



NEW HAVEN PUBLIC SCHOOLS

## Meeting Minutes

**To:** Citywide School Building and Stewardship Committee Meeting  
**From:** Michael J. Pinto, COO  
**Date:** February 27, 2020

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### Meeting Minutes:

Meeting Date: Thursday February 27, 2020

Attendees: President Yesenia Rivera, Chair; Mr. Matthew Wilcox, Mayor Justin Elicker  
Staff: Attorney Michael Pinto; Thomas Smith; Joseph Barbarotta; Daryl Jones, Giovanni Zinn

- I. Mayor Elicker called the meeting to order at 4:33PM
- II. Mayor Elicker informed the committee he would not be available to serve as the committee chair, Yesenia Rivera was nominated as committee chair.
- III. Michael Pinto informed committee that he received notice from Rodney Williams Vice Chair of his resignation from the committee effectively immediately, Matthew Wilcox was nominated as vice committee chair.
- IV. Approval of December 12, 2019 Meeting Minutes
- V. Construction Project Report – Strong/Obama School  
Michael Pinto presented the status update on the move to the Obama School in on January 6; and status of renaming outstanding construction items including completion of the cafeteria floor, spring landscape plantings, and installation of photovoltaic system commissioning to begin May 2020.
- VI. Stewardship Report – List of Projects  
Joseph Barbarotta presented the NHPS School Stewardship Report.
- VII. Other Business
- VIII. Meeting adjourned: 5:26PM

# **New Haven School Construction Program**

## **Program Management Monthly Update Report**

### **Barack H. Obama Magnet University School**

**093-0368**  
**JUNE 2020 (FINAL)**

#### **Activities**

- Construction Manager has relocated off site.
- Training on building systems is ongoing and will be complete by mid-July.
- Commissioning is substantially complete.

#### **30 Day Look Ahead:**

- Commissioning verification will be completed.
- Training on building systems will wrap up in July.
- Training on classroom teaching systems will be conducted in August when teachers return.

#### **Critical Issues:**

- None.

#### **Outreach:**

- The CM worked with prime (first tier) trade subcontractors regarding SCD requirements for second and third tier trade subcontractors and completed the project with very favorable numbers.
- The City SCD office approved contractors as they were presented by the prime trade contractors.

#### **Budget:**

- The project remains within the approved budget.

#### **Schedule:**

- The TCO was granted on Monday, January 6<sup>th</sup> and students were in the school for the first day on Tuesday, January 7<sup>th</sup>. The full Certificate of Occupancy was granted on June 9, 2020.

# **New Haven School Construction Program**

## **Program Management Monthly Update Report**

### **Barack H. Obama Magnet University School**

**093-0368**  
**May 2020 (FINAL)**

#### **Activities**

- Construction Manager is relocating off site.
- Minor punchlist work is wrapping up.
- Commissioning is ongoing

#### **30 Day Look Ahead:**

- Commissioning work will continue.
- Training on building systems will be scheduled and started during the summer.

#### **Critical Issues:**

- None.

#### **Outreach:**

- The CM worked with prime (first tier) trade subcontractors regarding SCD requirements for second and third tier trade subcontractors and completed the project with very favorable numbers.
- The City SCD office approved contractors as they were presented by the prime trade contractors.

#### **Budget:**

- The project remains within the current budget total.

#### **Schedule:**

- The TCO was granted on Monday, January 6<sup>th</sup> and students were in the school for the first day on Tuesday, January 7<sup>th</sup>.

## CSBSC MEMORANDUM

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**TO:** Citywide School Building and Stewardship  
Committee

**FROM:** Thomas Smith, Program Manager

**DATE:** March 1, 2020

**SUBJECT:** **Monthly Reports for Citywide School Building  
and Stewardship Committee**

School Construction Program



NEW HAVEN PUBLIC SCHOOLS

REBUILDING OUR SCHOOLS

54 Meadow Street  
New Haven, Connecticut

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Attached is the monthly report for February 2020 for the following School Construction Project:

- Strong School/Barack H. Obama Magnet University School
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# **New Haven School Construction Program**

## **Program Management Monthly Update Report**

### **Barack H. Obama Magnet University School**

**093-0368**

**February 2020**

#### **Activities**

- Punchlist and remaining work activities.
- Remaining sitework will occur during good weather and over spring break.
- Final landscaping will occur in the spring.
- Motorized window shades are installed and being programmed.
- Mechanical, Electrical, and Security system final tuning are ongoing.

