TOWN OF

GREENWICH

Central Middle School Building Committee
Tuesday, May 26, 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
    - I. OAC Mtg - Rescheduled Due to Holiday, Monday, 05/25 -> (Wednesday, 05/27 - 8:00 - 10:00 A.M.)
    - II. Approval of Minutes | (2026 – 05/12)
    - III. Neighborhood Correspondence
3. Building Department & Fire Department Update:
    - I. Fire Suppression Re-design (PR-19) - Permit Status (Submitted to DOB on 05/15)
    - II. Occupancy & Inspection - AHJ Approvals
        - A. Temp Fire Suppression Options
        - B. Project Schedule - Substantial Completion 08/04/26; Pump House - 10/09/26
4. Design Items Discussion & Possible Vote:
    - I. Plaque - Status
    - II. Move Management & FF&E Coordination Status
5. Invoices Discussion & Possible Vote:
    - I. Eversource – Account #5168 818 0181 – 05.04.26 | $10,354.12
    - II. Eversource – Account #5151 879 0142 – 05.04.26 | $47,509.42
    - III. Special Testing Laboratories, Inc. – Invoice #39726R – 10.31.25 | $25,453.17
    - IV. Special Testing Laboratories, Inc. – Invoice #39727R – 11.30.25 | $21,058.65
    - V. The S/L/A/M Collaborative, Inc. – Invoice #1035959 – 05.18.26 | $39,671.86
    - VI. The S/L/A/M Collaborative, Inc. – Invoice #1035960 – 05.18.26 | $13,510.55
6. Professional Team Update:
    - I. Change Orders Discussion & Possible Vote:
        - A. FF&E - 003 - Network Infrastructure - Equipment for Additional Rack Installation | $28,994.50
        - B. COR-035-R1 – PR-019, 019R1 & 019R1 – Site Utility Fire Suppression Redesign & Pump House Addition – Part 1 | $895,141.49
        - C. COR-039-R0 - Owner Requested Attic Stock Credits | ($10,923.33)
        - D. COR-040-R0 - PR-027 - Owner Requested Kiln Modifications | $43,462.04
        - E. COR-041-R0 - PR-028 - Owner Requested Pavers in lieu of Concrete at Interior Courtyards | $60,744.66
        - F. COR-042-R0 - PR-019, 019R1 & 019R2 - Revised Dates of Phase 1 Substantial Completion to 10/09/2026
    - II. Overall Status & Budget Risks
    - III. 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
7. Construction & Schedule Update (Turner Construction):
    - I. Site Safety
    - II. Project Schedule
        - A. Schedule Risks
        - B. Recovery Schedule Update
        - C. Critical Dates / Milestones (Permanent Power, 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, 5/18, 5/26)
        - A. Permanent Power Electrical - Eversource / Turner SOW Status (05/19, 05/20, 05/19, 05/22)
        - B. Gas - CNG / Turner SOW Status (05/18, 05/26)
        - C. Water - Aquarion / Turner SOW Status (5/21)
        - D. MEP Generator Delivery Startup & Commissioning
    - IV. Two-Week Look Ahead
8. Committee / Working Group Reports (as required)
    - I. Regulatory (RWG); Communications (CWG); Owner Architect Contractor (OAC); Financial (FWG); Design Review (DRC); Grand Opening Committee (GOC)
9. New Business
10. Next CMSBC meeting: June 09, 2026, 8:00am – 101 Field Point Rd., Mazza Room
11. Adjourn

Joe Rossetti

Joseph Rossetti
Chairman CMS Building Committee