



TOWN OF
GREENWICH

Central Middle School Building Committee

Tuesday, March 31, 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 – 03/17)
4. CMSBC Discussion & Possible Vote:
 - I. Receipt of FOI Request – Contractors and Certified Payrolls (CMS Phase 2)
 - II. Neighborhood Correspondence
 - III. 15th Quarterly Report RTM - Discussion & Possible Vote; 16th Quarterly Report - Bob Chaney
 - IV. Plaque Recommendation
5. Sub Committee Formation - Grand Opening - Discussion & Possible Vote
6. Building Department & Fire Department Update:
 - I. Fire Suppression Re-design Skid - Permit / Procurement - FM Review Comments Received 03/21 - Response Pending
 - II. FM Requested Consumer Science & Life Skills Hood Modifications - Revised PR Status
 - III. Impact to Project Contingency
7. Design Items Discussion & Possible Vote:
 - I. Authorization to Issue Construction Change Directive – Excavation & Rock Removal for Retaining Wall
 - II. Move Management & FF&E Coordination Status
 - III. Art Room Kiln – PR submitted 03/13; Turner to provide pricing
8. Invoices Discussion & Possible Vote:
 - I. Meyer, Inc. – Invoice #120-073433 – Phase 1 Material Delivery to Central Middle School – 01.31.26 | \$2,462.00
 - II. Y & S Technologies Inc. – Invoice #17781 – UPS Equipment for Greenwich Central Middle School – 03.10.26 | \$17,556.00
 - III. CT DEEP – Invoice #DEP449236 – Stormwater Permit (Construction Activities) – 03.24.26 | \$1,500.00
 - IV. Eversource – Account #5167 619 0119 – Electric Service (9 Indian Rock Ln – Lot Temp) – 03.03.26 | \$21,038.93
 - V. Eversource – Account #5168 818 0181 – Electric Service (9 Indian Rock Ln – Lot Temp) – 03.03.26 | \$9,774.56
 - VI. Eversource – Account #5151 879 0142 – Electric Service (9 Indian Rock Ln – Lot Temp) – 03.03.26 | \$22,752.79
 - VII. Turner Construction Company – Pay Application #25 – 03.31.26 | \$5,240,611.11
9. Professional Team Update:
 - I. NOC 19 – Auditorium Wood Ceiling Material Substitution (Nordic Oak) - Turner to Confirm Credit - Status Update
 - II. Approval Letters Discussion & Possible Vote:
 - A. AL-033-R1 – Subcontractor Wage Rate Approval (Multiple Trades) | \$00.00
 - B. AL-036-R0 - Expedite AVB Installation due to Testing Requirements | \$1,597.00
 - III. Overall Status & Budget Risks
 - IV. State School Construction Grant Reimbursement
 - A. Request #4 – (Nov 2025 - Jan 2026) - Submitted 02/13/26 | DAS Comments Received (03/12) – Minor Edits; Resubmission 03/19
10. Construction & Schedule Update (Turner Construction):
 - I. Site Safety
 - II. Project Schedule - Substantial Completion 08/04/26; Pump House - 08/21/26
 - A. Schedule Risks
 - i. Breakout of Pumphouse schedule review
 - B. Recovery Schedule Update
 - C. Next Target Milestones
 - III. 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
 - E. Generator Delivery Startup & Commissioning
 - IV. Two-Week Look Ahead
11. Committee / Working Group Reports (as required)
 - I. Regulatory (RWG); Communications (CWG); Owner Architect Contractor (OAC); Financial (FWG); Design Review (DRC)
12. New Business
13. Next CMSBC meeting: April 14, 2026, 8:00am – 101 Field Point Rd., Mazza Room
14. Adjourn

Joseph Rossetti
Chairman CMS Building Committee