#### **30 Day Look Ahead:**

- Any remaining work or punchlist items will be completed in March or over spring break if they impact classroom learning.

#### **Critical Issues:**

- None currently.

#### **Outreach:**

- The CM has continued to work with prime (first tier) trade subcontractors regarding SCD requirements for second and third tier trade subcontractors.
- The City SCD office has approved contractors as they were presented by the prime trade contractors.
- A full report of participating firms is updated & issued monthly.

#### **Budget:**

- The project remains within the current budget total.

#### **Schedule:**

- The TCO was granted on Monday, January 6<sup>th</sup> and students were in the school for the first day on Tuesday, January 7<sup>th</sup>.

**New Haven School Construction**  
**CSBC Monthly Report**  
**SCSU K-4 - Project No. 093-XXXX**  
As of: 02/28/20

	Projected Final Cost
<b>FULLY ELIGIBLE</b>	
01. ARCHITECTURAL DESIGN	\$ 2,577,230
02. SITE ACQUISITION	\$ -
03. FACILITY PURCHASE	\$ -
04. OTHER PROFESSIONAL FEES	\$ 3,022,455
05. CONSTRUCTION	\$ 35,755,340
06. BONUS AREA - SCHOOL READINESS	\$ -
07. BONUS AREA - FULL DAY K/CLASS SIZE REDUCTION	\$ -
08. EQUIPMENT/FURNISHINGS	\$ 1,711,000
<b>\$ 9 SUBTOTAL ELIGIBLE COSTS</b>	<b>\$ 43,066,025</b>
<b>LIMITED ELIGIBLE COSTS</b>	
10. OUTDOOR ATHLETIC FACILITIES	\$ -
11. NATATORIUM	\$ -
12. ELIGIBLE AUDITORIUM SEATING AREA	\$ -
13. ELIGIBLE GYMNASIUM SEATING AREA	\$ -
<b>14. SUBTOTAL LIMITED ELIGIBLE COSTS</b>	<b>\$ -</b>
<b>INELIGIBLE COSTS</b>	
15. INELIGIBLE SITE ACQUISITION COSTS	\$ -
16. INELIGIBLE FACILITY PURCHASE COSTS	\$ -
17. INELIGIBLE CONSTRUCTION COSTS	\$ -
18. INELIGIBLE SCHOOL READINESS AREA COSTS	\$ -
19. INELIGIBLE FULL DAY K/CLASS SIZE REDUCTION	\$ -
20. UNAUTHORIZED COST INCREASE	\$ -
21. PROJECT CONTINGENCY	\$ 1,777,975
22. OTHER INELIGIBLE COSTS (Miscellaneous)	\$ 156,000
<b>23 SUBTOTAL INELIGIBLE COSTS</b>	<b>\$ 1,933,975</b>
<b>24. TOTAL PROJECT COSTS</b>	<b>\$ 45,000,000</b>

