



# **TOWN OF LEDYARD CONNECTICUT**

741 Colonel Ledyard Highway  
Ledyard, Connecticut 06339

Chairman  
Joseph Gush

# Permanent Municipal Building Committee

## ~ AGENDA ~

## Regular Meeting

Monday, October 6, 2025

5:30 PM

## **Town Hall Annex - Hybrid Format**

## REMOTE MEETING INFORMATION

## Join Zoom Meeting

<https://us06web.zoom.us/j/87479984008?pwd=TMXjVLsHfsHt5AL4BKmeuox5ATzbA0.1>

Meeting ID: 874 7998 4008 Passcode: 011861

One tap mobile +13092053325,,87479984008#,,,,\*011861# US

## 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 Meeting Minutes of September 8, 2025 and the PMBC Regular Meeting Minutes of September 8, 2025.

**Attachments:** [PMBC Regular Meeting Minutes 9.8.2025](#)

PMBC Special Meeting Executive Session Meeting Minutes 9.8.2025

2. MOTION to approve the PMBC Special Meeting Minutes of September 15, 2025.

**Attachments:** [PMBC Special Meeting Mintues 9.15.2025](#)

**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 approve Silver Petrucci & Associates Inv# 25-1933 dated 5.1.2025 in the amount of \$149.40 for Project 22.331 Ledyard BOE-Roof.

**Attachments:** Silver, Petrucel 22331 Ledyard - BOE Roo 25-1933 05-01-2025

3. MOTION to approve Silver Petrucci & Associates Inv# 25-1937 dated 5.5.2025 in the amount of \$3,400.00 for Project 22.331 Ledyard - Gales Ferry Roof & PV.

**Attachments:** [Silver, Petrucel 22331 Ledyard - Gales F 25-1937 05-05-2025](#)

4. Motion to approve Silver Petruccelli & Associates Inv# 25-2520 dated 9.1.2025 in the amount of \$850.00 for Project 22.331 Ledyard - Gales Ferry Roof and PV.

**Attachments:** [Silver Petrucel 22331 Ledyard - Gales F 25-2520 09-01-2025](#)

5. MOTION to approve Prime Consulting Inc Inv #23269 dated 8.14.2025 in the amount of \$4,865.00 for Snowguard Inspection.

**Attachments:** [23269 Ledyard Aug Snow Guards](#)

## VI. JULIET LONG HVAC PROJECT UPDATES

1. JWL HVAC Project 2024 Updates
2. JWL HVAC Owner's Project Management Report - Colliers

**Attachments:** [JWL HVAC Financial Status Report 10.3.2025](#)

3. MOTION to approve AIA Document G701-2017 Change Order Number 002 dated 9.30.2025 in the amount of \$27,932.93 for 2023-121A Juliet W. Long School - HVAC Project.

**Attachments:** [AIA Document G701\\_2017 JWL Change Order 002 9.30.2025](#)  
[Colliers Invoice Summary Form Change Orders 10.6.2025](#)

4. MOTION to approve AIA Document G701-2017 Change Order Number 003 dated 9.30.2025 in the amount of \$778.97 for Juliet W. Long School - HVAC Project.

**Attachments:** [AIA Document G701\\_2017 JWL Change Order 003 9.30.2025](#)  
[Colliers Invoice Summary Form Change Orders 10.6.2025](#)

5. MOTION to approve Colliers Project Leaders Inv# 0001099202 dated 9.30.2025 in the amount of \$4,028.40 for OMP-Juliet Long HVAC Installation.

**Attachments:** [Ledyard CT 24012605G - 0001099202](#)

6. MOTION to approve Friar Architecture Inc. Inv# 2023-121A-11 dated 9.30.2025 in the amount of \$24,540.00 for Project 2023-121A Ledyard - Juliet Long HVAC.

**Attachments:** [Friar Architecture Inc. Inv #2023-121A-11 9.30.2025](#)  
[Colliers Invoice Summary Form 10.6.2025](#)

7. MOTION to approve Materials Testing, Inc. Inv# 26566 dated 8.31.3035 in the amount of \$1,324.50 for Structural Steel Inspection JWL HVAC Project.

**Attachments:** [Materials Testing Inc. Inv# 26566 8.31.2025](#)  
[Colliers Invoice Summary Form 10.6.2025](#)

8. MOTION to approve The Nutmeg Companies, Inc. Application for Payment dated 9.30.2025 in the amount of \$294,025.00 for Juliet W. Long School-HVAC Project.

**Attachments:** [Nutmeg Companies Payment App3\\_2503 JWL 9.26.2025](#)  
[Colliers Invoice Summary Form 10.6.2025](#)

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9. MOTION to approve L&W Supply Corporation Inv# 148506-001 dated 8.25.2025 in the amount of \$12,886.16 for JWL HVAC Project.

**Attachments:** [L&W Supply Inv 148506-001 9.30.2025](#)

10. MOTION to approve AUDET Construction & Sons Invoice dated 8.20.2025 in the amount of \$4,950.00 for JWL HVAC Project.

**Attachments:** [Audet Construction 8.20.2025](#)

11. Approval of RFP for Commissioning Agent services.

**Attachments:** [JWL Commissioning Agent RFP\\_10-1-2025 Revisions](#)

## **VII. OLD BUSINESS**

1. Any Old Business proper to come before the Committee

## **VIII. NEW BUSINESS**

1. Any New Business proper to come before the Committee

## **IX. ADJOURNMENT**

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