNANIMOUSLY**

E. AUTHORIZE THE PURCHASING AGENT TO AUTHORIZE A PURCHASE ORDER TO THE W.I. CLARK COMPANY FOR ONE (1) 2025 JOHN DEERE 85P COMPACT EXCAVATOR, FOR A SUM NOT TO EXCEED \$143,789.00.

ACCOUNT NO.

09 26 4031 5777 C0313

Mr. Torre reported on this. They needed an upgrade for the excavator they currently have. It is not replacing the mini excavator; they are keeping it for smaller jobs. This

truck was budgeted for in the capital budget.

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

F. AUTHORIZE THE PURCHASING AGENT TO AUTHORIZE A PURCHASE ORDER TO THE W.I. CLARK COMPANY FOR ONE (1) 2025 JOHN DEERE 410P BACKHOE LOADER, FOR A SUM NOT TO EXCEED \$179,088.00.
ACCOUNT NO.
09 26 4031 5777 C0313

Mr. Torre reported that this is a replacement. A discussion began about old parts and what is done with those parts. The old truck will not be traded in, the department decided to keep it.

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

VI. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

Mr. Torre reported that there were two (2) trees that came down over the weekend during the heavy winds on Merrill Road. One (1) was a city tree and the other was private. There was no damages caused by the city tree but the private tree fell on a pick-up truck. It was cleaned up the same day.

B. MONTHLY SOLID WASTE REPORT

Mr. Szabo reported that everything seemed to be on schedule. The revenues may look a bit off, but that is due to the transfer station software which they are working on. There will be a bulky waste pickup on Wednesday, a mattress recycling event on Saturday and in two weeks there will be an eyecycle event for cans and bottles. Ms. Valadares reported on solid waste. They are working on finalizing a list of those who will no longer receive solid waste collection or recycling collection by July 1, 2025. They are also working towards implementing the new contract and the new bins will begin on July 1st. The new bin is black with a red lid with the city seal on it and the bin is 65 gallons. She went through the process. All waste must be in the bin, or it will not be collected.

C. FOOD SCRAP DROP-OFF REPORT

There was no report on this item.

D. UPCOMING PROJECTS STATUS

Mr. Meehan reported on this. He stated they are currently paving on Grumman Avenue and installing curb. This work is being done in stages. They are doing work on McKinley and Francis Avenue. Sidewalks on Beacon Street. Berkely Area paving is the latest project. The West Cedar Street Bridge is completely demolished, and the pedestrian bridge is intact. They discussed the controversy regarding that project.

VII. DISCUSSION

There was no discussion items to report.

VIII. ADJOURNMENT

Ms. Niedzielski-Eichner moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 6.52p.m.

UPCOMING MEETINGS

TUESDAY, JULY 1, 2025
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD



CITY OF NORWALK
Vanessa Valadares
*Chief of Operations and
Public Works*
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-7902

MEMORANDUM

TO: Jim Frayer – Chairman of Public Works Committee

CC: Common Council Members

FROM: Vanessa Valadares - Chief of Operations and Public Works

RE: Additional Garbage Cart Fee

DATE: June 25, 2025

Dear Chairman Frayer:

The Department of Public Works would like to propose for eligible residents participating in the City's garbage collection program the ability to purchase an additional garbage cart for a one-time fee of \$300.

This proposed one-time fee would cover:

- The cost of the bin itself
- The collection and disposal cost of the average tonnage of garbage generated by a typical household over a period of two years
- Delivery cost and administration fees

This one-time charge would not be recurring and is designed to be a fair, cost-recovery-based option for households that consistently exceed the capacity of their standard bin.

Offering this additional service would provide a practical solution for larger families or households with greater waste disposal needs, while ensuring that the City's Solid Waste Program remains financially sustainable.

DEPARTMENT OF PUBLIC WORKS
FEE SCHEDULE
 (As Amended Through June 20, 2025)

| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
|-------------------|--|--|-------------------|
| 91-6 | SEWER CONNECTION INSPECTION (State Road) | \$200 | 4/13/2010 |
| 93-21 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 93 (Stormwater, Illicit Discharges and Connections) | \$250/day plus all costs of remediation, litigation and criminal prosecution | 4/8/2014 |
| 94-3 | SOURCE SEPARATION OF MATERIAL | | |
| | Batteries – Lithium (Any Size) | \$2/battery | 4/8/2014 |
| | Antifreeze (Residential) | \$2/gallon | 4/8/2014 |
| | Propane Tanks (Any Size) | \$5/tank | 4/8/2014 |
| | Tires (Any Size) | \$5/tire | 4/8/2014 |
| | Freon-containing appliances | \$10/appliance | 2/2/2015 |
| 94-4.9d | PER-TRIP RESIDENT OR NON-RESIDENT DISPOSAL FEE (NO STICKER) | \$20 minimum | 6/9/2009 |
| 94-10 | LICENSE FEE FOR COLLECTION, REMOVAL, AND TRANSPORTATION OF SOLID WASTE REGARDLESS OF WASTE TYPE <u>VEHICLE TARE WEIGHT</u> Less than 12,000 LBS Greater than 12,000 LBS | \$125 \$500 | |

| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
|-------------------|--|-----------|-------------------|
| | REGISTRATION FEE FOR VEHICLES AND/OR CONTAINERS ENGAGED IN COLLECTION, REMOVAL AND TRANSPORTATION OF SOLID WASTE REGARDLESS OF WASTE TYPE | | |
| 94-10 Cont'd. | VEHICLE TARE WEIGHT | | |
| | Less than 5,000 LBS | \$125 | |
| | Greater than 5,000 LBS | \$250 | |
| | Greater than 12,000 LBS | \$750 | |
| | Rolloff Containers and Compactors | \$25 | |
| | SOLID WASTE DISPOSAL | | |
| | Acceptable Solid Waste | \$102/ton | 1/9/2024 |
| | YARD WASTE DISPOSAL | | |
| | Leaves/Brush/Logs/Stumps | \$55/ton | 4/8/2014 |
| | SOLID WASTE COLLECTION | | |
| | Garbage Bin (if eligible) | \$300 | |
| 94-17 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 94 (Solid Waste) | \$250/day | 9/12/2006 |
| 94-19 | DISPOSAL PASS (Residents and/or Real Property Owners that DO NOT pay vehicle tax to Norwalk) | \$100 | 4/13/2020 |
| 95-12 | DRIVEWAY PERMIT AND INSPECTION FEE | | |
| | Major | \$400 | 2/10/2009 |
| | Minor | \$200 | 2/10/2009 |
| 95-18 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 95 (Streets and Sidewalks) | \$250/day | 9/12/2006 |
| 95-24 | STREET ACCEPTANCE APPLICATION FEE | \$2,500 | 11/10/09 |

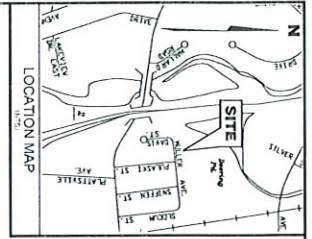
| | | | |
|-------------------|--|---|-------------------|
| 95-34 | STREET ABANDONMENT APPLICATION FEE | \$5,000 | 6/28/2005 |
| 95A-20A | FINE FOR UNLAWFUL LITTERING | \$199 | 9/12/2006 |
| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
| 95A-20B | FINE FOR ILLEGAL DUMPING (not to exceed) | \$10,000 | 9/12/2006 |
| 96-3 | ENCROACHMENT PERMIT FEE | \$200 | 2/10/2009 |
| | RESTORATION OF PAVEMENT FEE | | |
| | | Pavement Damage Factors (PDF) - Range | |
| | | One (1) | Two (2) |
| | | 1.5 | 1.25 |
| | | All Category of Road | Three (Or Below) |
| | | Restoration fee shall equal current contract bid unit price multiplied by PDF multiplied by 1.15 (15% administrative and inspection fee.) | |
| 96-21 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 96 (Excavation and Encroachment) | \$250/day | 9/12/2006 |
| 96-21.D. | Corrective Action Permit Application Fee | \$1,000 | 9/9/2014 |
| 97-12 | EXCAVATION AND FILL PERMIT APPLICATION FEE | | |
| | Up to and including the first 100 cubic yards (CY) | \$250 | 9/12/2006 |
| | Each additional 100 cubic yards (CY), or fraction thereof, beyond first 100 CY | \$25 | 9/12/2006 |
| 97-15 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 97 (Excavation and Filling of Land) | | |
| | Lack of Permit | \$250/day | 9/12/2006 |
| | Cease & Desist | \$500/day | 9/12/2006 |

| | | | |
|-------------------|--|-----------------------------|-------------------|
| 99-9 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 99 (Snow Emergencies) | \$250 | 9/12/2006 |
| 112-4 | TREE REMOVAL PERMIT AND POSTING FEE | \$500 | 1/9/2024 |
| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
| 112-4A(3)(c) | TREE REPLACEMENT FEE | \$1,200 | 1/9/2024 |
| 112-7 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 112 (Trees) | \$250 | 9/12/2006 |
| ENGINEERING | ENGINEERING DATA PRICING | | |
| | Blackline Copy | \$0.75 per SF (minimum \$2) | 9/10/2002 |
| GIS | GEOGRAPHIC INFORMATION SYSTEM DATA PRICING | | |
| | <u>COLOR DIGITAL ORTHOPHOTOS</u> | | |
| | Shapefile (SHP or CAD file (DWG)) | \$100/hour (\$40 minimum) | 11/1/2021 |
| | Customized GIS map with one copy | \$100/hour (\$40 minimum) | 11/1/2021 |
| | GIS Print (11"x17" or smaller) | \$12/copy | 11/1/2021 |
| | GIS Print (Larger than 11"x17") | \$30/copy | 11/1/2021 |
| | Map legend and disclaimer to be printed on all detailed planimetric maps | | |
| EVENTS | SPECIAL EVENT FEES | | |
| | Barrels/Barricades | \$1,500 refundable deposit | 11/1/2021 |
| | Missing/Replacement Barrels/Barricades | \$100/unit | 11/1/2021 |

| | | | |
|--------------------------|---------------------------------|--|--------------------------|
| | Barrel/Barricade Delivery Fee | \$200 [except Norwalk headquartered 501c(3)s and any and all Norwalk City entities] | 4/8/2014 |
| | Barrel/Barricade Pick-up Fee | \$200 [except Norwalk headquartered 501(3)s and any and all Norwalk City entities] | 4/8/2014 |
| | VMS Sign | \$350 (5 day max) [except Norwalk headquartered 501(3)s and any and all Norwalk City entities] | |
| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
| MISC | OTHER MISCELLANEOUS FEES | | |
| | Fax | \$1 per page | 10/27/1992 |
| | Oversized Fax | \$0.75 per SF (minimum \$2) | 10/27/1992 |

DPW FEE SCHEDULE AMENDMENTS:

| | | | | | |
|----------|-------------------|--------------------|--------------------|-------------------|-------------------|
| Dated: | June 6, 1988 | February 26, 1991 | February 8, 2000 | June 12, 2007 | November 13, 2012 |
| Amended: | July 19, 1988 | September 24, 1991 | May 9, 2000 | May 13, 2008 | April 8, 2014 |
| | July 20, 1988 | October 27, 1992 | November 14, 2000 | December 9, 2008 | September 9, 2014 |
| | Aug. 1, 1988 | February 21, 1995 | August 13, 2002 | February 10, 2009 | February 10, 2015 |
| | Aug. 9, 1988 | August 15, 1997 | September 10, 2002 | June 9, 2009 | April 13, 2020 |
| | March 23, 1988 | February 25, 1997 | June 28, 2005 | October 13, 2009 | September 8, 2020 |
| | February 27, 1990 | May 11, 1999 | November 9, 2005 | November 10, 2009 | August 10, 2021 |
| | March 13, 1990 | January 11, 2000 | September 12, 2006 | April 13, 2010 | October 12, 2021 |
| | | | | | January 9, 2024 |



STANDARD MAINTENANCE SCHEDULE

| NOTE | ACTING TO BE COMPLETED BY | ACTING AFTER MAINTENANCE |
|--|---------------------------|--------------------------|
| 1. ALL WORK TO BE COMPLETED BY THE END OF THE DAY. | CONTRACTOR | CONTRACTOR |
| 2. ALL WORK TO BE COMPLETED BY THE END OF THE DAY. | CONTRACTOR | CONTRACTOR |
| 3. ALL WORK TO BE COMPLETED BY THE END OF THE DAY. | CONTRACTOR | CONTRACTOR |
| 4. ALL WORK TO BE COMPLETED BY THE END OF THE DAY. | CONTRACTOR | CONTRACTOR |

AQUIFER PROTECTION AREA PERMIT CONDITIONS OF APPROVAL:

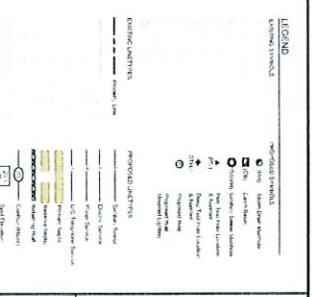
- ALL WORK TO BE COMPLETED BY THE END OF THE DAY.
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NORWALK P&Z CONDITIONS OF APPROVAL:

