



TOWN OF
GREENWICH

Central Middle School Building Committee

Tuesday, May 12, 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=WDODLC78S5FwbeXd2and8li3eJc7Zz.1>
Password: 2269645 Webinar ID: 823 5270 7668 US: +1 646 518 9805

AGENDA

1. Call to Order
2. Housekeeping / Adjustments
 - I. Approval of Minutes | (2026 – 04/28)
3. CMSBC Discussion & Possible Vote:
 - I. Neighborhood Correspondence
 - II. Plaque - Status
 - III. Authorization for Officer-Directed Onsite Visit Walkthrough
4. Building Department & Fire Department Update:
 - I. Fire Suppression Re-design (PR-19) Mtg w/ FM on 04/21 - Building Department Permit Status (Blue Form Status)
 - II. Occupancy & Inspection - AHJ Approvals
5. Design Items Discussion & Possible Vote:
 - I. Move Management & FF&E Coordination Status
 - II. EV Charging Stations Connectivity Ethernet vs Wifi
6. Invoices Discussion & Possible Vote:
 - I. Colliers Project Leaders – Invoice #0001172424 – 04.30.26 | \$2,175.00
 - II. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS183567 – 05.08.26 | \$6,062.00
 - III. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS183568 – 05.08.26 | \$46,764.00
 - IV. Langan – Invoice #1740 – 04.30.26 | \$1,656.25
 - V. Raptor Technologies – Invoice #Q-118886-1 – 04.30.26 | \$3,050.00
 - VI. Shipman & Goodwin – Invoice #682397 – 04.29.26 | \$4,738.00
 - VII. Turner Construction Company – Pay Application #26 – 04.30.26 | \$4,317,284.61
7. Professional Team Update:
 - I. Approval Letters Discussion & Possible Vote:
 - A. AL-041-R0 - PR-009 & RFI-006 - Additional Tree Removal and Planting | \$20,000.00
 - B. AL-042-R0 - FRP Adhesive Product Change | \$2,950.60
 - II. Change Orders Discussion & Possible Vote
 - A. Colliers Project Leaders – Proposal for Additional Commissioning (Cx) Meetings | \$29,182.00
 - B. COR-037-R0 - PR-024 - Owner Requested Wall Tile at Drinking Fountains | \$20,679.20
 - C. COR-038-R0 - PR-019R1 & PR-019R2 – Furnish & Deliver Underground Storage Tanks | (\$13,262.85)
 - D. FM Requested Consumer Science & Life Skills Hood Modifications - Mtg w/ FM on 04/21
 - E. Art Room Kiln – PR submitted 03/13; Mtg w/ FM on 04/21
 - 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; Resubmitted 03/19
8. 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 (Permanent Power, VFD Switchout, Mechanical Startups, Pump House, AHJ Inspections, Media Center Demo)
 - 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. MEP Generator Delivery Startup & Commissioning
 - IV. Two-Week Look Ahead
9. Committee / Working Group Reports (as required)
 - I. Regulatory (RWG); Communications (CWG); Owner Architect Contractor (OAC); Financial (FWG); Design Review (DRC); Grand Opening Committee (GOC)
10. New Business
11. Next CMSBC meeting: May 26, 2026, 8:00am – 101 Field Point Rd., Mazza Room
12. Adjourn

Joseph Rossetti
Chairman CMS Building Committee