TOWN OF LEDYARD CONNECTICUT

Permanent Municipal Building Committee

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Chairman
Joseph Gush

~ AGENDA ~

Regular Meeting

Monday, November 3, 2025 | **5:30 PM** | **Town Hall Annex - Hybrid Format**

REMOTE MEETING INFORMATION

Zoom Meeting Link:

https://us06web.zoom.us/j/83952562925?pwd=pGC9XXGXmGKbdqTvLwjIRYCIVK4KAF.

Meeting ID:83952562925
Passcode: 223640
One tap mobile
+13092053325,,89045211064#,,,,*225579# US

I. CALL TO ORDER

II. ROLL CALL

III. RESIDENTS & PROPERTY OWNERS COMMENTS

IV. APPROVAL OF MINUTES

1. MOTION to approve the PMBC Regular Meeting Minutes of October 6, 2025.

Attachments: PMBC Regular Meeting Minutes 10.6.2025

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 Prime Consulting INC, invoice #23269 Ledyard Aug dated 8.14.2025 in the amount of $4,865.00 for snowguard inspection.

Attachments: 23269 Ledyard Aug

3. MOTION to approve STV Construction Inc, Invoice #83 dated 10.24.2025 in the amount of $3,629.00 for Juliet Long School professional services rendered from 6/1/2025 to 10/3/2025.

Attachments: LEDYARD SCHOOLS JULIET LONG - 100325 - 2122247 CLIENT

4. MOTION to approve STV Construction Inc, Invoice #79 dated 10.24.2025 in the amount of $14,790.10 for Gales Ferry School professional services rendered from 6/1/2025 to 10/3/2025.

   Attachments: LEDYARD SCHOOLS GALES FERRY SCHOOL - 100325 - 2122247 CLIENT

5. MOTION to approve STV Construction Inc, Invoice #77 dated 10.24.2025 in the amount of $3,425.00 for Central Office professional services rendered from 6/1/2025 to 10/3/2025.

   Attachments: LEDYARD SCHOOLS CENTRAL OFFICE - 100325 - 2122247 CLIENT

VI. JULIET LONG HVAC PROJECT UPDATES

1. JWL HVAC Project 2024 Updates

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

   Attachments: 2025 1103 JL HVAC FSR
   2025 1103_JWL Invoice Packet

3. MOTION to approve Granite City Electric Supply Company invoice #S010612708.001 in the amount of $784.33 for Ledyard Public School LED Panel.

   Attachments: scan_ewd00000_2025-10-27-13-56-19

4. MOTION to approve Friar Architecture Inc, invoice #2023-121A-12 dated 10.31.2025 in the amount of $5,040.00 for Ledyard Public School Professional Services through 10/31/2025.

   Attachments: Friar Archit_2023-121A_Ledyard - Ju_2023-121A-12_10-31-2025

5. MOTION to approve Nutmeg Companies, Inc, invoice #04 2503 in the amount of $220,190.02 for Juliet Long School HVAC replacement.

   Attachments: Invoice 04 _2503_Juliet Long_Oct 2025 (FA)

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.