- ALL WORK TO BE COMPLETED BY THE END OF THE DAY.
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MAINTENANCE SCHEDULE

| MAINTENANCE SCHEDULE | ACTING / MAINTENANCE | ACTING |
|-------------------------|----------------------|--------|
| 1. MAINTENANCE SCHEDULE | ACTING / MAINTENANCE | ACTING |
| 2. MAINTENANCE SCHEDULE | ACTING / MAINTENANCE | ACTING |
| 3. MAINTENANCE SCHEDULE | ACTING / MAINTENANCE | ACTING |



EXISTING AND PROPOSED DIMENSIONS

| EXISTING DIMENSION | PROPOSED DIMENSION |
|--------------------|--------------------|
| EXISTING DIMENSION | PROPOSED DIMENSION |
| EXISTING DIMENSION | PROPOSED DIMENSION |

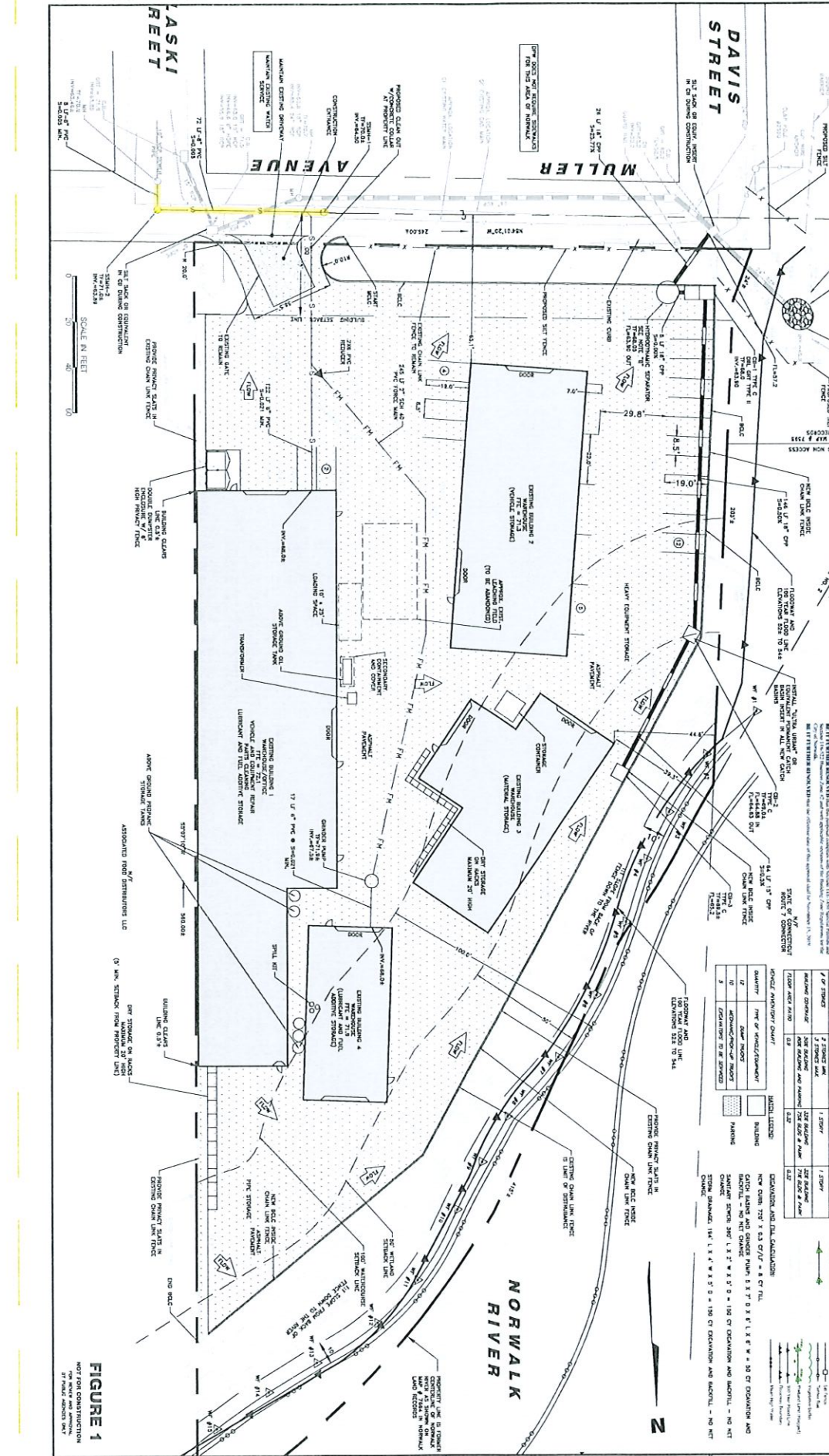


FIGURE 1
NOT FOR CONSTRUCTION
OF ROAD DESIGN ONLY

SHAWNS LAWNS
2 MULLER AVE
NORWALK, CT
PROPOSED SITE IMPROVEMENTS FOR A CONTRACTORS YARD
SITE PLAN

1:200
DATE: 07/21/19
BY: [Signature]

LANDTECH
311 Riverside Avenue • Westport, Connecticut 06890 • 203-454-2193 • info@landtechinc.com

Civil & Structural Engineers
Environmental Scientists
Professional Construction
Construction Management
Construction Estimators

STATE OF CONNECTICUT
DEPARTMENT OF CONSTRUCTION
REGISTERED PROFESSIONAL ENGINEER
[Stamp]



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



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

Phone: (860) 594-2696

July 13, 2020

Mr. Anthony R. Carr, P.E.
Chief of Operations and Public Works
City of Norwalk Department of Public Works
125 East Avenue
Norwalk, Connecticut 06851

Dear Mr. Carr:

Subject: Project Authorization Letter--Construction
Walk Bridge Program
Dockyard DCO 42
City of Norwalk
State Project No. DOT0301-0501CN (Parent Project No. 0301-0188)
Federal Aid Project No. DNA
Master Agreement No. 02.03-03(11)

On April 13, 2016, the Department of Transportation (State) advised the City of Norwalk, Department of Public Works (Utility) that its facilities may be in conflict with the proposed construction.

In conformance with the General Statutes of Connecticut, the State's equitable share is 100 percent (100%) of the cost for readjustment, relocation or removal of your facilities.

The Utility's construction estimate, dated June 17, 2020, in the amount of Three Hundred Three Thousand Eight Hundred Twenty Dollars and No Cents (\$303,820.00), of which the State's share is Three Hundred Three Thousand Eight Hundred Twenty Dollars and No Cents (\$303,820.00), is accepted and by reference made part of the Master Agreement between the State and the Utility, dated February 7, 2011.

The enclosed construction estimate provides for:

1. The Installations and Adjustments (Part A)--Work to be performed by the State for the Utility shall be in accordance with the utility plans. The cost of the work is Two Hundred Sixteen Thousand Seven Hundred Dollars and No Cents (\$216,700.00), of which the State's share is Two Hundred Sixteen Thousand Seven Hundred Dollars and No Cents (\$216,700.00).

2. The Installations and Adjustments (Part B)--Work to be performed by the Utility shall be in accordance with the utility informational plan sheet(s). The cost of the work is Eighty-seven Thousand One Hundred Twenty Dollars and No Cents (\$87,120.00), of which the State's share is Eighty-seven Thousand One Hundred Twenty Dollars and No Cents (\$87,120.00).

Enclosed is a purchase order to cover the reimbursable portion of the construction expenses. This cost shall not be exceeded without first obtaining written permission from the State.

Upon demand by the State, the Utility shall provide a certified check payable to the Treasurer, State of Connecticut, in the amount of Five Thousand One Hundred Nine Dollars and Thirty-five Cents (\$5,109.35), as stated in the estimate for work to be performed by the State's Contractor for the Utility.

The Utility shall not commence construction activities until written authorization is given from the District Engineer, Mr. Michael J. Mendick, District No. 5, 4 Brewery Street, New Haven, Connecticut 06511.

Very truly yours,

 Digitally signed by
Gregory M. Dorosh, P.E.
Date: 2020.07.21
09:50:40-04'00'

Gregory M. Dorosh, P.E.
Division Chief of Facilities and Transit
Bureau of Engineering and Construction

Enclosure

Craig Wallace:mab/sk

bcc:



Leo Fontaine, P.E.
2020.07.21
07:44:08-04'00'

Michael G. Piteo



Craig Wallace



Gregory M. Dorosh-Leo L. Fontaine-Michael G. Piteo-Craig Wallace

Bartholomew P. Sweeney-Timothy D. Fields-John D. Hanifin

Michael J. Mendick-Dean P. Cerasoli-Vladislav Kaminsky-Gus Melo-DOT.Constr5@ct.gov

Eugene V. Falcone-Mary Freeman-Please process purchase order and request demand deposit.

Darren Meyers-Kelly Cain-Bruce Adelstein

DOT.FedBilling@ct.gov

DOT.PFM

MA&B

S:\Desser\Utilities Section\Clerical Folders\Craig Wallace\MA&B-0301-0501-CITY OF NORWALK, DPW



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

June 17, 2020

Mr. Craig Wallace, Utility Engineer
State of Connecticut Department of Transportation
Utilities Section
2800 Berlin Turnpike
P.O. BOX 317546
Newington, CT 06131-7546

Subject: Walk Bridge Program: Osborne Avenue: State Project No. 0301-0188: Depreciation Reserve Credit and Construction Engineering Cost Estimate for the Osborne Avenue Sanitary Sewer Replacement

Dear Mr. Wallace:

In regards to the above noted subject, the City of Norwalk Water Pollution Control Authority (WPCA) is providing the following information, as per request:

- Calculation for Depreciation Reserve Credit (DRC), in the amount of: \$5,109.35
- Construction Engineering Cost Estimate, in the amount of: \$87,120.00
- Construction Cost Estimate, in the amount of: \$216,700.00.

Attached, and for your review, please find the supporting documents related to the above noted items.

Please contact me if you have any questions or concerns, and, or, require additional information pertaining to the request.

Sincerely,

A handwritten signature in black ink that reads "Christopher Cavaliere". The signature is written in a cursive, flowing style.

Christopher Cavaliere
Junior Engineer

Enclosures

cc: Anthony Carr, PE, CFM, LTJG, US Coast Guard, Chief of Operations and Public Works
Ralph Kolb, Sr. Environmental Engineer, WPCA
Vanessa Valadares, Sr. Civil Engineer, DPW Engineering

CONNECTICUT DEPARTMENT OF TRANSPORTATION
 WALK BRIDGE PROGRAM
DANBURY DOCKYARD IMPROVEMENTS
PROJECT NO. 0301-0501
 CITY OF NORWALK, CT
DCO 42 ESTIMATE (WPCA ONLY)
 April 2020

| Proposal Estimate | | | | | | |
|-------------------|---|---|-------------------------|-------|-----------------------------------|----------------------|
| Item # | | Description | Osborne Ave Quantity | Units | Unit Price | Cost |
| 1401254 | A | 12" DUCTILE IRON PIPE (SANITARY SEWER) | 350 | L.F. | \$ 240.00 | \$ 84,000.00 |
| 1403001 | A | MANHOLE (SANITARY SEWER) | 1 | EA. | \$ 6,000.00 | \$ 6,000.00 |
| 1403531 | A | CONNECTION TO EXISTING SANITARY SEWER MANHOLE | 2 | EA. | \$ 2,100.00 | \$ 4,200.00 |
| 1404534 | A | LATERAL SERVICE RECONNECTIONS | 5 | EA. | \$ 4,500.00 | \$ 22,500.00 |
| 1408455 | A | TEMPORARY SANITARY SEWER BYPASS | 1 | LS | \$ 65,000.00 | \$ 65,000.00 |
| 148680X | A | REMOVE SANITARY MANHOLE (SANITARY SEWER) | 1 | EA. | \$ 3,000.00 | \$ 3,000.00 |
| 1504010 | A | TEMPORARY SUPPORT OF UTILITIES | 1 | LS | \$ 32,000.00 | \$ 32,000.00 |
| | | | | | SUBTOTAL | \$ 216,700.00 |
| | | | | | | |
| | | | | | TOTAL - CONTRACT ITEMS BID | \$ 216,700.00 |

**City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Projects**

**Task Order 2 - SPN 0301-0501 - Walk Bridge Program Danbury Dockyard
CONSTRUCTION ENGINEERING COST ESTIMATE SUMMARY - April 2020**

| | | BILLING RATE (\$/HOUR) | LOCHNER TOTALS (HOURS) | SUBTOTAL |
|---|---|------------------------|-------------------------|-----------------|
| | Task Order 2 - SPN 0301-0188 Osborne Bridge | | | |
| 1 | Submittal Review (Product Data, materials, and Bypass Plan) | \$180 | 112 | \$20,160 |
| 2 | Meetings and Coordination | \$180 | 32 | \$5,760 |
| 3 | DI, RFI, RFC, CO Response and Submissions | \$180 | 132 | \$23,760 |
| 4 | Field Inspection | \$180 | 208 | \$37,440 |
| | | | TOTAL COST (\$): | \$87,120 |

Calculation for Depreciation Reserve Credit (DRC)
 State Project No. 301-188
 Walk Bridge Program Danbury Dockyard Improvements – DCO 42 Osborne Ave

$$\text{DRC} = \frac{(\text{Years of Used Life of Facility (yrs.)}) (\text{Original Cost of Facility})}{\text{Life Expectancy of Original Facility (yrs.)}}$$

Needed Information:

1. Original Cost of Facility.

If the Original Cost is not known, information from a current issue of "Engineering News Record" (ENR) shall be used to trend back present day construction costs.

