



REGULAR MEETING – PUBLIC WORKS COMMITTEE AGENDA

OCTOBER 7, 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.



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



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



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

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
 - A. **Regular Meeting: July 1, 2025**
 - B. **Regular Meeting: August 5, 2025**
- IV. **PUBLIC PARTICIPATION**
- V. **NEW BUSINESS**
 - A. **2026 Meeting Dates**
 - B. **Authorize the Purchasing Agent to increase the Purchase Order for the First Amendment to the April 9, 2024, Agreement between the City of Norwalk and Burns**

Construction Company, Inc., for Project PM2024-2 – Permanent Roadway Repairs and Surface Restoration, by an amount not to exceed \$150,000.00.

**Account No.
03 00 00 2602**

C. STR2025-1 Project 4467 Colonna Concrete & Asphalt Paving LLC

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Colonna Concrete & Asphalt Paving LLC for City Purchasing Department Project 4467 - Project STR2025-1 Replacement of the Lexington Avenue Retaining Wall (11, 19 and 21 Snowden Street), for an amount not to exceed \$296,895.00.

**Account No.
510000 5796 GGP01
510000 5796 GGP07**

2. Authorize the Chief of Operations and Public Works to execute orders on the Contract with Colonna Concrete & Asphalt Paving LLC for City Purchasing Department Project 4467 - Project STR2025-1 Replacement of the Lexington Avenue Retaining Wall (11, 19 and 21 Snowden Street), for an amount not to exceed \$29,689.50.

**Account No.
510000 5796 GGP01
510000 5796 GGP07**

D. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements and other documents necessary to accept a temporary construction easement over a portion of 779 and 789 Connecticut Ave. for purposes of and as may be necessary for constructing a public sidewalk in the City's right of way along Connecticut Ave.

VI. REPORTS

A. Tree Operations and Programming

1. July 2025 Tree Report
2. August 2025 Tree Report
3. September 2025 Tree Report

B. Solid Waste Collection Roll Out Update

C. Monthly Solid Waste Report

1. July 2025 Report
2. August 2025 Report

D. Food Scrap Drop-Off Report

E. Ongoing Projects Status

VII. DISCUSSION

VIII. ADJOURNMENT

UPCOMING MEETINGS

TUESDAY, NOVEMBER 4, 2025 PUBLIC WORKS COMMITTEE 7:00 P.M. ZOOM VIRTUAL MEETING

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
REGULAR MEETING
JULY 1, 2025
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.

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

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

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

I. CALL TO ORDER

Chairman Frayer called the meeting to order at 7:02p.m.

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Anne Wennerstrand, Dajuan Wiggins; Nora Niedzielski-Eichner; Barbara Smyth; Heather Dunn (7:03p.m.)

At Roll Call there were five (5) Committee members present, constituting a quorum. Heather Dunn arrived at 7:03p.m. Darlene Young was absent.

III. ACCEPTANCE OF MINUTES

City of Norwalk
Public Works Committee
Regular Meeting
July 1, 2025
By Zoom Virtual Meeting
Page 1

A. SPECIAL MEETING: JUNE 2, 2025

There was no report on this item.

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

****MR. WIGGINS ABSTAINED**

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

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.

Diane Lauricella of 21 Little Fox Lane asked if there would be data collection measurable against dumping incidents. Either because of more vigilance or higher fees. Will these types of reports be available to the Council and the public in the near future?

Chairman Frayer closed the Public Hearing at 7:08p.m.

V. PUBLIC PARTICIPATION

Diane Lauricella of 21 Little Fox Lane spoke about solid waste. She asked how many weeks or months in advance notice was given to the residents prior to the deadline of July 1st as far as receiving and only being able to use the black and red containers. She asked if there are any special plans regarding bottles and cans recycling during the 4th of July holiday. She is also interested in what Win Waste plans are for education.

Chairman Frayer closed public participation at 7:11p.m.

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).

City of Norwalk
Public Works Committee
Regular Meeting
July 1, 2025
By Zoom Virtual Meeting
Page 2

Mr. Giron reported that he had been working with the property owner at 2 Mueller Avenue to connect to their sanitary sewer. The property has some existing violations with the Conservation Department. The resident is currently on septic and to be in compliance, he must connect to the sanitary sewer. Mr. Giron shared his screen and showed the site plan where on the map the sewer connection is proposed. It has been approved by the WPCA and the Conservation Commission and there was a public hearing. DPW will inspect the sanitary sewer installation to ensure it meets their standards. The owner will be required to test the main and to make sure there are no leaks before connecting to the city system.

****MS. SMITH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

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

Ms. Valadares reported that Lochner is the representative for the WPCA for the Walk Bridge Project. For all sewer upgrades related to the program, the state pays 100% of fee for construction and design. She explained how the process works.

****MS. SMITH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

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.

Ms. Valadares explained the dump fee that was increased this year. She explained the VMS signs used for special events and the increased request to have them. There is a fee for drop-offs for barricades on the schedule, and they would like to identify the VMS sign drop-off/pick-up fee. Ms. Valadares explained the special event permit process. She explained and discussed the extra bin for solid waste. Eligible residential units for garbage pickup received one (1) bin each. Their main goal is to reduce solid waste. They also offer many programs besides recycling to minimize solid waste. Once the Council approves the fee, they will begin to receive requests for additional bins. They first call customer service, confirm eligibility. Once eligibility is confirmed, they will reach out to residents with a link to purchase the bin. Once payment is received, they will schedule delivery. Every bin is assigned to a certain address with a barcode. To add a second bin, there will be a cost of \$300. It is a one-time fee to cover the bin itself,

City of Norwalk
Public Works Committee
Regular Meeting
July 1, 2025
By Zoom Virtual Meeting
Page 3

collection, the delivery, administration fee and tipping fee for a two-year period. In 2027, they will revisit how they will charge for solid waste and city-wide collection. This plan was approved by the Council. It will take approximately one (1) month after receiving the request for an additional bin. Each parcel can only purchase four (4) bins.

****MS. SMITH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

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

Mr. Pacelli gave the background of the project and funding. They have consolidated two (2) federally funded projects. He said this would enhance pedestrian safety. He answered any questions the committee had.

****MS. DUNN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

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

City of Norwalk
Public Works Committee
Regular Meeting
July 1, 2025
By Zoom Virtual Meeting
Page 4

09 26 3750 5777 C0706
09 26 3750 5777 C0800
09 26 3750 5777 C0824
09 26 4120 5777 C0232
36 3701 5799 G0060

Mr. Pacelli reported that this is tied to the West Rocks Project and is also federally funded. He discussed the project and answered any questions the committee had. He stated that the consultant takes accurate daily tracking of the progress. This is a task-based project.

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

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

City of Norwalk
Public Works Committee
Regular Meeting
July 1, 2025
By Zoom Virtual Meeting
Page 5

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

Mr. Meehan explained the amendment to the committee. He said the current contract expires in February. They would like to add additional funds to the contract for the additional work they have in the city.

****MS. DUNN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

VII. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

Mr. Torre reported there were 10 removals. 7 were on public property, 2 were in the parks, and 1 on school property. There were 41 safety pruning, 33 in the right-of-way, 3 on school property and 5 in the parks. The Committee briefly discussed the Tree of Heavens issue.

B. MONTHLY SOLID WASTE REPORT

City of Norwalk
Public Works Committee
Regular Meeting
July 1, 2025
By Zoom Virtual Meeting
Page 6

Mr. Szabo reported that there are no special plans for the holiday weekend. They continue to offer Eyecycle events once a month. It's a mobile can/bottle redemption event. This gives the residents a chance to redeem their own cans/bottles. There may have taken a little bit more solid waste at the transfer station, but as long as it is under the 10% range for tonnage, they are in a good place. Curbside recycling should increase. The hope is to get some adoption into the recycling program with the new standard-sized carts possible as an incentive that are all across the city, in an effort to make the best use of the program offered to the residents.

C. FOOD SCRAP DROP-OFF REPORT

They will have the full year tonnage report at the next meeting. The committee discussed possible target areas for the food scrap program.

D. UPCOMING PROJECTS STATUS

There was no discussion on this item.

VIII. DISCUSSION

IX. ADJOURNMENT

Ms. Dunn moved to adjourn.

Motion passed unanimously.

The meeting was adjourned at 8:27p.m.

UPCOMING MEETINGS

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

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
REGULAR MEETING
AUGUST 5, 2025
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.

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

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

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

I. CALL TO ORDER

Chairman Frayer called the meeting to order at 7:02p.m.

ATTENDANCE: James Frayer, Chairman; Anne Wennerstrand; Barbara Smyth

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Thomas Szabo, Waste Programs Manager; Aaron Ho, Assistant Civil Engineer

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Anne Wennerstrand, Barbara Smyth
At Roll Call there were three (3) Committee members present, there was no quorum.
Heather Dunn, Darlene Young, Dajuan Wiggins, and Nora Niedzielski-Eichner were absent.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: JULY 1, 2025

Due to the lack of a quorum, there was no action taken on this item.

IV. PUBLIC PARTICIPATION

Diane Lauricella asked for a copy of the public education plan Win Waste stated they would have. She talked about street sweeping and if it includes toxic testing. She said \$130/ton is quite steep and they should find a cheaper disposal. Yard Waste Contract needs to find innovative and optimized ways to utilize leaves and perhaps give residents some mulch back. She would like to have a more holistic approach like New Canaan. She spoke about yard waste and food waste recycling and having mini sites. She urged them to approach the issue of yard waste in a much more sustainable and resilient way since Norwalk is attempting to be the greenest city.

Chairman Frayer closed public participation at 7:08p.m.

V. NEW BUSINESS

Due to the lack of a quorum, there was no action taken, only discussion, on the following items:

A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE DECEMBER 23, 2024 AGREEMENT BETWEEN THE CITY OF NORWALK AND ARC DOCUMENT SOLUTIONS LLC, FOR PROJECT 4370, DOCUMENT SCANNING SERVICES, FOR AN AMOUNT NOT TO EXCEED \$228,745.00.

ACCOUNT NO. _____

01 13 70 5742

03 00 00 2602

Mr. Ho reported on this. He explained that the software they currently use is for storing and retrieving large format drawings digitally. They have been looking for an alternative company because the one they have now has many capabilities that they do not need and that makes managing it and maintaining it difficult for IT. This will also free up staff to do other things while this is being done. There is a one-time initial fee, then there will be an annual fee.

B. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF FEBRUARY 11, 2025, ITEM VII.B.1 TO ADD AN ACCOUNT NUMBER 520000-5796-MLK08 DESIGNATED FOR ON-CALL SURVEYING SERVICES.

AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE FEBRUARY 6, 2024 AGREEMENT BETWEEN THE CITY OF NORWALK AND AI ENGINEERS INC. FOR PROJECT PSC2023-1 ON-CALL SURVEYING AND

MAPPING SERVICES. THE AMENDMENT IS TO EXTEND THE AGREEMENT FOR A PERIOD OF ONE (1) YEAR AT A SUM NOT TO EXCEED \$200,000.00 WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL TERM FOR ONE (1) YEAR.

ACCOUNT NO.

09 25 4021 5777 C0318

09 25 4021 5777 C0021

09 25 4021 5777 C0302

09 25 3750 5777 C0824

520000 5796 MLK08

Ms. Valadares confirmed that this is only to add an account number to the project.

C. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE SECOND AMENDMENT TO THE MARCH 11, 2021, AGREEMENT FOR THE TRANSPORTATION AND DISPOSAL OF STREET SWEEPINGS/CATCH BASIN GRIT AND BROKEN STRUCTURAL CONCRETE BETWEEN THE CITY OF NORWALK AND D.W. TRANSPORT & LEASING INC., FOR AN AMOUNT NOT TO EXCEED \$150,000.

ACCOUNT NO. 01 40 42 5299

Ms. Valadares reported on this. This is an extension to the contract the committee has already approved. Once this contract expires they will put out a new RFP.

D. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE SECOND AMENDMENT TO THE FEBRUARY 23, 2021, AGREEMENT FOR THE TRANSPORTATION AND DISPOSAL OF YARD WASTE MATERIALS BETWEEN THE CITY OF NORWALK AND WIN WASTE INNOVATIONS HOLDINGS (FORMERLY CITY CARTING) FOR AN AMOUNT NOT TO EXCEED \$275,000.

ACCOUNT NO. 01 40 42 5299

Ms. Valadares stated this is an extension to the contract the committee has already approved. Once this contract expires, they will put out a new RFP. She said they are looking at alternatives. They would like to have a place where they could process their yard waste and food composting. They do not have a site yet or a permit that would allow that. They have been applying for grants for this project. The committee talked about different possibilities for sites and possibly collaborating with other cities and/or towns.

E. 1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND ALCAIDE INC. D/B/A A&J CONSTRUCTION FOR PROJECT PM2025-2 – PAVEMENT MANAGEMENT PROGRAM (LOCIP REIMBURSEMENT) FOR A SUM NOT TO EXCEED \$1,352,530.00.

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 ALCAIDE INC. D/B/A A&J CONSTRUCTION FOR PROJECT PM2025-2 – PAVEMENT MANAGEMENT PROGRAM (LOCIP REIMBURSEMENT) FOR A SUM NOT TO EXCEED \$135,253.00.

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 reported on this. The Engineering estimate was much lower than the lowest bidders. Prices have increased along with the tariffs, so the bid costs were higher. They discussed the numbers.

VI. REPORTS

A. TREE OPERATIONS AND PROGRAMMING JUNE 2025

Mr. Torre reported. Lantern flies are still around especially in East Norwalk. 19 removals: 9 in the parks, 5 in the schools and 5 in the right-of-way. There were 42 pruning: 15 in the parks, 12 in the schools and 15 in the right-of-way. They were able to save a tree located on Flax Hill Road that was being protested. In past years, they have planted more trees than they have removed.

B. SOLID WASTE COLLECTION ROLL OUT UPDATE

Ms. Valadares gave an overview of the new garbage collection. They have just completed their first month. They have a list of eligible units that they service. They did not receive extra cart requests as they expected but believe they will get more in coming months. As of Monday, they stopped collecting non-compliant or unqualified people. Bins have been tagged if they are not in compliance and they have been receiving many calls. Over 90% of the people are complying. Ms. Valadares gave statistics.

C. MONTHLY SOLID WASTE REPORT JUNE 2025

City of Norwalk
Public Works Committee
Regular Meeting
August 5, 2025
By Zoom Virtual Meeting
Page 4

Mr. Szabo reported that their percentages are just about the same as last year. He said the recycling is down and their costs are up. He went over the rebates they received. The Eyecycle program has been successful. The Household Hazardous Waste Collection Day will be held on the last Saturday in August.

D. FOOD SCRAP DROP-OFF REPORT JUNE 2025

Mr. Szabo reported. The committee discussed the percentages and how to improve/expand the program. It was stated that some residents have begun to compost on their own.

E. UPCOMING PROJECTS STATUS

Mr. Meehan gave an overview of the projects in the city.

VII. DISCUSSION

A. NORWALK FIRE, PUBLIC WORKS & POLICE TOUCH A TRUCK & OPEN HOUSE SATURDAY, SEPTEMBER 27, 2025

VIII. ADJOURNMENT

The meeting was adjourned at 8:17p.m.

UPCOMING MEETINGS

**TUESDAY, SEPTEMBER 2, 2025
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**

Public Works Committee 2026 Meeting Dates 1st Tuesday of the Month

***Unless stated otherwise**

Room 231 once we return to in-person meetings

Tuesday	January 6, 2026	7:00pm	Video Conference
Tuesday	February 3, 2026	7:00pm	Video Conference
Tuesday	March 3, 2026	7:00pm	Video Conference
Tuesday	April 7, 2026	7:00pm	Video Conference
Tuesday	May 5, 2026	7:00pm	Video Conference
Tuesday	June 2, 2026	7:00pm	Video Conference
Tuesday	July 7, 2026	7:00pm	Video Conference
Tuesday	August 4, 2026	7:00pm	Video Conference
Tuesday	September 1, 2026	7:00pm	Video Conference
Tuesday	October 6, 2026	7:00pm	Video Conference
Tuesday	November 3, 2026	7:00pm	Video Conference
Tuesday	December 1, 2026	7:00pm	Video Conference



Contract Staff Summary

Department/Staff Contact	DPW Wilber Giron – x47801
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	PM2024-2 – Permanent Roadway Repairs and Surface Restoration
Vendor (Indicate if new or existing vendor)	Burns Construction Company, Inc.
Term of Contract	*Contract Increase to address utility trench patches and adjacent roadway failures
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$150,000.00
Funding Source/Account Number	03 00 00 2602
Additional Information/Other Details	



CITY OF NORWALK
Wilber Giron, P.E.
Permit Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7801
wgiron@norwalkct.gov

MEMORANDUM

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

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

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

RE: PM2024-2 Permanent Roadway Repairs and Surface Restoration – 1st Amendment Purchase Order Increase

DATE: October 2, 2025

As part of the existing PM2024-2 Permanent Roadway Repairs and Surface Restoration Agreement, the Department of Public Works (DPW) has continued to evaluate the actual costs associated with roadway restoration. While the initial amendment amounts were based on estimates, the contractor has since expanded the restoration limits to address not only utility trench patches but also adjacent roadway failures.

DPW has directed the contractor to evaluate the roadway holistically rather than limiting restoration to isolated patches. This approach ensures longer-lasting repairs, reduces the likelihood of premature roadway failures, and ultimately improves the quality and safety of the City's Road network.

To cover these expanded restoration efforts, I respectfully request approval to increase the Purchase Order for the First Amendment by an additional \$150,000.00.

Therefore, I request that the following item be included on the agenda for the upcoming Public Works Committee meeting:

Authorize the Purchasing Agent to increase the Purchase Order for the First Amendment to the April 9, 2024, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2024-2 – Permanent Roadway Repairs and Surface Restoration, by an amount not to exceed \$150,000.00.

Account No.: 03 00 00 2602



Contract Staff Summary


Department/Staff Contact	DPW Paul Sotnik – x47891
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	STR2025-1 Replacement of the Lexington Avenue Retaining Wall (11,19 and 21 Snowden Street)
Vendor (Indicate if new or existing vendor)	Colonna Concrete & Asphalt Paving LLC
Term of Contract	*Contract Increase to address utility trench patches and adjacent roadway failures
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$326,584.50
Funding Source/Account Number	510000 5796 GGP01 510000 5796 GGP07
Additional Information/Other Details	



**DEPARTMENT OF
ENGINEERING**

City of Norwalk
Paul Sotnik, P.E.
Senior Civil Engineer / Department of Engineering
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov
E-Mail: psotnik@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. - Chief of Operations and Public Works
FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer - Department of Engineering 
CC: James Meehan, P.E. - Principal Engineer - Department of Engineering
REF: City Project STR2025-1 – Replacement of the Lexington Avenue Retaining Wall (11, 19 and 21 Snowden Street)
DATE: October 6, 2025

The Department of Operations and Public Works Engineering Division (DPW) has prepared design plans (through DeStefano & Chamberlain, Inc.) and Specifications for Project STR2025-1. This project consists of the replacement of the failing Retaining Wall along west side of Lexington Avenue. The retaining wall is on the rear (easterly side) of the properties located at 11, 19 and 21 Snowden Street along their rear frontage on Lexington Avenue.

The Bid Document Package for the Project consisted of the General Base Bid for the construction of a Cast-In-Place Retaining Wall with a stone masonry facing and Alternate 1 for the construction of a Precast Block Segmental Retaining Wall.

The Project was advertised for Public Bids on August 20, 2025. On September 18, 2025, the Purchasing Agent received and opened five (5) bid packages from various construction firms for the above referenced Project. After the apparent low bidder, Maggiore Construction, Inc. withdrew their bid, the apparent second low bidder is Colonna Concrete & Asphalt Paving LLC in the corrected amount of \$296,895.00 for the Alternate 1 Bid.

I have attached a copy of the bid results received from the five (5) bidders for your reference, including an itemized comparison of the three (3) apparent low responsive bid results and the Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the October 7, 2025 meeting of the Public Works Committee of the Common Council for approval.

- 1a.) Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Colonna Concrete & Asphalt Paving LLC for City Purchasing Department Project 4467 - Project STR2025-1 Replacement of the Lexington Avenue Retaining Wall (11, 19 and 21 Snowden Street), for the Alternate 1 Bid, for an amount not to exceed \$296,895.00.



**DEPARTMENT OF
ENGINEERING**

City of Norwalk
Paul Sotnik, P.E.
Senior Civil Engineer / Department of Engineering
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov
E-Mail: psotnik@norwalkct.gov

1b.) Authorize the Chief of Operations and Public Works to execute orders on the Contract with Colonna Concrete & Asphalt Paving LLC for City Purchasing Department Project 4467 - Project STR2025-1 Replacement of the Lexington Avenue Retaining Wall (11, 19 and 21 Snowden Street), for the Alternate 1 Bid, for an amount not to exceed \$29,689.50.

Account No's. 510000 5796 GGP01
510000 5796 GGP07

A copy of the bid information for City Purchasing Department Project 4467 - Project STR2025-1 Replacement of the Lexington Avenue Retaining Wall (11, 19 and 21 Snowden Street), can be reviewed under the Purchasing and Central Services folder by following the link below.

<https://www.norwalkct.gov/DocumentCenter/Index/1773>



Maggiore Construction Inc.

Paul L. Sotnik, P. E.
Senior Civil Engineer
Dept. of Public Works
125 East Avenue
Norwalk, CT 06851

October 6, 2025

Re: Lexington Ave Retaining Wall
Project # 4467

We have carefully reviewed the Lexington Avenue project and find that we will be withdrawing our bid and will not be moving forward with your contract. We find the itemized unit prices work to our disadvantage in the scope of work. On each issue that we brought to your attention we were ruled against.

It is for these reasons that we withdraw our bid.

Sincerely,

Anthony Maggiore



DEPARTMENT OF
ENGINEERING

City of Norwalk
Department of Operations and Public Works

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

BID SHEET

CITY PROJECT: STR2025-1

REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL
(11,19 AND 21 SNOWDEN STREET)

DATE: THURSDAY, SEPTEMBER 18, 2025 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
B&W Paving & Landscaping, LLC 305 Butlertown Road Oakdale, CT 06370	Base: \$575,350.00 Alternate 1: \$405,780.00	10% United States Fire Insurance Company
Colonna Concrete & Asphalt Paving LLC 1233 Johnson Road Woodbridge, CT 06525 Alternate 1: \$395,895.00	Base: \$546,495.00 Base: \$542,495.00 (Corrected Amount - Math Error) Alternate 1: \$395,895.00 Alternate 1: \$296,895.00 (Corrected Amount - Math Error)	10% Employers Mutual Casualty Company
Dayton Construction Company, Inc. 146 Bunker Hill Road Watertown, CT 06795	Base: \$756,245.00 Alternate 1: \$526,820.00	10% Nationwide Mutual Insurance Company
Maggiore Construction, Inc. 155 Woodward Avenue Alternate 1: \$193,473.00 Suite 8 Norwalk, CT 06854	Base: \$271,284.00 Base: \$258,372.00 (Corrected Amount - Math Error) Alternate 1: \$193,473.00 Alternate 1: \$198,430.00 (Corrected Amount - Math Error) Apparent Low Bidder (Both)	10% The Ohio Casualty Insurance Company
McNamee Construction Corporation 154 Route 202 P.O. Box 182 Lincolndale, NY 10540	Base: \$1,274,000.00 Alternate 1: \$1,174,000.00	10% Nationwide Mutual Insurance Company

\$

%

Project Name : REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL (11, 19 AND 21 SNOWDEN STREET) - CAST-IN-PLACE

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0201001A	CLEARING AND GRUBBING	1	\$6,000.00	\$6,000.00	\$65,000.00	\$65,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00
0202503A	REMOVAL OF CONCRETE CURBING	180	\$8.75	\$1,575.00	\$1.00	\$180.00	\$15.00	\$2,700.00	\$6.00	\$1,080.00
0202513A	REMOVAL OF CONCRETE SIDEWALK	850	\$10.00	\$8,500.00	\$1.00	\$850.00	\$6.00	\$5,100.00	\$35.00	\$29,750.00
0203004	STRUCTURE EXCAVATION - EARTH	465	\$30.00	\$13,950.00	\$50.00	\$23,250.00	\$60.00	\$27,900.00	\$80.00	\$37,200.00
0203306	STRUCTURE EXCAVATION - ROCK	310	\$30.00	\$9,300.00	\$150.00	\$46,500.00	\$250.00	\$77,500.00	\$300.00	\$93,000.00
0205003A	TRENCH EXCAVATION (0' - 10' DEEP)	6	\$140.00	\$840.00	\$25.00	\$150.00	\$30.00	\$180.00	\$50.00	\$300.00
0205004A	ROCK IN TRENCH EXCAVATION (0' - 10' DEEP)	4	\$1,500.00	\$6,000.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$275.00	\$1,100.00
0219001	SEDIMENTATION CONTROL SYSTEM	200	\$3.75	\$750.00	\$4.00	\$800.00	\$6.00	\$1,200.00	\$5.50	\$1,100.00
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	1	\$250.00	\$250.00	\$250.00	\$250.00	\$150.00	\$150.00	\$225.00	\$225.00
0302906	3/4" WASHED CRUSHED STONE	45	\$100.00	\$4,500.00	\$80.00	\$3,600.00	\$60.00	\$2,700.00	\$45.00	\$2,025.00
0507105A	CONNECTION TO EXISTING MANHOLE, CATCH BASIN OR DRYWELL	1	\$750.00	\$750.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00
0601733.41	CLASS PCC03341	75	\$600.00	\$45,000.00	\$1,200.00	\$90,000.00	\$1,100.00	\$82,500.00	\$1,400.00	\$105,000.00
0602000	DEFORMED STEEL BARS	5,000	\$1.20	\$6,000.00	\$3.00	\$15,000.00	\$3.00	\$15,000.00	\$3.75	\$18,750.00
0605201A	ASHLAR STONE MASONRY	85	\$400.00	\$34,000.00	\$1,850.00	\$157,250.00	\$1,600.00	\$136,000.00	\$1,200.00	\$102,000.00
0751452	4" PERFORATED POLYVINYL CHLORIDE PIPE	180	\$5.00	\$900.00	\$60.00	\$10,800.00	\$40.00	\$7,200.00	\$50.00	\$9,000.00
0755001	FILTER FABRIC	210	\$4.50	\$945.00	\$10.00	\$2,100.00	\$2.00	\$420.00	\$14.00	\$2,940.00
0811001A	CONCRETE CURBING	165	\$18.75	\$3,093.75	\$65.00	\$10,725.00	\$50.00	\$8,250.00	\$52.00	\$8,580.00
0921001A	CONCRETE SIDEWALK	800	\$21.25	\$17,000.00	\$18.00	\$14,400.00	\$35.00	\$28,000.00	\$16.00	\$12,800.00
0921011A	CONCRETE DRIVEWAY RAMP	120	\$21.25	\$2,550.00	\$25.00	\$3,000.00	\$40.00	\$4,800.00	\$20.00	\$2,400.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	10	\$250.00	\$2,500.00	\$80.00	\$800.00	\$150.00	\$1,500.00	\$75.00	\$750.00
0944004A	FURNISHING AND PLACING TOPSOIL	45	\$131.25	\$5,906.25	\$10.00	\$450.00	\$65.00	\$2,925.00	\$90.00	\$4,050.00
0950004	TURF ESTABLISHMENT	265	\$22.00	\$5,830.00	\$6.00	\$1,590.00	\$5.00	\$1,325.00	\$3.50	\$927.50
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	100	\$100.00	\$10,000.00	\$10.00	\$1,000.00	\$75.00	\$7,500.00	\$85.00	\$8,500.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$55,000.00	\$55,000.00	\$10,000.00	\$10,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$7,232.00	\$7,232.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$15,870.00	\$15,870.00
0980002A	PROJECT SURVEY AND STAKEOUT	1	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
09900000A	RELOCATION OF EXISTING UTILITIES	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
09900001A	SUPPORT OF EXISTING UTILITY POLES	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
			\$258,372.00		\$542,495.00		\$575,350.00		\$529,097.50	

Project Name : REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL (11, 19 AND 21 SNOWDEN STREET) - CAST-IN-PLACE

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

Apparent Low Bidder : **Maggiore Construction, Inc.**

Second Bidder : **Colonna Concrete and Asphalt Paving, LLC**

Third Bidder : **B&W PAVING & LANDSCAPING LLC**

Project Name : REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL (11, 19 AND 21 SNOWDEN STREET) - PRECAST

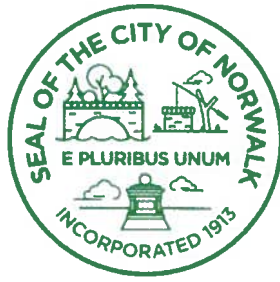
Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0201001A	CLEARING AND GRUBBING	1	\$6,000.00	\$6,000.00	\$65,000.00	\$65,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00
0202503A	REMOVAL OF CONCRETE CURBING	180	\$8.75	\$1,575.00	\$1.00	\$180.00	\$15.00	\$2,700.00	\$6.00	\$1,080.00
0202513A	REMOVAL OF CONCRETE SIDEWALK	850	\$10.00	\$8,500.00	\$1.00	\$850.00	\$6.00	\$5,100.00	\$35.00	\$29,750.00
0203004	STRUCTURE EXCAVATION - EARTH	465	\$30.00	\$13,950.00	\$50.00	\$23,250.00	\$60.00	\$27,900.00	\$80.00	\$37,200.00
0203306	STRUCTURE EXCAVATION - ROCK	310	\$30.00	\$9,300.00	\$150.00	\$46,500.00	\$250.00	\$77,500.00	\$300.00	\$93,000.00
0205003A	TRENCH EXCAVATION (0' - 10' DEEP)	6	\$140.00	\$840.00	\$25.00	\$150.00	\$30.00	\$180.00	\$50.00	\$300.00
0205004A	ROCK IN TRENCH EXCAVATION (0' - 10' DEEP)	4	\$1,500.00	\$6,000.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$275.00	\$1,100.00
0219001	SEDIMENTATION CONTROL SYSTEM	200	\$3.75	\$750.00	\$4.00	\$800.00	\$6.00	\$1,200.00	\$5.50	\$1,100.00
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	1	\$250.00	\$250.00	\$250.00	\$250.00	\$150.00	\$150.00	\$225.00	\$225.00
0302906	3/4" WASHED CRUSHED STONE	70	\$100.00	\$7,000.00	\$80.00	\$5,600.00	\$60.00	\$4,200.00	\$45.00	\$3,150.00
0506027A	PRECAST BLOCK SEGMENTAL RETAINING WALL	1,100	\$27.00	\$29,700.00	\$10.00	\$11,000.00	\$65.00	\$71,500.00	\$145.00	\$159,500.00
0507105A	CONNECTION TO EXISTING MANHOLE, CATCH BASIN OR DRYWELL	1	\$750.00	\$750.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00
0751452	4" PERFORATED POLYVINYL CHLORIDE PIPE	180	\$5.00	\$900.00	\$60.00	\$10,800.00	\$40.00	\$7,200.00	\$50.00	\$9,000.00
0755001	FILTER FABRIC	175	\$4.50	\$787.50	\$10.00	\$1,750.00	\$2.00	\$350.00	\$14.00	\$2,450.00
0811001A	CONCRETE CURBING	165	\$18.75	\$3,093.75	\$65.00	\$10,725.00	\$50.00	\$8,250.00	\$52.00	\$8,580.00
0921001A	CONCRETE SIDEWALK	800	\$21.25	\$17,000.00	\$18.00	\$14,400.00	\$35.00	\$28,000.00	\$16.00	\$12,800.00
0921011A	CONCRETE DRIVEWAY RAMP	120	\$21.25	\$2,550.00	\$25.00	\$3,000.00	\$40.00	\$4,800.00	\$20.00	\$2,400.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	10	\$250.00	\$2,500.00	\$80.00	\$800.00	\$150.00	\$1,500.00	\$75.00	\$750.00
0944004A	FURNISHING AND PLACING TOPSOIL	45	\$131.25	\$5,906.25	\$10.00	\$450.00	\$65.00	\$2,925.00	\$90.00	\$4,050.00
0950004	TURF ESTABLISHMENT	265	\$22.50	\$5,962.50	\$6.00	\$1,590.00	\$5.00	\$1,325.00	\$3.50	\$927.50
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	100	\$100.00	\$10,000.00	\$100.00	\$10,000.00	\$75.00	\$7,500.00	\$85.00	\$8,500.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$55,000.00	\$55,000.00	\$10,000.00	\$10,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$5,115.00	\$5,115.00	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$13,685.00	\$13,685.00
0980002A	PROJECT SURVEY AND STAKEOUT	1	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00	\$3,000.00	\$3,000.00
1000000A	RELOCATION OF EXISTING UTILITIES	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
1000001A	SUPPORT OF EXISTING UTILITY POLES	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
			\$198,430.00		\$296,895.00		\$405,780.00		\$454,297.50	

