

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

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

CERTIFYING AGENT:

APPLICATION NO: 0006
APPLICATION PERIOD TO: 3/31/2025
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

\$2,183,481.62

RETAINAGE

Work Completed 7.000 %

\$152,843.71

Stored Materials 7.000 %

\$0.00

TOTAL \$152,843.71

WORK COMPLETED AND STORED MATERIALS LESS TOTAL

\$2,030,637.91

RETAINAGE**PREVIOUS CERTIFICATES FOR PAYMENT**

\$1,865,097.91

AMOUNT DUE

\$165,540.00

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED)

\$538,843.71

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

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

(Firm) Gold Seal Roofing LLC

(Name) Matt Roberts

(Signature)

(Date)

LOU PETRUCELLI, MEMBER

4/8/25

State Of:

County Of:

Subscribed and sworn to before

me this *8th* day of *April*, 20 *25*

Notary Public

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

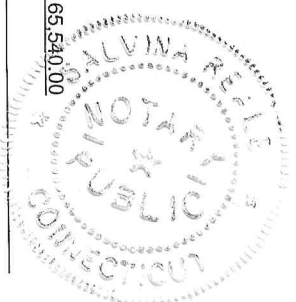
\$165,540.00

(Firm) Silver Petrucelli + Associates

(Name) Tanva Cutolo

(Signature)

(Date)



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	\$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	\$356,000.00	\$178,000.00	\$0.00	\$534,000.00	60	\$356,000.00	\$37,380.00
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 \$2,005,481.62 \$178,000.00 \$0.00 \$2,183,481.62 85 \$386,000.00 \$152,843.71