

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: 2/11/2021

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
2/11/2021	0000211274	Wright-Pierce	\$876.70	Toro Rd Siphon Abandonment

2/11/2021 12:34 PM

RECEIVED FOR RECORD
TORRINGTON TOWN CLERK

PLEASE REMIT PAYMENT TO:

Wright-Pierce
Department 2100 | PO Box 986500
Boston MA 02298-6500
(207) 725-8721

Camden National Bank
ABA Routing No. 011201458
Account No. 15505735
a-r@wright-pierce.com

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

Invoice : 0000211274
Invoice Date : 1/7/2021
Due Date: 2/6/2021
Project : 20373
Project Name : Torrington, CT - Toro RD Siphon
Abandonment

For Professional Services Rendered Through 12/25/2020

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	25,562.73	40,313.97	39,437.27	876.70
This invoice is for efforts in continuing to address points that were identified during the pre-application meeting at CT DEEP.					

Total Labor 876.70

Current Billings 876.70
Amount Due This Bill 876.70

Christine E. Kurtz

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000210606	12/8/2020	4,406.12	4,406.12
				4,406.12

10 - Study				
Personnel				
Class		Hours	Rate	Amount
ENG. TECHNICIAN		1.75	103.180	180.57
		0.50	72.565	36.28
Total ENG. TECHNICIAN		2.25		216.85
PROJ ENGINEER		4.00	141.865	567.45
PROJ. MANAGER		0.50	184.800	92.40
Total Personnel				876.70
Total Bill Task: 10 - Study				876.70