



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building

Committee

~ AGENDA ~

Regular Meeting

Monday, July 13, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://ledyardct.zoom.us/j/88008071057?pwd=e48gu7qZZ47PC00abinCJvWV2K4Hlr.1>

Meeting ID: 880 0807 1057

Passcode: 009135

One tap mobile

+13052241968,,88008071057#,,, *009135# US

I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS

IV. MEMBER COMMENTS

V. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of June 8, 2026.

Attachments: [PMBC Meeting Minutes 06.08.2026](#)

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

** MOTION To amend the Agenda to add the following:

- 1) MOTION to approve STV Invoice #2618 dated July 8, 2026 in the amount of \$204.00 for the Central Office roof project.
- 2) MOTION to approve STV Invoice #2619 dated July 8, 2026 in the amount of \$340.00 for the Gales Ferry School roof project.
- 3) MOTION to approve STV Invoice #2620 dated July 8, 2026 in the amount of \$204.00 for the Juliet Long School roof project.
- 4) MOTION to approve Shipman & Goodwin Invoice# 686494 dated July 7, 2026 in the amount of \$8,702.50 for professional service rendered through June 30, 2026.

1. Update/Discussion of Roof Projects & Budget Documents

Attachments: [June Gales Ferry School Closeout](#)
[Ledyard Roof Project Exec Summary July 2026](#)
[LEDYARD SCHOOL ROOF PROJECT UPDATE](#)

2. MOTION to approve Silver Petrucelli + Associates Inv#26-800 dated July 1, 2026, in the amount of \$4,326.00 for the Gales Ferry School Roof Project.

Attachments: [Silver, Petrucel 22331 Ledyard - Gales Fe 26-800 07-01-2026](#)

ADD ONS

3. MOTION to approve STV Invoice # 2618 dated July 8, 2026, in the amount of \$204.00 for the Central Office roof project.

Attachments: [LEDYARD SCHOOLS CENTRAL OFFICE - 070326 - 2122247 CLIENT](#)

4. MOTION to approve STV Invoice #2619 dated July 8, 2026, in the amount of \$340.00 for the Gales Ferry School roof project.

Attachments: [LEDYARD SCHOOLS GALES FERRY SCHOOL - 070326 - 2122247 CLIENT](#)

5. MOTION to approve STV Invoice #2620 dated July 8, 2026, in the amount of \$204.00 for the Juliet Long School roof project.

Attachments: [LEDYARD SCHOOLS JULIET LONG - 070326 - 2122247 CLIENT](#)

6. MOTION to approve Shipman & Goodwin Invoice# 686494 dated July 7, 2026, in the amount of \$8,702.50 for professional services rendered through June 30, 2026.

VII. JULIET W. LONG HVAC PROJECT UPDATES

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

Attachments: [2026 0713 JWL HVAC FSR](#)
[2026 0713 JWL HVAC Project Update](#)

2. MOTION to approve Nutmeg Companies Inc. App# 11 dated June 30, 2026, in the amount of \$21,328.41 for JWL HVAC project.

Attachments: [Nutmeg App#11 06.30.2026](#)

3. MOTION to approve Colliers invoice # 1192144 date June 30, 2026 in the amount of \$1,570.40 for the JWL HVAC project.

Attachments: [Colliers Inv#1192144 06.30.2026](#)

4. MOTION to approve Friar Architecture Inc. invoice# 2023-121A-18 dated June 30, 2026, in the amount of \$2,520.00 for the JWL HVAC project.

Attachments: [Friar Achitecture Inv# 2023-121A-18 06.30.2026](#)

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.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0996

Agenda Date: 7/13/2026

Agenda #: 1.

MINUTES

Minutes:

MOTION to approve the PMBC Regular Meeting Minutes of June 8, 2026.



Chairman
Joseph Gush

TOWN OF LEDYARD

Permanent Municipal Building Committee

Meeting Minutes

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Regular Meeting

Monday, June 8, 2026

5:30 PM

Town Hall Annex - Hybrid Format

I. CALL TO ORDER

The meeting was called to order by chairman Gush at 5:30 p.m.

II. ROLL CALL

Present Commissioner George Hosey
Chairman Joseph Gush
Commissioner Gerald Tyminski
Commissioner Gary Schneider
BOE Representative Alex Fritsch
Commissioner Tony Saccone
Excused BOE Representative Brandon Graber

Brandon Graber arrived at 6:00 p.m.

Also in attendance:

Matt Bonin, Finance Director
Jessica Michaud, PMBC Support Staff
Vincent Salinas, STV
Charles Warrington, Jr. Colliers
Carmen Garcia-Irizarry, Town Councilor

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

None.

IV. MEMBER COMMENTS

Chairman Gush explained that the roof and HVAC projects are under the same financial umbrella. Legal fees will come from this projects umbrella and then if those are exhausted the committee would need to go to the Town Council to ask for additional funding. Mr. Tyminski asked if the legal fees would be reimbursable by the state, Mr. Bonin answered no.

Chairman Gush stated that Ad Hoc committee had its organizational meeting a few weeks ago and will have its next meeting on June 11th at 4:30 in the Town Annex.

Mr. Schneider asked if bonding costs and short term notes are also under the project budget. Mr. Bonin responded yes, and stated that there are reimbursements that have been out there since December/ January. Mr. Bonin asked Mr. Donaldson if he had an update on the reimbursements to which Mr. Donaldson responded that he did not have an update and was waiting on the state.

V. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of May 11, 2026.

Minute corrections include specifying that the Board of Ed's in depth study is of Ledyard High School and also correction of spelling errors.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Gerald Tyminski

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

1. Update/Discussion of Roof Projects & Budget Documents

Mr. Gush asked Mr. Salinas, representative from STV if he was familiar with the issues regarding the snow guards on the Board of Ed building and if he was involved in the torquing of the roof. Mr. Salinas stated that he was familiar with the issues on the school buildings. He continued that he isn't currently involved in it but had been previously. Mr. Salinas stated that the contractor retorqued and confirmed the specs. When the torquing was later checked it was found that some had been under torqued and others over torqued, the contractor came back out and retorqued them again, and at that time they were over torqued.

Mr. Donaldson explained that when the panels were installed, they were only hand tight. The town hired a company to review the torquing; the report that was provided found that some panels were under torqued and some over torqued. The contractor came back and retorqued them. The town again had the torquing tested, it appeared the contractor over torqued two of the three bolts. Mr. Donaldson stated that Garland has agreed that if the town can certify that the snow guards are torqued to the proper specifications then Garland will cover the snow guards under warranty for 35 years. Mr. Donaldson stated that a letter is needed from Garland as to what they will accept as there is a concern that due to panels being over torqued, they may release when backed off causing damage. Mr. Donaldson reiterated that proper certification on the snow guards would be needed for Garland to cover the snow guards under warranty.

