



TOWN OF
GREENWICH
Central Middle School Building Committee
Tuesday, September 15, 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
3. Approval of Minutes | (2026 – 08/20, 09/01, 09/08)
4. Neighborhood Correspondence
5. Financial Working Group (FWG) - Next Meeting 10/01
6. Owner Architect Contractor (OAC) - Report
7. Building Department & Fire Department Update:
 - I. Permit, Occupancy & Inspection - Authority Having Jurisdiction Approvals:
 - A. TCO Exclusions - Turner to provide updates on status and anticipated completed dates
 - B. Full Building Demolition Permit Status (Eversource, Aquarion, & Sewer)
 - II. Permanent Pump House and Fire Suppression Switchover (November 23 - 27) - Status
8. Construction & Schedule Update (Turner Construction):
 - I. Site Safety, Schedule Risks, & Two-Week Look Ahead:
 - A. Phase 1 Substantial Completion - 08/21/26
 - i. Indian Rock & Stanwich Rd Sewer Work – Road Work Extension Approved thru 08/27 – Progress Update Due 09/30
 - ii. Other Phase 1 Completion Items / Issues / Commissioning / Closeout
 - B. Phase 2 (Demolition, Athletic Fields, Landscape, and Hardscape)
 - II. Building Utilities:
 - A. Mechanical, Electrical, Plumbing & Fire Protection Systems - Status of Commissioning & Trainings
 - B. Security Systems - status
 - C. Public Address & AV Systems - status
9. Design Items:
 - I. Punchlist - status
 - II. Day 2 Work Considerations - Deadline for Request 09/30
10. Invoices – Discussion & Possible Vote:
 - I. Atlantic Computing Technology Corporation – Invoice #8772 – 06.30.26 | \$2,464.25
 - II. Colliers Project Leaders USA NE, LLC – Invoice #0001211534 – 08.31.26 | \$19,087.00
 - III. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS193859 – 09.09.26 | \$6,062.00
 - IV. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS193864 – 09.09.26 | \$46,764.00
 - V. Robert H. Lord Company, Inc. – Invoice #36376-B – 08.07.26 | \$107,109.20
 - VI. Shipman & Goodwin LLP – Invoice #689871 – 08.27.26 | \$2,519.00
 - VII. The S/L/A/M Collaborative, Inc. – Invoice #1036852 – 09.01.26 | \$36,572.10
 - VIII. The S/L/A/M Collaborative, Inc. – Invoice #1036927 – 09.01.26 | \$217,922.50
 - IX. William B. Meyer, Inc. – Invoice #120-078331 – 07.31.26 | \$1,795.68
 - X. William B. Meyer, Inc. – Invoice #120-078332 – 07.31.26 | \$11,010.00
 - XI. William B. Meyer, Inc. – Invoice #120-078522 – 07.31.26 | \$5,089.50
 - XII. William B. Meyer, Inc. – Invoice #120-078761 – 08.27.26 | \$68,592.06
 - XIII. William B. Meyer, Inc. – Invoice #120-079155 – 08.31.26 | \$536.64
11. Professional Team Update:
 - I. Approval Letter (AL) - Discussion & Possible Vote:
 - A. AL-054-R0 – 09.09.26 – Retainage Reduction, Multiple Subcontracts | N/A (No Fee)
 - II. Change Orders (COR) – Discussion & Possible Vote:
 - A. Hertz Furniture Systems, LLC – Change Order #1 – 08.19.26 – Magnetic Flag Holders | \$942.00 (Lump Sum)
 - B. RnB Enterprises, Inc. – Change Order #5 – 08.18.26 – Additional Displays & Mounting, Qty 6 | \$15,995.33 (Lump Sum)
 - C. Robert H. Lord Company, Inc. – Change Order #3 – 08.17.26 – CNC Table Extension | \$1,966.08 (Lump Sum)
 - D. Thompson Lock & Supply Corp. – Sales Order #252696 – 09.11.26 – Classroom Security Locksets & Core Rekeying | \$11,641.98 (Lump Sum)
 - III. State School Construction Grant
 - A. Reimbursement Request #4 – (11/25 - 01/26) - status (08/21 amended submission filed)
 - IV. FF&E Installation & Move Management - status
12. Committee / Working Group Reports (as required) – Regulatory (RWG); Communications (CWG); Design Review (DRC)
13. New Business
14. Next regular CMSBC meeting: September 29, 2026, 8:00am – 101 Field Point Rd., Mazza Room
15. Adjourn

Joseph Rossetti
Chairman CMS Building Committee