

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 0010
APPLICATION PERIOD TO: 9/30/2025
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	\$2,499,981.62

RETAINAGE		
Work Completed	7.000 %	\$174,998.71
Stored Materials	7.000 %	\$0.00
TOTAL		\$174,998.71

WORK COMPLETED AND STORED MATERIALS LESS TOTAL RETAINAGE	\$2,324,982.91
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PREVIOUS CERTIFICATES FOR PAYMENT	\$2,278,947.91
AMOUNT DUE	\$46,035.00
REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED)	\$244,498.71

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

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

(Firm) Gold Seal Roofing LLC

(Name) Matt Roberts

(Signature)

(Date) 9-30-25

Lou Iacobucci, Member

State Of:

Connecticut

County Of:

Middlesex

Subscribed and sworn to before

me this 30th day of September, 20 25

Notary Public

Salma 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 \$46,035.00

(Firm) Silver Petrucelli + Associates

(Name) Steve June

(Signature)

(Date)

9/30/25

mailed 9/24
0035

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	Mobilizatfion	\$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 Vaccum	\$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	\$5,000.00		\$5,000.00	50	\$5,000.00	\$350.00
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	\$801,000.00	\$44,500.00	\$0.00	\$845,500.00	95	\$44,500.00	\$59,185.00
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	\$2,450,481.62	\$49,500.00	\$0.00	\$2,499,981.62	97	\$69,500.00	\$174,998.71
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