

WEST HAVEN BUILDING COMMITTEE
May 13, 2025, 6:00 PM
Meeting held in person at WH High School Cafeteria

Call to Order at: 6:00 PM

Committee will now come to order. Will each member, paid professional, city official, please state your name for the record:

Ken Carney	Chairman	Present
Jerry Calabritto	Vice Chairman	Present
Dwight Knowles	Clerk	Present
Alicia Limosani	Washington School Principal	Present
Gary Perdo	Member	Present
Dan Haslegrave	Member	Absent
Mark Palmieri	Member	Absent
Ken DiStasio	Member	Absent

Vendors and others in Attendance

Lisa Yates	Antinozzi Assoc.	Present
Nick Conte	Gilbane	Present
John Moulton	Gilbane	Present
Ryan Osak	Gilbane	Present

Agenda Approval for June 10, 2025

- No Proposed Changes to the agenda
- Agenda stands.

Approval of the May 13, 2025, Regular Meeting Minutes

- Motion to skip the reading of the minutes – Jerry Calabritto
- Second – Gary Perdo
- Motion to Approve the meeting minutes – Jerry Calabritto
- Second – Gary Perdo
- Committee approved unanimously.
- No Discussion

i. Vice Chairman's Report – Ken Carney

a. Washington School Update State Project No. 21DASY156142N0621

a. Project Open Items and Update

1. Dismantling & Removing Modulares from Molly School

Vendor	Quote #	\$ Amount	Motion to Approve	Second	Committee Approved
Mobile Modular	47001525	39,600.00	Jerry Calabritto	Gary Perdo	Unanimously No Discussion

Vendor	Quote #	\$ Amount	Motion to Approve	Second	Committee Approved
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Vancord	16912	13,471.68	Jerry Calabritto	Gary Perdo	Unanimously No Discussion
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Vendor	Bulletin #		Motion to Approve	Second	Committee Approved
Architect's – Antinozzi Assoc.	09		Jerry Calabritto	Gary Perdo	Unanimously No Discussion

b. Washington School Progress to Date – Presented by Jonathen Moulton,
Gilbane

1. Antinozzi Letter re: Substantial Completion

Vendor	Dated		Motion to Approve	Second	Committee Approved
Antinozzi Assoc.	5/22/2025		Gary Perdo	Jerry Calabritto	Unanimously No Discussion

c. Monthly Project Report

1. Ken Carney – Chairman

a. We are assigned to work on the replacement roof for Savin
Rock School. We have initiated bidding based on the
SCROG list.

d. Project Budget

e. Invoice Review

Vendor	Invoice #	\$ Amount	Motion to Approve	Second	Committee Approved
Gilbane	202505-J093	973,635.93	Jerry Calabritto	Gary Perdo	Unanimously No Discussion
Antinozzi	971845111	21,036.89	Dwight Knowles	Jerry Calabritto	Unanimously No Discussion
Nadler	13269	3,300.00	Dwight Knowles	Jerry Calabritto	Unanimously No Discussion
Tri State Materials Testing	TSMT15599	420.00	Jerry Calabritto	Gary Perdo	Unanimously No Discussion
Tri State Materials Testing	TSMT15690	1,314.00	Jerry Calabritto	Gary Perdo	Unanimously No Discussion
Tri State Materials Testing	TSMT15802	1,886.00	Jerry Calabritto	Gary Perdo	Unanimously No Discussion
New Era Technology	386433- US20	17,937.64	Gary Perdo	Jerry Calabritto	Unanimously No Discussion
Carmody	602090	1,320.00	Dwight Knowles	Jerry Calabritto	Unanimously No Discussion
WB Mason	254131453	1,700.00	Jerry Calabritto	Gary Perdo	Unanimously No Discussion
Y&S Technologies	16523	54,508.60	Gary Perdo	Jerry Calabritto	Unanimously No Discussion
Vancord	33627	87,140.36	Gary Perdo	Jerry Calabritto	Unanimously No Discussion
Vendor	Invoice #	\$ Amount	Motion to Approve	Second	Committee Approved
William B Meyer	120-066682	5,150.00	Jerry Calabritto	Gary Perdo	Unanimously No Discussion

ii. FF&E – Lisa Yates

iii. New Business

Vendor	PCI Code	\$ Amount
Gilbane	OA-00002	-28,600.00
Gilbane	OA-00003	-85,605.00
Gilbane	OA-00004	-16,400.00
Gilbane	OA-00005	-180.00
Gilbane	OA-00008	-22,168.00
Gilbane	OA-00009	-10,000.00
Motion to Approve	Second	Committee Approved - Unanimously
Jerry Calabritto	Gary Perdo	No Discussion

iv. Motion to Adjourn

Motion	Second	Committee Approved	Time
Dwight Knowles	Gary Perdo	Unanimously No Discussion	6:12 PM