

ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting(s):

January 26, 2016

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: John P. McKenna, Oak Hills Park Authority

APPOINTMENTS: None

REAPPOINTMENTS: Robert Mercurio, Conservation Commission
Karen Destefanis, Conservation Commission

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

A. CORPORATION COUNSEL

1. Authorize to settle the Frequency Reconfiguration Agreement executed on May 22, 2008 and amended March 26, 2009 and March 9, 2011.

EXECUTIVE SESSION

2. Authorize to settle the Planning Funding Agreement executed on September 12, 2006 and amended January 17, 2008.

EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. ORDINANCE COMMITTEE

1. Approve proposed revisions to Chapter 19-Bidding and Purchasing-Section 19-3 Responsible Bidders Ordinance.

B. HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from the State of Connecticut for the Immunization Action Plan (IAP) Program for the period January 1, 2016, to December 31, 2020 in the amount of \$486,765.00.
2. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments or amendments as may be necessary to implement the Immunization Action Plan (IAP) Program for the period January 1, 2016, to December 31, 2020.

C. PUBLIC WORKS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute the Second Amendment to the August 28, 2007 agreement for Professional Engineering Services between the City of Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project for an amount not to exceed \$359,000 in accordance with the attached scope of services dated December 30, 2015.

Account: 09 10 4021 5777 C0471
09 11 4021 5777 C0471
09 12 4021 5777 C0471

2. Authorize the Mayor, Harry W. Rilling, to execute an agreement with AECOM (formerly URS) for Professional Engineering Services for construction administration and inspection during Rehabilitation of Bridge No. 04154 - Perry Avenue Bridge over Norwalk River, ConnDOT Project 102-319, for a sum not to exceed \$410,000. 80% Federal Reimbursement (Federal Local Bridge Program).

Account: 09 09 4021 5777 C0392
09 10 4021 5777 C0392
09 11 4021 5777 C0392
09 13 4021 5777 C0392
09 12 4021 5777 C0392

09 13 4021 5777 C0392
09 15 4021 5777 C0392
09 16 4021 5777 C0392

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Milan's Expert Renovation LLC for Project DPW 2016-1 - Transfer Station Siding Repairs for an amount not to exceed \$ 69,998.
- 3b. Authorize the Director of Public Works to issue Orders on Contract to Milan's Expert Renovation LLC for Project No. DPW 2016-1, Norwalk Transfer Station Siding repairs, for a sum not to exceed \$6,999.

Account: 09 14 4031 5777 C0515

4. Authorize the Director of Public Works to execute Orders on Contract with The Grasso Companies, LLC for Project No. DRG2014-1 Drainage Improvements – Scribner Avenue, Edlie Avenue/Prowitt Street, Deane Ct/Belmont Place, for a sum not to exceed \$28,000.

Account: 09 14 4027 5777 C0440

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- 5a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Deering Construction, Inc. for Project No. RD 2016-1 Concrete Curbs and Sidewalks at Various Location, for a sum not to exceed \$769,340.
- 5b. Authorize the Director of Public Works to execute Orders on Contract with Deering Construction, Inc. for Project No. RD2016-1 Concrete Curbs and Sidewalks at Various Locations, for a sum not to exceed \$76,934.

Account: 09 16 4021 5777 C0318
09 15 1000 5777 C0536
09 16 4021 5777 C0021

6. Approve the Necessity for the abandonment/discontinuance of a portion of Isaacs Street beginning at the westerly boundary of the property located at 19 Isaacs Street (Tax Lot 1-29-54-0) and heading west to the easterly boundary of the property located at 20 Isaacs Street (Tax Lot 1-29-63-0) as depicted on a map prepared by Redniss & Mead entitled "Property Survey Depicting An Abandonment Of A Portion Of Isaacs Street Prepared For POKO-IWSR Developers, LLC, Norwalk, Connecticut," dated November 16, 2015, at a scale of 1" = 40' on file in the Department of Public Works, in accordance with Section 7.5 of the "Land Disposition and Development Agreement By and Between the City of Norwalk, Connecticut, the Redevelopment Agency of the City of Norwalk and POKO-IWSR Developers, LLC," dated November 14, 2007 and appoint Freeholders.
7. Authorize the Mayor, Harry W. Rilling, to execute the Escrow Agreement By and Between the City of Norwalk, Connecticut and POKO-IWSR Developers, LLC for the maintenance of the abandoned portion of Isaacs Street beginning at the westerly boundary of the property located at 19 Isaacs Street (Tax Lot 1-29-54-0) and heading west to the easterly boundary of the property located at 20 Isaacs Street (Tax Lot 1-29-63-0) as depicted on a map prepared by Redniss & Mead entitled "Property Survey Depicting an Abandonment of a

Portion of Isaacs Street Prepared for POKO-IWSR Developers, LLC, Norwalk, Connecticut," dated November 16, 2015, at a scale of 1" = 40' on file in the Department of Public Works. The City of Norwalk will be responsible for maintaining the roadway in accordance with City standards for twenty-five (25) years in exchange for the Developer providing funds in an Escrow Account for the City's use to defray the costs of such maintenance.

D. PLANNING COMMITTEE

1. Approve that the attached documents and plans meet the conditions imposed upon GGP's Conceptual Master Site Plan in October. The Common Council will further consider the proposed project's Public Realm Plan and the Underpass Area Activation Plan at a future date, neither of these plans are subject to this approval.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

REAPPOINTMENTS

CONSERVATION COMMISSION

M/C

NWLK CODE 35-2

KAREN B. DESTEFANIS (D)

Term Expires – 1/1/2021

2 Rebel Lane

Norwalk, CT 06850

ROBERT S. MERCURIO (R)

Term Expires – 1/1/2021

5 Grand Street

Norwalk, CT 06851

**ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO
APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND
OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS
ARE SUBJECT TO THE AVAILABILITY OF FUNDS**

Mayor Rilling called the meeting to order at 7:39 p.m. and led the Assembly in reciting the Pledge of Allegiance.

Ms. King, City Clerk read the notice stating ha the meeting was being videotaped and audio recorded for the public broadcast and that assisted listening devices were available.

I. ROLL CALL

Ms. King called the Roll. The following Common Council members were present:

Council at Large:	Mr. Richard Bonenfant	Mr. Michael Corsello
	Mr. Bruce Kimmel	Mr. Nick Sacchinelli
	Mr. Douglas Hempstead	
District A:	Ms. Eloisa Melendez	Mr. Steven Serasis
District B:	Ms. Phaedrel Bowman	Mr. Travis Simms
District C:	Mr. John Kydes	Ms. Michelle Maggio
District D:	Ms. Shannon O'Toole Giandurco	Mr. Michael DePalma
District E:	Mr. Thomas Livingston	Mr. John Igneri

There were 15 (fifteen) Common Council members present.

Mayor Harry Rilling, Ms. Donna King, City Clerk and Mr. Mario Coppola, Corporation Counsel were also present.

II. ACCEPTANCE OF MINUTES

Regular Meeting(s): January 12, 2016

**** MR. IGNERI MOVED TO ACCEPT THE MINUTES AS PRESENTED**
**** MOTION PASSED WITH ONE (1) ABSTENTION (MR. HEMPSTEAD)**

III. PUBLIC PARTICIPATION

Ms. Janet Evelyn spoke about the N.I.C.E. event that came out of a series of discussions with Recreation and Parks where they discussed various festivals and decided to launch a full-fledged multi-cultural event. Ms. Evelyn who is the founder behind the event, said that it will feature local artists and various art forms, such as flamenco dancers.

There were no other members of the public who wished to speak this evening.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

APPOINTMENTS: There were none this evening.

REAPPOINTMENTS: There were none this evening

MAYOR'S REMARKS:

Mayor Rilling gave a tremendous shout out to the team at Public Works for their work during the recent blizzard. He thanked them for their diligence in plowing – he said that they did a remarkable job. Mayor Rilling also thanked the community for staying off the roads and for cleaning the snow from around fire hydrants.

Mayor Rilling reported that he attended the U. S. Conference of Mayors in Washington, DC and had the honor of meeting with President Obama when he spent an hour with the mayors. He said that it was a great experience followed by a reception in the East Wing of the White House.

Mayor Rilling announced that the Mayor's Ball was coming up; 560 people have signed up and the recipients will be the Open Door Shelter and the Human Services Council.

Mayor Rilling noted that February is Black History Month and there will be events around the City celebrating Black History.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

RESIGNATION: There were none.

APPOINTMENTS: There were none

Mr. Kimmel commended the Tax Collection Department for their collection rate. The next Tax Sale will take place on July 16, 2016 and the department has begun working on it. This generates a fair amount of money for the City.

Mr. Kimmel reported that the Finance Committee looked into senior tax relief and decided to raise the income eligibility to allow more participants.

A public information meeting was held this week and a variety of conflicting views were expressed by all who attended. Mr. Kimmel commended those who came out to express their views.

B. CONSENT CALENDAR

**** MS. BOWMAN MOVED THE FOLLOWING CONSENT CALENDAR:**

CORPORATION COUNSEL

6A1

RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE

7A2

7A3

7A4

FINANCE COMMITTEE

7B1

7B2

7B3

7B4

PUBLIC WORKS COMMITTEE

7C1

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

A. CORPORATION COUNSEL

1. AUTHORIZATION TO SETTLE CLAIM: EVERSOURCE ENERGY FACILITIES V. CITY OF NORWALK

A. RECREATION, PARKS & CULTURAL AFFAIRS COMMITTEE

2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO AN AGREEMENT WITH THE NORWALK SYMPHONY ORCHESTRA FOR THE USE OF CRANBURY PARK AND GALLAHER MANSION FOR A POPS CONCERT TO BE HELD SUNDAY, SEPTEMBER 18, 2016 FROM 5:00 PM -7:00 PM. SET UP TO TAKE PLACE FRIDAY, SEPTEMBER 18, 2016 AT 8:00 AM WITH TEAR DOWN NO LATER THAN 10:00 PM ON FRIDAY, SEPTEMBER 18, 2016. ESTIMATED ATTENDANCE 600.

3. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO AN AGREEMENT WITH TEAM MOSSMAN EVENTS FOR THE USE OF CALF PASTURE BEACH FOR A MOSSMAN SPRINT TRIATHLON TO BE HELD SUNDAY, JULY 10, 2016 FROM 6:30 AM - 11 :00 AM. SET UP TO TAKE PLACE SATURDAY, JULY 9, 2016 FROM 10:00 AM AND 5:00 AM ON SUNDAY, JULY 10, 2016 WITH TEAR DOWN NO LATER THAN 3:00 PM ON SUNDAY, JULY 10, 2016. ESTIMATED ATTENDANCE 400.

4. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO AN AGREEMENT WITH NICE INC. (NORWALK INTERNATIONAL CULTURAL EXCHANGE) FOR THE USE OF OYSTER SHELL PARK FOR THE N.I.C.E. FESTIVAL TO BE HELD SATURDAY, JULY 9, 2016 FROM 12:00 NOON -9:00 PM. SET UP TO TAKE PLACE FRIDAY, JULY 8, 2016 AT 12:00 NOON WITH TEAR DOWN NO LATER THAN 12:00 NOON ON MONDAY, JULY 10, 2016. ESTIMATED ATTENDANCE 4,000.

B. FINANCE COMMITTEE

1. ACCEPT AND APPROVE THE REPORT OF THE CLAIMS COMMITTEE DATED: JANUARY 5, 2016

2. FOR INFORMATIONAL PURPOSES ONLY: NARRATIVE ON TAX COLLECTIONS DATED JANUARY 12, 2016.

3. FOR INFORMATIONAL PURPOSES ONLY: MONTHLY TAX COLLECTOR'S REPORT DATED: DECEMBER 31, 2015.

4. RESOLUTION, AUTHORIZING A SPECIAL CAPITAL APPROPRIATION IN THE AMOUNT OF \$756,068 FOR THE NORWALK EARLY CHILDHOOD CENTER DEVELOPMENT PROJECT, REPRESENTING THE ANTICIPATED STATE OF CONNECTICUT SHARE FOR THIS PROJECT (ACCOUNT NO. 09165010- 579 9-C0555).

C. PUBLIC WORKS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AGREEMENT WITH K & J LANDSCAPING, LLC PER RFP# 3630 FOR TREE REMOVAL/TRIMMING SERVICES (FOR A SUM NOT TO EXCEED \$100,000 PER YEAR). ACCOUNT NO. 0140 29 5298

**** MOTION PASSED UNANIMOUSLY**

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

A. RECREATION, PARKS & CULTURAL AFFAIRS COMMITTEE

**** MR. SIMMS MOVED TO APPROVE THE FOLLOWING ITEM:**

1. ADDED CONDITION TO PARK USAGE POLICY:

ANY EVENT AT THE DISCRETION OF THE RECREATION, PARKS AND CULTURAL AFFAIRS COUNCIL COMMITTEE WHICH INVOLVES TICKET SALES OR ADMISSION WILL BE FORWARDED TO THE FULL COUNCIL FOR A FORMAL AGREEMENT INCLUDING A PUBLIC GATHERING PERMIT.

Mr. Simms explained that this policy provides an opportunity for Recreation and Parks and the Common Council to review any events that will sell tickets or have an admission fee with over 100 attendees. This gives the Common Council time to look into the event.

Mr. Bonenfant added that this policy relates to an incident that took place in Cranbury Park. He said that this is a good compromise which will allow the Recreation and Parks Committee to flag events

Mr. Hempstead asked if the Common Council can designate its authority to a committee. Mr. Coppola said that he believed it could.

Mr. Serasis said that during the Recreation and Parks Committee meeting, the issue of liability came up with these events. He said that the Committee realized that they need to do something before anything happens. He noted that the Committee worked cooperatively together.

**** MOTION PASSED UNANIMOUSLY**

C. LAND USE AND BUILDING MANAGEMENT COMMITTEE

**** MR. LIVINGSTON MOVED TO APPROVE THE FOLLOWING ITEM:**

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO A. P. CONSTRUCTION COMPANY'S CONTRACT AS THE CONSTRUCTION MANAGER (CM) FOR THE NORWALK EARLY CHILDHOOD CENTER PROJECT AT 11 ALLEN ROAD. TERMS OF THE AGREEMENT SHALL INCLUDE THE FOLLOWING:

TOTAL TRADE CONTRACTORS' COSTS	\$ 1,646,847
CM FEES (3% OF TOTAL TRADE COSTS)	\$ 59,749
CM CONTINGENCY (3% OF TOTAL TRADE COSTS)	\$ 78,877
CM GENERAL CONDITIONS FEES	\$ 336,599
ADDITIONAL BOND AND INSURANCE COSTS (OVER \$1.2)	\$ 16,825
GENERAL TRADES	\$ 72,639
GUARANTEED MAXIMUM PRICE (GMP)	\$ 2,211,536

**ACCT. #09155010 5777 C0555, #09045010 5777 B0291, #030000-2633,
#09155010 5777 C0537 AND #09165010 5799C0555**

Mr. Livingston explained that since the agenda was created, the bid was revised. This is for the Early Childhood Center project at the former Roosevelt School to create six classrooms He said that this is an accelerated process and should be completed in August.

**** MR. LIVINGSTON MOVED TO AMEND THE MOTION TO READ AS FOLLOWS:**

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO A. P. CONSTRUCTION COMPANY'S CONTRACT AS THE CONSTRUCTION MANAGER (CM) FOR THE NORWALK EARLY CHILDHOOD CENTER PROJECT AT 11 ALLEN ROAD. TERMS OF THE AGREEMENT SHALL INCLUDE THE FOLLOWING:

TOTAL TRADE CONTRACTORS' COSTS	\$ 1,735,639
CM FEES (3% OF TOTAL TRADE COSTS)	\$ 59,749
CM CONTINGENCY (3% OF TOTAL TRADE COSTS)	\$ 78,877
CM GENERAL CONDITIONS FEES	\$ 336,599
ADDITIONAL BOND AND INSURANCE COSTS (OVER \$1.2)	\$ 16,825
GENERAL TRADES	\$ 72,639
GUARANTEED MAXIMUM PRICE (GMP)	\$ 2,300,328

**ACCT. #09155010 5777 C0555, #09045010 5777 B0291, #030000-2633,
#09155010 5777 C0537 AND #09165010 5799C0555**

Mr. Kimmel said that this is a great project and will free up some classrooms. He said that he was assured that there would not be any adverse impact on the senior center during construction.

Ms. Bowman said that she is in favor of this project because it will free up some space in the schools and provide state of the art classroom for the students.

**** AMENDMENT PASSED UNANIMOUSLY**

**** MOTION AS AMENDED PASSED UNANIMOUSLY**

**** MR. LIVINGSTON MOVED TO APPROVE THE FOLLOWING ITEM:**

**2. AUTHORIZE THE NFCC TO ISSUE CHANGE ORDERS ON
CONTRACT FOR A TOTAL NOT TO EXCEED \$103,630.**

Mr. Livingston said that this is part of the previous resolution; it allows the Commission to make changes without coming back to the Common Council.

**** MOTION PASSED UNANIMOUSLY**

VIII. RESOLUTIONS FROM COMMON COUNCIL

**** MR. KYDES MOVED TO SUSPEND THE RULES TO ADD A
RESOLUTION TO THE AGENDA**

**** MOTION PASSED UNANIMOUSLY**

COMMON COUNCIL RESOLUTION

**** MR. KYDES MOVED THE FOLLOWING RESOLUTION:**

Sponsored by: John Kydes (District C) & Michelle Maggio (District C)

Replacement of Metro North Railroad Bridge over East Avenue

***WHEREAS, NORWALK RESIDENTS ADAMANTLY OPPOSE THE
LOWERING OF THE ROADWAY UNDER THE METRO NORTH
BRIDGE ON EAST AVENUE TO A HEIGHT CONDUCTIVE TO LARGE
TRUCK ACCESSIBILITY.***

***THEREFORE, BE IT RESOLVED THAT, THE CITY OF NORWALK, CT,
REQUESTS THE CT DEPARTMENT OF TRANSPORTATION RESCIND
CURRENT PLANS (CONN DOT PROJECT #170-1375) TO LOWER SAID***

ROADWAY TO FOURTEEN FEET, THREE INCHES AND RESTRICT THE PROJECT HEIGHT TO A CLEARANCE OF NOT MORE THAN THIRTEEN FEET, SIX INCHES; AND

THEREFORE, BE IT FURTHER RESOLVED THAT, THE CT DEPARTMENT OF TRANSPORTATION ENSURE THAT ALL EMERGENCY VEHICLES RETAIN SUFFICIENT CLEARANCE TO SAID BRIDGE, AS CURRENTLY ALLOWED.

THEREFORE, BE IT FURTHER RESOLVED THAT THE CT DEPARTMENT OF TRANSPORTATION EXPLORE EFFECTIVE METHODS TO ENSURE THAT OVERSIZED TRUCKS DO NOT STRIKE THE BRIDGE.

Mr. Kydes said that this resolution is not directed to the item before Public Work; this is specifically to the East Avenue railroad bridge.

Ms. Maggio said that she and Mr. Kydes came to a good compromise when this first came about. They were told that the DOT will do what they want on East Avenue, but they need to pay attention to the neighbors.

Mr. Kimmel said that this resolution has nothing to do with the engineering study of the section of East Avenue. He said that he is going to oppose this resolution because the notion of increased truck traffic is based on speculation. He said that getting off of exit 16 is difficult because it is very narrow and constricted and is not sure an 18 wheel truck would be able to do it.

Mr. Kimmel said that another issue that bothers him is that if trucks can't get under the bridge, they will have to make a right onto St. John Street or go into South Norwalk if they turn right on Fort Point Street; these are all primarily residential neighborhoods. Mr. Kimmel said that he did not think it was a good idea to send trucks into residential neighborhoods.

Mr. Kimmel said that he will vote against the resolution, because the section of East Avenue around the train station is not residential.

Mr. Igneri said that it is ironic when he was adamantly against the Rowayton Bridge and now to have this before the Common Council. He said that he understands where Ms. Maggio and Mr. Kydes are coming from, but feels they should focus on the traffic study. Mr. Igneri said that he will abstain from voting on this resolution, but fully supports the engineering traffic study.

Ms. Bowman said that she will support this resolution and hopes that it will urge the State to take changes into account.

Mr. Serasis said that when he was on the Common Council six years ago, there was a traffic study done. He asked why they are spending money on a new traffic study. Mr. Igneri explained that things have changed and people are looking for bicycle lanes. Mayor Rilling added that there is also talk about left hand lanes. There are a few issues coming to light.

Ms. Maggio said that she found out that only a traffic count was done six years ago. The last traffic study was done in 1987. She said that she is in favor of doing a traffic study.

Mr. Kimmel said that the main issue when there is a commuter station, is that you will have 100s of people rushing to cross the street. He said that it is a dangerous situation with the bridge now. It is almost impossible to cross under the bridge when there is a slippery situation or it snows; a lot of work is needed in that area. He said that they are dealing with a big piece of the City's population who use the commuter station and a lot of people are there early in the morning and late in the evening; their safety is paramount.

Mr. Bonenfant commented that all he is hearing tonight reinforces that they do not need more trucks going down East Avenue.

