



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Regular Meeting

Monday, May 11, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://ledyardct.zoom.us/j/83364831245?pwd=sk0PqFRTomkzi2a09NG8UpZ4DeKII4.1>

Meeting ID: 833 6483 1245

Passcode: 712047

One tap mobile

+13052241968,,83364831245#,,,,*712047# US

I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS (Limit to 3 Minutes Each)

IV. MEMBER COMMENTS

V. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of 04.13.2026.

Attachments: [PMBC Regular Meeting Minutes 04.13.2026](#)

VI. UPDATE ON JULIET W. LONG, GALES FERRY, & BOE CENTRAL OFFICE PROJECTS

1. Update/Discussion on Roof Projects & Budget Documents

Attachments: [STV Budget Tracking Report-Ledyard Roof Project 05.06.2026](#)

2. MOTION to approve STV invoice #1834 dated 04.16.2026 in the amount of \$272.00 for project 2122247 Ledyard Schools-Central Office.

Attachments: [LEDYARD SCHOOLS CENTRAL OFFICE - 040326 - 2122247 CLIENT](#)

3. MOTION to approve STV invoice# 1835 dated 04.16.2026 in the amount of \$340.00 for Project 2122247 Ledyard Schools-Gales Ferry School

Attachments: [LEDYARD SCHOOLS GALES FERRY SCHOOL - 040326 - 2122247 CLIENT](#)

4. MOTION to approve STV Invoice #1836 dated 04.16.2026 in the amount of \$975.00 for project 2122247-Ledyard Schools-Juliet Long School.

Attachments: [LEDYARD SCHOOLS JULIET LONG - 040326 - 2122247 CLIENT](#)

5. MOTION to approve Gold Seal Roofing LLC App#12 dated 11.30.2025 in the amount of \$27,441.68 for Juliet W. Long School- Roof Replacement and Photovoltaic Project.

Attachments: [Gold Seal Roofing App#12 11.30.2025](#)

6. MOTION to approve Gold Seal Roofing LLC App# 13 dated 02.28.2026 in the amount of \$16,554.00 for Juliet Long Roof Replacement and Photovoltaic Project.

Attachments: [Gold Seal Roofing App#13 02.28.2026](#)

7. MOTION to approve Shipman & Goodwin invoice #680676 dated 04.21.2026 in the amount of \$3,260.54 for professional services rendered.

VII. JULIET W. LONG HVAC PROJECT UPDATES

1. Update/Discussion of Juliet W. Long HVAC Project & Budget Documents

Attachments: [2026 0506 JWL HVAC Project Update](#)
[2026 0511 JWL HVAC FSR](#)

2. MOTION to approve Nutmeg Companies Inc App #10 dated 04.30.2026 in the amount of \$47,500.00 for Juliet W. Long HVAC Project.

Attachments: [Nutmeg Invoice Ap#10 04.30.2026](#)

3. MOTION to approve Colliers Invoice #1172396 dated 04.30.2026 in the amount of \$2,696.20 for Juliet Long HVAC Installation.

Attachments: [Colliers Invoice 1172396 04.30.2026](#)

4. MOTION to approve AIA Document G701-2017 Change Order Number 004 dated 04.30.2026 in the amount of \$20,450.96 for Juliet W. Long School HVAC Project.

Attachments: [JWL HVAC Change Order Packet 05.11.2026](#)

VIII. OLD BUSINESS

1. Any Old Business proper to come before the Committee

IX. NEW BUSINESS

1. Any New Business proper to come before the Committee

X. ADJOURNMENT

DISCLAIMER: Although we try to be timely and accurate these are not official records of the Town.