

7/14/2020 4:43 PM

RECEIVED FOR RECORD  
TORRINGTON TOWN CLERK

# Memorandum

**To:** Mayor Elinor Carbone and Water Pollution Control Authority

**CC:** Carol Anderson  
Mary Perrotti  
Ed Tousey  
Pennie Zucco

**From:** Ray Drew, Public Works Director

**Date:** 7/14/2020

**Re:** Payment Authorization

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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
7/10/2020	7200017	Weston & Sampson	\$3,500.00	Engineering – Homestead

Tax ID No: 04-2601194

# INVOICE

PLEASE MAKE CHECKS PAYABLE TO:

Weston & Sampson Engineers, Inc.

Weston & Sampson<sup>SM</sup>  
ENGINEERS, INC.

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

July 10, 2020

Project No: 2190419

Invoice No: 7200017

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 June 26, 2020

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 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	50.00	3,500.00	0.00	3,500.00
Total Fee	7,000.00		3,500.00	0.00	3,500.00
Total Fee					3,500.00
Total this Phase					\$3,500.00

Payment is due 30 days from Invoice Date

Phase	L	L-SCHEDULE B CLOSE-OUT
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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
				TOTAL THIS INVOICE		\$3,500.00