



TOWN OF
GREENWICH

Central Middle School Building Committee

Tuesday, October 13, 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=WDODLC78S5FwbeXd2and8li3eJc7z.1>

Password: 2269645 Webinar ID: 823 5270 7668 US: +1 646 518 9805

AGENDA

1. Call to Order
2. Housekeeping / Adjustments
3. 17th Quarterly RTM Report - Discussion & Possible Vote
4. Approval of Minutes | (2026 – 09/29)
5. Neighborhood Correspondence
6. Financial Working Group (FWG) - Meeting Held 10/1; Next Meeting 10/22
7. Owner Architect Contractor (OAC) 10/05 - Report
8. 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
 - II. Permanent Pump House and Fire Suppression Switchover (November 23 - 27) - Status
9. Construction & Schedule Update (Turner Construction):
 - I. Site Safety, Schedule Risks, & Two-Week Look Ahead:
 - A. Phase 1 Substantial Completion - 08/21/26
 - i. Orchard Street Bus Exit - Update on final striping, crosswalk and beacon installation
 - ii. Other Phase 1 Completion Items / Issues / Commissioning / Closeout
 - B. Phase 2 (Demolition, Athletic Fields, Landscape, and Hardscape)
 - i. Indian Rock & Stanwich Rd Sewer Work – Road Work Extension Approved thru 10/31
 - II. Building Utilities:
 - A. Mechanical, Electrical, Plumbing & Fire Protection Systems - Status of Trainings
 - B. Security Systems - exterior camera status
 - C. Public Address - status
10. Design Items:
 - I. Punchlist - status
 - II. FF&E Day 2 Work Considerations - Reviewed 10/1; JLL to work with Design Team & Turner on advancing items through pricing
11. Invoices – Discussion & Possible Vote:
 - I. Langan Engineering & Environmental Services – Invoice #90115083 – 09.30.26 | \$49,290.75
 - II. Michael Horton Associates, Inc. – Invoice #24-105.b2 – 06.24.26 | \$980.00
 - III. Shipman & Goodwin LLP – Invoice #691725 – 09.25.26 | \$154.50
 - IV. Colliers Project Leaders USA NE, LLC – Invoice #0001183260 – 05.31.26 | \$9,984.00
 - V. Jones Lang LaSalle Americas, Inc. – Invoice #USPDS196034 – 10.06.26 | \$46,764.00
 - VI. Turner Construction Company - Interim Retainage Reduction Payment App | \$TBD
12. Professional Team Update:
 - I. Approval Letter (AL) & Add Service Proposal (ASP) - Discussion & Possible Vote:
 - A. Turner Construction Company – Approval Letter AL-055-R0 – 10.06.26 – Type G Occupancy Signs | \$1,385.00 (Lump Sum)
 - B. Turner Construction Company – Approval Letter AL-056-R0 – 10.06.26 – Indian Rock Lane Sewer Main Reroute Rock Removal | \$53,000.00 (Lump Sum)
 - C. Turner Construction Company – Approval Letter AL-057-R0 – 10.07.26 – RFI-504 Tank Locations & Dimensional | \$2,640.00 (Lump Sum)
 - D. Turner Construction Company – Approval Letter AL-058-R0 – 10.07.26 – RFI-502 Kitchen Exhaust Fan Starter | \$4,293.00 (Lump Sum)
 - E. The S/L/A/M Collaborative, Inc. – ASP 13 – 10.07.26 – Athletic Fields Supplemental CA Oversight | \$13,908.00 (Lump Sum)
 - II. Change Orders (COR) & Notices of Change (NOC) – Discussion & Possible Vote:
 - A. Turner Construction Company – COR 052-R0 – 09.28.26 – RFI-479 Sanitary Napkin Dispensers | \$2,677.39 (Lump Sum)
 - B. Turner Construction Company – COR 053-R0 – 09.28.26 – RFI-522 Courtyard Additional Material | \$3,232.09 (Lump Sum)
 - C. Turner Construction Company – COR 054-R0 – 09.28.26 – RFI-507 Chiller Flow Meter Circuits | \$3,143.33 (Lump Sum)
 - D. Turner Construction Company – COR 055-R0 – 09.28.26 – RFI-475 Tree Removal & Planting | \$28,713.99 (Lump Sum)
 - E. Turner Construction Company – NOC 027-R0 – PR-037 – Indian Rock Lane Sewer Line Relocation | \$TBD
 - F. RnB Enterprises, Inc. – Quote 73001-CO3 – 08.18.26 – Additional Displays | \$16,100.00 (Lump Sum)
 - G. RnB Enterprises, Inc. – Quote 29118 – 10.08.26 – Technology Vendor CO 5 | \$15,995.33 (Lump Sum)
 - III. State School Construction Grant
 - A. Reimbursement Request #4 – (11/25 - 01/26) - status (08/21 amended submission filed)
13. Committee / Working Group Reports (as required) – Regulatory (RWG); Communications (CWG); Design Review (DRC)
14. New Business
15. Next regular CMSBC meeting: October 27, 2026, 8:00am – 101 Field Point Rd., Mazza Room
16. Adjourn

Joseph Rossetti
Chairman CMS Building Committee