



TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

Chairman
Joseph Gush

~ AGENDA ~

Regular Meeting

Monday, February 9, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Zoom Meeting:

<https://ledyardct.zoom.us/j/82784549249?pwd=dd6b7rfN5JnmWkWADYCo14JZo6kMYD.1>

Meeting ID: 827 8454 9249

Passcode: 308140

One tap mobile

+13052241968,,82784549249#,,,*308140# US

I. CALL TO ORDER

II. ROLL CALL

III. ADDITIONS OR CHANGES TO THE AGENDA

IV. RESIDENTS & PROPERTY OWNERS (limited to 3 minutes each)

V. MEMBER COMMENTS

VI. APPROVAL OF MINUTES

1. Motion to APPROVE the PMBC Regular Meeting Minutes of January 5, 2026.

Attachments: [PMBC Minutes 2-9-2026](#)

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

1. Update/Discussion on Roof Projects & Budget Documents.

Attachments: [Ledyard Budget Tracking 2025.01.26](#)

2. Motion to APPROVE payment of Shipman & Goodwin LLP invoice #675445, dated January 8, 2026, in the amount of \$836.50, for Professional Services rendered through December 31, 2025.

3. Motion to APPROVE payment of STV invoice #893, dated January 12, 2026, in the amount of \$578.50 for Professional Services Rendered from November 29, 2025 to January 2, 2026 (Project #2122247/Central Office).

Attachments: [LEDYARD SCHOOLS CENTRAL OFFICE - 010226 - 2122247 CLIENT](#)

4. Motion to APPROVE payment of STV invoice #902, dated January 13, 2026, in the amount of \$1647.00 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Gales Ferry Schools).

Attachments: [LEDYARD SCHOOLS GALES FERRY SCHOOL - 010226 - 2122247 CLIENT](#)

5. Motion to APPROVE payment of STV invoice #894, dated January 12, 2026, in the amount of \$897.50 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Juliet Long School).

Attachments: [LEDYARD SCHOOLS JULIET LONG - 010226 - 2122247 CLIENT](#)

VIII. JULIET LONG HVAC PROJECT UPDATES

1. Motion to APPROVE payment of CT Ceiling Systems, LLC invoice, dated January 5, 2026, in the amount of \$12,000.00, for Classroom Ceilings at Juliet Long School.

Attachments: [CT Ceiling Systems invoice 1.5.2026](#)

2. Motion to APPROVE payment of Nutmeg Companies, Inc. Contractor's Application for Payment, dated January 31, 2026, in the amount of \$29,450.00.

Attachments: [Nutmeg January 26 invoice](#)

IX. OLD BUSINESS

1. Any Other New Business to come before the Committee.

X. NEW BUSINESS

1. Any Other Old Business to come before the Committee.

XI. 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 #: 26-0179

Agenda Date: 2/9/2026

Agenda #: 1.

MINUTES

Minutes:

Motion to APPROVE the PMBC Regular Meeting Minutes of January 5, 2026.



TOWN OF LEDYARD

Permanent Municipal Building Committee

Meeting Minutes

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Chairman
Joseph Gush

Regular Meeting

Monday, January 5, 2026

5:30 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://ledyardct.zoom.us/j/83501054438?pwd=nZ05vLXEHFqZDkaLBtIiXUO2aVK3kv.1>

Meeting ID: 835 0105 4438 Passcode: 845721

One tap mobile +16465588656,,83501054438#,,,*845721# US (New York)

I. CALL TO ORDER

Chairman Gush called the meeting to order at 5:30 p.m. at the Council Chambers, Town Hall Annex Building.

