

# 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:** 6/8/2021

**Re:** Payment Authorization

- 
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
6/8/2021	Yield Industries.	\$1,949.00		Emergency sewer spot repair pre construction Alice Street

6/8/2021 10:10 AM

RECEIVED FOR RECORD  
TORRINGTON TOWN CLERK

Yield Industries LLC  
P.O. Box 6  
Torrington, CT 06790  
860-806-9700  
office@yieldind.com



## INVOICE

### BILL TO

City of Torrington  
Accounts Payable  
140 Main St  
Torrington, CT 06790

INVOICE # 1086

DATE 06/04/2021

DUE DATE 06/19/2021

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	WPCA Spot Repairs - Install traffic control measures, Alice St - Spot Repair and Site Restoration	1	1,949.00	1,949.00

Please make all checks payable to Yield Industries LLC

BALANCE DUE

**\$1,949.00**

Thank you for your Business!

# 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:** 6/21/2021

**Re:** Payment Authorization

- 
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
6/21/2021	Vanasse Hangen Brustlin, INC		\$3,371.84	Emergency trench testing on Homestead Rd

6/11/2021 10:20 AM  
RECEIVED FOR RECORD  
TORRINGTON TOWN CLERK



Remit to: Vanasse Hangen Brustlin, Inc.  
101 Walnut Street  
PO Box 9151  
Watertown, MA 02471  
617.924.1770 F 617.924.2286

# Invoice

Mr. Paul Kundzins  
City Engineer  
City of Torrington, CT  
City Hall - 140 Main Street  
Torrington, CT 06790-5245

DATE: February 1, 2021  
INVOICE NO. 6  
PROJECT NO. 46334.00

FOR: On Call Pavement QA 2020

Professional Services From:

1-Nov-20

to

23-Jan-21

HOURS

RATE

AMOUNT

## SPECIALIST'S TECHNICAL SERVICES

Homestead Road – Trench Settlement					
John Furman (PM) Investigation including Site Visit, test pits with City, Inspection Reports	16.0	Hours @	\$	210.74	\$ 3,371.84

Total Engineering & Inspection Services \$ 3,371.84

## LABORATORY TESTING & UNIT BILLINGS

Density (Bulk) (T331M)	tests @	\$	60.00	\$ -
Trimming of Cores	tests @	\$	20.00	\$ -
Core Thickness	tests @	\$	40.00	\$ -
Mileage	miles @	\$	0.58	\$ -

Total Laboratory Testing & Unit Billing: \$ -

## REIMBURSABLE EXPENSES

Lodging	\$0.00	\$ -
Tolls	\$0.00	\$ -
Printing, postage	\$0.00	\$ -
2 days coring Equipment Expense (Generator/Core Rig)	\$0.00	\$ -

**TOTAL THIS INVOICE: \$ 3,371.84**

**PAYMENT DUE UPON RECEIPT**

# 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:** 6/15/2021

**Re:** Payment Authorization

- 
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
6/21/2021	#0000214084	Wright-Pierce Eng.	\$2,095.12	Pre design Study to Abandon Toro Siphon

6/15/2021 1:48 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 :** 0000214084  
**Invoice Date :** 6/9/2021  
**Due Date:** 7/9/2021  
**Project :** 20373  
**Project Name :** Torrington, CT - Toro RD Siphon  
Abandonment

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**For Professional Services Rendered Through 5/28/2021**

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	23,695.11	43,400.01	41,304.89	2,095.12
This invoice is for our efforts in preparing the draft memo to the City for review. The memo will highlight the conceptual design and indetify some next steps to move the project forward.					
.					
Total Labor		2,095.12			
Current Billings					2,095.12
Amount Due This Bill					2,095.12

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**Christine E. Kurtz**

10 - Study			
Personnel			
Class	Hours	Rate	Amount
ENG. TECHNICIAN	1.75	99.946	174.91
PROJ ENGINEER	0.50	149.257	74.63
PROJ. MANAGER	8.50	141.033	1,198.78
	3.50	184.800	646.80
Total PROJ. MANAGER	12.00		1,845.58
Total Personnel			2,095.12
Total Bill Task: 10 - Study			2,095.12

# 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:** 6/17/2021

**Re:** Payment Authorization

- 
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
6/21/2021	#0695000070/12138	Torrington Water Co.	\$10,760.36	Repairs to Water line due to Sewer Trench settling
6/21/2021	#0695000700/WO 12143	Torrington Water Co	\$2,188.26	Repairs to Water line due to damage from sewer trench settling

6/17/2021 3:47 PM

RECEIVED FOR RECORD  
TORRINGTON TOWN CLERK



**The Torrington Water Company**

PO Box 867  
277 Norfolk Road  
Torrington, CT 06790

Voice: 860 489-4149  
Fax: 860 496-7889

**INVOICE**

Invoice Number: 0695000070/12138

Invoice Date: Dec 31, 2020

Page: 1

Duplicate

JAN 13 2021

**Bill To:**

City of Torrington  
140 Main Street  
Torrington, CT 06790

**Ship to:**

City of Torrington  
140 Main Street  
Torrington, CT 06790

Customer ID	Customer PO	Payment Terms	
0695000070		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/31/20

Quantity	Item	Description	Unit Price	Amount
		REPAIR 1" SERVICE PULLED OUT OF CORP FROM SETTLED SEWER TRENCH AT HOMESTEAD RD. - CITY OF TORRINGTON		
1.00		1" UNION	24.17	24.17
3.00		1" COPPER	5.52	16.56
1.00		1" CORP NUT W/GRIPPER & GASKET	60.44	60.44
1.00		PERFORMANCE EXC.	1,276.00	1,276.00
1.00		RD CONST	764.50	764.50
1.00		MOUNTAINTOP TRUCKING	1,197.19	1,197.19
40.00		TWC TRUCK	76.00	3,040.00
6.00		PUMP	35.25	211.50
2.00		GENERATOR	45.00	90.00
16.00		TWC LABOR OVERTIME (SUPERVISORS) (JM,SQ)	120.00	1,920.00
24.00		TWC LABOR OTHER - OVERTIME (HG,JC,MZ)	90.00	2,160.00
Subtotal				10,760.36
Sales Tax				
Total Invoice Amount				10,760.36
Payment/Credit Applied				
<b>TOTAL</b>				<b>10,760.36</b>

Check/Credit Memo No:

# The Torrington Water Company

PO Box 867  
277 Norfolk Road  
Torrington, CT 06790

Voice: 860 489-4149

Fax: 860 496-7889

# INVOICE

Invoice Number: 0695000700/WO 12143

Invoice Date: Feb 19, 2021

Page: 1

Duplicate

**Bill To:**

City of Torrington  
140 Main Street  
Torrington, CT 06790

**Ship to:**

City of Torrington  
140 Main Street  
Torrington, CT 06790

FEB 22 2021

Customer ID	Customer PO	Payment Terms	
0695000700		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		2/19/21

Quantity	Item	Description	Unit Price	Amount
1.00		INSPECT & REPAIR SERVICES		
16.00		AFFECTED BY SEER TRENCH		
16.00		SETTLEMENT ON HOMESTEAD RD		
		CARLS TRUE VALUE	12.26	12.26
		TWC TRUCK	76.00	1,216.00
		TWC LABOR (HG)	60.00	960.00
Subtotal				2,188.26
Sales Tax				
Total Invoice Amount				2,188.26
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,188.26</b>

Check/Credit Memo No: