

Central Middle School Building Committee			
Meeting Minutes			
MEETING DETAILS			
Meeting Number	26-007	 TOWN OF GREENWICH	
Purpose	Regular Meeting		
Meeting Date	3/17/26		
Meeting Time	8:00 AM		
Location	Mazza Room, Greenwich Town Hall		
Name	Committee Members		Present – In person
Joe Rossetti	Chair, DRC Member		Present – In person
Clare Kilgallen	Vice Chair; Communications Working Group Member, DRC Member		Present – Virtual
Christina Poccia	Secretary, DRC Member		Absent
Tony Turner			Absent
Joe Kelly	BET Rep		Absent
Bob Chaney	BOE Rep, DRC Member		Present – In person
Joshua Caspi			Absent
Todd Klair			Present – Virtual
Stephanie Cowie	RTM Rep		Present – Virtual
Name	Ex-Officio Members		Attendance
Peter Sampanaro	RTM Rep		Present – In person
Dennis Yeskey	P&Z		Present – Virtual
Dan Watson	GPS		Present – Virtual
Michael Kiselak	DPW		Absent
Lauren Rabin	Board of Selectmen; Communications Working Group Chair		Absent
Thomas Healy	CMS Principal		Present – Virtual
Name	Neighborhood Liaisons		Attendance
Rachel Koven			Absent
Susan Rudolph			Present – Virtual
Warren Silver			Present – Virtual
Name	Town of Greenwich Officials		
Mark Dawson	Fire Marshal		Absent
John Vallerie	Building Department Official		Present – Virtual
Name	Company	Title	Attendance
Peter Rader	JLL	Vice President/Associate Director	Present – In person
Jose Cardoso	JLL	Senior Project Manager	Present – In person
John Munnick	JLL	Associate Project Manager	Present – In person
Tamara Rivera	JLL	Project Manager	Present – Virtual
Don Bucci	JLL	Managing Director	Absent
Stephen Gross	JLL	Vice President	Present – Virtual
Kemp Morhardt	SLAM	Principal	Absent
Stephen Martocchio	SLAM	Associate Principal	Present – Virtual
James Hoagland	SLAM	Senior Associate	Absent
Henry Withers	SLAM	Senior Landscape Architect	Absent
Amanda Hastings	SLAM	Senior Associate Interior Designer	Absent
Brian Hamel	CES	Senior Project Manager	Absent
Steve Muckle	CES	Project Manager	Absent
Andrew White	T&B	Mechanical Engineer	Absent
Tim Klepps	Turner Construction	Project Executive	Present – Virtual
Joe Phelan	Turner Construction	Senior Procurement Agent	Present – Virtual
Bill Leo	Turner Construction	Project Engineer	Absent
Peter Alfano	Turner Construction	Superintendent	Absent
Brian Nereson	Tighe & Bond	Principal Engineer	Present – Virtual
Kristin Malone	Colliers	Building Envelope Commissioning Specialist	Present – Virtual
Ravi Chavan	Colliers	Sr. Project Manager Commissioning & Energy Services	Absent
Sierra Keon	Colliers	Assistant Project Manager	Absent
Agenda Item	Topic	Description	
1.00	Call to Order	Chair Joe Rossetti called the meeting to order at approximately 8:09 a.m. and confirmed the meeting was being recorded. Attendance was taken by Clare. Five voting members were present, establishing quorum at the start of the meeting	
2.00	Housekeeping / Adjustments	Chair Joe Rossetti advised the committee that several administrative adjustments were made to the agenda to facilitate efficient meeting flow. Design Items (Item 7) were moved to later in the meeting and addressed after the Professional Team Update to better align with participant availability and the sequencing of discussion topics. In addition, certain items were deferred or not taken up based on readiness. Approval Letter AL-033-R0 (Subcontractor Wage Rate Approval) was deferred pending revisions and clarification, and Change Order COR-027-R1 (GMP Fund Return to Owner) was postponed. Approval Letter AL-035-R0 (Additional Professional Staff Costs) was removed from the agenda and not considered. The Chair further clarified that some agenda items would be presented as status updates only rather than for discussion and possible vote. Vice-Chair Clare Kilgallen reminded members that if attendance dropped below five voting members, discussion could continue but no further votes could be taken.	
3.00	Approval of Minutes (2026 – 03/03)	Minutes of March 3, 2026 were reviewed.	
		Motion:	To approve the March 3, 2026 meeting minutes.
		Moved by:	Mr. Joe Rossetti
		Seconded by:	Mr. Bob Chaney
		Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
4.00	Neighborhood Correspondence	Chair Joe Rossetti reported receiving concerns from a neighboring resident about construction vehicle traffic, specifically trucks making left-hand turns when exiting the site. Turner Construction investigated, found barriers intended to prevent such turns had been displaced by snow removal but were reinstalled, and added more signage for visibility. Security personnel are managing access and monitoring vehicle movements. Some photographs provided by the complainant reflected earlier construction conditions not representative of current operations. Turner noted that site cameras do not capture public roadway activity but affirmed ongoing monitoring. A blinking warning light was installed in response to neighbor requests to improve safety. The Chair emphasized the committee's commitment to openly addressing and documenting neighborhood concerns and encouraged the public to continue communicating any further issues to the committee or project team	
5.00	Committee Working Group Formation – Grand Opening		
6.00	Building Department & Fire Department Update:		
I.	Fire Suppression Re-design Skid / Permit Documents	Stamped drawings were delivered to Turner Construction. Coordination with the Fire Marshal and Building Department is ongoing. Skid delivery remains a schedule risk; mitigation strategies and contingency plans are being actively tracked.	
II.	Fire Department Kitchen Ansul System Status	Fire Marshal Mark Dawson approved the Ansul drawings for compliance. The approved drawings are ready for pickup and submission to the Building Department for permit filing.	

III.	FM Requested Consumer Science & Life Skills Hood Modifications	SLAM is finalizing a revised PR. Issuance to Turner is expected during the week. The revision was identified as R-23.
IV.	Impact to Project Contingency	JLL reported that all known impacts are being tracked in the Anticipated Cost Report. The committee requested that cumulative costs of revisions be presented clearly at future meetings to provide full transparency.
7.00	Professional Team Update:	
I.	Invoices and Possible Vote for Approval:	
A.	Colliers Project Leaders USA NE, LLC - Invoice #0001151502	Invoice reviewed and approved by JLL. No questions or objections were raised by the committee
	Motion:	To approve Colliers Project Leaders invoice #0001151502 dated February 28, 2026, in the amount of \$7,020.00.
	Moved by:	Mr. Joe Rossetti
	Seconded by:	Mr. Bob Chaney
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
B.I.II	Jones Lang LaSalle Americas, Inc. - Invoice #USPDS179434 & USPDS179435	Invoices reviewed and recommended for approval by JLL. Chair noted amounts align with the contractual fee schedule and approved amendments. No objections were raised.
	Motion:	To approve JLL invoices #USPDS179434 and #USPDS179435 dated March 12, 2026, in the amounts of \$6,062.00 and \$46,764.00, respectively.
	Moved by:	Mr. Bob Chaney
	Seconded by:	Ms. Steph Cowie
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
C.I.II	S/L/A/M Collaborative, Inc. - Invoice #1035462 & 1035463	Invoices reviewed and approved by JLL and tagged to task orders per contract requirements. Chair advised the committee that SLAM has requested additional services under separate discussion, but this did not affect the current invoices.
	Motion:	To approve SLAM invoices #1035462 and #1035463 dated March 4, 2026, in the amounts of \$16,724.50 and \$48,938.33, respectively.