II. ROLL CALL

Present Commissioner Gary Schneider
 Commissioner Gerald Tyminski
 Chairperson Joseph Gush
 Commissioner George Hosey

In addition, the following were present:

Mathew Bonin - Finance Director
Kristen Chapman - PMBC Support Staff
Wayne Donoldson - BOE Facilities Director
Mark Dupre - STV
Carmen Garcia-Irizarry - Town Council Liason
Brandon Gruber - BOE Representative
Ty Lamb - Town Councilor
Scott Mitchell - Friar Architecture
Jenn Reguin - BOE Chairman
Vincent Salinas - STV
Charles Warrington - Colliers

III. ADDITIONS AND/OR CHANGES TO THE AGENDA

1. MOTION to add the following items to Section VIII. Juliet Long HVAC Project Updates:

4. MOTION to approve Friar Architecture Inc. Inv# 2023-121A-14 dated 12.31.2025 in the amount of \$5,040.00 for Project 2023-121A Ledyard - Juliet Long HVAC.

5. MOTION to approve The Nutmeg Companies, Inc. Contractor's Application for Payment #6 dated 12.30.2025 in the amount of \$56,810.00 for Juliet W. Long School-HVAC Project.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Gerald Tyminski

AYE 4 Schneider Tyminski Gush Hosey

IV. RESIDENTS & PROPERTY OWNERS COMMENTS (limited to 3 minutes each)

None

V. MEMBER COMMENTS

None

VI. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Special Meeting/Executive Session Meeting Minutes of December 1, 2025.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Gerald Tyminski

AYE 3 Tyminski Gush Hosey

ABSTAIN 1 Schneider

2. MOTION to approve the PMBC Regular Meeting Minutes of December 1, 2025.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 3 Tyminski Gush Hosey

ABSTAIN 1 Schneider

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

1. Update/Discussion on Roof Projects & Budget Documents

Gales Ferry School

There are no changes to report at Gales Ferry School

BOE Central Office

- In the process of closeout and submitting reimbursement requests
- Awaiting closeout documentation from Contractor such as as builts, lien waivers and final requests

Mr. Donaldson added that a letter of demand has been sent out by the Architect requesting the information. Mr. Bonin inquired what would be the impact if we do not receive a response. Mr. Donaldson replied that he would need to check with the State and it leaves open items that we may not get reimbursed for. Mr. Bonin asked if we have received the certified payrolls. Mr. Donaldson responded that we have not received the payrolls or the final invoice. Mr. Donaldson added there is also miscellaneous paperwork needed that is required by the State. The committee discussed the deadline for receiving this information.

Juliet Long

- Eversource is scheduled for 1/14 to set the transformer
- Electrician is hoping to get the cutover done on 1/19 - awaiting confirmation from Eversource
- Holding off on walk pad installation until the HVAC is complete
- Minor roof leaks were due to the HVAC installation
- Mayor Allyn will be reaching out to Eversource municipal contract to assist

Budget Update

Mr. Salinas stated there is \$244,000 in unallocated funds. Invoiced to date is \$4,741,200.

Reimbursement Requests

Mr. Bonin provided an update on reimbursement requests. Mr. Bonin stated that one payment has been received for each of the three roof projects and based upon the reimbursement percentage we are supposed to receive there is an issue with Juliet Long in which the payment is \$240,000 short of what was expected. Mr. Bonin added that he was not aware there was a space standard limitation on the project. Chairman Gush inquired what a space standard limitation is. Mr. Donaldson replied that a space standard is looking at student count vs. square footage and only a certain percentage will be covered if the student count is not enough to equal the square footage. Mr. Donaldson added he was not aware of that and it was not brought to his attention by anyone at the State, the only thing that was brought to his attention from the State was that the Gales Ferry roof was less than 20 years and there would be a deduction on that based on the age of the roof. This occurred as the date the State uses is the date the project is accepted by the Board of Education and although the building was opened in 1999 or 2000 the BOE did not accept the project until 2006. Mr. Donaldson added the State was very open with information

