

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

AGENDA

OSWEGATCHIE FIRE STATION BUILDING COMMITTEE

October 15, 2026

POLICE DEPARTMENT

6:30 PM

1. Call to Order
2. Pledge of Allegiance
3. Public Comment
4. Opening Remarks
5. Review and Approve September 17th meeting minutes
6. Invoice Payments
 - Barton & Loguidice Inv. #15144 for \$7,500.00 for Soil Investigations, Remedial Plan and Soil Management
 - Downes Construction Inv. #020 for \$13,903.00 for Preconstruction, Construction and Reimbursables.
7. Old Business
8. Current Business
 - Construction status
 - Utility Lateral Discussion
9. New Business
 -
10. Correspondence
 -

RECEIVED FOR RECORD
WATERFORD, CT
2026 OCT 13 P 3:16
ATTEST: *[Signature]*
TOWN CLERK

11. Confirm Next Meeting Date and Objective
November 5, 2026 at 6:30pm

12. Adjournment



443 Electronics Parkway
Liverpool, NY 13088
315-457-5200

Shea Davy
Town of Waterford CT
15 Rope Ferry Road
Waterford, CT 06385

October 02, 2026
Project No: 3261.053.002
Invoice No: 15144

Project 3261.053.002 (T) Waterford CT_ Phase III: Soil Investigation & Soil Management Plan

PO# 260587

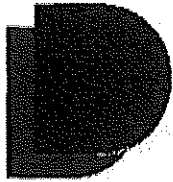
Professional Services thru September 19, 2026

Phase	3	Soil Investigations at AOC 1 & AOC 3		
Professional Personnel				
		Hours	Rate	Amount
MILLER, MILA		3.00	130.00	390.00
	Totals	3.00		390.00
	Total Labor			390.00
			Total this Phase	\$390.00

Phase	4	Report and Remedial Plan		
Professional Personnel				
		Hours	Rate	Amount
DUPRE, CASSANDRA		1.75	112.00	196.00
McCARTHY, BRIAN		33.50	200.00	6,700.00
WILLEY, LYNN		.50	210.00	105.00
ZESSIN, MARK		.25	262.00	65.50
Totals		36.00		7,066.50
Total Labor				7,066.50
			Total this Phase	\$7,066.50

Phase	5	Soil Management Plan		
Professional Personnel				
		Hours	Rate	Amount
DUPRE, CASSANDRA		.50	112.00	56.00
Totals		.50		56.00
Total Labor				56.00
			Total this Phase	\$56.00

Billing Limits	Current	Prior	To-Date	
Total Billings	7,512.50	28,750.00	36,262.50	
Limit			36,250.00	
Adjustment				-12.50
Total Amount Due				<u>\$7,500.00</u>



DOWNES

CONSTRUCTION

200 Stanley Street
New Britain, CT 06050
860-229-3755

DATE: September 30, 2026
INVOICE ID: 25010552020
INVOICE NUMBER: 020

Invoice To:
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

Send Payment To:
Downes Construction Company, LLC
200 Stanley Street
New Britain, CT 06050
Attn: Accounting

CONTRACT ID: 25-01-0552
Oswegatchie Fire House
LOCATION:

CUSTOMER ID: WATERFORD
PO #:

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice	Balance to Finish
1000	Preconstruction	77,930.00	100.00 %	77,930.00	77,930.00		
1010	Construction	270,031.00	49.16 %	132,741.00	118,838.00	13,903.00	137,290.00
1020	Reimbursables	10,000.00					10,000.00
Total		357,961.00	58.85 %	210,671.00	196,768.00	13,903.00	147,290.00

Contract Summary

Original contract amount	357,961.00
Approved changes	<u>0.00</u>
Revised contract amount	357,961.00
Invoiced to date	<u>210,671.00</u>
Remaining to invoice	147,290.00
Percent billed	58.85 %
Retainage balance	0.00

Submitted by:

Steven Smith

Digitally signed by Steven Smith
DN: cn=Steven Smith,
o=Downes Construction Co
LLC, c=US
Date: 2026.10.05 13:41:19-0400

Date:



DOWNES CONSTRUCTION

Oswegatchie Fire Station

OPM Schedule of Values - Construction Phase

Month	Invoice Value
Invoicing thru June 2026	\$91,032
July 2026	\$13,903
August 2026	\$13,903
Septmeber 2026	\$13,903
October 2026	\$13,903
Novmeber 2026	\$13,903
December 2026	\$13,903
Januray 2027	\$13,903
February 2027	\$13,903
March 2027	\$13,903
April 2027	\$13,803
May 2027	\$13,657
June 2027	\$12,706
July 2027	\$12,706
August 2027	\$1,000
Construction Phase Total	\$270,031