

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: 10/2/2020

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
10/2/2020	#8200527	Weston & Sampson Engineers	\$1,750.00	professional services project #2190419 Phase L- scheduled B Close-out

10/02/2020 12:26 PM

RECEIVED FOR RECORD
TORRINGTON TOWN CLERK

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

August 5, 2020

Project No: 2190419

Invoice No: 8200527

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 July 24, 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	50.00	1,750.00	0.00	1,750.00
Total Fee	3,500.00		1,750.00	0.00	1,750.00
Total Fee					1,750.00
Total this Phase					\$1,750.00

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	3,500.00	0.00
Total Fee	7,000.00		3,500.00	3,500.00	0.00
Total Fee					0.00
Total this Phase					0.00

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		\$1,750.00