Mr. Donaldson provided an update on the JWL project stating that the NRAC, the Eversource program that allows for net billing, will be submitted tomorrow morning. Once Eversource gives the okay the system can be turned on. Mr. Gush asked when Mr. Donaldson believes Eversource will give the okay, Mr. Donaldson responded in the next couple of weeks.

Mr. Donaldson stated that Gold Seal did a walk through for the walk pads. Mr. Donaldson shared that the walk pads that had been used for the solar project would be reappropriated for the HVAC, therefore, there would be no additional charge for the walk pads. Mr. Donaldson

finished his update on JWL stating that the only thing left was the punch list and final walk through that has not yet been scheduled as they are waiting for the walk pads to be installed.

Mr. Donaldson provided an update to the Gales Ferry School project stating that the bonding company has agreed to take responsibility and complete the solar project and the punch list items for the Gales Ferry School roof. The bonding company is putting together a list of contractors they would like to use to complete the work, they will submit the list to the town for approval.

Mr. Donaldson stated that the town attorney had sent a letter asking how much money is due to Imperial. Mr. Donaldson explained that the town attorney is deducting money from the total amount due for damages and also additional money for the excess cost for Silver and STV, excess bonding costs that the town has incurred, attorney fees, and any additional fees the town has incurred due to the project not being completed on time.

Mr. Bonin asked what the impact is for the grant reimbursement request, Mr. Donaldson stated that it shouldn't have much of an effect. Mr. Donaldson stated that he has asked the state but has not received a respond.

Mr. Tyminski asked if the bonding company selects the contractors or does the town decide on the contractor. Mr. Donaldson stated that the town has to approve the contractor. Mr. Gush asked how many contractors would be needed, Mr. Donaldson responded that it'd likely be two, one for the roofing and an additional contractor to install the solar. Chairman Gush asked if there would be any additional costs, Mr. Donaldson answered that the contractor has to complete it up to the bond amount which is \$2.6 million and the bonding company will get the amount the attorneys have deducted back.

Mr. Tyminski asked if the town picks a contractor suggested by bonding company, who is responsible to look over the work. Mr. Donaldson stated that the town would still work with STV and Silver to oversee the work being completed by the contractor.

2. MOTION to approve STV Invoice #2059 dated May 11, 2026 in the amount of \$170.00 for professional services rendered at Central Office.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Alex Fritsch

AYE 6 Hosey Gush Tyminski Schneider Fritsch Saccone

EXCUSED 1 Graber

3. MOTION to approve STV Invoice#2060 in the amount of \$601.00 dated May 11, 2026 for professional services rendered at Gales Ferry School.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Alex Fritsch

AYE 6 Hosey Gush Tyminski Schneider Fritsch Saccone

EXCUSED 1 Graber

4. MOTION to approve STV Invoice #2061 in the amount of \$850.00 dated May 11, 2026, for professional services rendered at Juliet Long School.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Tony Saccone

AYE 6 Hosey Gush Tyminski Schneider Fritsch Saccone

EXCUSED 1 Graber

5. MOTION to approve Shipman & Goodwin Invoice# 682836 in the amount of \$472.00 for professional services rendered.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Alex Fritsch

AYE 6 Hosey Gush Tyminski Schneider Fritsch Saccone

EXCUSED 1 Graber

6. 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.

Mr. Salinas stated that Gold Seal will be sending updated invoices. Gold Seal is aware that if they did not get updated invoices to the town prior to this meeting, they would not be approved until the next meeting.

RESULT: TABLED

7. 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.

RESULT: TABLED

8. Discussion regarding Gold Seal Roofing Proposal in the amount of \$9,500.00 dated May 5, 2026 to supply manlift to get access to torque snow guard mounting brackets to the manufacture's requirements at Central Office.

Chairman Gush stated that this invoice cannot be approved as all of the information has not been provided, the PMBC would need to know if the snow guards are retorqued and loosened will they still be covered under warranty. Chairman Gush also stated due to the town spending ordinance Mr. Donaldson would need to provide three quotes before the committee could make a decision. Mr. Donaldson explained he would like to know whether the committee plans to follow through with the retorquing prior to obtaining additional quotes.

Mr. Donaldson stated the quote in the amount of \$9500.00 is the maximum it would cost to retorque the snow guards. The quote covers the manlift and labor to torque the snow guards to the manufacturers specifications so that Garland will cover the snow guards under warranty

Mr. Saccone asked if Garland was going to cover the warranty after 3 contractors have touched the torques. Mr. Donaldson stated he is waiting for confirmation from Garland.

Mr. Salinas stated that he has reached out to S2 the manufacturer of the snow guards and was told that they could not provide any documentation stating whether or not over torquing would cause damage to the snow guards. Mr. Donaldson stated that Garland stated as long as the retorqued to the proper specification the snow guards would be covered under warranty.

The committee agreed to have Mr. Donaldson proceed with obtaining three quotes for the retorquing to presented to the PMBC at a later date.

RESULT: DISCUSSED

VII. JULIET W. LONG HVAC PROGRAM UPDATES

Mr. Warrington stated that the ERF units are running, programming has been completed. Mr. Warrington stated they are coordinating with the commissioning agent, the goal is to have the project completed by early August. Once school is back in session the commissioning report will get completed. Mr. Warrington explained that the only outstanding issue is with Unit #2 and whether the condensate pan will be covered under warranty if there is an issue.

1. Update/Discussion of Juliet W. Long HVAC Project & Budget Documents
2. MOTION to approve Catalyst Commissioning Group App#001 in the amount of \$4,550.00 dated April 30, 2026, for Juliet W. Long HVAC Improvements Commissioning Services.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Alex Fritsch

AYE 6 Hosey Gush Tyminski Schneider Fritsch Saccone

EXCUSED 1 Graber

3. MOTION to approve Colliers Invoice# 1181233 in the amount of \$2,518.40 dated May 31, 2026, for Juliet w. Long HVAC installation.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Tony Saccone

AYE 7 Hosey Gush Tyminski Schneider Graber Fritsch Saccone

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

Mr. Graber stated that the Ad Hoc Committee to Develop a Process for Improvement Building projects had met for its organizational meeting and the next meeting is Thursday.

X. ADJOURNMENT

Mr. Gush adjourned the meeting at 6:09 p.m.

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



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0997

Agenda Date: 7/13/2026

Agenda #: 1.

