

APPLICATION AND CERTIFICATE FOR PAYMENT

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

FROM: Gold Seal Roofing LLC

95 Brziewicz Dr
Middletown, CT 06457

CONTRACT FOR: Roof Replacement & Photovoltaic Project

PROJECT NAME:

Juliet Long School -
Roof Replacement and
Photovoltaic Project

APPLICATION NO: 0005

APPLICATION PERIOD TO: 10/31/2024

PROJECT NO: 0024

CONTRACT DATE: 7/1/2024

CERTIFYING AGENT:

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

\$2,005,481.62

RETAINAGE

Work Completed	7,000 %	\$131,072.31
Stored Materials	7,000 %	\$9,311.40
TOTAL		\$140,383.71

WORK COMPLETED AND STORED MATERIALS LESS TOTAL RETAINAGE

\$1,865,097.91

PREVIOUS CERTIFICATES FOR PAYMENT

\$1,843,731.16
\$21,366.75

AMOUNT DUE

\$704,383.71

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED)

\$704,383.71

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

(Signature)

Lou Iacobucci, Member

State Of:

Connecticut

County Of:

Middletown

Subscribed and sworn to before
me this 26th day of November, 20 24

Notary Public:

Gold Seal

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 \$21,366.75

(Firm) Silver Petruccelli + Associates

(Name) Tanya Cutolo

(Signature)

L

(Date) 12/2/24

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

CONTINUATION SHEET

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	\$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 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	\$398,525.00	\$20,975.00		\$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	\$38,000.00	\$2,000.00		\$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	\$222,980.00		\$133,020.00	\$356,000.00	40	\$534,000.00	\$24,920.00
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

Totals:

\$2,569,481.62

\$1,849,486.62

\$22,975.00

\$133,020.00

\$2,005,481.62

78

\$564,000.00

\$140,383.71