Year of Estimate: **2020** Year Installed: **1894** Life Expectancy **100** years

$$\text{Original Cost} = \frac{(\text{Avg. Annual Index for Year of Original Construction}) (\text{Present Cost})}{\text{Average Monthly Index for Present Construction Year}}$$

$$= \frac{(\mathbf{207^*}) (\mathbf{\$216700^{**}})}{(\mathbf{11062^{***}})}$$

$$= \mathbf{\$4055.04}$$

*207 based on Construction Cost Index from 1929, earliest year available

**Present Cost from Sanitary Estimate from Final DICO submission

***11062 based on Construction Cost Index from 2018, latest year available

| | | |
|----|--|-------------|
| 2. | Installation Year of Original facility | 1894 |
| 3. | Life Expectancy of Original facility | 100 |
| 4. | Replacement Year | 2020 |

$$\text{DRC} = (126 \text{ years}) (\mathbf{\$4055.04}) / (100 \text{ years}) = \mathbf{\$5109.35}$$



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



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

Phone: (860) 594-2696

February 26, 2021

Mr. Anthony R. Carr, P.E.
Chief of Operations and Public Works
City of Norwalk
Department of Public Works
125 East Avenue
Norwalk, Connecticut 06851

Dear Mr. Carr:

Subject: Project Authorization Letter--Construction
Walk Bridge Program
City of Norwalk
State Project No. DOT0301-0515CN (Parent Project No. 0102-0297)
Federal Aid Project No. DNA
Master Agreement No. 02.03-03(11)

On April 13, 2016, the Department of Transportation (State) advised the City of Norwalk, Department of Public Works (Utility) that its facilities may be in conflict with the proposed construction.

In conformance with the General Statutes of Connecticut, the State's equitable share is 100 percent (100%) of the cost for readjustment, relocation or removal of your facilities.

The Utility's construction estimate, dated February 8, 2021, in the amount of Four Hundred Twenty-four Thousand Four Hundred Seventy Dollars and No Cents (\$424,470.00), of which the State's share is Four Hundred Twenty-four Thousand Four Hundred Seventy Dollars and No Cents (\$424,470.00), is accepted and by reference made part of the Master Agreement between the State and the Utility, dated February 7, 2011.

The enclosed construction estimate provides for:

1. The Installations and Adjustments (Part A)--Work to be performed by the State for the Utility shall be in accordance with the utility plans. The cost of the work is Three Hundred Nineteen Thousand Three Hundred Fifty Dollars and No Cents (\$319,350.00), of which the State's share is Three Hundred Nineteen Thousand Three Hundred Fifty Dollars and No Cents (319,350.00).

2. The Installations and Adjustments (Part B)--Work to be performed by the Utility shall be in accordance with the utility informational plan sheet(s). The cost of the work is One Hundred Five Thousand One Hundred Twenty Dollars and No Cents (\$105,120.00), of which the State's share is One Hundred Five Thousand One Hundred Twenty Dollars and No Cents (\$105,120.00).

Enclosed is a purchase order to cover the reimbursable portion of the construction expenses. This cost shall not be exceeded without first obtaining written permission from the State.

Upon demand by the State, the Utility shall provide a certified check payable to the Treasurer, State of Connecticut, in the amount of Five Thousand Three Hundred Ninety-one Dollars and Ten Cents (\$5,391.10), as stated in the estimate for work to be performed by the State's Contractor for the Utility.

The Utility shall not commence construction activities until written authorization is given from the District Engineer, Mr. Michael J. Mendick, District No. 5, 4 Brewery Street, New Haven, Connecticut 06511.

Very truly yours,

 Digitally signed by Gregory M. Dorosh, P.E.
Date: 2021.02.22 10:33:41-0500

Gregory M. Dorosh, P.E.
Division Chief of Facilities and Transit
Bureau of Engineering and Construction

Enclosure



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

February 8, 2021

Mr. Craig Wallace, Utility Engineer
State of Connecticut Department of Transportation
Utilities Section
2800 Berlin Turnpike
P.O. BOX 317546
Newington, CT 06131-7546

Subject: Walk Bridge Program: State Project No. 301-501: East Avenue Advanced Utility,
Project No. 301-515: Depreciation Reserve Credit and Construction Engineering Cost
Estimate for the East Avenue Sanitary Sewer Replacement

Dear Mr. Wallace:

In regards to the above noted subject, the City of Norwalk Water Pollution Control Authority (WPCA) is providing the following information, as per request:

- Calculation for Depreciation Reserve Credit (DRC), in the amount of: \$5,391.10
- Construction Engineering Cost Estimate, in the amount of: \$105,120.00
- Construction Cost Estimate, in the amount of: \$319,350.00.

Attached, and for your review, please find the supporting documents related to the above noted items.

Please contact me if you have any questions or concerns, and, or, require additional information pertaining to the request.

Sincerely,

A handwritten signature in black ink that reads "Christopher Cavaliere".

Christopher Cavaliere
Junior Engineer

Enclosures

cc: Anthony Carr, PE, CFM, LTJG, US Coast Guard, Chief of Operations and Public Works
Ralph Kolb, Sr. Environmental Engineer, WPCA
Vanessa Valadares, Sr. Civil Engineer, DPW Engineering

Calculation for Depreciation Reserve Credit (DRC)

State Project No. 301-515

The Walk Bridge Advanced Utilities Construction Contract

$$DRC = \frac{(\text{Years of Used Life of Facility (yrs.)}) (\text{Original Cost of Facility})}{\text{Life Expectancy of Original Facility (yrs.)}}$$

Needed Information:

1. Original Cost of Facility.

If the Original Cost is not known, information from a current issue of "Engineering News Record" (ENR) shall be used to trend back present day construction costs.

Year of Estimate: **2020** Year Installed: **1929** Life Expectancy **100** years

$$\text{Original Cost} = \frac{(\text{Avg. Annual Index for Year of Original Construction}) (\text{Present Cost})}{\text{Average Monthly Index for Present Construction Year}}$$

$$= \frac{(\text{207})(\$319350^*)}{(11281^{**})}$$

$$= \$5859.89$$

*Present Cost from Sanitary Estimate from FDP submission

**11281 based on Annual Average Construction Cost Index from 2020

- | | | |
|----|--|-------------|
| 2. | Installation Year of Original facility | 1929 |
| 3. | Life Expectancy of Original facility | 100 |
| 4. | Replacement Year | 2021 |

$$DRC = (92 \text{ years}) (\$5859.89) / (100 \text{ years}) = \$5391.10$$

**City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Projects**

**Task Order 4 - SPN 301-515 - Walk Bridge Program East Ave Advanced Utility Project
CONSTRUCTION ENGINEERING COST ESTIMATE SUMMARY - February 2021**

| | | BILLING RATE (\$/HOUR) | LOCHNER TOTALS (HOURS) | SUBTOTAL |
|---|--|------------------------|-------------------------|------------------|
| | Task Order 4 - SPN 0301-0187 East Ave Bridge (Work performed under 301-515 East Ave AUP) | | | |
| 1 | Submittal Review (Product Data, materials, and Bypass Plan) | \$180 | 100 | \$18,000 |
| 2 | Meetings and Coordination | \$180 | 32 | \$5,760 |
| 3 | DI, RFI, RFC, CO Response and Submissions | \$180 | 132 | \$23,760 |
| 4 | Field Inspection | \$180 | 320 | \$57,600 |
| | | | TOTAL COST (\$): | \$105,120 |

CONNECTICUT DEPARTMENT OF TRANSPORTATION
WALK BRIDGE PROGRAM
THE WALK BRIDGE ADVANCED UTILITIES CONSTRUCTION CONTRACT
PROJECT NO. 301-515 - EAST AVE
CITY OF NORWALK, CT
AUP Estimate (Sanitary Sewer only)
February 2021

| Proposal Estimate | | | | | | |
|-------------------|---|---|---------------------|-------|-----------------------------------|----------------------|
| Item # | | Description | Est Ave Quantity | Units | Unit Price | Cost |
| 1401245 | A | 15" DUCTILE IRON PIPE (SANITARY SEWER) | 80 | LF | \$ 380.00 | \$ 30,400.00 |
| 1401254 | A | 12" DUCTILE IRON PIPE (SANITARY SEWER) | 304 | LF | \$ 285.00 | \$ 86,640.00 |
| 1403001 | A | MANHOLE (SANITARY SEWER) | 1 | EA | \$ 6,660.00 | \$ 6,660.00 |
| 1403517 | A | REMOVE SANITARY MANHOLE (SANITARY SEWER) | 1 | EA | \$ 5,650.00 | \$ 5,650.00 |
| 1403531 | A | CONNECTION TO EXISTING SANITARY SEWER MANHOLE | 2 | EA | \$ 3,500.00 | \$ 7,000.00 |
| 1404534 | A | LATERAL SERVICE RECONNECTIONS | 4 | EA | \$ 4,500.00 | \$ 18,000.00 |
| 1408455 | A | TEMPORARY SANITARY SEWER BYPASS | LS | LS | \$ 165,000.00 | \$ 165,000.00 |
| | | | | | SUBTOTAL | \$ 319,350.00 |
| | | | | | TOTAL - CONTRACT ITEMS BID | \$ 319,350.00 |



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

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



January 11, 2023

Mr. Anthony Carr, P.E.
Chief of Operations and Public Works
City of Norwalk, Department of Public Works
125 East Avenue
Norwalk, Connecticut 06851

Dear Mr. Carr:

Subject: Acceptance of Increased Cost--Preliminary Engineering
City of Norwalk
Walk Bridge Program
State Project No. DOT 0301-0501PE (Parent Project No. 0301-0176)
Federal Aid Project No. DNA
Master Agreement No. 02.03-03(11)

On August 31, 2017, the Department of Transportation (State) and the City of Norwalk, Department of Public Works (Utility) executed a Project Authorization Letter providing for certain Preliminary Engineering (PE) charges.

The original estimate, dated August 25, 2017, and subsequent cost overruns, totaling in the amount of Five Hundred Sixty-four Thousand One Hundred Eighty-eight Dollars and Fifteen Cents (\$564,188.15--State's share), was exceeded by an additional expenditure of One Hundred Eighty-four Thousand Seven Hundred Thirty-four Dollars and Twelve Cents (\$184,734.12--State's share). The additional expenditure is explained in your letter, dated December 14, 2022 (copy enclosed). Therefore, the total expenditure for PE is in the amount of Seven Hundred Forty-eight Thousand Nine Hundred Twenty-two Dollars and Twenty-seven Cents (\$748,922.27--State's Share).

You may regard this letter as acceptance of the additional expenditure in the amount indicated above, just as though it had been included in the original estimate and governed by the terms of the Master Agreement between the State and the Utility dated February 7, 2011.

Very truly yours,

Rabih M. Barakat, P.E.
Division Chief of Facilities and Transit
Bureau of Engineering and Construction

Enclosure

Craig Wallace:mab/sk

bcc:

Rabih M. Barakat-Leo L. Fontaine-Michael G. Piteo-Craig Wallace

Bartholomew Sweeney-Bao Chuong-Dholakia Hareshkumar

Darren Meyers-Kelly Cain-Bruce Adelstein

DOT.FedBilling@ct.gov

Eugene V. Falcone--Please increase purchase order.

Christian F. Davis-Arnell Richardson

DOT.PFM

MAICPE-0301-0501

S:\Desser\Utilities Section\Clerical Folders\Craig Wallace\MAICPE-0301-0501-CITY OF NORWALK, DPW



December 14, 2022

Mr. Craig Wallace, Utility Engineer
State of Connecticut Department of Transportation
Utilities Section
2800 Berlin Turnpike
P.O. BOX 317546
Newington, CT 06131-7546

Subject: Walk Bridge Program: Project Nos. 301-176, 301-188, 301-181, 301-187, 102-297, 301-180 & 301-189: Agreement Between City of Norwalk and H.W. Lochner, Inc.

Dear Mr. Wallace:

I am writing to you, because on August 31, 2017, the City of Norwalk Water Pollution Control Authority (WPCA) entered into an agreement with the State of Connecticut Department of Transportation, in conjunction with the July 11, 2017 agreement that the City of Norwalk entered into with H.W. Lochner, Inc. for engineering services to be provided for the above noted project; which was approved, and not permitted to exceed the reimbursable amount of \$102,689.89, without additional State DOT approvals being obtained.

