

10/01/2020 9:53 AM
RECEIVED FOR RECORD
TORRINGTON TOWN CLERK

Memorandum

To: Mayor Elinor Carbone and Water Pollution Control Authority

CC: Carol Anderson
Mary Perrotti
Ray Drew
Pennie Zucco

From: Edward Tousey, Acting WPCA Administrator

Date: 10/1/2020

Re: Payment Authorization

-
1. Vote by the City Council herein acting as the Water Pollution Control Authority to approve the following payments from Fund #490 Sanitary Sewer Capital Improvement.

DATE	INVOICE	CONTRACTOR	AMOUNT	DESCRIPTION
9/9/2020	0000209053	Wright Pierce	\$8,305.46	Pre-Design Study/report Toro Road Siphon

Attention: Raymond E. Drew
DPW Director
City of Torrington, CT
140 Main Street
Torrington, CT 06790

Invoice : 0000209053
Invoice Date : 9/9/2020
Due Date: 10/9/2020
Project : 20373
Project Name : Torrington, CT - Toro RD Siphon Abandonment

For Professional Services Rendered Through 8/28/2020

Concept Design to Abandon Siphon
REFERENCE: Contract dated April 24, 2020.

	Fee	Available	Billings		
			To Date	Previous	Current
A - Pre-Design Study/Report	65,000.00	49,829.97	23,475.49	15,170.03	8,305.46
This invoice is for our conceptual level design work to layout a proposed sewer to determine if the Toro Road Siphon can be abandoned.					
.					
Total Labor	8,305.46				
Current Billings				8,305.46	
Amount Due This Bill				8,305.46	

Christine E. Kurtz

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000208077	7/8/2020	13,029.22	13,029.22
	0000208563	8/12/2020	2,140.81	2,140.81
				15,170.03

10 - Study				
Personnel				
Class		Hours	Rate	Amount
ENG. TECHNICIAN		34.50	103.180	3,559.71
PROJ ENGINEER		29.00	141.865	4,114.04
PROJ. MANAGER		3.50	180.488	631.71
Total Personnel				8,305.46
Total Bill Task: 10 - Study				8,305.46

Total Project: 20373 - Torrington, CT - Toro RD Siphon Abandonment

8,305.46