



REGULAR MEETING – PUBLIC WORKS COMMITTEE AGENDA

**APRIL 1, 2025, 7:00 PM
BY ZOOM VIRTUAL MEETING**

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



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



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

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. ACCEPTANCE OF MINUTES**
 - A. Regular Meeting: March 4, 2025**
- IV. PUBLIC PARTICIPATION**
- V. NEW BUSINESS**

- A. 1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Grasso Companies, LLC for Project RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland**

Avenue) for a sum not to exceed \$1,801,903.30.

Account No.

09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 19 4021 5777 C0318
09 25 4021 5777 C0318
09 25 4021 5777 C0440

2. Authorize the Chief of Operations and Public Works to execute orders on the contract with Grasso Companies, LLC for Project RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland Avenue) for a sum not to exceed \$180,190.33.

Account No.

09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 19 4021 5777 C0318
09 25 4021 5777 C0318
09 25 4021 5777 C0440

- B. 1. Authorize the Purchasing Agent to increase the Purchase Order for the First Amendment to the April 9, 2024, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2024-2 – Permanent Roadway Repairs and Surface Restoration, by an amount not to exceed \$400,000.00.

Account No.: 03 00 00 2602

VI. REPORTS

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

VII. DISCUSSION

VIII. ADJOURNMENT

UPCOMING MEETINGS

- A. TUESDAY, MAY 6, 2025
7:00P.M., LOCATION TBD

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
REGULAR MEETING
MARCH 4, 2025
BY ZOOM VIRTUAL MEETING**

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

I. CALL TO ORDER

Chairman Frayer called the meeting to order at 7:03p.m.

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Darlene Young, Ann Wennerstrand, Nora Niedzielski-Eichner

At Roll Call there were six (6) Committee members present constituting a quorum. Dajuan Wiggins was not present.

III. PUBLIC HEARING

**A. PUBLIC HEARING FOR THE HONORARY NAMING OF THE PORTION OF
WOODWARD AVENUE FROM SOUTH MAIN STREET TO BURRITT AVENUE TO
BE NAMED REVEREND RAMON FIGUEROA WAY. THE PUBLIC HEARING SHALL
BE CONDUCTED IN ORDER TO HEAR ALL PARTIES INTERESTED IN
COMMENTING ON THE PROPOSED HONORARY STREET NAMING AND TO TAKE
SUCH ACTION ON SAID NAMING THAT THE COMMITTEE MAY DEEM
ADVISABLE.**

Ms. Valadares stated that there are four (4) people that would like to speak on behalf of naming of the street. She gave instructions and invited the first person to speak.

Reverend Luis A. Rivera introduced himself as the senior Pastor of the Pentecostal Church John 3:16 in Norwalk. He thanked the Committee for having them. Reverend Ramon Figueroa was the founder of the Pentecostal Church back on October 2, 1954. He was the pastor of the church and served the community for 45 years. He was a Police Chaplin for many years and a Housing Commissioner in Norwalk. He has done so much for the Norwalk Community. Reverend Luis Rivera asked the Committee to accept their request to honor Reverend Figueroa. He was the first Hispanic pastor in town that was able to build a church and now they have a brand-new building at 8 Woodward Avenue in his memory. There are also other members of their church here to say a few words.

Noel DeJesus stated he is truly grateful for the opportunity to speak about Reverend Ramon Figueroa. He said he had a profound impact on his life. Reverend Figueroa was a highly respected figure in Norwalk. Growing up in Norwalk, Reverend Figueroa was recognized by everyone in the community. Mr. DeJesus said that he was a man of God with a divine calling who was constantly serving the community. Mr. DeJesus has been a member of the church for the past 30 years but prior to that he was in the streets. When he met Reverend Figueroa at church, his sermons would speak to him and that transformed his life. He is very thankful for him.

Doris DeJesus stated it is an honor and a privilege to stand before you to speak on the late Pastor Reverend Figueroa. He has impacted her life as well as many others. Reverend Figueroa and his wife were very active in her life. She stated they would pick her and her brothers up to take them to church. Reverend Figueroa was always guiding and instructing them and showing them the true meaning of loving God. He lived what he preached, he was compassionate for souls. He would minister to people on the streets of South Norwalk, Woodward Avenue and the hospitals. Ms. DeJesus worked at the hospital for 28 years and he was a Chaplain there as well. Reverend Figueroa dedicated his life to the mission and the calling he received from God. He was a man of integrity, a man of a solid word who was respected and admired by all who had the

blessing and privilege of knowing him. She said she remembers a time her family had an emergency, and she called him at 2:00am and his wife answered saying she is already praying and the Pastor was on his way to the hospital. She said she will always be grateful for God bringing him into her life.

Carmen Villabolas thanked everyone for listening. She said he was like a spiritual father. She has been in the church since she was five years old. He was loving man that gave so much to his community. He was a man of God with integrity. He gave a lot of love following the word of God. She said God brought him to Norwalk with a purpose and this is a beautiful way to honor Pastor Figueroa.

Ms. Young read an email she received from Felix Serrano, a Norwalk resident. "I am reaching out, because tonight the public works committee meets, and I wanted to lend my support to the naming of a portion of Woodward Ave Rev Ramon Figueroa Way. Growing up in South Norwalk Pastor Figueroa and his wife Gloria were instrumental in keeping us on the straight and narrow. The Pastor offered not only spiritual guidance but also the personal attention and care each young person needed at the time. The Pastor provided a safe space to turn to, a place to find purpose, direction and most importantly the confidence needed to overcome any challenge. I did not thank him enough for his dedication and faithfulness to his calling but with this naming it will be a great way to honor him."

Chairman Frayer closed the Public Hearing at 7:17p.m.

IV. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: FEBRUARY 4, 2025

There was no report on this item.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

V. PUBLIC PARTICIPATION

There was no public participation. Chairman Frayer closed public participation at 7:19p.m

VI. NEW BUSINESS

A. APPROVE THE HONORARY NAMING OF THE PORTION OF WOODWARD

City of Norwalk
Public Works Committee
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March 4, 2025
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Page 3

**AVENUE FROM SOUTH MAIN STREET TO BURRITT AVENUE TO BE NAMED
REVEREND RAMON FIGUEROA WAY.**

Committee members thanked everyone for coming out. They stated how moved they were by the things that were said about Reverend Figueroa. A question was raised about abutting property owners being notified of this. It was explained that the Public Works Department is not responsible for that, they are more of a conductor and that it would be up to the Committee to request more information from the petitioner. It was explained that once this goes to Council, they would need two thirds of the vote in order to pass. A discussion ensued about possible ordinance changes and the current process of the honorary street naming.

****MS. YOUNG MOVED THE ITEM**

****MS. DUNN ABSTAINED**

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

**B. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A FIRST
AMENDMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND TIGHE &
BOND, INC. FOR PROJECT DPW2024-1 ON-CALL ENGINEERING SERVICES. THE
AGREEMENT IS FOR ONE YEAR, BILLABLE ON AN HOURLY BASIS, FOR A SUM
NOT TO EXCEED \$150,000.00, WITH AN OPTION TO EXTEND FOR ONE (1)
ADDITIONAL TERM OF ONE (1) YEAR.**

ACCOUNT NO. 09 19 4021 5777 C0021

09 21 4021 5777 C0021

09 22 4021 5777 C0021

09 23 4021 5777 C0021

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 24 4021 5777 C0302

09 25 4021 5777 C0302

09 24 4021 5777 C0315

09 25 4021 5777 C0315

09 19 4021 5777 C0318

09 24 4021 5777 C0318

09 25 4021 5777 C0318

09 24 4021 5777 C0440

09 25 4021 5777 C0440

09 24 4021 5777 C0471

09 25 4021 5777 C0471

09 23 7100 5777 C0583

09 25 7100 5777 C0583

Mr. Meehan reported on this. He stated they are looking to extend their on-call

engineering services. He said they do a lot of engineering services themselves but there are times they need to call in consulting services for various tasks and specialty works. It could also be for additional manpower or permitting with DEEP.

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

****MOTION PASSED UNANIMOUSLY**

C. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A SECOND AMENDMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND WESTON & SAMPSON ENGINEERS, INC., FOR PROJECT DPW2024-1 ON-CALL ENGINEERING SERVICES. THE AGREEMENT IS FOR A PERIOD OF ONE (1) YEAR, BILLABLE ON AN HOURLY BASIS, FOR A SUM NOT TO EXCEED \$150,000.00/ANNUALLY, WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL TERM OF ONE (1) YEAR.

ACCOUNT NO. 09 19 4021 5777 C0021

09 21 4021 5777 C0021

09 22 4021 5777 C0021

09 23 4021 5777 C0021

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 24 4021 5777 C0302

09 25 4021 5777 C0302

09 24 4021 5777 C0315

09 25 4021 5777 C0315

09 19 4021 5777 C0318

09 24 4021 5777 C0318

09 25 4021 5777 C0318

09 24 4021 5777 C0440

09 25 4021 5777 C0440

09 24 4021 5777 C0471

09 25 4021 5777 C0471

09 23 7100 5777 C0583

09 25 7100 5777 C0583

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

****MOTION PASSED UNANIMOUSLY**

D. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A FIRST

AMENDMENT AGREEMENT BETWEEN THE CITY OF NORWALK AND AI ENGINEERS, INC FOR PROJECT DPW2024-1 ON-CALL ENGINEERING SERVICES. THE AGREEMENT IS FOR A PERIOD OF ONE (1) YEAR, BILLABLE ON AN HOURLY BASIS, FOR A SUM NOT TO EXCEED \$150,000.00, WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL TERM OF ONE (1) YEAR.

ACCOUNT NO. 09 19 4021 5777 C0021

09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 24 4021 5777 C0302
09 25 4021 5777 C0302
09 24 4021 5777 C0315
09 25 4021 5777 C0315
09 19 4021 5777 C0318
09 24 4021 5777 C0318
09 25 4021 5777 C0318
09 24 4021 5777 C0440
09 25 4021 5777 C0440
09 24 4021 5777 C0471
09 25 4021 5777 C0471
09 23 7100 5777 C0583
09 25 7100 5777 C0583

Mr. Meehan reported on this. He stated they are looking to extend their on-call engineering services. He said they do a lot of engineering services themselves but there are times they need to call in consulting services for various tasks and specialty works. It could also be for additional manpower or permitting with DEEP.

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

****MOTION PASSED UNANIMOUSLY**

E. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A SECOND AMENDMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND, INC. FOR PROJECT DPW2024-2 ON-CALL CONSTRUCTION INSPECTION - OBSERVATION SERVICES FOR AN AMOUNT NOT TO EXCEED \$350,000.00, BILLABLE ON AN HOURLY BASIS.

