

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

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

APPLICATION NO: 0012
APPLICATION PERIOD TO: 11/30/2025
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 \$281,988.80
REVISED CONTRACT AMOUNT \$2,598,988.80
TOTAL WORK COMPLETED AND STORED MATERIAL TO DATE \$2,556,188.80

RETAINAGE
Work Completed 7.000 % \$178,933.22
Stored Materials 7.000 % \$0.00
TOTAL \$178,933.22

WORK COMPLETED AND STORED MATERIALS LESS TOTAL
RETAINAGE \$2,377,255.58

PREVIOUS CERTIFICATES FOR PAYMENT \$2,349,813.91
AMOUNT DUE \$27,441.68

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) \$221,733.22

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

(Firm) Gold Seal Roofing LLC
(Name) Matt Roberts

(Signature) [Signature] (Date) 3/4/26

State Of: Connecticut
County Of: Middlesex

Subscribed and sworn to before
me this 4 day of March, 20 26
Notary Public Caitlyn Long
My Commission Expires 10/30/2027



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 \$27,441.68

(Firm) Silver Petrucelli + Associates
(Name) Steve June

(Signature) [Signature] (Date) 3/6/24

SUMMARY OF CHANGES	ADDS	DEDUCTS
Previous Totals		
THIS MONTH	\$281,988.80	\$0.00
TOTALS	\$281,988.80	

Authorized to Pay

Signature

PO#

Date

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	\$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	\$872,200.00		\$0.00	\$872,200.00	98	\$17,800.00	\$61,054.00
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
21	CO#06 - Change Order Reconciliation	\$29,507.18	\$0.00	\$29,507.18	\$0.00	\$29,507.18	100	\$0.00	\$2,065.50

Totals: \$2,598,988.80 \$2,526,681.62 \$29,507.18 \$0.00 \$2,556,188.80 98 \$42,800.00 \$178,933.22