Mr. Hempstead said that he grew up on Edie Avenue and the purpose of the resolution is to discourage trucks from going down East Avenue. Opening up East Avenue makes it more convenient for trucks. He said that he supports the resolution.

Mr. Livingston said that he will support the resolution. He said that he understands and agrees that it is important to separate this from the traffic study.

**** MOTION PASSED BY A SHOW OF HANDS WITH THIRTEEN (13) IN FAVOR; ONE (1) ABSTENTION (MR.IGNERI) AND ONE (1) VOTE IN OPPOSITION (MR. KIMMEL)**

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none.

X. SUSPENSION OF RULES

There were none.

XI. ADJOURNMENT

**** MR.IGNERI MOVED TO ADJOURN**
**** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 8:35 p.m.

ATTEST: _____
Donna King, City Clerk

ROBERT S. MERCURIO
5 GRAND STREET
NORWALK, CT 06851
(203) 846-1391

R IV A

OBJECTIVE: Consideration for an appointment to a City of Norwalk Board or Commission

PROFESSIONAL EXPERIENCE:

First Taxing District Water Department

Production Supervisor 2001 – 2013 (Retired)

- Supervise Filtration Plant and four well fields producing over 8 million gallons of water daily.
- Responsible for the maintenance of the grounds and infrastructure at all locations.
- Develop and monitor emergency contingent plans, serving as primary contact person.
- Implement federal Environmental Protection Agency (EPA) and Connecticut (DEP) Standards.
- Provide a safe working environment for all employees in compliance with OSHA regulations.
- Manage staff assignments and operations schedules.

Chief Plant Operator 1978 – 2001

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- Collected and analyzed bacteriological water samples.
 - Performed mineral and chemical water analysis.
 - Surveyed four reservoirs on a daily basis.
 - Delegated job responsibilities to employees.
 - Ensured functionality and effectiveness of plumbing, pumps, and turbine apparatus.
 - Produced reports and recommended EPA and DEP compliant upgrades to treatment facilities.
 - Coordinated efforts with local Health Departments to ensure clean and safe water delivery.
 - Managed three shifts of operations.

CERTIFICATIONS, MEMBERSHIPS, AND PUBLICATION:

- Connecticut Class 4 Water Filtration Operators License since 1987.
- Member - American Water Works Association - National, New England & Connecticut Chapters.
- Articles published in the Journal of New England Water Works about storage tank relining techniques.

COMPUTER SKILLS:

- SCADA (Supervisor Control And Data Acquisition); Microsoft Windows & Office, PC Anywhere.

EDUCATION:

- Norwalk State Technical College 1972, Associate Degree Electrical Technician.

COMMUNITY:

- Member Saint Ann's Club, Knights of Columbus Council 46, Norwalk Sons of Italy.

KAREN B. DESTEFANIS

Karen Destefanis' hydrogeologic experience includes drilling supervision, design and installation of monitor, supply and recovery wells; supervision of pumping tests including constant-rate, step, residual drawdown, recovery and slug tests; analytical review of pumping and recovery test data; development of golf course water supplies; salt water intrusion analysis; ground-water, soil and sediment sampling; stream and pond monitoring for contamination migration; NPDES, CERCLA, SARA, and RCRA sampling; geophysical investigations using ground penetrating radar, electro magnetic and borehole geophysical logging methods; fracture-trace analyses utilizing aerial photographs for determining optimal well location; supervision of chemical and mechanical redevelopment of supply and monitor wells; site assessments for property transfers; supervision of underground storage tank removal and monitoring of hydrocarbon recovery systems. Her experience also includes oversight and project management responsibilities; lead field geologist for Superfund site remedial investigation/feasibility study.

- Education:**
- M.S. in Geology (Hydrogeology), University of Connecticut, Storrs, Connecticut, 1997;
 - B.A. in Geology, Franklin and Marshall College, Lancaster, Pennsylvania, 1987.
- Registration:**
- Certified Professional Geologist by the American Institute of Professional Geologists.
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- Technical Societies:**
- American Institute of Professional Geologists;
 - Association of Ground-Water Scientists and Engineers (National Ground Water Association).
- Public Service Activity:**
- 1996-1998:**
Norwalk Harbor Management Commissioner, Norwalk, Connecticut
- 1997-1998:**
Norwalk Water Quality Committee Member, Norwalk, Connecticut
- Summary of Professional Experience:**
- 2000 to date:**
Associate with Leggette, Brashears & Graham, Inc., Trumbull, Connecticut.
- 1993 to 1999:**
Senior Hydrogeologist with Leggette, Brashears & Graham, Inc., Wilton and Trumbull, Connecticut
- 1987 to 1992:**
Hydrogeologist with Leggette, Brashears & Graham, Inc., Wilton, Connecticut.
- July - Nov. 1987:**
Geologist with Roy F. Weston, Inc.
- 1986 to 1987:**
Laboratory Assistant with Department of Geology, Franklin and Marshall College.
- 1986 (summer):**
Geologic Technician with U.S. Army Corps of Engineers.
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Specific Experience in Ground-Water Supply:

- **North Brookfield, Connecticut** - Supervised the installation of five monitor wells for a ground-water supply development. Project duties included logging the wells, screen size selection and well-yield testing.
- **Patterson, New York** - Conducted a hydrogeologic assessment of the site to determine ground-water development potential. Included drilling supervision and well logging, pumping-test supervision and offsite well monitoring, long-term well yield analysis and water-quality sampling.

**Specific
Experience in
Ground-Water
Supply:
(continued)**

- **Patterson, New York** - Supervised the installation of eight monitor wells for a water-supply investigation. Duties included onsite and offsite well monitoring.
- **Woodbury, Connecticut** - Drilling supervision of exploratory borings to define sand and gravel extent for the construction of a proposed pond.
- **Rockland County, New York** - Conducted a comprehensive review of the status of 61 existing wells in Rockland County. The investigation included analyses and evaluation of wells and the operating equipment. Research of the production history and present condition of each well led to recommendations to obtain optimum performance. Pumping tests including continuous and variable-rate step tests were conducted when insufficient data or discrepancies were noted.
- **Carmel, New York** - Participated in a water-supply investigation of vacant land proposed for development. Responsibilities included offsite well monitoring.
- **Roxbury, Connecticut** - Conducted a Phase I site assessment of property proposed for development. Investigation included fracture-trace analysis utilizing aerial photographs; ground-water supply versus demand analysis; and nitrate dilution analysis.
- **Rhinebeck, New York** - Conducted a Phase I site investigation of a 1,300-acre property proposed for commercial and residential development. Investigation included fracture-trace analysis utilizing aerial photographs; ground-water supply versus demand analysis; and nitrate dilution analysis.
- **Portland, Connecticut** - Supervision of monitor well installation, development and testing for proposed locations of production wells.
- **Clinton, Connecticut** - Investigation for developing a septic system on 3-acre property. Investigation included supervision of installation of eight monitoring wells, short constant-rate pumping and recovery tests, and evaluation of water-table.
- **Cheshire, Connecticut** - Annual well testing of public water-supply wells by performing draw-down and recovery pumping tests. Analytical review of data to determine well and pump efficiency and performance. Supervision of well redevelopment utilizing mechanical and chemical techniques.
- **Wilton, Connecticut** - Supervision of pumping test to determine offsite interference on private water-supply wells.
- **Laurel, New York** - Supervision of monitor well installation for potential production well supply.
- **Somers, New York** - Conducted pumping test for back-up water supply to meet NYSDOH requirements.

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| Specific Experience in Ground-Water Supply:
(continued) | <ul style="list-style-type: none">• <u>Weston, Connecticut</u> - Conducted a pumping test to determine offsite interference on private water-supply wells and river.• <u>Gardiner's Bay, New York</u> - Develop additional water supply for golf course.• <u>Sagaponack, New York</u> - Develop potable, irrigation and fire-protection supply for private estate. |
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| Specific Experience in Ground-Water Contamination: | <ul style="list-style-type: none">• <u>Pittsburgh, Pennsylvania</u> - Field supervision of drilling and well installation; soil and water sampling at hydrocarbon-contaminated site.• <u>Toms River, New Jersey</u> - Participated in a study of a subsurface sewage line. Assessed structural damage by interpreting data from a ground-penetrating radar (GPR) survey.• <u>Sag Harbor, New York</u> - Conducted a remedial investigation of a CERCLA site. Activities included conducting electromagnetic geophysical surveys, installing monitor well clusters, conducting borehole geophysical logs and slug tests, ground-water sampling, soil sampling stream and bay sampling, data evaluation, determining vertical and horizontal extent of contamination, determining potential discharge contamination in local bay, reviewing historical aerial photographs.• <u>Southington, Connecticut</u> - Supervision of well installation at hydrocarbon-contaminated site. Quarterly water sampling to aid in remedial design.• <u>Port Chester, New York</u> - Supervision of underground storage tank removal and supervision of monitoring well installation to determine if unsaturated soils and ground water were contaminated.• <u>Brookfield, Connecticut</u> - Phase I and II site assessments for property transfer of petroleum-contaminated property. Included soil and ground-water investigation record search at both state and local levels.• <u>Woodbridge, Connecticut</u> - Quarterly sampling to monitor ground-water quality near an active landfill.• <u>Plainville, Connecticut</u> - Supervision of an unsaturated soil investigation and monitoring of ground-water quality. Monitoring of a hydrocarbon recovery system. Duties included supervision of drilling exploratory borings for onsite wells. Conducted pumping tests and ground-water sampling.• <u>Mount Vernon, New York</u> - Supervision of well installation at hydrocarbon-contaminated site to determine ground-water flow and contamination extent.• <u>Lake Success, New York</u> - Supervision of monitor well installation and ground-water sampling.• <u>North Haven, Connecticut</u> - Supervision of soil excavation at hydrocarbon contaminated site, including exploratory test pits to determine lateral extent of unsaturated soils. |
|---|--|

**Specific
Experience in
Ground-Water
Contamination:
(continued)**

- **Cromwell, Connecticut** - Phase I and II site investigation of manufacturing facility with elevated chromium and chlorinated solvent concentrations. Investigation included Ground-indoor/outdoor well installation supervision, well development, permeability testing, ground-water, surface-water and soil sampling.
- **Morristown, Tennessee** - Phase I investigation of site contaminated by chlorinated solvents. Vertical and horizontal extent of contamination was determined by drilling test borings in conjunction with comprehensive soil sampling.
- **Waterbury, Connecticut** - Phase I site assessment for property transfer at manufacturing facility. Assessment included installation of monitor wells and comprehensive soil sampling.
- **New Canaan, Connecticut** - Conducted a Phase I environmental investigation at an active ash landfill. Study included installation of shallow wells, ground-water and surface-water sampling and review of existing water-quality data.
- **North Branford, Connecticut** - Phase II site assessment for property transfer. Included supervision of underground storage tank removal, soil sampling and well installation.

2000

Chapter 19. Bidding and Purchasing

§ 19-3. Responsible bidders.

[Added 2-10-2015]

A.

It is the policy of the City of Norwalk to award any contract to the lowest responsible bidder, ~~s for any contract. In addition to the bases set forth in subsections D through F below, no person or organization shall be deemed a responsible bidder if such bidder. Any person or organization is deemed not to be a responsible bidder if such bidder:~~

(1)

Is not an equal opportunity employer.

(2)

Has been found by any court or administrative body of competent jurisdiction to be in violation of the National Labor Relations Act or State of Connecticut Department of Labor regulations concerning wage rates or local preference and relevant derivative regulations and such violation continues to exist as of the date of the contract award.

(3)

Is in arrears to the City of Norwalk or any of its related entities upon any debt or contract or is in default of any obligation to the City of Norwalk or any of its related entities, including by way of example any payment for real or personal property taxes, sewer use charges, parking fees or penalties, permit fees or penalties, payment for services (e.g. flagging and traffic control).

B.

The payment of any such obligation or debt owed to the City of Norwalk or any related entity shall be a condition precedent to the award of any contract for the performance of work or furnishing of any services, equipment or materials to the City. The Purchasing Agent may require, prior to an award, written certification in a form acceptable to the City, indicating that any such obligation or debt has been paid in full, including all interest owed thereon and all applicable penalties.

C.

Such payment shall not, however, preclude the City from considering the nature and amount of such debt owed (despite its having been paid) as bearing on a determination of the bidder's responsibility.

D.

Notwithstanding the above, the City may, in its discretion, determine a bidder not to be responsible despite the payment of all debts and obligations if such bidder has a history of nonpayment of debts or a repeated pattern of such at any point within the past five years.

E.

Notwithstanding the above, the City may, in its discretion, determine a bidder not to be responsible if such bidder or a related legal entity has uncured violations of the Norwalk City Code, or has had such a violation(s) within the past twelve months.

E-F.

The City reserves the right to reject any or all bids and /or bidders as it may consider to be in its best interests or when it is determined that the public interest would be served by doing so.

F.G.

Whenever any contract is not awarded to the lowest bidder, the City will provide a statement of the reasons for such rejection.

Field

Norwalk Health Department

Re: Grant program authorization

Date: January 19, 2016

1. Immunization Action Plan (IAP) Program

The Department of Health received from the State of Connecticut Department of Public Health an amendment to extend to the current contract for five additional years. Each year the amount awarded will be \$97,353 for the Immunization Action Plan Program (IAP) for the period beginning January 1, 2016 through December 31, 2020. Please include these items on the agenda for authorization, worded as follows:

- 1a. Authorize the Mayor, Harry Rilling, to execute any and all documents necessary to apply for and accept grant funds from the State of Connecticut for the Immunization Action Plan (IAP) Program for the period January 1, 2016, to December 31, 2020 in the amount of \$486,765.00.**
- 1b. Authorize the Mayor, Harry Rilling, to execute any and all agreements, documents, instruments or amendments as may be necessary to implement the Immunization Action Plan (IAP) Program for the period January 1, 2016, to December 31, 2020.**

Program Description: The Immunization Action Plan (IAP) Program conducts activities aimed at increasing immunization levels among preschool children by engaging in activities designed to improve vaccine delivery, tracking and outreach referral, education and assessment. The IAP Program staff, utilizing the Connecticut Immunization Registry and Tracking System (CIRTS), provides a strong local coordinating presence in the Norwalk community in an effort to assist local providers and families to keep the immunization status of the children 0-24 months in age up-to-date. Program staff track the immunization histories of children 0-24 months, provide outreach and assistance to physician practices in identifying and locating children that are behind in their vaccine series, as well as providing providers with education and support in the areas of vaccine management and delivery. Program staff also provides education and develops initiatives to promote recommended vaccines for older children and adults.

A. DiCesare Associates, P.C.
690 Clinton Avenue, Bridgeport, Connecticut 06604
phone: 203-696-0444 * fax: 203-696-1094 * e-mail: dicesare@adicesarepc.com

December 30, 2015

Mr. Bruce Chimento
Director of Public Works
City of Norwalk
Department of Public Works
125 East Avenue, City Hall
Norwalk, Connecticut 06856-0798

Attn: Ms. Lisa Burns, P.E.
Project Manager

Re: East Avenue Roadway Improvements
Phase III – Final Design
ADA File No. 207023

Dear Ms. Burns:

Transmitted herewith is our Scope of Work & Cost Proposal to perform a Final Design services in connection with the above referenced project. We hope and trust the supporting documentation is adequate and appropriate.

Should there be any questions or need for additional information, please do not hesitate to contact me.

Very truly yours,
The Office of
A. DiCesare Associates, P.C.



Arthur DiCesare, P.E.
Engineer-in-Charge

EAST AVENUE ROADWAY IMPROVEMENTS

SCOPE OF SERVICES

❖ INTRODUCTION:

The Connecticut Department of Transportation (ConnDOT) has declared a state of emergency for the replacement of the bridge which supports train traffic over the Norwalk River in the City of Norwalk between South Norwalk and East Norwalk. The bridge which is commonly known as the WALK Bridge serves as a vital link along the Northeast Corridor. The replacement of this bridge requires extensive preparatory measures, such as the construction of a "new" controlled interlocking for train tracks, re-routing of traction power, railroad signal & communication systems to maintain train traffic during the reconstruction effort, realignment of train tracks to accommodate the "new" movable structure, reconstruction of retaining walls either side of the river crossing and the reconstruction the railroad bridges crossing Fort Point Street, Osborne Avenue and East Avenue in East Norwalk.

Roadway improvements along East Avenue are planned in conjunction with the replacement of the railroad bridge over East Avenue. Roadway improvements include, but are not limited to, widening of East Avenue beneath the bridge (abutment to abutment), re-profiling of the roadway to improve vertical clearance beneath the bridge, utility relocation, storm water drainage improvements, signalization improvements property acquisition, establishment of a construction staging area which will be converted to commuter parking at the conclusion of reconstruction, station improvements to the East Norwalk Train Station, and sidewalk reconstruction.

East Avenue Roadway Improvements & Reconstruction of the East Avenue Railroad Bridge is a joint project being planned and designed by the City of Norwalk and the Connecticut Department of Transportation. Respective responsibilities are as follows:

- Design of East Avenue Roadway Improvements – City of Norwalk with A.DiCesare Associates, P.C., as Prime Consultant
- Design of Reconstruction of the East Avenue Railroad Bridge – ConnDOT with M.G.McLaren, P.C., as Prime Consultant

The roadway improvements design documents are presently at 60% complete. The scope of work herein is for the completion of the design effort and submission of Final design documents (100% complete).

The joint project was presented at a Public Information Meeting on March 17, 2009. Since the Public Information Meeting, properties impacted by the roadway improvements were identified and rights-of-way maps prepared. Twenty-five (25)

properties along East Avenue will be impacted by the roadway improvements. A majority (17 of 25) of properties will be impacted during the construction phase. For these properties a temporary construction easement is being sought. For the remaining properties (8 of 25) both a partial take, and/or defined easements, as well as temporary construction easement are being sought for the intended roadway improvements.

Subsequent to the Public Information Meeting it was decided by ConnDOT that three (3) properties which exist in the vicinity of the northwest quadrant of the bridge should be acquired to accommodate bridge construction staging. The acquisition of these properties would create a staging area for the Contractor, as well as create an area for Norwalk commuter parking for the East Norwalk train station once construction is complete. The acquisition has been completed at the following:

- N/F Barlow, Anna @ STA 15+00LT
 - N/F Napoleone, Michele & Maria @ STA 15+25LT
 - N/F Gytan, Joel & Ima @ STA 15+75LT
-

To address the improvements along East Avenue a number of tasks are required to be completed by A.DiCesare Associates, P.C (ADA) and its subconsultant firms in calendar year 2016 for this project to be included in the WALK project.

They are as follows:

- ❖ Task 1: Update and complete the roadway topographic survey and revise projects limits as Myrtle Street to Van Zant Street (Route 136)
- ❖ Task 2: Update Traffic Study prepared in 1996
- ❖ Task 3: Update Signalization along East Avenue
- ❖ Task 4: Prepare Roadway Drainage Report & Storm Water Discharge Permit
- ❖ Task 5: Streetscape Improvements and Community Outreach
- ❖ Task 6: Utility Relocation and Coordination
- ❖ Task 7: Design Development of Parking Lot
- ❖ Task 8: Preparation of Task 210 Investigation of select properties
- ❖ Task 9: Preparation of Design Exemptions Report
- ❖ Task 10: Convert design drawings into ConnDOT format
- ❖ Task 11: Coordinate with WALK project
- ❖ Task 12: Preparation of Final Roadway Design Documents

❖ **TASK 1: UPDATE & COMPLETE ROADWAY TOPOGRAPHIC SURVEY**

In the early 1990's the Connecticut Department of Transportation performed a topographic survey for the replacement of the East Avenue Railroad Bridge. This survey extends along the Railroad Right-of-Way and portions of East Avenue. With the

inclusion of the East Avenue Roadway Improvements, the City of Norwalk augmented the ConnDOT survey of the roadway improvements from Olmstead Place to Rowan Street. The survey that was prepared by ConnDOT and further augmented by the City was based on the National Grid Vertical Datum of 1929 (NGVD 1929). Since the East Avenue project will be included with the WALK Project, for which respective surveys must be the same. The WALK project, Fort Point Street Bridge, Osborne Avenue Bridge and East Bridge surveys have been created in the National American Vertical Datum of 1988 (NAVD 1988) thus, the survey along East Avenue needs to be updated and re-created in NAVD 1988.

Additionally as the project limits are being changed from Olmstead Place to Myrtle Street to the north; and from Raymond Street to Van Zant Street to the south. Additional survey is required from Raymond Street to Van Zant Street and one (1) additional property map will be needed for the parcel extending to Van Zant Street.

The project survey needs to include Digital Terrain Modeling (DTM) format for design purposes. It is assumed that the DTM would be provided by ConnDOT for the extent of the East Railroad Bridge, and the remaining required survey can be created from the existing file.

❖ **TASK 2: TRAFFIC STUDY (by Parsons Brinckerhoff)**

The purpose of performing a traffic engineering analysis is to update the most recent traffic study (circa 1996) including; traffic signal synchronization along East Avenue from I-95 ramps to Winfield Street (Route 136), warrant analysis for installation of a traffic control signal at Fort Point Street, traffic lanes, sidewalks, and potential bike lane configuration on East Avenue between Fitch Street and Winfield Street.