ACCOUNT NO. 09 19 4021 5777 C0021

09 21 4021 5777 C0021
09 22 4021 5777 C0021

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09 23 4021 5777 C0021
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09 25 4021 5777 C0318
09 24 4021 5777 C0440
09 25 4021 5777 C0440
09 24 4021 5777 C0471
09 25 4021 5777 C0471

Mr. Meehan reported that this is to extend their construction inspection services with Tighe and Bond. They use inspectors for their paving projects. They don't have the manpower to accommodate all those projects. In addition to the paving, they also have very large drainage projects. Tighe and Bond were used in the past on a 9-million-dollar project at Dreamy Hollow. It is good to have continuous inspection services to make sure the projects are done correctly but to also ensure they are following all permit requirements because this is a grant project. They would like to continue with these projects.

Ms. Niedzielski-Eichner asked Mr. Meehan to refresh their memory as to why it is better to have this kind of consulting contract as opposed to hiring another couple of staff members.

Mr. Meehan explained that it is more about turnaround times. The consultants have the manpower and the expertise to complete these projects. Some of these projects require a specialty. He said things need to get out quickly. Mr. Meehan explained how it works. A discussion ensued about the funding, work orders, manpower and best practices. The Public Works Department completes a lot of work in-house.

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

****MOTION PASSED UNANIMOUSLY**

**F. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A PERMANENT
SIDEWALK EASEMENT WITH NOREEN R NORMAND OF 31 RICHMOND HILL
ROAD FOR CONSTRUCTION OF SIDEWALKS ALONG RICHMOND HILL ROAD
FOR PROJECT PM2024-4 PAVING AT VARIOUS LOCATIONS.**

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Ms. Valadares reported that as part of their connectivity project, they are installing sidewalks around Richmond Hill, McAllister, and Francis Avenue. They would like to keep Richmond Hill's curb the same and so they need to encroach on private property. She said this is the best way to do less disturbance in the area. They spoke to both property owners prior to coming to the Committee. They need to take a permanent easement because the sidewalk will be on their property. Ms. Valadares explained the encroachment.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

G. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A PERMANENT SIDEWALK EASEMENT WITH CONNIE C HERTZ & MARTIN HERTZ OF 33 RICHMOND HILL ROAD FOR CONSTRUCTION OF SIDEWALKS AND DRIVEWAY APRON ALONG RICHMOND HILL ROAD FOR PROJECT PM2024-4 PAVING AT VARIOUS LOCATIONS.

Ms. Valadares reported that as part of their connectivity project, they are installing sidewalks around Richmond Hill, McAllister, and Francis Avenue. They would like to keep Richmond Hill's curb the same and so they need to encroach on private property. She said this is the best way to do less disturbance in the area. They spoke to both property owners prior to coming to Committee. They need to take a permanent easement because the sidewalk will be on their property. Ms. Valadares explained the encroachment.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

H. AUTHORIZE THE MAYOR, HARRY W. RILLING TO AWARD A CONTRACT AGREEMENT WITH COLONNA CONCRETE AND ASPHALT PAVING, LLC, IN THE AMOUNT OF \$1,212,365.00 WITH A 10 % CONTINGENCY OF \$121,365.60 FOR PROJECT TMP2024-7 HOSPITAL HILL VILLAGE SAFETY ENHANCEMENT PROJECT.

ACCOUNT NO. 36 37 51 5799 G0067
09 24 3750 5777 C0649
09 25 3750 5777 C0649

Mr. Pacelli reported on this. He stated in 2023 the city received a grant for \$800,000.00 from DOT through the Community Connectivity Grant Program for this project. He explained that the project will address safety issues. He gave some examples. The project should reduce speed, improve safety for all roadway users, sidewalks, crosswalks and curb extensions to name a few. It will be used for pedestrian safety as well such as lighting, street furniture and a welcoming gateway to the area. He said

they received the one of the highest ratings on their application for this project. He explained the process they used in the bidding process. He stated that DPW was very involved in the drainage aspect of the project. They anticipate the project to be under construction in May of 2025.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

I. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN EXTENSION FOR A 1 (ONE) YEAR AGREEMENT WITH A. VITTI EXCAVATORS, LLC PROJECT TMP 2022-4 CONCRETE SERVICES ADA-ROW IMPROVEMENTS AT VARIOUS LOCATIONS FOR AN AMOUNT NOT TO EXCEED \$500,000.00 WITH A CONTINGENCY OF 10% OF \$50,000.00.

ACCOUNT NO. 09 20 4120 5777 C0649

09 24 3750 5777 C0677

09 23 4120 5777 C0441

09 24 3750 5777 C0441

09 23 4120 5777 C0649

09 24 3750 5777 C0649

09 23 4120 5777 C0824

09 24 3750 5777 C0824

09 26 3750 5777 C0824

09 26 3750 5777 C0649

Mr. Pacelli reported on this. This contract is their second one-year extension for concrete services. This contract is dedicated to smaller infrastructure related projects to meet ADA standards. It is also used to respond to customer service requests.

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

****MOTION PASSED UNANIMOUSLY**

J. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH PARADIGM SOFTWARE, LLC.. FOR THE PURCHASE OF A SOFTWARE PLATFORM TO MANAGE THE TRUCK SCALES AND CUSTOMER ACCOUNTS AT THE CITY TRANSFER STATION AND YARD WASTE SITE; IN AN AMOUNT NOT TO EXCEED \$ 37,332.08 PLUS AN ANNUAL SUPPORT AND SERVICE FEE OF \$10,915.00 THAT WILL BE RENEWED ON AN ANNUAL BASIS.

ACCOUNT NO. 01 40 42 5299

01 13 70 5742

09 22 4021 5777 C0798

Chairman Frayer called for a motion to Suspend the Rules to update Item J.

****MS. DUNN MOVED THE SUSPENSION OF THE RULES**

****MOTION PASSED UNANIMOUSLY**

Ms. Valadares reported on this item. She stated there are three (3) scales at the transfer station that weigh all the commercial and residential cars. The previous software became unavailable at the end of last year, so they have been looking into new companies. The company that they were going to go with does not have all of the software they need and now the legal department is talking to them. Since December they have been doing things manually. They began to look for another company which is Paradigm. Paradigm has over 206 municipal customers. Mr. Szabo has been in contact with them for over a month discussing their software needs. They would like to go with Paradigm. Paradigm could have the software installed in approximately 90 to 180 days. Paradigm has what the other company could not deliver. To date, the other company still has not delivered and missed many deadlines.

****MS. NIEDZIELSKI-EICHNER MOVED TO ACCEPT THE NEW LANGUAGE AND MOVE THE ITEM**

****MOTION PASSED UNANIMOUSLY**

K. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A TEMPORARY RIGHT OF ENTRY AGREEMENT WITH LINDA MAKOWSKI TO ENTER OVER A CERTAIN PORTION OF 164 GRUMMAN AVENUE FOR CONSTRUCTION ACCESS, SLOPE MODIFICATION PURPOSES IN CONNECTION WITH THE SIDEWALK INSTALLATION FOR PROJECT PM 2023-5 PAVEMENT MANAGEMENT PROGRAM.

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Mr. Meehan reported that they are looking for right of entry on two (2) properties. Grumman Avenue will be paved this year and sidewalk installation as well. The sidewalks in front of these two (2) homes will be within the right of way and not be taking any property from the homeowners. However, they will need to adjust their driveways and the stone wall that they have within their property to accommodate the sidewalk. They are looking for a temporary right of entry during the construction phase to readjust those elements to accommodate the sidewalk.

****MS. SMYTH MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

L. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A TEMPORARY RIGHT OF ENTRY AGREEMENT WITH NANCY D'ACUNTO TO ENTER OVER A CERTAIN PORTION OF 170 GRUMMAN AVENUE FOR CONSTRUCTION ACCESS, SLOPE MODIFICATION PURPOSES IN CONNECTION

WITH THE SIDEWALK INSTALLATION FOR PROJECT PM 2023-5 PAVEMENT MANAGEMENT PROGRAM.

Mr. Meehan reported that they are looking for right of entry on two (2) properties. Gumman Avenue will be paved this year and sidewalk installation as well. The sidewalks in front of these two (2) homes will be within the right of way and not be taking any property from the homeowners. However, they will need to adjust their driveways and the stone wall that they have within their property to accommodate the sidewalk. They are looking for a temporary right of entry during the construction phase to readjust those elements to accommodate the sidewalk.

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

VII. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

Mr. Torre reported on this. There were no removals or prunings at the parks. They removed four (4) trees at the schools. They pruned 16 trees on the right-of-way.

B. MONTHLY SOLID WASTE REPORT

Mr. Szabo reported that it appears that the solid waste and recycling numbers go down together. They collected 2,300 Christmas trees and about 50 more a week or two after the collection. The first bulky waste collection for the season is scheduled for Wednesday, March 5, 2025 and they have over 100 stops for that. A discussion ensued about notification to the residents and if the information is translated into other languages.

C. FOOD SCRAP DROP-OFF REPORT

There was no report on this item.

D. UPCOMING PROJECTS STATUS

Mr. Meehan gave an update on upcoming construction. Sidewalks and paving will begin in the coming weeks.

VIII. DISCUSSION

There was no report on this item.

IX. ADJOURNMENT

Ms. Dunn moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:23p.m.

UPCOMING MEETINGS

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

MEMORANDUM

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

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

RE: Project Bid No. 4431 RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland Avenue)

DATE: March 26, 2025

The Department of Public Works has prepared plans for Project RD2025-1. This project consists of the paving and installation of curbs and sidewalks for Flax Hill Avenue between Highland Avenue and Arbor Street.

On March 21, 2025, the Purchasing Agent received three (3) bid packages from various construction firms for the above referenced project and the apparent low bidder is Grasso Companies, LLC with a bid amount of \$1,801,903.30.

I have attached a copy of the selection results received from four (4) bidders for your reference, including an itemized comparison of the three (3) apparent low responsive bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the April 1, 2025 Public Works Committee meeting:

- 1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Grasso Companies, LLC for Project RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland Avenue) for a sum not to exceed \$1,801,903.30.

Account No.

0924 4021 5777 C0021
0925 4021 5777 C0021
0919 4021 5777 C0318
0925 4021 5777 C0318
0925 4021 5777 C0440



CITY OF NORWALK
James Meehan, P.E.
*Principal Engineer /
Department of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7731
www.norwalkct.gov
jmeehan@norwalkct.gov

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with Grasso Companies, LLC for Project RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland Avenue) for a sum not to exceed \$180,190.33.

Account No.