	Moved by:	Mr. Bob Chaney
	Seconded by:	Ms. Steph Cowie
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
D.	Shipman & Goodwin LLP - Invoice #678728	Invoice reviewed; no discussion or objections raised
	Motion:	To approve Shipman & Goodwin invoice #678728 dated February 27, 2026, in the amount of \$309.00.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Joe Rossetti
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
E.	Sound Title LLC - Invoice #ST52665	Invoice relates to title search required by Eversource for electrical easement. Committee acknowledged necessity of the work for project energization
	Motion:	To approve Sound Title LLC invoice #ST52665 in the amount of \$846.00.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Joe Rossetti
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
F.	Special Testing Laboratories, Inc. - Invoice #39514	The invoice represents special inspection services required by the building permit and the Statement of Special Inspections. The Chair noted that the original STL scope had been under-sized for the full duration of the project and confirmed that the associated costs are captured in the Anticipated Cost Report. It was further noted that JLL will administratively prepare a contract supplement to align STL's services with the remainder of its base scope for the project. Committee members expressed concern regarding the timeliness of STL documentation and reporting but agreed that the invoice itself was valid and appropriate for approval.
	Motion:	To approve Special Testing Laboratories invoice #39514 dated August 31, 2025, in the amount of \$32,728.36.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Bob Chaney
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
II.	NOC-019-R0 – Wood Ceiling Panels in the Auditorium from Millworker	Turner Construction reported that the team continues to work with the millwork subcontractor and manufacturer to determine whether a cost credit is associated with the material substitution. At the time of the meeting, no formal credit documentation had been received.
III.	Approval Letters Discussion & Possible Vote:	
A.	AL-026-R0 - RFI-038 – Panel OSP1E Feeder & Transformer Changes (Allowance Expenditure)	The Chair explained that this approval letter results from final electrical coordination studies and represents an allowance expenditure within Turner's GMP, not an increase to the GMP. The item was reviewed and recommended for approval by the design team and JLL. No objections were raised.
	Motion:	To approve Approval Letter AL-026-R0 for RFI-038, Panel OSP1E feeder and transformer changes, in the amount of \$8,834.70.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Bob Chaney
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
B.	AL-031-R0 - Turner PM Sitework Allowance Expenditure (April–June 2026)	The committee discussed extending Turner's on-site sitework management services through June 2026. The Chair noted this is an allowance already included within the GMP and does not increase the project budget. Continued close sitework oversight was deemed necessary given ongoing retaining wall and access work.
	Motion:	To approve Approval Letter AL-031-R0 for Turner PM sitework allowance expenditure (April–June 2026) in the amount of \$62,400.00.
	Moved by:	Mr. Todd Klair
	Seconded by:	Ms. Steph Cowie
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
C.	AL-032-R0 - RFI-315 – Furnish & Install Mirrors in All Bathrooms(Construction Contingency Use)	The Chair explained that mirrors were not carried in Turner's GMP due to bid coordination issues. Turner proposed funding the work from construction contingency rather than increasing the GMP. The design team and JLL reviewed and supported the request. Committee members acknowledged that while the cost is borne by the project, it does not increase the GMP
	Motion:	To approve Approval Letter AL-032-R0 for RFI-315, furnish and install mirrors in all bathrooms, in the amount of \$30,510.05, funded from construction contingency.
	Moved by:	Mr. Bob Chaney
	Seconded by:	Mr. Joe Rossetti
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
D.	AL-033-R0 - Subcontractor Wage Rate Approval (Multiple Trades)	The committee discussed questions raised at the OAC regarding supervision costs embedded in wage rate calculations. Turner agreed to revise the approval letter to remove ineligible supervision costs and resubmit for committee consideration at a future meeting. Deferred – no motion or vote taken.
E.	AL-034-R0 - RFI-145 – Roof Area Dividers	SLAM and Turner explained that roof area dividers were shown in the contract drawings but were not carried by any trade, as they were incorrectly associated with mechanical scope. An RFI clarified that the dividers could be constructed using cold-formed metal framing. The cost represents work funded from construction contingency. The item was reviewed and recommended by the design team and JLL
	Motion:	To approve Approval Letter AL-034-R0 for RFI-145, roof area dividers, in the amount of \$11,126.65, funded from construction contingency.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Bob Chaney
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
F.	AL-035-R0 - Additional Professional Staff Costs	This item was removed from the agenda and not taken up by the committee.