Barack H. Obama  
Magnet University School  
A New Haven Public School

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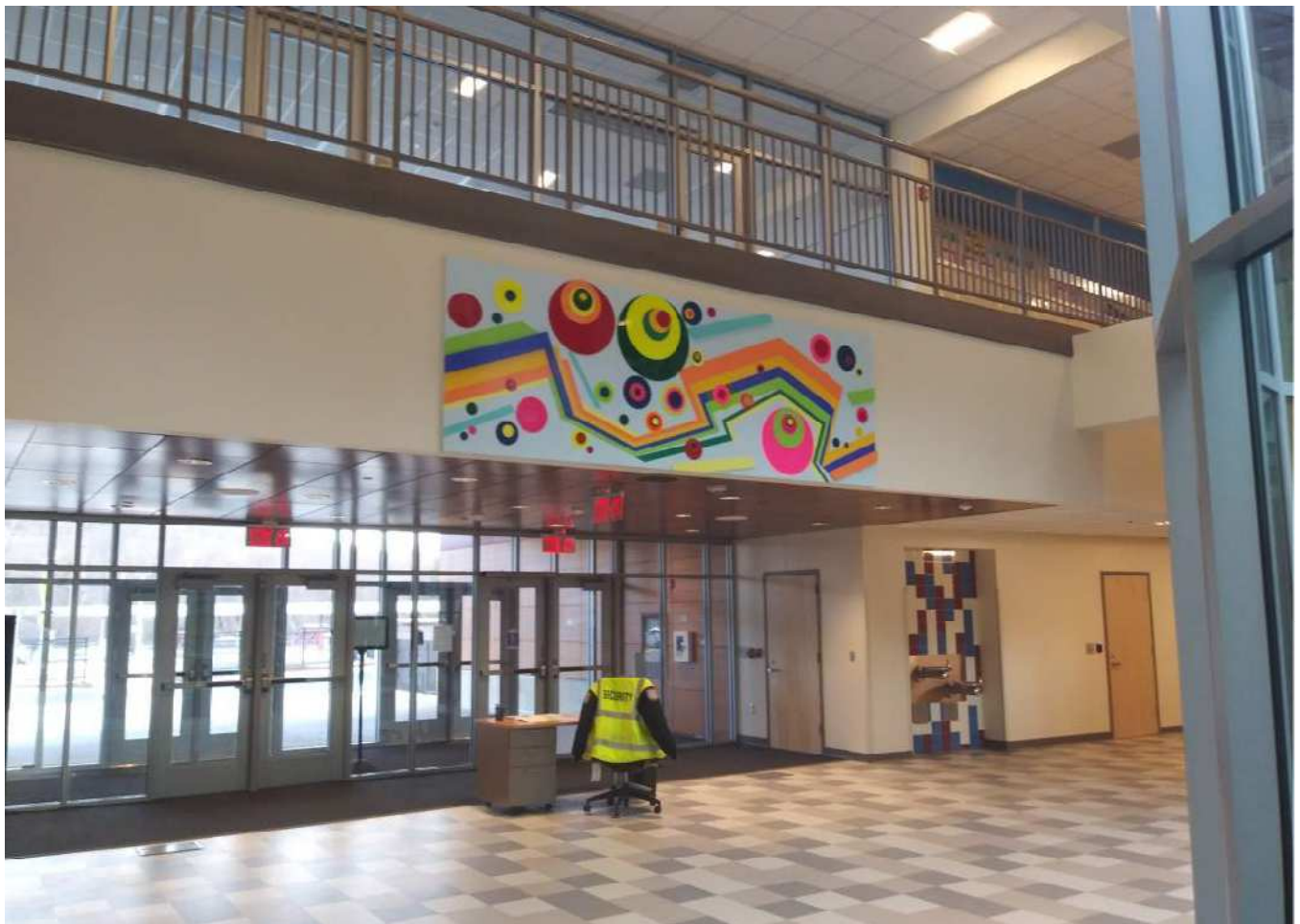
BARACK H. OBAMA Magnet University School

