

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: 12/19/2022

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
12/7/2022	# 0000224776	Wright Pierce Engineering	\$4,932.66	Brightwood Ave sewer design
12/7/2022	# 0000224777	Wright Pierce Engineering	\$1,436.59	Toro Rd Siphon Abandonment
12/7/2022	# 0000224920	Wright Pierce Engineering	\$24,291.19	Winsted Rd Force Main/tunnel design

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: Edward Tousey 3rd
WPCA Administrator
City of Torrington, CT
140 Main Street
Torrington, CT 06790

Invoice : 0000224776
Invoice Date : 12/2/2022
Due Date: 1/1/2023
Project : 21224
Project Name : Torrington, CT Brightwood Ave
Sewer Replacement

For Professional Services Rendered Through 11/25/2022

REFERENCE: Contract dated August 31, 2022.

	Fee	Available	Billings		
			To Date	Previous	Current
	44,700.00	15,771.57	33,861.09	28,928.43	4,932.66

This invoice is for our efforts to date in preparing the conceptual design and related memo; the survey revealed that the existing conditions were not what was thought and additional modeling was performed and additional field investigative work is warranted.

Total Labor 4,687.55
Expenses 245.11

Current Billings 4,932.66
Amount Due This Bill 4,932.66

Christine E. Kurtz

00 - Expenses

Expenses		Cost	Multiplier	Amount
Account				
MEALS & TIPS		161.30	1.00	161.30
VEHICLE EXPENSE		83.81	1.00	83.81
Total Expenses				245.11
Total Bill Task: 00 - Expenses				245.11

12 - Evaluation Phase

Personnel		Hours	Rate	Amount
Class				
PROJ. MANAGER		2.50	148.995	372.49
		2.00	189.000	378.00
Total PROJ. MANAGER		4.50		750.49
Total Personnel				750.49
Total Bill Task: 12 - Evaluation Phase				750.49

13 - Preliminary Design Services

Personnel		Hours	Rate	Amount
Class				
ENG. TECHNICIAN		7.00	105.525	738.68
PROJ ENGINEER		16.00	152.649	2,442.38
PROJ. MANAGER		4.00	189.000	756.00
Total Personnel				3,937.06
Total Bill Task: 13 - Preliminary Design Services				3,937.06

Total Project: 21224 - Torrington, CT Brightwood Ave Sewer Replacement

4,932.66

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Attention: Edward Tousey 3rd
WPCA Administrator
City of Torrington, CT
140 Main Street
Torrington, CT 06790

Invoice : 0000224777
Invoice Date : 12/2/2022
Due Date: 1/1/2023
Project : 20373
Project Name : Torrington, CT - Toro RD Siphon
Abandonment

For Professional Services Rendered Through 11/25/2022

Concept Design to Abandon Siphon

REFERENCE: Contract dated April 24, 2020.

	Fee	Available	Billings		
			To Date	Previous	Current
A - Pre-Design Study/Report	97,000.00	18,455.12	79,981.47	78,544.88	1,436.59
This invoice is for our effort in analyzing the data received related to the meter's placed in the Toro Ball Field area and the Interceptor.					
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Total Labor		1,436.59			

Current Billings	1,436.59
Amount Due This Bill	1,436.59

Christine E. Kurtz

10 - Study			
Personnel			
Class	Hours	Rate	Amount
PROJ ENGINEER	3.00	103.673	311.02
Total Personnel			311.02
20 - Flow Metering			
Personnel			
Class	Hours	Rate	Amount
PROJ ENGINEER	1.50	143.867	215.80
	3.00	149.257	447.77
Total PROJ ENGINEER	4.50		663.57
PROJ. MANAGER	2.50	184.800	462.00
Total Personnel			1,125.57
Total Bill Task: 20 - Flow Metering			1,125.57

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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 : 0000224920
Invoice Date : 12/6/2022
Due Date: 1/5/2023
Project : 20864
Project Name : Torrington, CT - Winsted Road
Pedestrian Tunnel

For Professional Services Rendered Through 11/25/2022

Winsted Road Pedestrian Tunnel

REFERENCE: Force Main Repair

	Fee	Available	Billings		
			To Date	Previous	Current
A - Task 1 - Project Initiation, Admin and Review Meetings	12,620.00	34.78	12,585.22	12,585.22	0.00
B - Task 2 - Existing Conditions and Base Drawings	17,700.00	11,181.56	16,852.05	6,518.44	10,333.61
<i>Total Labor</i>	10,333.61				
C - Task 3 - Preliminary Hydrology and Hydraulics Review	15,635.00	15,635.00	13,380.17	0.00	13,380.17
<i>Total Labor</i>	13,380.17				
D - Task 4 -Subsurface Data Collection and Geotechnical Evaluation	37,025.00	19,411.74	17,613.26	17,613.26	0.00
E - Task 5 -Conceptual Alternatives Analysis	20,120.00	831.64	19,609.05	19,288.36	320.69
<i>Total Labor</i>	320.69				
F - Task 6 - Preliminary Design	21,900.00	14,820.50	7,336.22	7,079.50	256.72
<i>Total Labor</i>	256.72				
Current Billings				24,291.19	
Amount Due This Bill					24,291.19

Jason L. Gallant

30 - Base plan preparation				
Personnel				
Class		Hours	Rate	Amount
ENG. TECHNICIAN		48.50	103.180	5,004.23
PROJ ENGINEER		8.00	149.257	1,194.05
PROJ. MANAGER		16.00	228.290	3,652.63
		1.50	136.998	205.50
		1.50	184.800	277.20
Total PROJ. MANAGER		19.00		4,135.33
Total Personnel				10,333.61
Total Bill Task: 30 - Base plan preparation				10,333.61

10 - Hydrology				
Personnel				
Class		Hours	Rate	Amount
PROJ ENGINEER		39.00	127.481	4,971.77
Total Personnel				4,971.77

20 - Hydraulics and scour				
Personnel				
Class		Hours	Rate	Amount
PROJ. MANAGER		42.00	200.200	8,408.40
Total Personnel				8,408.40

10 - Underpass alternatives analysis				
Personnel				
Class		Hours	Rate	Amount
PROJ. MANAGER		0.50	184.800	92.40
		1.00	228.290	228.29
Total PROJ. MANAGER		1.50		320.69
Total Personnel				320.69
Total Bill Task: 10 - Underpass alternatives analysis				320.69

10 - 30% plans for underpass and utilities				
Personnel				
Class		Hours	Rate	Amount
PROJ ENGINEER		0.50	113.036	56.52
PROJ. MANAGER		1.00	200.200	200.20
Total Personnel				256.72
Total Bill Task: 10 - 30% plans for underpass and utilities				256.72