



TOWN OF
GREENWICH

Central Middle School Building Committee

Tuesday, June 9, 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 – 05/12, 05/26)
 - II. Special Meeting 06/16/26 - Tentative
3. Neighborhood Correspondence
 - I. Partial Closure of Roads Indian Rock Ln & Stanwich Rd) - Permitting Status
4. Building Department & Fire Department Update:
 - I. Project Schedule - Substantial Completion 08/04/26; Pump House - 10/09/26
 - II. Fire Suppression Re-design (PR-19) - Permit Status (Submitted to DOB on 05/15)
 - III. Temporary Fire Suppression Status
 - IV. CMSBC Occupancy Commitment to GPS 06/15/26 - Discussion & Possible Vote
 - V. Occupancy & Inspection - AHJ Approvals
5. Design Items – Discussion & Possible Vote:
 - I. Plaque - Status & Physical Sample Review
 - II. Move Management & FF&E Coordination Status
6. Invoices – Discussion & Possible Vote:
 - I. Shipman & Goodwin LLP – Invoice #684335 – 05.30.26 | \$206.00
 - II. Special Testing Laboratories, Inc. – Invoice #39845 – 12.31.25 | \$13,439.77
 - III. Special Testing Laboratories, Inc. – Invoice #39878 – 01.31.26 | \$9,059.42
 - IV. Special Testing Laboratories, Inc. – Invoice #39968 – 02.28.26 | \$9,254.49
 - V. Special Testing Laboratories, Inc. – Invoice #39972 – 03.31.26 | \$9,174.04
 - VI. Special Testing Laboratories, Inc. – Invoice #40082 – 04.30.26 | \$8,853.88
 - VII. The S/L/A/M Collaborative – Invoice #1036074 – 06.02.26 | \$40,074.73
 - VIII. Turner Construction – Payment Application #27 - 06.03.26 | \$4,512,429.61
 - IX. Town of Greenwich – Invoice #01R JLL-CC8 – 06.05.26 | \$960.00
7. Professional Team Update:
 - I. Approval Letters (AL) – Discussion & Possible Vote:
 - A. AL-043-R0 - Additional Security Guard/Watchman at Exit Gate | \$16,000.00
 - B. AL-044-R0 - Modify Gypsum Skylight Openings to Coordinate with Fire Suppression Piping | \$8,496.58
 - II. Change Orders (COR) – Discussion & Possible Vote:
 - A. COR-042-R0 - PR-019, 019R1 & 019R2 - Revised Dates of Substantial Completion 08/04 -> 10/09 | No Cost Change
 - B. COR-043-R0 - PR-023R1 - Cooking Lab & Life Skills Hood Modifications | \$153,819.56
 - C. COR-044-R0 - Temporary Fire Pump and Associated Tanks – Part 1 | \$Amount forthcoming
 - 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; Temp Pump System - 08/17/26 - Turner to Confirm
 - A. Schedule Risks
 - B. Breakout of Pumphouse / Temporary Fire Pump Schedule Review
 - C. Next Target Milestones (VFD Switchout, MEP Startups, Pump House, AHJ Inspections, Demolition Start 07/07/26)
 - 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 (05/27)
 - E. Disconnect Request for Existing Building (Status)
 - F. Internet / Network - Crownncastle (Status)
 - G. IDF - Room Readiness (Status)
 - 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 regular CMSBC meeting: June 23, 2026, 8:00am – 101 Field Point Rd., Mazza Room
12. Adjourn

Joseph Rossetti
Chairman CMS Building Committee