

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

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

CERTIFYING AGENT:

APPLICATION NO: 0005
APPLICATION PERIOD TO: 10/31/2024
PROJECT NO: 0024
CONTRACT DATE: 7/1/2024

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 _____ \$2,005,481.62

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
 AMOUNT DUE** _____ \$1,843,731.16
 _____ \$21,366.75
REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) _____ \$704,383.71

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) 11-26-24

State Of: Connecticut
 County Of: Middletown

Subscribed and sworn to before me this 26th day of November, 2024
 Notary Public [Signature]
 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 Petrucci + Associates
 (Name) Tanya Cutolo
 (Signature) [Signature] (Date) 12/2/24

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	\$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