and not once did the State make notations about space standards. Mr. Donaldson has spoken with the Architect and the Architect stated there are no space standards on roof projects. Mr. Donaldson stated that when Mr. Bonin contacted the State, the response was that the space standard applies to the PV portion of the project. The committee continued discussion on the potential space standard reimbursement issue. Mr. Warrington added commentary on the issue as he is an expert in this area, sharing how the calculation is performed for a reduced reimbursement rate. Mr. Warrington concurred with Mr. Donaldson that the State has never applied the space standard ratio to any roof replacement projects that he has worked on. Mr. Warrington suggested reaching out to State Legislators to get relief from the space standard. Mr. Warrington added he has never seen this apply to non-priority projects and certainly applies to major renovations, alterations, extensions or new projects. Mr. Hosey inquired what ratio has been applied. Mr. Bonin stated a ratio of 77.6% is what the State used. Mr. Donaldson stated the Architect is working on the issue. The committee discussed the student projections and Mr. Donaldson will look into what was submitted. Mr. Bonin inquired about what the plan is to resolve this issue. Mr. Donaldson stated there are two options, to see if the Architect can show that the space standard does not apply or we go back to the Legislature and request a waiver.

2. MOTION to approve Shipman & Goodwin Inv# 674192 dated 12.12.2025 in the amount of \$1,941.00 for Professional Services Rendered.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 4 Schneider Tyminski Gush Hosey

3. MOTION to approve STV Inv# 661 dated 12.16.2025 in the amount of \$1,678.00 for Project 2122247 Ledyard Schools - Central Office.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 4 Schneider Tyminski Gush Hosey

4. MOTION to approve STV Inv# 663 dated 12.16.2025 in the amount of \$3,202.50 for Project 2122247 Ledyard Schools - Gales Ferry School.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 4 Schneider Tyminski Gush Hosey

5. MOTION to approve STV Inv# 665 dated 12.16.2025 in the amount of \$1,825.50 for Project 2122247 Ledyard Schools - Juliet Long School.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 4 Schneider Tyminski Gush Hosey

VIII. JULIET LONG HVAC PROJECT UPDATES

1. JWL HVAC Project 2024 Updates

Update provided by the Owner's Representative in item VIII. 2

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

Mr. Warrington provided an update on the HVAC project. Activity has been fairly minimal, most of the work is being performed by the electrician installing the primary distribution panel. The commissioning agent was on site on December 23. Mr. Warrington shared the findings from the commissioning agent and most issues have been addressed. A written response to the report will be provided by the contractor for the record. Mr. Warrington stated the financials are tracking well with an approximate savings of \$540,000 to the project. There are a few allowances as well that may come back. Mr. Warrington added that reimbursement requests have been submitted with payment expected soon. The project should be complete by the end of August, ahead of the December 2026 deadline.

3. MOTION to approve CT Ceiling Systems LLC Subcontractor's Application for Payment dated 12.8.2025 in the amount of \$12,000.00 for Juliet Long School.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 4 Schneider Tyminski Gush Hosey

4. MOTION to approve Friar Architecture Inc. Inv# 2023-121A-14 dated 12.31.2025 in the amount of \$5,040.00 for Project 2023-121A Ledyard - Juliet Long HVAC.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: George Hosey

AYE 4 Schneider Tyminski Gush Hosey

5. MOTION to approve The Nutmeg Companies, Inc. Contractor's Application for Payment #6 dated 12.30.2025 in the amount of \$56,810.00 for Juliet W. Long School-HVAC Project.

RESULT: APPROVED AND SO DECLARED

MOVER: Joseph Gush

SECONDER: Gerald Tyminski

AYE 4 Schneider Tyminski Gush Hosey

IX. OLD BUSINESS

1. Any Old Business proper to come before the Committee

None

X. NEW BUSINESS

1. Any New Business proper to come before the Committee

In February, the PMBC will move to the new 2026 meeting schedule on the second Monday of each month at 5:30 p.m. in the Town Hall Annex. Next month's meeting is Monday, February 9, 2026.

XI. 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 #: 26-0187

Agenda Date: 2/9/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:
Update/Discussion on Roof Projects & Budget Documents.

