FIFTEEN ROPE FERRY ROAD

Town of Waterford

WATERFORD, CT 06385-2886

AGENDA

OSWEGATCHIE FIRE STATION BUILDING COMMITTEE

May 7, 2026

Police Department Training Room

6:30 PM

1. Call to order
2. Pledge of Allegiance
3. Public comment
4. Opening remarks
5. Review and Approve April 16st Meeting Minutes
6. Invoice Payments
7. Old Business
8. Current Business
    a. Review of Construction Schedule
    b. Building Permit
    c. Change order process discussion and potential action
    d. Review and discussion on potential Signage (tabled from last meeting)
9. New Business
10. Confirm Next Meeting Date and Objectives
11. Adjournment

The Day

THE DAY PUBLISHING COMPANY
200 STATE ST
NEW LONDON, CT 06320

ACCOUNT NUMBER	CUSTOMER
D93036	TOWN OF WATERFORD - FINANCE DEPARTMENT

CLIENT	PAGE NUMBER	DUE DATE
	Page 1 of 1	Upon Receipt

Order Number	Amount Due
d01115208	$459.24

TOWN OF WATERFORD - FINANCE
DEPARTMENT
15 ROPE FERRY ROAD
WATERFORD, CT 06385
United States

MAKE CHECKS PAYABLE TO DAY PUBLISHING COMPANY
Include your account # / order # on your check remittance

CHECK NUMBER

AMOUNT PAID

PLEASE RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	DESCRIPTION	PUBLICATION	REFERENCE #	SIZE/LINES OR QTY	GROSS AMOUNT	OTHER	NET AMOUNT
04/21/26	Invitation to RFP#26-009	The Day	Invitation to RFP#26-009	2 col	$409.24	$0.00	$409.24
04/21/26	Invitation to RFP#26-009	Day Classified Webpage	Invitation to RFP#26-009	2 col	$15.00	$0.00	$15.00
04/21/26	Invitation to RFP#26-009	CT Public Notices Webpage	Invitation to RFP#26-009	Not Applicable	$35.00	$0.00	$35.00
Total					**$459.24**	**$0.00**	**$459.24**

Account Number	Customer	Total Due
D93036	TOWN OF WATERFORD - FINANCE DEPARTMENT	$459.24

Day Credit Department	**860-701-4204**	**Accounting Fax**	**860-437-7504**
Community Classifieds - Toll Free	**800-582-8296**	**Advertising Fax**	**860-437-8780**
Day Publishing Company - Toll Free	**800-542-3354**	**Classified Fax**	**860-442-5443**

SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Waterford
Linda Finnegan
15 Rope Ferry Road
Waterford, CT 06385-2886

Invoice number 26-569
Date 05/01/2026

Project **23.352 Waterford - Oswegatchie Fire Station**

Professional services through April 30, 2026.

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	66,200.00	100.00	66,200.00	66,200.00	0.00
Design Development	110,344.00	100.00	110,344.00	110,344.00	0.00
G802#1 Construction Document Phase	286,000.00	100.00	286,000.00	286,000.00	0.00
Bid Phase	22,000.00	100.00	22,000.00	22,000.00	0.00
Construction Administration	132,000.00	4.00	5,280.00	1,320.00	3,960.00
Allowances - Traffic Engineering PO 250608	42,500.00	20.44	8,687.00	6,187.00	2,500.00
Allowances - Geotechnical Borings	35,000.00	35.71	12,500.00	12,500.00	0.00
Allowances - Hazardous Material Testing	25,000.00	0.00	0.00	0.00	0.00
Allowances - Boundary Survey & Wetland Delineation	15,000.00	100.00	15,000.00	15,000.00	0.00
Allowances - High Performance Buildings	25,000.00	0.00	0.00	0.00	0.00
G802#3 Add. Engineering Services	3,250.00	100.00	3,250.00	3,250.00	0.00
Total	762,294.00	69.43	529,261.00	522,801.00	6,460.00

Invoice total **6,460.00**

Invoice Summary

Description		Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase		66,200.00	66,200.00	66,200.00	0.00
Design Development		110,344.00	110,344.00	110,344.00	0.00
G802#1 Construction Document Phase		286,000.00	286,000.00	286,000.00	0.00
Bid Phase		22,000.00	22,000.00	22,000.00	0.00
Construction Administration		132,000.00	5,280.00	1,320.00	3,960.00
Allowances - Traffic Engineering PO 250608		42,500.00	8,687.00	6,187.00	2,500.00
Allowances - Geotechnical Borings		35,000.00	12,500.00	12,500.00	0.00
Allowances - Hazardous Material Testing		25,000.00	0.00	0.00	0.00
Allowances - Boundary Survey & Wetland Delineation		15,000.00	15,000.00	15,000.00	0.00
Allowances - High Performance Buildings		25,000.00	0.00	0.00	0.00
G802#3 Add. Engineering Services		3,250.00	3,250.00	3,250.00	0.00
Fire Protection Design		0.00	400.00	400.00	0.00
	Total	762,294.00	529,661.00	523,201.00	6,460.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26-505	04/01/2026	6,070.00		6,070.00			
26-569	05/01/2026	6,460.00	6,460.00				
	Total	12,530.00	6,460.00	6,070.00	0.00	0.00	0.00

Approved by:

David J. Stein
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518