The following "Items of Work" are required:

Items of Work:

- 2.1 Field observe and compile local condition data at the study intersections including; lane configuration, turn restrictions, parking restrictions, bus stops, pedestrian controls, signing by location, size and condition.
- 2.2 Collect daily traffic volumes, speed and vehicle classifications count on three (3) roadway segments for duration of 3-days (Thursday, Friday, and Saturday). The counts shall be collected by means of Automatic Traffic Recorders (ATR), by direction and summarized in 15-minute increments.

- 2.3 Compile peak hour manual traffic volume counts including turning movements, vehicle classification, and pedestrian activity for East Avenue at Myrtle Street Extension, Fort Point Street / Fitch Street and Route 136 intersections. The counts shall be collected during a typical weekday morning (6:00 am to 9:00 am), mid-day (11:00 am to 1:00 pm), afternoon (3:00 pm to 6:00 pm), and Saturday mid-day (11:00 am to 1:00 pm) peak periods. The counts shall be balanced. A Print out of the Intersection Traffic Count Report shall be prepared for each peak period.
- 2.4 Perform capacity analysis at each intersection for the four existing year peak hour periods collected. For intersection operational analysis, use SYNCHRO™ software (latest version as of notice to proceed) with the existing signal timing, phasing, and lane use. For each AM and PM peak periods, prepare the SimTraffic™ simulation to be used at meetings. We shall recommend and revise timing, phasing, and lane use within the limits of existing roadway layout geometry at study intersections that do not operate adequately. The traffic analysis also includes alternative travel lane reduction on East Avenue from Fitch Street to Winfield Avenue for accommodation of bike lanes and/or sidewalks. Using ConnDOT traffic forecasting growth rate, develop 2040 design hourly volumes (Peak AM and PM) and perform capacity analysis at each study intersection.
- 2.5 Perform a queue analysis for each lane group approaching the signalized intersections in the project for the same time periods used for final capacity analysis utilizing output from SYNCHRO software. A printout of the queue length calculations shall be submitted for each intersection and peak hour analyzed.
- 2.6 Compile and tabulate accident data for each intersection based on the most recent three-year accident experience. Obtain accident data from the City of Norwalk Police Department. Prepare collision diagrams and address potential traffic safety problems. This safety data will be used in engineering analysis.
- 2.7 Utilizing traffic, pedestrian and accident data, perform signal warrant analysis at East Avenue and Fort Point Street intersection to verify its conformity with the Federal and State standards and guidelines.
- 2.8 Prepare a technical design memorandum for the traffic signalization improvements.
- 2.9 Update the Traffic Study Report prepared by M. G. McLaren/GM2 Associates dated December, 1996.

❖ **TASK 3: TRAFFIC SIGNALIZATION (by Parson Brinckerhoff)**

Coincident with roadway improvements along East Avenue, improved traffic signalization is required. Traffic signalization is apportioned as follows:

- ✓ Installation a new traffic control signal and communication improvements at the East Avenue and Fort Point Street intersection.
- ✓ Traffic Signal equipment replacement including signal controller, cabinet, and foundation along East Avenue at Winfield Street, Fitch Street, Myrtle Street, and Raymond Terrace/St. Johns Street intersections.
- ✓ Traffic signal coordination along East Avenue corridor from Winfield Street to Myrtle Street & St. Johns Place Intersection.

The project limit is contained to the intersection approaches from approximately 400± feet in each direction. However, the fiber optic communication design will extend along East Avenue connecting to the central computerized traffic signal control system at City Hall (125 East Avenue).

The following "Items of Work" are required:

Items of Work:

- 3.1 Prepare 1" = 30' plan of traffic control signal improvements at study intersections. The plans shall be prepared in accordance with the guidelines and specifications contained in the Division of Traffic Engineer's "Traffic Control Signal Manual" and consistent with the City of Norwalk standards. The plan shall show the location of traffic signal equipment, a detail of controller and Hand-hole location, phasing diagram, sequence and timing, pre-emption, special notes, lane-use signing, pavement markings, coordination and interconnect information, ROW, pertinent roadside development and features, utility poles, catch basins, hydrants, sidewalks, existing and proposed sidewalk ramps, driveways, signal faces, construction notes, details and all necessary dimensions.
- 3.2 Prepare preliminary communications/interconnect plan showing location of the communication cable routing, number of cables and strands in each run, whether the run is in new conduit, existing conduit, or aerial, new/existing hand holes, manholes, and pole laterals for conduit runs.
- 3.3 A fiber optic system architecture diagram shall also be included with the communication plan which includes all fiber optic interconnect and drop cables, intersection controller cabinets including fiber optic patch panels and Ethernet switches, and fiber optic connections.
- 3.4 Develop fiber optic splice tables and patch panels within the traffic signal controller cabinets. The tables will be prepared in MicroStation format and

provide the fiber optic contractor the level of detail needed to make the required fiber optic connection

- 3.5 Semi-final design will not commence until all comments are received from the City and ConnDOT, we shall review and incorporate the comments from the Preliminary design review.
- 3.6 Prepare electrical cable design for the new traffic signal in accordance with the guidelines set forth in the Division of Traffic Engineer's "Traffic Control Signal Manual".
- 3.7 Prepare span pole or mast arm calculations in accordance with the State latest structural design for span pole and mast arm profile design.
- 3.8 Prepare a detailed estimate sheet by location, and total proposal estimate.
- 3.9 Prepare appropriate standard detail sheets and miscellaneous details necessary to construct the project.
- 3.10 Prepare required standardized instructions provided by the City, project specifications and special provisions to the Department Standard Specifications.
- 3.11 Prepare the semi-final design package and submit to the City and ConnDOT. The design package will include the following:
 - ✓ Detailed estimate sheet
 - ✓ Plan sheets – traffic control signal and fiber optic communications
 - ✓ Typical details
 - ✓ Project specifications and special provisions
- 3.12 Final design will not commence until all comments are received from the City and ConnDOT. We shall incorporate the comments from the Semi-final design review or respond in writing with an explanation why comments were not incorporated into design.
- 3.13 Prepare and submit Report to Office of State Traffic Administration (OSTA).

❖ **TASK 4: ROADWAY DRAINAGE (by Parsons Brinckerhoff) – AS NEEDED**

A formal drainage study that conforms to the drainage analysis requirements presented in the 2000 ConnDOT Drainage Design Manual may be required. The Drainage Study will be prepared during the Semi-Final Design Phase of the project and submitted to ConnDOT with the Semi-Final Design submission. Also, storm water quality measures will be reviewed and recommendations made to conform to the City of Norwalk regulations for parking lot storm drainage systems.

The following "Items of Work" are required:

Items of Work:

- 4.1 Prepare a drainage system model. The drainage model will be based on both available survey data and State of Connecticut mapping. We will coordinate the drainage modeling software with ConnDOT Drainage prior to initiating the effort.
- 4.2 Prepare a drainage study in conformance with the ConnDOT Drainage Manual and in conformance with the City of Norwalk regulations for storm water management, including storm water quality measures.
- 4.3 The proposed storm water management plan will include water quality measures to limit urban pollutants from discharging into the downstream drainage system.
- 4.4 Prepare Storm Water Discharge Permit

The scope of the drainage analysis will include roadway drainage improvements within the Project Limits and the improved system along Gregory Boulevard.

❖ **TASK 5: STREETSCAPE IMPROVEMENTS & COMMUNITY OUTREACH**

The reconstruction of the East Avenue Railroad Bridge and associated roadway improvements will have a lasting effect on East Norwalk. The design should be sensitive to the needs of the community which includes its residents, its businesses and the overall character of the section of Norwalk. Streetscape enhancements will be developed for consideration. Community outreach and participation will be encouraged to help select streetscape improvements to be incorporated with the design to respond to this need.

Streetscape alternates will be developed to solicit input from City officials and community groups under this task. A total of five (5) meetings have been budgeted for this task.

❖ **TASK 6: UTILITY RELOCATION**

Working together with the City of Norwalk, ADA will chair utility coordination and relocation meetings. It is anticipated that utilities affected will include the following:

- Water – First District Water
- Electric – Third Taxing District
- Gas – Eversource
- Cable – Cablevision of CT
- Telephone - Frontier

- Fiber Optic – Fiber Technologies
- Digital Back Office – Fiber Technologies
- Traffic Fiber – City of Norwalk
- Sanitary Sewer – City of Norwalk

It is anticipated that each respective utility will perform test pits to identify their respective utility. The City of Norwalk-Department of Public Works, when notified by the respective utility, will utilize its survey capabilities to retain test pit data and forward this data to ADA for inclusion to the Contract Drawings.

Utility meetings with affected utility companies will be conducted and ADA will seek relocation plans from each utility company and coordinate the relocation effort. Documentation of field meetings and agreements made with affected utility companies will be prepared and submitted to the City and ConnDOT.

❖ **TASK 7: DESIGN DEVELOPMENT OF PARKING LOT**

The State of Connecticut has acquired the following properties in order to facilitate bridge construction and provide additional at-grade parking at the corner of East Avenue and Fort Point Street:

- N/F Barlow, Anna @ STA 15+00LT
- N/F Napoleone, Michele & Maria @ STA 15+25LT
- N/F Gytan, Joel & Irma @ STA 15+75LT

ADA shall perform a site investigation to assess existing site conditions and requirements for the development of the structural and civil design. ADA will develop a layout plan for the requisite retaining wall(s). The layout will address retaining wall & foundation type and will also consider locations of drainage structures and fixed elements including "new" staircase to high level platform serving the East Norwalk Train Station, driveway to at-grade parking, lighting, and any other surveyed features. The retaining wall will incorporate architectural finishes to correlate with the architectural finish of the railroad bridge.

Structural analysis will be performed to develop foundation loads. The loads will be used to establish the type and size of new foundations.

Drawings based on the approved parking lot expansion layout plan will include:

- 7.1 Parking lot layout and construction plan. The plan will define the overall parking lot layout, provide construction staking information, and define the construction requirements via construction callouts. We will provide one construction baseline to reference layout information. The parking lot layout will be reviewed for appropriate circulation and handicap parking space locations.

- 7.2 The creating of the parking lot will result in a significant disturbance. We will prepare a Sedimentation and Erosion Control Plan. The plan will include details, soil erosion and sedimentation narrative, and the layout of the erosion control measures.
- 7.3 Drainage and Grading Plan. The plan will define the proposed drainage system and modifications to the existing system, if required. The plan will indicate storm water quality and storm water management measures. The plan will also provide a detailed grading layout of the site. The grading will include 1 one foot contours and spot elevations to define the grading intent.
- 7.4 Pavement Marking and Signing Plan. The plan will describe the proposed pavement markings, including color and materials. Locations and legends of proposed site signing will be identified using standard ConnDOT Sign catalog numbers and legends.
- 7.5 Site Lighting Plan. The plan will show the proposed light pole locations, describe the fixtures and wattages. The plan will also indicate the proposed foot candles across the limits of the parking areas. We assume that the Department and/or City will provide specific guidance on the type of fixtures that will be required on site based on typical parking lot lighting at other train station facilities along the New Haven Line. The lighting design will include wiring diagrams for the service and circuitry for the control cabinet, lighting controls and pertinent details.
- 7.6 Perform topographic survey for conversion of the three (3) parcel site.
- 7.7 ADA will provide Design Drawings and Specifications. All drawings and specifications shall follow and incorporate all State and Local codes, Form 816 and the latest edition of the MNRR Station Standard Guidelines (as applicable).
- 7.8 ADA will submit to both the City and ConnDOT 60% and 90% Contract Documents for review and comment. It will include a set of drawings and specifications. The plans for review shall include the following:
- ✓ Contract Drawings
 - ✓ Special Provisions
 - ✓ Design Calculations
 - ✓ Sequence of Construction
 - ✓ Engineer's Construction Cost Estimate and Contract Time Analysis
- 7.9 ADA will submit 100% Final Plan Documents including the revisions to review comments as provided by the City and ConnDOT. It will include a set of final drawings and specifications to be submitted to the City and ConnDOT.

❖ **TASK 8: PREPARATION OF SURFICIAL SITE INVESTIGATION REPORT – AS NEEDED**

Responsive to the Connecticut Department of Transportation's Environmental Compliance Division Task 110-Corridor Land Use Evaluation Report, a Task 210-Surficial Site Investigation (210-SSI) should be performed in the area of proposed drainage improvements.

A 210-SSI will consist of the advancement of direct push borings utilizing a Geoprobe system for soil sampling. Samples will be collected from each boring @ 4 and 8 feet intervals measured from top of roadway. Each soil sample will be field screened for VOC's utilizing a photo ionization detector (PID). Additionally one (1) groundwater grab sample from the site will be collected.

Each soil sample will be analyzed for the following parameters:

- Extractable Total Petroleum Hydrocarbons (CT-ETPH Method)
- Volatile Organic Compounds (EPA Method 8260)
- Base-Neutral Extractable Compounds (EPA Method 8270)
- Polychlorinated Biphenyls (EPA Method 8082)
- Total and SPLP RCRA 8 Metals (EPA 6000 Series)

The ground water sample will be analyzed for the following:

- Extractable Total Petroleum Hydrocarbons (CT-ETPH Method)
- Volatile Organic Compounds (EPA Method 8260)
- Base-Neutral Extractable Compounds (EPA Method 8270)
- Polychlorinated Biphenyls (EPA Method 8082)
- Total RCRA 8 Metals (EPA 6000 Series)

Following completion of field investigation and upon receipt of analytical data, a Task 210-SSI Report will be prepared. The report will utilize CTDEP Remediation Standard Regulations to evaluate the data.

The number of locations for Task 210 Investigation pending review with ConnDOT & City DPW.

❖ **TASK 9: PREPARATION OF DESIGN EXEMPTIONS REPORT**

The semi-final roadway improvements design phase has revealed a number of design exceptions. ADA will prepare and submit a design exceptions report. It is anticipated that this Design Exceptions Report will be forwarded to ConnDOT for its review and comment.

Design standards and exceptions include the following:

▪ **EAST AVENUE ROADWAY - MAJOR ARTERIAL**

DESIGN FEATURE	AASHTO	Norwalk DPW	Proposed	DESIGN EXCEPTION
Design Speed	50 mph	45 mph	25 mph	YES
Lane Width	12 feet	12 feet	11 feet	YES
Shoulder Lane Width	4 feet	4 feet	2 feet	YES
Sidewalk Width	6 feet	7 feet	5 feet	YES
Grade (minimum)	0.5%	0.5%	0.5%	
Grade (maximum)	4 %	4 %	4 %	
Stopping Sight Distance	250 feet	350 feet	275 feet	YES
Cross Slope	1.5 – 2%	2 %	2 %	
Vertical Clearance	14'-6"	NA	14'-2"	YES

▪ **FORT POINT STREET - MINOR ARTERIAL**

DESIGN FEATURE	AASHTO	Norwalk DPW	Proposed	DESIGN EXCEPTION
Design Speed	40 mph	40 mph	25 mph	YES
Lane Width	12 feet	12 feet	11 feet	YES
Grade (minimum)	0.5%	0.5%	0.5%	
Grade (maximum)	4 %	6 %	8 %	YES

▪ **METRO-NORTH PARKING LOT – DRIVEWAY (NE QUADRANT)**

DESIGN FEATURE	AASHTO	Norwalk DPW	Proposed	DESIGN EXCEPTION
Grade (minimum)	0.5%	0.5%	0.5%	
Grade (maximum)	8 %	8 %	14.25 %	YES

❖ **TASK 10: CONVERT DESIGN DRAWINGS TO CONNDOT FORMAT**

The semi-final roadway design was completed using the City's protocol of AUTOCAD for design documents. As ConnDOT will incorporate the roadway improvements project with other facets of the WALK project, it is necessary to convert existing design documents to ConnDOT protocol. ConnDOT uses MicroStation as its software protocol to develop design drawings, furthermore ConnDOT uses a Digital Design Environment (DDE) for design documents. ADA will need to convert its design files to MicroStation adopting ConnDOT's DDE format under this task.

❖ **TASK 11: COORDINATION WITH WALK PROJECT**

ConnDOT has included the planned improvements along East Avenue roadway with its "WALK Project". The WALK project is a high profile project with an aggressive schedule of design milestones. To help assure achievement of the schedule, ConnDOT plans, to conduct at minimum, monthly design meetings with all design professionals to coordinate the various segments of the overall project. A total of twelve (12) meetings have been budgeted for this task.

❖ **TASK 12: FINAL ROADWAY DESIGN DOCUMENTS**

The semi-final roadway improvements design phase was completed 2011. In order for the roadway improvements to be included with the WALK project. Final design documents are required.

The following "Items of Work" are required:

Items of Work:

- 12.1 Respond to comments received on the Semi-Final Design Submission
- 12.2 Finalize horizontal alignment.
- 12.3 Finalize vertical alignment.
- 12.4 Finalize roadway development plan sheets.
- 12.5 Finalize roadway profile sheets.
- 12.6 Prepare Intersection Grading Plans
- 12.7 Finalize roadway cross sections @ 50-feet intervals.
- 12.8 Develop roadway cross sections at intersecting streets and major driveways.

- 12.9 Finalize roadway drainage system.
 - 12.10 Finalize sedimentation and erosion control plans.
 - 12.11 Finalize maintenance and protection of traffic plans.
 - 12.12 Finalize roadway signage plan and pavement-marking plan for the project limits.
 - 12.13 Finalize data in support of environmental permit submissions.
 - 12.14 Prepare Special Provisions and Construction Time Chart.
 - 12.15 Develop construction quantities and cost estimate.
 - 12.16 Prepare and submit Final Plan Contract Documents by way of prints and electronic files.
-

Design Services for East Avenue Roadway Improvements

PROJECT SUMMARY

Description	Estimated Cost
Task 1: Topographic Survey	\$26,000
Task 2: Traffic Study	\$40,000
Task 3: Traffic Signailization	\$65,000
Task 4: Roadway Drainage (AS NEEDED)	\$30,000
Task 5: Streetscape Improvements	\$18,000
Task 6: Utility Relocation	\$25,000
Task 7: Parking Lot	\$42,000
Task 8: Surficial Site Investigation (AS NEEDED)	\$20,000
Task 9: Design Exemptions Report	\$5,000
Task 10: Convert Design Drawings	\$7,000
Task 11: Coordinarion with WALK Project	\$16,000
Task 12: Roadway Design	\$65,000
TOTAL	\$359,000



TO: Bruce Chimento, PE, Director of Public Works
FROM: Vanessa Valadares, PE, Assistant Civil Engineer
CC: Elisabeth Burns, PE, Principal Engineer
DATE: 01/27/2016
SUBJECT: **Perry Avenue Bridge Rehabilitation Project - Inspection Consultant**

AECOM (formerly URS) has provided professional services in connection with the design work for this project and has submitted their proposal for doing the construction inspection services for the construction phase.

During the selection process for the design phase, it was also taken into consideration that the designer would also be engaged as the inspection consultant during the construction phase under a different contract.

It is recommended the City enter into contract with AECOM (formerly URS) to continue this phase for an amount not to exceed \$ 410,000.

The attached proposal from AECOM (formerly URS) has been submitted and reviewed by both staff and the State DOT as being in line with the requirements of this project.

We are expecting to receive bids next week for the construction project and anticipate a spring start for the construction of this project.

Authorization:

Authorize the Mayor, Harry W. Rilling, to execute an agreement with AECOM (formerly URS) for Professional Engineering Services for construction administration and inspection during Rehabilitation of Bridge No. 04154 – Perry Avenue Bridge over Norwalk River, ConnDOT Project 102-319, for a sum not to exceed \$410,000.

80% Federal Reimbursement (Federal Local Bridge Program)

Account No.

09-09-040-40210-5777-C0392
09-10-040-40210-5777-C0392
09-11-040-40210-5777-C0392
09-12-040-40210-5777-C0392
09-13-040-40210-5777-C0392
09-15-040-40210-5777-C0392
09-16-040-40210-5777-C0392



AECOM
500 Enterprise Drive
Suite 1A
Rocky Hill, CT 06067
www.aecom.com

860 263 5800 tel
860 263 5777 fax

Vaneless

January 6, 2016

Ms. Lisa Burns, P.E., Principle Engineer
Department of Public Works
City of Norwalk
125 East Avenue
Norwalk, CT 06856

Subject: Construction Inspection Services for Perry Avenue Bridge Rehabilitation

Dear Ms. Burns,

I would like to thank you for the decision to have AECOM continue with services for the City of Norwalk, by providing the construction engineering and inspection services on the Perry Avenue Bridge Rehabilitation project.

We have forwarded staff resumes to the Department of Transportation for review and approval, and have developed a cost proposal in conformance with the CTDOT Municipal Bridge Program requirements. I have attached a copy of the proposal along with a signed "Certification of Hourly Rates" document for your review. Upon approval we will forward a contract for authorization and execution.

On behalf of AECOM I would like to thank you again for the opportunity to provide inspection services for the City of Norwalk. Please contact me at your convenience, with questions at (860) 263-5757.