IV.	Change Orders Discussion & Possible Vote:	
B.	COR-028-R0 - PR-025 – Dimensional Letter Signage Modifications	The committee discussed dimensional letter signage modifications were previously recommended by the Design Review Committee and approved by the CMSBC in a previous CMSBC meeting. The original alternate was not accepted; this change order reflects a reduced scope and cost. The change order was reviewed and approved by the design team and JLL.
	Motion:	To approve Change Order COR-028-R0 for PR-025, dimensional letter signage modifications, in the amount of \$19,307.14.
	Moved by:	Ms. Clare Kilgallen

	Seconded by:	Ms. Steph Cowie
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
C.	Change Order COR-030-R1 - PR-029 – Custodial Workroom Flooring Modifications	This change order represents a follow-up action to a previously approved value management decision. The item was reviewed and recommended for approval by the design team and JLL. No additional discussion was requested by the committee.
	Motion:	To approve Change Order COR-030-R1 for PR-029, custodial workroom flooring modifications, in the amount of \$4,739.76.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Joe Rossetti
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
D.	COR-031-R1 - RFI-354 – Mechanical Rooms Ceiling Paint Credit	The committee reviewed a credit resulting from revised scope for mechanical room ceiling paint. The design team and JLL confirmed the credit was valid and appropriately documented.
	Motion:	To approve Change Order COR-031-R1 for RFI-354, mechanical rooms ceiling paint credit, in the amount of (\$6,787.69).
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Bob Chaney
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
E.	COR-032-R0 - Project Alternate #3 – Pavers in Lieu of Concrete at Level 2 Entrances	This change order formally documents the committee's prior acceptance of Alternate #3. The work replaces concrete with pavers at Level 2 entrances. No new scope or cost changes were introduced beyond the previously approved alternate.
	Motion:	To approve Change Order COR-032-R0 for Project Alternate #3, pavers in lieu of concrete at Level 2 entrances, in the amount of \$48,000.00.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Mr. Joe Rossetti
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
F.	COR-033-R0 - PR-019R1 & PR-019R2 – Furnish & Deliver Underground Storage Tanks	The committee discussed the urgency of releasing the underground storage tanks to preserve the fire pump house schedule. The Chair explained that pricing reflects further design development and limited precast supplier options. Turner Construction explored alternatives, but schedule impacts necessitated immediate approval. The committee requested follow-up reporting on shop drawing timing and schedule impacts.
	Motion:	To approve Change Order COR-033-R0 for PR-019R1 and PR-019R2, furnish and deliver underground storage tanks, in the amount of \$118,378.91.
	Moved by:	Ms. Clare Kilgallen
	Seconded by:	Ms. Steph Cowie
	Roll Call Vote:	Unanimously approved, 5-0-0 Steph Cowie – Yes, Todd Klair – Yes, Bob Chaney – Yes, Joe Rossetti – Yes, Clare Kilgallen – Yes (Absent: Turner, Poccia, Kelly, Caspi)
G.	SLAM ASR-7 - Eversource Easement Map Preparation	The committee reviewed ASR-7 for preparation of the Eversource easement map required to file and record the electrical easement with the Town of Greenwich. The scope includes survey and mapping work necessary to support permanent power energization. JLL reviewed and recommended the request for approval.
	Motion:	To approve SLAM ASR-7 for Eversource easement map preparation in the amount of \$6,490.00.
	Moved by:	Mr. Bob Chaney
	Seconded by:	Ms. Clare Kilgallen
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
H.	SLAM ASP-9 - Connecticut DEEP General Permit Renewal (Stormwater & Dewatering)	The committee reviewed ASP-9 related to reapplication and amendment of the Connecticut DEEP General Permit due to regulatory changes. The Chair noted this work was not anticipated and is required to maintain compliance. JLL reviewed and recommended approval.