Since the inception of the agreement between the City of Norwalk WPCA and the State of Connecticut DOT, the latest reimbursable amount for \$260,179.49, which was approved on August 26, 2021, is nearing exhaustion, because of unforeseen changes that have occurred from the initial project design. For H.W. Lochner, Inc. to continue to provide engineering services to WPCA in correlation with the associated project, the WPCA is requesting additional reimbursable funds from the State DOT in the amount of **\$184,734.12**, which will increase the total of requested reimbursable funds to the amount of **\$748,922.27**.

In summary, the request for additional funds is being made for the following reasons associated with H.W. Lochner, Inc.:

- For continuation to review and provide comments on submissions.
- For continuation to attend scheduled meetings.
- Changes to the existing alignment of Fort Point Street, which will require the existing sanitary sewer infrastructure to be relocated in conjunction with the alignment.
- To develop plans, specifications and estimates for Advanced Utility Relocation related work.
- To conduct field inspections.


Attached, and for your review, please find the H.W. Lochner, Inc. fee proposal for additional work associated with advanced utility work in support of the City of Norwalk WPCA for the Walk Bridge Railroad Program administered by the Connecticut Department of Transportation, as described under Task Order 1: SPN 0301-0176 Walk RR Bridge and Task Order 7: SPN 0301-0189 Fort Point Street Bridge.

Please know that the request for additional reimbursable funds in the amount of \$163,087.40 associated with Task Order 4: SPN 0301-0187 East Avenue Bridge, in addition to the estimated direct costs in the amount of \$12,500.00 was approved by District 5 on November 25, 2022, for construction beyond the original scope.

Please contact me if you have any questions or concerns, and, or require additional information pertaining to the request.

Thank you in advance for your assistance and understanding.

Sincerely,



Christopher Cavaliere
Junior Engineer

Enclosures

cc: Vanessa Valadares, PE, Chief of Operations and Public Works
Ralph Kolb, Sr. Environmental Engineer, WPCA

LOCHNER

H.W. Lochner, Inc.
55 Harland Street, Suite 401
East Hartford, CT 06108

November 17, 2022

T 860.760.5840
F 860.760.5841

Ms. Vanessa Valadares
Chief of Operations and Public Works
City of Norwalk Public Works Department
125 East Avenue
Norwalk, CT 06856

hwlochner.com

Dear Ms. Valadares:

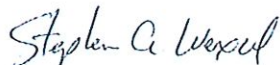
Subject: On-Call Utility Engineering Services (WPCA)
Norwalk River Railroad (Walk) Bridge Corridor Projects (ConnDOT)
Fee Proposal for Extra Work 4

As requested by your office, we are enclosing our fee proposal for the Engineering Services associated with the Walk Bridge Railroad Projects administered by the Connecticut Department of Transportation. Also enclosed is the scope of work detailing the coordination, design and field inspection supporting the proposal. This work is intended to supplement the original scope with the City of Norwalk, dated June 28, 2016, as well as Extra Work 1 Scope dated December 10, 2019, Extra Work 2 Scope dated June 21, 2021, and Extra Work 3 Scope dated July 1, 2021, due to effort beyond the intent of the original scopes.

If you have any questions or require additional information, please do not hesitate to contact the undersigned at your convenience.

Very truly yours,

LOCHNER



Stephen A. Wexell
Vice President

Enclosures

cc: Ralph Kolb—Chris Cavaliere

Consultant's Proposal Summary

November 16, 2022

H. W. Lochner, Inc.
55 Hartland Street
East Hartford, CT 06103

City of Norwalk Department of Public Works/WPCA
On-Call Engineering Services
Supplemental Work

Norwalk River Railroad (Walk) Bridge Corridor Projects
Advanced Utility Contract 301-501/501A

| ITEM OF WORK | TOTAL HOURS | TOTAL PAYROLL | BF&O PERCENT | PROFIT PERCENT | TOTAL FEE |
|---|--------------|----------------------|--------------|----------------|----------------------|
| FORCE MAIN (LOCHNER) | | | | | |
| Task Order 1 - SPN 0301-0176 Walk RR Bridge | 104 | \$ 6,902.24 | 152.85% | 8.81% | \$ 18,989.86 |
| Task Order 2 - SPN 0301-0188 Osborne Bridge | 0 | \$ - | 152.85% | 8.81% | \$ - |
| Task Order 3 - SPN 0301-0181 CP243 | 0 | \$ - | 152.85% | 8.81% | \$ - |
| Task Order 4 - SPN 0301-0187 East Avenue Bridge | 1263 | \$ 59,277.33 | 152.85% | 8.81% | \$ 163,087.40 |
| Task Order 5 - CPN 102-0297 East Avenue Roadway | 0 | \$ - | 152.85% | 8.81% | \$ - |
| Task Order 6 - SPN 0301-0180 Danbury Branch Dockyard | 0 | \$ - | 152.85% | 8.81% | \$ - |
| Task Order 7 - SPN 0301-0189 Fort Point Street Bridge | 1242 | \$ 60,243.02 | 152.85% | 8.81% | \$ 165,744.26 |
| FORCE MAIN SUBTOTAL--LOCHNER | 2,609 | \$ 126,422.59 | | | \$ 347,821.52 |
| PUMP STATION (WRIGHT-PIERCE) | | | | | |
| Task Order 7 - SPN 0301-0189 Fort Point Street Bridge | | | | | \$ - |
| DIRECT COST | | | | | \$ - |
| PUMP STATION SUBTOTAL--WRIGHT-PIERCE | | | | | \$ - |
| TOTAL COST | | | | | \$ 347,821.52 |

| ESTIMATED DIRECT COSTS: | | | | |
|-------------------------------------|----------|-----------|------|---------------------|
| ITEM | Quantity | Unit Cost | Unit | Amount |
| MILEAGE | 20000 | 0.625 | | \$ 12,500.00 |
| POSTAGE, EXPRESS MAIL | | | | |
| REPRODUCTION | | | | |
| FLOW METER VENDOR SERVICES | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Total Estimated Direct Costs | | | | \$ 12,500.00 |

| | |
|--------------------|----------------------|
| Grand Total | \$ 360,321.52 |
|--------------------|----------------------|

City of Norwalk Department of Public Works
On-Call Engineering Services
Norwalk River RR (Wall) Bridge Corridor Projects

Task Order 1 - SPN 0301-0176 Walk RR Bridge
COST ESTIMATE SUMMARY (LABOR) - November 2022

| | H.W. LOCHNER, INC. | | | | | | |
|---|------------------------|---------------------|---------------------|----------------------|-------------------|--------------------|-------------------|
| | SENIOR PROJECT MGR. | SENIOR STR. ENGR | STRUCT. ENGINEER | SENIOR CIVIL ENGR | CIVIL ENGINEER | IR. ENGR/ TECH. | LOCHNER TOTALS |
| Task Order 1 - SPN 0301-0176 Walk RR Bridge | | | | | | | |
| 1 Review of Documentation & Site Investigations | | | | 8 | 8 | 8 | 24 |
| 2 Meetings and Coordination | 8 | | | 32 | 32 | 8 | 80 |
| 3 Plans, Specifications and Estimate | | | | | | | 0 |
| 4 Field Inspection | | | | | | | 0 |
| SUBTOTAL, TO-1 | 8 | 0 | 0 | 40 | 40 | 16 | 104 |
| | | | | | | | |
| TOTAL HOURS | 8 | 0 | 0 | 40 | 40 | 16 | 104 |
| Hourly Rate | \$ 118.42 | \$ 81.58 | \$ 59.91 | \$ 85.87 | \$ 48.35 | \$ 36.63 | |
| Total Direct Salary | \$ 947.36 | \$ - | \$ - | \$ 3,434.80 | \$ 1,934.00 | \$ 586.08 | \$ 6,902.24 |
| TOTAL COST | \$ 947.36 | \$ - | \$ - | \$ 3,434.80 | \$ 1,934.00 | \$ 586.08 | \$ 6,902.24 |

City of Norwalk Department of Public Works
 On-Call Engineering Services
 Norwalk River RR (Wall) Bridge Corridor Projects
 Task Order 4 - SPN 0301-0187 East Avenue Bridge
 COST ESTIMATE SUMMARY (LABOR) - November 2022

| | H.W. LOCHNER, INC. | | | | | | | LOCHNER TOTALS |
|---|------------------------|----------------------|---------------------|-----------------------|---------------------|---------------------|-------------|---------------------|
| | SENIOR PROJECT MGR. | SENIOR STR. ENGR. | STRUCT. ENGINEER | SENIOR CIVIL ENGR. | CIVIL ENGINEER | JR. ENGR TECH. | Ir/om | |
| Task Order 4 - SPN 0301-0187 East Avenue Bridge | | | | | | | | |
| 1 Review of Documentation & Site Investigations | | | | 16 | 32 | 32 | | 80 |
| 2 Meetings and Coordination | 8 | | | 16 | 155 | 52 | | 231 |
| 3 Plans, Specifications and Estimate | 8 | | | 16 | 52 | 55 | | 132 |
| 4 Field Inspection | | | | 40 | 390 | 350 | | 820 |
| SUBTOTAL, TO-4 | 16 | 0 | 0 | 88 | 629 | 530 | 0 | 1263 |
| | | | | | | | | |
| TOTAL HOURS | 16 | 0 | 0 | 88 | 629 | 530 | 0 | 1263 |
| Hourly Rate | \$ 118.42 | \$ 81.58 | \$ 59.91 | \$ 85.87 | \$ 48.35 | \$ 36.63 | \$ 22.00 | |
| Total Direct Salary | \$ 1,894.72 | \$ - | \$ - | \$ 7,556.56 | \$ 30,412.15 | \$ 19,413.90 | \$ - | \$ 59,277.33 |
| TOTAL COST | \$ 1,894.72 | \$ - | \$ - | \$ 7,556.56 | \$ 30,412.15 | \$ 19,413.90 | \$ - | \$ 59,277.33 |

City of Norwalk Department of Public Works
 On-Call Engineering Services
 Norwalk River RR (Walk) Bridge Corridor Projects
 Task Order 7 - SPN 0301-0189 Fort Point Street Bridge
 COST ESTIMATE SUMMARY (LABOR) - November 2022

| | H.W. LOCHNER, INC. | | | | | | | |
|---|------------------------|---------------------|---------------------|----------------------|---------------------|---------------------|-------------|---------------------|
| | SENIOR PROJECT MGR. | SENIOR STR. ENGR | STRUCT. ENGINEER | SENIOR CIVIL ENGR | CIVIL ENGINEER | JR. ENGR TECH | INTERN | LOCHNER TOTALS |
| Task Order 7 - SPN 0301-0189 Fort Point Street Bridge | | | | | | | | |
| 1 Review of Documentation & Site Investigations | | | | 16 | 24 | 24 | | 64 |
| 2 Meetings and Coordination | 8 | | | 60 | 160 | 40 | | 268 |
| 3 Plans, Specifications and Estimate | | | | 16 | 64 | 40 | | 120 |
| 4 Field Inspection | | | | 40 | 400 | 350 | | 790 |
| SUBTOTAL, TO-7 | 8 | 0 | 0 | 132 | 648 | 454 | 0 | 1242 |
| TOTAL HOURS | 8 | 0 | 0 | 132 | 648 | 454 | 0 | 1242 |
| Hourly Rate | \$ 118.42 | \$ 81.59 | \$ 59.91 | \$ 85.87 | \$ 48.35 | \$ 36.63 | \$ 22.02 | |
| Total Direct Salary | \$ 947.36 | \$ - | \$ - | \$ 11,334.84 | \$ 31,330.80 | \$ 16,630.02 | \$ - | \$ 69,143.01 |
| TOTAL COST | \$ 947.36 | \$ - | \$ - | \$ 11,334.84 | \$ 31,330.80 | \$ 16,630.02 | \$ - | \$ 69,143.02 |

Utility Projects 301-5515/516 --Walk Bridge Program
City of Norwalk DPW/WPCA Scope – Additional Funding Scope (Extra Work 4)
On-Call Engineering Services for Sanitary Sewer Coordination, Protection and Support and Relocation
November 17, 2022

Description of Work

The City of Norwalk Department of Public Works (DPW)/Water Pollution Control Authority (WPCA) has contracted with HW Lochner (Lochner) to provide on-call engineering services for various tasks associated with the coordination, design, protection and support, inspection and other work associated with the relocation and replacement of the sanitary sewer infrastructure impacted by the proposed construction of the projects that comprise the Walk Bridge Program. This scope of work is intended to supplement the original scope with the City of Norwalk, dated June 28, 2016, as well as Extra Work 1 Scope dated December 10, 2019, Extra Work 2 Scope dated June 21, 2021, and Extra Work 3 Scope dated July 1, 2021.

Work Tasks

Each of the Walk Bridge Corridor Projects is set up as an individual Task Order (TO-). The extra work pertains to the following tasks, with additional effort beyond the original scope described.