Very truly yours,

Michael J. McCarthy
Vice President, Transportation, Northeast

attachments

cc: Robert Cosker (CJM)

RECEIVED
JAN 12 2015
PUBLIC WORKS

Perry Avenue over Norwalk River - Project 102-319

**FEDERAL LOCAL BRIDGE PROGRAM
CONSTRUCTION INSPECTION MAN-HOURS**

(FOR ESTIMATING PURPOSES)

(No. of Calendar Days = 416)

(Field BFO Rate = 114.05%)

EMPLOYEE CLASSIFICATIONS TASKS	CONSTRUCTION COORDINATOR	CHIEF INSPECTOR LEVEL 2	SURVEY PARTY CHIEF	TRANST MAN / RODMAN	CLERICAL
Pre-construction Meeting	4	8	--	--	--
Review Contract Documents	12	40	--	--	--
Inspection	--	2617	--	--	131
Technical Support	262	--	--	--	--
Project Close-out	8	160	--	--	16
Overtime	--	131	--	--	--
Field Survey	--	--	40	40	--
As-Built Plans	--	40	--	--	--
TOTAL HOURS	286	2996	40	40	147
hourly rate	76.75	47.75	44.00	31.26	33.27
direct labor	\$ 21,950.50	\$143,051.84	\$ 1,760.00	\$ 1,250.40	\$ 4,885.70
profit (20.45% of labor)	\$ 4,488.88	\$ 29,254.10	\$ 359.92	\$ 255.71	\$ 999.13
audited bfo 114.05%	\$ 25,034.55	\$163,150.62	\$ 2,007.28	\$ 1,426.08	\$ 5,572.14
Total task fee	\$ 51,473.92	\$335,456.56	\$ 4,127.20	\$ 2,932.19	\$ 11,456.97

\$ 405,446.83

Direct Cost Items: On-site Mileage, Mailings, Reproduction, Nuclear Density Testing

\$ 2,000.00

\$ 407,446.83

Notes:

Inspection hours based on 416 calendar days X 8 X (5/7) = 2377 straight time inspection
plus a second Inspector for 30 actual work days X 8 = 240 **

Total inspection hours = 2617

**** Additional inspection hours will be needed to cover overlap of bridge work and paving operations and specifically during the railroad crossing replacement, when the Perry Ave. is closed to traffic and the contractor will have multiple operation for extended work hours.**

The Field BFO's, as audited and approved by the DOT is current (114.05%) and profit shall be 20.45% of the total field direct payroll cost (instead of 10% of payroll plus BFO costs).

Certification

COMPANY NAME: AECOM Technical Services, Inc.
PROJ.DESCRPTION: CEI Perry Avenue Bridge Rehabilitation
PROJECT NUMBER: 102-319

The listed hourly rates are the actual hourly rates paid to the following individuals to be utilized on the subject project as of 12/26/2016.

PERMANENT EMPLOYEE* YES/NO	EMPLOYEE NAME	CLASSIFICATION	ACTUAL HOURLY RATE
YES	Joseph Scalise	Construction Co-ordinator	76.75
YES	Matthew Remchuk	Chief Inspector	47.75
YES	Ed Paulick	Survey Party Chief	44.00
YES	Allison Czaja	Survey Rodman	31.26
YES	Marie Gray	Admin Assistant	33.27

I, Michael J. McCarthy certify that the above actual hourly rates are correct and other factual unit costs supporting the compensation contained within the submitted fee proposal are accurate, complete and current. I further agree that the proposed agreement shall contain a provision that the original contract price and any additions thereto shall be adjusted to exclude any significant sums by which the Commissioner determines the contract price was increased due to inaccurate, incomplete or noncurrent wage rates and other factual unit costs. All such contract adjustments shall be made during the life of the contract or within one year following the end of the contract.

* A permanent employee is defined as receiving paid leave and all other company benefits.

** Office average of actual hourly rates of all individuals per classifications.


signature
January 06, 2016
date



TO: Bruce Chimento, PE, Director of Public Works
FROM: Vanessa Valadares, PE, Assistant Civil Engineer
CC: Elisabeth Burns, PE, Principal Engineer
DATE: 01/26/2016
SUBJECT: **DPW 2016-1 Norwalk Transfer Station Siding Repairs**

The north and west side of the Transfer Station has deteriorated and needs to be replaced (north side) and repaired (west side). This deterioration has happened due to poor original installation details and extended service life of the facility.

DPW has solicited bids for the removal and replacement of existing siding at the north side of the Transfer Station and salvage of material as directed. The project also includes the saw cutting of existing siding in specified locations, removal of deteriorated siding and drip edges and installation of new drip edges and salvaged siding.

We received two bids for this work on January 20, 2016. The bidders and their lump sum bids are noted below.

N. A. C. Industries	\$112,000.00
Milan's Expert Renovation LLC	\$ 69,998.00

We have checked references of the low bidder, Milan Expert Renovation and have received consistent good reviews, including from Recreation and Parks Office, where they have performed work at the Gallaher Mansion.

We therefore recommend this project be awarded to Milan Expert Renovation.

Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Milan's Expert Renovation LLC for Project DPW 2016-1 - Transfer Station Siding Repairs for an amount not to exceed \$ 69,998.00.

Authorize the Director of Public Works to issue Orders on Contract to Milan's Expert Renovation LLC for Project No. DPW 2016-1, Norwalk Transfer Station Siding Repairs, for a sum not to exceed \$ 6,999.00.

Account No. 09 14 4031 5777 C0515

5a & 5b

Project Number: DPW2016-1

Bid Date:

1-20-2016

Project Name: TRANSFER STATION SIDING REPAIRS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
5555 0100	METAL WALL SIDING WITH TRIM	1.00	LS	\$49,999.00	\$49,999.00	\$87,000.00	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00
5555 0110	REPAIR TO EXISTING SIDING WITH TRIM	1.00	LS	\$19,999.00	\$19,999.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$69,998.00		\$112,000.00		\$0.00		\$0.00

Apparent Low Bidder = Milan's Expert Renovation, LLC Norwalk, CT

Second Bidder = NAC Industries, INC. Oxford, CT

Third Bidder = N/A

NORWALK

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Drainage Improvement Projects on Scribner Avenue, Edlie Avenue & Prowitt Street, Deane Court & Belmont Place
DRG2014-1A Scribner Avenue
DRG2014-1B Edlie Avenue & Prowitt St
DRG2014-1C Deane Court & Belmont Pl

CONTRACTOR:

The Grasso Companies, LLC
314 Wilson Avenue
Norwalk, CT 06854

Payment Number

9

Payment Date

January 4, 2015

Period Ending

August 28, 2015

Original Contract Sum:	\$	718,129.28	<u>Change Order Summary</u>	<u>Additions</u>	<u>Deductions</u>
Authorized Addendum/Contingency:	\$	71,812.93	Previous Change Orders:	\$230,838.90	\$ -
Contract Sum to Date:	\$	789,942.21	Approved This Month:	\$0.00	\$ (131,046.81)
Total Amount Complete:	\$	817,921.37	Totals:	\$230,838.90	\$ (131,046.81)
Addtn'l Auth Req'd (3.42%):	\$	28,000.00	Net Change by Change Order:		\$ 99,792.09
Previous Payments:	\$	743,509.12			
Current Payment Due:	\$	46,412.25			

Balance to Finish:

\$ (27,979.16)

Inspectors Approval:

Date:

1/4/16

Engineering Approval:

Date:

1/4/16

Director's Approval:

Date:

1/4/16

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the work covered by this payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous progress payments were issued, and that the payment shown herein is now due.

Contractor

Date

1/4/16

6

CONTINUATION SHEET - Deane C/ Belmont

Project Number: ORG 2014-1C- Deane C/ Belmont PI
 Application Number: 9-Final
 Application Date: 12-17-2015
 Period To: 8-13-2015

ITEM #	DESCRIPTION	QUANTITY	UNIT	PRICE BID	SCHEDULED VALUE	CHANGE ORDER PREVIOUS PERIOD	TOTAL AMOUNT	PREVIOUS PERIOD	THIS PERIOD	WORK COMPLETED TOTAL QUANTITY	TOTAL COMPLETE THIS PERIOD	PERCENT COMPLETE
0701001	CLLARING AND GRUBBING	1.00	LS	\$7,000.00	\$2,000.00	0.00	\$0.00	1.00	0.00	1.00	\$0.00	100%
0202452	TEST PIT	2.00	EA	\$350.00	\$700.00	0.00	-\$350.00	1.00	0.00	1.00	\$0.00	50%
0207529	CUT BITUMINOUS PAVEMENT	700.00	LF	\$1.15	\$805.00	0.00	-\$124.20	\$92.00	0.00	\$92.00	\$0.00	05%
0205005	TRENCH EXCAVATION 10'-15' DEEP	580.00	CY	\$0.01	\$5.80	0.00	-\$0.04	\$78.42	0.00	\$78.42	\$0.00	89%
0205006	ROCK IN TRENCH	116.00	CY	\$0.01	\$1.16	0.00	-\$0.89	27.50	0.00	27.50	\$0.00	24%
0219011	EXCAVATION 10'-15' DEEP @ CATCH BASIN	4.00	EA	\$270.00	\$1,080.00	0.00	-\$1,080.00	0.00	0.00	0.00	\$0.00	0%
0304002	PROCESSED AGGREGATE	56.00	CY	\$22.30	\$1,248.80	0.00	\$503.78	78.69	0.00	78.69	\$0.00	140%
0406002	TEMPORARY PAVEMENT	167.00	SY	\$10.25	\$3,214.75	0.00	\$1,368.75	238.00	0.00	238.00	\$0.00	143%
0707001	TYPE "C" CATCH BASIN	1.00	EA	\$7,900.00	\$2,900.00	0.00	-\$2,900.00	0.00	0.00	0.00	\$0.00	0%
0707105	CONNECTION TO EXISTING MH OR CO OR YWELL	4.00	EA	\$350.00	\$1,400.00	0.00	\$0.00	4.00	0.00	4.00	\$0.00	100%
0807656	STORM MANHOLE 10'-11' FEET DEEP	2.00	EA	\$4,300.00	\$8,600.00	0.00	\$4,300.00	3.00	0.00	3.00	\$0.00	150%
0807657	STORM MANHOLE COVER 18" DEEP	1.00	EA	\$7,830.00	\$7,830.00	0.00	\$0.00	1.00	0.00	1.00	\$0.00	100%
0851009	REDDING MATERIAL (CRUSHED STONE)	145.00	CY	\$32.50	\$4,712.50	0.00	\$449.15	150.82	0.00	150.82	\$0.00	110%
1165164	18" CORRUGATED PE PIPE (SMOOTH INTERIOR) TEMPORARY RETENTION	458.00	LF	\$113.50	\$51,983.00	0.00	-\$4,540.00	418.00	0.00	418.00	\$0.00	91%
0022491	CONCRETE SIDEWALK/DRIVEWAY	11.00	SY	\$27.15	\$298.65	0.00	\$0.00	11.00	0.00	11.00	\$0.00	100%
0044001	FURNISHING AND PLACING TOP SOIL	200.00	SY	\$8.35	\$1,670.00	0.00	\$0.00	200.00	0.00	200.00	\$0.00	100%
0050005	TURF ESTABLISHMENT (TRAFFIC PERSON)	200.00	SY	\$1.00	\$200.00	0.00	\$0.00	200.00	0.00	200.00	\$0.00	100%
0070004	MAINTENANCE AND PROTECTION OF TRAFFIC MOBILIZATION (MAX 3% OF BID)	1.00	ALLOW	\$18,000.00	\$18,000.00	0.00	-\$10,695.82	0.41	0.00	0.41	\$0.00	N/A
0971001	PROTECTION OF TRAFFIC MOBILIZATION (MAX 3% OF BID)	1.00	LS	\$2,000.00	\$2,000.00	0.00	\$0.00	1.00	0.00	1.00	\$0.00	100%
0975003	CONSTRUCTION STAKING	1.00	LS	\$4,376.67	\$4,376.67	0.00	\$0.00	1.00	0.00	1.00	\$0.00	100%
1000000	RELOCATION OF UTILITIES	1.00	ALLOW	\$4,600.00	\$4,600.00	0.00	\$0.00	0.70	0.30	1.00	\$1,380.00	100%
0507201	Type "CL" CATCH BASIN	0	EA	\$2,780.00	\$0.00	1.00	-\$15,000.00	0.00	0.00	0.00	\$0.00	0%
0651656	12" HDPE PIPE	0	LF	\$70.60	\$0.00	13.00	\$2,780.00	1.00	0.00	1.00	\$0.00	N/A
					\$132,571.33		\$816.50	13.00	0.00	13.00	\$1,380.00	82%
							-\$24,274.70					

CONTINUATION SHEET - Scribner

Project Number: DRG 2014-1A- Scribner Avenue
 Application Number: 9-Final
 Application Date: 12-17-2015
 Period To: 0-13-2015

ITEM #	DESCRIPTION	QUANTITY	UNIT	PRICE BID	SCHEDULED VALUE	CHANGE ORDER PREVIOUS PERIODS	TOTAL AMOUNT	PREVIOUS PERIOD	THIS PERIOD	WORK COMPLETED TOTAL QUANTITY	TOTAL COMPLETE THIS PERIOD	TOTAL COMPLETE	PERCENT COMPLETE
11211001	CLEARING AND GRUBBING	1.00	LS	\$2,500.00	\$2,500.00	0.00	\$0.00	1.00	0.00	1.00	\$0.00	\$2,500.00	100%
11202457 A	TEST PIT	3.00	EACH	\$350.00	\$1,050.00	0.00	-\$700.00	1.00	0.00	1.00	\$0.00	\$350.00	33%
11202579 A	CUT DITCH/UNDERS	1.130.00	LF	\$3.50	\$3,955.00	0.00	\$1,015.00	1,420.00	0.00	1,420.00	\$0.00	\$4,870.00	120%
11211905	TRINCH EXCAVATION 1' 0"	950.00	CY	\$0.01	\$9.50	0.00	-\$2.21	729.29	0.00	729.29	\$0.00	\$7.29	77%
112025006	ROCK IN TRENCH	190.00	CY	\$0.01	\$1.90	0.00	-\$1.78	11.88	0.00	11.88	\$0.00	\$0.12	6%
112119011 A	EXCAVATION 10'-15' DEEP	17.00	EACH	\$270.00	\$4,590.00	0.00	-\$4,590.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0104002	SEDIMENTATION CONTROL	181.00	CY	\$22.30	\$4,036.30	0.00	-\$26.32	179.73	0.00	179.73	\$0.00	\$4,007.90	89%
1104002 A	# CATCH BASIN	550.00	SY	\$19.25	\$10,587.50	0.00	\$21.54	\$71.54	0.00	\$71.54	\$0.00	\$11,002.15	104%
0507001	PROCESSED AGGREGATE	4.00	EACH	\$1,775.00	\$7,100.00	0.00	\$0.00	4.00	0.00	4.00	\$0.00	\$7,100.00	100%
0507002	TEMPORARY PAVEMENT	1.00	EACH	\$4,760.00	\$4,760.00	0.00	\$0.00	1.00	0.00	1.00	\$0.00	\$4,760.00	100%
0507003	TYPE "C" CATCH BASIN	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507004	TYPE "T" CATCH BASIN	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507005	DOUBLE GRATE TYPE II	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507006	CONNECTION TO EXISTING	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507007	MANHOLE OR DRYWELL	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507008	TYPE "EL" CATCH BASIN	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507009	TYPE "CL" CATCH BASIN	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507010	DOUBLE GRATE TYPE II	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507011	STORM MANHOLE 10-18	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507012	FEET DEEP	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507013	SMOOTH MATERIAL	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507014	12" CORRUGATED PE PIPE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507015	SMOOTH INTERIOR	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507016	12" CORRUGATED PE PIPE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507017	SMOOTH INTERIOR	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507018	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507019	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507020	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507021	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507022	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507023	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507024	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507025	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507026	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507027	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507028	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507029	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507030	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507031	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507032	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507033	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507034	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507035	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507036	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507037	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507038	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507039	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507040	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507041	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507042	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507043	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507044	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507045	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507046	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507047	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507048	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507049	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507050	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507051	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507052	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507053	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507054	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507055	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507056	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507057	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507058	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507059	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507060	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507061	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507062	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507063	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507064	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507065	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507066	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507067	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507068	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507069	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507070	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507071	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507072	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507073	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507074	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507075	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507076	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507077	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507078	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507079	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507080	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507081	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507082	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507083	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507084	CONCRETE	0.00	EACH	\$0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0%
0507085	CONCRETE	0.00	EACH	\$0.00	\$0.00</								

CONTINUATION SHEET - Edlie Avenue/Proville Street

City: Nurelben
 ORG 2014-1B- Edlie Avenue/Proville Street
 Station Number: 9
 Station Date: 12-12-2015
 I: To: 8-15-2015

M #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE BIO	SCHEDULED VALUE	CHANGE ORDER		PREVIOUS PERIOD		THIS PERIOD		TOTAL COMPLETED		PERCENT COMPLETE
						PREVIOUS PERIOD	THIS PERIOD	PREVIOUS PERIOD	THIS PERIOD	PREVIOUS PERIOD	THIS PERIOD	QUANTITY	AMOUNT	
1001	CLEARING, ANTI GRITTING, TEST PIT	1.00	LS	\$1,000.00	\$1,000.00	0	0	0	0	0	0	1	\$1,000.00	100.00%
1002	CUT REMOVALS PAVEMENT	1.00	FA	\$350.00	\$350.00	-1	-1	0	0	0	0	2	\$700.00	66.67%
1003	CUT REMOVALS PAVEMENT	1,530.00	LF	\$1.15	\$1,759.50	-102	-117.30	1428	0	1428	0	1428	\$1,642.20	93.33%
1004	OPEN EXCAVATION 1' R-15	1,550.00	CY	\$0.01	\$15.50	-210.1	-2.10	1330.86	0	1330.86	0	1330.86	\$13.31	85.80%
1005	15' DEEP	100.00	LY	\$0.01	\$3.00	-300	-3.00	0	0	0	0	0	\$0.00	0.00%
1006	15' DEEP	15.00	FA	\$270.00	\$4,050.00	-15	-4,050.00	0	0	0	0	0	\$0.00	0.00%
1007	PROCESSED ASPHALT (GATE BAS)	180.00	LY	\$22.10	\$4,014.00	-68.52	-15,128.00	111.48	0	111.48	0	111.48	\$2,408.00	61.93%
1008	TEMPORARY PAVEMENT	541.00	SY	\$19.15	\$10,441.25	253.85	\$4,886.61	794.85	0	794.85	0	794.85	\$15,300.86	146.92%
1009	TYPE "C" CATCH BASIN	1.00	EA	\$1,380.00	\$1,380.00	0	\$0.00	3	0	3	0	3	\$10,140.00	100.00%
1010	TYPE "C" CATCH BASIN DOUBLE	2.00	FA	\$4,520.00	\$9,040.00	0	\$0.00	2	0	2	0	2	\$9,040.00	100.00%
1011	GRATE TYPE II	2.00	EA	\$0.00	\$0.00	0	\$0.00	2	0	2	0	2	\$0.00	100.00%
1012	CATCH BASIN TYPE II (COVER 10' DEEP)	2.00	EA	\$8,000.00	\$16,000.00	0	\$0.00	2	0	2	0	2	\$16,000.00	100.00%
1013	CONNECTION TO EXISTING MH 18"	3.00	FA	\$350.00	\$1,050.00	0	\$0.00	3	0	3	0	3	\$1,050.00	100.00%
1014	STORM MANHOLE 10-10 FEET	1.00	FA	\$4,310.00	\$4,310.00	-1	-\$4,310.00	0	0	0	0	0	\$0.00	0.00%
1015	STORM MANHOLE COVER 10' DEEP	1.00	FA	\$8,050.00	\$8,050.00	1	\$8,050.00	2	0	2	0	2	\$16,100.00	200.00%
1016	REDOING MATERIAL (CUTSHP)	340.00	CY	\$32.50	\$11,050.00	13.98	\$454.35	353.98	0	353.98	0	353.98	\$11,504.35	104.11%
1017	12" CORRUGATED PE PIPE	66.00	LF	\$129.10	\$8,520.60	6	\$774.60	72	0	72	0	72	\$8,295.20	109.09%
1018	SMOOTH INTERIOR	300.00	LF	\$84.60	\$25,380.00	-2	-\$169.20	298	0	298	0	298	\$25,210.80	99.33%
1019	24" CORRUGATED PE PIPE	415.00	LF	\$176.40	\$73,206.00	177	\$31,222.80	592	0	592	0	592	\$104,428.80	142.65%
1020	TEMPORARY BITUMINOUS CONCRETE SIDEWALK/DRIVEWAY	500.00	SY	\$22.15	\$11,075.00	-117	-\$2,591.55	383	0	383	0	383	\$8,483.45	76.00%
1021	FURNISHING AND PLACING TOPSOIL	500.00	SY	\$8.35	\$4,175.00	-457.8	-\$3,822.38	0	42.23	42.23	0	42.23	\$352.62	8.45%
1022	TURF ESTABLISHMENT	500.00	SY	\$1.00	\$500.00	0	\$0.00	0	569.03	569.03	0	569.03	\$569.03	113.81%
1023	TRAFFIC PERSON	1.00	ALLOW	\$72,000.00	\$72,000.00	-0.778	-\$56,075.40	0.22186944	0	0.22186944	0	0.22186944	\$15,974.60	N/A
1024	MAINTENANCE AND PROTECTION	1.00	LS	\$7,000.00	\$7,000.00	0	\$0.00	1	0	1	0	1	\$7,000.00	100.00%
1025	DI TRAFFIC	1.00	LS	\$6,564.98	\$6,564.98	0	\$0.00	1	0	1	0	1	\$6,564.98	100.00%
1026	MISCELLANEOUS (MAX 3% OF 910)	1.00	LS	\$6,000.00	\$6,000.00	0	\$0.00	0	0.31	0.31	0	0.31	\$1,800.00	100.00%
1027	CONSTRUCTION STAKING	1.00	LS	\$30,000.00	\$30,000.00	-1	-\$30,000.00	0	0	0	0	0	\$0.00	0.00%
1028	RELOCATION OF UTILITIES	1.00	ALLOW	\$371.70	\$371.70	1	\$371.70	0	1	1	0	1	\$371.70	100.00%
1029	curb box replacement	1.00	EA	\$295.00	\$295.00	1	\$295.00	0	1	1	0	1	\$295.00	100.00%
1030	reset catch basin #3	1.00	EA	\$2,926.45	\$2,926.45	1	\$2,926.45	0	1	1	0	1	\$2,926.45	100.00%
1031	sewer line and curb box	1.00	EA	\$1,487.95	\$1,487.95	1	\$1,487.95	0	1	1	0	1	\$1,487.95	100.00%
1032	lower water serv on 14 Proville	1.00	SY	\$32.08	\$32.08	36.66	\$1,176.05	0	36.66	36.66	0	36.66	\$1,176.05	100.00%
1033	5" Temporary patch	1.00	LF	\$25.00	\$25.00	2722.4	\$71,872.50	2722.4	0	2722.4	0	2722.4	\$71,872.50	100.00%
1034	Concrete Curb	1.00	LF	\$7.25	\$7.25	9371.8	\$67,945.05	9371.8	0	9371.8	0	9371.8	\$67,945.05	100.00%
1035	Concrete Sidewalk	1.00	SY	\$30.00	\$30.00	90.5	\$2,715.00	90.5	0	90.5	0	90.5	\$2,715.00	100.00%
1036	Handicap Ramps	1.00	SY	\$6.00	\$6.00	3034.2	\$25,940.40	3034.2	0	3034.2	0	3034.2	\$25,940.40	100.00%
1037	Concrete Driveway	1.00	SY	\$34.05	\$34.05	103	\$3,517.65	163	0	163	0	163	\$5,558.41	100.00%
1038	2" Bituminous Concrete Sidewalk	1.00	EA	\$300.00	\$300.00	12	\$3,600.00	12	0	12	0	12	\$3,600.00	100.00%
1039	reset catch basins	1.00	EA	\$45.00	\$45.00	54	\$2,430.00	54	0	54	0	54	\$2,430.00	100.00%
1040	Reset Utility Curb	1.00	EA	\$143,886.67	\$143,886.67	0	\$0.00	0	0	0	0	0	\$0.00	N/A
					\$326,367.83								\$20,546.84	\$470,234.50