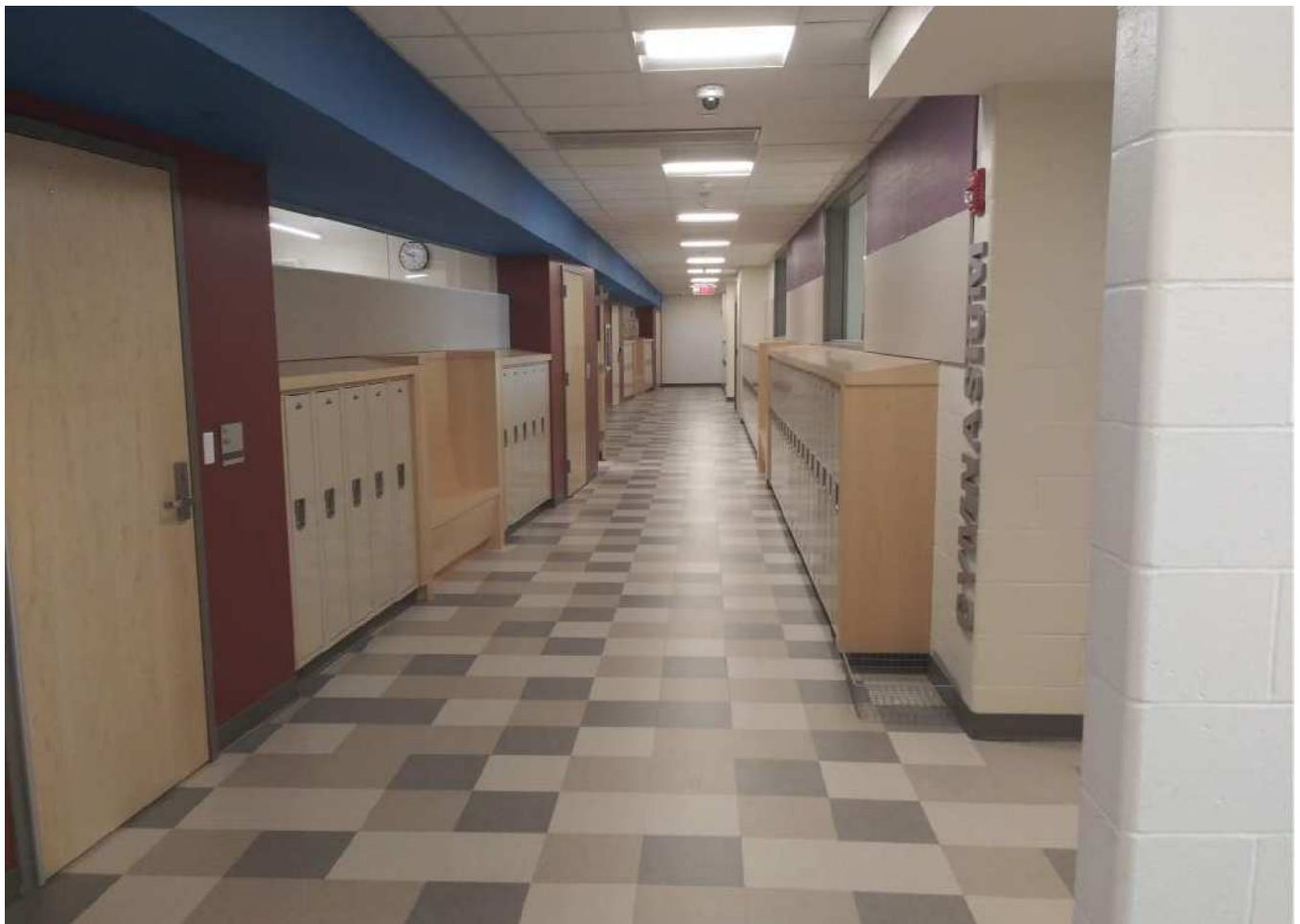