PROJECT NAME : REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL (11, 19 AND 21 SNOWDEN STREET) - PRECAST

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

Second Bidder : Colonna Concrete and Asphalt Paving, LLC

Third Bidder : B&W PAVING & LANDSCAPING, LLC



Contract Staff Summary

Department/Staff Contact	TMP Benjamin Yeung x47335
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Temporary Construction Easement over a portion of 779 and 789 Connecticut Avenue for the purpose of constructing a public sidewalk in the City's right-of-way along Connecticut Avenue
Vendor (Indicate if new or existing vendor)	Easement between City of Norwalk / Costco
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	
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: Benjamin Yeung, P.E. – Senior Traffic Engineer, TMP
CC: James Travers – Director, TMP
Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, TMP
REF: October 7, 2025 Meeting Agenda Item – Authorize the Mayor, Harry W. Rilling, to execute any and all agreements and other documents necessary to accept a temporary construction easement over a portion of 779 and 789 Connecticut Ave. for purposes of and as may be necessary for constructing a public sidewalk in the City's right of way along Connecticut Ave.
DATE: October 7, 2025

The Department of Transportation, Mobility, and Parking, requests that the following item to be added on the agenda for the for the October 7, 2025 meeting of the Public Works Committee.

REQUESTED ACTION: Authorize the Mayor, Harry W. Rilling, to execute any and all agreements and other documents necessary to accept a temporary construction easement over a portion of 779 and 789 Connecticut Ave. for purposes of and as may be necessary for constructing a public sidewalk in the City's right of way along Connecticut Ave.

Certificate of Special Permit #2023-69 SPU was issued by the Planning and Zoning Commission of the City of Norwalk for the Applicant, Costco Wholesale Corporation ("Costco"), on February 21, 2024, and again with modifications on February 10, 2025. Condition #12 of this approval requires, *"That the applicant provide an easement for the future construction and possible location of a sidewalk from the secondary entrance, formerly the hotel site, exceeding to the end of their property, include a potential pedestrian bridge across the Five Mile River..."*

This stretch of frontage along Connecticut Avenue (Route 1) is one of a few gaps remaining to complete a continuous sidewalk network along both sides of Route 1. The City of Norwalk Transportation, Mobility, and Parking Department (TMP) is currently working with WestCOG on the Route 1 Corridor Master Plan Study for Connecticut Avenue & Van Buren Avenue, which aims to provide short-term and long-term recommendations for

transportation and infrastructure improvements along this key commercial roadway. One of the issues highlighted in the Existing Conditions Technical Memorandum was this gap in the sidewalk network at the Five Mile River. TMP expects that closing the sidewalk gap at this location will be a recommendation of the final report.

Costco is willing to grant a temporary, non-exclusive, 10-foot wide easement to the City of Norwalk along the Connecticut Avenue (Route 1) frontage of the property, between the recently completed Lower Level driveway to the site and the western boundary of the property. This easement would serve the purposes of: (a) Constructing a sidewalk and related site work; (b) Allowing workers and equipment necessary to the construction of the Project to cross and recross the Easement Area; and (c) all other uses necessary and/or incidental to constructing the Project and related appurtenances.

The easement is temporary and not permanent, which City staff deemed to be acceptable after concluding from initial feasibility investigations that a sidewalk and possible pedestrian bridge over the Five Mile River would be very unlikely to be located more than 20 feet from the existing southern curb along Connecticut Avenue (Route 1). However, the temporary easement is still important, since related site work and/or construction staging/storage beyond the limits of the sidewalk may be necessary.

Although TMP has the desire to build the sidewalk and complete this important pedestrian connection, there is no set timeline yet for design and construction of the sidewalk. Nonetheless, City staff believe it is important to secure this temporary construction easement with Costco now, while there is momentum towards completing their Special Permit Conditions.

Sincerely,



Benjamin Yeung, P.E., Senior Traffic Engineer – TMP

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

This TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (“Easement”), dated as of the _____ day of _____, 2025, is entered into by and between **COSTCO WHOLESALE CORPORATION**, a corporation organized and existing under the laws of the State of Washington with a business address of 730 Lake Drive, Issaquah, Washington 98027, the (“Grantor”), and the **CITY OF NORWALK**, a municipal corporation organized and existing under the laws of the State of Connecticut, with a principal address at 125 East Avenue, Norwalk, Connecticut 006851, (“Grantee”).

WHEREAS, Grantor is the owner in fee simple of certain real property located at 779 and 789 Connecticut Avenue, Norwalk, Connecticut, more particularly described in Exhibit A attached hereto and made a part hereof (“Property”); and

WHEREAS, a condition of a Certificate of Special Permit issued by the City of Norwalk Planning & Zoning Commission on February 21, 2024 to Grantor requires that Grantor “provide an easement for the future construction and possible location of a sidewalk from the secondary entrance, formerly the hotel site, exceeding to the end of their property, including a potential pedestrian bridge across the Five Mile River” (the “Condition”); and

WHEREAS, the Grantor is willing to grant a temporary, non-exclusive easement to the Grantee over a portion of the Grantor’s Property for the purpose constructing and maintaining said sidewalk within a portion of the Grantee’s right of way along Connecticut Avenue (the “Project”), as shown in that certain map entitled as “Temporary Sidewalk Construction Easement” dated August 4, 2025 and prepared by BL Companies (the “Easement Map”), said easement identified therein as “10’ Wide Temporary Construction Easement to the City of Norwalk,” a copy of said Easement Map being attached hereto as Exhibit B and made a part hereof; and

WHEREAS, in satisfaction of the Condition, Grantor and Grantee desire that Grantor should grant to Grantee certain easements hereinafter set forth over the portions of the Grantor’s Property described herein.

NOW THEREFORE, in consideration of the sum of One Dollar (\$1.00) paid by Grantee, the receipt and sufficiency of which is hereby acknowledged by Grantor, and in consideration of the mutual promises herein made, the parties hereby agree as follows:

1. Easement. Grantor does hereby give grant, bargain, sell, convey and confirm unto Grantee, the temporary, non-exclusive easement (the “Easement”) upon, over, under and upon the certain area of the Grantor’s Property identified in the Easement Map as 10’ Wide Temporary Construction Easement to the City of Norwalk (the “Easement Area”) for the purposes of: (a) Constructing the Project and related site work; (b) Allowing workers and equipment necessary to the construction of the Project to cross and recross the Easement Area; and (c) all other uses necessary and/or incidental to constructing the Project and related appurtenances.

2. Term. This Easement shall commence upon the date first written above and shall terminate automatically, without need for execution or recording of a release or termination agreement to confirm the date of termination, upon the completion of the Project.
3. Additional Requirements. Grantee shall use commercially reasonable efforts to ensure all work to be performed hereunder is completed in a good, workmanlike, expeditious and lien-free manner, and in accordance with all applicable laws and codes.
4. Restoration of Premises. Upon the expiration of this Easement, Grantee shall remove all equipment and materials from the Easement Area and Grantee shall restore any portion of the Easement Area disturbed in connection with or arising out of the exercise of Grantee's rights hereunder, as close as is reasonably possible, to the condition it was in prior to Grantee's entry.
5. Indemnification.
 - A. Grantee covenants at all times to indemnify and save harmless Grantor from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, reasonable attorneys' and other professional fees and expenses (collectively, "**Indemnified Liabilities**"), in connection with loss of life, personal injury and/or damage to the Easement Area arising solely from the use of the Easement Area by Grantee, its contractors, subcontractors or other designees pursuant to this Easement, except to the extent such Indemnified Liabilities arise out of, relate to or result from the negligence or willful misconduct of Grantor and/or its successors, assigns, tenants, contractors, occupants, licensees, employees, agents and invitees.
 - B. Grantor covenants at all times to indemnify and save harmless Grantee from and against any and all Indemnified Liabilities in connection with loss of life, personal injury and/or damage to the Property arising solely from the use of the Property by Grantor, its successors, assigns, tenants, contractors, occupants, licensees, employees, agents and invitees, except to the extent such Indemnified Liabilities arise out of, relate to or result from the gross negligence or willful misconduct of Grantee and/or its successors, assigns, tenants, contractors, occupants, licensees, employees, agents and invitees.
6. Insurance. At all times during the term hereof, each party hereto shall procure, at its sole cost and expense, workers' compensation, public liability and property damage insurance against all claims for personal injury, death or property damage resulting from or in connection with the rights and obligations of the respective parties under this Easement. Each party's insurance shall name the other party as an additional insured and shall afford protection in the following amounts:
 - A. Not less than One Million Dollars (\$1,000,000.00) for bodily injury or death to a single person; and

- B. Not less than Two Million Dollars (\$2,000,000.00) for injury or death as a result of any one (1) occurrence.
7. Connecticut Law. This Easement shall be construed in accordance with, and governed by, the laws of the State of Connecticut without regard to principles of conflicts of laws.
 8. Compliance with Law. Grantee shall comply with all applicable laws in connection with the exercise of its rights hereunder.
 9. Breach Shall Not Permit Termination. It is expressly agreed that no breach of this Agreement shall entitle Grantor or Grantee to cancel, rescind, or otherwise terminate this Agreement, and such limitations shall not affect in any manner any of the rights or remedies which Grantor or Grantee may have by reason of any breach of this Agreement.
 10. Entire Agreement; Recitals, Definitions and Exhibits. This Easement, together with all Exhibits attached hereto, contains and embodies the entire agreement of the parties hereto, and no representations, inducements or agreements, oral or otherwise, between the parties which are not contained and embodied in this Easement (including said Exhibits) shall be of any force or effect. All Exhibits attached to and recitals contained in this Easement are hereby incorporated herein and shall be deemed to be a portion of the enforceable provisions hereof as if restated within the body of this Easement.
 11. Severability. The determination by a court that any provision hereof is invalid for any reason shall not affect the validity of any other provision hereof.