Background:
(type text here)

Department Comment/Recommendation:
(type text here)



BUDGET TRACKING REPORT

Ledyard Roof Project Date: January 29, 2026		Total Project	Funding	Contracted	Unallocated Funding	Invoiced to Date	Remaining to Invoice	
			\$6,167,827	\$5,932,969	\$234,858	\$4,741,200	\$1,191,769	
Individual Projects		Gales Ferry	\$2,684,441	\$2,783,564	(\$99,123)	\$1,920,535	\$863,029	
		Juliet W Long	\$3,020,186	\$2,697,354	\$322,832	\$2,459,083	\$238,271	
		BOE	\$463,200	\$452,051	\$11,149	\$361,582	\$90,469	
SUMMARY	ITEM DESCRIPTION	Base	Change Orders	Total	Invoiced to Date BOE	Invoiced to Date Gales Ferry	Invoiced to Date Juliet W Long	Remaining to Invoice
	<u>Current Project Total</u>	\$5,532,164	\$400,805	\$5,932,969	\$361,582	\$1,920,535	\$2,459,083	\$1,191,769
	Construction Total	\$5,280,500	\$288,465	\$5,568,965	\$321,780	\$1,761,557	\$2,349,814	\$1,135,813
	Professional Fees	\$172,712	\$112,340	\$285,052	\$30,567	\$125,952	\$73,846	\$54,687
	Various Fees	\$78,952	\$0	\$78,952	\$9,235	\$33,025	\$35,423	\$1,268
	<u>Construction Total</u>	\$5,280,500	\$288,465	\$5,568,965	\$321,780	\$1,761,557	\$2,349,814	\$1,135,813
	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	\$321,780			\$76,732
PF	<u>Professional Fees</u>	\$172,712	\$112,340	\$285,052	\$30,567	\$125,952	\$73,846	\$54,687
	STV (Gales Ferry)	\$39,482	\$57,117	\$96,599		\$74,567		\$22,032
	STV (Juliet Long)	\$39,482	\$21,437	\$60,919			\$42,505	\$18,414
	STV (BOE)	\$15,468	\$15,086	\$30,554	\$17,066			\$13,488
	Silver Petrucelli (Gales Ferry)	\$33,000	\$18,700	\$51,700		\$51,385		\$315
	Silver Petrucelli (Juliet Long)	\$31,530	\$0	\$31,530			\$31,341	\$189
	Silver Petrucelli (BOE)	\$13,750	\$0	\$13,750	\$13,501			\$249
VF	<u>Various Fees</u>	\$78,952	\$0	\$78,952	\$9,235	\$33,025	\$35,423	\$1,268
	Gales Ferry	\$34,294	\$0	\$34,294	\$0	\$33,025	\$0	\$1,269
	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



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0186

Agenda Date: 2/9/2026

Agenda #: 2.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

Motion to APPROVE payment of Shipman & Goodwin LLP invoice #675445, dated January 8, 2026, in the amount of \$836.50, for Professional Services rendered through December 31, 2025.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0180

Agenda Date: 2/9/2026

Agenda #: 3.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

Motion to APPROVE payment of STV invoice #893, dated January 12, 2026, in the amount of \$578.50 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Central Office).

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

**INVOICE**

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

Invoice # : 893
Invoice Date : 1/12/26
Project # : 2122247
Invoice Group : 01
Voucher # : 5
Project Org. : 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 11/29/2025 through 1/2/2026

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	5,681.50	5,103.00	578.50	3,236.50
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	19,322.30	18,743.80	578.50	11,231.70
Net Amount Due This Invoice				19,322.30	18,743.80	578.50	11,231.70
Total Amount Due This Invoice						578.50	578.50