0924 4021 5777 C0021
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0919 4021 5777 C0318
0925 4021 5777 C0318
0925 4021 5777 C0440

A copy of the bid information from the Purchasing Department for Project 4431, RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland Avenue).
<https://www.norwalkct.gov/DocumentCenter/Index/1773>



DEPARTMENT OF
ENGINEERING

City of Norwalk
Department of Operations and Public Works

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

BID SHEET

CITY PROJECT: RD2025-1

ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD
(FROM ARBOR DRIVE TO HIGHLAND AVENUE)

DATE: FRIDAY, MARCH 21, 2025 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
The Grasso Companies, LLC 57 Viaduct Road Stamford, CT 06907	\$1,801,829.50 \$1,801,903.30 (Corrected Amount - Math Error) Apparent Low Bidder	15% Argonaut Insurance Company
Burns Construction Company, Inc. 300 Sperry Avenue Stamford, CT 06615	\$1,938,956.85	15% Western Surety Company
Colonna Concrete & Asphalt Paving LLC 1 Bradley Road Unit 504 Woodbridge, CT 06525	\$2,003,323.00	15% emc Insurance
	\$	%
	\$	%
	\$	%
	\$	%

Project Number : RD2025-1

Project Name : ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

Apparent Low Bidder			Second Bidder			Third Bidder			Engineering's Estima		
Items	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
0201001A	CLEARING AND GRUBBING	1	\$8,500.00	\$8,500.00	\$26,000.00	\$26,000.00	\$52,500.00	\$52,500.00	\$30,000.00	\$30,000.00	
0202000	EARTH EXCAVATION	700	\$40.00	\$28,000.00	\$46.50	\$32,550.00	\$25.00	\$17,500.00	\$45.15	\$31,605.00	
0202100	ROCK EXCAVATION	40	\$88.00	\$3,520.00	\$375.00	\$15,000.00	\$150.00	\$6,000.00	\$250.00	\$10,000.00	
0202452A	TEST PIT	5	\$1,500.00	\$7,500.00	\$2,900.00	\$14,500.00	\$500.00	\$2,500.00	\$2,500.00	\$12,500.00	
0202529	CUT BITMUNOUS CONCRETE PAVEMENT	260	\$2.20	\$572.00	\$6.50	\$1,690.00	\$4.00	\$1,040.00	\$7.55	\$1,963.00	
0209001	FORMATION OF SUBGRADE	290	\$3.00	\$870.00	\$13.00	\$3,770.00	\$4.00	\$1,160.00	\$6.90	\$2,001.00	
0219001	SEDIMENTATION CONTROL SYSTEM	5,000	\$3.35	\$16,750.00	\$4.50	\$22,500.00	\$2.00	\$10,000.00	\$6.75	\$33,750.00	
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	11	\$185.00	\$2,035.00	\$150.00	\$1,650.00	\$250.00	\$2,750.00	\$237.15	\$2,608.65	
0304002	PROCESSED AGGREGATE BASE	200	\$82.00	\$16,400.00	\$64.00	\$12,800.00	\$65.00	\$13,000.00	\$68.30	\$13,660.00	
0406170A	HMA SUPERPAVE 1.0" (25.4) LEVEL 2	70	\$195.00	\$13,650.00	\$270.00	\$18,900.00	\$300.00	\$21,000.00	\$291.95	\$20,436.50	
0406171A	HMA SUPERPAVE 0.50" (12.5) LEVEL 2	960	\$145.00	\$139,200.00	\$145.00	\$139,200.00	\$165.00	\$158,400.00	\$177.65	\$170,544.00	
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	960	\$150.00	\$144,000.00	\$155.00	\$148,800.00	\$173.00	\$166,080.00	\$203.30	\$195,168.00	
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	1,000	\$37.00	\$37,000.00	\$48.00	\$48,000.00	\$100.00	\$100,000.00	\$70.00	\$70,000.00	
0406236	MATERIAL FOR TACK COAT	840	\$10.00	\$8,400.00	\$12.50	\$10,500.00	\$20.00	\$16,800.00	\$15.80	\$13,272.00	
0406285A	FINE MILLING OF BIT. CONCRETE (0" - 4")	8,329	\$7.20	\$59,968.80	\$4.00	\$33,316.00	\$9.00	\$74,961.00	\$3.05	\$25,403.45	
0506027A	PRECAST BLOCK SEGMENTAL RETAINING WALL	225	\$125.00	\$28,125.00	\$60.00	\$13,500.00	\$100.00	\$22,500.00	\$45.00	\$10,125.00	
0506710A	CONCRETE AND STONE STAIRS	30	\$265.00	\$7,950.00	\$520.00	\$15,600.00	\$200.00	\$6,000.00	\$200.00	\$6,000.00	
0507007A	TYPE "C" CATCH BASIN TOP	1	\$635.00	\$635.00	\$460.00	\$460.00	\$1,500.00	\$1,500.00	\$1,490.60	\$1,490.60	
0586600A	RESET CATCH BASIN	11	\$1,245.00	\$13,695.00	\$500.00	\$5,500.00	\$1,000.00	\$11,000.00	\$1,764.75	\$19,412.25	
0586650	RESET MANHOLE	51	\$840.00	\$42,840.00	\$275.00	\$14,025.00	\$1,000.00	\$51,000.00	\$1,606.05	\$81,908.55	
0811001A	CONCRETE CURBING	4,473	\$51.00	\$228,123.00	\$80.00	\$357,840.00	\$45.00	\$201,285.00	\$52.35	\$234,161.55	
0812000A	EXTRUDED CONCRETE CURB	126	\$102.00	\$12,852.00	\$10.00	\$1,260.00	\$45.00	\$5,670.00	\$52.50	\$6,615.00	
0905003A	REBUILD STONE WALL	50	\$65.00	\$3,250.00	\$78.00	\$3,900.00	\$40.00	\$2,000.00	\$20.00	\$1,000.00	
0915001A	TREE PROTECTION	2	\$425.00	\$850.00	\$600.00	\$1,200.00	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00	
0915003	TREE ROOT PROTECTION	2	\$760.00	\$1,520.00	\$900.00	\$1,800.00	\$100.00	\$200.00	\$130.00	\$260.00	
0921001A	CONCRETE SIDEWALK	22,250	\$16.65	\$370,462.50	\$16.50	\$367,125.00	\$16.00	\$356,000.00	\$17.10	\$380,475.00	
0921005A	CONCRETE SIDEWALK RAMP	2,160	\$17.00	\$36,720.00	\$25.00	\$54,000.00	\$25.00	\$54,000.00	\$38.05	\$82,188.00	
0921011A	CONCRETE DRIVEWAY RAMP	5,500	\$17.00	\$93,500.00	\$25.00	\$137,500.00	\$20.00	\$110,000.00	\$20.00	\$110,000.00	
0921048A	DETECTABLE WARNING SURFACE	270	\$35.00	\$9,450.00	\$50.00	\$13,500.00	\$30.00	\$8,100.00	\$45.70	\$12,339.00	
0922501A	BITUMINOUS CONCRETE DRIVEWAY	140	\$83.50	\$11,690.00	\$50.00	\$7,000.00	\$70.00	\$9,800.00	\$87.70	\$12,278.00	

Project Number : RD2025-1

Project Name : ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

Items		Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0939001		SWEEPING FOR DUST CONTROL	10	\$300.00	\$3,000.00	\$200.00	\$2,000.00	\$40.00	\$400.00	\$81.15	\$811.50
0942001		CALCIUM CHLORIDE FOR DUST CONTROL	1	\$2,300.00	\$2,300.00	\$1,300.00	\$1,300.00	\$200.00	\$200.00	\$1,863.10	\$1,863.10
0943001		WATER FOR DUST CONTROL	10	\$120.00	\$1,200.00	\$0.01	\$0.10	\$50.00	\$500.00	\$50.40	\$504.00
0944004A		FURNISHING AND PLACING TOPSOIL	203	\$155.00	\$31,465.00	\$100.00	\$20,300.00	\$80.00	\$16,240.00	\$15.60	\$3,166.80
0950004		TURF ESTABLISHMENT	1,220	\$3.20	\$3,904.00	\$11.00	\$13,420.00	\$6.00	\$7,320.00	\$2.80	\$3,416.00
0970006A		TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$176,000.00	\$176,000.00	\$176,000.00	\$176,000.00	\$176,000.00	\$176,000.00	\$176,000.00	\$176,000.00
0970007A		TRAFFICPERSON (UNIFORMED FLAGGER)	960	\$80.00	\$76,800.00	\$100.00	\$96,000.00	\$65.00	\$62,400.00	\$24.80	\$23,808.00
0971001A		MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$42,000.00	\$42,000.00	\$5,200.00	\$5,200.00	\$80,000.00	\$80,000.00	\$75,000.00	\$75,000.00
0975004A		MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$50,000.00	\$50,000.00	\$14,500.00	\$14,500.00	\$50,000.00	\$50,000.00	\$60,705.00	\$60,705.00
0980002A		PROJECT SURVEY AND STAKEOUT	1	\$16,000.00	\$16,000.00	\$33,750.00	\$33,750.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
1002203		TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE 1	1	\$1,050.00	\$1,050.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$600.00	\$600.00
1010902		REMOVE CONCRETE HANDHOLE	2	\$300.00	\$600.00	\$1,250.00	\$2,500.00	\$2,000.00	\$4,000.00	\$461.60	\$923.20
1118012A		REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	1	\$18,000.00	\$18,000.00	\$13,850.00	\$13,850.00	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00
1206023A		REMOVAL AND RELOCATION OF EXISTING SIGNS	1	\$2,400.00	\$2,400.00	\$1,900.00	\$1,900.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00
1208931		SIGN FACE-SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING)	18	\$93.00	\$1,674.00	\$85.00	\$1,530.00	\$120.00	\$2,160.00	\$68.25	\$1,228.50
1210101		4" WHITE EPOXY RESIN PAVEMENT MARKINGS	2,045	\$1.00	\$2,045.00	\$0.75	\$1,533.75	\$1.00	\$2,045.00	\$1.15	\$2,351.75
1210102		4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	4,359	\$1.00	\$4,359.00	\$0.75	\$3,269.25	\$10.00	\$43,590.00	\$0.95	\$4,141.05
1210105		EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	3,211	\$4.00	\$12,844.00	\$6.50	\$20,871.50	\$8.00	\$25,688.00	\$6.75	\$21,674.25
1210109		6" WHITE EPOXY RESIN PAVEMENT MARKINGS	1,717	\$2.00	\$3,434.00	\$1.25	\$2,146.25	\$2.00	\$3,434.00	\$1.15	\$1,974.55
1302060A		RESET GATE BOXES	16	\$300.00	\$4,800.00	\$250.00	\$4,000.00	\$100.00	\$1,600.00	\$575.00	\$9,200.00
				\$1,801,903.30		\$1,938,956.85		\$2,003,323.00		\$2,023,532.25	

Apparent Low Bidder : THE GRASSO COMPANIES LLC

Second Bidder : BURNS CONSTRUCTION COMPANY, INC.