12. No Construction Covenant. Notwithstanding anything to the contrary contained herein, no provision of this Easement shall be construed to contain a covenant, express or implied, by Grantee to construct the Project. The foregoing shall not be deemed to modify any existing agreements between the parties.
13. Authority. Grantor hereby covenants with Grantee that Grantor is lawfully seized and in possession of Grantor's Property and that it has good right to grant the aforesaid easement and right of way free and clear of mortgages and other encumbrances. Grantor and Grantee each represents and warrants that it has the right, power and authority to execute and deliver this Easement, and this Easement has been duly authorized, executed and delivered by it and is a valid and binding obligation of it enforceable against it in accordance with the terms hereof.
14. [Intentionally omitted]
15. Counterparts. This Easement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
16. Amendments. This Easement may not be amended, modified, supplemented, changed or terminated except by the written and recorded agreement of the parties.
17. No Waiver. Any waiver or failure to enforce any provision of this Easement in a particular situation shall not be a waiver or abandonment of such provision as it may apply in any other situation or to the same or a similar situation or of any other provision of this Easement. The failure of any party to enforce any provision herein contained shall in no event be a waiver of the right to do so thereafter nor of the right to enforce any other provision.
18. Successors and Assigns. This Easement shall be binding upon and inure to the benefit of and be enforceable by the successors (including successors in title) and assigns of the parties hereto. The easement rights granted herein also shall benefit the agents, employees, contractors, subcontractors, designees, licensees and invitees of Grantee.

[Signatures follow on next page]

IN WITNESS WHEREOF, Grantor has executed this Easement as of the day and year first above written.

Witnesses' signatures:

COSTCO WHOLESALE CORPORATION

BY _____
Mark Marchisano
Director of Development
_____, 2025

STATE OF _____

ss. _____

COUNTY OF _____

_____, 2025

Before me, the undersigned officer, personally appeared, Mark Marchisano, who acknowledged himself to be the Director of Development of COSTCO WHOLESALE CORPORATION, and that as such and being authorized to do so, executed the foregoing instruction for the purposes therein contained.

Notary Public
My Commission Expires:



SHUTE # 0025001545
VOL 9840 PG 293
RECORDED AT 11:00 AM
FEBRUARY 21 2024
TOWN CLERK

Norwalk Planning & Zoning Commission

125 East Avenue
Norwalk, Connecticut

CERTIFICATE OF SPECIAL PERMIT

#2023-69 SPU – Costco – 779-789 CT Ave. – Special Permit

Town Clerk's No. _____

I, Galen Wells, Chairwoman of the Norwalk Planning & Zoning Commission, do hereby certify that at a regular meeting of the Planning & Zoning Commission on February 21, 2024, the Commission approved the following application with conditions:

#2023-69 SPU – Costco – 779-789 CT Ave. – Special Permit

Property Owner: Costco Wholesale Corporation
Property Address: 779 & 789 Connecticut Avenue
District/Block/Lot: 5/71/3 & 13

WHEREAS, on February 21, 2024, the Planning & Zoning Commission of the City of Norwalk ("Commission") approved with conditions the application for special permit #2023-69 SPU filed by Costco Wholesale Corporation ("Costco") in connection with the properties located at 779-789 Connecticut Avenue ("Approval");

WHEREAS, on March 12, 2024, Costco filed an appeal challenging certain conditions of approval set forth in the Appeal in an action entitled "Costco Wholesale Corporation v. Planning and Zoning Commission of the City of Norwalk, Superior Court, judicial district of Stamford/Norwalk, Docket No. FST-CV24-6066457-S";

WHEREAS, Costco and the Commission have reached an agreement that will result in the termination of the aforementioned appeal (the "Settlement"); and

WHEREAS, as part of the Settlement, the Commission has agreed to modify the Approval as set forth herein.



Now, **THEREFORE BE IT RESOLVED** by the Norwalk Planning & Zoning Commission, that application #2023-69 SPU – Costco – 779-789 CT Ave. – Special Permit be **APPROVED**, subject to the following conditions:

1. That a surety (in an amount to be determined by staff) be submitted to guarantee the installation of the required erosion and sediment controls prior to the filing of the Special Permit on the Land Records; and
2. That a special permit certificate and mylar of the approved Site Plan (as revised by any conditions of approval) be filed on the Norwalk Land Records prior to the issuance of a zoning permit; and
3. That a consolidation map be filed on the land records prior to obtaining a zoning permit; and
4. That any outstanding City agency signoffs shall be submitted to staff prior to the issuance of a zoning permit; and
5. That a copy of the permit issued by the Office of the State Traffic Administration (OSTA) be submitted prior to the issuance of a zoning permit and that any modifications to the approved plan, including changes requested by OSTA, be submitted for review by the Commission; and
6. That any sidewalks provide a minimum of 5' clearance from any obstruction; and
7. That protected pedestrian access is maintained between the primary entrance from Connecticut Avenue to the entrance of the building; and
8. That all soil and erosion controls be installed and maintained prior to the start of any construction or site work; that silt sacks be installed in all existing and proposed catch basins, and that additional controls be installed at the direction of the Commission's staff, as needed; and
9. That to the greatest extent possible, all existing landscaping shall be retained; and
10. That all utilities associated with the new tire center building shall be buried underground in compliance with all applicable utility agency standards. If it is determined to be impossible to bury the utility, based on a written determination from the utility company, any above-ground, ground-mounted utilities shall be located to the side or rear of the building and screened from view from the street; and
11. That the secondary entrance, formerly the hotel site, shall be right-in and right-out only and shall be constructed such that entering or exiting vehicles are naturally deterred from making a left turn when entering into or exiting from that location, with a design that shall be subject to City of Norwalk Transportation, Mobility, and Parking Department review and approval; and
12. That the applicant provide an easement for the future construction and possible location of a sidewalk from the secondary entrance, formerly the hotel site, exceeding to the end of their property, including a potential pedestrian bridge across the Five Mile River; and
13. That the applicant shall perform the modifications agreed to within the response from BL Companies, dated February 2, 2024; and



14. That any modifications to the approved plans shall be reviewed and approved by City Staff prior to implementing; and
15. That a Connecticut licensed engineer certify that all of the required improvements, including any required off-site improvements, were installed to City standards; and
16. That a surety be submitted, in an amount to be determined by Staff, to guarantee the completion and maintenance of the site plan and any and all modifications to the plan and all work required as a condition of approval under this special permit, prior to the issuance of a Certificate of Zoning Compliance; and
17. Should any building or parking deck façade material become damaged or deteriorated, the applicant and future owners shall repair the damage or deterioration within thirty (30) days' notice from the City; and
18. That all signage comply with the applicable Zoning Regulations; and
19. The building and site will be developed in accordance with the Local Land Development Permit Plans, Costco Wholesale, 779 Connecticut Avenue, Norwalk, CT, dated August 31, 2023, revised to January 4, 2024.
20. That, prior to the issuance of a Certificate of Zoning Compliance, the applicant shall pay to the City \$100,000, to be held in escrow, for the installation of fiber optic cables to facilitate adaptive signalization along this section of the corridor as outlined in the memorandum prepared by Benjamin Yeung, P.E., Senior Traffic Engineer, dated January 11, 2024. If the City has not commenced work on the installation of such fiber optic cables within five (5) years of its receipt of the payment, the \$100,000 payment shall be returned to Costco.
21. That the applicant shall install a clean energy microgrid consisting of solar panels and battery energy storage system with a minimum electrical capacity of 325 kVA. The new solar panels shall be installed in one or more solar canopy structures and located in the extended parking deck in the general area as depicted in the rendering entitled "NORWALK PRELIMINARY SITE ASSESSMENT, UPPER DECK OPTION A." Prior to obtaining a Zoning Permit, the applicant shall submit a site plan depicting the solar structure(s) in the general area shown in the aforementioned rendering and Staff shall approve such site plan provided that the proposed solar and battery energy storage system has a minimum electrical capacity of 325 kVA.

