

**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:** 0001  
**APPLICATION PERIOD TO:** 6/30/2024  
**PROJECT NO:** 0024  
**CONTRACT DATE:** 6/20/2024

**FROM:** Gold Seal Roofing LLC  
95 Bysiewicz Dr  
Middletown, CT 06457

**CERTIFYING AGENT:**

**CONTRACT FOR:** Juliet Long School RR / PV Project

**ORIGINAL CONTRACT AMOUNT** \_\_\_\_\_ \$2,594,281.62  
**CHANGE ORDERS** \_\_\_\_\_ \$0.00  
**REVISED CONTRACT AMOUNT** \_\_\_\_\_ \$2,594,281.62  
**TOTAL WORK COMPLETED AND STORED MATERIAL TO DATE** \_\_\_\_\_ \$966,216.62

**RETAINAGE**

Work Completed \_\_\_\_\_ 5.000 % \_\_\_\_\_ \$48,310.83  
Stored Materials \_\_\_\_\_ 0.000 % \_\_\_\_\_ \$0.00  
TOTAL \_\_\_\_\_ \$48,310.83

**WORK COMPLETED AND STORED MATERIALS LESS TOTAL** \_\_\_\_\_ \$917,905.79  
**RETAINAGE**

**PREVIOUS CERTIFICATES FOR PAYMENT** \_\_\_\_\_ \$0.00

**AMOUNT DUE** \_\_\_\_\_ \$917,905.79

**REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED)** \_\_\_\_\_ \$1,676,375.83

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

(Firm) Gold Seal Roofing LLC

(Name) Matt Roberts

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

State Of: \_\_\_\_\_

County Of: \_\_\_\_\_

Subscribed and sworn to before

me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

Notary Public \_\_\_\_\_

My Commission Expires \_\_\_\_\_

**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 \$917,905.79

(Firm) Silver Petrucelli + Associates

(Name) Steve June

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

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

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	\$0.00	\$25,000.00		\$25,000.00	100	\$0.00	\$1,250.00
02	Mobilization	\$10,000.00	\$0.00	\$5,000.00		\$5,000.00	50	\$5,000.00	\$250.00
03	Safety	\$10,000.00	\$0.00			\$0.00	0	\$10,000.00	\$0.00
04	Roof Vacuum	\$20,000.00	\$0.00	\$20,000.00		\$20,000.00	100	\$0.00	\$1,000.00
05	Plumbing	\$7,500.00	\$0.00			\$0.00	0	\$7,500.00	\$0.00
06	Roof Insulation Materials	\$150,000.00	\$0.00	\$150,000.00		\$150,000.00	100	\$0.00	\$7,500.00
07	Roof Insulation Labor	\$80,000.00	\$0.00	\$4,000.00		\$4,000.00	5	\$76,000.00	\$200.00
08	Roof Membrane Materials	\$550,000.00	\$0.00	\$550,000.00		\$550,000.00	100	\$0.00	\$27,500.00
09	Roof Membrane Labor	\$419,500.00	\$0.00	\$20,975.00		\$20,975.00	5	\$398,525.00	\$1,048.75
10	Sheet Metal Materials	\$35,000.00	\$0.00			\$0.00	0	\$35,000.00	\$0.00
11	Sheet Metal Labor	\$40,000.00	\$0.00			\$0.00	0	\$40,000.00	\$0.00
12	Skylights Materials and Labor	\$20,000.00	\$0.00			\$0.00	0	\$20,000.00	\$0.00
13	Thruwall Flashings	\$25,000.00	\$0.00			\$0.00	0	\$25,000.00	\$0.00
14	Closeout	\$10,000.00	\$0.00			\$0.00	0	\$10,000.00	\$0.00
15	Allowance#1 Metal Deck	\$20,000.00	\$0.00			\$0.00	0	\$20,000.00	\$0.00
16	Allowance#2 Chimney Brick	\$5,000.00	\$0.00			\$0.00	0	\$5,000.00	\$0.00
17	Alt#4 Solar panel and equipment	\$890,000.00	\$0.00			\$0.00	0	\$890,000.00	\$0.00
18	CO#1 Spatter spray adhesice	\$24,800.00	\$0.00	\$24,800.00		\$24,800.00	100	\$0.00	\$1,240.00
19	CO#2 Revise Roof Assembly	\$148,441.62	\$0.00	\$148,441.62		\$148,441.62	100	\$0.00	\$7,422.08
20	CO#3 Metal Wall Panels	\$85,680.00	\$0.00	\$18,000.00		\$18,000.00	21	\$67,680.00	\$900.00
21	CO#4 Chimney Wall Panels and Cap	\$18,360.00	\$0.00			\$0.00	0	\$18,360.00	\$0.00

Totals: \$2,594,281.62 \$0.00 \$966,216.62 \$0.00 \$966,216.62 37 \$1,628,065.00 \$48,310.83