Third Bidder : Colonna Concrete and Asphalt Paving, LLC

BID BOND FORM

Herewith find a deposit in the form of a certified check, cashier's check, cash, or bid bond in the amount of \$ _____ which amount is not less than fifteen (15) percent of the total bid.

Sign Here: _____

BID BOND
City of Norwalk
Norwalk, CT

KNOW ALL MEN BY THESE PRESENTS:

That we, The Grasso Companies, LLC, of 57 Viaduct Rd, Stamford
State of Connecticut as Principal, hereinafter called the Principal,
a ☐ corporation ☐ partnership ☐ individual duly authorized by law to do business in the state of
Connecticut, and Argonaut Insurance Company, as Surety, a Corporation
duly authorized to do a surety business under the laws of the state of Connecticut, hereinafter called the
Surety, are held and firmly bound unto the City of Norwalk, Connecticut, as obligee, hereinafter called
City, in the sum of Fifteen Percent of Attached Bid (15%) Dollars
(\$ (15%)), for the payment of which the Principal and Surety bind themselves, their
heirs, executors, administrators, successors and assigns, jointly and severally, by these presents.

WHEREAS, the Principal has submitted a bid for the project named:

RD2025-1 - Roadway Paving and Sidewalks for Flax Hill Road (From Arbor Drive to Highland Avenue)

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal, and the Principal shall duly
make and enter into a contract with City in accordance with the terms of said proposal or bid and award
and shall give bond for the faithful performance thereof, with Surety or Sureties approved by City; or if
the Principal shall, in case of failure so to do, pay and forfeit to City the penal amount of the deposit
specified in the all for bids, then this obligation shall be null and void; otherwise it shall be and remain in
full force and effect and the Surety shall forthwith pay and forfeit to City, as penalty and liquidated
damages, the amount of this bond.

Signed and sealed this 19th day of March, 20 25.

The Grasso Companies, LLC


Witness


Principal (L.S.)

Managing Member Joseph Grasso Jr
Print name above Title


Witness

Samantha Borenzo, Client Service Representative


Surety (L.S.)

Seal

Bette A. Botticello, Attorney-In-Fact
Print name above Title

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606
United States Postal Service: P.O. Box 469011, San Antonio, TX 78246
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Mark D. Leskanic, Bette A. Botticello, Matthew Leskanic, Greg Angel

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$97,550,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

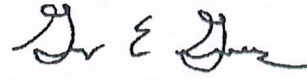
"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company



by:

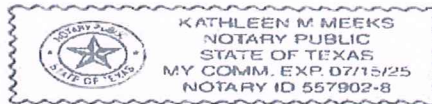


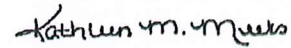
Gary E. Grose, President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D. before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.





(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 19th day of March, 2025





Austin W. King, Secretary

IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (833) 820 - 9137.

STATEMENT OF NON-COLLUSION

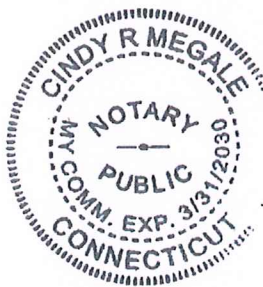
By submission of this bid each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bidder each party certifies as to its own organization under penalty of perjury, that to the best of knowledge and belief:

- A.) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- B.) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the bid opening, directly or indirectly, to any other bidder or to any competitor.
- C.) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not submit a bid for the purpose of restricting competition.

I hereby sign this document acting within my authority as a duly authorized representative of the named bidder. By signing below I certify, affirm and acknowledge that the information set forth in this document is true, accurate and complete to the best of my information and knowledge.

Signature of Bidder:  Dated: 3/19/2025

Note: The Bidders signature must be notarized to be considered a responsive Bid!



Cindy R Megale
Notary Public

3/19/2025

Date

Name and Addresses of Members of the Firm:

Joseph M. Grasso Jr.

30 Laurel Brook Lane

Fairfield, CT 06824

Project No. RD2025-1

BIDDER'S QUALIFICATION STATEMENT

The Bidder is required to submit the following information at the time of bid.

Name of Project submitted for: RD2025-1 Road Paving & Sidewalks for Flax Hill Rd(Arbor Dr to Highland Ave)

1. How many years has your organization been in business as a general contractor: 15
2. How many years has your organization been in business under its present name? 15
 - a. If applicable, under what other names has your organization operated?
 - i. _____
 - ii. _____
 - iii. _____
3. If a corporation, please answer the following:
 - a. Date of Incorporation: 6/2010
 - b. State of Incorporation: Connecticut
 - c. President's Name: Joseph M. Grasso Jr.
 - d. Vice-President's Name(s) _____

 - d. Secretary's Name: _____
 - e. Treasurer's Name _____
4. If a partnership, please answer the following:
 - a. Date of Organization: _____
 - b. State type of partnership: _____
 - c. Name(s) of general partner(s) _____

5. If your organization is individually owned, please answer the following:
 - a. Date of Organization: _____
 - b. Name of Owner: _____
6. If the form of your organization is other than those listed above, please describe and name the principals:

7. List the categories of work that your organization normally performs with its own forces:
Sitework

Concrete

Asphalt Pave

8. Have you ever failed to complete any work awarded to you? If so, note when, where and why:

We are currently seeking restitution for NY DOT Project D264461

9. Are you presently involved in any litigation or arbitration over existing contracts or work? If so, note when, where and why:

Claim for extra work due to differing site conditions on NY DOT Project D264461

10. Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization that has failed to complete a construction contract? If so, note when, where and why.

We are currently seeking restitution for NY DOT Project D264461

11. Attach a separate sheet, listing the major projects that your organization has completed in the past five (5) years, giving the name of project, owner, designer, contract amount, date of completion and percentage of work performed by your organization. See Attached

12. Attach a separate sheet, listing the total worth of work in progress and under contract, giving the name of project, owner, designer, contract amount, percent complete and scheduled completion date. See Attached

13. Attach a separate sheet, listing the construction experience and present commitment of the key individuals of your organization. See Attached

14. Trade References:

O&G 203-337-5119

15. Bank References:

Ives Bank (Formerly Savings Bank of Danbury)
40 Grass Plain Street
Bethel, CT 06801
Gil Dilorcha
475-218-1522

16. Name of Bonding Company and name and address of agent:

Argonaut Insurance Company
P.O. Box 469011
San Antonio, Texas 78246
Bette A. Botticello

17. **Is NOT required at the time of Bid, but must be made available upon request.** Attach Statement of Financial Conditions, including Contractor's latest regular dated financial statement or balance sheet which must contain the following items:

Current Assets: (Cash, joint venture accounts, accounts receivable, notes receivable, accrued interest on notes, deposits, and material and prepaid expenses), net fixed assets and other assets.

Current Liabilities: (Accounts payable, notes payable, accrued interest on notes, provisions for income taxes, advances received from owners, accrued salaries, accrued payroll taxes)

Other Liabilities: (Capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings)

Name and address of firm preparing attached financial statement and date thereof:

The MP Group
1 Manod Place
#900
Springfield, MA
01144

The undersigned certifies under oath that the information is true and sufficiently complete so as not to be misleading.

Date: March 19, 2025
Name of Organization: The Grasso Companies, LLC
By: Joseph M. Grasso Jr. (L.S.)
Title: President

I, Joseph M. Grasso Jr. being duly sworn
deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

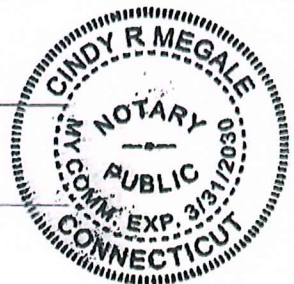
Subscribed and sworn before me this 19 day of March 2025.

Notary Public:

Cindy R Megale

My Commission Expires:

3/31/30



Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
0201001A	1	CLEARING AND GRUBBING		
		<u>Eight Thousand</u> <u>Five Hundred Dollars</u> per LUMP SUM	<u>\$8,500.00</u>	<u>\$8,500.00</u>
0202000	700	EARTH EXCAVATION		
		<u>Forty Dollars</u> per CUBIC YARD	<u>\$40.00</u>	<u>\$28,000.00</u>
0202100	40	ROCK EXCAVATION		
		<u>Eighty Eight Dollars</u> per CUBIC YARD	<u>\$88.00</u>	<u>\$3,520.00</u>
0202462A	5	TEST PIT		
		<u>One Thousand Five Hundred</u> <u>Dollars</u> per EACH	<u>\$1,500.00</u>	<u>\$7,500.00</u>
0202529	260	CUT BITUMINOUS CONCRETE PAVEMENT		
		<u>Two Dollars Twenty Cents</u> per LINEAR FEET	<u>\$2.20</u>	<u>\$572.00</u>
0209001	290	FORMATION OF SUBGRADE		
		<u>Three Dollars</u> per SQUARE YARDS	<u>\$3.00</u>	<u>\$870.00</u>

CONTRACTOR'S NAME:

The Grasso Companies

PROPOSAL

Page 1 of 9

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
0219001	5,000	SEDIMENTATION CONTROL SYSTEM		
		Three Dollars and Thirty Five cents per LINEAR FEET	\$ 3.35	\$16,750.00
0219011A	11	SEDIMENTATION CONTROL AT CATCH BASIN		
		One Hundred Eighty Five Dollars per EACH	\$185.00	\$2,035.00
0304002	200	PROCESSED AGGREGATE BASE		
		Eight Two Dollars per CUBIC YARD	\$82.00	\$16,400.00
0406170A	70	HMA SUPERPAVE 1.0" (25.4) LEVEL 2		
		One Hundred and Ninety Five Dollars per TONS	\$195.00	\$13,650.00
0406171A	960	HMA SUPERPAVE 0.50" (12.5) LEVEL 2		
		One Hundred Forty Five Dollars per TONS	\$145.00	\$139,200.00
0406172A	960	HMA SUPERPAVE 0.375" (9.5) LEVEL 2		
		One Hundred and Fifty Dollars per TONS	\$150.00	\$144,000.00

CONTRACTOR'S NAME:

