

PAYMENT REQUISITION

Municipality: CITY OF TORRINGTON

Grant Number: 143-SC-15

Date: 9/27/2017

Requisition Number 15-SC-59

Pay from Account #: Fund #0272

Charge to Line Item: HR

Rehabilitation of Private Residential
Structures

Make check payable to:

Harwinton Paving
P.O. Box 128
Harwinton CT, 06791

Amount Billed \$2,250.00

Deductions \$0.00

Net Amount \$2,250.00

Description

Please pay the above amount for work completed to date with regard to 465 Oxbow Drive (Garrison).

Please pay upon receipt of drawdown #17.

Municipality Approval

Approved By:

Date:

2017 OCT 17 AM 10:12

Laurence E. Wagner, Program Coordinator

Check #

RECEIVED FOR RE-1080
TORRINGTON TOWN CLERK

Payment Cover Sheet

DATE: September 27, 2017

MUNICIPALITY Torrington

GRANT # SC-15

CHARGE TO LINE ITEM Housing Rehab

MAKE CHECK

PAYABLE TO: Harwinton Paving

Payment Amount \$2,250.00

MAIL TO: Harwinton Paving

PO Box 128

Harwinton CT 06791

PROJ NAME/#: Garrison Project # 143-443

PROJ MANAGER: Bob Caliolo

CERTIFICATE OF COMPLETION

Project #: 143-443
 Name: Mary Ann Garrison
 Address: 465 Oxbow Drive
Torrington CT 06790

1. ORIGINAL CONTRACT SUM	\$	2,250.00
2. NET CHANGE BY CHANGE ORDERS	\$	0
3. CONTRACT SUM TO DATE (Line 1 + Line 2)	\$	2,250.00
4. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0
5. CURRENT PAYMENT DUE	\$	2,250.00
6. BALANCE TO FINISH	\$	0

I certify that all work described on the attached invoice has been completed in full accordance with the description of work and conditions of the Contract dated 6-29-17. I hereby submit the attached bill in the amount of \$ 2,250.00 representing the value of work performed and completed to date.

9-26-17

Date

Robert LaPlante
 Contractor: Bright LaPlante
Harwinton Paving

I certify that the Contractor has satisfactorily completed the amount of work described on the attached invoice at the property referenced above, in accordance with the Contract documents dated 6-29-17 and hereby authorize the Town to release funds in the amount of: \$ 2,250.00

9/26/17

Date

Mary Ann Garrison
 Owner: Mary Ann Garrison

On 9-26-17, I performed an inspection of the property referenced above. I hereby certify that the work has been completed in accordance with the Contract documents dated 6-29-17.

I have inspected and approved the work and hereby authorize the Town to release funds in the amount of: \$ 2,250.00

Please make check payable to: Harwinton Paving

9-26-17

Date

Bob Callozo - J. Wagner & Associates

Lafferty Enterprises, Inc.

P O Box 128
Harwinton, CT 06791
Harwinton, CT 06791

Invoice

Date	Invoice #
9/21/2017	10064

Bill To
Mary Anne Garrison 465 Oxbow Drive Torrington, Ct 06790

P.O. No.	Terms	Project
143-443	UPON RECEIPT	

Quantity	Description	Rate	Amount
	Total Due on Contract 6097 (Project #143-443) 465 Oxbow Drive, Torrington, CT 06790	2,250.00	2,250.00
	CT state Sales Tax	6.35%	0.00
		Total	\$2,250.00

PAYMENT REQUISITION

Municipality: CITY OF TORRINGTON

Grant Number: 143-SC-15

Date: 9/30/2017

Requisition Number 15-SC-60

Pay from Account #: Fund #0272

Charge to Line Item: HR-PC

Housing Rehab-Program Costs

Make check payable to:

L. Wagner & Associates
51 Lakeside Blvd. East
Waterbury CT, 06708

Amount Billed \$7,987.50

Deductions \$0.00

Net Amount \$7,987.50

Description

Please submit payment to above vendor for Professional Services rendered for the time period April 1, 2016 through September 30, 2017 with regard to the 2015 Small Cities Program for the Housing Rehabilitation Program.

Please pay upon receipt of drawdown #17.

Municipality Approval

Approved By:



Date:

2017 OCT 17 AM 10:12

Elinor Carbone, Mayor

Check #

RECEIVED FOR RETURN
FEBRUARY 14 2018

INVOICE**September 30, 2017**

Elinor Carbone
Mayor
City of Torrington
140 Main Street
Torrington, CT 06790

Client ID: 143
Project #: 143-SC-15

Housing Rehabilitation Program

Professional Services

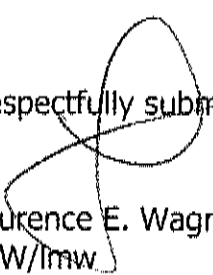
Professional Services Rendered in connection with the City's 2015 Small Cities Housing Rehabilitation program as follows:

PROGRAM COSTS

Senior Rehabilitation Specialist – Bob Caliolo	
88.75 Hours @ \$90.00/Hour (4/1/16 – 9/30/17)	\$7,987.50

TOTAL AMOUNT DUE**\$7,987.50**

Respectfully submitted,


Laurence E. Wagner
LEW/lmw

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L. Wagner & Associates

51 LAKESIDE BOULEVARD EAST • WATERBURY, CT 06708 • (203) 573-1188 • FAX (203) 573-1373

Billing Narrative

During the past billing cycle the following activities were performed.

Applications received by the Program Manger and project files created for new applicants. Related correspondence was sent to the new applicants notifying them of receipt of said application and their individual status.

Applications were qualified for eligibility with income information obtained and or reviewed as well as ownership, equity and status of real estate taxes.

Initial inspections were performed as well as lead paint testing and title searches ordered.

Project specifications were written and submitted to various owners and SHPO as required. Projects were put out to bid with legal notices being prepared and published in local newspapers as well as project bid packages posted on the DAS website along with emails to contractors informing them of the upcoming bid dates.

Project site inspections were performed and corresponding reports prepared and sent to the appropriate parties.

Payment requisitions, drawdowns and quarterly reports were prepared and sent to the appropriate parties as well as DOH monthly completion reports, SC Interim Construction reports and SC Close Out Certificates prepared.

Numerous and on-going phone calls and email between Housing Rehab clients and the Town to provide information and respond to questions.