Confirm Solar

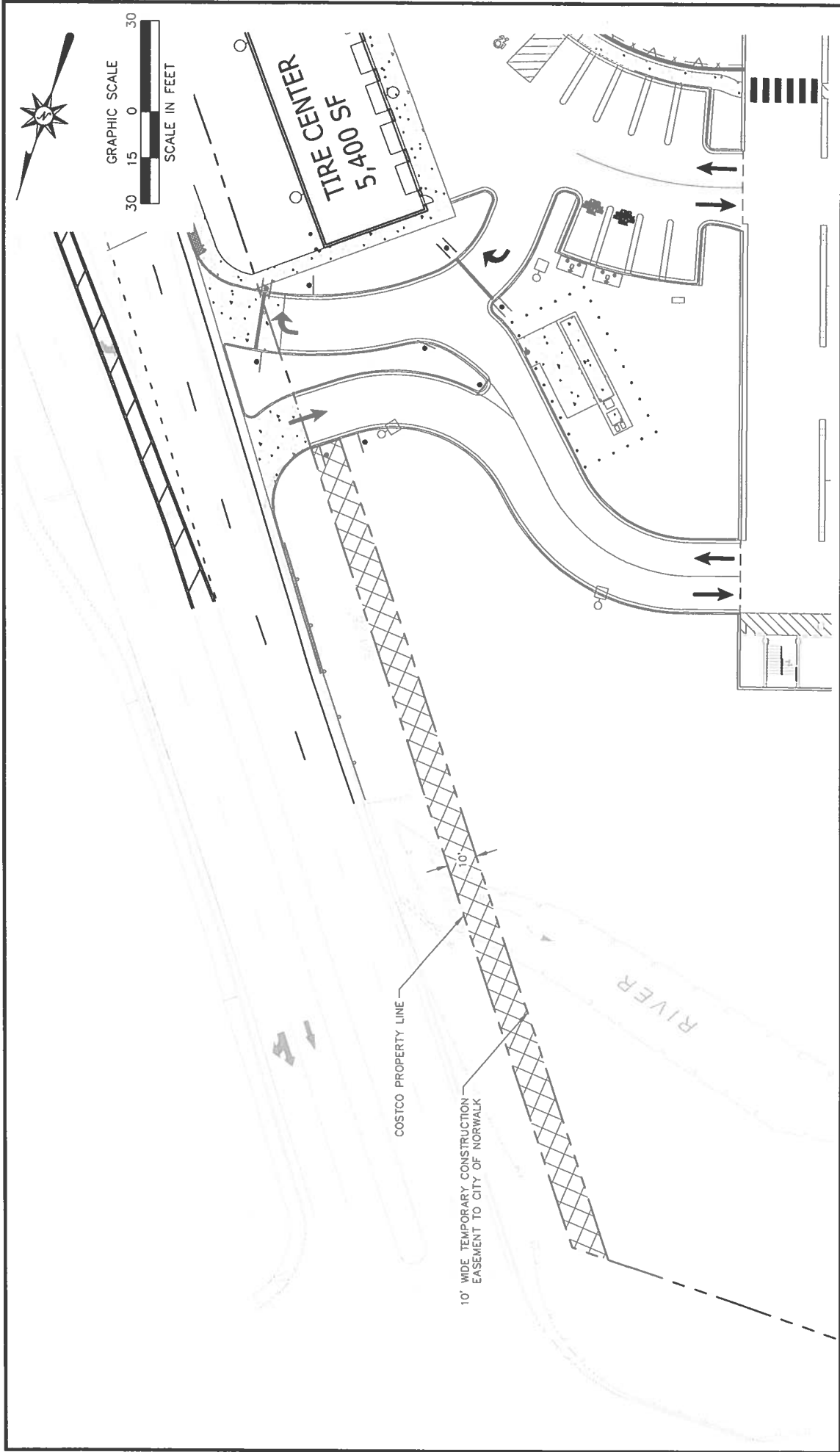
Engineer's Cert

BE IT FURTHER RESOLVED that the effective date of this action be March 1, 2024.

EXECUTED AT NORWALK, CONNECTICUT THIS 10th DAY OF February, 2025.



Galen Wells, Chairwoman
Norwalk Planning & Zoning Commission



TEMPORARY SIDEWALK CONSTRUCTION EASEMENT
779 CONNECTICUT AVENUE
NORWALK, CONNECTICUT

Designed E.P.Z.
Drawn E.P.Z.
Reviewed J.A.B.
Scale 1" = 30'
Project No. 2100207
Date Plotted 06/16/2025
CAD File EXH210020701-Exhibit A-Easement

EXHIBIT A



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: July 1, 2025, through August 1
RE: July 1, 2025, through August 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: 13 Trees Removed – 4 Tree of heaven, 6 Maple, 1 Sassafras, 1 Pine, 1 Ash
- b. School Property: 14 Trees Removed – 6 Maple, 2 Oak, 3 Locust, 3 Sassafras, 1 Cherry
- c. City Right-of-Way: 24 Trees Removed – 16 Maple, 1 Silver Maple, 3 Ash, 1 Birch, 1 Oak, 1 Black Cherry, 1 Cedar

2. Tree Safety Pruning

- a. Parks Property: 10 Trees Pruned – 8 Maples, 2 Tree of heaven
- b. School Property: 17 Tree Pruned – 1 Beach, 15 Maples, 1 Cherry
- c. City Right-of-Way: 26 Trees Pruned – 3 Maple, 4 Pines, 1 Ash, 1 Cherry, 8 Oaks, 6 Cedars, 2 Locust, 2 Hickory

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 (7/3 & 7/8 & 7/14) Rain Event (7/3 & 7/8 & 7/14 & 7/25)
 - b. Tree debris: 83 Locations
 - c. Storm Date (7/3 & 7/8 & 7/14 & 7/25) Minor
5. **Tree Stump Grinding**
 - a. Parks Property: 1 Stumps
 - b. School Property: 0 Stumps
 - c. City Right-of-Way: 2 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. 15 Calf Pasture Beach – (SR # 269557) Tree removed, and others pruned
2. 99 Calf Pasture Beach – (SR # 265754) Trees removed
3. 86 Canfield Ave – (SR # 269908) Tree removed
4. 300 Grumman Ave – (SR # 269725) & (269721) Trees pruned
5. 7 Maurice St – (SR # 270338) Tree debris removed
6. 99 Calf Pasture Beach Rd – (SR # 270543) Tree pruned
7. 25 County St – (SR # 269935) Trees removed
8. 195 Ponus Ave – (SR # 270676) Tree removed
9. 295 West Ave – (SR # 269461) Tree removed
10. Brien McMahon High School – (SR # 270613) Tree removed
11. 102 Aiken St – (SR # 270034) Tree removed
12. 2 Seaview Ave – (SR # 270715) Tree pruned
13. 125 East Ave – (SR # 270439) Trees pruned

Summary of Work Completed City Right of Way

1. 373 Newtown Ave – (SR # 269557) Tree debris removed
2. 200 Fallow St – (SR # 269930) Tree debris removed

3. 21 Sleepy Hollow Dr – (SR # 269286) Tree pruned
4. 17 North Ave – (SR # 268296) Trees removed & Pruned
5. 174 Perry Ave – (SR # 270002) Tree debris removed
6. 245 East Rocks Rd – (SR # 270000) Tree debris removed
7. 85 Perry Ave – (SR # 27270001) Tree debris removed
8. 218 East Rocks Rd – (SR # 27269999) Tree debris removed
9. 148 East Rocks Rd – (SR # 27269998) Tree debris removed
10. 115 East Rocks Rd – (SR # 27269996) Tree debris removed
11. Mill Brook Dr – (SR # 2726996) Tree debris removed
12. 74 Bayne St – (SR # 269993) Tree debris removed
13. 54 Toilsome Ave – (SR # 26269991) Tree debris removed
14. 220 East Rocks Rd – (SR # 269989) Tree debris removed
15. 85 Highland Ave – (SR # 270019) Tree debris removed
16. 245 Strawberry Hill Ave – (SR # 27270039) Tree debris removed
17. 22 Leuvin St – (SR # 270020) Tree debris removed
18. 40 Richards Ave – (SR # 270040) Tree debris removed
19. Reed St – (SR # 270050) Tree debris removed
20. Apple Tree La – (SR # 270048) Tree debris removed
21. George Ave – (SR # 270047) Tree debris removed
22. 126 Old Saugatuck Rd – (SR # 270046) Tree debris removed
23. 227 Wilson Ave – (SR # 270045) Tree debris removed
24. 101 West Norwalk Rd – (SR # 270044) Tree debris removed
25. 71 Comstock Hill Rd – (SR # 270043) Tree debris removed
26. 224 West Norwalk Rd – (SR # 270042) Tree debris removed
27. 40 King St – (SR # 270041) Tree debris removed
28. 1 Merrill Rd – (SR # 268623) Tree uprooted
29. 48 Comstock Hill Rd – (SR # 269820) Trees pruned
30. 6 Marlborough Rd – (SR # 270114) Tree debris removed
31. 12 Kreiner La – (SR # 270151) Tree debris removed
32. 20 – 22 Lancaster Dr – (SR # 270154) Tree debris removed
33. Milton Pl & Witch La – (SR # 270176) Tree debris removed
34. Rowayton Ave & Arnold La – (SR # 270175) Tree debris removed
35. 22 S Smith St – (SR # 270174) Tree debris removed
36. 213 Rowayton Ave – (SR # 270173) Tree debris removed
37. 5 Seaside Pl – (SR # 270172) Tree debris removed
38. 1 Briar St – (SR # 270170) Tree debris removed
39. Norden Pl & Greenfield St – (SR # 270169) Tree debris removed
40. 21 Keeler Ave – (SR # 270168) Tree debris removed
41. Winfield St & Pequot Dr – (SR # 270167) Tree debris removed
42. Strawberry Hill Ave & Norden Pl – (SR # 270165) Tree debris removed
43. 3 Mulberry La – (SR # 270164) Tree debris removed
44. Chatham Dr – (SR # 270161) Tree debris removed
45. 17 Bluff Ave – (SR # 270163) Tree debris removed
46. 9 Byselle Rd – (SR # 270160) Tree debris removed
47. 160 Grumman Ave – (SR # 270153) Tree removed for sidewalks
48. 125 East Ave – (SR # 270027) Tree stump ground down
49. 1 Tap Sail Rd – (SR # 270147) Tree debris removed