TO-1 - State Project 301-176: Walk Bridge Project

1. Review of Documents and Site Investigations
 - Additional Reviews anticipated for contract repackaging. Overall Walk Program broken into separate contract packages, requiring additional coordination and review.
2. Meetings and Coordination
 - Overall Project Coordination is covered under this task. Project Coordination and meetings have exceeded the effort anticipated in the original scope and extra work scopes. The volume of coordination emails requiring response as well as the attendance at frequent program related meetings warrant extra work. Notably, the contract repackaging has required is anticipated to continue to require additional meetings.
 - Construction will be ongoing for several years for the various Program projects and attendance at meetings and coordination regarding sanitary sewer work will be required on a continuing basis.
 - Meetings and coordination required for migration from DOT Projectwise to Compass server. Substantial troubleshooting and internal coordination required to properly sync with Compass and be able to work live and check out files.

TO-4 - State Project 301-187: East Avenue Bridge (301-515) (102-297A)

1. Review of Documents and Site Investigations
 - Additional Construction Phase submittals related to Design Initiated Change Order (DICO) 3, including an additional bypass submittal.
 - Site investigations to the North Water Street Stormwater Pump Station.
 - Plan and Construction submittal review on the temporary revision to the North Water Street Stormwater Pump Station.

2. Meetings and Coordination

- Ongoing progress meetings and coordination are occurring throughout the construction phase. With the inclusion of East Avenue Roadway work into the contract the construction period has increased.
- Additional meetings and coordination required due to increase in sanitary sewer design scope and duration of sanitary sewer construction.
- Additional meetings and coordination for bypass coordination, to mitigate MPT concerns and to determine acceptable methods for breaking into existing manholes to install suction and discharge hoses for FDP design and DICO 3 addition.
- Additional meetings and coordination to mitigate, respond, and report a sanitary spill by the Contractor onto the East Avenue roadway.
- Additional meetings and coordination for when the East Avenue Bridge Project, due to the roadway lowering under the bridge as to coordinate the future lowering and sealing of sanitary manhole chimneys.
- Additional meetings and coordination on the temporary revision to the North Water Street Stormwater Pump Station.

3. Plans, Specifications and Estimates (PS&E) for Protection and Support and Replacement of Sanitary Sewer

- Additional effort for plan revisions and setup due to compass migration. Plans required manual reattachment of reference files and additional QAQC to ensure that there were no display errors introduced. Creation of new printsets and learning new file organization structure to find files managed by other firms for use as reference files in the plan sheets.
- Development of PS&E for DICO 3. Introduces a new run of replacement of sanitary sewer, approximately doubling the total replacement length.

4. Field Inspection for installation, support and protection of sanitary sewer facilities.

- Field inspection for DICO 3 work. Adds several hundred feet of sanitary replacement and increases overall duration of inspection required. Sanitary construction will be performed in two separate operations, with DICO 3 work being constructed at a different time than the original scope of sanitary replacement, requiring the implementation of two separate bypass operations.
- Field inspection for future lowering of sanitary sewer manholes. The Contractor has elected to remove the riser of the manhole instead of installing a larger chimney. Future inspection will be required to ensure a watertight connection and seal is made when the manhole is rebuilt.
- Field inspection for the construction of the temporary revision to the North Water Street Stormwater Pump Station.

TO-7 - State Project 301-189: Fort Point Street Bridge (301-516)

1. Review of Documents and Site Investigations

- Additional construction phase submittals based on revised sanitary design, particularly for force main and pump station components.

2. Meetings and Coordination

- Ongoing progress meetings and coordination throughout the construction phase.
 - Additional meetings and coordination required due to increase in sanitary sewer design scope and duration of sanitary sewer construction.
3. Plans, Specifications and Estimates (PS&E) for Protection and Support and Replacement of Sanitary Sewers.
- Additional effort for plan revisions and setup due to compass migration. Plans required manual reattachment of reference files and additional QAQC to ensure that there were no display errors introduced. Creation of new printsets and learning new file organization structure to find files managed by other firms for use as reference files in the plan sheets.
 - Additional effort for specification revisions after final submission, based on formatting comments from WSP.
4. Field Inspection for installation, support and protection of sanitary sewer facilities.
- Additional hours anticipated based on sanitary sewer construction durations to date on other sites, and the increased scope of work for Fort Point Street as compared to the other sites.

DEPARTMENT OF PUBLIC WORKS
FEE SCHEDULE
 (As Amended Through June 20, 2025)

| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
|-------------------|--|--|-------------------|
| 91-6 | SEWER CONNECTION INSPECTION (State Road) | \$200 | 4/13/2010 |
| 93-21 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 93 (Stormwater, Illicit Discharges and Connections) | \$250/day plus all costs of remediation, litigation and criminal prosecution | 4/8/2014 |
| 94-3 | SOURCE SEPARATION OF MATERIAL | | |
| | Batteries – Lithium (Any Size) | \$2/battery | 4/8/2014 |
| | Antifreeze (Residential) | \$2/gallon | 4/8/2014 |
| | Propane Tanks (Any Size) | \$5/tank | 4/8/2014 |
| | Tires (Any Size) | \$5/tire | 4/8/2014 |
| | Freon-containing appliances | \$10/appliance | 2/2/2015 |
| 94-4.9d | PER-TRIP RESIDENT OR NON-RESIDENT DISPOSAL FEE (NO STICKER) | \$20 minimum | 6/9/2009 |
| 94-10 | LICENSE FEE FOR COLLECTION, REMOVAL, AND TRANSPORTATION OF SOLID WASTE REGARDLESS OF WASTE TYPE | | |
| | VEHICLE TARE WEIGHT | | |
| | Less than 12,000 LBS | \$125 | |
| | Greater than 12,000 LBS | \$500 | |

| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
|-------------------|--|---------------------------------|-------------------|
| | REGISTRATION FEE FOR VEHICLES AND/OR CONTAINERS ENGAGED IN COLLECTION, REMOVAL AND TRANSPORTATION OF SOLID WASTE REGARDLESS OF WASTE TYPE | | |
| 94-10 Cont'd. | <u>VEHICLE TARE WEIGHT</u> Less than 5,000 LBS Greater than 5,000 LBS Greater than 12,000 LBS Rolloff Containers and Compactors | \$125 \$250 \$750 \$25 | |
| | SOLID WASTE DISPOSAL | | |
| | Acceptable Solid Waste | \$102/ton | 1/9/2024 |
| | YARD WASTE DISPOSAL | | |
| | Leaves/Brush/Logs/Stumps | \$55/ton | 4/8/2014 |
| | SOLID WASTE COLLECTION | | |
| | Garbage Bin (if eligible) | \$300 | |
| 94-17 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 94 (Solid Waste) | \$250/day | 9/12/2006 |
| 94-19 | DISPOSAL PASS (Residents and/or Real Property Owners that DO NOT pay vehicle tax to Norwalk) | \$100 | 4/13/2020 |
| 95-12 | DRIVEWAY PERMIT AND INSPECTION FEE | | |
| | Major | \$400 | 2/10/2009 |
| | Minor | \$200 | 2/10/2009 |
| 95-18 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 95 (Streets and Sidewalks) | \$250/day | 9/12/2006 |
| 95-24 | STREET ACCEPTANCE APPLICATION FEE | \$2,500 | 11/10/09 |

Last updated 1/9/2024

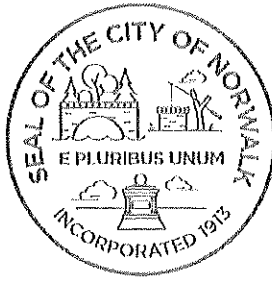
| | | | |
|-------------------|---|-----------|-------------------|
| 95-34 | STREET ABANDONMENT APPLICATION FEE | \$5,000 | 6/28/2005 |
| 95A-20A | FINE FOR UNLAWFUL LITTERING | \$199 | 9/12/2006 |
| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
| 95A-20B | FINE FOR ILLEGAL DUMPING (not to exceed) | \$10,000 | 9/12/2006 |
| 96-3 | ENCROACHMENT PERMIT FEE | \$200 | 2/10/2009 |
| | RESTORATION OF PAVEMENT FEE | | |
| | Pavement Damage Factors (PDF) - Range | | |
| | One (1) | Two (2) | Three (Or Below) |
| | All Category of Road | 1.5 | 1.25 |
| | Restoration fee shall equal current contract bid unit price multiplied by PDF multiplied by 1.15 (15% administrative and inspection fee.) | | |
| 96-21 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 96 (Excavation and Encroachment) | \$250/day | 9/12/2006 |
| 96-21.D. | Corrective Action Permit Application Fee | \$1,000 | 9/9/2014 |
| 97-12 | EXCAVATION AND FILL PERMIT APPLICATION FEE | | |
| | Up to and including the first 100 cubic yards (CY) | \$250 | 9/12/2006 |
| | Each additional 100 cubic yards (CY), or fraction thereof, beyond first 100 CY | \$25 | 9/12/2006 |
| 97-15 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 97 (Excavation and Filling of Land) | | |
| | Lack of Permit | \$250/day | 9/12/2006 |
| | Cease & Desist | \$500/day | 9/12/2006 |

| | | | |
|--------------------------|--|-----------------------------|--------------------------|
| 99-9 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 99 (Snow Emergencies) | \$250 | 9/12/2006 |
| 112-4 | TREE REMOVAL PERMIT AND POSTING FEE | \$500 | 1/9/2024 |
| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
| 112-4A(3)(c) | TREE REPLACEMENT FEE | \$1,200 | 1/9/2024 |
| 112-7 | FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 112 (Trees) | \$250 | 9/12/2006 |
| ENGINEERING | ENGINEERING DATA PRICING | | |
| | Blackline Copy | \$0.75 per SF (minimum \$2) | 9/10/2002 |
| GIS | GEOGRAPHIC INFORMATION SYSTEM DATA PRICING | | |
| | <u>COLOR DIGITAL ORTHOPHOTOS</u> | | |
| | Shapefile (SHP or CAD file (DWG)) | \$100/hour (\$40 minimum) | 11/1/2021 |
| | Customized GIS map with one copy | \$100/hour (\$40 minimum) | 11/1/2021 |
| | GIS Print (11"x17" or smaller) | \$12/copy | 11/1/2021 |
| | GIS Print (Larger than 11"x17") | \$30/copy | 11/1/2021 |
| | Map legend and disclaimer to be printed on all detailed planimetric maps | | |
| EVENTS | SPECIAL EVENT FEES | | |
| | Barrels/Barricades | \$1,500 refundable deposit | 11/1/2021 |
| | Missing/Replacement Barrels/Barricades | \$100/unit | 11/1/2021 |

| | | | |
|--------------------------|---------------------------------|---|--------------------------|
| | Barrel/Barricade Delivery Fee | \$200 [except Norwalk headquartered 501c(3)s and any and all Norwalk City entities | 4/8/2014 |
| | Barrel/Barricade Pick-up Fee | \$200 [except Norwalk headquartered 501(3)s and any and all Norwalk City entities | 4/8/2014 |
| | VMS Sign | \$350 (5 day max) [except Norwalk headquartered 501(3)s and any and all Norwalk City entities | |
| ORDINANCE SECTION | DESCRIPTION | FEE | DATE LAST CHANGED |
| MISC | OTHER MISCELLANEOUS FEES | | |
| | Fax | \$1 per page | 10/27/1992 |
| | Oversized Fax | \$0.75 per SF (minimum \$2) | 10/27/1992 |

DPW FEE SCHEDULE AMENDMENTS:

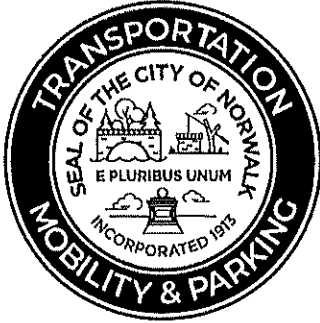
| | | | | | |
|----------|-------------------|--------------------|--------------------|-------------------|-------------------|
| Dated: | June 6, 1988 | February 26, 1991 | February 8, 2000 | June 12, 2007 | November 13, 2012 |
| Amended: | July 19, 1988 | September 24, 1991 | May 9, 2000 | May 13, 2008 | April 8, 2014 |
| | July 20, 1988 | October 27, 1992 | November 14, 2000 | December 9, 2008 | September 9, 2014 |
| | Aug. 1, 1988 | February 21, 1995 | August 13, 2002 | February 10, 2009 | February 10, 2015 |
| | Aug. 9, 1988 | August 15, 1997 | September 10, 2002 | June 9, 2009 | April 13, 2020 |
| | March 23, 1988 | February 25, 1997 | June 28, 2005 | October 13, 2009 | September 8, 2020 |
| | February 27, 1990 | May 11, 1999 | November 9, 2005 | November 10, 2009 | August 10, 2021 |
| | March 13, 1990 | January 11, 2000 | September 12, 2006 | April 13, 2010 | October 12, 2021 |
| | | | | | January 9, 2024 |



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 | This project will involve the installation of ADA-compliant sidewalks and curb 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. |
| Vendor (Indicate if new or existing vendor) | STAR CONSTRUCTION CORPORATION (New) |
| Term of Contract | 180 Calendar Days |
| Cost of Contract | \$2,484,203.50 |
| Funding Source/Account Number | 0925 3750 5777 C0706 0926 3750 5777 C0824 0925 3750 5777 C0824 0926 3750 4120 C0851 0926 3750 5777 C0706 0926 3750 5799 C0851 0926 3750 4120 C0852 0926 3750 5799 C0852 |

Additional Information/Other Details



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

TO: Public Works Committee of the Common Council

FROM: 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 1st Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Star Construction Corporation in the amount of \$2,484,203.50 with a 10% Contingency of \$248,420.35 for project 4439 TMP2025-2 West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374.

