

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 : 0000212351
Invoice Date : 3/10/2021
Due Date: 4/9/2021
Project : 20373
Project Name : Torrington, CT - Toro RD Siphon
Abandonment

For Professional Services Rendered Through 2/26/2021

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	24,686.03	41,304.89	40,313.97	990.92
This invoice is for efforts in determining if the City or State is aware of changes made to the floodplain in the project area.					

Total Labor 990.92

Current Billings	990.92
Amount Due This Bill	990.92

Christine E. Kurtz

3/22/2021 2:51 PM
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TORRINGTON TOWN CLERK

10 - Study				
Personnel				
Class		Hours	Rate	Amount
PROJ ENGINEER		2.00	141.865	283.72
		3.50	149.257	522.40
Total PROJ ENGINEER		5.50		806.12
PROJ. MANAGER		1.00	184.800	184.80
Total Personnel				990.92
Total Bill Task: 10 - Study				990.92
Total Project: 20373 - Torrington, CT - Toro RD Siphon Abandonment				990.92