

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: 7/1/2024

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

CERTIFYING AGENT:

CONTRACT FOR: Roof Replacement & Photovoltaic Project

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

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 \$945,416.62

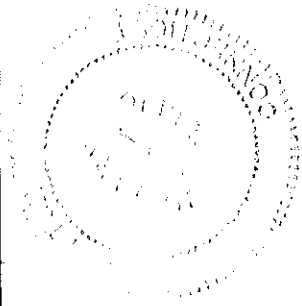
RETAINAGE
 Work Completed 7.000 % \$66,179.16
 Stored Materials 0.000 % \$0.00
 TOTAL \$66,179.16

WORK COMPLETED AND STORED MATERIALS LESS TOTAL \$879,237.46

PREVIOUS CERTIFICATES FOR PAYMENT \$0.00
 AMOUNT DUE \$879,237.46

REMAINING CONTRACT BALANCE (RETAINAGE INCLUDED) \$1,690,244.16

(Firm) Gold Seal Roofing LLC
 (Name) Matt Roberts
 (Signature) *[Signature]*
 (Date) 7/8/24



State Of Connecticut
 County Of Middlesex
 Subscribed and sworn to before me this 8 day of July, 2024
 Notary Public *[Signature]*
 My Commission Expires 10/31/2027

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 \$879,237.46

(Firm) Silver Petrucelli + Associates
 (Name) Tanva Cutolo
 (Signature) *[Signature]*
 (Date) 7.9.24

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	\$0.00	\$25,000.00		\$25,000.00	100	\$0.00	\$1,750.00
02	Mobilization	\$10,000.00	\$0.00	\$5,000.00		\$5,000.00	50	\$5,000.00	\$350.00
03	Safety	\$10,000.00	\$0.00	\$4,000.00		\$4,000.00	40	\$6,000.00	\$280.00
04	Roof Vacuum	\$20,000.00	\$0.00	\$20,000.00		\$20,000.00	100	\$0.00	\$1,400.00
05	Roof Insulation Materials	\$150,000.00	\$0.00	\$150,000.00		\$150,000.00	100	\$0.00	\$10,500.00
06	Roof Insulation Labor	\$80,000.00	\$0.00	\$4,000.00		\$4,000.00	5	\$76,000.00	\$280.00
07	Roof Membrane Materials	\$550,000.00	\$0.00	\$550,000.00		\$550,000.00	100	\$0.00	\$38,500.00
08	Roof Membrane Labor	\$419,500.00	\$0.00	\$20,975.00		\$20,975.00	5	\$398,525.00	\$1,468.25
09	Sheet Metal Materials	\$35,000.00	\$0.00	\$0.00		\$0.00	0	\$35,000.00	\$0.00
10	Sheet Metal Labor	\$40,000.00	\$0.00	\$0.00		\$0.00	0	\$40,000.00	\$0.00
11	Skylights Materials and Labor	\$20,000.00	\$0.00	\$0.00		\$0.00	0	\$20,000.00	\$0.00
12	Thruwall Flashings	\$25,000.00	\$0.00	\$0.00		\$0.00	0	\$25,000.00	\$0.00
13	Plumbing	\$7,500.00	\$0.00	\$0.00		\$0.00	0	\$7,500.00	\$0.00
14	Closeout	\$10,000.00	\$0.00	\$0.00		\$0.00	0	\$10,000.00	\$0.00
15	Allowance #01 Metal Deck	\$20,000.00	\$0.00	\$0.00		\$0.00	0	\$20,000.00	\$0.00
16	Allowance #02 Chimney Brick	\$5,000.00	\$0.00	\$0.00		\$0.00	0	\$5,000.00	\$0.00
17	Alternate #04 - Photovoltaic Install	\$890,000.00	\$0.00	\$0.00		\$0.00	0	\$890,000.00	\$0.00
18	CO#02 - Revised Roof Assembly	\$148,441.62	\$0.00	\$148,441.62	\$0.00	\$148,441.62	100	\$0.00	\$10,390.91
19	CO#03 - Metal Wall Panels	\$85,680.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	21	\$67,680.00	\$1,260.00
20	CO#04 - Chimney Wall Panels and Cap	\$18,360.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$18,360.00	\$0.00

Totals: \$2,569,481.62 \$0.00 \$945,416.62 \$0.00 \$945,416.62 \$0.00 \$945,416.62 37 \$1,624,065.00 \$66,179.16