

**City of Norwich
School Building Committee (2020)
Regular Meeting
Tuesday, January 27, 2026 at 6:30pm
City Hall, Room 335 and
virtually via Zoom (see below)**

- 1) Call to order: Determination of a quorum
- 2) Approval of Minutes – 12/16/25 (Regular); 12/30/25 (Special); 1/8/26 (Special)
- 3) Public Comment
- 4) Reports:
 - CSG
 - DRA
 - Downes
 - i. Greenville Elementary School Project Update
 - ii. John B. Stanton Elementary School Project Update
 - O & G
 - i. Uncas Elementary School Project Update
 - ii. John M. Moriarty Elementary School Project Update

5) Consent Agenda:

Invoices to be approved for payment:

[Stanton](#)

[Uncas Gas – Invoice #U0066227 - \\$243.76](#)

[Uncas Gas – Invoice #U0037634 - \\$302.72](#)

[Uncas Gas – Invoice #U0037169 - \\$261.36](#)

[Uncas Gas – Invoice #U0036718 - \\$56.98](#)

[Uncas Gas – Invoice #S0343449 - \\$159.00](#)

[DRA – Invoice #23012.00 - \\$37,662.55](#)

[IES – Invoice #21029 - \\$1,866.62](#)

[NPU – Invoice #6404907 - \\$1,855.53](#)

[NPU – Invoice #6404830 - \\$2,294.25](#)

[CSG – Invoice #23006-034 - \\$29,697.22](#)

Downes Construction – Invoice #SC08 - \$3,428,903.67

Test-Con Inc. – Invoice #13244 - \$13,380.80

Greeneville

DRA – Invoice #23013.00 #27 - \$34,323.19

CSG – Invoice #23005-034 - \$29,265.09

Downes Construction – Invoice #GC08 - \$2,114,460.74

NPU – Invoice #6404829 - \$2,441.07

Test-Con Inc. Invoice #13238 - \$2,050.00

Uncas

CSG – Invoice #24024-015 - \$22,662.25

DRA – Invoice #24005.00 #14 - \$63,494.71

O & G Pre-Con – Invoice #U-9 - \$14,048.00

IES – Invoice #21140 - \$2,000.91

Michael Horton Associates – Invoice #25-248.b1 - \$8,500.00

Moriarty

CSG – Invoice #23007-021 - \$22,232.43

DRA – Invoice #24006.00 #14 - \$62,627.05

O & G Pre-Con – Invoice #M-9 - \$14,048.00

IES – Invoice #21139 - \$2,499.05

Michael Horton Associates Inc. – Invoice #25-247.b1 - \$8,500.00

Teacher's

CSG – Invoice #25018-001 – 61,395.21 **This invoice has been paid. It was omitted on the December 2025 Meeting Agenda in error.*

CSG – Invoice #25018-002 - \$20,645.07

Central Office

CSG – Invoice #25018-001 - \$45,972.15 **This invoice has been paid. It was omitted on the December 2025 Meeting Agenda in error.*

CSG – Invoice #25024-002 - \$15,234.05

- 6) Discussion and possible action on items impacting project cost.
- 7) Discussion and possible approval of GMP for Uncas Elementary School – State Proj: 104-0120N - Phase 1 of 3 – Early Electrical Procurement Package.
- 8) Discussion and possible approval of GMP for John M. Moriarty Elementary School – State Proj: 104-0121N - Phase 1 of 3 – Early Electrical Procurement Package.
- 9) Anything else to be brought before the committee.
- 10) Executive Session: Review criteria for selection of Construction Manager (CM) RFP for a new Teacher’s Middle School and Huntington Central Office / Adult Education. CSG and DRA Staff, and city and BOE officials will be invited to attend at the pleasure of the committee.
- 11) Discussion and possible action on selection of a CM for the named projects in #10.
- 12) Adjournment

Join Zoom Meeting:

[https://us02web.zoom.us/j/84326049478?pwd=CE7eYLwqUhJiASbbwdrn2pRarXCatD.](https://us02web.zoom.us/j/84326049478?pwd=CE7eYLwqUhJiASbbwdrn2pRarXCatD.1)

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Meeting ID: 843 2604 9478

Passcode: 823611

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