

5/28/2020 4:04 PM

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: 5/29/2020

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
5/29/2020		Weston & Sampson Engineers	\$2,500.00	Phase I Schedule B Bidding

Tax ID No: 04-2601194

INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Engineers, Inc.

Weston & SampsonSM
ENGINEERS, INC.

55 Walkers Brook Drive, Suite 100, Reading, MA 01867
westonandsampson.com Tel: 978.532.1900

May 20, 2020

Project No: 2190419

Invoice No: 5200627

Elinor Carbone
Mayor
TORRINGTON, CITY OF
ACCOOUNTS PAYABLE
140 MAIN STREET
TORRINGTON, CT 06790

Project 2190419 TORRINGTON, CT-TASK ORDER 8 SEWERS

Professional Services through April 24, 2020

Phase A A-SCHEDULE A PRELIMINARY DESIGN

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE A-SCHEDULE A PREIMINARY DESIGN	2,500.00	100.00	2,500.00	2,500.00	0.00
Total Fee	2,500.00		2,500.00	2,500.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase B B-SCHEDULE A FINAL DESIGN

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE B-SCHEDULE A FINAL DESIGN	4,000.00	100.00	4,000.00	4,000.00	0.00
Total Fee	4,000.00		4,000.00	4,000.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase C C-SCHEDULE A BIDDING

Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE C-SCHEDULE A BIDDING	1,500.00	100.00	1,500.00	1,500.00	0.00
Total Fee	1,500.00		1,500.00	1,500.00	0.00
Total Fee					0.00

Payment is due 30 days from Invoice Date

Total this Phase	0.00
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Phase	D	D-SCHEDULE A CA
Fee		

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE D-SCHEDULE A CA	3,500.00	0.00	0.00	0.00	0.00
Total Fee	3,500.00		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase	F	F-SCHEDULE A CLOSE-OUT
Fee		

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE F-SCHEDULE A CLOSE-OUT	2,000.00	0.00	0.00	0.00	0.00
Total Fee	2,000.00		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase	G	G-SCHEDULE B PRELIMINARY ENGINEERING
Fee		

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE G-SCHEDULE B PRELIMINARY ENGINEER	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	3,000.00		3,000.00	3,000.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase	H	H-SCHEDULE B FINAL DESIGN
Fee		

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE H-SCHEDULE B FINAL DESIGN	9,000.00	100.00	9,000.00	9,000.00	0.00
Total Fee	9,000.00		9,000.00	9,000.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase	I	I-SCHEDULE B BIDDING
Fee		

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE I-SCHEDULE B BIDDING	4,500.00	100.00	4,500.00	2,000.00	2,500.00
Total Fee	4,500.00		4,500.00	2,000.00	2,500.00
Total Fee					2,500.00
Total this Phase					\$2,500.00

Phase J J-SCHEDULE B CA
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE J-SCHEDULE B CA	7,000.00	0.00	0.00	0.00	0.00
Total Fee	7,000.00		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase L L-SCHEDULE B CLOSE-OUT
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE L-SCHEDULE B CLOSE-OUT	2,000.00	0.00	0.00	0.00	0.00
Total Fee	2,000.00		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase M M-SCHEDULE B WETLANDS
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE M-SCHEDULE B WETLANDS	3,600.00	100.00	3,600.00	3,600.00	0.00
Total Fee	3,600.00		3,600.00	3,600.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase N N-SCHEDULE B BORINGS
Fee

Description	Contract Amount	% Work To Date	Amount Billed To Date	Previously Billed	This Inv. Billed
PHASE N-SCHEDULE B BORINGS	4,160.00	100.00	4,160.00	4,160.00	0.00
Total Fee	4,160.00		4,160.00	4,160.00	0.00
Total Fee					0.00

Project	2190419	TORRINGTON, CT-TASK ORDER 8 SEWERS	Invoice	5200627
Total this Phase				0.00
TOTAL THIS INVOICE				\$2,500.00