

WEST HAVEN BUILDING COMMITTEE
August 12, 2025, 6:00 PM
Meeting held in person at Washington 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	Absent
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	Phone

Vendors and others in Attendance

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

Agenda Approval for August 12, 2025

- No Proposed Changes to the agenda
- Agenda stands.

Approval of the July 8, 2025, Regular Meeting Minutes

- Motion to wave the reading of the minutes – Gary Perdo
- Second – Ken DiStasio
- Motion to Approve the meeting minutes – Gary Perdo
- Second – Alicia Limosani
- 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
 - b. Washington School Progress to date – John Moulton, Gilbane
 - c. Monthly Project Report
 - d. Project Budget

e. Invoice Review

TOWN AND CITY CLERK

2025 SEP -2 AM 8:57

RECEIVED
TOWN AND CITY CLERK
OF WEST HAVEN

Vendor	Invoice #	\$ Amount	Motion to Approve	Second	Committee Approved
Gilbane	202508-J092	288,804.70	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Hinding Tennis	26431	9,011.00			Not Approved
Hinding Tennis	26452	700.00			Not Approved
Antinozzi	971845211	20,240.36	Dwight Knowles	Gary Perdo	Unanimously No Discussion
Nadler	13310	23,500.00	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Nadler	13309	CREDIT 3,300.00	Dwight Knowles	Gary Perdo	Unanimously No Discussion
Mobile Modular	2744976	CREDIT 2,26976	Gary Perdo	Ken DiStasio	Unanimously No Discussion
William B Meyer	120-066682	5,150.00	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Kompan	INV131595	216,213.01	Gary Perdo	Dwight Knowles	Unanimously No Discussion
Kompan	INV132164	280,117.15	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Y&S Technologies	16918	262,055.60	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	986236	42,578.06	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Red Thread	985239	45,578.68	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Red Thread	985238	48,497.40	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Red Thread	985237	158,192.12	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Red Thread	984953	198,322.02	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Red Thread	984954	68,124.24	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Lakeshore Learning	1153593	3,868.55	Gary Perdo	Alicia Limosani	Unanimously No Discussion
New Era Technology	399542-US20	18,176.56	Gary Perdo	Ken DiStasio	Unanimously No Discussion
New Era Technology	399519-US20	1,574.55	Gary Perdo	Ken DiStasio	Unanimously No Discussion
All American Waste	0803941045	393.14	Gary Perdo	Dwight Knowles	Unanimously No Discussion
Regional Water Authority	Acct #210806279	253.42	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Regional Water Authority	Acct #210745998	184.43	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Regional Water Authority	Acct #210745782	180.49	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Southern CT Gas	Acct #050- 0010816-0529	438.21	Gary Perdo	Dwight Knowles	Unanimously No Discussion
CSG	20035-008	2,105.00	Gary Perdo	Ken DiStasio	Unanimously

					No Discussion
CSG	20035-009	210.00	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Carmody	572803	1,640.00	Dwight Knowles	Gary Perdo	Unanimously No Discussion
Carmody	606737	1,950.00	Dwight Knowles	Gary Perdo	Unanimously No Discussion
Innovation Engineering	20536	7,785.00	Gary Perdo	Ken DiStasio	Unanimously No Discussion
Tri State Materials	TSMT15820	1,024.00	Alicia Limosani	Gary Perdo	Unanimously No Discussion
A&S Electrical	22732	7,657.00	Gary Perdo	Alicia Limosani	Unanimously No Discussion

ii. FF&E – Lisa Yates

a. ATP Log - 0051

a. Change Order

Vendor	Title	\$ Amount	Motion to Approve	Second	Committee Approval
Lakeshore	Chart & Easel 20-Units	9,181.60	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	Formcore lounger 1-Unit	548.10	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	Formcore Flopper. 6-Units	2,332.80	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	Add. Files 6-Units	5,312.80	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	Entrance & Water Fountain Mats 12-Units	5,840.00	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	Add. Table For Fax 2-Units	1,374.12	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Red Thread	Goggle Sanitizer Cabinet 1-Unit	1,250.00	Gary Perdo	Alicia Limosani	Unanimously No Discussion

iii. Savin Rock Roof Replacement

Vendor	Invoice #	\$ Amount	Motion to Approve	Second	Committee Approved
Antinozzi Assoc.	971845193	15,800.00	Gary Perdo	Ken DiStasio	Unanimously No Discussion

iv. New Business

Vendor	Invoice #	\$ Amount	Motion to Approve	Second	Committee Approval
UI	Acct.#010- 0001584-7790	266,775.08	Gary Perdo	Alicia Limosani	Unanimously No Discussion
Mobile Modular	2752179	39,600.00	Alicia Limosani	Gary Perdo	Unanimously No Discussion
Gilbane	OS-00065	7,875.00	Alicia Limosani	Dwight Knowles	Unanimously No Discussion

v. Motion to Adjourn

Motion	Second	Committee Approved	Time
Gary Perdo	Alicia Limosani	Unanimously No Discussion	6:27 PM