



TOWN OF
GREENWICH

Central Middle School Building Committee

Tuesday, February 17, 2026

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 | (2026 – 02/03)
4. Neighborhood Correspondence
5. Building Department & Fire Department Update:
 - I. Fire Suppression Re-design Skid / Permit Documents – Documents issued 02/10
 - II. Fire Dept Kitchen Ansul System Status - Permit Submission
 - III. FM Requested Consumer Science & Life Skills Hood Modifications - Revised PR status pending
 - IV. Impact to Project Contingency
6. Design Items Discussion & Possible Vote:
 - I. FF&E & Technology - Bid Presentation (Public / State Contract)
 - II. Alternates:
 - A. Alternate No. 1 – Provide Sod in Lieu of Seeding at Baseball & Rectangular Fields | \$109,000
 - B. Alternate No. 2 – Provide Sod in Lieu of Seeding at Softball Field | \$49,000
 - C. Alternate No. 3 – Provide Concrete Pavers in Lieu of Concrete at Courtyards | \$48,000
 - D. Alternate No. 6 – Add Dimensional Letter Signage at Select Rooms | \$75,000
 - III. Value Management Items:
 - A. S-27 – Concrete Pavers at Courtyards in Lieu of Cast-in-Place Concrete Pavement | \$95,000.00
 - B. BI-38 - Resilient Tile Flooring in Custodial Work Room 1072 (Assumed RT4) = \$7,000.00
 - IV. Art Room KILN Specification Status
 - V. Auditorium Wood Ceiling - Material Lead Times and Potential NOC
7. Professional Team Update:
 - I. Invoices Discussion & Possible Vote:
 - A. Eversource – Invoice #5167619011946 – 02.02.26 | \$43,694.70
 - B. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS176927 – 02.10.26 | \$6,062.00
 - C. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS176929 – 02.10.26 | \$46,764.00
 - D. The S/L/A/M Collaborative, Inc. – Invoice #1035150 – 02.02.26 | \$11,787.50
 - E. The S/L/A/M Collaborative, Inc. – Invoice #1035122 – 02.01.26 | \$58,336.50
 - F. Town of Greenwich – Journal Voucher #12339 – 02.06.26 | \$490.00
 - II. Notice of Change Discussion & Possible Vote:
 - A. NOC-019-R0 - Wood Ceiling Panels in the Auditorium from Millworker | \$TBD
 - III. Change Orders Discussion & Possible Vote:
 - A. COR-026-R0 – Added Automatic Operators at Level 1 (RFI-232) | \$14,672.87
 - IV. Overall Status & Budget Risks
 - V. State School Construction Grant Reimbursement
 - A. Request #3 - (Apr.-Oct. 2025), Submitted 11/11/25; Approved 01/28/26; Payment Amount: \$3,266,049.00
 - B. Request #4 - (November 2025 - January 2026) - Submitted 02/13; \$22,403,241.01
8. Construction & Schedule Update (Turner Construction):
 - I. Site Safety
 - II. Project Schedule - *Substantial Completion 08/04/26*
 - A. Phasing / Logistics Update
 - B. Recovery Schedule Update
 - C. Schedule Risks
 - III. Two Week Look Ahead
 - IV. Permanent Power
 - A. Eversource Easement & Utilities (Gas & Electric) Status
 - i. Turner SOW Status
 - ii. Eversource SOW Status
9. Committee / Working Group Reports (as required)
 - I. Regulatory (RWG); Communications (CWG); Owner Architect Contractor (OAC); Financial (FWG); Design Review (DRC)
10. New Business
11. Next CMSBC meetings: March 03, 2026 – 8:00am – 101 Field Point Rd., Mazza Room – Meeting Room
12. Adjourn

Joseph Rossetti
Chairman CMS Building Committee