50. 6 Acorn La – (SR # 270181) Tree debris removed
51. 7 Orange St – (SR # 270158) Tree debris removed
52. 4 Woodcrest Rd – (SR # 270194) Tree debris removed
53. 25 Yarmouth – (SR # 270200) Tree debris removed
54. 48 Pine Hill Rd – (SR # 270238) Tree debris removed
55. 61 Crescent St – (SR # 270241) Tree debris removed
56. Highland Ave & Flax Hill Rd – (SR # 270242) Tree debris removed
57. 4 Tory Hill La – (SR # 270245) Tree debris removed
58. 7 Drum Rd – (SR # 270299) Tree debris removed
59. Rampart Rd – (SR # 270296) Tree debris removed
60. 187 Flax Hill Rd – (SR # 267412) Tree debris removed
61. 302 Flax Hill Rd – (SR # 269435) Tree removed
62. Field St – (SR # 270347) Tree debris removed
63. 22 Duck Pond Rd – (SR # 270286) Trees pruned
64. 36 Vanderbilt Ave – (SR # 270162) Tree debris removed / tree pruned
65. Carlisle St & Fallow St – (SR # 270388) Tree pruned
66. 95 Maywood Rd – (SR # 269938) Tree removed
67. 249 Fallow St – (SR # 269615) Trees pruned
68. 42 Tory Hill Rd – (SR # 270433) Tree debris removed
69. 89 Perry Ave – (SR # 270434) Tree debris removed
70. 7 Ledge Rd – (SR # 270426) Tree debris removed
71. Madison Ave & Dr Martin Luther King Dr – (SR # 270464) Tree debris removed
72. 55 Dr Martin Luther King Dr – (SR # 70097) Trees pruned
73. 145 N Seir Hill Rd – (SR # 270607) Tree debris removed
74. Watering La – (SR # 270657) Tree debris removed
75. 19 Staple Ct – (SR # 270641) Tree pruned
76. 6 Richards Ave – (SR # 252959) Tree debris removed
77. 10 Burnell Blvd – (SR # 267402) Trees removed (TMP Project)
78. 22 S Smith St – (SR # 268811) Tree removed
79. 20 Pumpkin La – (SR # 270589) Tree debris removed
80. 153 Grumman Ave – (SR # 270892) Tree removed
81. Country Club & Strathmore La – (SR # 270891) Tree debris removed
82. 33 Olmstead Pl – (SR # 270034) Tree pruned
83. 39 Grey Hollow Rd – (SR # 270689) Tree debris removed
84. 21 Pumpkin La – (SR # 270429) Tree debris removed
85. 30 Richmond Hill Rd – (SR # 269718) Tree pruned
86. 61 Noah's La – (SR # 270219) Tree stump ground out
87. 15 Weed Ave – (SR # 270984) Tree debris removed
88. 11 Highview Ave – (SR # 270025) Tree pruned
89. 61 Noah's La – (SR # 270219) Tree stump ground out
90. 15 Weed Ave – (SR # 270984) Tree debris removed
91. 11 Highview Ave – (SR # 270025) Tree pruned
92. 18 Anson Rd – (SR # 271008) Tree debris removed
93. 1 Colonial Pl – (SR # 271004) & Tree debris removed
94. Seaview Ave – (SR # 271010) Tree debris removed
95. 57 Fallow St – (SR # 271012) Tree debris removed
96. 113 Ward St – (SR # 271014) Tree debris removed

97. 9 Harrison Ave – (SR # 271013) Tree debris removed
98. 7 Hunters La – (SR # 270871) Tree debris removed
99. 29 Allen Rd – (SR # 269750) Trees pruned
100. 40 Fox Run Rd – (SR # 269698) Tree removed
101. 10 Camelot Dr – (SR # 269372) Tree removed
102. 85 Perry Ave – (SR # 271131) Tree debris removed
103. Jennifer Rd – (SR # 271134) Tree debris removed
104. 4 Laura St – (SR # 271138) Tree debris removed
105. Merrill Rd & East Ave – (SR # 271160) Tree debris removed
106. 9 Bow End Rd – (SR # 271103) Tree debris removed

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

1. 86 Weed Ave – (SR # 265618) Trees removed / Pruned
2. 8 Deepwood La – (SR # 266734) Trees removed
3. 4 Merrill Rd – (SR # 268637) Tree removed
4. 4 Merrill Rd – (SR # 268801) Tree removed
5. 7 Upland Ct – (SR # 269660) Trees removed
6. 56 Comstock Hill Ave – (SR # 269864) Trees removed
7. 11 Pogany St – (SR # 270056) Tree removed
8. 99 George Ave – (SR # 269277) Tree removed



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: August 1, 2025, through September 1

RE: August 1, 2025, through September 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 Oak, 1 Pine
- b. School Property: 2 Trees Removed – 2 Cherry
- c. City Right-of-Way: 19 Trees Removed – 7 Maples, 3 Birch, 2 Pines, 1 Catalpa, 1 Oak, 1 Cherry, 1 Pine, 3 Tree of heaven

2. Tree Safety Pruning

- a. Parks Property: 18 Trees Pruned – 7 Oaks, 9 Locust, 1 Pine, 1 Maple
- b. School Property: 1 Trees Pruned – 1 Maple
- c. City Right-of-Way: 28 Trees Pruned – 16 Maple, 5 Oak, 1 Birch, 3 Hickory, 1 Plum, 1 Beach, 1 Cherry, 1 Sycamore, 1 Cedar

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 (7/31) Rain Event (7/31)

- b. Tree debris: 12 Locations
- c. Storm Date (7/31) Minor
- 5. Tree Stump Grinding**
 - a. Parks Property: 6 Stumps
 - b. School Property: 5 Stumps
 - c. City Right-of-Way: 36 Stumps
- 6. Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 10 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: 5 Trees
- 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. 57 Fillow St – (SR # 271906) Tree pruned
2. 1 Monroe St – (SR # 271564) Trees pruned
3. 1 Roton Ave – (SR # 272156) Tree debris removed
4. 1 Monroe St – (SR # 271563) Tree removed
5. 125 East Ave – (SR # 272127) Tree pruned
6. 300 Grumman Ave – (SR # 272258) Stumps ground down
7. 1 Startlight Dr – (SR # 272259) Stumps ground down
8. 1 Monroe St – (SR # 272256) Stump ground down
9. Burlington Ct – (SR # 272366) Tree pruned
10. 328 Flax Hill Rd – (SR # 271286) Tree removed / Pruned
11. 300 Grumman Ave – (SR # 272216) Tree pruned
12. 20 Camp St – (SR # 272441) Trees removed

Summary of Work Completed City Right of Way

1. Cranbury Wood Rd – (SR # 271099) Tree debris removed
2. 50 Barbara Rd – (SR # 270967) Tree pruned
3. 38 Calf Pasture Beach Rd – (SR # 271060) Tree pruned
4. 88 Shore Front Park – (SR # 270132) Tree debris removed
5. 7 Hunters La – (SR # 270871) Tree debris removed
6. 1 Brenner Rd – (SR # 271031) Tree pruned and removals
7. 1 ½ Merrill Rd – (SR # 269444) Tree removed

8. 3 Merrill Rd – (SR # 269445) Tree removed
9. 42 Dry Hill Rd – (SR # 270651) Trees pruned
10. 3 Foursons Ct – (SR # 270524) Trees pruned
11. 152 W Norwalk Rd – (SR # 270723) Tree pruned
12. 6 Kingsbury Rd – (SR # 271305) Tree debris removed
13. Windward Rd & Southwind Dr – (SR # 271276) Tree pruned
14. 1 Wolfpit Ave – (SR # 271299) Tree debris removed
15. 45 Cranbury Rd – (SR # 270379) Tree pruned
16. 19 Staple Ct – (SR # 270052) Trees pruned
17. Silvermine Way – (SR # 271033) Tree pruned
18. 14 Beau St- (SR # 270076) Trees pruned
19. 30 Hollow Tree Rd – (SR # 271479) Tree pruned
20. Kendall Ct – (SR # 271419) Trees pruned
21. 40 Ponus Ave – (SR # 270139) Tree pruned
22. 5 Huckeberry Ave – (SR # 271641) Tree debris removed
23. 323 Highland Ave – (SR # 270037) Tree brush removed for sightline
24. 2 Rising Rd – (SR # 271907) Tree debris removed
25. 12 Trailside Dr – (SR # 271934) Tree debris removed
26. 166 Dry Hill Rd – (SR # 271494) Trees removed
27. 19 Cranbury Woods Rd – (SR # 272029) Tree removed
28. 19 Oxford St – (SR # 272086) Trees removed (TMP Project)
29. 25 Bonnybrook Rd – (SR # 271088) Tree removed
30. 5 Glen Ave – (SR # 271428) Tree pruned
31. 63 Winding La – (SR # 267930) Tree removed
32. 23 Beechwood Rd – (SR # 271533) Tree debris removed
33. 36 Comstock Hill Rd – (SR # 272131) Tree debris removed
34. 72 Witch La – (SR # 272134) Tree debris removed
35. 7 Upland Ct – (SR # 271778) Tree stumps ground down
36. 48 Mohawk Dr – (SR # 272004) Tree removed
37. 7 E Meadow La – (SR # 271774) Tree removed
38. 9 Laura St – (SR # 272206) Trees pruned (DPW sidewalk project)
39. 173 Highland Ave – (SR # 272221) Tree debris removed
40. Dr Martin King Jr Dr – (SR # 271902) Tree removed
41. 8 Chipping La – (SR # 271679) Trees removed (Guardrail Project)
42. 81 Silvan Rd North – (SR # 272262) Stumps ground down.
43. 7 E Meadow St – (SR # 272254) Stump ground down
44. 48 Mohawk Dr – (SR # 272255) Stump ground down
45. 25 Bonnybrook Rd – (SR # 272257) Stump ground down
46. 252 Wolfpit Ave – (SR # 272260) Stump ground down
47. 128 Partrick Ave – (SR # 272261) Stump ground down
48. 31 Fullin Rd – (SR # 272263) Stump ground down
49. 16 Glendenning St – (SR # 272264) Stump ground down
50. 21 W Main St – (SR # 272265) Stump ground down
51. 21 Buttonball Tr – (SR # 272266) Stump ground down
52. 14 Vincent Pl – (SR # 272267) Stump ground down
53. 70 Highland Ave – (SR # 272268) Stump ground down
54. 3 Bittersweet Tr – (SR # 272269) Stump ground down

- 55. 22 Main St – (SR # 272270) Stump ground down
- 56. 45 County St – (SR # 271810) Tree pruned
- 57. Aiken St – (SR # 272308) Tree debris picked up
- 58. 6 Tracey St – (SR # 271909) Trees pruned
- 59. 280 Rowayton Ave – (SR # 272015) Saplings removed
- 60. 40 Ponus Ave – (SR # 270139) Tree pruned
- 61. 63 Winding La – (SR # 272332) Tree stump ground down
- 62. 4 Merrill Rd – (SR # 270797) Tree stumps ground down

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

- 1. 2 Princes Pine Rd – (SR # 266501) Trees removed
- 2.



