



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Regular Meeting

Monday, August 4, 2025

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://us06web.zoom.us/j/84145731926?pwd=RL93VIEcF8blkaa5m2i1tX5KxOwElg.1>

Meeting ID: 841 4573 1926 Passcode: 033670 • +1 646 558 8656 US (New York)

I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS

IV. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Special Meeting/Executive Session Minutes of July 7, 2025 and the PMBC Regular Meeting Minutes of July 7, 2025.

Attachments: [PMBC Sepecial Meeting Executive Session Minutes 7.7.2025](#)
[PMBC Regular Meeting Minutes 7.7.2025](#)

V. UPDATE ON JULIET LONG, GALES FERRY AND BOE CENTRAL OFFICE PROJECTS

1. Update/Discussion on Roof Projects & Budget Documents

Attachments: [Ledyard Roof Project Budget 2025.05.28](#)

2. MOTION to recommend Mayor Fred B. Allyn III execute "Standard Fast Track and Study Process Generator Interconnection Agreement" and "Contingent Approval for INT-109249" between The Connecticut Light and Power Company d/b/a Eversource Energy for INT-109249 - Juliet Long School_Ledyard Board of Education.

In addition, authorize payment of \$1972.00 to Eversource Energy for Metter Cost - INT-109249 - Juliet Long Elementary School_Ledyard Board of Education - Netting Non-Residential (NRES) - 165.6kW.

Attachments: [Interconnection Agreement \(State 2 Party\)INT-109249](#)
[Contingent Approval \(Non-BuyAll\) \(7\)](#)

3. MOTION to approve Shipman & Goodwin LLP Inv #665973 dated 7.14.2025 in the

amount of \$1,534.00 for Professional Services Rendered.

4. MOTION to approve Shipman & Goodwin LLP Inv# 665974 dated 7.14.2025 in the amount of \$2,861.50 for Professional Services Rendered.

VI. STV & SILVER PETRUCELLI & ASSOCIATES UPDATE OF ROOF AND SOLAR PROJECTS

1. MOTION to approve STV Inv #90034678 dated 6.11.2025 in the amount of \$12,231.00 for Project 212247 Ledyard Schools Central Office.

Attachments: [LEDYARD SCHOOLS CENTRAL OFFICE - 053125 - 2122247 CLIENTREV](#)

2. MOTION to approve STV Inv #90034680 dated 6.11.2025 in the amount of \$10,200.80 for Project 212247 Ledyard Schools Juliet Long School.

Attachments: [LEDYARD SCHOOLS JULIET LONG - 053125 - 2122247 CLIENTREV](#)

3. MOTION to approve STV Inv# 90034678 dated 6.11.2025 in the amount of \$31,916.75 for Project 212247 Ledyard Schools Gales Ferry School.

Attachments: [LEDYARD SCHOOLS GALES FERRY SCHOOL - 053125 - 2122247 CLIENTREV](#)

VII. JULIET LONG HVAC PROJECT UPDATES

1. JWL HVAC Project 2024 Updates

Attachments: [HVAC Scope 07-10-2024](#)

[00-TOC](#)

[221111 - FACILITY NATURAL GAS PIPING](#)

[230130.51 - HVAC AIR DISTRIBUTION SYSTEM CLEANING](#)

[230500 - COMMON WORK RESULTS FOR MECHANICAL](#)

[230510 - PROJECT COORDINATION AND COORDINATION
DRAWINGS](#)

[230513 - COMMON MOTOR REQUIREMENTS FOR HVAC
EQUIPMENT](#)

[230517 - SLEEVES AND SLEEVE SEALS FOR HVAC PIPING AND
DUCTWORK](#)

[230529 - HANGERS AND SUPPORTS FOR HVAC PIPING AND
EQUIPMENT](#)

[230553 - IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT](#)

[230593 - TESTING, ADJUSTING AND BALANCING FOR HVAC](#)

[230713 - DUCT INSULATION](#)

[230719 - HVAC PIPING INSULATION](#)

[230800 - COMMISSIONING OF HVAC](#)

[230940 - HVAC INSTRUMENTATION AND CONTROLS](#)

[232300 - REFRIGERANT PIPING](#)

[233113 - METAL DUCTS](#)

[233300 - AIR DUCT ACCESSORIES](#)

[233713 - DIFFUSERS, REGISTERS, AND GRILLES](#)

[237200 - AIR-TO-AIR ENERGY RECOVERY EQUIPMENT](#)

[237413 - OUTDOOR CENTRAL STATION AIR HANDLING UNITS](#)

[238125 - VARIABLE REFRIGERANT VOLUME \(VRV\)](#)

[AIRCONDITIONING SYSTEM](#)

[Juliet Long Drawing Set](#)

[PMBC Letter to Town Council re increase appropriate JWL HVAC
4.7.2025](#)

[Project Budget 2025-03-31 Friar updated](#)

2. JWL HVAC Owner's Project Management Report - Colliers

Attachments: [JWL HVAC Financial Status Report 7.30.2025](#)

[JWL HVAC Contingency Log 7.30.2025](#)

3. MOTION to approve AIA Document G701-2017 Change Order Number 001 dated 7.23.2025 in the amount of (\$200,514.00) for Project 2023-121A Juliet W. Long School - HVAC.

Attachments: [Juliet Long CO#1 - Deduct CM Contingency](#)

4. MOTION to approve Materials Testing, Inc. Proposal No. S-072516833 dated 7.30.2025 not to exceed \$2,500.00 for Ledyard Juliet Long HVAC Installation Project - DAS Sate Contract 19PSX0223.

Attachments: [S-072516833 Materials Testing Inc.](#)

5. MOTION to approve The Nutmeg Companies, Inc. Application for Payment dated 7.29.2025 in the amount of \$791,024.15 for Project 2503 Juliet W. Long Elementary School HVAC Replacement.

Attachments: [Invoice01_2503_JulietLong_July 2025 \(FA\)](#)

****ADD ON****

6. MOTION to approve Friar Architecture Inc. Inv #2023-121A-08 dated 7.31.2025 in the amount of \$4,200.00 for Project 2023-121A Ledyard - Juliet Long HVAC.

Attachments: [Friar Archit_2023-121A_Ledyard - Ju_2023-121A-09_07-31-2025](#)

VIII. OLD BUSINESS

1. Discussion and possible action regarding furniture for the Gallup Hill School Building Project.

Attachments: [Insalco Application for Payment 03 LMS](#)
[Insalco Application for Payment 04 Gallup Hill](#)
[Insalco Application for Payment 02 and 03 LMS](#)
[Town of Ledyard Application for Payment re invoices 8583 8939 9213 9041](#)
[Town of Ledyard Application for Payment re invoice 8167](#)
[Town of Ledyard Application for Payment re invoice 9040](#)

2. 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.