

Public Building Commission
Minutes of Meeting
Video/teleconference meeting
May 16, 2022

Peter Banca called the meeting to order at 6:00 p.m.

Present were: Commissioners Peter Banca, Jim Killelea, Len Tamsin and Greg Ames. PBC WIS members: John O'Connor, Vincent Giordano and Kate Greco. Also present were: Scott Pellman, Colliers International; Michael Losasso, Antinozzi Associates; Colin Chan, Fusco Corporation; Joseph Sepot, Joe Sepot Architects; Christian Mazzetti, Enterprise Builders and PBC DCAS members Stephanie Malkin and Marilyn Valette.

Motion made by Vinnie Giordano to approve the minutes of April 18, 2022. Seconded by Jim Killelea. Vote unanimous.

Public Comment - none.

Scott Pellman addressed the commission to provide an update. He stated they are waiting on a few items to come in. He stated that a copy of the punch list was provided in the drop box. The lighting issues have been resolved. He reported that there was a meeting last week with the state concerning the review of change orders. They are waiting on final comments from the state. They are meeting again tomorrow. The process has been very slow due to staffing and other issues at the state level. They have held two meetings concerning the grading of the softball field. It was agreed that a survey and grading plan should be done.

A proposal from Antinozzi Associates for the survey and design work in the amount of \$9,500 was presented to the commission for consideration. Motion made by Peter Banca to accept and approve the proposal from Antinozzi Associates in the amount of \$9,500. Seconded by Jim Killelea. Vote unanimous.

Motion made by Jim Killelea to approve PCO 332- Ducci, Bond Reconciliation in the amount of \$2,130. Seconded by Vinnie Giordano. Vote unanimous.

Colin Chan provided a brief overview of the Fusco Pay Applications. Motion made by John O'Connor to approve the following invoices and payment applications:

- Invoices - \$17,450.30
 - Fusco Application #62 in the amount of \$273,584.27
- Total \$291,034.57

Seconded by Vinnie Giordano. Vote unanimous.

Walsh CM update – Fusco – Colin Chan provided a project update.

Walsh Architects update – Mike Losasso provided an update. Discussion took place concerning the top rung of the pool ladders. John O'Connor mentioned that the top rung is too close to the

stainless steel plate under the gutter leaving only about 3” clearance for swimmers to put their foot in. Mike Losasso stated he would look into ways to have the ladders adjusted.

The Walsh Intermediate School Project portion of the meeting ended at 6:43 p.m.

Daniel Cosgrove Animal Shelter Renovation and Expansion Project:

Daniel Cosgrove Animal Shelter Renovation and Expansion Project portion of the meeting began at 6:44 p.m.

Present were: Commissioners Peter Banca, Jim Killelea, Len Tamsin and Greg Ames. PBC DCAS members Marilyn Valette and Stephanie Malkin. Also present were: Laura Burban, Director, DCAS; Joseph Sepot, Joe Sepot Architects and Christian Mazzetti, Enterprise Builders.

Daniel Cosgrove Animal Shelter Architects update – Joseph Sepot provided an update on the project. He reported that the exterior painting started; the HVAC and generator rigging is scheduled for May 26; Epoxy in the kennels should be completed in the next couple of days; metal siding is scheduled for June 6-7; Interior doors are progressing; and paving is scheduled for June 27.

Motion made by Peter Banca to approve PCO #037 “CE #048 - 1-Inch Conduit for Sign Light” in the amount of \$1,284. Seconded by Marilyn Valette. Vote unanimous.

Motion made by Len Tamsin to approve PCO #038-R2 “CE #052 - Additional Masonry (Wall Ties, Control Joints, Existing Wall Repair) Rev. 1” in the amount of \$3,558. Seconded by Stephanie Malkin. Vote unanimous.

Motion made by Greg Ames to approve PCO #039 “CE #053 - Additional Rough Carpentry (Field Conditions & Building Official)” in the amount of \$4,902. Seconded by Marilyn Valette. Vote unanimous.

Motion made by Len Tamsin to approve PCO #040-R1 1 “CE #054 - Sound System Rough-In” in the amount of \$931. Seconded by Stephanie Malkin. Vote unanimous.

Motion made by Peter Banca to approve PCO # 043 “CE #057 - Mech Room 131 Ceiling” in the amount of \$1,019. Seconded by Stephanie Malkin. Vote unanimous.

PCO #044 “CE #058 - 2-Inch Conduit from Data Closet to Transfer Station” in the amount of \$3,916 was tabled pending additional information.

Motion made by Peter Banca to approve PCO #049 “CE #063 - SKA-41A Ceiling Details” in the amount of \$3,579. Seconded by Jim Killelea. Vote unanimous.

Motion made by Marilyn Valette to approve PCO #055 “CE #069 - EBI Contingency Partial Credit for Dog Splash Pad” in the credit amount of (\$60,000). Seconded by Stephanie Malkin. Vote unanimous.

Motion made by Len Tamsin to approve PCO #056 “CE #070 - Signage Cost” in the amount of \$0.00. For the record this is an allowance draw in the amount of \$9,098. Seconded by Greg Ames. Vote unanimous.

Motion made by Marilyn Valette to approve PCO #042 “CE #056 - Dog Splash Pad (Sitework / Plumbing / Electrical)” in the amount of \$39,144. Seconded by Stephanie Malkin. Vote unanimous.

Motion made by Stephanie Malkin to approve PCO #052 “CE #066 - Sitework - Light Pole Bases” in the amount of \$0.00. Seconded by Marilyn Valette. Vote unanimous.

Motion made by Jim Killelea to approve PCO #054 “CE #068 - Rough Carpentry – Additional Cost (Barn)” in the amount of \$0.00. Seconded by Marilyn Valette. Vote unanimous.

Motion made by Greg Ames to approve PCO #027 Structural in the amount of \$14,282.00 due to an omission tabled from 4/18/22. Seconded by Jim Killelea. Vote unanimous.

Discussion took place concerning contingency balances. Christian reported that after the EBI credit in the amount of \$60,000, the cost of the splash pad and the hold amount for technology EBI Contingency is approximately \$86,000 and Owner’s Contingency is \$67,000.

Motion made by Peter Banca to decline consideration of PCO #036 Insulation Escalation in the amount of \$5,000 to be deducted Construction Contingency (\$0 increase to the GMP) – Tabled from the 3/21/22 and 4/18/22 meetings. Discussion took place concerning this request. Peter Banca withdrew his motion. Motion made by Marilyn Valette to approve PCO #036 Insulation Escalation in the amount of \$5,000 to be deducted Construction Contingency. Seconded by Stephanie Malkin. Peter Banca and Greg Ames abstained. Vote 4 yeas, 2 abstention.

Motion made by Marilyn Valette to approve Enterprise Builders, Inc. payment application #09 in the amount of \$329,650. Seconded by Greg Ames. Vote unanimous.

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Motion made by Marilyn Valette to adjourn the meeting at 8:08 p.m. Seconded by Greg Ames.
Vote unanimous.

Respectfully submitted,

Trista Milici, Clerk