	Motion:	To approve SLAM ASP-9 for Connecticut DEEP General Permit renewal (stormwater and dewatering) in the amount of \$6,000.00.
	Moved by:	Mr. Bob Chaney
	Seconded by:	Mr. Joe Rossetti
	Vote:	Unanimously approved, 5-0-0 (Absent: Turner, Poccia, Kelly, Caspi)
V.	Overall Status & Budget Risks	JLL reported that the overall project budget remains unchanged. Owner contingency balance reported as \$952,884.91. Primary risks remain tied to the fire pump system schedule.
VI.	State Grant Reimbursement Requests:	
A.	Request #4 – (November 2025 – January 2026)	Update provided on Request #4. Minor DAS comments were received, and resubmission was targeted for March 18, 2026. Eligible cost reported as \$22,390,897.99.
8.00	Design Items:	
I.	FF&E and Technology Packages	
A.	Procurement / Onboarding Status	Tamara Rivera (JLL) reported that all vendors have received purchase orders. Deposits and vendor invoices are expected to begin appearing in upcoming meetings.
B.	Interscape Quote – Additional Staff Member Requirement in Nurses Office	Move-related purging activities are ongoing and are considered school operational costs, not project costs.
II.	Art Room Kiln – PR Status	A revised PR has been issued. SLAM is preparing a response memo to the Fire Marshal. A consolidated submittal package, including drawings and supporting documentation, will be provided for final review
9.00	Construction & Schedule Update:	
I.	Site Safety	Turner Construction reported that one minor, non-recordable slip incident occurred during the reporting period. The individual was evaluated on site and returned to work the same day, resulting in no lost-time injury. Turner also reported a separate incident involving a potential fall exposure, which is currently under review. Turner confirmed that overall site safety performance remains strong and that established safety protocols continue to be enforced.
II.	Project Schedule	Substantial Completion remains targeted for August 4, 2026. Recovery scheduling for the fire pump system has improved, with an updated milestone of approximately August 21, 2026 for that work stream.
A.	Schedule Risks	The committee was advised that the primary schedule risk continues to be the fire pump system and associated pump house scope, which remains on the project's critical path. Timely fabrication and delivery of the underground storage tanks are essential to maintaining the installation sequence, and limited availability among qualified precast suppliers reduces flexibility. In addition, required inspections and approvals by the Fire Marshal and Building Department, including one-day inspection windows for underground work, require careful coordination to avoid delays. Permanent power activation also remains a supporting risk, as system startup, testing, and commissioning activities are dependent on successful utility coordination and timely energization.
B.	Recovery Schedule Update	The project team reported that recovery scheduling efforts for the fire pump system have improved. Turner Construction, in coordination with JLL and the design team, has implemented revised sequencing and premium time to mitigate earlier delays. Underground storage tank delivery is targeted for mid-April 2026, allowing site preparation and weekend work to proceed in parallel. As a result of these measures, the projected milestone for the fire pump system has improved from a previously anticipated September timeframe to approximately August 21, 2026. The team continues to evaluate additional mitigation strategies, including prefabrication and parallel work activities, to further compress the schedule and support the overall substantial completion target of August 4, 2026, with progress to be monitored through ongoing OAC coordination
III.	Two-Week Look-Ahead	Interior finishes, millwork, kitchen installation, MEP rough-ins, and exterior curtain wall work are progressing. Mechanical startups are targeted for late March
IV.	Utilities – 3/31 MEP Startup	
A.	Permanent Power Electrical – Eversource / Turner SOW Status	Turner Construction reported that its scope of work for permanent electrical power is substantially complete, and the infrastructure has been turned over to Eversource. Eversource initially mobilized and installed cord reels on the utility poles but subsequently transitioned the work internally to its meter department. Coordination is currently underway to schedule installation of the electrical meter, after which the work will return to Eversource's construction group for transformer installation and cable pull. While Eversource has not committed to a firm energization date, the project team is actively following up and coordinating to support the targeted March 31 MEP startup, recognizing that permanent power remains a critical path item.