ACCOUNTING / CHANGE ORDER LOG

The Grasso Companies, LLC

Drainage Improvement Projects on Scribner Avenue, Edlie Avenue & Prowitt Street, Deane Court & Belmont Place

DRG 2014-1

Original Bid

Account Number	PO#	Amount	Date	Notes
0913 4027 5777 C0440	4848	\$481,093.57	April 8, 2014	Original Council Auth.
0914 4027 5777 C0440	4848	\$308,848.64	April 8, 2014	Original Council Auth.

Orders on Contract

Account Number	PO#	Amount	Date	Notes
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TOTAL AUTHORIZATION

\$789,942.21

This is total amount approved for the entire project.
 Drg2014-1A Scribner Avenue total amt: \$259,190.12
 Drg2014-1B Edlie/Prowitt total amt: \$326,367.83
 Drg2014-1C Deane Ct/ Belmont Pl. total amt: \$132,571.33

			Payment	Account Balance	Estimate Number
0913 4027 5777 C0440	4848	\$	106,303.66	\$374,789.91	1
0913 4027 5777 C0440	4848	\$	184,568.67	\$190,221.24	2
0913 4027 5777 C0440	4848	\$	27,837.17	\$162,384.07	3
0913 4027 5777 C0440	4848	\$	162,384.07	\$0.00	4
0914 4027 5777 C0440	4848	\$	39,701.04	\$269,147.60	4
0914 4027 5777 C0440	4848	\$	49,792.72	\$219,354.88	5
0914 4027 5777 C0440	4848	\$	2,375.36	\$216,979.52	6
0914 4027 5777 C0440	4848	\$	94,804.22	\$122,175.30	7
0914 4027 5777 C0440	4848	\$	75,742.21	\$46,433.09	8
0914 4027 5777 C0440	4848	\$	46,412.25	\$20.84	9

Paid to Date \$ 789,921.37
 COMPLETE to DATE \$ 789,921.37

PUBLIC WORKS COMMITTEE (April 8, 2014)



DEPARTMENT OF PUBLIC WORKS

BID SHEET

PROJECT: RD2016-1

CONCRETE CURBS AND SIDEWALKS AT VARIOUS LOCATIONS

DATE: THURSDAY, JANUARY 28, 2016 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
Deering Construction, Inc. 20 Sheehan Avenue Norwalk, CT 06854	\$769,340.00 Apparent Low Bidder	15% Travelers Casualty and Surety Company of America
D&P Construction, Inc. 29 Essex Lane Trumbull, CT 06611	\$	%
F&G Construction P.O. Box 195 Norwalk, CT 06853	\$	%
FGB Construction Company 158 Bouton Street Norwalk, CT 06854	\$881,305.00	15% Hartford Casualty Insurance Company
The Grasso Companies, LLC 314 Wilson Avenue Norwalk, CT 06854	\$794,677.50	15% Lexon Insurance Company
Laydon Industries, LLC 51 Longhini Lane New Haven, CT 06519	\$822,416.00	15% Travelers Casualty and Surety Company of America
M. Rondano, Inc. 49 East Avenue Norwalk, CT 06851	\$944,465.00	15% Hartford Accident & Indemnity Company

7a & 7b

NAC Industries, Inc. 112 Hurley Road Oxford, CT 06478	\$	%
Reliable Excavating Co., Inc. 15 Bates Place Danbury, CT 06810	\$	%
Waters Construction Co., Inc. 300 Bostwick Avenue Bridgeport, CT 06605	\$1,528,300.00	N/A

Project Number: RD2016-1**Bid Date:**

January 28, 2016

Project Name: CONCRETE CURB AND SIDEWALK AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder			Second Bidder			Third Bidder			Engineer's Estimate	
				Unit Price	Amount		Unit Price	Amount		Unit Price	Amount		Unit Price	Amount
304.0000	PROCESSED AGGREGATE BASE	20.00	CY	\$20.00	\$400.00		\$50.00	\$1,000.00		\$35.00	\$700.00		\$37.00	\$740.00
403.0409	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID- SEE SPECIAL NOTES	420.00	SY	\$60.00	\$25,200.00		\$60.00	\$25,200.00		\$45.00	\$18,900.00		\$70.00	\$29,400.00
507.0400	RESET MANHOLE	5.00	EA	\$300.00	\$1,500.00		\$500.00	\$2,500.00		\$500.00	\$2,500.00		\$450.00	\$2,250.00
507.0500	RESET CATCH BASIN	24.00	EA	\$300.00	\$7,200.00		\$300.00	\$7,200.00		\$500.00	\$12,000.00		\$370.00	\$8,880.00
507.1100	RECONSTRUCT CATCH BASIN	25.00	VF	\$220.00	\$5,500.00		\$300.00	\$7,500.00		\$225.00	\$5,625.00		\$235.00	\$5,875.00
507.1310	RESET UTILITY GATES	170.00	EA	\$45.00	\$7,650.00		\$60.00	\$10,200.00		\$60.00	\$10,200.00		\$50.00	\$8,500.00
811.0000	CONCRETE CURBING	8,120.00	LF	\$31.00	\$251,720.00		\$27.00	\$219,240.00		\$29.25	\$237,510.00		\$30.00	\$243,600.00
811.0002	CONCRETE CURB (<45 LF PER MOB)	45.00	LF	\$40.00	\$1,800.00		\$40.00	\$1,800.00		\$38.00	\$1,710.00		\$40.00	\$1,800.00
815.0000	BITUMINOUS CONCRETE LIP CURBING	125.00	LF	\$5.00	\$625.00		\$5.00	\$625.00		\$10.00	\$1,250.00		\$10.00	\$1,250.00
921.0100	CONCRETE SIDEWALK	37,650.00	SF	\$8.00	\$301,200.00		\$7.65	\$288,022.50		\$8.50	\$320,025.00		\$8.00	\$301,200.00
921.0102	CONCRETE SIDEWALK(<110 SF PER MOB)	110.00	SF	\$10.00	\$1,100.00		\$15.00	\$1,650.00		\$12.00	\$1,320.00		\$12.60	\$1,386.00
921.0170	HANDICAP RAMPS (ADA COMPLIANT)	225.00	SF	\$28.00	\$6,300.00		\$40.00	\$9,000.00		\$45.00	\$10,125.00		\$40.00	\$9,000.00
921.0200	CONCRETE DRIVEWAY	12,180.00	SF	\$9.00	\$109,620.00		\$13.00	\$158,340.00		\$9.70	\$118,146.00		\$9.00	\$109,620.00
921.0202	CONCRETE DRIVEWAY(<90 SF PER MOB)	90.00	SF	\$10.00	\$900.00		\$15.00	\$1,350.00		\$12.00	\$1,080.00		\$15.00	\$1,350.00
922.0100	2" BITUMINOUS CONCRETE SIDEWALK	650.00	SY	\$34.00	\$22,100.00		\$38.00	\$24,700.00		\$33.00	\$21,450.00		\$50.00	\$32,500.00

Project Number: RD2016-1 **Bid Date:** January 28, 2016
Project Name: CONCRETE CURB AND SIDEWALK AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder			Second Bidder			Third Bidder			Engineer's Estimate		
				Unit Price	Amount		Unit Price	Amount		Unit Price	Amount		Unit Price	Amount	
944.0000	FURNISHING AND PLACING OF TOPSOIL, 6" THICK	375.00	CY	\$35.00	\$13,125.00		\$30.00	\$11,250.00		\$35.00	\$13,125.00		\$43.00	\$16,125.00	
945.0000	FERTILIZING, SEEDING AND MULCHING	3,400.00	SY	\$1.00	\$3,400.00		\$1.50	\$5,100.00		\$1.25	\$4,250.00		\$1.25	\$4,250.00	
975.0000	MOBILIZATION (MAXIMUM 3% OF TOTAL BID)	1.00	LS	\$8,000.00	\$8,000.00		\$10,000.00	\$10,000.00		\$22,500.00	\$22,500.00		\$1,500.00	\$1,500.00	
985.0000	PROJECT SURVEY AND STAKEOUT	1.00	LS	\$2,000.00	\$2,000.00		\$10,000.00	\$10,000.00		\$20,000.00	\$20,000.00		\$1,500.00	\$1,500.00	
					\$769,340.00			\$794,677.50			\$822,416.00			\$780,726.00	

Apparent Low Bidder = Deering Construction, Inc. Norwalk, CT

Second Bidder = The Grasso Companies, LLC Norwalk, CT

Third Bidder = Laydon Industries, LLC New Haven, CT



DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

TO: Bruce J. Chimento, P.E. - Director of Public Works
FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer *P.L.S.*
CC: Lisa Burns, P.E. - Principal Engineer
REF: Abandoned Portion of Isaacs Street – Twenty-Five Year Escrow Agreement
DATE: January 27, 2016

The Department of Public Works has calculated the twenty-five year maintenance cost for the portion of Isaacs Street that is proposed to be abandoned. After discussing this with the office of the Corporation Counsel, it was determined that it is in the best interest of the City to participate in the maintenance of this portion of the road since there is still a City accepted street on each side of the portion of Issacs Street that is proposed to be abandoned. The cost of that maintenance is conservatively estimated to be \$52,500. The cost breakdown is as indicated below:

- 1.) Sweeping – 2 times/year (machine, labor, disposal) @ \$300.00 x 25 = \$7,500.00
- 2.) Plowing an average of 10 storms/year (truck, labor, material) @ \$1000.00 = \$25,000.00
- 3.) Paving (mill and overlay) 1 time in 25 years for 6,000 sq. ft. @ \$20,000.00

Under the terms of the proposed Escrow Agreement, the City of Norwalk will be responsible for maintaining the roadway in accordance with City standards for twenty-five years in exchange for the Developer, POKO-IWSR Developers, LLC, providing funds in an Escrow Account for the City's use to defray the costs of such maintenance.

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

11

VII b1

**THE PLANNING COMMITTEE
OF THE COMMON COUNCIL**

**125 East Avenue
P.O. Box 5125
Norwalk, CT 06856**

TO: MEMBERS OF THE COMMON COUNCIL

FROM: TIMOTHY SHEEHAN, STAFF

RE: SONO COLLECTION CMSP

DATE: FEBRUARY 4, 2016

.....

In October of 2015 the Common Council approved the Conceptual Master Site Plan for the proposed SoNo Collection development to be located on West Avenue occupying parcels 1, 2 and 4 in the Reed Putnam Urban Renewal Plan Area. In approving the referenced CMSP the Common Council and the Redevelopment Agency articulated a series of conditions that were to be incorporated into the CMSP as it advanced further into design development.

Since early November the Redevelopment Agency and its consultant Steve Cecil from the Cecil Group have been meeting with the SoNo Collection's design team to address the various conditions imposed on the project by the public parties to the Land Disposition Agreement. These meetings and discussions have been exceedingly helpful to all the parties involved in more fully understanding the intent and expectation of each condition and how it could be employed in making the proposed development project better. In December I indicated to the Committee that these discussions were advancing with a high degree of interaction and contemplation of alternatives. I am pleased to report again this month that that has been the case throughout the process which has now brought the CMSP back before you this month.

Attached you will find a memo from Steve Cecil that reviews each of the Common Council approved conditions that were applied to the approval of the SONO Collection CMSP and how specifically the developer has agreed to meet the conditions and incorporate such into the project design plans. Also attached for your reference is the conditionally approved CMSP and the project design plans dated January 14, 2016. Collectively these documents should allow you to cross reference the approved plan, the imposed condition and how the condition is being met. Such will be further reviewed with you at the February meeting by both Norwalk Land Development, LLC and Mr. Cecil.

The conclusion of the months of work on the part of the public and private parties and a third party consultant is that at a CMSP level each of the conditions referenced have been adequately met. That being said, all the parties are clear that there remain two additional reviews that need to come back to the Common Council for its approval beyond this satisfaction of conditions of approval. The remaining approvals required are the Public Realm Plan and the Underpass Activation Plan. It was previously understood by all the parties to the LDA that each

of these approvals would be subsequent to the satisfaction of conditions of approval being advanced in February.

ACTION

The Common Council upon review and consideration of the documents and plans provided and attached hereto a The Common Council upon review and consideration of the documents and plans provided and attached hereto approves such documents and plans as meeting the related conditions imposed upon its approval of the project's Conceptual Master Site Plan in October. The Common Council will be further considering the proposed project's Public Realm Plan and the Underpass Area Activation Plan at a future date, neither of these plans are subject to this approval.

MEMORANDUM

Date: January 27, 2016
To: Timothy Sheehan, Director, Norwalk Redevelopment Authority
From: Steven Cecil AIA ASLA Principal, The Cecil Group
RE: SoNo Collection Peer Review Progress Report:
Conditions on the Common Council Approval of the Conceptual Master
Site Plan (CMSP)

The following comments contain our assessment of the progress towards the compliance with the set of conditions established for the SoNo Collection redevelopment project Conceptual Master Site Plan associated with its required approval by the City of Norwalk Common Council, in connection with the amendment of the Land Disposition Agreement (LDA) for the project.

Specifically, this memorandum addresses progress regarding the conditions approved by the Common Council and as subsequently amended.

The basis of this review are revised drawings and documents that have been prepared by the proponent and its planning and design team which will be submitted in concert with this memorandum. These include progress documents prepared and provided to The Cecil Group on January 5 and January 14, 2016.

The Cecil Group is serving as the Peer Review Consultant for the project, including consideration of planning, urban design, architecture, open space and related topics. Our reviews are being conducted in association with Tighe & Bond, which is providing reviews of traffic and utility topics.

Summary of Findings

Resolved Conditions and CMSP Compliance Accomplished

The proponent has satisfied the conditions and is compliant with the relevant criteria associated with a CMSP as required in the LDA by virtue of project design changes or explanations for the following items. Continued compliance will be reviewed and monitored as part of subsequent design reviews as the specific designs are advanced.

Land Use Conditions

- *Improve internal connections to the ground level retail*
- *Ground level frontage of the hotel*

- *Provide adequate and qualifying public realm uses meeting the associated design guidelines and principles*
- *Provide special enhancements at the West Avenue crosswalks*
- *Provide and design exterior perimeter pedestrian route connecting sidewalks on the south perimeter of the project*
- *Landscape the median island on West Avenue*
- *Landscape along the West Avenue frontage*

Bulk Height and Massing Conditions

- *Reduce the massing above North Water Street*
- *Enclose the parking garage along North Water Street*
- *Retain the large window areas and other elements in the CMSP that diminish the apparent mass of the retail mall components*
- *Provide architectural features and massing changes to reduce the apparent bulk and scale of the parking structure*
- *Strengthen the contextual orientation of the project components towards West Avenue*

CMSP Condition Review Pending

The proponent has advanced studies and potential enhancements of the North Water Street area and the pedestrian environment as indicated in the amended condition on this aspect of the project. However, the studies are not yet complete and the proponent has not provided its final proposed plan for review. We have been actively engaged in discussions and studies on this topic and will provide our professional opinion regarding compliance with the CMSP and LDA criteria when that effort is completed.

Subsequent Design and Design Review Topics

Project design and design reviews including the topics listed in the Common Council minutes are proceeding and do not affect our findings regarding the CMSP approval conditions and the proponent's compliance with its requirements. We noted that the topic of the slip ramp is being considered in the context of the design review as indicated in the Common Council's list of conditions, rather than as a CMSP-level issue.

Specific Findings

The following is a list of the specific conditions on the CMSP approval provided by the Common Council and the findings related to each of the resolved conditions.

Land Use Conditions

1. Improve internal connections to ground level retail - *The proponent will enhance pedestrian access by including terraces, plazas, convenient elevators, escalators, stairways and pedestrian corridors to better serve the majority of the ground level retail along the northern portions of the project facing West Avenue.*

The project has been significantly revised and the internal circulation has been improved and clarified through discussions with the proponent. The general concern had been that patrons of the mall would find it difficult to reach the ground level retail along portions of West Avenue from either the parking structure or the mall levels. As indicated in the revised design drawings, the plan includes a combination of elevator access points connecting to passageways and public interior spaces to facilitate connections and patronage of street level businesses.

2. Slip Ramp - *The slip ramp is not approved as part of the CMSP as it does not meet the LDA criteria for CMSP review. It is noted, however, that this will be a significant concern during project design review.*

As noted in the Common Council's decision, the slip ramp is a design-review level consideration rather than a compliance issue related to the CMSP. The resolution of the methods for vehicle access along North Water Street are not yet fully resolved but have been the subject of productive studies.

3. Ground level frontage of the hotel - *The hotel will have frontage on West Avenue.*

The plan fully satisfies this condition and has not changed substantially from the CMSP submittal. Any additional refinements can be addressed through subsequent design reviews.

4. Provide adequate and qualifying public realm uses meeting the associated design guidelines and principles - *The proponent will provide and design public realm areas that meet or exceed the minimum standards to replace those areas which are insufficient in the CMSP submittal. It is also noted that the proponent is responsible for preparing a public realm plan that is subject to the approval of the Redevelopment Agency and the Common Council.*

The proponent has advanced a specific public realm concept at a master planning level that exceeds the minimum standards for qualifying public realm areas which are compliant with the City's definitions for this aspect of the project. The concepts are expected to be refined during the design reviews and be documented and quantified as a specific public realm plan. However, the current plans fully meet the appropriate standards associated with a Conceptual Master Site Plan approval.

The purpose of the City's public realm requirements is to ensure that there is an appropriate balance of publicly-accessible spaces that provide open space and places that contribute to the visual, civic and community value of the project. The proponent must provide qualifying public realm components sufficient to meet a threshold area established as a regulatory standard. The requirement can be achieved by providing one or more types of acceptable public realm components that the City has defined: Parks, Streetscapes, Coastal Areas or Public Places (interior and exterior). The SoNo Collection will provide three qualifying public realm types – Parks, Streetscapes and Public Places. The composite area of these components substantially exceeds the City's minimum requirements. The documents provided by the proponent for this review include approximately 114,560 square feet of proposed public realm space.

We should emphasize that the proponent has expanded publicly-accessible and active space in the interior of the project by providing an interior glazed courtyard on the northwest corner of the project at the mall complex (Level 3). The proponent has provided a rooftop open space that can have both passive and active uses that connected to the upper level of the mall complex, which also expands the amount of public realm space that is being provided. These are in addition to a variety of landscape spaces, green spaces and special facilities of public accommodation which will help ensure the development contributes to the open space and civic life of the community as intended in the City's regulations.

