



**SCHOOL CAPITAL PROJECT COMMITTEE
WATERTOWN, CT
REGULAR MEETING AGENDA
WEDNESDAY, MARCH 18, 2026**

**WATERTOWN TOWN HALL
TOWN COUNCIL
CHAMBERS
7:00 P.M.
61 ECHO LAKE RD.
WATERTOWN, CT 06795**

1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call
4. Minutes.
 - a. Regular Meeting – February 18, 2026

5. New Business

- a. Discussion and possible action on project invoices to be authorized.

	Vendor	Invoice Number	Dates	Amount Due
1.	The Imperial Company Restoration Contractor, Inc.	Application #17	9/30/2025	\$104,929.16
2.	The Imperial Company Restoration Contractor, Inc.	Application #18	10/31/2025	\$9,405.00
3.	Colliers Project Leaders	Invoice #0001151522	2/28/2026	\$5,562.70
4.	PM Resources, LLC	Invoice #803	3/1/2026	\$2,272.35

6. Discussion and possible action on approving Tucker Mechanicals bid of \$1,398,845.00 for the John Trumbull Primary School HVAC Project.
7. Old Business
8. Adjournment