B.	Gas – CNG / Turner SOW Status	The project team reported ongoing coordination with the gas utility to advance permanent gas service. The utility requested additional documentation regarding installed equipment loads, which has been provided. A site visit by the gas utility is anticipated to review meter location and installation requirements. Once confirmed, the utility will issue the required tap card and proceed with excavation and connection activities. The work is tracking in parallel with other utility coordination efforts, with continued follow-up planned to maintain alignment with upcoming MEP startup activities
C.	Water – Aquarion / Turner SOW Status	Progress was reported on permanent water service coordination with Aquarion. The utility reviewed submitted photographs of the installed meter assembly and requested that flanges be cut in to allow meter installation. Turner confirmed that the flanges were scheduled to be completed, after which Aquarion is expected to issue approval for the street tap. Once the tap card is finalized, Aquarion will proceed with the water main connection. The team indicated that water service coordination is progressing well and is not currently viewed as a critical schedule risk

D	Fiber SOW Status	The committee received an update on fiber utility coordination, noting that conduit installation has been verified as complete. Coordination is underway with Verizon and Crown Castle to establish permanent fiber connections. A site meeting with Verizon has been scheduled for March 24, 2026, to review scope and next steps. The project team is tracking this work closely to ensure fiber installation aligns with system commissioning and security requirements.
10.00	Committee / Working Group Reports	
I.	Regulatory Working Group (RWG)	The Regulatory Working Group reported that coordination with the Building Department remains ongoing. Committee members requested that future correspondence with the Building Official, including emails and scheduling discussions, be copied to committee leadership to improve visibility into regulatory scope, timing, and potential schedule impacts.
I.	Communication Working Group (CWG)	The Communications Working Group advised that routine community updates continue to be posted. The group is currently discussing messaging related to anticipated noise ordinance extensions for late spring and summer construction activities, with the goal of providing clear and timely advance notice to neighbors and town officials.
I.	Owner Architect Contractor (OAC)	The Owner Architect Contractor Working Group reported that it met and reviewed several technical, cost, and schedule-related matters. Items discussed at the OAC meeting were subsequently incorporated into the committee's discussion and actions during this meeting, with no additional OAC-specific decisions required at this time.
I.	Financial Working Group (FWG)	The Financial Working Group reported that it continues to meet on a regular basis to review project financials, anticipated changes, contingency usage, and overall budget tracking. Financial updates and exposure tracking are being coordinated with JLL and reviewed as part of the Anticipated Cost Report process.
I.	Design Review Committee (DRC)	The Design Review Committee reported that several design-related items remain under review, including coordination of the commemorative plaque and other outstanding aesthetic elements. Follow-up actions and next steps will be coordinated by committee leadership in conjunction with the design team.
II.	15th Quarterly Report – RTM	The Chair reported that the draft 15th Quarterly Report to the RTM has been circulated for review and comment. Committee members and the professional team provided feedback, which will be incorporated into a revised draft. The committee anticipates recirculating the updated report shortly and noted that formal approval is required on or before the March 31, 2026 CMSBC meeting in advance of RTM submission deadlines.
11.00	New Business	Under New Business, the committee discussed a community inquiry regarding the documentation and preservation of student tiles. The Chair and committee members noted that some sections of the tiles have already been photographed and discussed whether broader documentation or outreach to the school community may be appropriate. It was suggested that school administration and the PTA coordinate any communication to parents regarding opportunities to photograph or document tiles prior to removal. No formal action was taken on this item.
12.00	The next CMSBC meeting	March 31, 2026 – 8:00 AM – Town Hall, Mazza Room (Hybrid)
13.00	Adjourn	A motion to adjourn was offered; however, due to the loss of quorum later in the meeting, the Chair adjourned the meeting without objection. The meeting concluded at approximately 9:48 a.m.
Final Prepared by:  Christina Poccia, Secretary Central Middle School Building Committee 3/31/2026		