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	D001340.002	Ledyard Schools Central O			Invoice	893
Billing Backup			Monday, January 12, 2026			
STV Construction Inc		Invoice 893 Dated 1/12/2026			3:55:52 PM	
Project	D001340.002	Ledyard Schools Central O				
Phase	B100000	Central Office				
Direct Labor						
			Hours	Rate	Amount	
10686	Hoerauf, Geralyn	12/2/2025	.25	182.00	45.50	
	Review Pay Request 1 information and respond to Town questions					
10686	Hoerauf, Geralyn	12/18/2025	.50	182.00	91.00	
	Draft Pay Req #2 DAS-1046s for expenditures in 2025; correspondence w/Finance Director					
13856	Salines, Vincent	12/1/2025	.50	136.00	68.00	
	Prep for PMBC Meeting					
	Attend PMBC Meeting					
13856	Salines, Vincent	12/2/2025	.50	136.00	68.00	
	Email and telephone correspondence with Wayne					
	Email and telephone correspondence with Architect					
13856	Salines, Vincent	12/4/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Email correspondence with Architect					
13856	Salines, Vincent	12/10/2025	.50	136.00	68.00	
	Close Out					
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	12/18/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
	Update Budget					
13856	Salines, Vincent	12/19/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
13856	Salines, Vincent	12/23/2025	.25	136.00	34.00	
	Telephone conversation with Wayne					
	Updated budget					
13856	Salines, Vincent	12/29/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Review and update budget					
	Totals			4.00	578.50	
	Total Direct Labor				578.50	
	Total this Phase				578.50	
	Total this Project				578.50	
	Total this Report				578.50	

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated 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 #: 26-0181

Agenda Date: 2/9/2026

Agenda #: 4.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

Motion to APPROVE payment of STV invoice #902, dated January 13, 2026, in the amount of \$1647.00 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Gales Ferry Schools).

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)



INVOICE

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

Invoice #: 902
Invoice Date : 1/13/26
Project #: 2122247
Invoice Group : 02
Voucher #: 10
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 11/29/2025 through 1/2/2026

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	10,880.00	36,920.00	29,304.00	29,304.00	0.00	7,616.00
CO #2 - Construction Value	-	37,085.00	37,085.00	36,493.00	34,846.00	1,647.00	592.00
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	77,871.00	76,224.00	1,647.00	19,272.00
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						1,647.00	
Total Amount Due This Invoice						1,647.00	

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	D001340.003	Ledyard Schools Gales Fer	Invoice	902
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Billing Backup

STV Construction Inc

Invoice 902 Dated 1/13/2026

Tuesday, January 13, 2026

10:37:07 AM

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

Direct Labor

			Hours	Rate	Amount
10655	DuPre, Mark	12/1/2025	2.00	182.00	364.00
	Attended PMBC meeting				
10686	Hoerauf, Geralyn	12/2/2025	.25	182.00	45.50
	Review Pay Request 1 information and respond to Town questions				
10686	Hoerauf, Geralyn	12/18/2025	1.00	182.00	182.00
	Draft Pay Req #2 DAS-1046s for expenditures in 2025; correspondence w/Finance Director				
10686	Hoerauf, Geralyn	12/22/2025	.25	182.00	45.50
	Respond to Ledyard Finance Director request for information re DAS-1046s submission				
10686	Hoerauf, Geralyn	12/29/2025	1.00	182.00	182.00
10686	Hoerauf, Geralyn	12/30/2025	1.00	182.00	182.00
	Finalize DAS-1046s for Pay Request #2 and create back-up documentation files for submission				
13856	Salines, Vincent	12/1/2025	.50	136.00	68.00
	Prep for PMBC Meeting				
	Attend PMBC Meeting				
13856	Salines, Vincent	12/3/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	12/8/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Close Out				
13856	Salines, Vincent	12/10/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
	Close Out				
13856	Salines, Vincent	12/11/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Close Out				
13856	Salines, Vincent	12/17/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Telephone call with Wayne				
13856	Salines, Vincent	12/18/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Update Budget				
13856	Salines, Vincent	12/19/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	12/22/2025	.25	136.00	34.00
	Updated documents for Gales per Wayne's request				