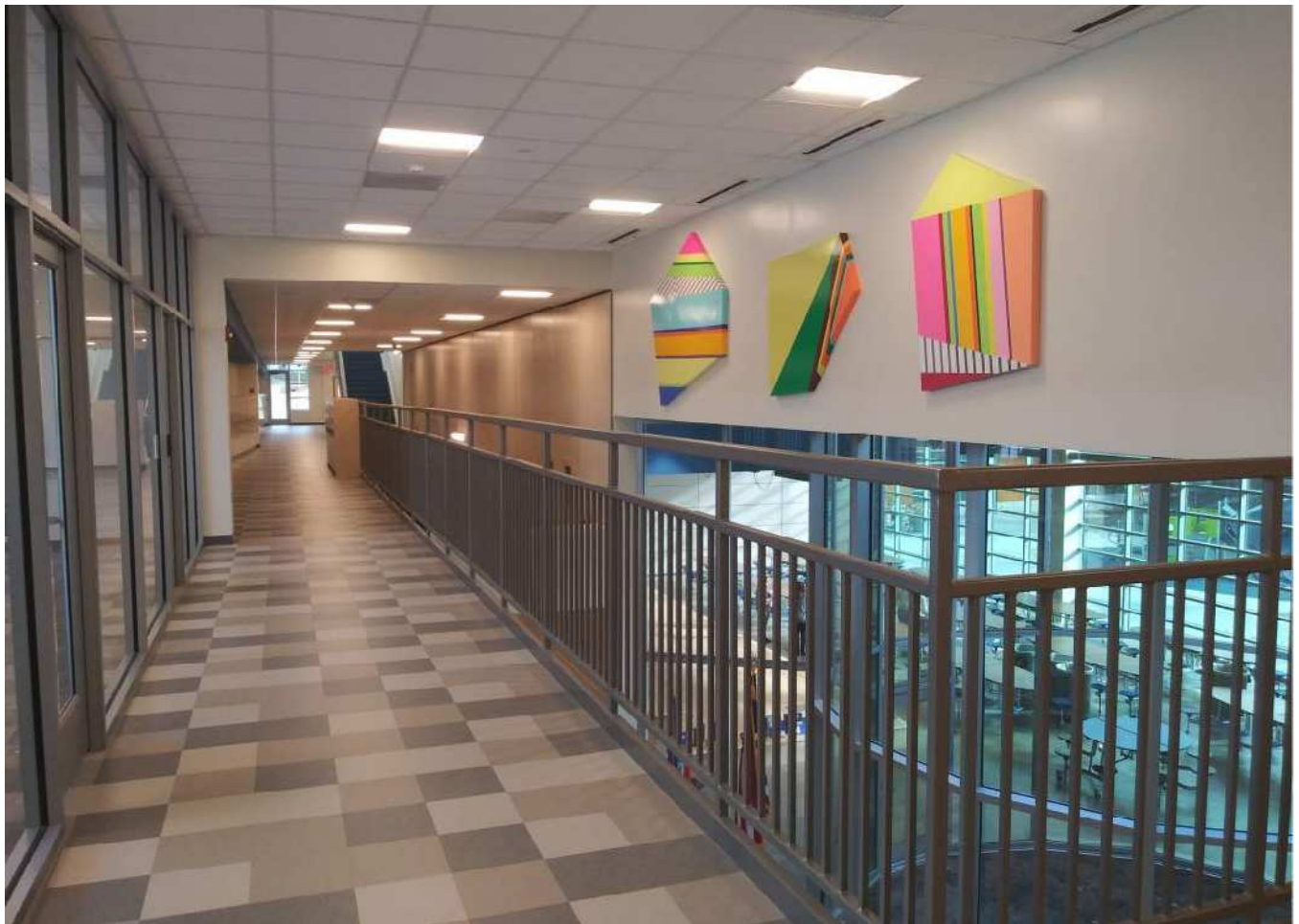












