

APPLICATION AND CERTIFICATE FOR PAYMENT

TO Town of Ledyard
 ATTN: Fred Allyn, III
 Mayor
 741 Colonel Ledyard Highway
 Ledyard, CT 06339

PROJECT: Juliet W. Long Elementary HVAC Improvements
 Commissioning Services

APPLICATION NO: 001

PERIOD TO: 4/30/2026

APPROVED FOR PAYMENT
 Project Manager: **SUBJECT TO FINAL**
erica.pudvelis **CONTRACT APPROVAL**

Contract #

FROM (CONTRACTOR):
 Catalyst Commissioning Group
 1433 Manor Drive
 Bethlehem, PA 18015

Approved Amount: \$4,550.00
 Date: 5/22/26
 Budget Block Code: V.A5
 P.O. #: _____

PROJECT NO: 2025-46

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		TOTAL	\$0.00	\$0.00
Approved this Month				
Number	Date Approved			
TOTALS			\$0.00	\$0.00
Net change by Change Orders				\$0.00

The undersigned Contractor Certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Catalyst Commissioning Group

By: _____

Date: _____

Application is made for Payment, as shown below in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$26,300.00
2. Net change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$26,300.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 4,550.00
(Column G on Continuation Sheet)	
5. RETAINAGE:	
a. % of Completed Work	
(Column D + E on Continuation Sheet)	
b. % of Stored Material	\$0.00
(Column F on Continuation Sheet)	
Total Retainage (line 5a +5b or	\$0.00
Total in Column I of Continuation Sheet).....	\$ -
6. TOTAL EARNED LESS RETAINAGE.....	\$ 4,550.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ -
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 4,550.00
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$21,750.00
(Line 3 less Line 6)	

State of:

County of:

Subscribed and sworn to before me this

day of , 20

Notary Public:

My Commission expires:

Earl A. LaFlamme, IV

Digitally signed by Earl A. LaFlamme, IV
 DN: C=US, E=earl@catalystcx.com, O="Catalyst Commissioning Group, llc", OU="Principal, Owner", CN="Earl A. LaFlamme, IV"
 Reason: I attest to the accuracy and integrity of this document
 Contact Info: (413) 636-9365
 Date: 2026.05.08 09:19:09-05'00'

CONTINUATION SHEET

Project:	Juliet W. Long HVAC Improvements	APPLICATION NO. 001 APPLICATION DATE 5/8/2026 PERIOD TO 4/30/2026
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A	B	C	D		E	F	G	H	I	J
LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (10%)	
			PREVIOUS APPLICATION	THIS PERIOD						
Construction	Update Construction Phase Cx Plan and integrate with overall project schedule and Lead Cx Kickoff meeting	\$ 650.00	\$ -	\$ 650.00		\$ 650.00	100%	\$ -	\$ -	
Construction	Review of Contractor Submittals, RFI's, Mtg. Minutes, Etc.	\$ 600.00	\$ -	\$ 600.00		\$ 600.00	100%	\$ -	\$ -	
Construction	Coordinate and lead Controls Integration Meeting	\$ 550.00	\$ -	\$ 550.00		\$ 550.00	100%	\$ -	\$ -	
Construction	Develop and Distribute Construction Checklists	\$ 1,050.00	\$ -	\$ 1,050.00		\$ 1,050.00	100%	\$ -	\$ -	
Construction	Project & Commissioning Coordination Meetings	\$ 800.00	\$ -	\$ 200.00		\$ 200.00	25%	\$ 600.00	\$ -	
Construction	Field Visits to Verify Installation Checklists	\$ 2,500.00	\$ -	\$ 1,250.00		\$ 1,250.00	50%	\$ 1,250.00	\$ -	
Construction	Verify Equipment Start Up	\$ 500.00	\$ -	\$ 250.00		\$ 250.00	50%	\$ 250.00	\$ -	
Construction	Review and Verify TAB Reports	\$ 600.00	\$ -	\$ -		\$ -	0%	\$ 600.00	\$ -	
Construction	Develop Functional Performance Test Procedures	\$ 1,300.00	\$ -	\$ -		\$ -	0%	\$ 1,300.00	\$ -	
Construction	Oversee & Document Functional Systems Testing	\$ 10,200.00	\$ -	\$ -		\$ -	0%	\$ 10,200.00	\$ -	
Construction	Coordinate Retesting (1 day)	\$ 1,300.00	\$ -	\$ -		\$ -	0%	\$ 1,300.00	\$ -	
Construction	Develop & Maintain Cx Issue Log	\$ 350.00	\$ -	\$ -		\$ -	0%	\$ 350.00	\$ -	

CONTINUATION SHEET

Project:	Juliet W. Long HVAC Improvements	APPLICATION NO. 001 APPLICATION DATE 5/8/2026 PERIOD TO 4/30/2026
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A	B	C	D		E	F	G	H	I	J
LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (10%)	
			PREVIOUS APPLICATION	THIS PERIOD						
Construction	Review O&M Manual	\$ 750.00	\$ -	\$ -		\$ -	0%	\$ 750.00	\$ -	
Construction	Review System Manual	\$ 550.00	\$ -	\$ -		\$ -	0%	\$ 550.00	\$ -	
Construction	Verify Operator & Occupant Training	\$ 650.00	\$ -	\$ -		\$ -	0%	\$ 650.00	\$ -	
Construction	Production of Final Cx Report Coordinate and Witness Opposite Season & Deferred Testing	\$ 1,200.00	\$ -	\$ -		\$ -	0%	\$ 1,200.00	\$ -	
Post-Occupancy	Perform a Near Warranty End Review, Interview and Assistance	\$ 1,300.00	\$ -	\$ -		\$ -	0%	\$ 1,300.00	\$ -	
Post-Occupancy	Assistance	\$ 1,450.00	\$ -	\$ -		\$ -	0%	\$ 1,450.00	\$ -	
	Add lines above here									
CONTRACT TOTALS		\$ 26,300.00	\$ -	\$ 4,550.00		\$ -	17%	\$ 21,750.00	\$ -	