

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: 0003

APPLICATION PERIOD TO: 8/31/2024

PROJECT NO: ~~0024~~ - 072-0096 RRP/PV

CONTRACT DATE: 7/1/2024

FROM: Gold Seal Roofing LLC
95 Byrdwicz Dr
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 \$1,824,168.82

RETAINAGE
 Work Completed 7.000 % \$118,380.42
 Stored Materials 7.000 % \$9,311.40
TOTAL \$127,691.82

**WORK COMPLETED AND STORED MATERIALS LESS TOTAL
RETAINAGE** \$1,696,477.00

**PREVIOUS CERTIFICATES FOR PAYMENT
AMOUNT DUE** \$1,020,223.78
\$676,253.22

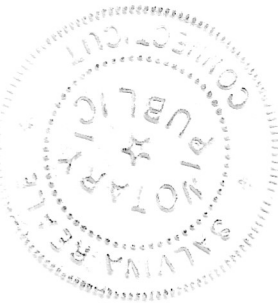
REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) \$873,004.62

**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) 8-26-24
 State Of: Connecticut
 County Of: Middlesex

Subscribed and sworn to before
 me this 26th day of August, 2024
 Notary Public Sabrina 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 \$676,253.22

(Firm) Silver Petrucelli + Associates
 (Name) Tanya Cutolo
 (Signature) [Signature] (Date) 8/28/24

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	Mobilization	\$10,000.00	\$6,000.00	\$3,500.00		\$9,500.00	95	\$500.00	\$665.00
03	Safety	\$10,000.00	\$6,000.00	\$3,500.00		\$9,500.00	95	\$500.00	\$665.00
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	\$41,950.00	\$356,575.00		\$398,525.00	95	\$20,975.00	\$27,896.75
09	Sheet Metal Materials	\$35,000.00	\$28,000.00	\$7,000.00		\$35,000.00	100	\$0.00	\$2,450.00
10	Sheet Metal Labor	\$40,000.00	\$0.00	\$34,000.00		\$34,000.00	85	\$6,000.00	\$2,380.00
11	Skylights Materials and Labor	\$20,000.00	\$0.00	\$20,000.00		\$20,000.00	100	\$0.00	\$1,400.00
12	Thruwall Flashings	\$25,000.00	\$0.00			\$0.00	0	\$25,000.00	\$0.00
13	Plumbing	\$7,500.00	\$0.00	\$7,500.00		\$7,500.00	100	\$0.00	\$525.00
14	Closout	\$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	\$0.00			\$0.00	0	\$5,000.00	\$0.00
17	Alternate #04 - Photovoltaic Install	\$890,000.00	\$0.00	\$141,251.00	\$133,020.00	\$274,271.00	31	\$615,729.00	\$19,198.97
18	CO#2 - Revised Roof Assembly	\$148,441.62	\$148,441.62	\$0.00	\$0.00	\$148,441.62	100	\$0.00	\$10,390.91
19	CO#3 - Metal Wall Panels	\$85,680.00	\$34,279.20	\$17,136.00	\$0.00	\$51,415.20	60	\$34,264.80	\$3,599.06
20	CO#4 - Chimney Wall Panels and Cap	\$18,360.00	\$7,344.00	\$3,672.00	\$0.00	\$11,016.00	60	\$7,344.00	\$771.12

Totals: \$2,569,481.62 \$1,097,014.82 \$594,134.00 \$133,020.00 \$1,824,168.82 71 \$745,312.80 \$127,691.82