CONSTRUCTION MANAGER: Giordano Construction  
EST. COMPLETION DATE: November 29, 2019  
PROJECT START DATE: June 1, 2018  
ESTIMATED TRADE COST: \$31,237,327  
WBE VALUE GOAL: \$4,685,599  
MBE AA GOAL: \$3,123,733  
MBE H GOAL: \$1,874,240  
SCD REQUIRED: \$3,123,733

VALUES TO DATE:  
TOTAL WBE AWARDED: \$4,062,500  
TOTAL MBE AA AWARDED: \$1,017,406  
TOTAL MBE H AWARDED: \$661,335  
TOTAL SCD AWARDED: \$4,871,701

PERCENTAGES OF TOTAL JOB TO DATE  
WBE % (15% Goal) 13.0%  
MBE AA% (10% Goal) 3.3%  
MBE HISPANIC% (6% Goal) 2.8%  
SCD % (10% Req) 15.6%

BID PACKAGE NUMBER	SCD / MBE / WBE CONTRACTORS	SBE/MBE/WBE AA=frican American H=Hispanic.	BID PACKAGE NAME OF PRIME CONTRACTOR	SCD CONTRACT VALUE (Including Change Orders)	MBE AFRICAN AMERICAN CONTRACT VALUE (Including Change Orders)	MBE HISPANIC CONTRACT VALUE (Including Change Orders)	WBE CONTRACT VALUE (Including Change Orders)	PAYMENTS TO DATE	BALANCE REMAINING
CM	Coastline Environmental PO executed 8-2-18	SCD	Giordano	\$28,206				\$28,206	\$0
CM	Clees Cleaning LLC PO Executed 8-17-18	SCD, MBE AA, WBE	Giordano	\$11,011	\$11,011		\$11,011	\$11,011	\$0
CM	Investigative Consultants PO Executed 8-17-18	SCD, MBE H	Prime (SCD Set Aside)	\$218,629		\$218,629		\$218,629	\$0
CM	MGM Carling PO executed 8-6-18	SCD, WBE	Giordano	\$43,787			\$43,787	\$43,787	\$0
01A	Final Klean	SCD, MBE H	Advantage Maintenance			\$50,000		\$2,644	\$47,356
01A	Clees Cleaning LLC	SCD, MBE AA, WBE	Advantage Maintenance	\$32,500	\$32,500		\$32,500	\$11,204	\$21,296
01C	Clees Cleaning LLC	SCD, MBE AA, WBE	Prime (SCD Set Aside)	\$15,370	\$15,370		\$15,370	\$15,370	\$15,370
2A	Select Fence Contract executed 1-15-19	SCD, WBE	Manafort	\$146,029			\$146,029	\$134,808	\$171,388
2A	Core Site Services Contract executed 1-15-19	SCD	Manafort	\$306,196	\$306,196			\$23,750	\$1,250
2A	Northeastern Cleaning Contract executed 7-19-18	WBE	Manafort				\$25,000	\$1,250	\$1,250
2A	Onsite Services	WBE	Manafort				\$17,560	\$1,250	\$16,310
2F	J&S General Contractors	SCD	Prime (SCD Set Aside)	\$30,025				\$25,388	\$4,637
2L	Glen Terrace Landscaping	SCD, WBE	Prime (SCD Set Aside)	\$156,400			\$156,400		\$156,400
2W	White Owl Construction, LLC	SCD, MBE AA	Prime (SCD Set Aside)	\$100,163	\$100,163			\$95,155	\$5,008
03A	Alvarez Industries Contract executed 6-18-18	SCD, MBE H	Camputaro	\$238,215		\$238,215		\$222,700	\$15,515
03A	Acqua Technologies LLC Contract executed 7-9-18	SCD, MBE H, WBE	Camputaro	\$8,300		\$8,300			\$8,300
03A	CT Materials Testing Contract executed 11-1-18	WBE	Camputaro				\$6,598	\$6,598	\$0
03A	ACP Contract executed 8-27-18	SCD, MBEAA	Camputaro	\$21,369	\$21,369			\$21,369	\$0
04A	Integrated Design & Construction Contract executed 01-14-19	SCD, MBE AA	Acramon Masonry	\$100,000	\$100,000			\$38,135	\$61,865

