



Chairman
Joseph Gush

TOWN OF LEDYARD CONNECTICUT

741 Colonel Ledyard Highway
Ledyard, Connecticut 06339

Permanent Municipal Building Committee

~ AGENDA ~

Special Meeting

Monday, September 15, 2025

5:00 PM

Town Hall Annex - Hybrid Format

REMOTE MEETING INFORMATION

Join Zoom Meeting

<https://us06web.zoom.us/j/83298183957?pwd=RyOczbghDaVkh5RIvVKWXIDtGmhfq.1>

Meeting ID: 832 9818 3957 Passcode: 739077 +16465588656,,83298183957#,,, *739077# US

I. CALL TO ORDER

II. ROLL CALL

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

1. MOTION to approve Gold Seal Roofing LLC Application and Certificate for Payment dated 6.30.2025 in the amount of \$41,096.70 for Juliet Long School – Roof Replacement and Photovoltaic Project.

Attachments: [Ledyard Juliet Long Pay ap #9 SPA signed 07_03_25](#)

IV. 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 #: 25-2511

Agenda Date: 9/15/2025

Agenda #: 1.

AGENDA REQUEST
GENERAL DISCUSSION ITEM

Subject:

MOTION to approve Gold Seal Roofing LLC Application and Certificate for Payment dated 6.30.2025 in the amount of \$41,096.70 for Juliet Long School - Roof Replacement and Photovoltaic Project.

Background:

(type text here)

Department Comment/Recommendation:

(type text here)

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 2

TO: Silver Petrucelli + Associates
3190 Whitney Avenue
Hamden, CT 06518

PROJECT NAME: Juliet Long School -
Roof Replacement and
Photovoltaic Project

APPLICATION NO: 0009
APPLICATION PERIOD TO: 6/30/2025
PROJECT NO: 0024
CONTRACT DATE: 7/1/2024

FROM: Gold Seal Roofing LLC
95 Bysiewicz Drive
Middletown, CT 06457

CERTIFYING AGENT:

CONTRACT FOR: Roof Replacement & Photovoltaic Project

ORIGINAL CONTRACT AMOUNT \$2,317,000.00
CHANGE ORDERS \$252,481.62
REVISED CONTRACT AMOUNT \$2,569,481.62
TOTAL WORK COMPLETED AND STORED MATERIAL TO DATE \$2,450,481.62

RETAINAGE
Work Completed 7.000 % \$171,533.71
Stored Materials 7.000 % \$0.00
TOTAL \$171,533.71

WORK COMPLETED AND STORED MATERIALS LESS TOTAL
RETAINAGE \$2,278,947.91

PREVIOUS CERTIFICATES FOR PAYMENT \$2,237,851.21
AMOUNT DUE \$41,096.70

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) \$290,533.71

The work covered by this Payment Requisition
has been completed according to the contract.

(Firm) Gold Seal Roofing LLC

(Name) Matt Roberts

(Signature) 

(Date) 7/2/25

LOU JACOBUCCI, MEMBER

State Of: Connecticut

County Of: Middlesex

Subscribed and sworn to before

me this 2nd day of July, 20 25

Notary Public Salvatore Reale

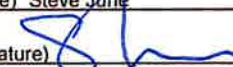
My Commission Expires 11-30-28

CERTIFICATION

I certify that the work covered by this Application for Payment has been
completed according to the contract, and that the amount certified is \$41,096.70

(Firm) Silver Petrucelli + Associates

(Name) Steve June

(Signature) 

(Date) 7/3/25

SUMMARY OF CHANGES	ADDS	DEDUCTS
Previous Totals		
THIS MONTH	\$252,481.62	\$0.00
TOTALS	\$252,481.62	

CONTINUATION SHEET

A	B	C	D	E	F	G		H	I
Item No.	Description	Scheduled Value	Work Completed From Previous Application (D+E)	Work Completed This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% Complete	Balance To Finish	Retainage
01	Bonding	\$25,000.00	\$25,000.00			\$25,000.00	100	\$0.00	\$1,750.00
02	Mobilization	\$10,000.00	\$10,000.00			\$10,000.00	100	\$0.00	\$700.00
03	Safety	\$10,000.00	\$10,000.00			\$10,000.00	100	\$0.00	\$700.00
04	Roof Vacuum	\$20,000.00	\$20,000.00			\$20,000.00	100	\$0.00	\$1,400.00
05	Roof Insulation Materials	\$150,000.00	\$150,000.00			\$150,000.00	100	\$0.00	\$10,500.00
06	Roof Insulation Labor	\$80,000.00	\$80,000.00			\$80,000.00	100	\$0.00	\$5,600.00
07	Roof Membrane Materials	\$550,000.00	\$550,000.00			\$550,000.00	100	\$0.00	\$38,500.00
08	Roof Membrane Labor	\$419,500.00	\$419,500.00			\$419,500.00	100	\$0.00	\$29,365.00
09	Sheet Metal Materials	\$35,000.00	\$35,000.00			\$35,000.00	100	\$0.00	\$2,450.00
10	Sheet Metal Labor	\$40,000.00	\$40,000.00			\$40,000.00	100	\$0.00	\$2,800.00
11	Skylights Materials and Labor	\$20,000.00	\$20,000.00			\$20,000.00	100	\$0.00	\$1,400.00
12	Thruwall Flashings	\$25,000.00	\$25,000.00			\$25,000.00	100	\$0.00	\$1,750.00
13	Plumbing	\$7,500.00	\$7,500.00			\$7,500.00	100	\$0.00	\$525.00
14	Closeout	\$10,000.00	\$0.00			\$0.00	0	\$10,000.00	\$0.00
15	Allowance #01 Metal Deck	\$20,000.00	\$0.00			\$0.00	0	\$20,000.00	\$0.00
16	Allowance #02 Chimney Brick	\$5,000.00	\$5,000.00			\$5,000.00	100	\$0.00	\$350.00
17	Alternate #04 - Photovoltaic Install	\$890,000.00	\$756,810.00	\$44,190.00	\$0.00	\$801,000.00	90	\$89,000.00	\$56,070.00
18	CO#02 - Revised Roof Assembly	\$148,441.62	\$148,441.62	\$0.00	\$0.00	\$148,441.62	100	\$0.00	\$10,390.91
19	CO#03 - Metal Wall Panels	\$85,680.00	\$85,680.00	\$0.00	\$0.00	\$85,680.00	100	\$0.00	\$5,997.60
20	CO#04 - Chimney Wall Panels and Cap	\$18,360.00	\$18,360.00	\$0.00	\$0.00	\$18,360.00	100	\$0.00	\$1,285.20

Totals:

\$2,569,481.62

\$2,406,291.62

\$44,190.00

\$0.00

\$2,450,481.62

95

\$119,000.00

\$171,533.71