



TOWN OF
GREENWICH

Central Middle School Building Committee

Tuesday, April 14, 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 – 03/31)
4. CMSBC Discussion & Possible Vote:
 - I. Neighborhood Correspondence
 - II. Plaque Recommendation for Material Selection
 - III. Crown Castle Fiber LLC – Proposal #L380876 – Fiber Relocation and Construction Services – 02.25.26 | \$42,350.00
 - IV. Project Contingency - BET Interim Request
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. Construction Change Directive Update – Issued on 04/01/26
 - 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. Atlantic Technology Group – Invoice #8771 – 03.19.26 | \$78,202.36
 - II. Atlantic Technology Group – Invoice #8773 – 03.19.26 | \$99,340.61
 - III. Atlantic Technology Group – Invoice #8779 – 03.20.26 | \$15,537.26
 - IV. Atlantic Technology Group – Invoice #8780 – 03.24.26 | \$20,051.14
 - V. Atlantic Technology Group – Invoice #8783 – 03.31.26 | \$2,818.00
 - VI. Colliers Project Leaders USA NE, LLC – Invoice #0001161416 – 03.31.26 | \$17,701.00
 - VII. Special Testing Laboratories, Inc. – Invoice #39602 – 09.30.25 | \$24,452.45
 - VIII. The S/L/A/M Collaborative, Inc. – Invoice #1035581 – 04.06.26 | \$39,341.98
 - IX. The S/L/A/M Collaborative, Inc. – Invoice #1035582 – 04.06.26 | \$12,073.50
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-037-R0 – Premium Time Expenditures for ABAA Schedule Recovery | \$138,920.00
 - B. AL-038-R0 – Fire Extinguisher Cabinet Signage per AHJ Coordination | \$700.00
 - III. Change Orders Discussion & Possible Vote
 - A. COR-034-R0 – Premium Time Schedule Adjustment (Substantial Completion Day 86 to Day 84) | \$0.00
 - B. Selection of original GMP sod alternates or approval to proceed with a change in specification via Change Order
 - IV. Overall Status & Budget Risks
 - V. State School Construction Grant Reimbursement
 - A. Request #4 – (Nov 2025 - Jan 2026) - Submitted 02/13/26 | DAS Comments Received (03/12) – Minor Edits; Resubmitted 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 Breakout of Pumphouse schedule review
 - B. Recovery Schedule Update
 - C. Next Target Milestones
 - III. Utilities - Initial MEP Startup (Original: 3/03/26; Revs 3/15, 3/31, 4/13, 4/30?)
 - 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 28, 2026, 8:00am – 101 Field Point Rd., Mazza Room
14. Adjourn

Joseph Rossetti
Chairman CMS Building Committee