

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: 0008
APPLICATION PERIOD TO: 5/31/2025
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 \$2,406,291.62

RETAINAGE
Work Completed 7.000 % \$168,440.41
Stored Materials 7.000 % \$0.00
TOTAL \$168,440.41

WORK COMPLETED AND STORED MATERIALS LESS TOTAL
RETAINAGE \$2,237,851.21

PREVIOUS CERTIFICATES FOR PAYMENT \$2,154,792.91
AMOUNT DUE \$83,058.30

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) \$331,630.41

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

(Firm) Gold Seal Roofing LLC(Name) Matt Roberts(Signature) LOU IACOBACCIO, member(Date) 6/2/25State Of: ConnecticutCounty Of: Middlesex

Subscribed and sworn to before

me this 1st day of June, 20 25Notary Public Salma RealeMy 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

\$83,058.30(Firm) Silver Petrucelli + Associates(Name) Steve June(Signature) Steve June(Date) 6/6/25

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

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			\$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	\$667,500.00	\$89,310.00	\$0.00	\$756,810.00	85	\$133,190.00	\$52,976.70
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	\$2,316,981.62	\$89,310.00	\$0.00	\$2,406,291.62	94	\$163,190.00	\$168,440.41
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