PROPOSAL

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
0406204A	1,000	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES <u>Thirty Seven Dollars</u> per SQUARE YARDS	<u>\$37.00</u>	<u>\$37,000.00</u>
0406236	840	MATERIAL FOR TACK COAT <u>Ten Dollars</u> per GALLONS	<u>\$10.00</u>	<u>\$8,400.00</u>
0406285A	8,329	FINE MILLING OF BIT. CONCRETE (0" - 4") <u>Seven Dollars and Twenty cents</u> per SQUARE YARDS	<u>\$7.20</u>	<u>\$59,904.00</u>
0506027A	225	PRECAST BLOCK SEGMENTAL RETAINING WALL <u>One Hundred Twenty Five Dollars</u> per SQUARE FEET	<u>\$125.00</u>	<u>\$28,125.00</u>
0506710A	30	CONCRETE AND STONE STAIRS <u>Two Hundred Sixty Five Dollars</u> per SQUARE FEET	<u>\$265.00</u>	<u>\$7,950.00</u>
0507007A	1	TYPE "C" CATCH BASIN TOP <u>Six Hundred Thirty Five Dollars</u> per EACH	<u>\$635.00</u>	<u>\$635.00</u>

CONTRACTOR'S NAME:

The Grosso Companies LLC

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
0586600A	11	RESET CATCH BASIN <u>One thousand Two Hundred</u> <u>Forty Five Dollars</u> per EACH	<u>\$1,245.00</u>	<u>\$13,695.00</u>
0586650	51	RESET MANHOLE <u>Eight Hundred and</u> <u>Forty Dollars</u> per EACH	<u>\$840.00</u>	<u>\$42,840.00</u>
0811001A	4,473	CONCRETE CURBING <u>Fifty One Dollars</u> per LINEAR FEET	<u>\$51.00</u>	<u>\$228,123.00</u>
0812000A	126	EXTRUDED CONCRETE CURB <u>One Hundred and Two</u> <u>Dollars</u> per LINEAR FEET	<u>\$102.00</u>	<u>\$12,852.00</u>
0905003A	50	REBUILD STONE WALL <u>Sixty Five Dollars</u> per SQUARE FEET	<u>\$65.00</u>	<u>\$3,250.00</u>
0915001A	2	TREE PROTECTION <u>Four Hundred Twenty</u> <u>Five Dollars</u> per EACH	<u>\$425.00</u>	<u>\$850.00</u>

CONTRACTOR'S NAME:

The Gresso Companies LLC PROPOSAL

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
0915003	2	TREE ROOT PROTECTION		
		<u>Seven Hundred Sixty Dollars</u> per CUBIC YARD	<u>\$760.00</u>	<u>\$1,520.00</u>
0921001A	22,250	CONCRETE SIDEWALK		
		<u>Sixteen Dollars and Sixty Five Cents</u> per SQUARE FEET	<u>\$16.65</u>	<u>\$370,462.50</u>
0921005A	2,160	CONCRETE SIDEWALK RAMP		
		<u>Seventeen Dollars</u> per SQUARE FEET	<u>\$17.00</u>	<u>\$36,720.00</u>
0921011A	5,500	CONCRETE DRIVEWAY RAMP		
		<u>Seventeen Dollars</u> per SQUARE FEET	<u>\$17.00</u>	<u>\$93,500.00</u>
0921048A	270	DETECTABLE WARNING SURFACE		
		<u>Thirty Five Dollars</u> per SQUARE FEET	<u>\$35.00</u>	<u>\$9,450.00</u>
0922501A	140	BITUMINOUS CONCRETE DRIVEWAY		
		<u>Eight Three Dollars and Fifty Cents</u> per SQUARE YARDS	<u>\$83.50</u>	<u>\$11,690.00</u>

CONTRACTOR'S NAME:

The Grosso Companies

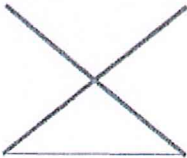
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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

<u>ITEM NUMBER</u>	<u>QUANTITY</u>	<u>UNIT PRICE IN WORDS</u>	<u>UNIT PRICE</u>	<u>AMOUNT BID</u>
0939001	10	SWEEPING FOR DUST CONTROL <u>Three Hundred Dollars</u> per HOURS	<u>\$ 300.00</u>	<u>\$ 3,000.00</u>
0942001	1	CALCIUM CHLORIDE FOR DUST CONTROL <u>Two Thousand Three Hundred Dollars</u> per TONS	<u>\$ 2,300.00</u>	<u>\$ 2,300.00</u>
0943001	10	WATER FOR DUST CONTROL <u>One Hundred and Twenty Dollars</u> per MILLION GALLONS	<u>\$ 120.00</u>	<u>\$ 1,200.00</u>
0944004A	203	FURNISHING AND PLACING TOPSOIL <u>One Hundred and Fifty Five Dollars</u> per CUBIC YARD	<u>\$ 155.00</u>	<u>\$ 31,465.00</u>
0950004	1,220	TURF ESTABLISHMENT <u>Three Dollars and Twenty Cents</u> per SQUARE YARDS	<u>\$ 3.20</u>	<u>\$ 3,904.00</u>
0970006A	1	TRAFFICPERSON (MUNICIPAL POLICE OFFICER) <u>ONE HUNDRED SEVENTY-SIX THOUSAND DOLLARS & NO CENTS</u> per ALLOWANCE		<u>\$176,000.00</u>

CONTRACTOR'S NAME:

The Gresso Companies

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
0970007A	960	TRAFFICPERSON (UNIFORMED FLAGGER) <u>Eighty Dollars</u> per HOURS	<u>\$80.00</u>	<u>\$76,800.00</u>
0971001A	1	MAINTENANCE AND PROTECTION OF TRAFFIC <u>Forty Two Thousand Dollars</u> per LUMP SUM	<u>\$42,000.00</u>	<u>\$42,000.00</u>
0975004A	1	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID) <u>Fifty Thousand Dollars</u> per LUMP SUM	<u>\$50,000.00</u>	<u>\$50,000.00</u>
0980002A	1	PROJECT SURVEY AND STAKEOUT <u>Sixteen Thousand Dollars</u> per LUMP SUM	<u>\$16,000.00</u>	<u>\$16,000.00</u>
1002203	1	TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE 1 <u>One Thousand fifty Dollars</u> per EACH	<u>\$1,050.00</u>	<u>\$1,050.00</u>
1010902	2	REMOVE CONCRETE HANDHOLE <u>Three Hundred Dollars</u> per EACH	<u>\$300.00</u>	<u>\$600.00</u>

CONTRACTOR'S NAME:

The Gresso Companies

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
1118012A	1	REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT <u>Eighteen Thousand Dollars</u> per LUMP SUM	<u>\$18,000.00</u>	<u>\$18,000.00</u>
1206023A	1	REMOVAL AND RELOCATION OF EXISTING SIGNS <u>Two thousand Four Hundred Dollars</u> per LUMP SUM	<u>\$2,400.00</u>	<u>\$2,400.00</u>
1208931	18	SIGN FACE-SHEET ALUMINUM (TYPE IX RETROREFLECTIVE SHEETING) <u>Ninety Three Dollars</u> per SQUARE FEET	<u>\$93.00</u>	<u>\$1,674.00</u>
1210101	2,045	4" WHITE EPOXY RESIN PAVEMENT MARKINGS <u>One Dollar.</u> per LINEAR FEET	<u>\$1.00</u>	<u>\$2,045.00</u>
1210102	4,359	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS <u>One Dollar</u> per LINEAR FEET	<u>\$1.00</u>	<u>\$4,350.00</u>
1210105	3,211	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS <u>Four Dollars</u> per SQUARE FEET	<u>\$4.00</u>	<u>\$12,844.00</u>

CONTRACTOR'S NAME:

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Project Number: RD2025-1

Project Name: ROADWAY PAVING AND SIDEWALKS FOR FLAX HILL ROAD (FROM ARBOR DRIVE TO HIGHLAND AVENUE)

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
1210109	1,717	6" WHITE EPOXY RESIN PAVEMENT MARKINGS		
		Two Dollars	\$2.00	\$3,434.00
		per LINEAR FEET		
1302060A	16	RESET GATE BOXES		
		Three Hundred Dollars	\$300.00	\$4,800.00
		per EACH		

Total Amount: \$ 1,801,829.50

Total In Gross Sum Written In Words

NOTE:

Evaluation of Bids:

Contractors are hereby advised that the determination of the Successful Awarded Bidder will be based upon

- 1) The lowest responsible bidder for the sum of the Total Amount for the Project work.
- 2) The lowest responsible bidder's ability to ensure that the Project Work is completed by October 1, 2025 based upon the labor/personnel listed by the bidder in the Assigned Project Labor/Personnel Chart on Page 15, and demonstrating that the Project will be adequately staffed until Project completion (Completion of the Chart is mandatory – Not completing the Chart is grounds for rejection of the bid).
- 3) History of completing Projects on schedule.
- 4) The City's available funding.

Said determination by the City would be final on any and all bid evaluation criteria listed above.

If awarded the contract, the Contractor will be penalized on a daily basis in the form of Liquidated Damages if the City Project Inspector verifies that the Contractor is not in compliance with the Assigned Project Labor/Personnel Chart referenced above.

CONTRACTOR'S NAME:

The Grosso Companies

PROPOSAL

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Background and Experience of Key Personnel

1. Joseph Grasso Jr. – CEO
2. Emmanuel Monge – Chief Financial Officer
3. Ralph Vavala – Chief Operating Officer – 15 Years
4. William Robbie – Chief Commercial/Municipality Estimator – 41 Years
5. Robert Sciamatore – Project Superintendent
6. Antonio Miguel – Project Superintendent – 38 Years
7. Avelino Miguel – Paving Superintendent – 33 Years
8. Bruno Pinto – Excavating and Grading Foreman – 22 Years
9. Christopher Verissimo – Concrete Supervisor – 10 Years

Every proposal must be accompanied by a certified check or bank cashier's check or bid bond payable to the City of Norwalk in the amount of fifteen (15) percent of the bid.

Accompanying this proposal is a certified check or bank cashier's check or bid bond payable to the City of Norwalk in the amount of \$_____. In case this proposal shall be accepted by the City of Norwalk, and the undersigned shall fail to execute the contract, the monies represented by such certified check or bank cashier's check or bid bond shall be regarded as liquidated damages and shall be forfeited and become the property of the City of Norwalk. Said checks or bid bonds shall be returned to the unsuccessful bidders upon the Award of Contract.

When work is required in which no specific payment item is listed in the Proposal Form the cost of such work shall be included in the unit prices bid.

All unit prices, lump sums, etc. listed in the bid proposal are firm and not subject to change for one hundred twenty (120) days from the day bids are opened.

Within ten (10) calendar days from the date of a notice of acceptance of this proposal, the undersigned agrees to execute the Contract and to furnish to the City a satisfactory "Faithful Performance Bond" and Labor and Material Bond" in the amount of 100% of the contract price.

