

Memorandum

To: Mayor Elinor Carbone and Water Pollution Control Authority

CC: Carol Anderson
Mary Perrotti
Ray Drew
Pennie Zucco

From: Edward Tousey, WPCA Administrator

Date: 5/21/2021

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
5/13/2021	#0000213539	Wright-Pierce Engineer	\$11,981.80	for work on preliminary design of Harris Rd Pump station Includes prep of Elevation Certificate.
5/13/2021	#0000213538	Wright-Pierce Engineer	\$692.92	Harris Rd PS evaluation of FM work.

5/21/2021 8:18 AM
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 : 0000213538
Invoice Date : 5/13/2021
Due Date: 6/12/2021
Project : 20200
Project Name : Torrington, CT - Harris RD PS Upgrade

For Professional Services Rendered Through 4/30/2021

WW Pump Station Upgrade

REFERENCE: Contract dated October 18, 2019.

	Fee	Available	Billings		
			To Date	Previous	Current
A - FM Evaluation	10,800.00	3,580.19	7,912.73	7,219.81	692.92
This Agreement has been used for both FM evaluation work and HMPG related work at the Pump Station. The invoice on Task A has been held until the design related work on HMPG was transferred to the appropriate task. This minor effort is what remains to be invoiced for the preliminary work on the FM evaluation.					
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Total Labor		692.92			

Current Billings	692.92
Amount Due This Bill	692.92

Christine E. Kurtz

01 - FM Evaluation

Personnel				
Class		Hours	Rate	Amount
PROJ ENGINEER		0.50	149.257	74.63
		2.00	141.865	283.73
		2.50	133.826	334.56
Total PROJ ENGINEER		5.00		692.92
	Total Personnel			692.92
Total Bill Task: 01 - FM Evaluation				692.92

Total Project: 20200 - Torrington, CT - Harris RD PS Upgrade

692.92

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			To Date	Previous	Current
B - Design	132,140.00	93,860.51	50,261.29	38,279.49	11,981.80

This invoice is for preliminary work related to the design of the Harris Road Pump Station, as it related to the HMPG application. This also included preparation of the Elevation Certificate as needed for the application.

All disciplines were involved in the preliminary design effort to determine technical feasibility related to the design intent being pursued.

Total Labor 11,889.35
Unit Rate Expense 92.45

Current Billings 11,981.80
Amount Due This Bill 11,981.80

Christine E. Kurtz

01 - HMPG Effort

Personnel Class	Hours	Rate	Amount
ENG. TECHNICIAN	8.00	74.536	596.29
	0.50	102.133	51.06
	5.50	154.000	847.00
Total ENG. TECHNICIAN	14.00		1,494.35
OFFICE ASSISTANT	0.75	60.676	45.51
	0.50	70.840	35.42
Total OFFICE ASSISTANT	1.25		80.93
PROJ ENGINEER	1.50	197.120	295.68
	6.50	92.492	601.21
	6.00	117.040	702.24
	5.50	162.901	895.96
	0.75	140.910	105.68
	1.25	163.240	204.05
Total PROJ ENGINEER	21.50		2,804.82
PROJ. MANAGER	42.00	126.403	5,308.90
	8.00	184.800	1,478.40
	4.00	180.488	721.95
Total PROJ. MANAGER	54.00		7,509.25
Total Personnel			11,889.35
Total Bill Task: 01 - HMPG Effort			11,889.35

00 - Expenses

Unit Rate Expenses Account / Unit	Quantity	Rate	Amount
AUTO EXPENSE			
Employee Miles	70.00	0.575	40.25
Employee Miles	90.00	0.580	52.20
Total AUTO EXPENSE	160.00		92.45
Total Unit Rate Expenses			92.45
Total Bill Task: 00 - Expenses			92.45