



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

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 Minutes 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 Petrucelli & Associates Inv# 25-1933 dated 5.1.2025 in the amount of \$149.40 for Project 22.331 Ledyard BOE-Roof.

Attachments: [Silver, Petrucelli 22331 Ledyard - BOE Roo 25-1933 05-01-2025](#)

3. MOTION to approve Silver Petrucelli & 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 Petrucelli & 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](#)

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.