DATE: June 23rd, 2025

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents to award 4439 TMP2025-2 West Rocks Road Sidewalk Project State Project(s) 102-365 and 102-374.

On Wednesday, April 23, 2025, the bid opening for TMP2025-2 was conducted, during which three (3) bids were received. Following the withdrawal of the initial low bid, two qualifying bids remained and were evaluated through a comprehensive bid analysis. Based on the results of this evaluation, Star Construction Corporation, the second-low bidder, was determined to be the lowest responsible bidder. Subsequently, on June 12th, 2025, the Connecticut Department of Transportation issued an Authorization to Award letter to the City, approving the city to move forward with the process of awarding the project to Star Construction Corporation.

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 1st, 2025 meeting of the Public Works Committee.

- A. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Star Construction Corporation in the amount of \$2,484,203.50 with a 10% Contingency of \$248,420.40 for project 4439 TMP2025-2 West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374.

Account Numbers

0925 3750 5777 C0706

0925 3750 5777 C0824

0926 3750 5777 C0824

0926 3750 4120 C0851

0926 3750 5777 C0706

0926 3750 5799 C0851

0926 3750 4120 C0852

0926 3750 5799 C0852

ATTACHMENTS – Authorization to Award Letter from the Connecticut Department of Transportation.

A copy of the bid information from the Purchasing Department for Project 4439 -TMP2025-2- West Rocks Road Sidewalk Project - State Project(s) 102-365 and 102-374, can be reviewed by following the link

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



June 12, 2025

The Honorable Harry Rilling
Mayor
City of Norwalk
City Hall
125 East Ave. Suite 236
Norwalk, Connecticut 06851
Via Email to: HRilling@norwalk.gov

Dear Mayor Rilling:

Subject: **Authorization to Award**
West Rocks Road Traffic Calming/Norwalk Safe Sidewalks

State Project Nos.: 0102-0365 & 0102-0374
Federal-Aid Project Nos. 1102(127) & 1102(128)
Local Roads Accident Reduction Program (0102-0365)
FY 22 Congressionally Directed Spending / Community
Project Development Program (DEMO ID: CT 192) (0102-0374)
City of Norwalk

This is to inform you that the Connecticut Department of Transportation (CTDOT) has reviewed the bid information submitted by the City of Norwalk (Municipality) for the subject project. Federal Highway Administration (FHWA) authorization for the construction funding for these projects was granted on April 10, 2025 (0102-0365) and April 11, 2025 (0102-0374). Authorization to award the project to the lowest responsible bidder, Star Construction Corporation (Contractor), for the amount of Two Million Four Hundred Eighty-Four Thousand Two Hundred Three Dollars and Fifty Cents (\$2,484,203.50), is hereby granted.

In order to ensure that the construction phase is properly coordinated with CTDOT's Office of Construction, the Municipality should proceed as follows:

1. Forward a copy of the letter awarding the contract and a copy of the executed contract between the Municipality and the Contractor to this office and to District 3 Construction.
2. Schedule a preconstruction meeting by contacting Ines Walther at the District 3 Office at telephone number (203) 389-3182. Please notify this office of the date, time, and location of this meeting as soon as it is scheduled.

3. Schedule a conference with the Contractor, separate from the regular pre-construction meeting, for the exclusive purpose of discussing all phases of Equal Employment Opportunity (E.E.O.) and the establishment of coordinated procedures. It is necessary that the Contractor's Equal Employment Officer attend this conference. The District E.E.O. officer should be invited and be available to assist the Municipality in conducting the conference. The E.E.O. procedures must be satisfied prior to issuing a notice to proceed.
4. Notify the District Office of the commencement of the construction activities via transmitting a copy of the Municipality's Notice to Proceed to the Contractor. Failure to notify the District Office will jeopardize the Federal proportionate share of the funding for this project.

Please be advised that all change orders in the construction phase of this project must be made by written request to CTDOT for review and evaluation. Change orders must be approved by CTDOT before the orders can be given to the Contractor. Failure to obtain approvals could jeopardize Federal participation in the cost of these changes.

Please be reminded that CTDOT has assigned a Disadvantaged Business Enterprise participation goal of five percent (5%) for this construction contract.

If you have any questions, please contact the Project Engineer, Alejandro Brito, at (860) 594-2646.

Very truly yours,

Brett W. Stark
Manager, Capitol Program Management Unit
Bureau of Engineering and Construction

cc: Mr. James Travers, Director of Transportation, Mobility, and Parking (jtravers@norwalkct.gov)
Mr. Greg Pacelli, Transportation Planner (gpacelli@norwalkct.gov)

The Honorable Harry Rilling

June 12, 2025

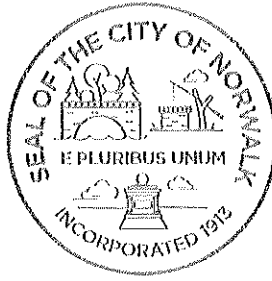
Michelle A. Roise / Brett W. Stark

bcc: DOT.ConstrD3@ct.gov

Christopher Angelotti

Brett W. Stark – Michelle A. Roise – Alejandro Brito

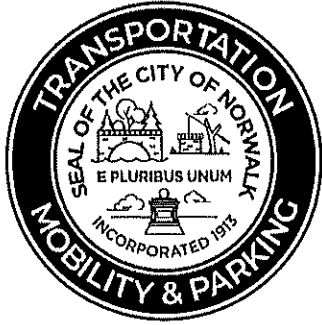
DOT.IGA@ct.gov



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 | <p>These firms will provide task-based Construction Inspection and Administration Services in support of construction for upcoming roadway improvement projects overseen by TMP, such as sidewalk construction, intersection reconfigurations, traffic signal upgrades, and more. Establishing these agreements with both firms will allow TMP to assign dedicated inspectors who will be on-site daily to oversee and document construction activities for various upcoming projects. These inspectors will serve as an extension of TMP staff, providing continuous, on-site oversight of the contractor(s).</p> | |
| Vendor (Indicate if new or existing vendor) | Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C., Inc. AND M&J Engineering (New and Existing) | |
| Term of Contract | 1 - Year | |
| Cost of Contract | Task- Based - Billed Hourly | |
| Funding Source/Account Number | 0923 4120 5777 C0232 | 0926 3750 5777 C0649 |
| | 0924 3750 5777 C0835 | 0926 3750 5777 C0706 |
| | 0925 3750 5777 C0528 | 0926 3750 5777 C0800 |
| | 0925 3750 5777 C0706 | 0926 3750 5777 C0824 |
| | 0925 3750 5777 C0824 | 0926 4120 5777 C0232 |
| | 0925 4120 5777 C0232 | 36 3701 5799 G0060 |
| | 0926 3750 5777 C0441 | |

Additional Information/Other Details



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

TO: Public Works Committee of the Common Council

FROM: 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 1st Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C., Inc. and M&J Engineering for task-based services related to project 4453 TMP2025-4 Construction Inspection and Administration. This agreement will be for a One (1) year period, billable on an hourly basis, with an option to negotiate an extension for two (2) additional terms of one (1) year.

DATE: June 23rd, 2025

Memorandum

The Department of Transportation, Mobility, and Parking received three (3) Qualification Statement Packages from Engineering firms for 4453 TMP2025-4 Construction Inspection and Administration Services. Prior to beginning the interviews, one firm withdrew their package from consideration. Following a review of the submissions, the city's Consultant Selection Panel selected the remaining two (2) firms to provide a presentation and answer questions as to how they would perform the work related to this project. The panel conducted interviews on Wednesday June 18th, 2025, and Monday June 23rd, 2025, respectively.

Following the evaluation of both interviews and in consideration of upcoming projects within the Department of Transportation, Mobility, and Parking (TMP), the selection panel recommends awarding contracts to both Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C., Inc. and M&J Engineering under Project TMP2025-4. These firms will provide task-based Construction Inspection and Administration Services in support of construction for upcoming roadway improvement projects overseen by TMP, such as sidewalk construction, intersection reconfigurations, traffic signal upgrades, and more.

Establishing these agreements with both firms will allow TMP to assign dedicated inspectors who will be on-site daily to oversee and document construction activities for various upcoming

projects. These inspectors will serve as an extension of TMP staff, providing daily, on-site oversight of the contractor(s).

Additionally, many of these upcoming projects are funded through state and federal programs, which require comprehensive documentation and thorough recordkeeping of daily construction activities. For grants where the funds are provided on a reimbursement basis, maintaining accurate daily quantity tracking and detailed bookkeeping are essential to ensure compliance and to facilitate reimbursement to the city for the construction through the funding program.

The Department of Transportation, Mobility, and Parking, requests that the following items be added on the agenda for the July 1st, 2025, meeting of the Public Works Committee.

- A. Authorize the Mayor, Harry W. Rilling, to award a contract agreement with Tectonic Engineering Consultants, Geologists & Land Surveyors, D.P.C., Inc. and M&J Engineering for task-based services related to project 4453 TMP2025-4 Construction Inspection and Administration. This agreement will be for a One (1) year period, billable on an hourly basis, with an option to negotiate an extension for two (2) additional terms of one (1) year.

Account Numbers

0923 4120 5777 C0232

0924 3750 5777 C0835

0925 3750 5777 C0528

0925 3750 5777 C0706

0925 3750 5777 C0824

0925 4120 5777 C0232

0926 3750 5777 C0441

0926 3750 5777 C0649

0926 3750 5777 C0706

0926 3750 5777 C0800

0926 3750 5777 C0824

0926 4120 5777 C0232

36 3701 5799 G0060

A copy of the bid information From the Purchasing Department for Project 4453-TMP2025-4 – Construction Inspection and Administration Services, can be reviewed by following the link

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



CITY OF NORWALK
Mario Pizighelli, P.E.
Stormwater Systems Manager
Department of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854- 4162
mpizighelli@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Meehan, P.E. – Principal Engineer
FROM: Mario Pizighelli, P.E. – Stormwater Systems Manager
RE: DRG 2023-3 On Call Drainage Improvements at Various Locations
DATE: June 25, 2025

On December 12th, 2023 Common Council approved the action item to authorize the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and M. Rondano Inc. for Purchasing Project 4322, DRG 2023-3 On Call Drainage Improvements at Various Locations for a sum not to exceed \$1,020,060.00. The project consists of improving the City’s storm drainage systems that are within the City’s paving program with flexibility to perform any potential emergency drainage improvements on an on-call basis.

The original value of the contract was based on estimated quantities and unit prices. Due to future proposed work in the new fiscal year, an increase in the contract value is required. I would like to request the following item be included on the agenda for the July 2025 Public Works Committee meeting.

- 1. Authorize the Mayor, Harry W. Rilling, to execute a 3rd Amendment to the December 12, 2023 agreement between the City of Norwalk and M. Rondano Inc. for Purchasing Project 4322, DRG 2023-3 On Call Drainage at Various Locations for a sum not to exceed \$900,306.75.

Account No.

- 09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 25 4021 5777 C0302
09 26 4021 5777 C0302
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Mario Pizighelli, P.E.
Stormwater Systems Manager
Department of Engineering
125 East Avenue
Norwalk, CT 06856
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mpizighelli@norwalkct.gov

09 25 4021 5777 C0440
09 26 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643
09 25 4021 5777 C0643
09 26 4021 5777 C0643
133110 5796 ARP05
134010 5796 APW05
134010 5796 APW10

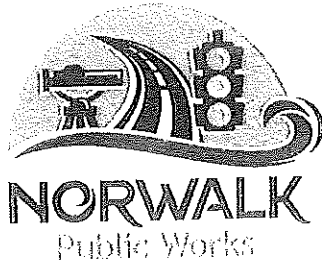
- 2. Authorize the Chief of Operations and Public Works to execute orders on the contract with M. Rondano, Inc. for project DRG2023-3 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$90,030.68

Account No.