In view of their substantial compliance with the provisions for public realm space in excess of the City's area requirements, we recommend that this provision be implemented with appropriate flexibility. In particular, the lease spaces at the lower parking level (B2) which flank North Water Street are a desirable part of the project, but may prove difficult to lease or use for active public access purposes. The proponent should be able to use these spaces for business leases that activate the project in the event that appropriate public or civic tenancies are not accomplished.

5. Provide special pedestrian enhancements at the West Avenue crosswalks - The project streetscape improvements will include enhanced crosswalk treatments, with particular emphasis on the North Water Street/West Avenue Crossing.

The proponent has indicated additional paving treatments to provide a sense of continuity and connection along the West Avenue sidewalks. The current plans are appropriate for the CMSP level of approvals and may be refined during the subsequent design reviews.

6. Provide and design an exterior perimeter pedestrian route connecting sidewalks along the southern perimeter of the project - The proponent will provide a continuous pedestrian-friendly connection along Pine Street Extension linking it to the sidewalk at the North Water Street underpass below the Metro-North rail line.

The proponent has prepared plans to implement a continuous sidewalk and crosswalk path that will create an alternative pedestrian route and enhance connectivity between West Avenue and the riverfront. The submittal satisfies the level of planning and design consistent with a CMSP.

7. Landscape the median island in West Avenue - The proponent will design and provide an attractively landscaped median created by the parking garage access tunnel in West Avenue.

This condition no longer applies to the project because of alterations in the proposed vehicle access to parking from West Avenue. This condition was intended to mitigate the visual impact of a very wide median that would have been needed to accommodate a tunnel entrance. This potential impact has been removed because a wide island will no longer be required.

8. Landscape - The proponent will further include in the CMSP additional green landscaping and specific special elements such as the green wall, water features and art along the West Avenue frontage.

The proponent has provided renderings and drawings to describe the intent and the landscape materials for this portion of the project in the refined documents which meets the level of design consistent with an approved CMSP. Further refinements and compliance with the CMSP will be reviewed and monitored as part of subsequent design phases.

Bulk, Height and Massing Conditions

9. Enclose the parking garage along North Water Street - The proponent will enclose the parking areas to protect the North Water Street alignment from garage noise and fumes.

The proponent has provided drawings and design concepts to enclose these walls which meet this condition at a conceptual level. Further refinement is expected to occur during the design review in subsequent phases of the design process to confirm that the design approach has the result of reducing noise and fumes.

10. Retain the large window areas and other elements depicted in the CMSP that diminish the apparent mass of the retail mall components - The proponent will design the storefronts so that they are prominent visual elements at the ground level and pedestrian areas.

The large window areas have remained in the refined plans and representations confirming the proponent's intent at an appropriate level for CMSP approval. Refinements are likely to occur and will be addressed in subsequent design reviews.

11. Provide architectural features and massing changes to reduce the apparent bulk and scale of the parking structure - The proponent will diminish the uninterrupted mass of the parking levels and ramps and will give design significance to the eastern entry to the project via North Water Street.

The proponent has provided drawings and representations of screening devices to modify and improve the architectural appearance and apparent massing of the project's parking structures. The level of design development is adequate and appropriate for a CMSP approval. However, the development of these concepts through more refined architecture will be needed in subsequent phases to implement the planning intentions. We anticipate refinements in this aspect of the project so that the CMSP's intent is appropriately implemented.

12. Strengthen the contextual orientation of project components towards West Avenue - The proponent will adjust the massing of the project components along the southern portions of the West Avenue frontage to provide greater visual interest at this apex.

The proponent has provided additional views and studies to demonstrate their planning intent to establish a vital relationship between the building components, the open space that will be created, and West Avenue. We have had an opportunity to further consider the relationship of the project to the surrounding context, including the historic church across Pine Street. We anticipate additional refinements in both the landscape architecture and the treatments of the building façades to accomplish the master planning goals which we believe are satisfied by the current plan.

13. North Water Street - The CMSP reflects a maximum of 303' linear feet of development area above North Water Street. The opening through the project in the easement area of 31' linear feet for the purpose of providing natural light is considered an architectural feature which is not part of the ascribed maximum linear feet of development allowed in the easement area.

This proponent has provided a revised design that creates an urban design solution and massing configuration that is superior to the scheme contemplated in the original CMSP documents. The revised plan provides for a substantial recess in the east facades of the parking structure, aligned with Water Street. This provides a clear visual distinction associated with the Water Street passageway and shortens the apparent length of the passageway. We find that the revised solution meets the purposes of the condition and the requirements for a CMSP.

14. North Water Street Pedestrian Areas - The Redevelopment Agency will contract with a planning /architectural firm to collaborate with GGP regarding the final design of the area under the overpass visible to pedestrians. The selection of said firm shall be advanced to the Common Council for approval prior to execution of the contract by the Redevelopment Agency. Said collaboration shall commence immediately upon approval of the LDA/CMSP and the Urban Renewal Plan, by both the Common Council and Redevelopment Agency. As part of the Review process the firm hired will issue a technical memo to the Common Council and the Redevelopment Agency. That memo will be filed with the Common Council and Redevelopment Agency within fifteen (15) business days of submission of the final design of the underpass area by GGP to the firm. GGP will endeavor to provide said firm with the proposed design plans at approximately 25%, 50%, 75%, and 100% completion. If approval of the final design of this area is recommended by said firm neither the Common Council nor Redevelopment will unreasonably withhold such approval. No action by

either body within fifteen (15) business days of the firm's memo being filed with them will be considered an approval.

This item is the subject of an amended condition. The proponent has advanced the studies of this area but has not submitted their proposed final plan for this aspect of the project. We will provide a separate opinion on this topic at a subsequent time.

Context

The proposed SoNo Collection is a new development concept that consists of a retail mall, hotel and public realm uses supported by structured parking. As proposed by Norwalk Land Development, LLC, the project would occupy a land area that consists of approximately twelve (12) acres and includes Major Development Parcels 1, 2 and 4 in the Reed Putnam Urban Renewal Plan Area.

Review Criteria

The review of the CMSP has been accomplished relative to specific categories and criteria contained in the *Land Disposition Agreement*. The Norwalk Redevelopment Agency has also generally reviewed the consistency of the proposed project in regards to the consistency of the project with relevant related City requirements, regulations and standards. This broader consistency review is not intended to replace the proponent's responsibility to identify and comply with all applicable requirements in order to advance the project.

LDA Criteria

The CMSP review criteria are contained in the current draft Land Disposition Agreement for Parcels 1, 2, and 4. The required components submitted to review are:

- *Uses that will operate within the structures*
- *Bulk, height and massing of the structures*
- *Lot coverage*

Other Criteria

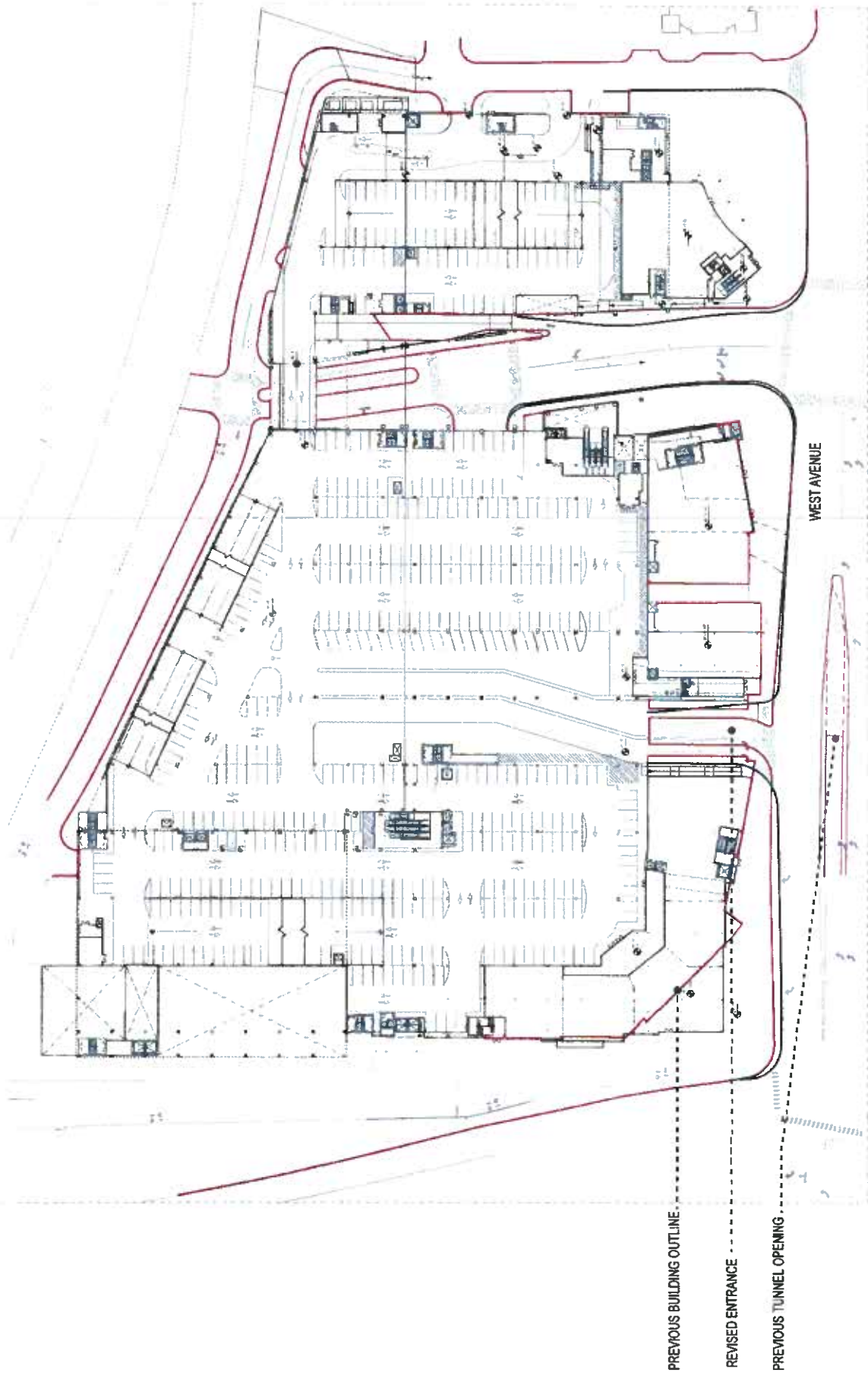
Other relevant standards and associated criteria considered in this review included:

- *City of Norwalk Building Zone Regulations, including draft amendments for this area of the City*
- *Urban Renewal Plan for the Reed Putnam Project Area, including approved and draft amendments associated with the SoNo Collection project area. This includes the Design Guidelines for Reed Putnam Parcels 1, 2, and 4.*