REPORT

Staff/Committee Report:

Update/Discussion of Roof Projects & Budget Documents

Ledyard - Gales Ferry Roof and PV

CA Construction Administration & Closeout

Date Range from: 5/28/2026 to 6/30/2026

Employee/Activity	Total	Billed	Work In Progress			Rate	Total
			WIP Total	Billable	Deferred		
Dean A. Petrucelli	21.00		21.00	21.00			
Project Time	21.00		21.00	21.00			
	Date	Total	Billed	WIP Total	Billable	Deferred	Total
	5/28/2026	1.00		1.00	1.00	\$206.00	\$206.00
	5/29/2026	2.00		2.00	2.00	\$206.00	\$412.00
	6/2/2026	1.00		1.00	1.00	\$206.00	\$206.00
	6/3/2026	2.50		2.50	2.50	\$206.00	\$515.00
	6/16/2026	3.00		3.00	3.00	\$206.00	\$618.00
	6/17/2026	9.00		9.00	9.00	\$206.00	\$1,854.00
	6/18/2026	1.00		1.00	1.00	\$206.00	\$206.00
	6/22/2026	1.00		1.00	1.00	\$206.00	\$206.00
	6/26/2026	0.50		0.50	0.50	\$206.00	\$103.00
Total		21.00		21.00	21.00		\$4,326.00



BUDGET TRACKING REPORT

Ledyard Roof Project Date: July 2026		Total Project	Funding	Contracted	Unallocated Funding	Involved to Date	Remaining to Invoice	
			\$6,167,827	\$5,953,768	\$214,059	\$4,847,596	\$1,106,173	
Individual Projects		Gales Ferry	\$2,684,441	\$2,804,363	(\$119,922)	\$1,951,435	\$852,928	
		Juliet W Long	\$3,020,186	\$2,697,354	\$322,832	\$2,465,692	\$231,662	
		BOE	\$463,200	\$452,051	\$11,149	\$430,468	\$21,583	
	ITEM DESCRIPTION	Base	Change Orders	Total	Involved to Date BOE	Involved to Date Gales Ferry	Involved to Date Juliet W Long	Remaining to Invoice
SUMMARY	Current Project Total	\$5,552,964	\$400,805	\$5,953,768	\$430,468	\$1,951,435	\$2,465,692	\$1,106,173
	Construction Total	\$5,280,500	\$288,465	\$5,568,965	\$385,803	\$1,761,557	\$2,349,814	\$1,071,791
	Professional Fees	\$172,712	\$112,340	\$285,052	\$35,430	\$134,785	\$80,455	\$34,382
	Various Fees	\$99,752	\$0	\$99,752	\$9,235	\$55,093	\$35,423	\$0
GC	Construction Total	\$5,280,500	\$288,465	\$5,568,965	\$385,803	\$1,761,557	\$2,349,814	\$1,071,791
	Imperial (Gales Ferry)	\$2,585,500	\$15,471	\$2,600,971		\$1,761,557		\$839,414
	Gold Seal (Juliet Long)	\$2,317,000	\$252,482	\$2,569,482			\$2,349,814	\$219,668
	Imperial (BOE)	\$378,000	\$20,512	\$398,512	\$385,803			\$12,709
PF	Professional Fees	\$172,712	\$112,340	\$285,052	\$35,430	\$134,785	\$80,455	\$34,382
	STV (Gales Ferry)	\$39,482	\$57,117	\$96,599		\$83,400		\$13,199
	STV (Juliet Long)	\$39,482	\$21,437	\$60,919			\$48,925	\$11,994
	STV (BOE)	\$15,468	\$15,086	\$30,554	\$21,680			\$8,874
	Silver Petrucelli (Gales Ferry)	\$33,000	\$18,700	\$51,700		\$51,385		\$315
	Silver Petrucelli (Juliet Long)	\$31,530	\$0	\$31,530			\$31,530	\$0
	Silver Petrucelli (BOE)	\$13,750	\$0	\$13,750	\$13,750			\$0
VF	Various Fees	\$99,752	\$0	\$99,752	\$9,235	\$55,093	\$35,423	\$0
	Gales Ferry	\$55,093	\$0	\$55,093	\$0	\$55,093	\$0	\$0
	Juliet Long	\$35,423	\$0	\$35,423	\$0	\$0	\$35,423	\$0
	BOE	\$9,235	\$0	\$9,235	\$9,235	\$0	\$0	\$0
	Interest Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Borrowing	\$0	\$0	\$0	\$0	\$0	\$0	\$0



LEDYARD SCHOOL ROOF PROJECT UPDATE

July 13, 2026

Gales Ferry

1. A meeting was conducted with the bonding company to discuss the status of the Gales Ferry roof project, address any outstanding contractual obligations, and review the next steps for project completion.

Juliet Long

1. The Town of Ledyard is in the process of completing the application for the Eversource rebate. Upon submission, the solar system will be energized, followed by project closeout once these procedures are concluded.

BOE

1. The project has been completed, and all final closeout documents have been submitted to the Board of Education (BOE). Project closure will occur once Change Order #1 is approved by the State; however, as of 07/13/2026, there is currently no timeline for approval.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0999

Agenda Date: 7/13/2026

Agenda #: 2.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve Silver Petrucelli + Associates Inv#26-800 dated July 1, 2026, in the amount of \$4,326.00 for the Gales Ferry School Roof Project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Ledyard
Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 26-800
Date 07/01/2026

Project **22.331 Ledyard - Gales Ferry Roof and PV**

Professional services through July 06, 2026.

roof replacement of approx. 47,929 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	100.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	100.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	100.00	2,380.00	2,380.00	0.00
Construction Administration & Closeout	6,300.00	100.00	6,300.00	6,300.00	0.00
Additional CA Services, \$850 per visit	0.00	0.00	18,700.00	18,700.00	0.00
Photovoltaic	13,360.00	100.00	13,360.00	13,360.00	0.00
Additional Services Post 5/17/2025	0.00	0.00	18,189.75	13,863.75	4,326.00
Total	33,000.00	211.79	69,889.75	65,563.75	4,326.00

Invoice total **4,326.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	2,380.00	2,380.00	0.00
Construction Administration & Closeout	6,300.00	6,300.00	6,300.00	0.00
Additional CA Services, \$850 per visit	0.00	18,700.00	18,700.00	0.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Additional Services Post 5/17/2025	0.00	18,189.75	13,863.75	4,326.00
Total	33,000.00	69,889.75	65,563.75	4,326.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-035	01/01/2025	315.00					315.00
26-603	06/01/2026	13,863.75		13,863.75			
26-800	07/01/2026	4,326.00	4,326.00				
Total		18,504.75	4,326.00	13,863.75	0.00	0.00	315.00

Approved by:

Tanya R. Cutolo
 Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1012

Agenda Date: 7/14/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve STV Invoice # 2618 dated July 8, 2026, in the amount of \$204.00 for the Central Office roof project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



INVOICE

Town of Ledyard
741 COL, Ledyard Highway
Ledyard, CT 06339

Invoice # : 2618
Invoice Date : 7/8/26
Project # : 2122247
Invoice Group : 01
Voucher # : 11
Project Org. : 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 5/30/2026 through 7/3/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	5,082.00	952.00	6,034.00	6,034.00	6,034.00	0.00	0.00
CO #1 - Bidding/Contracting	2,178.00	-	2,178.00	2,178.00	2,178.00	0.00	0.00
CO #1 - Construction	6,032.00	-	6,032.00	5,428.80	5,428.80	0.00	603.20
CO #2 - Construction Value	-	8,918.00	8,918.00	8,175.50	7,971.50	204.00	742.50
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
Audit	272.00	-	272.00	0.00	0.00	0.00	272.00
Post Construction	1,904.00	-	1,904.00	0.00	0.00	0.00	1,904.00
Total	15,468.00	15,086.00	30,554.00	21,816.30	21,612.30	204.00	8,737.70
Net Amount Due This Invoice				21,816.30	21,612.30	204.00	8,737.70
Total Amount Due This Invoice						204.00	

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to : STV Construction Inc.

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.
Please include invoice # on remittance advice.

Billing Backup

Wednesday, July 8, 2026

STV Construction Inc

Invoice 2618 Dated 7/8/2026

4:03:14 PM

Project	D001340.002	Ledyard Schools Central O
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Phase	B100000	Central Office
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Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	6/2/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/4/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/8/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	PMBC Meeting					
13856	Salines, Vincent	6/26/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Project closeout					
	Update Budget					
	Totals		1.50		204.00	
	Total Direct Labor					204.00
				Total this Phase		204.00
				Total this Project		204.00
				Total this Report		204.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Construction Inc. at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1013

Agenda Date: 7/14/2026

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve STV Invoice #2619 dated July 8, 2026, in the amount of \$340.00 for the Gales Ferry School roof project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



INVOICE

Town of Ledyard
741 COL, Ledyard Highway
Ledyard, CT 06339

Invoice # : 2619
Invoice Date : 7/8/26
Project # : 2122247
Invoice Group : 02
Voucher # : 16
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 5/30/2026 through 7/3/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENT S	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	6,534.00	2,176.00	8,710.00	8,710.00	8,710.00	0.00	0.00
CO #1 - Bidding/Contracting	3,364.00	-	3,364.00	3,364.00	3,364.00	0.00	0.00
CO #1 - Construction	26,040.00	10,880.00	36,920.00	32,922.50	32,582.50	340.00	3,997.50
CO #2 - Construction Value	-	37,085.00	37,085.00	37,085.00	37,085.00	0.00	0.00
CO #2 - Close Out	-	7,520.00	7,520.00	0.00	0.00	0.00	7,520.00
Audit	544.00	-	544.00	0.00	0.00	0.00	544.00
Post Construction	3,000.00	-	3,000.00	0.00	0.00	0.00	3,000.00
Total	39,482.00	57,661.00	97,143.00	82,081.50	81,741.50	340.00	15,061.50
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						<u>340.00</u>	
Total Amount Due This Invoice						<u>340.00</u>	

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to : STV Construction Inc.
at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReivable@stvinc.com.
Please include invoice # on remittance advice.

Billing Backup

Wednesday, July 8, 2026

STV Construction Inc

Invoice 2619 Dated 7/8/2026

4:04:42 PM

Project	D001340.003	Ledyard Schools Gales Fer
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Phase	B200000	Gales Ferry School
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Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	6/2/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/3/2026	1.00	136.00	136.00	
	Attended meeting with Architect and Wayne					
13856	Salines, Vincent	6/4/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/8/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	PMBC Meeting					
13856	Salines, Vincent	6/26/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Project closeout					
	Update Budget					
	Totals		2.50		340.00	
	Total Direct Labor					340.00
				Total this Phase		340.00
				Total this Project		340.00
				Total this Report		340.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Construction Inc. at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1014

Agenda Date: 7/14/2026

Agenda #: 5.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve STV Invoice #2620 dated July 8, 2026, in the amount of \$204.00 for the Juliet Long School roof project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



INVOICE

Town of Ledyard
741 COL, Ledyard Highway
Ledyard, CT 06339

Invoice # : 2620
Invoice Date : 7/8/26
Project # : 2122247
Invoice Group : 03
Voucher # : 13
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 5/30/2026 through 7/3/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	6,534.00	2,176.00	8,710.00	8,710.00	8,710.00	0.00	0.00
CO #1 - Bidding/Contracting	3,364.00	-	3,364.00	3,364.00	3,364.00	0.00	0.00
CO #1 - Construction	26,040.00	-	26,040.00	26,040.00	26,040.00	0.00	0.00
CO #2 - Construction Value	-	14,045.00	14,045.00	10,184.50	9,980.50	204.00	3,860.50
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
Audit	544.00	-	544.00	0.00	0.00	0.00	544.00
Post Construction	3,000.00	-	3,000.00	0.00	0.00	0.00	3,000.00
Total	39,482.00	21,437.00	60,919.00	48,298.50	48,094.50	204.00	12,620.50
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						204.00	
Total Amount Due This Invoice						204.00	

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to : **STV Construction Inc.**
at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.
Please include invoice # on remittance advice.

Project	D001340.004	Ledyard Schools Juliet Lo	Invoice	2620
---------	-------------	---------------------------	---------	------

Billing Backup

Wednesday, July 8, 2026

STV Construction Inc

Invoice 2620 Dated 7/8/2026

4:06:31 PM

Project	D001340.004	Ledyard Schools Juliet Lo
---------	-------------	---------------------------

Phase	B300000	Juliet Long School
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Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	6/2/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/4/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/8/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	PMBC Meeting					
13856	Salines, Vincent	6/26/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Project closeout					
	Update Budget					
	Totals		1.50		204.00	
	Total Direct Labor					204.00
				Total this Phase		204.00
				Total this Project		204.00
				Total this Report		204.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Construction Inc. at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-1017

Agenda Date: 7/14/2026

Agenda #: 6.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve Shipman & Goodwin Invoice# 686494 dated July 7, 2026, in the amount of \$8,702.50 for professional services rendered through June 30, 2026.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0998

Agenda Date: 7/13/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

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

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

FINANCIAL STATUS REPORT



Project Leaders

Town of Ledyard
Juliet W. Long HVAC Project

Financial Status Report (\$000's)