BID PACKAGE NUMBER	SCD / MBE / WBE CONTRACTORS	SBE/MBE/WBE AA-African American H-Hispanic	BID PACKAGE NAME OF PRIME CONTRACTOR	SCD CONTRACT VALUE (Including Change Orders)	MBE AFRICAN AMERICAN CONTRACT VALUE (Including Change Orders)	MBE HISPANIC CONTRACT VALUE (Including Change Orders)	WBE CONTRACT VALUE (Including Change Orders)	PAYMENTS TO DATE	BALANCE REMAINING
04A	Alvarez Industries Contract executed 2-2-19	SCD, MBE H	Acranom Masonry	\$150,000		\$150,000		\$79,990	\$70,010
05A	Proton Contract executed 8-23-18	SCD, WBE	Berlin Steel	\$332,325			\$332,325	\$315,709	\$16,616
06A	Turnbridge Construction Contract executed 11-20-18	SCD	Conn Acoustics	\$436,984				\$436,984	\$0
06A	Gyroscope Construction LLC Contract executed 01-18-19	SCD, MBE AA	Conn Acoustics	\$24,316	\$24,316			\$24,316	\$0
06A	Goto Commercial Services, LLC Contract executed 8-29-18	MBE H	Conn Acoustics			\$196,191		\$196,191	\$0
06A	Mackenzie Painting Co Contract executed 9-17-18	WBE	Conn Acoustics				\$54,000	\$48,925	\$5,075
06A	Malico Contract Executed 1-4-19	WBE	Conn Acoustics				\$35,906	\$35,906	\$0
06A	Advanced Scaffolding Contract Executed 1-4-19	WBE	Conn Acoustics				\$46,874	\$46,874	\$0
06B	Turnbridge Construction LLC Contract Executed 9-25-19	SCD	Legere Group LLC	\$103,735				\$79,014	\$24,721
06B	Gyroscope Construction LLC Contract Executed 11-5-19	SCD, MBE AA	Legere Group LLC	\$10,000	\$10,000			\$35,720	\$13,980
6C	Turnbridge Construction LLC	SCD	Prime (SCD Set Aside)	\$49,700				\$85,988	\$11,512
6D	Turnbridge Construction LLC	SCD	Prime (SCD Set Aside)	\$97,500				\$34,305	\$19,895
6M	Turnbridge Construction LLC	SCD	Prime (SCD Set Aside)	\$54,200				\$62,306	\$57,694
7A	Logan & Logan Distributors USA Contract executed 10-11-18	SCD, MBE AA	Young Developers LLC	\$57,970	\$120,000			\$106,856	\$69,625
7B	Gyroscope Construction LLC Contract executed 06-20-19	SCD, MBE H	All Panel Systems	\$176,481	\$176,481			\$75,246	\$9,955
8A	East Shore Glass Contract executed 6-20-18	SCD	Massey Glass	\$85,201				\$7,268	\$1,232
8A	New Haven Firestop Systems Contract executed 01-22-19	SCD	Massey Glass	\$8,500	\$8,500				
9A	R&B Ceramic Tile	WBE	Prime				\$551,500		\$551,500
9A	JD Fabulous Floors Contract executed 11-14-18	SCD, MBE AA, WBE	R&B Ceramic Tile	\$57,500	\$57,500		\$57,500	\$13,259	\$44,241
9B	Professional Painting	SCD, WBE	Prime	\$166,500			\$196,500	\$25,000	\$166,500
9B	Valentire Repairs Contract executed 3-21-19	SCD, MBE AA	Professional Painting	\$34,000	\$34,000				\$9,000
9P	Professional Painting	SCD, WBE	Prime (SCD Set Aside)	\$12,700			\$12,700		\$12,700

BID PACKAGE NUMBER	SCD / MBE / WBE CONTRACTORS	SBE/MBE/WBE AA-African American H-Hispanic	BID PACKAGE NAME OF PRIME CONTRACTOR	SCD CONTRACT VALUE (Including Change Orders)	MBE AFRICAN AMERICAN CONTRACT VALUE (Including Change Orders)	MBE HISPANIC CONTRACT VALUE (Including Change Orders)	WBE CONTRACT VALUE (Including Change Orders)	PAYMENTS TO DATE	BALANCE REMAINING
10A	The Coe & Brown Company	SCD	Prime (SCD Set Aside)	\$53,600				\$48,934	\$4,666
10B	The Coe & Brown Company	SCD	Prime (SCD Set Aside)	\$30,800				\$29,260	\$1,540
10C	The Coe & Brown Company	SCD	Prime (SCD Set Aside)	\$120,000				\$11,416	\$108,584
15A	Grove Systems, Inc. Contract executed 3-25-19	SCD, WBE	MJ Day, LLC	\$796,800			\$796,800	\$670,354	\$126,446
15A	L.K. Sheetmetal Contract executed 3-25-19	WBE	MJ Day, LLC				\$984,151	\$853,249	\$130,902
15A	Barber Firestop	SCD	MJ Day, LLC	\$25,000					\$25,000
16A	TF Electric Contract executed 9-27-18	SCD	Ducel Electric	\$531,689			\$531,689	\$175,571	\$356,118
Totals:				\$4,871,701	\$1,017,406	\$861,335	\$4,062,500	\$4,383,276	\$2,518,235



Respectfully Submitted By  
Name: Chris Malaboa  
Title: Project Manager  
Phone No: 203 996-9980  
Date: 2-15-20



NEW HAVEN PUBLIC SCHOOLS



FY 2020-2021

# Stewardship Project Status Report



Joseph Barbarotta  
Facilities Department  
New Haven Public Schools  
July 16, 2020

# Project Status Report

July 16, 2020

Presented by Chief Operating Officer, Michael Pinto & Joseph Barbarotta the Facilities Department, Go To Services

