



TOWN OF
GREENWICH

Central Middle School Building Committee
Tuesday, October 14, 2025
Greenwich Town Hall Mazza Room
101 Field Point Rd, Greenwich, CT 06830
8:00 am | Hybrid (In-Person & Via Zoom Teleconference)

Click the link to join the webinar: <https://greenwichct.zoom.us/j/82352707668?pwd=WDODLC78S5FwbeXd2and8li3eJc72z.1>
Password: 2269645 Webinar ID: 823 5270 7668 US: +1 646 518 9805

AGENDA

1. Call to Order
2. Housekeeping / Adjustments
3. Approval of Minutes | (2025 – 09/16, 09/30, 10/02)
4. Building Department Status Update
 - I. Fire Marshal Update
 - II. Fire alarm system re-design
 - III. Fire suppression system re-design
5. Committee / Working Group Reports (as required)
 - I. Communication Working Group (CWG)
 - II. Owner Architect Contractor (OAC) – last meeting 10/13, next meeting 10/20
 - III. Financial Working Group – last meeting 10/02, next meeting 10/23
 - IV. Design Review Committee (DRC) - last meeting 09/29 (see PCR # 3)
 - V. Neighborhood Correspondence - if any
 - VI. 13th Quarterly RTM Report (7/12–10/11/25) | 14th Quarterly Report - (Joe Kelly)
6. Professional Team
 - I. Financial Update:
 - A. Overall Status
 - B. Budget Risks
 - C. Invoices and Possible Vote for Approval:
 - i. Colliers Project Leaders USA NE, LLC – Invoice #0001100920 – 09.30.25 | \$11,597.00
 - ii. Turner Construction Company – Application for Payment #19 – 09.30.25 | \$4,900,492.67
 - iii. S/L/A/M Collaborative, Inc. – Invoice #1034390 – 10.07.25 | \$59,436.20
 - iv. S/L/A/M Collaborative, Inc. – Invoice #1034391 – 10.07.25 | \$8,593.45
 - D. Approval Letters Discussion & Possible Vote:
 - i. 240803 - AL-021-R0 - Recovery Schedule Costs for Unforeseen Unsuitable Materials | Amount: \$23,530.37
 - o *Turner GMP Allowance*
 - ii. 240803 - AL-022-R0 - High-Early Retaining Wall Concrete Costs | Amount: \$23,039.50
 - o *Turner GMP Allowance*
 - E. Change Orders Discussion & Possible Vote:
 - i. COR-008-R0 - RFI-075 - Added Roof Drain & Piping in Building F | Amount \$20,458.02
 - ii. COR-011-R0 - PR-014 & RFI-124 - Additional Fire Hydrant Requested by Deputy Fire Marshal | Amount \$43,920.92
 - iii. COR-014-R0 - Colliers Field Report #01 - Retaining Wall Insulation Credit | Amount (\$14,340.60)
 - iv. COR-015-R0 - Revised Phase 1 Substantial Completion Date - Unforeseen Unsuitable Material | Amount \$0.00
 - F. Notification of Change Discussion & Possible Vote:
 - i. 240803 - NOC-012-R0 - Exploratory Work for Future Fire Suppression Redesign | Amount: \$10,383.55
 - o *Owner's Contingency*
 - G. State Grant Applications:
 - i. Submission #2 – Approved 09/11 | Reimbursement Amount Pending
 - ii. Submission #3 (April - August 2025) | Timing Pending Payment Receipt of Submission #2
 - II. Design Items:
 - A. Discussion & Possible Vote
 - i. PCR #3 FF&E & Technology Submission
 - o CMSBC (Oct 14) → BOE (Oct 23) → Town Officials (Wk of. Oct 27) → State Review (11/05 - 11/06)
 - B. Security Items
 - C. Move Management
 - III. Project Schedule Update:
 - A. Overall Project Schedule Review by Turner Construction
 - i. Substantial Completion Confirmation
 - ii. Schedule Risks
 - B. Two Week Look Ahead
 - IV. Construction Update:
 - A. Site Safety
 - B. Permit Status
 - i. Amendment #1 (PR-005 - BCE Response Changes)
 - ii. Conditions of Permit
7. New Business
8. Next CMSBC meeting: October 28, 2025 - 8:00am - 101 Field Point Rd., Town Hall – Mazza Room
9. Adjourn

Joseph Rossetti
Chairman CMS Building Committee