Date: July 13, 2026

	A	B	C	D1	D2	D	E	F	G
	Budget			Contracted Project Costs			Anticipated Costs		Remaining Balance (C - F)
Budget developed as of 7/15/2025	Project Budget	Approved Transfers	Approved Budget w/ Transfers	Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs (D + E)	
I. <u>Building Construction</u>									
<u>A.</u> HVAC Improvements	\$ 2,673.5	\$ (147.2)	\$ 2,526.3	\$ 2,337.0	\$ 189.3	\$ 2,526.3	\$ -	\$ 2,526.3	\$ -
<u>B.</u> Soffits, Ceilings & Lights	50.0	-	50.0	37.5	-	37.5	12.5	50.0	-
Total Building Construction	2,723.5	(147.2)	2,576.3	2,374.5	189.3	2,563.8	12.5	2,576.3	-
II. <u>Related Construction</u>									
<u>A.</u> Sitework	-	-	-	-	-	-	-	-	-
<u>B.</u> Site Utility Systems	-	-	-	-	-	-	-	-	-
<u>C.</u> Building Demolition	-	-	-	-	-	-	-	-	-
<u>D.</u> Hazardous Material Removal	-	-	-	-	-	-	-	-	-
<u>E.</u> Sustainable Elements	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-	-	-	-	-	-	-
III. <u>Escalation</u>	-		-	-	-	-	-	-	-
Total Construction	\$ 2,723.5	\$ (147.2)	\$ 2,576.3	\$ 2,374.5	\$ 189.3	\$ 2,563.8	\$ 12.5	\$ 2,576.3	\$ -
IV. <u>Furniture, Fixtures & Equipment (FF&E)</u>									
<u>A.</u> Loose Furnishings	-	-	-	-	-	-	-	-	-
<u>B.</u> Program Related Equipment	-	-	-	-	-	-	-	-	-
<u>C.</u> Data/Telecomm Equipt	-	-	-	-	-	-	-	-	-
<u>D.</u> Playground Equipment	-	-	-	-	-	-	-	-	-
<u>E.</u> Security Equipment	-	-	-	-	-	-	-	-	-
<u>F.</u> Specialty Signage	-	-	-	-	-	-	-	-	-
Total FF & E	-	-	-	-	-	-	-	-	-

FINANCIAL STATUS REPORT



Project Leaders

Town of Ledyard
Juliet W. Long HVAC Project

Financial Status Report (\$000's)

Date: July 13, 2026

		A	B	C	D1	D2	D	E	F	G
		Budget			Contracted Project Costs			Anticipated Costs		Remaining Balance (C - F)
		Project Budget	Approved Transfers	Approved Budget w/ Transfers	Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs (D + E)	
Budget developed as of 7/15/2025										
V.	Fees and Expenses									
A.	Fees									
1	Existing Conditions & Space Program		-	-	-	-	-	-	-	-
2	Architect	224.6	19.5	244.1	234.1	10.0	244.1	-	244.1	-
a	MEP (Van Zelm)	15.0	-	15.0	15.0	-	15.0	-	15.0	-
b	Landscape Arch.	w/ architect								
c	Structural Engineering	w/ architect								
d	NOT USED									
e	Interior/Furniture Designer									
f	Lighting Consultant									
g	Acoustical Consultant									
h	Signage Consultant									
i	LEED Designer									
j	Referendum Services									
k	Code Consultant	w/ architect								
l	Designer's Cost Estimator	w/ architect								
3	Special Consultants									
a	Haz. Mat. Consultant	-	-	-	-	-	-	-	-	-
b	Audio/Visual		-	-	-	-	-	-	-	-
c	Technology & Security Consultant	-	-	-	-	-	-	-	-	-
d	Geo-Tech Engineering		-	-	-	-	-	-	-	-
e	Traffic Engineer		-	-	-	-	-	-	-	-
f	Ecologist/Soil Sample		-	-	-	-	-	-	-	-
g	Peer Reviews		-	-	-	-	-	-	-	-
h	Green Building Consultant	w/ architect								
i	Storm Water Monitoring		-	-	-	-	-	-	-	-
4	Project Management	110.0	-	110.0	42.7	67.3	110.0	-	110.0	-
5	Building Commissioning	25.0	-	25.0	4.6	21.7	26.3	-	26.3	(1.3)
6	Owner's Cost Estimator		-	-	-	-	-	-	-	-
7	Owner's Legal Fees		-	-	0.5	-	0.5	-	0.5	(0.5)
8	CM Preconstruction Fee		-	-	-	-	-	-	-	-
9	Site Survey		-	-	-	-	-	-	-	-
10	Utility Assessment		-	-	-	-	-	-	-	-
Sub-total Fees		374.6	19.5	394.1	296.9	99.0	395.9	-	395.9	(1.8)

FINANCIAL STATUS REPORT



Project Leaders

Town of Ledyard
Juliet W. Long HVAC Project

Financial Status Report (\$000's)

Date: July 13, 2026

				A	B	C	D1	D2	D	E	F	G
				Budget			Contracted Project Costs			Anticipated Costs		Remaining Balance (C - F)
Budget developed as of 7/15/2025				Project Budget	Approved Transfers	Approved Budget w/ Transfers	Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs (D + E)	
B.	Expenses											
1	Owner's Insurance			-	-	-	-	-	-	-	-	-
2	Permits				-	-	-	-	-	-	-	-
3	Printing				-	-	-	-	-	-	-	-
4	Construction Utilities Use				-	-	-	-	-	-	-	-
5	Site Borings				-	-	-	-	-	-	-	-
6	Materials Testing			5.0	-	5.0	1.3	3.7	5.0	-	5.0	-
7	Special Inspections				-	-	-	-	-	-	-	-
8	Consultant Reimbursables				-	-	0.4	-	0.4	-	0.4	(0.4)
9	Moving/Relocation				-	-	-	-	-	-	-	-
10	Physical Plant Expenses				-	-	-	-	-	-	-	-
11	Misc. Expenses				-	-	-	-	-	-	-	-
12	Advertising				-	-	1.5	-	1.5	-	1.5	(1.5)
13	Temporary Space/Ops				-	-	-	-	-	-	-	-
14	Bond/Financing				-	-	-	-	-	-	-	-
15	Site Acquisition				-	-	-	-	-	-	-	-
Sub-total Expenses				5.0	-	5.0	3.2	3.7	6.9	-	6.9	(1.9)
Total Fees and Expenses				379.6	19.5	399.1	300.1	102.7	402.8	-	402.8	(3.7)
VI.	Contingency											
A.	Construction & Owner's Project											
1	Construction			371.9	127.7	499.6	-	-	-	7.1	7.1	492.5
2	Owner's Project			-	-	-	-	-	-	-	-	-
B.	Additional Need			-	-	-	-	-	-	-	-	-
Total Contingency				371.9	127.7	499.6	-	-	-	7.1	7.1	492.5
Total Project				\$ 3,475.0	\$ -	\$ 3,475.0	\$ 2,674.6	\$ 292.0	\$ 2,966.6	\$ 19.6	\$ 2,986.2	\$ 488.8



Project Leaders

A Division of Colliers Engineering & Design

Memorandum

Date: July 8, 2026

Subject: Juliet W. Long HVAC Upgrade Project Update

Dear Chairman Gush:

The Juliet W. Long HVAC Upgrade project commenced construction in June 2025 and has been progressing ahead of schedule, with an estimated completion date of August 2026. Nutmeg Companies, Inc. (NCI) is the general contractor responsible for the installation of the new system.

