

**City of Norwich
School Building Committee (2020)
Regular Meeting
Tuesday, February 24, 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 –1/27/26 (Regular); 2/12/26 (Special)
- 3) Public Comment
- 4) Reports:
 - CSG
 - DRA
 - O & G
 - i. Uncas Elementary School Project Update
 - ii. John M. Moriarty Elementary School Project Update
 - Downes
 - i. Greeneville Elementary School Project Update
 - ii. John B. Stanton Elementary School Project Update
- 5) Consent Agenda:

Invoices to be approved for payment:

Stanton

Uncas Gas – Invoice #U0038157 - \$321.64

Uncas Gas – Invoice #U0066987 - \$337.92

DRA – Invoice #23012.00 #28 - \$37,662.56

NPU – Invoice #6431726 - \$2,957.70

NPU – Invoice #6431803 - \$3,206.74

CSG – Invoice #23006-035 - \$29,697.22

Downes Construction – Invoice #SC09 - \$3,389,418.94

Test-Con Inc. – Invoice #13264 - \$7,428.36

Test-Con Inc. – Invoice #13274 - \$6,663.50

Greeneville

DRA – Invoice #23013.00 #28 - \$140,549.67

CSG – Invoice #23005-035 - \$29,265.09

Downes Construction – Invoice #GC09 - \$1,808,248.28

NPU – Invoice #6431725 - \$2,964.06

Test-Con Inc. - Invoice #13257 - \$8,019.00

Test-Con Inc. - Invoice #13280 - \$2,255.00

Uncas

CSG – Invoice #24024-016 - \$22,662.25

DRA – Invoice #24005.00 #15 - \$37,474.71

O & G Pre-Con – Invoice #U-10 - \$14,048.00

Moriarty

CSG – Invoice #23007-022 - \$66,232.43

DRA – Invoice #24006.00 #15 - \$36,851.73

O & G Pre-Con – Invoice #M-10 - \$14,048.00

Teacher's

CSG – Invoice #25018-003 - \$20,645.07

DRA – Invoice #25014.00 #1 - \$23,962.50

NPU – Invoice #MISC00000480641 - \$500.00

Central Office

CSG – Invoice #25024-003 - \$15,324.05

- 6) Discussion and possible action on items impacting project cost.
- 7) Discussion and possible authorization for the City of Norwich purchasing agent to issue a purchase order to William B. Meyer, Inc for Moving & Storage Services for State Project #104-0118N – John B. Stanton Elementary School in accordance with Connecticut State Contract #24PSX0141 for a value not to exceed \$100,000.
- 8) Discussion and possible authorization for the City of Norwich purchasing agent to issue a purchase order to Tri-State Materials Testing Lab for Materials Testing and Special Inspection Services for State Project #104-0120N – Uncas Elementary School in accordance with Connecticut State Contract #24PSX0052 for a value not to exceed \$125,000.

9) Discussion and possible authorization for the City of Norwich purchasing agent to issue a purchase order to Tri-State Materials Testing Lab for Materials Testing and Special Inspection Services for State Project #104-0121N – John M. Moriarty Elementary School in accordance with Connecticut State Contract #24PSX0052 for a value not to exceed \$125,000.

10) Anything else to be brought before the committee.

11) Adjournment

Join Zoom Meeting:

<https://us02web.zoom.us/j/83138570805?pwd=Klvac0e8fBws0CdDh6bgiwJTaAmXES.1>

Meeting ID: 831 3857 0805

Passcode: 289744

One tap mobile +13126266799,,83138570805#,,, *289744#