Agenda
Regular Meeting of the West Haven High School Building Committee
August 12, 2025 6:00 PM
Meeting to be held at
WASHINGTON ELEMENTARY SCHOOL CAFETERIA

Call to Order
Roll Call
Adoption of Agenda
Approval of the July 8, 2025 Regular Meeting Minutes

i. **Chairman's Report**
   a. **Washington School Update State Project No. 21DASY156142N0621**
      i. Project Open Items and Updates — **Discussion**
      ii. Washington School Progress to Date — **Discussion**
      Presented by Jonathan Moulton, Gilbane
      iii. Monthly Project Report — **Discussion**
      iv. Project Budget — **Discussion**
      v. Invoice Review — **Action Required**

Vendor	Invoice #	Amount
Gilbane	202508-J092	288,804.70
Hinding Tennis	26431	9,011.00
Hinding Tennis	26452	700.00
Antinozzi	971845211	20,240.36
Nadler	13310	23,500.00
Nadler	13309	**CREDIT (–3,300.00)**
Mobile Modular	2744976	**CREDIT (–2,269.00)**
William B Meyer	120-066682	5,150.00
Kompan	INV131595	216,213.01
Kompan	INV132164	280,117.15
Y&S Technologies	16918	262,055.60
Red Thread	986236	42,578.06
Red Thread	985239	45,578.68
Red Thread	985238	48,497.40
Red Thread	985237	158,192.12
Red Thread	984953	198,322.02
Red Thread	984954	68,124.24

Lakeshore Learning	1153593	3,868.55
New Era Technology	399542-US20	18,176.56
New Era Technology	399519-US20	1,574.55
All American Waste	0803941045	34,357.25
Regional Water Authority	Acct #210806279	253.42
Regional Water Authority	Acct # 210745998	184.43
Regional Water Authority	Acct # 210745782	180.49
UI	Acct #010-0001981-2485	44,743.14
UI	Acct #010-0001981-2485	13,409.76
UI	Acct # 010-0000367-1103	154.11
Southern CT Gas	Acct # 050-0010816-0529	438.21
CSG	20035-008	2,105.00
CSG	20035-009	210.00
Carmody	572803	1,640.00
Carmody	606737	1,950.00
Innovative Engineering	20536	7,785.00
Tri State Materials	TSMT15820	1,024.00
A&S Electrical	22732	7,657.00
F + F Mechanical	47996	405.00
Integrated Security Group – **Reimbursement to Board of Education**	6532933	962.50

ii. Lisa Yates – FF&E

a. ATP -0051 **Action Required**

b. Day 2 FF&E Items

iii. Savin Rock Roof Replacement **Action Required**

Vendor	Invoice #	Amount
Antinozzi	971845193	15,800.00

iv. New Business

a. Requires 2/3 vote

v. Adjourn