Current on-site activities include controls programming and system startup, commissioning of the Dedicated Outside Air (DOAS) units, testing, adjusting, and balancing (TAB) of the HVAC systems to optimize airflow, and preparation for final commissioning. Catalyst Commissioning Group is scheduled to return to the site this month to begin comprehensive commissioning of the completed systems.

The project is presently on track for final completion by August 7, 2026, with full project closeout targeted for September 1, 2026.

From a financial standpoint, the project is trending under budget by approximately \$489,000. Of this amount, an estimated \$24,000 is expected to be returned by Nutmeg Companies from unused allowances. All known project exposures have been accounted for in the current projected savings.

Sincerely,

Erica Pudvelis
Owner's Project Manager



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0993

Agenda Date: 7/13/2026

Agenda #: 2.

AGENDA REQUEST
FINANCIAL BUSINESS REQUEST

Subject:

MOTION to approve Nutmeg Companies Inc. App# 11 dated June 30, 2026, in the amount of \$21,328.41 for JWL HVAC project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

TO OWNER: Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339-1511

PROJECT : Juliet W. Long School-HVAC Project
1854 CT-12
Gales Ferry, CT 06335

APPROVED FOR PAYMENT
Project Manager:
erica.pudvelis

Approved Amount: **\$21,328.41**

Date: **7/8/26**
Budget Block Code: **LA**
P.O. #:

APPLICATION NO : 11
PERIOD TO : 6/30/2026
PROJECT NO : 2503
CONTRACT DATE : 7/9/2025

Distribution to :
OWNER Town of Ledyard
ARCHITECT Friar Architecture Inc.
CONTRACTOR The Nutmeg Companies Inc.

FROM CONTRACTOR :

The Nutmeg Companies, Inc.
1 Ohio Ave., Norwich, CT 06360

ATTN: Mike Gawendo-Project Manager mgawendo@nutmegcompanies.com

CONTRACT FOR: Juliet W. Long Elementary School HVAC Replacement

GRANT NO :
TASK ORDER NO :
PDN NO :
REQUISITION REF# :
TIN: 06-1236809

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$2,673,520.00
2. Net Change by Change Orders.....	-\$151,351.14
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$2,522,168.86
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$2,459,968.86
5. RETAINAGE :	
a. 5 % of Completed Work (Columns D + E on G703)	\$122,998.44
b. 5 % of Stored Material (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$122,998.44
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$2,336,970.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$2,315,642.01
8. CURRENT PAYMENT DUE.....	\$21,328.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$185,198.44

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	28,711.90	(200,514.00)
Total approved this Month	20,450.96	-
TOTAL	49,162.86	(200,514.00)
NET CHANGES by Change Order	(151,351.14)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: The Nutmeg Companies, Inc.

By Shayne McAvey, VP of Operations Date : June 17, 2026

State of : Connecticut
County of : New London
Subscribed and sworn to before me this 17th day of June, 2026

Notary Public: Ann Sawyer
My Commission expires: 8/31/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 21,328.41

(Attach explanation if amount certified differs from the amount applied for initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: Scott M. [Signature] Date : 6/30/2026

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702. APPLICATION AND CERTIFICATE FOR PAYMENT. 1992 EDITION. AIA. 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC. 20006-5292. WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

CAUTION : You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Days added by Modification

APPLICATION NO: 10
 APPLICATION DATE: 30-Apr-26
 PERIOD TO: 30-Apr-26
 CONTRACT NO: 2503
 TASK ORDER: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	
1								
2								
3	<u>DIVISION-1 GENERAL REQUIREMENTS</u>							
4	BOND	11,957.00	11,957.00	-	-	11,957.00	100%	-
5	MOBILIZATION	15,000.00	15,000.00	-	-	15,000.00	100%	-
6	ALLOWANCE NO. 1 - CONSTRUCTION MANAGERS ALLOWANCE	200,514.00	200,514.00	-	-	200,514.00	100%	-
7	ALLOWANCE NO. 2 - TOP OF WALL SMOKE SAFING	11,500.00	-	-	-	-	0%	11,500.00
8	ALLOWANCE NO. 3 - SMOKE SAFE EXISTING PENETRATIONS	4,300.00	-	-	-	-	0%	4,300.00
9	ALLOWANCE NO. 4 - SMOKE SEAL AROUND EXISTING ITEMS	8,600.00	-	-	-	-	0%	8,600.00
10	AS-BUILT SUBMISSION	3,334.00	-	-	-	-	0%	3,334.00
11	O&M SUBMISSION	3,333.00	-	-	-	-	0%	3,333.00
12	WARRANTEE SUBMISSION	3,333.00	-	-	-	-	0%	3,333.00
13	COMMISSIONING SUPPORT	3,500.00	-	-	-	-	0%	3,500.00
14	TRAINING	1,500.00	-	-	-	-	0%	1,500.00
15	<u>DIVISION-2 EXISTING CONDITIONS</u>							
16	SAWCUTTING DUCT HOLES-LABOR	35,000.00	35,000.00	-	-	35,000.00	100%	-
17	CORE BORE REFER/CONDENSATE LINES-LABOR	35,000.00	35,000.00	-	-	35,000.00	100%	-
18								
19	<u>DIVISION-5 METALS</u>							
20	STRUCTURAL STEEL-SHOP DRAWINGS	5,000.00	5,000.00	-	-	5,000.00	100%	-
21	STRUCTURAL STEEL-MATERIAL	25,000.00	25,000.00	-	-	25,000.00	100%	-
22	STRUCTURAL STEEL-LABOR	25,000.00	25,000.00	-	-	25,000.00	100%	-
23								
24	<u>DIVISION-6 WOOD, PLASTICS AND COMPOSITES</u>							
25	ROUGH CARPENTRY-MATERIAL	5,000.00	5,000.00	-	-	5,000.00	100%	-
26	ROUGH CARPENTRY-LABOR	5,000.00	5,000.00	-	-	5,000.00	100%	-
27								
28	<u>DIVISION-7 ROOFING</u>							
29	ROOFING-MATERIAL	100,000.00	100,000.00	-	-	100,000.00	100%	-
30	ROOFING-LABOR	125,000.00	123,000.00	2,000.00	-	125,000.00	100%	-
31								
32	<u>DIVISION 23-HVAC</u>							
33	MECHANICAL DEMO	17,000.00	17,000.00	-	-	17,000.00	100%	-
34	TESTING, ADJUSTING, BALANCING	7,800.00	-	-	-	-	0%	7,800.00
35	HVAC INSULATION-MATERIAL	45,000.00	45,000.00	-	-	45,000.00	100%	-
36	HVAC INSULATION-LABOR	45,000.00	45,000.00	-	-	45,000.00	100%	-
37	BUILDING CONTROLS WIRING ROUGH-IN MATERIAL	38,800.00	38,800.00	-	-	38,800.00	100%	-

