



TOWN OF GREENWICH
Central Middle School Building Committee
Tuesday, October 27, 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
3. Approval of Minutes | (2026 – 10/13)
4. Neighborhood Correspondence
5. Financial Working Group (FWG) 10/22 Report (Fisher); Next Meeting 11/12
6. Owner Architect Contractor (OAC) – 10/19 Report (Klair)
7. Design Review Committee (DRC) – Plaque Review Status (Poccia)
8. Building Department & Fire Department Update:
 - I. Permit, Occupancy & Inspection – Authority Having Jurisdiction Approvals:
 - A. Temp. Cert. of Occupancy Exclusions – Turner to provide status updates & anticipated completion 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 Matters - Reviewed 10/1; JLL to work with Design Team & Turner to advance items to pricing
11. Invoices – Discussion & Possible Vote:
 - I. Colliers Project Leaders USA NE, LLC – Invoice #0001221045 - 09.30.26 | \$22,832.23
 - II. The S/L/A/M Collaborative, Inc. – Invoice #1037177 - 10.06.26 | \$36,661.79
 - III. The S/L/A/M Collaborative, Inc. – Invoice #1037178 - 10.06.26 | \$8,125.00
 - IV. Total Fitness – Invoice #SW-O02297-01 - 10.08.26 | \$24,345.70
 - V. W.B. Mason Co., Inc. – Invoice #C1067136 - 10.12.26 | \$154,447.00
 - VI. Turner Construction Company (TCCo) – Appl. #32 (Retainage Release 7% - 5%) – 10.12.26 | \$1,173,248.22 Executed in AL-54)
 - VII. RnB Enterprises, Inc. – Invoice #73001-CO1 - 09.30.26 – 4 Additional Displays | \$9,343.07 (Lump Sum)
 - VIII. RnB Enterprises, Inc. – Invoice #73001-CO2 - 09.30.26 – Smart Board Power Rewiring | \$16,870.32 (Lump Sum)
 - IX. RnB Enterprises, Inc. – Invoice #73001B – 10.20.26 | \$235,328.88
12. Professional Team Update:
 - I. Approval Letter (AL) & Add Service Proposal (ASP) - Discussion & Possible Vote:
 - A. TCCo – AL-060-R0 – 10.21.26 – RFI-442 Extend Receptacles GMUs | \$2,391.00 (Lump Sum)
 - II. Change Orders (COR) & Notices of Change (NOC) – Discussion & Possible Vote:
 - A. TCCo - COR 059-R0 - 10.21.26 - RFI-539 Addtl Pedestrian Path Tree Conflict | \$2,512.23 (Lump Sum)
 - B. TCCo - COR 060-R0 - 10.21.26 - PR-037 Scoping Existing Sewer Line | \$11,744.30 (Lump Sum)
 - C. RnB Enterprises, Inc. - Quote 29116-CO3 - 08.18.26 - Media Center Interactive Display & Audio | \$13,142.48 (Lump Sum - Adjusted)
 - D. RnB Enterprises, Inc. - Quote 73001-CO4 - 10.09.26 - Smartboard Electr. Outlet Swaps | \$16,100.00 (Lump Sum)
 - E. Interscape – Quote CO#4 – 09.03.26 – Task Chairs & Choral Storage | \$3,487.32 (Lump Sum) - D2
 - F. Interscape – Quote CO#5 – 09.27.26 – Media Center Book Slot | \$321,401.47 (Lump Sum) - D2
 - III. State Sch. Constr. Grant Reimbursement Req.#4 – (11/25 - 01/26) - status (08/21 amended submission filed)
13. Committee/Working Group Reports (as required) – Regulatory; Communications; Design Review (DRC)
14. New Business
15. Next regular CMSBC meeting: November 10, 2026, 8:00am – 101 Field Point Rd., Mazza Room
16. Adjourn


Clare Kilgallen

Acting Chair | CMS Building Committee