All work to be performed under the Contract shall be completed within the time stated in the Agreement for the project or within such extended time for completion as may be granted by the Director.

As a condition of the contract award, the successful bidder shall provide proof, from the Connecticut Secretary of State's office, of its current authorization to do business in Connecticut. All Connecticut corporations must provide a Certificate of Good Standing from the Secretary of State's Office. All foreign (out of State) corporations shall provide a valid license to do business in Connecticut, in the form of a current Certificate of Authority from the Secretary of State's office and evidence of compliance with the bond requirements of the Connecticut Department of Revenue Services. These documents must be presented within thirty (30) days from the date of the bid opening.

Bidder acknowledges receipt of the Addenda listed below and further acknowledges that the provisions of each Addendum have been included in the preparation of this bid.

Addendum No.	Date Received	Addendum No.	Date Received
<u>1</u>	<u>2/28/2025</u>	<u>4</u>	<u>3/11/2025</u>
<u>2</u>	<u>3/7/2025</u>	<u> </u>	<u> </u>
<u>3</u>	<u>3/10/2025</u>	<u> </u>	<u> </u>

COMPANY NAME (BIDDER): The Grasso Companies, LLC
Address of Bidder: 57 Viaduct Rd
Stamford, CT 06907
Phone Number: Area Code (203 **)** 838 0123

Project No. RD2025-1

THE GRASSO COMPANIES, LLC
Schedule of Uncompleted Contracts
October 2024

Contract	Contract Price	Total		Revenue		Estimated		Estimated		Estimated		Percent Complete	Bonded Cost To Complete
		Estimated Costs	Gross Profit	Earned To Date	Cost of Revenues	Gross Profit	Billed To Date	Costs to Complete					
City of Bridgeport - Sewer Improvements	3,370,034	2,687,843	682,191	3,370,034	2,687,843	682,191	3,370,034	-	100%	-	25%		
City of Stamford - Greenwich Avenue Corridor	3,391,908	2,829,530	562,378	3,391,908	2,829,530	562,378	2,394,782	(0)	100%	(0)	20%		
City of Stamford - Mill River Greenway Phase II	1,886,599	1,542,569	344,030	1,744,888	1,426,700	318,188	1,526,923	115,869	92%	115,869	22%		
Wholsen - Greenwich Civic Center	2,313,077	2,014,557	298,520	2,164,216	1,884,908	279,308	2,297,327	129,649	94%	129,649	15%		
Wholsen Const. - Kindcare Senior Center - Phase 2 Naugatuck CT	582,931	513,799	69,132	444,288	391,598	52,690	443,499	122,201	76%	122,201	13%		
Banton Const. - Norwalk Bus Transit	551,777	467,800	83,977	301,747	255,823	45,924	303,783	211,977	55%	211,977	18%		
Banton Const. - Darien Train Station	2,303,822	1,544,746	759,076	903,716	605,955	297,761	680,333	938,791	39%	938,791	49%		
City of Stamford - Lower Summer St Reconstruction	2,692,839	1,670,045	1,022,794	2,482,022	1,539,300	942,721	2,344,984	130,745	92%	130,745	61%		
Hudson Meridian - 463 Canal St, Stamford	1,370,417	846,010	524,407	1,307,286	807,037	500,249	1,067,137	38,973	95%	38,973	62%		
AP Const. - Oak Grove	4,598,973	3,497,780	1,101,193	3,047,214	2,317,579	729,635	3,227,504	1,180,201	66%	1,180,201	31%		
AP Const. - Boys and Girls Club	1,504,949	964,260	540,689	716,492	459,075	257,417	804,827	505,185	48%	505,185	56%		
City of Norwalk - PM2023-5 Paving	6,409,756	5,125,461	1,284,295	4,744,364	3,793,756	950,608	4,465,071	1,331,705	74%	1,331,705	25%		
Delamar Hotel - Westport	1,503,094	1,053,005	450,089	1,111,065	778,366	332,699	1,276,761	274,639	74%	274,639	43%		
City of Norwalk - West Ave Upgrade	3,010,737	2,158,840	851,897	3,010,737	2,158,840	851,897	2,413,391	-	100%	-	39%		
Town of Darien - Concrete Curbs and Sidewalks	753,047	601,900	151,147	676,712	539,454	137,258	331,879	62,446	90%	62,446	25%		
Turner - New Canaan Police Department	1,078,777	918,008	160,769	448,483	381,646	66,837	367,454	536,362	42%	536,362	18%		
Secondino and Son - Wilton Police Department	1,317,777	1,010,474	307,303	300,927	230,751	70,176	457,911	779,723	23%	779,723	30%		
City of Stamford - Childrens Learning Center	374,461	301,497	72,964	42,523	34,238	8,286	311,478	267,259	11%	267,259	24%		
City of Stamford - Perna Lane	8,270,234	6,397,793	1,872,441	1,844,252	1,426,700	417,552	1,396,968	4,971,093	22%	4,971,093	29%		
Aquarian - Monroe Water Main	866,920	684,444	182,476	649,769	513,001	136,768	549,422	171,443	75%	171,443	27%		
O&G - Royal School Darien	2,632,733	1,255,554	1,377,179	836,001	398,690	437,311	812,556	856,864	32%	856,864	110%		
City of Stamford - Utility Paving	5,816,737	4,088,871	1,727,866	2,262,152	1,590,178	671,974	2,396,877	2,498,693	39%	2,498,693	42%		
TOTALS	\$ 66,543,221	\$ 38,525,127	\$ 8,425,316	\$ 18,111,233	\$ 15,786,819	\$ 3,131,451	\$ 17,237,085	\$ 15,123,818	41%	\$ 10,640,291			

Start Date	Complete Date	Project/Contract Description	Sub Or	Contract Amount	PROJECTCONTACT INFORMATION FULL	Owner's Email Address
2023	2024	City of Stamford - Greenwich Avenue Reconstruction - Road Reconstruction, New Storm and Sewer Installation, Granite Curbing and Sidewalk Install	P	\$3,423,529.00	Frank Petis - PE - City of Stamford 888 Washington BLVD Stamford, CT 06902 203-977-4124	FPetise@StamfordCT.gov
2023	2024	City of Stamford - Lower Summer Street Reconstruction - Road reconstruction, Sewer Replacement, Storm Drainage Replacement, Sidewalk Install	P	\$2,640,326.50	Luke Bittenwiser - Project Manager	
2023	2023	Hudson Meridain - 18 Dock St. - Deep Utility Upgrade and Connection	S	\$1,125,000.00	Sean McKay - Project Managver	Smckay@hudsonmeridian.com
2023	2023	Aquarion Water Company - Lower Summer Street Relocation - Relocated 24" high pressure water main	p	\$436,500.00	John Farrell - Aquarion Water Company	JFarrell@aquarionwater.com
2022	2025	Citywide Roadway Asphalt and Drainage Improvements - Deep Storm Replacement, Roadway Refinishing	P	\$5,296,000.00	Thomas Turk - City of Stamford 90 Magee Ave Stamford, CT 06902 203-667-5296	TTurk@StamfordCT.gov
2021	2023	City of Norwalk - PM2021 - Citywide Asphalt Replacment and Storm Drainge Installation	P	\$9,244,045.43	Drew Berndlmaier - PE - City of Norwalk 125 East Avenue Norwalk, CT	DBERNDLMAIER@norwalkct.org
2021	2023	Sewer/Drainage CSO - Bridgeport CT Upgrading the current drainag/sewer system to separate both utilities	P	\$3,875,191.12	Lauren Mappa - WPCA Briedport CT	Lauren.McBennettMappa@Bridgeportct.gov
2021	2023	Pepper Street Reconstruction - Storm Drainage improvements, Road Reconstruction, Bridge Erections, Relocation of Utilities	P	\$5,210,447.00	Chris Nowacki - Town of Monroe	Cnowacki@monroect.org
2018	2019	Proposed Pavement management Program - City of Norwalk's yearly paving program which includes milling, reclaiming, drainage, concrete and landscaping.	P	\$ 3,469,173.62	Drew Berndlmaier - PE - City of Norwalk 125 East Avenue Norwalk, CT 06856 203-854-7879	DBERNDLMAIER@norwalkct.org
2017	2017	Ridgefield Streetscape Improvements Phase II - This work includes furnishing and installing concrete sidewalk and driveway, curbing , roadway repair , ornamental street lighting including conduit and power supply, plantings , pavement markings, restoration. This was also a state funded project with	P	\$ 399,627.50	Charles Fisher - PE Town of Ridgefield 400 Main Street Ridgefield, CT 06877 203-431-2752	cf.eng@ridgefieldct.org

2017	2018	Old Greenwich Storm Drain Improvements - Installation of new storm drain lines, box culvert, catch basins and manholes. The project also included landscaping and paving.	P	\$ 2,473,584.00	Jason Kaufman - PE Town of Greenwich 101 Field Point Road Greenwich, CT 06830 203-622-3839	Jason.Kaufman@greenwichct.org
2017	2019	Oaklawn Avenue Roadway Improvements -State funded project to realign Oaklawn Ave. Full depth road reconstruction, paving, milling, drainage and structure installation. The project included new concrete sidewalks and granite curbing on both sides of the road.	P	\$ 2,380,328.30	Frank Petis - PE - City of Stamford 888 Washington BLVD Stamford, CT 06902 203-977-4124	FPetise@StamfordCT.gov
2017	2018	Llone Park Improvements -Services shall include construction of a parking lot, including drainage, lighting, curbing and walks; and alternates to include construction of a basketball court, playground and drinking fountain.	P	\$ 1,398,729.25	Susan Kiskien - PE City of Stamford 888 Washington BLVD Stamford, CT 06902 203-977-6165	SKiskien@StamfordCT.gov
2017	2019	Atlantic Street @ Henry Street Intersection Improvements - Realligned the intersection. Work included traffic signals, full depth road reconstruction, utility work, drainage installation/repair, concrete sidewalks, granite curbing, paving and landscaping.	P	\$ 1,352,315.41	Ann Brown - PE City of Stamford 888 Washington BLVD, Stamford, CT 06902 203-977-4003	abrown2@stamfordct.gov
2016	2016	Road Improvement Program - Milling and paving of selected roads in Darien.	P	\$ 902,450.00	Darren Oustafine - Assistant DPW 2	doustafine@darientct.gov
2016	2019	Citywide Roadway Asphalt Surface Replacement Program -This project is Stamford's citywide pavement program which includes paving, milling, reclamation, pavement markings, drainage repairs/upgrades, concrete	P	\$ 19,500,015.00	Thomas Turk - City of Stamford 90 Magee Ave Stamford, CT 06902 203-667-5296	TTurk@StamfordCT.gov
2016	2016	Proposed sanitary Sewer Extension Contract NO.66 - upgraded the existing gravity sewer system with a forced sewer main. With the items mentioned above this project also included drainage structures and paving.	P	\$ 664,500.00	Bryan Thompson Town of Westport 110 Myrtle Ave Westport, CT 06880 203-341-1129	BTOMPSON@westportct.gov