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

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

Project	D001340.003	Ledyard Schools Gales Fer		Invoice	902
13856	Salines, Vincent Telephone conversation with Wayne	12/23/2025	.25	136.00	34.00
	Updated budget				
13856	Salines, Vincent Construction services and coordination Review project email correspondence Review and update budget	12/29/2025	.50	136.00	68.00
13856	Salines, Vincent Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review and update budget	12/30/2025	1.00	136.00	136.00
	Totals		10.25	1,647.00	1,647.00
	Total Direct Labor			Total this Phase	1,647.00
				Total this Project	1,647.00
				Total this Report	1,647.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated 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 #: 26-0182

Agenda Date: 2/9/2026

Agenda #: 5.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

Motion to APPROVE payment of STV invoice #894, dated January 12, 2026, in the amount of \$897.50 for Professional Services Rendered from November 29, 2025, through January 2, 2026 (Project #2122247/Juliet Long School).

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

**INVOICE**

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

Invoice #: 894
Invoice Date : 1/12/26
Project #: 2122247
Invoice Group : 03
Voucher #: 7
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 11/29/2025 through 1/2/2026

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	6,352.00	5,454.50	897.50	7,693.00
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	44,466.00	43,568.50	897.50	16,453.00
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						897.50	
Total Amount Due This Invoice						897.50	

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.

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated 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 #: 26-0185

Agenda Date: 2/9/2026

Agenda #: 1.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

Motion to APPROVE payment of CT Ceiling Systems, LLC invoice, dated January 5, 2026, in the amount of \$12,000.00, for Classroom Ceilings at Juliet Long School.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor Comment/Recommendation:

(type text here)

CT CEILING SYSTEMS, LLC

5 Maple Avenue, Canton, CT 06019

860-693-6479

Invoice

1/05/26

Town of Ledyard
Board of Education

Purchase Order# 20261806

Project: Juliet Long School Classroom Ceilings
1854 CT 12
Gales Ferry, CT

Total Project: \$12,000.00
Project Complete

Balance due: \$12,000.00 *Sales tax exempt*

Thank you for your business!

Authorized to Pay

Signature

PO# _____ Date _____



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0184

Agenda Date: 2/9/2026

Agenda #: 2.

FINANCIAL BUSINESS REQUEST (FBR)

Motion/Request:

Motion to APPROVE payment of Nutmeg Companies, Inc. Contractor's Application for Payment, dated January 31, 2026, in the amount of \$29,450.00.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

Finance Director Comment/Recommendation:

(type text here)

Mayor 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

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

APPLICATION NO : 7
PERIOD TO : 1/31/2026
PROJECT NO : 2503
CONTRACT DATE : 7/9/2025
GRANT NO :
TASK ORDER NO:
PDN NO:
REQUISITION REF#:
TIN: 06-1236809

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

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.....	-\$171,802.10
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$2,501,717.90
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$2,291,084.97

5. RETAINAGE :

a. 5 % of Completed Work (Columns D + E on G703)	\$114,554.25
b. 5 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$114,554.25
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$2,176,530.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$2,147,080.72
8. CURRENT PAYMENT DUE.....	\$29,450.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$325,187.18

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	28,711.90	(200,514.00)
Total approved this Month	-	-
TOTAL	28,711.90	(200,514.00)
NET CHANGES by Change Order	(171,802.10)	

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

Tammy Magrey

Date :

January 27, 2026

State of : Connecticut

County of : New London

Subscribed and sworn to before me this 27th day of January 2026

Notary Public:

My Commission expires :

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.....\$

(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 Mitchell

Date :

1/26/2026

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 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.

APPLICATION NO: 7
 APPLICATION DATE: 31-Jan-26
 PERIOD TO: 31-Jan-26
 CONTRACT NO: 2503
 TASK ORDER: 0

Days added by Modification

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			
1							
2							
3	DIVISION-1 GENERAL REQUIREMENTS						
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
	TRAINING	1,500.00	-	-	-	-	0% 1,500.00
14							
15	DIVISION-2 EXISTING CONDITIONS						
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	DIVISION-5 METALS						
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	DIVISION-6 WOOD, PLASTICS AND COMPOSITES						
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	DIVISION-7 ROOFING						
29	ROOFING-MATERIAL	100,000.00	100,000.00	-	-	100,000.00	100% -
30	ROOFING-LABOR	125,000.00	123,000.00	-	-	123,000.00	98% 2,000.00
31							
32	DIVISION 23-HVAC						
33	MECHANICAL DEMO	17,000.00	10,500.00	-	-	10,500.00	62% 6,500.00
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	28,800.00	-	-	28,800.00	74% 10,000.00

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.