The SoNo Collection Plan Changes

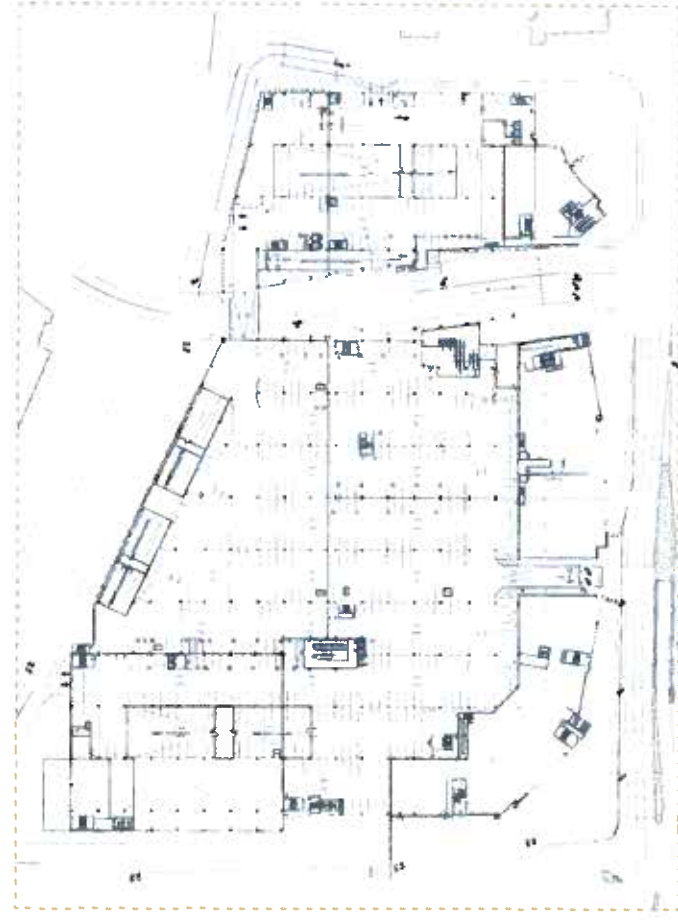
THE SoNo COLLECTION

01/14/2016

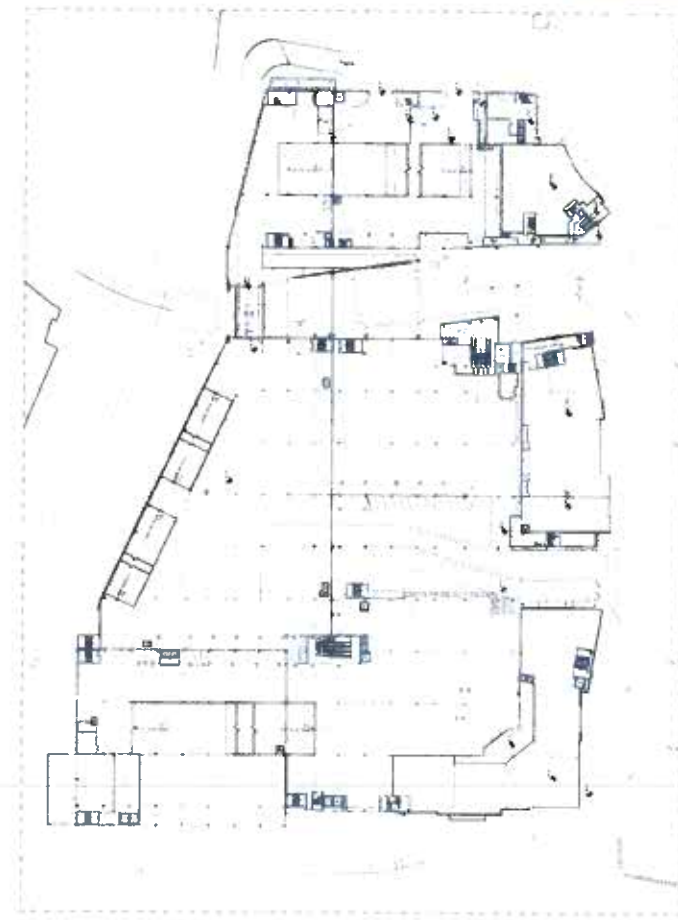




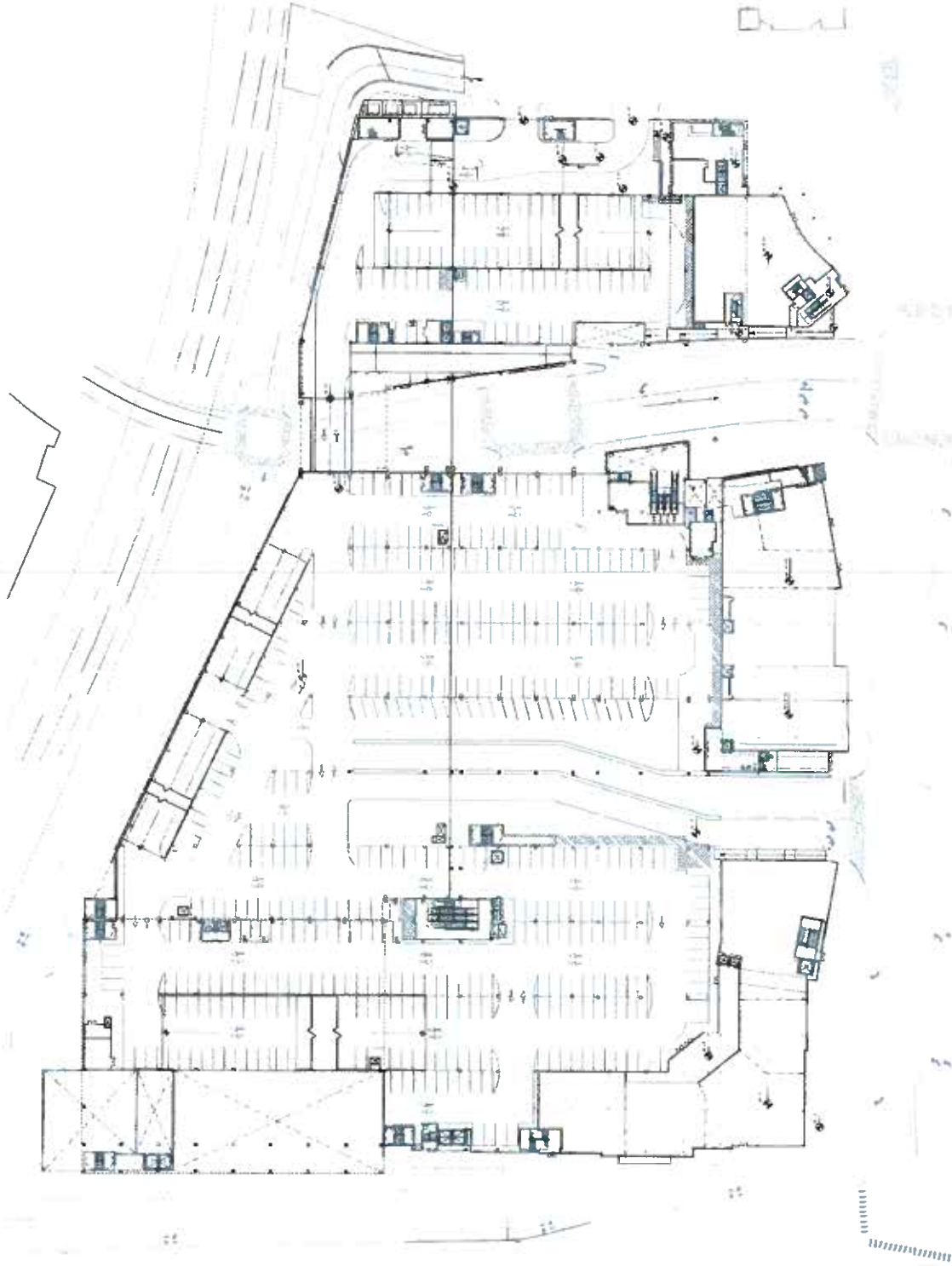
LEVEL 1 PLAN - STREET LEVEL

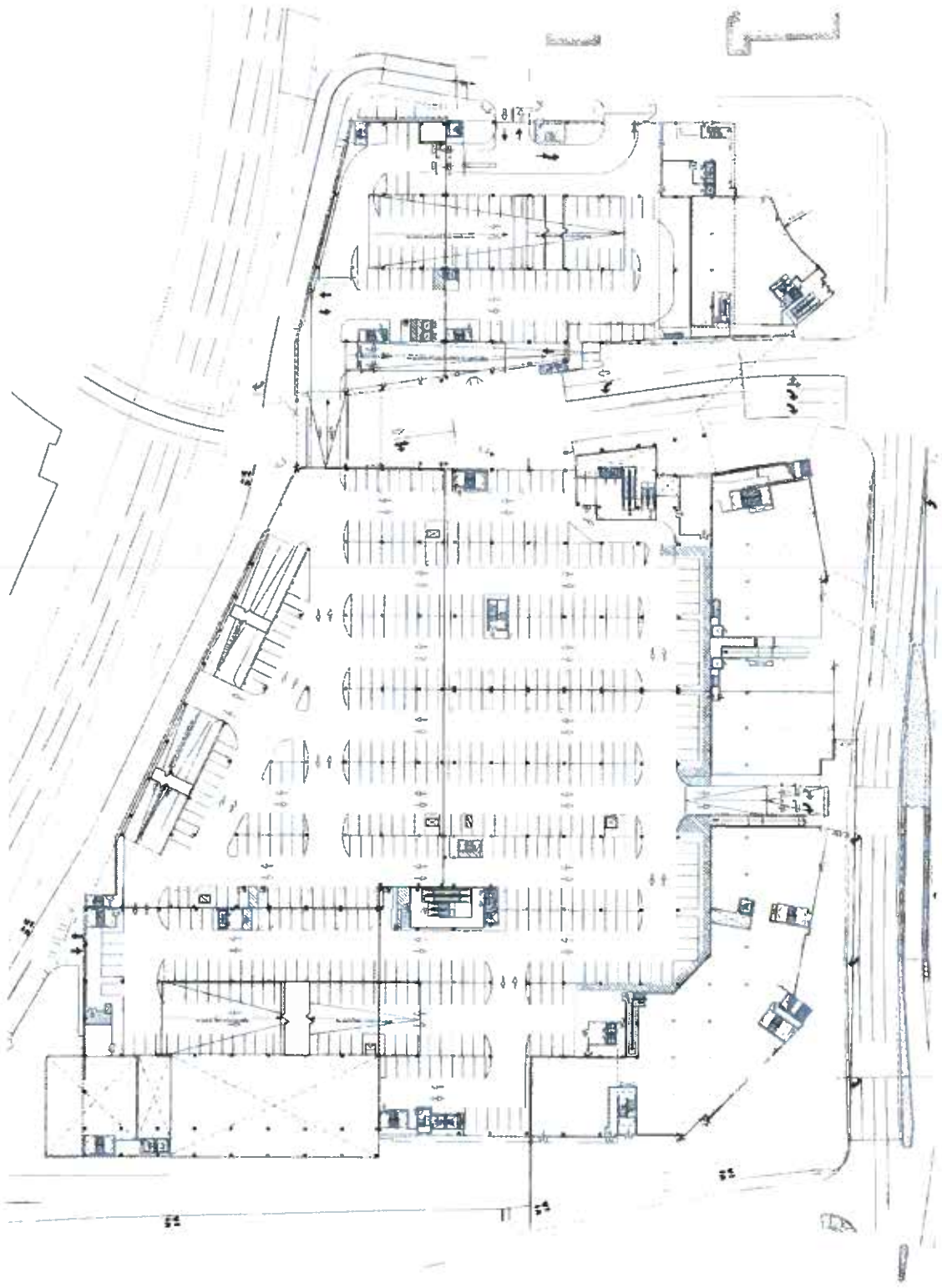


PREVIOUS



CURRENT





PREVIOUS LEVEL 1 PLAN - STREET LEVEL



01/14/2016

THE SONO COLLECTION PLAN CHANGES

DESIGN PLAN REVIEW SET

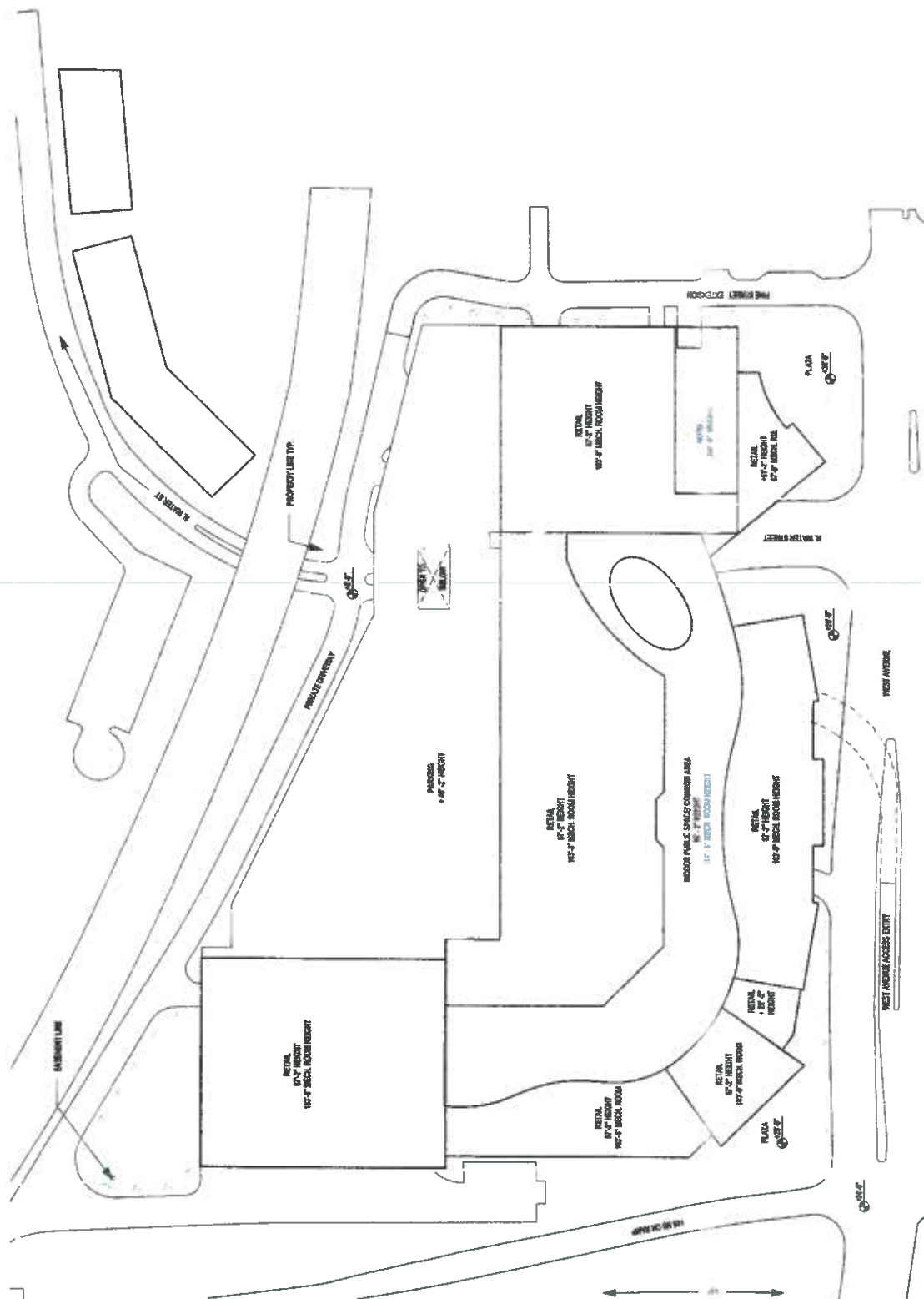
THE SoNo COLLECTION

November 9, 2015



BTM

I. SITE PLAN



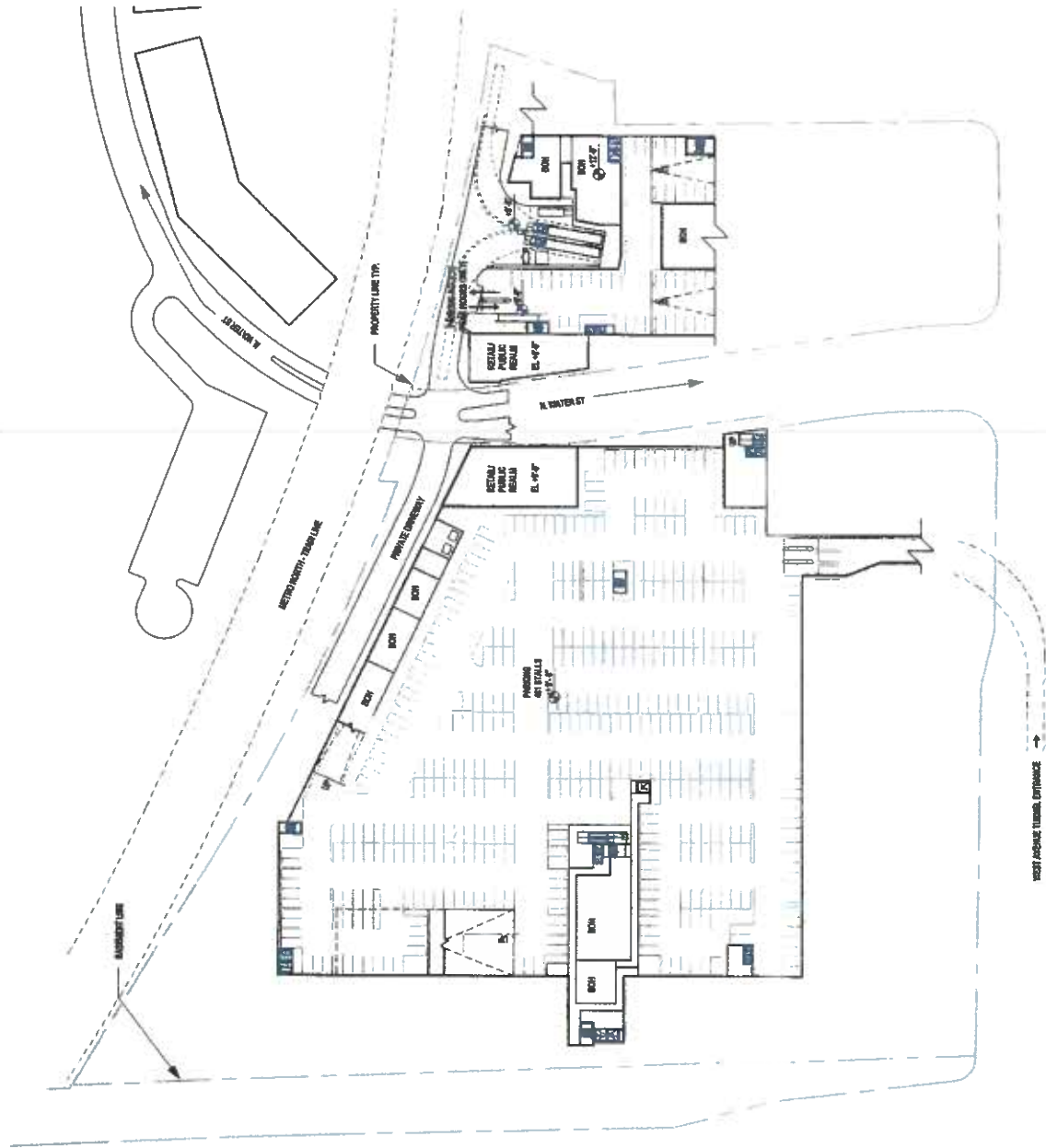


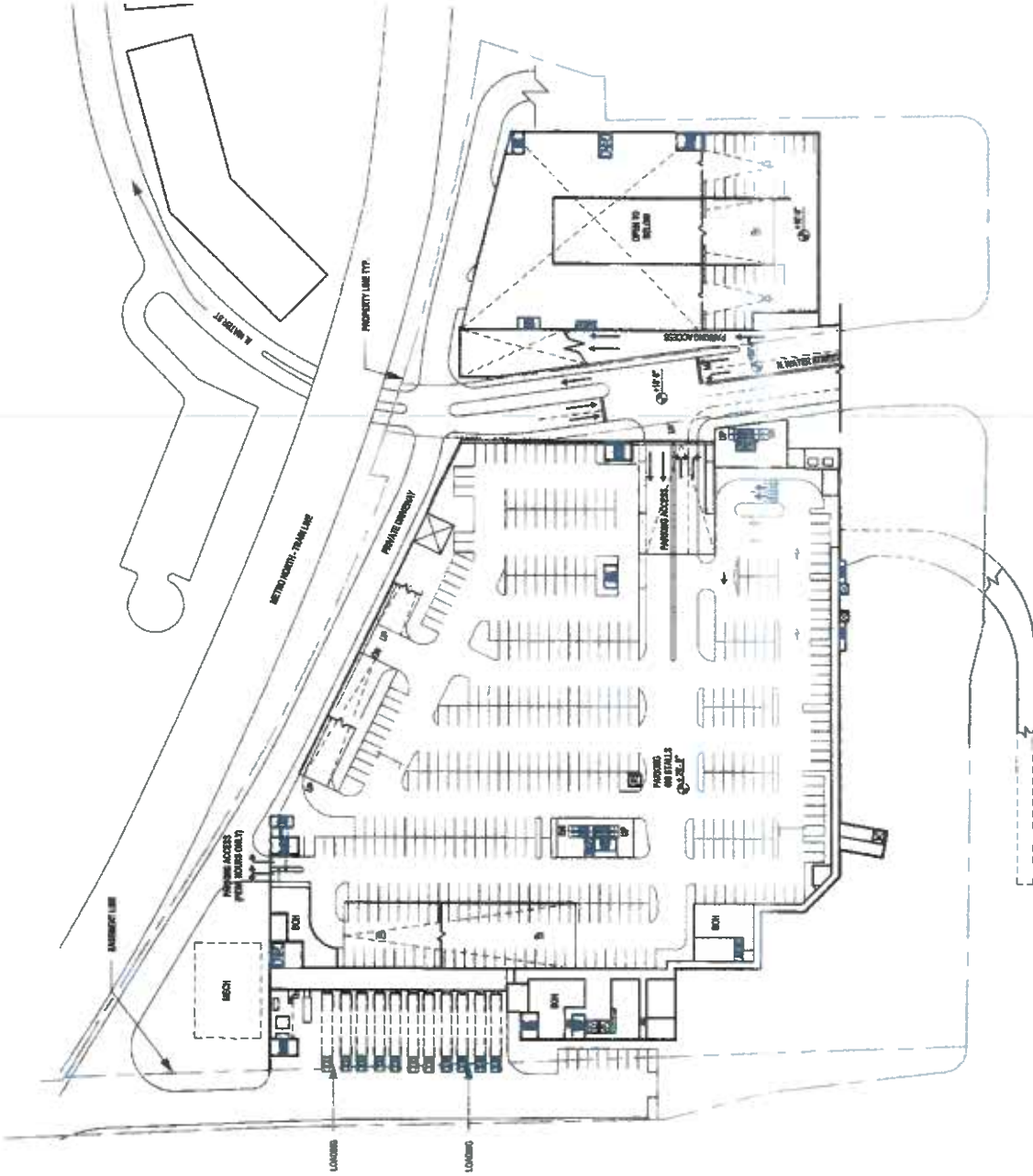
B2 LEVEL PLAN

EL + 9'-0"

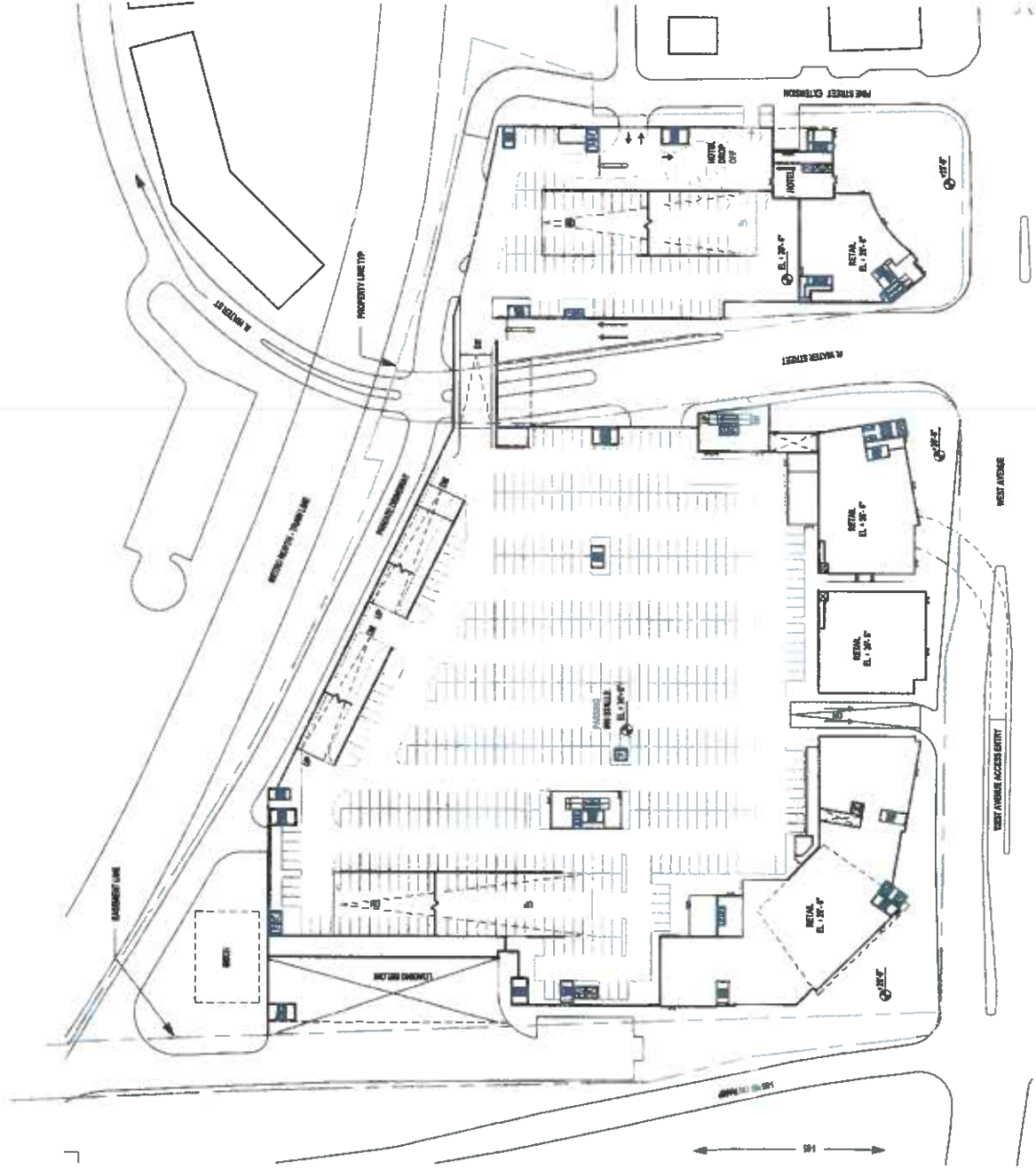


PLUMBING





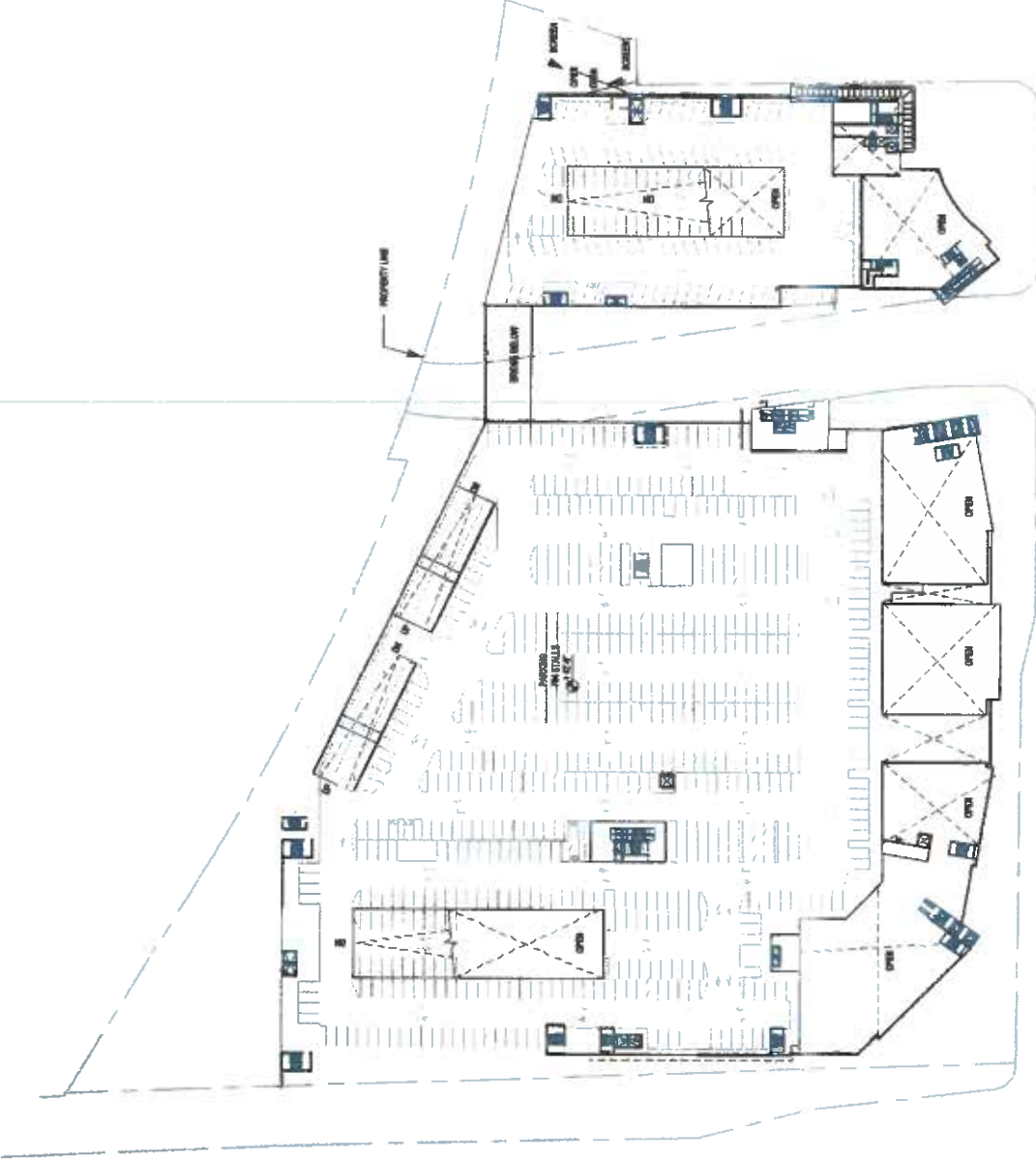
LEVEL 1 PLAN - STREET LEVEL EL + 31'-6"





EL + 42'-6"