2016	2017	Oakland Avenue Interceptor Sewer - construct approximately 550 linear feet, horizontal measurement, of 24" ductile iron sanitary sewer, with 400 linear feet of the 24" ductile iron sanitary sewer in a 48" casing pipe jacked under Interstate 84 between Oakland Avenue and Oakland Avenue Extension in Danbury, Connecticut, and appurtenances	P	\$ 1,339,789.00	William Andres PE - Tata & Howard 37 Brookside Road Waterbury, CT 06708 203-802-6920	wandres@tataandhoward.com
2015	2017	Abbey Road Drainage Improvements - Upgraded existing drainage with junction chamber, manholes, box-culverts and catch basins that were 15 feet deep. The project also included landscaping, utility work and paving.	P	\$ 1,584,226.85	Darren Oustafine - Assistant DPW 2 Renshaw Road Darien, CT 06820 203-656-7485	doustafine@darienct.gov
2015	2017	Still River Greenway Phase 2 - continuing of a walking trail, installation of pedestrian bridge (165 feet long), retaining walls, drainage, landscaping, pile driving, grading and paving.	P	\$ 2,024,205.79	Joseph Lenahan - PE - Fuss & O'Neil 56 Quarry Road Trumbull, CT 06611 203-374-3748 EXT 3509	jlenahan@fando.com
2014	2014	2014 Paving In Place Danbury CT - Milling and Paving for selected roads in Danbury CT	P	\$ 990,000.00	Chick Volpe City of Danbury 155 Deer Hill Ave	c.volpe@danbury-ct.gov
2014	2015	Proposed Pavement management Program - City of Norwalk's yearly paving program which includes milling, reclaiming, drainage, concrete and landscaping.	P	\$3,806,112.00	Drew Berndlmaier - PE - City of Norwalk 125 East Avenue Norwalk, CT 06856 203-854-7879	DBERNDLMAIER@norwalkct.org
2014	2015	Scribner Ave and Edlie Ave/Prowitt Street and Deane Court/Belmont Place - installation of approximately 2500 linear feet of various diameter storm drainage lines and structures at	P	\$718,129.28	Drew Berndlmaier - PE - City of Norwalk 125 East Avenue Norwalk, CT 06856 203-854-7879	DBERNDLMAIER@norwalkct.org
2013	2013	2013 New Canaan Local Road #1 and #2- Milling and paving of selected roads in the Town of New Canaan.	P	\$ 1,563,000.00	Tiger Mann - Director of Public Works 394 Main Street New Canaan, CT 06840 203-594-3056	Tiger.Mann@newcanaanct.gov
2013	2013	2013 Road Resurfacing Program Darien CT - Milling and paving of selected roads in Darien.	P	\$ 576,905.00	Darren Oustafine - Assistant DPW 2	doustafine@darienct.gov
2013	2013	2013 Pavement Preservation And Repairs - Milling and Paving of local roads in Westport CT	P	\$ 1,123,300.00	Peter Ratkiewich - Town of Westport 110 Myrtle Ave Westport, CT 06880 203-	Pratkiewich@westportct.gov

ASSIGNED PROJECT LABOR/PERSONNEL CHART

NOTE:

IT IS MANDATORY FOR ALL BIDDERS TO COMPLETE THE CHART BELOW. NOT COMPLETING THE CHART IS GROUNDS FOR REJECTION OF THE BID.

LABOR/PERSONNEL CLASSIFICATION	QUANTITY	HOURS PER WEEK PER EMPLOYEE	TOTAL HOURS
Foreman	1	40	40
Operators	1	40	40
Drivers	2	40	80
Laborers	4	40	160
Other (Specify) <i>Supervisor</i>	1	20	20
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
Other (Specify)			
TOTAL MANHOURS PER WEEK			340

NOTE:

THE BIDDER SHALL DEMONSTRATE, BASED UPON THE LABOR/PERSONNEL LISTED ABOVE, THAT THEY CAN PROVIDE THE MANPOWER REQUIRED TO COMPLETE THE PROJECT BY OCTOBER 1, 2025. BY COMPLETING THE FORM AND SUBMITTING A BID, THE BIDDER AGREES TO PROVIDE THE MANPOWER LISTED IN THE CHART ABOVE AT A MINIMUM.

Signed


Name

3/19/2025

Date



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK

Wilber Giron, P.E.

Permit Engineer

Department of Engineering

125 East Avenue

Norwalk, CT 06856

Office: 203 -854 7801

wgiron@norwalkct.gov

MEMORANDUM

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

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

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

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

DATE: March 26, 2025

As part of the original contract, the Department of Public Works (DPW) has extended the PM2024-2 Permanent Roadway Repairs and Surface Restoration Agreement for an additional year. Upon further review, we have identified an opportunity to expand the project scope to address additional roadway restoration needs resulting from utility work. To support this effort, I request approval to modify the first amendment agreement, increasing the contract amount by an additional \$400,000.00.

Accordingly, I respectfully request that the following item be included on the agenda for the April 1, 2025, Public Works Committee meeting:

1. Authorize the Purchasing Agent to increase the Purchase Order for the First Amendment to the April 9, 2024, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2024-2 – Permanent Roadway Repairs and Surface Restoration, by an amount not to exceed \$400,000.00.

Account No.: 03 00 00 2602



CITY OF NORWALK
Jose Ortiz
Road Supervisor & Deputy Tree
Warden

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

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: February 1, 2025, through March 1

RE: February 1, 2025, through March 1– Monthly Tree Status Report

Monthly Tree Status Report

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

Summary of Work Completed

1. Removals

- a. Parks Property: 2 Trees Removed – 2 Pine, 1 Maple
- b. School Property: 2 Trees Removed – 2 Ash
- c. City Right-of-Way: 11 Trees Removed – 2 Pine, 3 Maple, 1 Oak, 1 Tulip, 1 Sycamore, 4 Tree of heaven

2. Tree Safety Pruning

- a. Parks Property: 1 Trees Pruned – 1 Pine
- b. School Property: 0 Trees Pruned –
- c. City Right-of-Way: 24 Trees Pruned – 2 Sycamore, 19 Maples, 1 Tulip, 2 Oak

3. Young Tree Training

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

4. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (2/17) Rain Event (2/17)
- b. Tree debris: 25 Locations

- c. Storm Date (2/17) Minor
- 5. Tree Stump Grinding**
 - a. Parks Property: 5 Stumps
 - b. School Property: 0 Stumps
 - c. City Right-of-Way: 3 Stumps
- 6. Prune for Street Clearance**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 0 Trees Pruned
- 7. Prune for line of sight on Streets.**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 8. Prune for sidewalk clearance.**
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A

Summary of Work Completed Parks Property

- 1. 328 Flax Hill Rd – (SR # 266198) Tree removed
- 2. Rowayton Elementary School – (SR # 265756) Trees removed others pruned
- 3. 10 San Vincenzo Pl – (SR # 266168 & 266170) Tree removed
- 4. 330 Flax Hill Rd – (SR # 266176) Tree removed
- 5. 276 Grumman Ave – (SR # 265470) Tree stump's ground down
- 6. 331 West Ave – (SR # 266166) Tree pruned

Summary of Work Completed City Right of Way

- 1. 2 Mack St – (SR # 265781) Tree pruned
- 2. 24 Carlin St – (SR # 266146) Tree debris removed
- 3. Dr Martin Luther King Dr – (SR #266163) Tree debris removed
- 4. 80 Murray St – (SR # 266151) Tree debris removed
- 5. 12 Toilsome Ave – (SR # 266191) Tree debris removed
- 6. 167 Highland Ave – (SR # 266192) Tree debris removed
- 7. 7 Timothy Rd – (SR # 266194) Tree debris removed
- 8. 16 Hillandale Mnr – (SR # 266195) Tree debris removed
- 9. 46 Rampart Rd – (SR # 2661930) Tree debris removed
- 10. 2 Old Rock Rd – (SR # 266196) Tree debris removed
- 11. 7 Green Hill Rd – (SR # 266197) Tree removed
- 12. 4 Midrocks Dr – (SR # 266199) Tree debris removed
- 13. 15 Valley View Rd – (SR # 266200) Tree removed

14. Fox Run Rd & Devonshire Rd – (SR # 266201) Tree debris removed
15. 9 Morehouse La – (SR # 266203) Tree debris removed
16. 184 Ponus Ave – (SR # 266204) Tree debris removed
17. 30 Fox Run Rd – (SR # 266205) Tree debris removed
18. 6 Fox Run Rd – (SR # 266206) Tree debris removed
19. 33 Circle Rd – (SR # 265360 & 265398) Tree debris removed
20. 181 Highland Ave – (SR # 265590) Tree removed
21. 44 Old Rock La – (SR # 266235) Tree debris removed
22. 3 Avenue E – (SR # 266261) Tree debris removed
23. 82 Wolfpit Ave – (SR # 266255) Tree debris removed
24. 203 Silvermine Ave – (SR # 2658470) Tree removed
25. 6 Old Rock La – (SR # 266300) Tree debris removed
26. 16 Hillandale Mnr – (SR # 266240) Tree debris removed
27. 1 Eastwood Rd – (SR # 266233) Tree debris removed
28. 41 Melrose Ave – (SR # 265307) Tree removed
29. 41 Melrose Ave – (SR # 266375) Tree stump ground down
30. 108 Keeler Ave – (SR # 265489) Tree stump ground down
31. 4 Jomar Rd – (SR # 265782) Trees removed, and others pruned
32. 6 Princes Pine Rd – (SR # 266409) Tree debris removed
33. 253 Wolfpit Ave – (SR # 266380) Tree debris removed

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

1. 3 Old Kings Hwy – (SR # 265330) Tree removed
2. 68 Soundview Ave – (SR # 264376) Tree removed
3. 156 Wolfpit Ave – (SR # 262195) Tree pruned



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

From: Dilene Byrd, Administrative Assistant

Date: 3/18/25

Re: MSW and Recycling Report - February, 2025

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Feb-24	Current FY: Feb-25	Change	FY 24/25 Cumulative
Curbside tonnage	1,085.55	1,067.25	-1.7%	9,954.00
MSW tonnage out	1,764.07	1,741.77	-1.3%	17,140.42
Transfer station operating fee	\$73,000.00	\$76,500.00	4.8%	\$612,900.00
Transport and disposal fee	\$171,114.79	\$177,399.27	3.7%	\$1,745,751.78
Curbside collection fee	\$176,250.00	\$185,062.50	5.0%	\$1,480,500.00
Total operating costs (less curbside)	\$244,114.79	\$253,899.27	4.0%	\$2,358,651.78