APPLICATION NO:	7
APPLICATION DATE:	31-Jan-26
PERIOD TO:	31-Jan-26
CONTRACT NO:	2503
TASK ORDER:	0

Days added by Modification

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			
38	BUILDING CONTROLS - VALVES	35,000.00	-	-	-	-	0% 35,000.00
39	BUILDING CONTROLS WIRING ROUGH-IN LABOR	40,000.00	27,000.00	-	-	27,000.00	68% 13,000.00
40	BUILDING CONTROLS - VALVE INSTALLATION	15,000.00	-	-	-	-	0% 15,000.00
41	BUILDING CONTROLS - PROGRAMING / START-UP	10,000.00	-	-	-	-	0% 10,000.00
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	44,000.00	-	-	44,000.00	98% 1,000.00
45	VRF TEMPERATURE CONTROLS-PROGRAMMING	15,000.00	-	-	-	-	0% 15,000.00
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	DUCTWORK 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	DIVISION 26 - ELECTRICAL						
73	ELECTRICAL DEMO/DISCONNECT-LABOR	10,000.00	8,500.00	-	-	8,500.00	85% 1,500.00
74	CONDUIT-MATERIAL	20,000.00	18,000.00	2,000.00	-	20,000.00	100% -

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.

APPLICATION NO:	7
APPLICATION DATE:	31-Jan-26
PERIOD TO:	31-Jan-26
CONTRACT NO:	2503
TASK ORDER:	0

Days added by Modification

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD			
76	CONDUIT-LABOR	30,000.00	26,500.00	2,500.00		29,000.00	97% 1,000.00
77	POWER WIRING-MATERIAL	40,000.00	12,000.00	8,500.00	-	20,500.00	51% 19,500.00
78	POWER WIRING-LABOR	30,000.00	8,000.00	-	-	8,000.00	27% 22,000.00
79	PANELBOARD-MATERIAL	30,000.00	20,000.00	10,000.00	-	30,000.00	100% -
80	PANELBOARD-LABOR	10,000.00	-	5,000.00	-	5,000.00	50% 5,000.00
81							
82	DIVISION 28-ELECTRONIC SAFETY AND SECURITY						
83	DUCT SMOKE-MATERIAL	1,000.00	-	-	-	-	0% 1,000.00
84	DUCT SMOKE-LABOR	1,000.00	-	-	-	-	0% 1,000.00
85							
86	TOTAL	2,673,520.00	2,439,820.00	28,000.00	-	2,467,820.00	92% 205,700.00
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	20,000.00	3,000.00	-	23,000.00	82% 4,932.93
91	CO#3- August 2025 Fireproofing	778.97	778.97	-	-	778.97	100% -
92							
93							
94	TOTAL CHANGE ORDERS	(171,802.10)	(179,735.03)	3,000.00	-	(176,735.03)	0% 4,932.93
95							
96							
97	GRAND TOTALS	2,501,717.90	2,260,084.97	31,000.00	-	2,291,084.97	92% 210,632.93



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0192

Agenda Date: 2/9/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:
Any Other New Business to come before the Committee.

Background:
(type text here)

Department Comment/Recommendation:
(type text here)



TOWN OF LEDYARD

741 Colonel Ledyard
Highway
Ledyard, CT 06339-1511

File #: 26-0191

Agenda Date: 2/9/2026

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:
Any Other Old Business to come before the Committee.

Background:
(type text here)

Department Comment/Recommendation:
(type text here)