38	BUILDING CONTROLS - VALVES	35,000.00	35,000.00		-	35,000.00	100%	-
39	BUILDING CONTROLS WIRING ROUGH-IN LABOR	40,000.00	38,500.00		-	38,500.00	96%	1,500.00
40	BUILDING CONTROLS - VALVE INSTALLATION	15,000.00	13,000.00		-	13,000.00	87%	2,000.00
41	BUILDING CONTROLS - PROGRAMING / START-UP	10,000.00	5,000.00	-	-	5,000.00	50%	5,000.00
42	VRF TEMPERATURE CONTROLS ENGINEERING/SUBMITTALS	10,000.00	10,000.00	-	-	10,000.00	100%	-
43	VRF TEMPERATURE CONTROLS ROUGH-IN-MATERIAL	45,000.00	45,000.00	-	-	45,000.00	100%	-
44	VRF TEMPERATURE CONTROLS ROUGH-IN-LABOR	45,000.00	45,000.00	-	-	45,000.00	100%	-
45	VRF TEMPERATURE CONTROLS-PROGRAMMING	15,000.00	12,000.00		-	12,000.00	80%	3,000.00
46	VRF UNITS-MATERIAL	120,000.00	120,000.00		-	120,000.00	100%	-
47	VRF UNITS-LABOR	55,000.00	55,000.00	-	-	55,000.00	100%	-
48	VRF #9	37,000.00	37,000.00	-	-	37,000.00	100%	-
49	VRF CONDENSING UNITS-MATERIAL	80,000.00	80,000.00	-	-	80,000.00	100%	-
50	VRF CONDENSING UNITS-LABOR	19,000.00	19,000.00	-	-	19,000.00	100%	-
51	DOA/RTU 1 CURBS-MATERIAL	18,000.00	18,000.00	-	-	18,000.00	100%	-
52	DOA/RTU 1 CURBS-LABOR	15,000.00	15,000.00	-	-	15,000.00	100%	-
53	DOA MATERIAL	211,000.00	211,000.00	-	-	211,000.00	100%	-
54	DOA LABOR	20,000.00	20,000.00	-	-	20,000.00	100%	-
55	RTU MATERIAL	111,500.00	111,500.00	-	-	111,500.00	100%	-
56	RTU LABOR	8,300.00	8,300.00	-	-	8,300.00	100%	-
57	PIPE HANGERS-MATERIAL	35,000.00	35,000.00	-	-	35,000.00	100%	-
58	PIPE HANGERS-LABOR	45,000.00	45,000.00	-	-	45,000.00	100%	-
59	REFRIGERANT PIPING-MATERIAL	125,000.00	125,000.00	-	-	125,000.00	100%	-
60	REFRIGERANT PIPING-LABOR	125,000.00	125,000.00	-	-	125,000.00	100%	-
61	DUCTWORK SHOP DRAWINGS	10,000.00	10,000.00	-	-	10,000.00	100%	-
62	DUCT ROOF RAILS/STANDS-MATERIAL	20,000.00	20,000.00	-	-	20,000.00	100%	-
63	DUCT ROOF RAILS/STANDS-LABOR	20,000.00	20,000.00	-	-	20,000.00	100%	-
64	OA INTERIOR DUCTWORK-MATERIAL	80,000.00	80,000.00	-	-	80,000.00	100%	-
65	OA INTERIOR DUCTWORK-LABOR	80,749.00	80,749.00	-	-	80,749.00	100%	-
66	DUCTWORK FOR VRF-MATERIAL	76,000.00	76,000.00	-	-	76,000.00	100%	-
67	DCUTWORK FOR VRF-LABOR	76,000.00	76,000.00	-	-	76,000.00	100%	-
68	DUCTWORK ROOF-MATERIAL	50,000.00	50,000.00	-	-	50,000.00	100%	-
69	DUCTWORK ROOF-LABOR	48,500.00	48,500.00	-	-	48,500.00	100%	-
70	DUCTWORK RTU-2 MATERIAL	10,000.00	10,000.00	-	-	10,000.00	100%	-
71	DUCTWORK RTU-2 LABOR	10,000.00	10,000.00	-	-	10,000.00	100%	-
72								
73	<u>DIVISION 26 - ELECTRICAL</u>							
74	ELECTRICAL DEMO/DISCONNECT-LABOR	10,000.00	10,000.00		-	10,000.00	100%	-
75	CONDUIT-MATERIAL	20,000.00	20,000.00	-	-	20,000.00	100%	-
76	CONDUIT-LABOR	30,000.00	29,500.00	-	-	29,500.00	98%	500.00
77	POWER WIRING-MATERIAL	40,000.00	39,500.00	-	-	39,500.00	99%	500.00
78	POWER WIRING-LABOR	30,000.00	29,500.00	-	-	29,500.00	98%	500.00
79	PANELBOARD-MATERIAL	30,000.00	30,000.00	-	-	30,000.00	100%	-
80	PANELBOARD-LABOR	10,000.00	10,000.00	-	-	10,000.00	100%	-
81								
82	<u>DIVISION 28-ELECTRONIC SAFETY AND SECURITY</u>							
83	DUCT SMOKES-MATERIAL	1,000.00	-	-	-	-	0%	1,000.00
84	DUCT SMOKES-LABOR	1,000.00	-	-	-	-	0%	1,000.00
85								
86	TOTAL	2,673,520.00	2,609,320.00	2,000.00	-	2,611,320.00	98%	62,200.00
87								