MSW Consolidated Budget	
FY 24/25 Budget	\$5,552,400.00
Amount expended	\$3,839,151.78
Percent remaining	30.9%

Recycling Collection				
Recycling Collection	Previous FY: Feb-24	Current FY: Feb-25	Change	FY 24/25 Cumulative
Curbside tonnage	622.99	568.60	-8.7%	5,647.07
Transfer station tonnage	23.55	19.66	-16.5%	19.66
Total monthly tonnage	646.54	588.26	-9.0%	588.26
Curbside collection fee	\$142,256.58	\$142,236.60	0.0%	\$1,170,675.00

Recycling Budget	
FY 24/25 Budget	\$2,322,480.00
Amount expended	\$1,170,675.00
Percent Remaining	49.6%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Feb-24	Current FY: Feb-25	Change	FY 24/25 Cumulative
Transfer station tip fees	\$58,472.02	\$37,922.18	-35.1%	\$375,754.33
Total revenues	\$58,472.02	\$37,922.18	-35.1%	\$375,754.33

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/12/2024	Norwalk Transfer	65	3	900	10	\$95				
7/12/2024	Cranbury Park	65	3	900	10	\$95				
7/12/2024	Rowayton Community Center	65	4	1,200	10	\$105				
7/19/2024	Norwalk Transfer	65	4	1,200	10	\$105				
7/19/2024	Rowayton Community Center	65	5	1,500	10	\$115				
7/19/2024	Cranbury Park	65	3	900	10	\$95				
7/16/2024	Rowayton Community Center	65	6	1,800	10	\$125				
7/16/2024	Cranbury Park	65	3	900	10	\$95				
7/16/2024	Norwalk Transfer	65	5	1,500	10	\$115				
7/23/2024	Rowayton Community Center	65	5	1,500	10	\$115				
7/23/2024	Norwalk Transfer	65	4	1,200	10	\$105				
7/23/2024	Cranbury Park	65	3	900	10	\$95				
7/30/2024	Rowayton Community Center	65	6	1,800	10	\$125				
7/30/2024	Cranbury Park	65	2	600	10	\$85				
7/30/2024	Norwalk Transfer	65	4	600	10	\$105				
8/6/2024	Norwalk Transfer	65	5	1,500	10	\$115	TS	5,400	2.70	31%
8/6/2024	Rowayton Community Center	65	6	1,800	10	\$125	RCC	7,800	3.90	45%
8/6/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	4,200	2.10	24%
8/13/2024	Rowayton Community Center	65	6	1,800	10	\$125	\$1,575.00	17,400	8.70	100%
8/13/2024	Cranbury Park	65	6	1,800	10	\$125				
8/13/2024	Norwalk Transfer	65	3	900	10	\$95				
8/20/2024	Rowayton Community Center	65	6	1,800	10	\$125				
8/20/2024	Norwalk Transfer	65	4	1,200	10	\$105				
8/27/2024	Rowayton Community Center	65	6	1,800	10	\$125				
8/27/2024	Norwalk Transfer	65	4	1,200	10	\$105				
8/27/2024	Cranbury Park	65	6	1,800	10	\$125				
09/03/24	Cranbury Park	65	6	1,800	10	\$125	TS	4,800	2.40	29%
09/03/24	Norwalk Transfer	65	5	1,500	10	\$115	RCC	7,200	3.60	44%
09/03/24	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	4,500	2.25	27%
09/10/24	Rowayton Community Center	65	6	1,800	10	\$125	\$1,265.00	16,500	8.25	100%
09/10/24	Norwalk Transfer	65	5	1,500	10	\$115				
09/10/24	Cranbury Park	65	3	900	10	\$95				
09/18/24	Cranbury Park	65	1	300	10	\$75				
09/18/24	Norwalk Transfer	65	3	900	10	\$95				
09/18/24	Rowayton Community Center	65	5	1,500	10	\$115				
09/24/24	Rowayton Community Center	65	6	1,800	10	\$125				
09/24/24	Norwalk Transfer	65	5	1,500	10	\$115				
09/24/24	Cranbury Park	65	6	1,800	10	\$125				
10/01/24	Cranbury Park	65	4	1,200	10	\$105	TS	5,400	2.70	32%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (lbs)	Total Monthly Weight (Tons)	%
10/01/24	Norwalk Transfer	65	4	1,200	10	\$105	RCC	6,900	3.45	40%
10/01/24	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	4,800	2.40	28%
10/8/2024	Cranbury Park	65	3	900	10	\$95	\$1,225.00	17,100	8.55	100%
10/8/2024	Norwalk Transfer	65	4	1,200	10	\$105				
10/8/2024	Rowayton Community Center	65	6	1,800	10	\$125				
10/15/2024	Rowayton Community Center	65	6	1,800	10	\$125				
10/15/2024	Cranbury Park	65	3	900	10	\$95				
10/15/2024	Norwalk Transfer	65	5	1,500	10	\$115				
10/22/2024	Rowayton Community Center	65	6	1,800	10	\$125	TS	6,300	3.15	31%
10/22/2024	Norwalk Transfer	65	4	1,200	10	\$105	RCC	10,200	5.10	50%
10/22/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	3,900	1.95	19%
10/29/2024	Norwalk Transfer	65	4	1,200	10	\$105	\$1,655.00	20,400	10.20	100%
10/29/2024	Rowayton Community Center	65	5	1,500	10	\$115				
10/29/2024	Rowayton Community Center	65	5	1,500	10	\$115				
11/5/2024	Cranbury Park	65	5	1,500	10	\$115				
11/5/2024	Norwalk Transfer	65	7	2,100	10	\$135				
11/12/2024	Cranbury Park	65	7	2,100	10	\$135				
11/12/2024	Norwalk Transfer	65	4	1,200	10	\$105				
11/12/2024	Rowayton Community Center	65	11	3,300	10	\$175				
11/19/2024	Cranbury Park	65	5	1,500	10	\$115				
11/18/2024	Rowayton Community Center	65	8	2,400	10	\$145				
11/19/2024	Cranbury Park	65	5	1,500	10	\$115				
11/20/2024	Norwalk Transfer	65	4	1,200	10	\$105				
11/25/2024	Norwalk Transfer	65	3	900	10	\$95				
11/26/2024	Rowayton Community Center	65	12	3,600	10	\$185	TS	5,400	2.70	24%
11/27/2024	Cranbury Park	65	5	1,500	10	\$115	RCC	9,300	4.65	41%
12/3/2024	Rowayton Community Center	65	14	4,200	10	\$205	CRANBURY PARK	8,100	4.05	36%
12/4/2024	Cranbury Park	65	3	900	10	\$95	\$1,540.00	22,800	11.40	100%
12/4/2024	Norwalk Transfer	65	7	2,100	10	\$135				
12/10/2024	Norwalk Transfer	65	6	1,800	10	\$125				
12/10/2024	Cranbury Park	65	5	1,500	10	\$115				
12/10/2024	Rowayton Community Center	65	9	2,700	10	\$155				
12/17/2024	Cranbury Park	65	3	900	10	\$95				
12/17/2024	Norwalk Transfer	65	4	1,200	10	\$105				
12/17/2024	Rowayton Community Center	65	8	2,400	10	\$145				
12/24/2024	Cranbury Park	65	2	600	10	\$85				
12/24/2024	Rowayton Community Center	65	5	1,500	10	\$115				

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
12/27/2002	Norwalk Transfer	65	6	1,800	10	\$125				
12/31/2024	Rowayton Community Center	65	6	1,800	10	\$125	TS	6,900	3.45	29%
1/2/2025	Cranbury Park	65	5	1,500	10	\$115	RCC	12,600	6.30	54%
1/2/2025	Norwalk Transfer	65	6	1,800	10	\$125	CRANBURY PARK	3,900	1.95	17%
1/7/2025	Norwalk Transfer	65	4	1,200	10	\$105	\$1,625.00	23,400	11.70	100%
1/7/2025	Rowayton Community Center	65	6	1,800	10	\$125				
1/14/2025	Cranbury Park	65	4	1,200	10	\$105				
1/14/2025	Rowayton Community Center	65	4	1,200	10	\$105				
1/14/2025	Norwalk Transfer	65	4	1,200	10	\$105				
1/21/2025	Norwalk Transfer	65	4	1,200	10	\$105				
1/22/2025	Rowayton Community Center	65	4	1,200	10	\$105				
1/28/2025	Cranbury Park	65	5	1,500	10	\$115				
1/28/2025	Norwalk Transfer	65	6	1,800	10	\$125	TS	7,200	3.60	42%
1/28/2025	Rowayton Community Center	65	5	1,500	10	\$115	RCC	5,700	2.85	33%
2/4/2025	Cranbury Park	65	5	1,500	10	\$115	CRANBURY PARK	4,200	2.10	25%
2/4/2025	Rowayton Community Center	65	4	1,200	10	\$105	\$1,350.00	17,100	8.55	100%
2/5/2025	Norwalk Transfer	65	4	1,200	10	\$105				
2/11/2025	Cranbury Park	65	3	900	10	\$95				
2/11/2025	Norwalk Transfer	65	6	1,800	10	\$125				
2/11/2025	Rowayton Community Center	65	5	1,500	10	\$115				
2/18/2025	Cranbury Park	65	3	900	10	\$95				
2/18/2025	Norwalk Transfer	65	3	900	10	\$95				
2/18/2025	Rowayton Community Center	65	6	1,800	10	\$125	TS	5,400	2.70	35%
2/25/2025	Cranbury Park	65	3	900	10	\$95	RCC	5,700	2.85	37%
2/25/2025	Rowayton Community Center	65	4	1,200	10	\$105	CRANBURY PARK	4,200	2.10	27%
2/25/2025	Norwalk Transfer	65	5	1,500	10	\$115	\$1,290.00	15,300	7.65	100%
FY 24/25 Totals						\$11,650			75.00	

FY 24/25 Totals

FY 24/25 (July 1, 2024- June 30 2025)	\$11,650	150,000	75.00	100.0%
Transfer Station		46,800	23.40	31.2%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
	Rowayton Community Center							65,400	32.70	43.6%
	Cranbury Park							37,800	18.90	25.2%

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

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

FY 21/22 (July 1, 2021 - June 30 2022)	\$8,225	118,500	59.25	100%
Transfer Station		39,000	19.50	33%
Rowayton Community Center		79,500	39.75	67%