09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 25 4021 5777 C0302
09 26 4021 5777 C0302
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 25 4021 5777 C0440
09 26 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643
09 25 4021 5777 C0643
09 26 4021 5777 C0643
133110 5796 ARP05
134010 5796 APW05
134010 5796 APW10

DRG 2023-3 On Call Drainage Improvements At Various Locations

| Bid Items | ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT PRICES | BID QTY | AMOUNT IN FIGURES |
|-----------|------------|--|-------|---------------|---------|----------------------|
| | 0201002A | CLEARING AND GRUBING | LS | \$ 3,150.00 | 1 | \$ 3,150.00 |
| | 0202453A | TEST PIT (\$1,000.00/EA MIN BID.) | EA | \$ 1,050.00 | 13 | \$ 13,650.00 |
| | 0205001A | TRENCH EXCAVATION (0'-4' DEEP) | CY | \$ 0.01 | 1000 | \$ 10.50 |
| | 0205002A | ROCK IN TRENCH EXCAVATION (0'-4' DEEP) | CY | \$ 183.75 | 100 | \$ 18,375.00 |
| | 0205003A | TRENCH EXCAVATION (0'-10' DEEP) | CY | \$ 47.25 | 1000 | \$ 47,250.00 |
| | 0205004A | ROCK IN TRENCH EXCAVATION (0'-10' DEEP) | CY | \$ 183.75 | 30 | \$ 5,512.50 |
| | 0205005A | TRENCH EXCAVATION (0'-15' DEEP) | CY | \$ 115.50 | | \$ - |
| | 0205006A | ROCK IN TRENCH EXCAVATION (0'-15' DEEP) | CY | \$ 210.00 | | \$ - |
| | 0213012 | GRANULAR FILL | CY | \$ 26.25 | 100 | \$ 2,625.00 |
| | 0213013A | 3/4" CRUSHED & WASHED STONE BASE | CY | \$ 36.75 | 275 | \$ 10,106.25 |
| | 021911A | SEDIMENTATION CONTROL AT CATCH BASIN | EA | \$ 131.25 | 25 | \$ 3,281.25 |
| | 0304002 | PROCESSED AGGREGATE BASE | CY | \$ 15.75 | 1000 | \$ 15,750.00 |
| | 0406004A | 3" TEMPORARY PAVEMENT REPAIR | SY | \$ 52.50 | 500 | \$ 26,250.00 |
| | 0406009A | 5" TEMPORARY PAVEMENT REPAIR | SY | \$ 78.75 | 575 | \$ 45,281.25 |
| | 0406201A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) | SY | \$ 141.75 | | \$ - |
| | 0406202A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) | SY | \$ 99.75 | | \$ - |
| | 0406203A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) | SY | \$ 98.70 | | \$ - |
| | 0406204A | ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) | SY | \$ 73.50 | 450 | \$ 33,075.00 |
| | 0507001A | TYPE 'C' CATCH BASIN | EA | \$ 3,675.00 | 30 | \$ 110,250.00 |
| | 0507007A | TYPE 'C' CATCH BASIN TOP | EA | \$ 1,470.00 | 31 | \$ 45,570.00 |
| | 0507042A | RESET CATCH BASIN | EA | \$ 1,312.50 | | \$ - |
| | 0507105A | CONNECTION TO EXISTING MANHOLE, CATCH BASIN OR DRYWELL | EA | \$ 577.50 | 10 | \$ 5,775.00 |
| | 0507493 | MANHOLE - 48" DIAMETER | EA | \$ 4,200.00 | 8 | \$ 33,600.00 |
| | 0507781 | RESET MANHOLE | EA | \$ 945.00 | | \$ - |
| | 0507829 | CONVERT MANHOLE TO TYPE 'C' CATCH BASIN | EA | \$ 2,887.50 | 2 | \$ 5,775.00 |
| | 0507831 | CONVERT CATCH BASIN TO MANHOLE | EA | \$ 2,887.50 | 1 | \$ 2,887.50 |
| | 0507889A | TYPE 'C' CATCH BASIN DOUBLE GRATE - TYPE I STRUCTURE WITH MANHOLE FRAME AND COVER | EA | \$ 5,775.00 | | \$ - |
| | 0507870A | TYPE 'C' CATCH BASIN DOUBLE GRATE - TYPE II STRUCTURE WITH MANHOLE FRAME AND COVER | EA | \$ 5,775.00 | | \$ - |
| | 0507903 | DRYWELL | EA | \$ 6,300.00 | 7 | \$ 44,100.00 |
| | 0651007A | BEDDING MATERIAL | CY | \$ 36.75 | 750 | \$ 27,562.50 |
| | 0651716 | 10" DUCTILE IRON PIPE | LF | \$ 126.00 | | \$ - |
| | 0651754 | 6" PVC - STORM PIPE | LF | \$ 73.50 | 40 | \$ 2,940.00 |
| | 0686000.12 | 12" RCP (CLASS IV) | LF | \$ 92.40 | | \$ - |
| | 0686000.15 | 15" RCP (CLASS IV) | LF | \$ 94.50 | | \$ - |
| | 0686000.18 | 18" RCP (CLASS IV) | LF | \$ 97.65 | | \$ - |
| | 0686000.24 | 24" RCP (CLASS IV) | LF | \$ 110.25 | 100 | \$ 11,025.00 |
| | 0686000.36 | 36" RCP (CLASS IV) | LF | \$ 152.25 | | \$ - |
| | 0686000.42 | 42" RCP (CLASS IV) | LF | \$ 183.75 | | \$ - |
| | 0686230.08 | 8" CORRUGATED P.E. PIPE (SMOOTH INTERIOR) | LF | \$ 76.65 | 75 | \$ 5,748.75 |
| | 0686230.12 | 12" CORRUGATED P.E. PIPE (SMOOTH INTERIOR) | LF | \$ 78.75 | 1400 | \$ 110,250.00 |
| | 0686230.15 | 15" CORRUGATED P.E. PIPE (SMOOTH INTERIOR) | LF | \$ 82.95 | 1500 | \$ 124,425.00 |
| | 0686230.18 | 18" CORRUGATED P.E. PIPE (SMOOTH INTERIOR) | LF | \$ 94.50 | 60 | \$ 5,670.00 |
| | 0686230.24 | 24" CORRUGATED P.E. PIPE (SMOOTH INTERIOR) | LF | \$ 126.00 | | \$ - |
| | 0686230.36 | 36" CORRUGATED P.E. PIPE (SMOOTH INTERIOR) | LF | \$ 157.50 | | \$ - |
| | 0686801 | PRECAST CONCRETE INFILTRATION GALLERY (4'X4') | LF | \$ 288.75 | | \$ - |
| | 0751712 | 8" UNDERDRAIN | LF | \$ 73.50 | 250 | \$ 18,375.00 |
| | 0751713 | 12" UNDERDRAIN | LF | \$ 78.75 | | \$ - |
| | 0815001 | BITUMINOUS CONCRETE LIP CURBING | LF | \$ 6.30 | 500 | \$ 3,150.00 |
| | 0922007A | BITUMINOUS CONCRETE SIDEWALK | SY | \$ 63.00 | 50 | \$ 3,150.00 |
| | 0922501A | BITUMINOUS CONCRETE DRIVEWAY | SY | \$ 63.00 | | \$ - |
| | 0944003A | FURNISHING AND PLACING TOPSOIL | SY | \$ 8.93 | 250 | \$ 2,231.25 |
| | 0950003A | TURF ESTABLISHMENT (LAWN) | SY | \$ 1.47 | 250 | \$ 367.50 |
| | 0970006A | TRAFFICPERSON (MUNICIPAL POLICE OFFICER) | ALLOW | \$ 105,000.00 | 0.50 | \$ 52,500.00 |
| | 0970007A | TRAFFICPERSON (UNIFORMED FLAGGER) | HOURS | \$ 66.15 | 250 | \$ 16,537.50 |
| | 0971001A | MAINTENANCE AND PROTECTION OF TRAFFIC | LS | \$ 5,250.00 | 1 | \$ 5,250.00 |
| | 0975003A | MOBILIZATION | EA | \$ 3,675.00 | 7 | \$ 25,725.00 |
| | 0980002A | PROJECT SURVEY AND STAKEOUT | LS | \$ 5,250.00 | | \$ - |
| | 1000000A | RELOCATION OF EXISTING UTILITIES | ALLOW | \$ 26,250.00 | 0.5 | \$ 13,125.00 |
| | | 3rd AMENDMENT TOTAL | | | | \$ 900,306.75 |



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: May 1, 2025, through June 1
RE: May 1, 2025, through June 1– Monthly Tree Status Report

Monthly Tree Status Report

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

Summary of Work Completed

1. Removals

- a. Parks Property: 2 Trees Removed – 1 Locust, 1 Oak, 2 Pines
- b. School Property: 1 Trees Removed – 4 Ash
- c. City Right-of-Way: 7 Trees Removed – 2 Oak, 1 Locust, 3 Maple, 1 Ash

2. Tree Safety Pruning

- a. Parks Property: 5 Trees Pruned – 3 Oaks, 2 Maples
- b. School Property: 3 Trees Pruned – 3 Maple
- c. City Right-of-Way: 33 Trees Pruned – 20 Maple, 1 Crabapple, 1 Locust, 1 Hackberry, 1 Cherry, 5 Oaks, 2 Cedar, 2 Linden

3. Young Tree Training

- a. Parks Property: N/A
- b. School Property: N/A
- c. City Right-of-Way: N/A

4. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (00) Rain Event (00)
- b. Tree debris: 10 Locations

- c. Storm Date (00) Minor
- 5. Tree Stump Grinding
 - a. Parks Property: 0 Stumps
 - b. School Property: 0 Stumps
 - c. City Right-of-Way: 0 Stumps
- 6. Prune for Street Clearance
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 0 Trees Pruned
- 7. Prune for line of sight on Streets.
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 8. Prune for sidewalk clearance.
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A

Summary of Work Completed Parks Property

1. 300 Grumman Ave – (SR # 267830) Tree debris removed
2. 12 Knowalot La – (SR # 267791) Downed trees removed
3. 300 Highland Ave – (SR # 266647) Trees pruned
4. 4 Roton Ave – (SR # 267083) Tree debris removed, and others pruned
5. 15 Pogany St – (SR # 268079) Tree removed
6. 125 East Ave – (SR # 268208) Tree pruned
7. 1 Belden Ave – (SR # 268250) & SR # 267979 Trees pruned
8. 45 Seaview Ave – (SR # 268235) Tree removed
9. 33 McKinley St – (SR # 268485) Trees pruned
10. 328 Flax Hill Rd – (SR # 268355) Trees pruned

Summary of Work Completed City Right of Way

1. 16 Tower Dr – (SR # 266959) Tree pruned
2. 22 Cavray Rd – (SR # 267812) Tree pruned
3. 60 Dr Martin Luther King Jr Dr – (SR # 267884) Tree removed
4. 200 W Rocks Rd – (SR # 266953) Trees pruned
5. 1 Highland Ave – (SR # 268047) Tree debris removed
6. 15 Kreiner La – (SR # 268107) Tree removed
7. 254 Fallow St – (SR # 268050) Tree removed, and others pruned
8. 258 W Cedar St – (SR # 267927) Tree pruned
9. 15 Birch St – (SR # 267913) Tree removed

10. 99 Murray St – (SR # 267473) Tree removed
11. 51 Birchside Dr – (SR # 268074) Tree debris removed
12. 4 Woodcrest Rd – (SR # 268181) Tree pruned
13. 70 Taylor Ave – (SR # 267947) Tree debris removed
14. 61 Lowe St – (SR # 268148) Trees pruned
15. 70 Taylor Ave – (SR # 267947) Tree debris removed
16. Summitt Ave & Couch St – (SR # 267931) Trees pruned
17. 9 Ellms St – (SR # 268213) Trees pruned
18. 74 Bayne St – (SR # 268403) Tree debris removed
19. 32 Wolfpit Ave – (SR # 268410) Tree debris removed
20. 20 Brookhill La – (SR # 268456 & 268460) Tree debris removed
21. 15 Peaceful La – (SR # 268412) Tree removed
22. 8 Fenwick Pl – (SR # 267762) Tree pruned
23. 4 Scott St – (SR # 268316) Tree pruned
24. 23 Gregory Blvd – (SR # 268414) Trees pruned
25. 171 W Rocks Rd – (SR # 267872) Trees pruned one removed
26. 2 Princes Pine Rd – (SR # 265614) Tree removed
- 27.

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

- 1.
- 2.