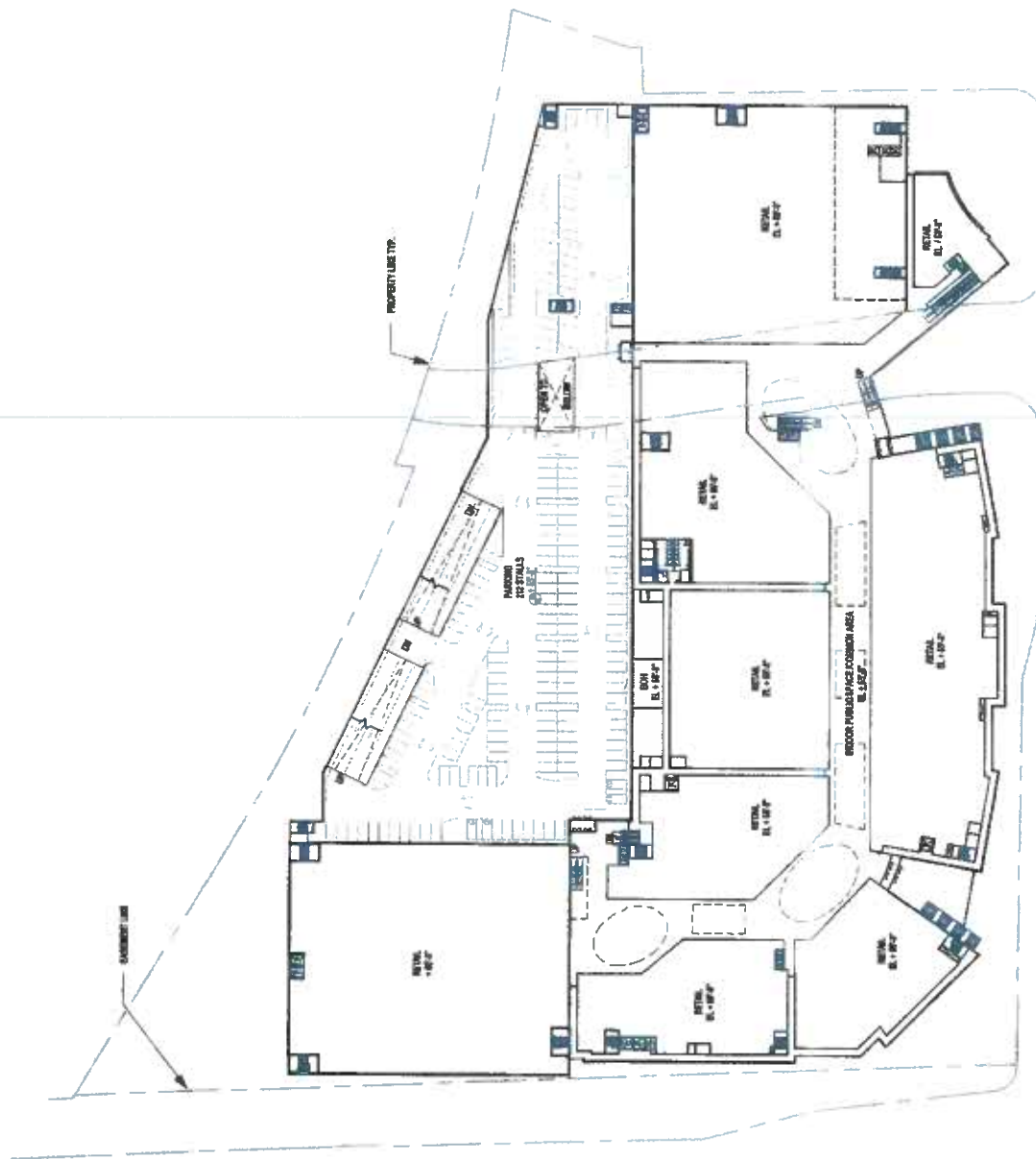
LEVEL 1 MEZZANINE PLAN





5

Age Group	Percentage
18-29	65
30-49	75
50-69	80
70+	85

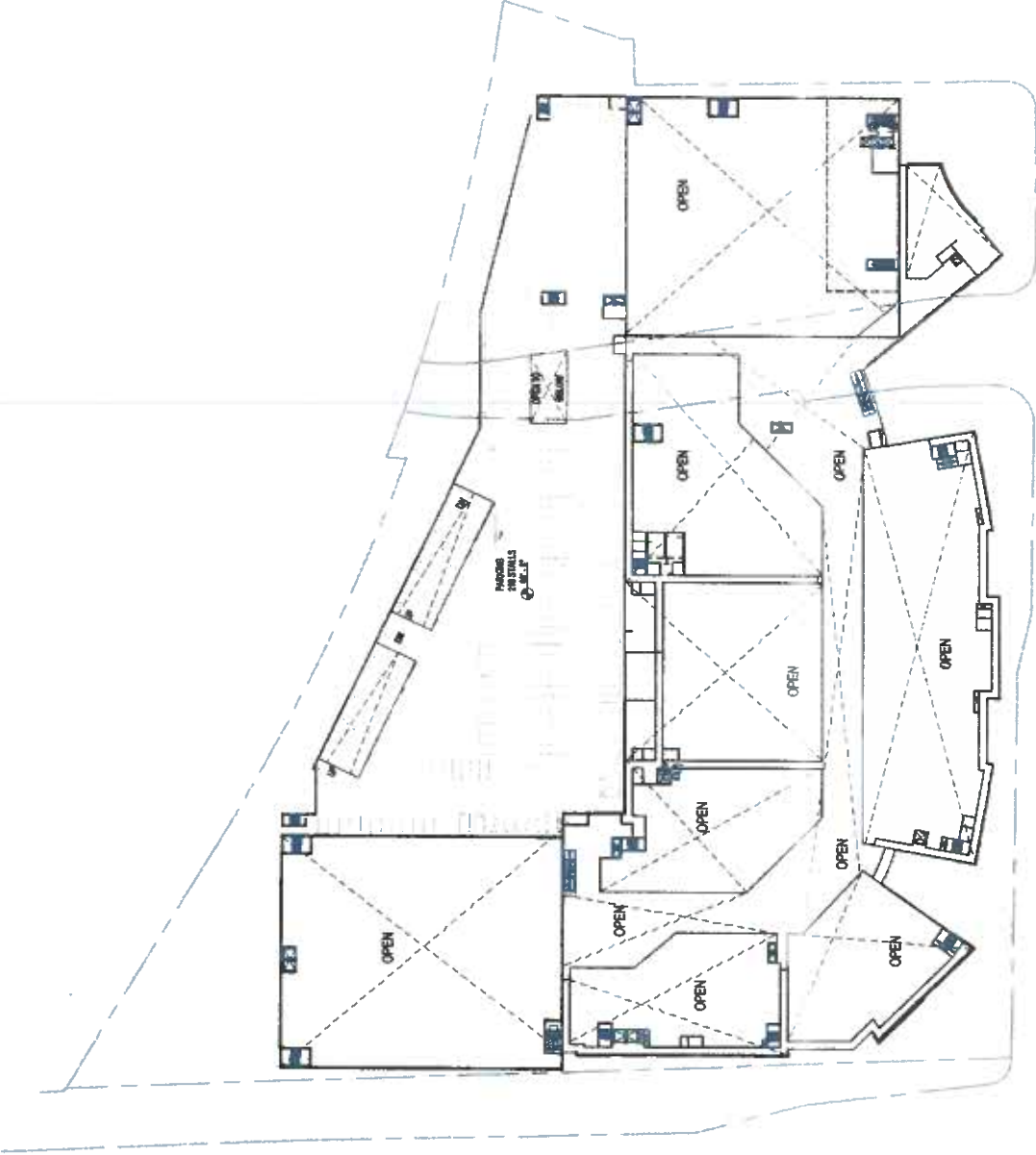


RTKL

GCP

EL + 65'-8"

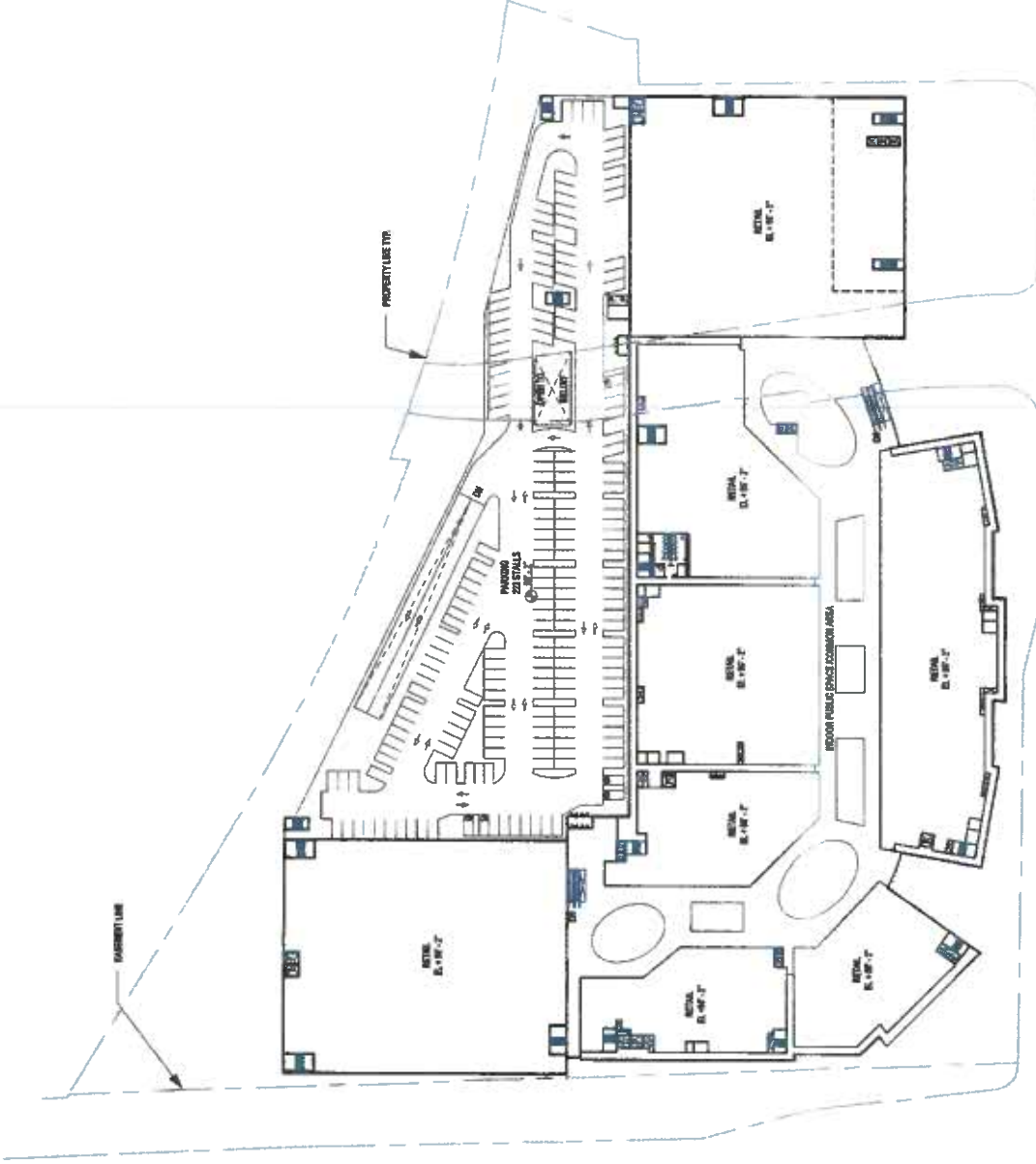
LEVEL 2 MEZZANINE PLAN





EL + 96'-2"

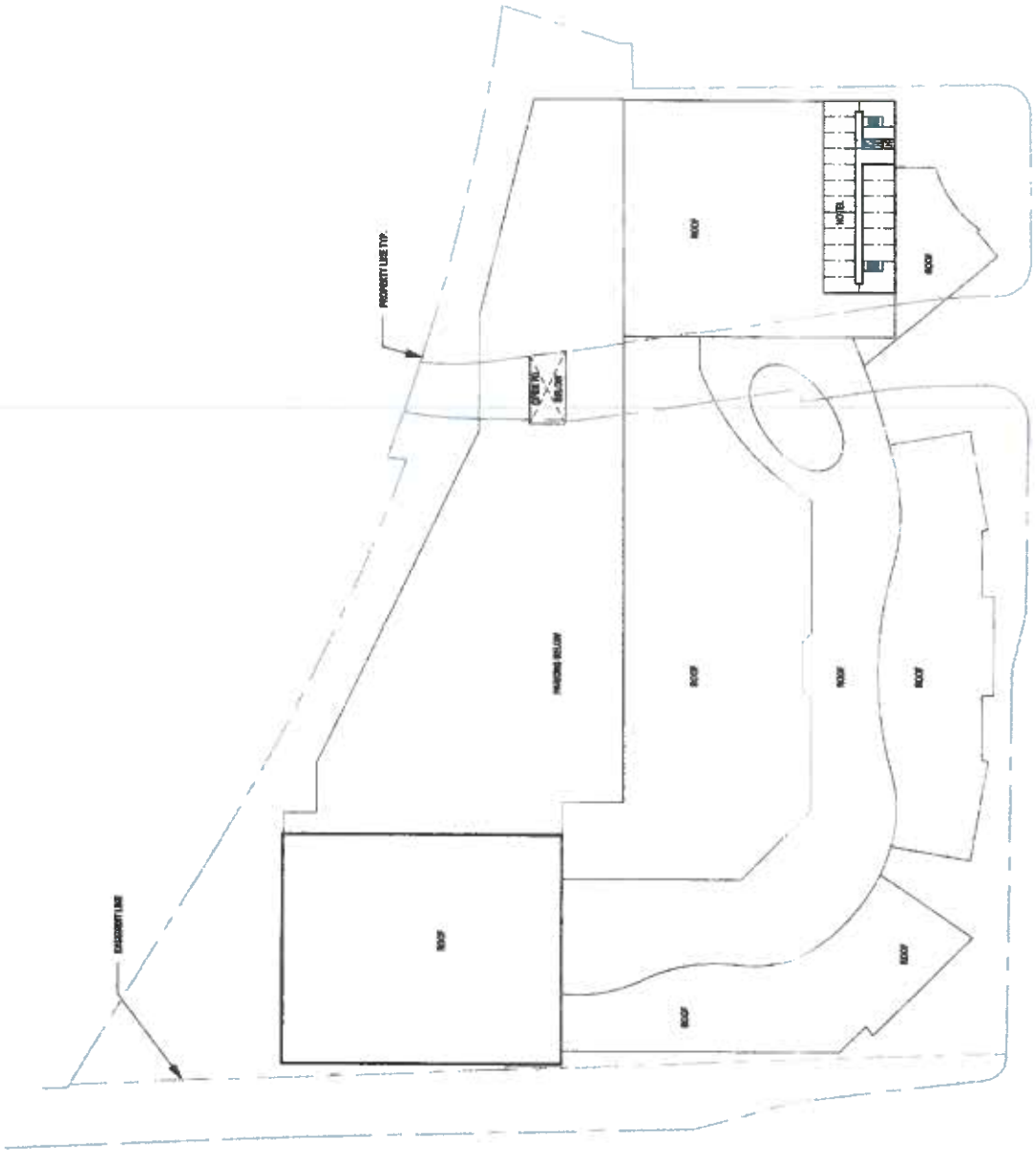
LEVEL 4 PLAN - MALL LEVEL 3



RTKL

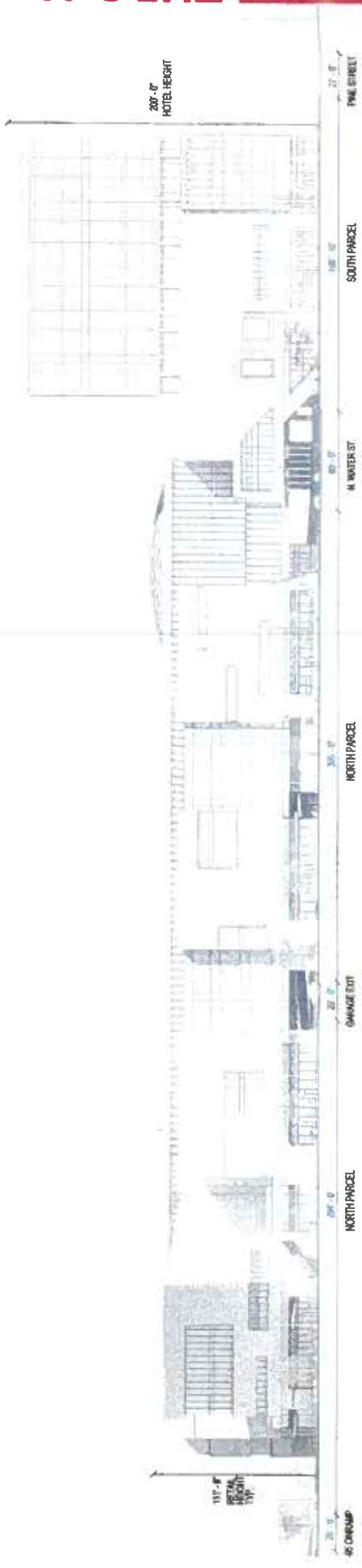
GEP

HOTEL LEVEL TYPICAL PLAN



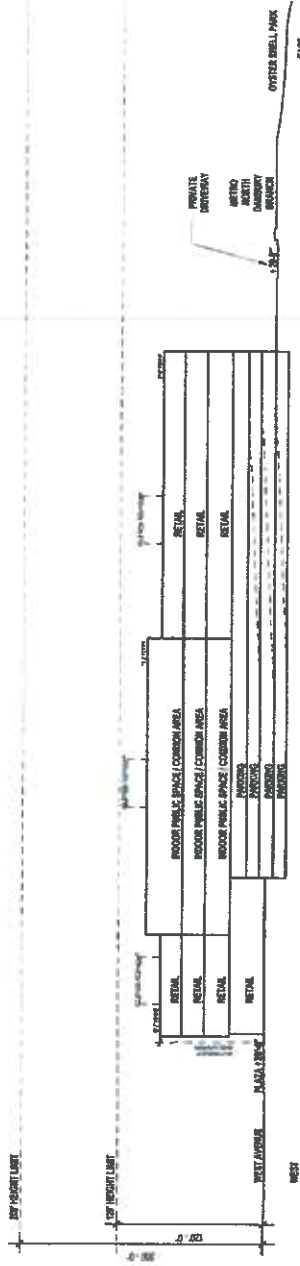
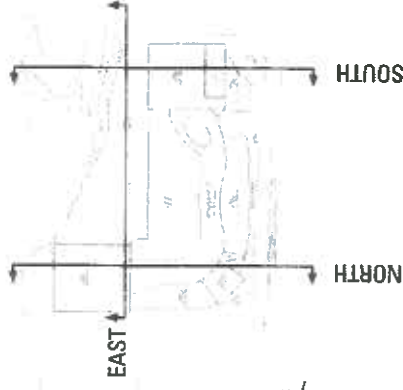


WEST AVENUE ELEVATION

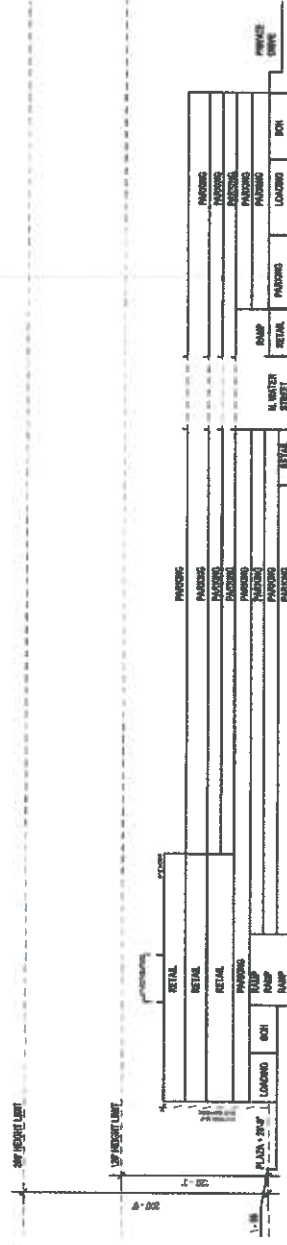


WEST ELEVATION

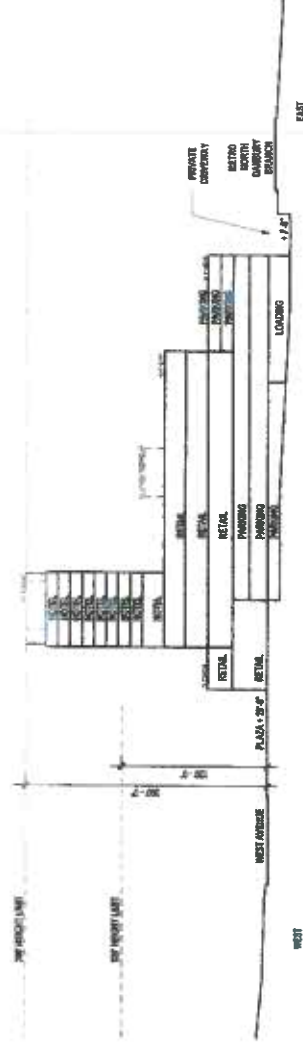




NORTH SECTION



EAST SECTION



SOUTH SECTION

NOTE "HEIGHT" MEASURED RELATIVE TO BASE ELEVATION +26'-6"



SITE SECTIONS





SITE SECTIONS

N. WATER STREET SECTION