88	CHANGE ORDERS							
89	CO#1 - Deduct Construction Managers Allowance	(200,514.00)	(200,514.00)	-	-	(200,514.00)	100%	-
90	CO#2- Electrical 1R1	27,932.93	27,932.93	-	-	27,932.93	100%	-
91	CO#3- August 2025 Fireproofing	778.97	778.97	-	-	778.97	100%	-
92	CO#4 - PCO #3 Duct Coating	20,450.96		20,450.96		20,450.96	100%	-
93								
94	TOTAL CHANGE ORDERS	(151,351.14)	(171,802.10)	20,450.96	-	(151,351.14)	0%	-
95								
96								
97	GRAND TOTALS	2,522,168.86	2,437,517.90	22,450.96	-	2,459,968.86	98%	62,200.00



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0994

Agenda Date: 7/13/2026

Agenda #: 3.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve Colliers invoice # 1192144 date June 30, 2026 in the amount of \$1,570.40 for the JWL HVAC project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



Ledyard CT, Town of
Attn: Matthew Bonin
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice : 0001192144
Invoice Date : 6/30/2026

Project : 24012605G
Project Manager: Warrington, Jr., Chuck
Project Name : OPM-Juliet Long HVAC Installation

For Professional Services Rendered Through 6/30/2026

Description of Services:

June 2026

1. Update project financials, review invoices.
2. Prepare invoice and change order packets for PMBC.
3. OAC meeting.
4. Touchbase with NCI on change order status.
5. Attend PMBC meeting.

	Fee	Remaining Fee	% Complete	Billings		
				To Date	Previous	Current
Construction Phase	75,000.00	35,221.10	53.04	39,778.90	38,208.50	1,570.40
Procurement Phase	25,000.00	22,970.00	8.12	2,030.00	2,030.00	0.00
OGA Closeout	10,000.00	10,000.00	0.00	0.00	0.00	0.00
Reimbursable Expenses	5,000.00	3,706.70	25.87	1,293.30	1,293.30	0.00
Subtotal:	115,000.00	71,897.80	37.48	43,102.20	41,531.80	1,570.40
					Current Billings	1,570.40
					Amount Due This Bill	1,570.40

finance.director@ledyardct.org;
charles.warrington@collierseng.com
erica.pudvelis@collierseng.com

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible.
EFT/ACH PAYMENT INFO: Colliers Engineering & Design, Inc. | JP Morgan Chase | Routing 021000021 | Account# 836759092

REMIT TO: Colliers Project Leaders USA NE, LLC 101 Crawfords Corner Road, Suite 3400 | Holmdel, NJ 07733
Phone: 877-627-3772 | Fax: 732-383-1980

PM05 - Construction Phase

Labor		Rate Labor			
Class / Employee	Date	Hours	Rate	Amount	
Assistant Project Manager					
Pudvelis, Erica					
	6/1/2026	1.00	114.4000	114.40	
	Review and stamp project financials.				
	6/3/2026	1.00	114.4000	114.40	
	Prepare and issue monthly invoice packet and Owner's Rep update for PMBC meeting.				
	6/9/2026	1.00	114.4000	114.40	
	Contract review for rooftop walk pads. PMBC meeting follow up.				
	6/17/2026	0.50	114.4000	57.20	
	NCI schedule check in meeting.				
	6/25/2026	0.50	114.4000	57.20	
	Touchbase with Mike on change order requirements.				
	6/30/2026	0.50	114.4000	57.20	
	Touchbase with Mike G on change order status and on-site scheduling.				
Total Pudvelis, Erica		4.50		514.80	
Total Assistant Project Manager		4.50		514.80	
Director					
Warrington, Jr., Chuck					
	6/2/2026	0.50	301.6000	150.80	
	6/8/2026	1.50	301.6000	452.40	
	PMBC meeting.				
	6/23/2026	0.50	301.6000	150.80	
	6/29/2026	1.00	301.6000	301.60	
	Prepare CO packages for CO#5 and CO#6.				
Total Warrington, Jr., Chuck		3.50		1,055.60	
Total Director		3.50		1,055.60	
Total Rate Labor				1,570.40	
Total Labor				1,570.40	
Total Bill Task: PM05 - Construction Phase				1,570.40	



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0995

Agenda Date: 7/13/2026

Agenda #: 4.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

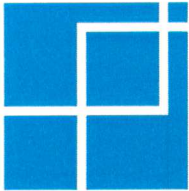
MOTION to approve Friar Architecture Inc. invoice# 2023-121A-18 dated June 30, 2026, in the amount of \$2,520.00 for the JWL HVAC project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)



Friar Architecture Inc.

21 Talcott Notch Road
Farmington, CT 06032
Tel: 860-678-1291
www.friar.com

APPROVED FOR PAYMENT

Project Manager:
erica.pudvelis

Approved Amount: \$2,520.00

Date: 7/8/26

Budget Block Code: V.A2

Project Leaders P.O. #:

Ledyard Public Schools
4 Blunders Boulevard
Ledyard, CT 06339

Invoice number 2023-121A-18
Date 06/30/2026

Project 2023-121A LEDYARD - JULIET LONG
HVAC

Professional Services through 6/30/2026

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	18,480.00	100.00	18,480.00	18,480.00	0.00
Design Development	46,200.00	100.00	46,200.00	46,200.00	0.00
Construction Documents	90,300.00	100.00	90,300.00	90,300.00	0.00
Bid	9,240.00	100.00	9,240.00	9,240.00	0.00
Contract Administration	50,400.00	100.00	47,880.00	50,400.00	2,520.00
Closeout	5,000.00	0.00	0.00	0.00	0.00
Audit	5,000.00	0.00	0.00	0.00	0.00
Add Service I (8/25/2025)	19,500.00	100.00	19,500.00	19,500.00	0.00
Total	244,120.00	95.90	231,600.00	234,120.00	2,520.00

Invoice total 2,520.00

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	18,480.00	100.00	18,480.00	18,480.00	0.00
Design Development	46,200.00	100.00	46,200.00	46,200.00	0.00
Construction Documents	90,300.00	100.00	90,300.00	90,300.00	0.00
Bid	9,240.00	100.00	9,240.00	9,240.00	0.00
Contract Administration	50,400.00	100.00	47,880.00	50,400.00	2,520.00
Closeout	5,000.00	0.00	0.00	0.00	0.00
Audit	5,000.00	0.00	0.00	0.00	0.00
Add Service I (8/25/2025)	19,500.00	100.00	19,500.00	19,500.00	0.00
Reimbursable Expenses	0.00	0.00	0.00	0.00	0.00
Total	244,120.00	95.90	231,600.00	234,120.00	2,520.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2023-121A-18	06/30/2026	2,520.00	2,520.00				
	Total	2,520.00	2,520.00	0.00	0.00	0.00	0.00