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: 6/18/25

Re: MSW and Recycling Report - May, 2025

| MSW Collection and Disposal | | | | |
|---------------------------------------|---------------------|--------------------|--------|---------------------|
| Municipal Solid Waste (MSW) | Previous FY: May-24 | Current FY: May-25 | Change | FY 24/25 Cumulative |
| Curbside tonnage | 1,343.23 | 1,303.05 | -3.0% | 13,587.30 |
| MSW tonnage out | 2,240.28 | 2,401.89 | 7.2% | 23,949.81 |
| Transfer station operating fee | \$73,000.00 | \$76,500.00 | 4.8% | \$842,400.00 |
| Transport and disposal fee | \$217,307.16 | \$244,632.50 | 12.6% | \$2,439,288.15 |
| Curbside collection fee | \$176,250.00 | \$185,062.50 | 5.0% | \$2,035,687.50 |
| Total operating costs (less curbside) | \$290,307.16 | \$321,132.50 | 10.6% | \$3,281,688.15 |

| MSW Consolidated Budget | |
|-------------------------|----------------|
| FY 24/25 Budget | \$5,552,400.00 |
| Amount expended | \$5,317,375.65 |
| Percent remaining | 4.2% |

| Recycling Collection | | | | |
|--------------------------|---------------------|--------------------|--------|---------------------|
| Recycling Collection | Previous FY: May-24 | Current FY: May-25 | Change | FY 24/25 Cumulative |
| Curbside tonnage | 754.61 | 744.38 | -1.4% | 7,730.74 |
| Transfer station tonnage | 39.11 | 37.74 | -3.5% | 37.74 |
| Total monthly tonnage | 793.72 | 782.12 | -1.5% | 782.12 |
| Curbside collection fee | \$139,880.68 | \$162,150.00 | 15.9% | \$1,621,400.31 |

| Recycling Budget | |
|-------------------|----------------|
| FY 24/25 Budget | \$2,322,480.00 |
| Amount expended | \$1,621,400.31 |
| Percent Remaining | 30.2% |

| MSW and Recycling Revenues | | | | |
|----------------------------|---------------------|--------------------|--------|---------------------|
| MSW and Recycling Revenues | Previous FY: May-24 | Current FY: May-25 | Change | FY 24/25 Cumulative |
| Transfer station tip fees | \$84,978.54 | \$65,276.24 | -23.2% | \$0.00 |
| Total revenues | \$84,978.54 | \$65,276.24 | -23.2% | \$0.00 |

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) | % |
|--------------------|---------------------------|-------------|------------------|-----------------------------|---------------|-----------------------|--------------------|----------------------------|-----------------------------|------|
| 7/2/2024 | Norwalk Transfer | 65 | 3 | 900 | 10 | \$95 | | | | |
| 7/2/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 7/2/2024 | Rowayton Community Center | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 7/9/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 7/9/2024 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 7/9/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 7/16/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 7/16/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 7/16/2024 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 7/23/2024 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 7/23/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 7/23/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 7/30/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 7/30/2024 | Cranbury Park | 65 | 2 | 600 | 10 | \$85 | | | | |
| 7/30/2024 | Norwalk Transfer | 65 | 4 | 600 | 10 | \$105 | | | | |
| 8/6/2024 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | TS | 5,400 | 2.70 | 31% |
| 8/6/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | RCC | 7,800 | 3.90 | 45% |
| 8/6/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | CRANBURY PARK | 4,200 | 2.10 | 24% |
| 8/13/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | \$1,575.00 | 17,400 | 8.70 | 100% |
| 8/13/2024 | Cranbury Park | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 8/13/2024 | Norwalk Transfer | 65 | 3 | 900 | 10 | \$95 | | | | |
| 8/20/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 8/20/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 8/27/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 8/27/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 8/27/2024 | Cranbury Park | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 09/03/24 | Cranbury Park | 65 | 6 | 1,800 | 10 | \$125 | TS | 4,800 | 2.40 | 29% |
| 09/03/24 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | RCC | 7,200 | 3.60 | 44% |
| 09/03/24 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | CRANBURY PARK | 4,500 | 2.25 | 27% |
| 09/10/24 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | \$1,265.00 | 16,500 | 8.25 | 100% |
| 09/10/24 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 09/10/24 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 09/18/24 | Cranbury Park | 65 | 1 | 300 | 10 | \$75 | | | | |
| 09/18/24 | Norwalk Transfer | 65 | 3 | 900 | 10 | \$95 | | | | |
| 09/18/24 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 09/24/24 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 09/24/24 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 09/24/24 | Cranbury Park | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 10/01/24 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$105 | TS | 5,400 | 2.70 | 32% |

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) | % |
|--------------------|---------------------------|-------------|------------------|-----------------------------|---------------|-----------------------|--------------------|----------------------------|-----------------------------|------|
| 10/01/24 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | RCC | 6,900 | 3.45 | 40% |
| 10/01/24 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | CRANBURY PARK | 4,800 | 2.40 | 28% |
| 10/08/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | \$1,225.00 | 17,100 | 8.55 | 100% |
| 10/08/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 10/08/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 10/15/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 10/15/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 10/15/2024 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 10/22/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | TS | 6,300 | 3.15 | 31% |
| 10/22/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | RCC | 10,200 | 5.10 | 50% |
| 10/22/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | CRANBURY PARK | 3,900 | 1.95 | 19% |
| 10/29/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | \$1,655.00 | 20,400 | 10.20 | 100% |
| 10/29/2024 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 10/29/2024 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 11/05/2024 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 11/05/2024 | Norwalk Transfer | 65 | 7 | 2,100 | 10 | \$135 | | | | |
| 11/12/2024 | Cranbury Park | 65 | 7 | 2,100 | 10 | \$135 | | | | |
| 11/12/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 11/12/2024 | Rowayton Community Center | 65 | 11 | 3,300 | 10 | \$175 | | | | |
| 11/19/2024 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 11/18/2024 | Rowayton Community Center | 65 | 8 | 2,400 | 10 | \$145 | | | | |
| 11/19/2024 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 11/20/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 11/25/2024 | Norwalk Transfer | 65 | 3 | 900 | 10 | \$95 | | | | |
| 11/26/2024 | Rowayton Community Center | 65 | 12 | 3,600 | 10 | \$185 | | | | |
| 11/27/2024 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | TS | 5,400 | 2.70 | 24% |
| 12/03/2024 | Rowayton Community Center | 65 | 14 | 4,200 | 10 | \$205 | RCC | 9,300 | 4.65 | 41% |
| 12/04/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | CRANBURY PARK | 8,100 | 4.05 | 36% |
| 12/04/2024 | Norwalk Transfer | 65 | 7 | 2,100 | 10 | \$135 | \$1,540.00 | 22,800 | 11.40 | 100% |
| 12/10/2024 | Norwalk Transfer | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 12/10/2024 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 12/10/2024 | Rowayton Community Center | 65 | 9 | 2,700 | 10 | \$155 | | | | |
| 12/17/2024 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 12/17/2024 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 12/17/2024 | Rowayton Community Center | 65 | 8 | 2,400 | 10 | \$145 | | | | |
| 12/24/2024 | Cranbury Park | 65 | 2 | 600 | 10 | \$85 | | | | |
| 12/24/2024 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |

City of Norwalk
 FY 2022-2023

Pilot Food Scrap Drop-Off Program

| Date of Collection | Location of Collection | Service Fee | Number of Toters | Weight of Food Scraps (lbs) | Per Toter Fee | Total Collection Cost | Total Monthly Cost | Total Monthly Weight (Lbs) | Total Monthly Weight (Tons) | % |
|--------------------|---------------------------|-------------|------------------|-----------------------------|---------------|-----------------------|--------------------|----------------------------|-----------------------------|------|
| 12/27/2002 | Norwalk Transfer | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 12/31/2024 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | 75 | 6,900 | 3.45 | 29% |
| 1/2/2025 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | RCC | 12,600 | 6.30 | 54% |
| 1/2/2025 | Norwalk Transfer | 65 | 6 | 1,800 | 10 | \$125 | CRANBURY PARK | 3,900 | 1.95 | 17% |
| 1/7/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | \$1,625.00 | 23,400 | 11.70 | 100% |
| 1/7/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 1/14/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 1/14/2025 | Rowayton Community Center | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 1/14/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 1/21/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 1/22/2025 | Rowayton Community Center | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 1/28/2025 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 1/28/2025 | Norwalk Transfer | 65 | 6 | 1,800 | 10 | \$125 | 75 | 7,200 | 3.60 | 42% |
| 1/28/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | RCC | 5,700 | 2.85 | 33% |
| 2/4/2025 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$115 | CRANBURY PARK | 4,200 | 2.10 | 25% |
| 2/4/2025 | Rowayton Community Center | 65 | 4 | 1,200 | 10 | \$105 | \$1,350.00 | 17,100 | 8.55 | 100% |
| 2/5/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 2/11/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 2/11/2025 | Norwalk Transfer | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 2/11/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 2/18/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 2/18/2025 | Norwalk Transfer | 65 | 3 | 900 | 10 | \$95 | | | | |
| 2/18/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | 75 | 5,400 | 2.70 | 35% |
| 2/25/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | RCC | 5,700 | 2.85 | 37% |
| 2/25/2025 | Rowayton Community Center | 65 | 4 | 1,200 | 10 | \$105 | CRANBURY PARK | 4,200 | 2.10 | 27% |
| 2/25/2025 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$115 | \$1,290.00 | 15,300 | 7.65 | 100% |
| 3/4/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 3/5/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 3/5/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 3/11/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$105 | | | | |
| 3/11/2025 | Norwalk Transfer | 65 | 3 | 900 | 10 | \$95 | | | | |
| 3/12/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | | | | |
| 3/19/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$95 | | | | |
| 3/19/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$115 | 75 | 4,500 | 2.25 | 30% |
| 3/19/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | RCC | 6,600 | 3.30 | 44% |
| 3/25/2025 | Cranbury Park | 65 | 2 | 600 | 10 | \$85 | CRANBURY PARK | 3,900 | 1.95 | 26% |
| 3/25/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$105 | \$1,270.00 | 15,000 | 7.50 | 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) | % |
|------------------------|---------------------------|-------------|------------------|-----------------------------|---------------|-----------------------|--------------------|----------------------------|-----------------------------|------|
| 3/25/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$125 | | | | |
| 4/1/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 4/1/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 4/2/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$60 | | | | |
| 4/7/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 4/8/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 4/8/2025 | Rowayton Community Center | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 4/15/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$60 | | | | |
| 4/15/2025 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 4/15/2025 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 4/22/2025 | Cranbury Park | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 4/23/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$60 | TS | 6,600 | 3.30 | 31% |
| 4/23/2025 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$50 | RCC | 8,400 | 4.20 | 39% |
| 4/29/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$40 | CRANBURY PARK | 6,600 | 3.30 | 31% |
| 4/29/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$60 | \$600.00 | 21,600 | 10.80 | 100% |
| 4/29/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 5/6/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$30 | | | | |
| 5/7/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 5/7/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 5/13/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$30 | | | | |
| 5/13/2025 | Norwalk Transfer | 65 | 6 | 1,800 | 10 | \$60 | | | | |
| 5/13/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 5/20/2025 | Cranbury Park | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 5/20/2025 | Norwalk Transfer | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 5/20/2025 | Rowayton Community Center | 65 | 6 | 1,800 | 10 | \$60 | | | | |
| 5/26/2025 | Rowayton Community Center | 65 | 5 | 1,500 | 10 | \$50 | | | | |
| 5/28/2025 | Norwalk Transfer | 65 | 4 | 1,200 | 10 | \$40 | | | | |
| 5/29/2025 | Cranbury Park | 65 | 3 | 900 | 10 | \$30 | TS | 5,700 | 2.85 | 36% |
| | | | | | | | RCC | 6,300 | 3.15 | 40% |
| | | | | | | | CRANBURY PARK | 3,900 | 1.95 | 25% |
| | | | | | | | \$530.00 | 15,900 | 7.95 | 100% |
| FY 24/25 Totals | | | | | | \$14,180 | | | 101.25 | |

| | | | | |
|------------------------|-----------------|----------------|---------------|--------------|
| FY 24/25 Totals | \$14,180 | 202,500 | 101.25 | 98.1% |
|------------------------|-----------------|----------------|---------------|--------------|

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>63,600</i> | <i>31.80</i> | <i>31.4%</i> |
| | <i>Rowayton Community Center</i> | | | | | | | <i>86,700</i> | <i>43.35</i> | <i>42.8%</i> |
| | <i>Cranbury Park</i> | | | | | | | <i>48,300</i> | <i>24.15</i> | <i>23.9%</i> |

| | | | | | | | | | | |
|---|----------------------------------|--|--|--|--|--|----------------|----------------|--------------|---------------|
| FY 23/24 (July 1, 2023 - June 30 2024) | | | | | | | \$6,650 | 199,950 | 99.98 | 100.0% |
| | <i>Transfer Station</i> | | | | | | | <i>70,500</i> | <i>35.25</i> | <i>35%</i> |
| | <i>Rowayton Community Center</i> | | | | | | | <i>87,300</i> | <i>43.65</i> | <i>44%</i> |
| | <i>Cranbury Park</i> | | | | | | | <i>42,150</i> | <i>21.08</i> | <i>21%</i> |

| | | | | | | | | | | |
|---|----------------------------------|--|--|--|--|--|----------------|----------------|--------------|---------------|
| FY 22/23 (July 1, 2022 - June 30 2023) | | | | | | | \$6,740 | 159,750 | 79.88 | 100.0% |
| | <i>Transfer Station</i> | | | | | | | <i>60,600</i> | <i>30.30</i> | <i>38%</i> |
| | <i>Rowayton Community Center</i> | | | | | | | <i>75,750</i> | <i>37.88</i> | <i>47%</i> |
| | <i>Cranbury Park</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> |