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: September 1, 2025, through October 1

RE: September 1, 2025, through October 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: 5 Trees Removed – 2 Ash Trees, 2 Tulips, 1 Oak
- b. School Property: 3 Trees Removed – 3 Tree of heaven
- c. City Right-of-Way: 22 Trees Removed – 15 Tree of Heaven, 1 Cherry, 4 Maple, 2 Ash

2. Tree Safety Pruning

- a. Parks Property: 3 Trees Pruned – 3 Cherry
- b. School Property: 4 Trees Pruned – 1 Maple, 1 Oak, 2 Locust
- c. City Right-of-Way: 56 Trees Pruned – 2 Locust, 10 Maple, 2 Oak, 26 Locust, 10 Sycamore, 1 Cedar, 3 Pine, 3 Cherry

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 (9/6) Rain Event (9/6)

- b. Tree debris: 11 Locations
- c. Storm Date (9/6) Minor
- 5. **Tree Stump Grinding**
 - a. Parks Property: 2 Stumps
 - b. School Property: 3 Stumps
 - c. City Right-of-Way: 2 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: 0 Trees
- 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. Flax Hill Park – (SR # 272754) Tree debris removed
2. 15 Calf Pasture Beach – (SR # 273043) Tree stump ground down
3. 20 Camp St – (SR # 273044) Tree stump ground down
4. 6 Crescent St – (SR # 272935) Tree pruned
5. 157 Perry Ave – (SR # 273259) Tree pruned
6. 20 Camp St – (SR # 273102) Trees pruned, and tree of heaven removed
7. 25 Calf Pasture Beach Rd – (SR # 273425) Tree pruned
8. 5 Maher Dr – (SR # 273491) Tree debris removed / Trees pruned

Summary of Work Completed City Right of Way

1. 152 Partrick Ave – (SR # 272504) Trees removed
2. Heritage Hill Rd – (SR # 272505) Trees pruned
3. 158 W Norwalk Rd – (SR # 272499) Tree debris removed
4. 25 North Ave – (SR # 271868) Trees removed
5. 106 County St – (SR # 272788) Tree debris removed
6. 10 Nolan Ct – (SR # 272331) Trees pruned
7. 31 Morton St – (SR # 271881) Tree pruned
8. 16 Forest Hill Rd – (SR # 272625) Tree pruned
9. 45 County St – (SR # 271810) Tree pruned
10. 61 Murray St – (SR # 272737) Tree debris removed
11. 4 Woodcrest Rd – (SR # 272676) Tree debris removed

12. 48 Roton Ave – (SR # 272868) Tree debris removed
13. 9 Pond St – (SR # 272765) Tree pruned
14. 19 Anderson Rd – (SR # 272799) Tree debris removed
15. 238 Wolfpit Ave – (SR #271347) Tree removed
16. 68 Quintard Ave – (SR # 272107) Tree removed
17. 28 Duck Pond Rd – (SR # 272212) Tree removed
18. 1 Dock Rd – (SR # 272527) Tree removed
19. 1 Englewood Rd – (SR # 271139) Tree stump ground down
20. 21 E Rocks Rd – (SR # 272648) Tree removed
21. 51 Fallow St – (SR # 272478) Tree pruned
22. 42 Seaview Ave – (SR # 273041) Tree stump ground down
23. 1 Dock Rd – (SR # 273042) Tree stump ground down
24. 55 N Water St – (SR # 269860) Trees pruned
25. 14 Silk St – (SR # 273036) Tree pruned
26. 19 Grumman Ave – (SR # 273040) Trees pruned
27. 24 Weed Ave – (SR # 272899) Trees pruned / Remove
28. 11 Dry Hill Rd – (SR # 272587) Trees removed
29. 8 4th St – (SR # 272432) Tree removed
30. 111 Ponus Ave – (SR # 272544) Tree pruned
31. 5 Maher Dr – (SR # 273089) Tree debris removed
32. 15 alewives Rd – (SR # 272932) Tree debris removed
33. 181 Perry Ave – (SR # 273014) Tree debris removed
34. 197 Flax Hill Rd – (SR # 273094) Tree removed for sidewalk project
35. 7 Highbrook Ave – (SR # 273012) Tree pruned
36. 13 Knoll St – (SR # 273080) Tree pruned
37. 48 Linden St – (SR # 273229) Trees pruned
38. Benedict Ct – (SR # 273404) Trees pruned

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

1. 300 Grumman Ave – (SR # 271369) Trees removed (Parks Property)
- 2.



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

From: Dilene Byrd, Executive Assistant, Department of Public Works

Date: 8/21/25

Re: MSW and Recycling Report -July, 2025

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Jul-24	Current FY: Jul-25	Change	FY 25/26 Cumulative
Curbside tonnage	1,376.38	1,427.52	3.7%	1,427.52
MSW tonnage out	2,326.98	2,422.84	4.1%	2,422.84
Transfer station operating fee	\$76,650.00	\$76,500.00	-0.2%	\$76,500.00
Transport and disposal fee	\$237,002.91	\$246,766.25	4.1%	\$246,766.25
Curbside collection fee	\$185,062.50	\$153,713.75	-16.9%	\$153,713.75
Total operating costs (less curbside)	\$313,652.91	\$323,266.25	3.1%	\$323,266.25

MSW Consolidated Budget	
FY 25/26 Budget	\$5,403,762.00
Amount expended	\$476,980.00
Percent remaining	91.2%

Recycling Collection				
Recycling Collection	Previous FY: Jul-24	Current FY: Jul-25	Change	FY 25/26 Cumulative
Curbside tonnage	790.20	687.34	-13.0%	687.34
Transfer station tonnage	32.42	31.91	-1.6%	31.91
Total monthly tonnage	822.62	719.25	-12.6%	719.25
Curbside collection fee	\$146,669.78	\$239,680.11	63.4%	\$239,680.11

Recycling Budget	
FY 25/26 Budget	\$3,161,367.00
Amount expended	\$239,680.11
Percent Remaining	92.4%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Jul-24	Current FY: Jul-25	Change	FY 25/26 Cumulative
Transfer station tip fees	\$67,585.28	\$62,055.38	-8.2%	\$62,055.38
Total revenues	\$67,585.28	\$62,055.38	-8.2%	\$62,055.38



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

From: Dilene Byrd, Executive Assistant, Department of Public Works

Date: 10/3/25

Re: MSW and Recycling Report -August, 2025

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Aug-24	Current FY: Aug-25	Change	FY 25/26 Cumulative
Curbside tonnage	1,283.07	1,727.89	34.7%	3,155.41
MSW tonnage out	2,406.37	2,172.17	-9.7%	4,595.01
Transfer station operating fee	\$76,650.00	\$76,500.00	-0.2%	\$153,000.00
Transport and disposal fee	\$245,088.78	\$221,235.51	-9.7%	\$468,001.76
Curbside collection fee	\$185,062.50	\$153,713.75	-16.9%	\$307,427.50
Total operating costs (less curbside)	\$321,738.78	\$297,735.51	-7.5%	\$621,001.76

MSW Consolidated Budget	
FY 25/26 Budget	\$5,403,762.00
Amount expended	\$928,429.26
Percent remaining	82.8%

Recycling Collection				
Recycling Collection	Previous FY: Aug-24	Current FY: Aug-25	Change	FY 25/26 Cumulative
Curbside tonnage	725.18	601.14	-17.1%	1,288.48
Transfer station tonnage	39.4	39.39	0.0%	39.39
Total monthly tonnage	764.58	640.53	-16.2%	640.53
Curbside collection fee	\$145,567.02	\$241,467.92	65.9%	\$481,148.03

Recycling Budget	
FY 25/26 Budget	\$3,161,367.00
Amount expended	\$481,148.03
Percent Remaining	84.8%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Aug-24	Current FY: Aug-25	Change	FY 25/26 Cumulative
Transfer station tip fees	\$52,431.18	\$70,896.74	35.2%	\$132,952.12
Total revenues	\$52,431.18	\$70,896.74	35.2%	\$132,952.12

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)	%
7/1/2025	Rowayton Community Center	65	3	900	10	\$95				
7/2/2024	Rowayton Community Center	65	4	1,200	10	\$105				
7/3/2025	Norwalk Transfer	65	4	1,200	10	\$105				
7/4/2025	Cranbury Park	65	4	1,200	10	\$105				
7/9/2025	Rowayton Community Center	65	6	1,800		\$65				
7/11/2025	Norwalk Transfer	65	4	1,200	10	\$105				
7/11/2025	Cranbury Park	65	4	1,200	10	\$105				
7/15/2025	Rowayton Community Center	65	5	1,500	10	\$115				
7/16/2025	Norwalk Transfer	65	5	1,500	10	\$115				
7/21/2025	Cranbury Park	65	2	600	10	\$85				
7/22/2025	Rowayton Community Center	65	6	1,800	10	\$125				
7/22/2025	Norwalk Transfer	65	3	900	10	\$95				
7/29/2025	Rowayton Community Center	65	6	1,800	10	\$125				
7/29/2025	Norwalk Transfer	65	3	900	10	\$95				
7/29/2025	Cranbury Park	65	3	900	10	\$95				
8/5/2025	Norwalk Transfer	65	3	900	10	\$95				
8/5/2025	Rowayton Community Center	65	6	1,800	10	\$125				
8/11/2025	Cranbury Park	65	4	1,200	10	\$105	75	5,700	2.85	31%
8/12/2025	Norwalk Transfer	65	2	600	10	\$85	RCC	9,000	4.50	48%
8/13/2025	Rowayton Community Center	65	5	1,500	10	\$115	CRANBURY PARK	3,900	1.95	21%
8/18/2025	Rowayton Community Center	65	5	1,500	10	\$115	\$1,535.00	18,600	9.30	100%
8/19/2025	Norwalk Transfer	65	5	1,500	10	\$115				
8/21/2025	Cranbury Park	65	2	600	10	\$85				
8/25/2025	Rowayton Community Center	65	6	1,800	10	\$125				
8/27/2025	Norwalk Transfer	65	5	1,500	10	\$115				
8/27/2025	Cranbury Park	65	2	600	10	\$85				
							75	4,500	2.25	33%
							RCC	6,600	3.30	49%
							CRANBURY PARK	2,400	1.20	18%
							\$1,165.00	13,500	6.75	100%

--	--

FY 24/25 Totals

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)	%
				32,100		\$2,700			16.05	

FY 25/26 (July 1, 2025- June 30 2026)										
	<i>Transfer Station</i>						\$2,700	32,100	16.05	100.0%
	<i>Rowayton Community Center</i>							10,200	5.10	31.8%
	<i>Cranbury Park</i>							15,600	7.80	48.6%
								6,300	3.15	19.6%

FY 24/25 (July 1, 2024- June 30 2025)										
	<i>Transfer Station</i>						\$14,730	219,000	109.50	100.0%
	<i>Rowayton Community Center</i>							69,900	34.95	31.9%
	<i>Cranbury Park</i>							93,000	46.50	42.5%
								56,100	28.05	25.6%

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

FY 22/23 (July 1, 2022 - June 30 2023)										
	<i>Transfer Station</i>						\$6,740	159,750	79.88	100.0%
	<i>Rowayton Community Center</i>							60,600	30.30	38%
	<i>Cranbury Park</i>							75,750	37.88	47%
								23,400	11.70	15%

FY 21/22 (July 1, 2021 - June 30 2022)										
	<i>Transfer Station</i>						\$8,225	118,500	59.25	100%
								39,000	19.50	33%

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>Rowayton Community Center</i>								
								79,500	39.75	67%	