

Public Building Commission  
Minutes of Meeting  
Branford Fire Headquarters  
February 24, 2020

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TOWN CLERK'S OFFICE  
BRANFORD, CONNECTICUT

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

Motion made by John O'Connor to approve the minutes from January 27, 2020. Seconded by Vin Giordano. Vote unanimous.

**Public Comment** – none

**Walsh Intermediate School Building Project:**

Present were: Commissioners Peter Banca, James Killelea, Marcia Palluzzi, Len Tamsin and Richard Saltz. PBC WIS members: Kate Greco, John O'Connor, Vincent Giordano, Raeanne Reynolds and Hamlet Hernandez.

Also present were: Charles Warrington, Colliers International; Michael Losasso, Antinozzi Associates; and Chris Toussaint, Fusco Corporation.

**Walsh OPM update** – Charles Warrington addressed the commission to provide a brief update.

CD-063: Premium Time (\$4,889.74). Motion made by Vinny Giordano to approve CD-063 in the amount of \$4,889.74. Seconded by John O'Connor. Vote unanimous.

PCO-119: PR#43 Change Sprinkler Head (\$1,779.00). Motion made by Len Tamsin to approve PCO-119 in the amount of \$1,779.00. Seconded by Jim Killelea. Vote unanimous.

Approval of project invoices in the amount of \$129,933.85 and Fusco payment application #25 in the amount of \$947,425.48. Total amount of \$1,077,359.33. Motion made by Len Tamsin to approve the invoice payment and Fusco payment application #25 in the total amount of \$1,077,359.33. Seconded by Vinny Giordano. Rick Saltz abstained. Motion passed.

Approval of FF&E/Tech invoices in the amount of \$888,272.13. Motion made by Peter Banca to approve the FF&E and Technology invoices in the amount of \$888,272.13 contingent upon verification by Collier's. Seconded by Kate Greco. Vote unanimous.

Motion made by Peter Banca to add the following invoice approvals to the agenda: Insalco in the amount of \$38,264.06 and School Furnishings in the amount of \$12,794.83. Seconded by John O'Connor. Vote unanimous.

Motion made by Jim Killelea to approve the Insalco invoice in the amount of \$38,264.06. Seconded by John O'Connor. Vote unanimous. Motion made by Jim Killelea to approve the School Furnishings invoice in the amount of \$12,794.83. Seconded by Kate Greco. Vote unanimous.

**Walsh CM Update** – Chris Toussaint provided an update. They are proceeding with selected demo and abatement work is being done at night.

**Walsh Architects update** – Michael Losasso provided an update. Michael Losasso also corrected a statement made at the last meeting concerning PCO-095 the asphalt will be 2”. He will contact Santec to determine the subbase, etc. Mike Fortuna of TLB Architects addressed the commission to provide additional information concerning testing and evaluation of the pool. A written report will be provided to the commission next month. A lengthy discussion took place concerning the pool.

The Walsh Intermediate School project portion of the meeting concluded at 7:16 p.m.

**Community Center Renovation and Expansion Project – no discussion**

Motion made by Len Tamsin to adjourn the meeting at 7:16 p.m. Seconded by Jim Killelea.  
Vote unanimous.

Respectfully submitted,

Trista Milici  
Clerk