



TOWN OF  
**GREENWICH**

Central Middle School Building Committee

Tuesday, March 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 – 03/03)
4. Neighborhood Correspondence
5. Committee Working Group Formation - Grand Opening - Discussion & Possible Vote
6. Building Department & Fire Department Update:
  - I. Fire Suppression Re-design Skid - Permit / Procurement - Status
  - II. Fire Dept Kitchen Ansul System - Subcontractor Permit Status
  - III. FM Requested Consumer Science & Life Skills Hood Modifications - Revised PR Status
  - IV. Impact to Project Contingency
7. Design Items Discussion:
  - I. FF&E & Technology:
    - A. Procurement / Onboarding Status
    - B. Move Management Status
  - II. Art Room Kiln – PR status pending
8. Professional Team Update:
  - I. Invoices Discussion & Possible Vote:
    - A. Colliers Project Leaders USA NE, LLC – Invoice #0001151502 – 02.28.26 | \$7,020.00
    - B. Jones Lang LaSalle Americas, Inc.
      - i. Invoice #USPDS179434 – 03.12.26 | \$6,062.00
      - ii. Invoice #USPDS179435 – 03.12.26 | \$46,764.00
    - C. S/L/A/M Collaborative, Inc.
      - i. Invoice #1035462 – 03.04.26 | \$16,724.50
      - ii. Invoice #1035463 – 03.04.26 | \$48,938.33
    - D. Shipman & Goodwin LLP – Invoice #678728 – 02.27.26 | \$309.00
    - E. Sound Title LLC – Invoice #ST52665 – Title Search for CMS Easement (9 Indian Rock Lane) – 02.02.26 | \$846.00
    - F. Special Testing Laboratories, Inc. – Invoice #39514 – 08.31.25 | \$32,728.36
  - II. NOC 19 – Auditorium Wood Ceiling Material Substitution (Nordic Oak) - Turner to Confirm Credit - Status Update
  - III. Approval Letters Discussion & Possible Vote:
    - A. AL-026-R0 – RFI-038 – Panel OSP1E Feeder & Transformer Changes (Allowance Expenditure) | \$8,834.70
    - B. AL-031-R0 – Turner PM Sitework Allowance Expenditure (April–June 2026) | \$62,400.00
    - C. AL-032-R0 – RFI-315 – Furnish & Install Mirrors in All Bathrooms (Construction Contingency Use) | \$30,510.05
    - D. AL-033-R0 – Subcontractor Wage Rate Approval (Multiple Trades)
    - E. AL-034-R0 – RFI-145 – Roof Area Dividers (Construction Contingency Use) | \$11,126.65
    - F. AL-035-R0 – Additional Professional Staff Costs (Funded from Construction Contingency Buyout Savings) | \$143,380.00
  - IV. Change Orders Discussion & Possible Vote:
    - A. COR-027-R1 – GMP Fund Return to Owner | (\$853,298.52)
    - B. COR-028-R0 – PR-025 – Dimensional Letter Signage Modifications | \$19,307.14
    - C. COR-030-R1 – PR-029 – Owner Requested Custodial Work Room Flooring Changes | \$4,739.76
    - D. COR-031-R1 – RFI-354 – Mechanical Rooms Ceiling Paint Credit | (\$6,787.69)
    - E. COR-032-R0 – Project Alternate #3: Pavers in Lieu of Concrete at Level 2 Entrances | \$48,000.00
    - F. COR-033-R0 - PR-019R1 & PR-019R2 - Furnish & Deliver Underground Storage Tanks | \$118,378.91
    - G. S/L/A/M ASR-7 – ASR-7 – Eversource Easement Map Preparation | \$6,490.00
    - H. S/L/A/M ASP-9 – CT DEEP General Permit Renewal (Stormwater & Dewatering) | \$6,000.00
  - V. Overall Status & Budget Risks
  - VI. State School Construction Grant Reimbursement
    - A. Request #4 – (Nov 2025 - Jan 2026) - Submitted 02/13/26 | DAS Comments Received (03/12) – Minor Edits; JLL Target Resubmission 03/18
9. Construction & Schedule Update (Turner Construction):
  - I. Site Safety
  - II. Project Schedule - Substantial Completion 08/04/26
    - A. Schedule Risks
    - B. Recovery Schedule Update
  - III. Two-Week Look Ahead
  - IV. Utilities - 3/31 MEP Startup
    - A. Permanent Power Electrical - Eversource / Turner SOW Status
    - B. Gas - CNG / Turner SOW Status
    - C. Water - Aquarion / Turner SOW Status
    - D. Fiber SOW Status
10. Committee / Working Group Reports (as required)
  - I. Regulatory (RWG); Communications (CWG); Owner Architect Contractor (OAC); Financial (FWG); Design Review (DRC)
  - II. 15th Quarterly Report RTM - Approval Needed on / by March 31st CMSBC meeting
11. New Business
12. Next CMSBC meetings: March 31, 2026, 8:00am – 101 Field Point Rd., Mazza Room
13. Adjourn

Joseph Rossetti  
Chairman CMS Building Committee