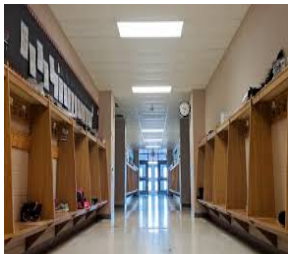


The Facilities Department is currently obtaining quotes to paint entire swimming pool areas as well as upgrade and replace antiquated pool equipment. in all (5) schools ; Cross, Hillhouse, Career, Martinez, Conte,



Martinez is in need of approximately \$400,000. for pool repairs including the entire dehumidification system that must be removed and replaced.  
Hillhouse repairs and grouting pool surface costs are about \$33,597.  
Conte filter media replacement \$21,025  
Career needs approximately \$42,410 for grouting, filter media replacement.  
Career needs pump replacement and main drain upgrade \$9,295. Career ceiling above the pool must be scraped and painted.

Paint all surfaces in pool areas, locker rooms, doors and frames. Replace ceiling tile as needed. Drain down water paint pool bottom, repair tiles, and upgrade pool equipment.



LED Lighting Project leveraging capital funds and United Illuminating incentive rebate program in order to maximize lighting upgrades .Lighting upgrades will result in approximately 40% energy savings with payback in 3 years or less.

Bid is out for LED Lighting upgrades throughout the district. These six schools were identified based on various criteria including but not limited to: age, need, associated utility incentive, energy star scoring and safety. The six schools are Wilbur Cross, Wexler Grant, Cooperative Arts, Fair Haven for interior changes and Edgewood, Mauro-Sheridan, for exterior lighting upgrade.

Doosan Fuel cell maintenance agreement has been renewed for the final option year .We must perform an evaluation of the fuel cell to determine our course of action to replace or discontinue the fuel program at the CUP.





Sound School Painting and repairs was bid and awarded the work has begun on four buildings for \$124,320



**Truman** boiler replacement completed  
**Celentano** boiler replacement completed Fair Haven and Wexler Grant are in process of creating bid documents we actually have PO in place for the assessments.



Various antiquated broken HVAC equipment (pumps, compressors, refrigerant, coils) in need of replacement currently in excess of \$100,000 district wide.

Upgraded Truman and Celentano with new High Efficiency Condensing Water Boilers. Stainless steel heat exchangers.

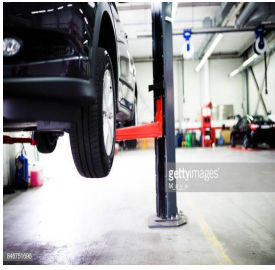
Facilities met with Ed D'Angelo from Public works and Maggie Targove to trade in old antiquated vans for new vans for tradesmen.



These funds will be used to upgrade and replace vehicles for various departments as they become antiquated or unsafe and beyond their useful life. The following is the list from our 10 year vehicle replacement program of current vehicle needs;

- A. Food Service truck-approved
- B. Security passenger vehicle.
- C. Tradesman vans- (5) vans on order
- D. Snow plowing vehicles.

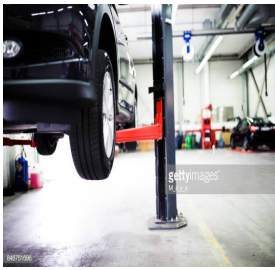
The food truck purchase(\$90,000) was approved at the F&O meeting on Monday February 3, 2020  
The (5) trades vans are in the approval process. Approximately \$150,000 total cost Waiting on delivery of 5 trucks



Facilities has bid out the building of an Automotive Shop at Hillhouse. We are awaiting the award of the project to the sole bidder the cost is \$83,000.



Upgrade replacement of Automatic External Defibrillators is in process .The current AED's are at the end of their useful life and we are replacing them with new state of the art devices That have been reviewed by the Emergency operations Director an d are compatible with City of New haven Fire department and EMT services



Facilities has bid out the building of an Automotive Shop at Hillhouse. We are awaiting the award of the project to the sole bidder the cost is \$83,000.



Edgewood playground is in need of new landscaping we are currently working with city planning to develop a plan to prevent erosion and create a safe surface to play on around the trees and sidewalks.



Upgrade replacement of **A**utomatic **E**xternal **D**efibrillators is in process .The current AED's are at the end of their useful life and we are replacing them with new state of the art devices That have been reviewed by the Emergency operations Director an d are compatible with City of New haven Fire department and EMT services

