

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 0013
APPLICATION PERIOD TO: 2/28/2026
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 _____ \$2,598,988.00
TOTAL WORK COMPLETED AND STORED MATERIAL TO DATE _____ \$2,573,988.80

RETAINAGE
Work Completed _____ 7.000 % _____ \$180,179.22
Stored Materials _____ 7.000 % _____ \$0.00
TOTAL _____ \$180,179.22

**WORK COMPLETED AND STORED MATERIALS LESS TOTAL
RETAINAGE** _____ \$2,393,809.58

**PREVIOUS CERTIFICATES FOR PAYMENT
AMOUNT DUE** _____ \$2,377,255.58
_____ \$16,554.00

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) _____ \$205,179.22

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

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

(Signature) _____ (Date) 3/3/26

LOWENACCO BOCCI, member

State Of: Connecticut

County Of: Middlesex

Subscribed and sworn to before
me this 3rd day of March, 20 26

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 \$16,554.00

(Firm) Silver Petrucelli + Associates

(Name) Steve June

(Signature) _____ (Date) 3/4/26



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	\$17,800.00	\$0.00	\$890,000.00	100	\$0.00	\$62,300.00
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	\$29,507.18	\$0.00	\$0.00	\$29,507.18	100	\$0.00	\$2,065.50

Totals: \$2,598,988.80 \$2,556,188.80 \$17,800.00 \$0.00 \$2,573,988.80 99 \$25,000.00 \$180,179.22