702 APPLICATION and CERTIFICATE for PAYMENT

From: INSALCO C 7 Capital Dri	Ledyard Highway ORPORATION ve Connecticut 06492	Route 12, Gales Ferry, Connecticut 06335 State Project #072-009 E/A/RR/RN PO: 20183381-00	App. Date: March 1, 2025 SOWNER CONSTRUCTION MGR.
CONTRACTOR'S APPLICAPPLICAPPLICATION IS MADE for payment, a Continuation Sheet, 703, is attached. ORIGINAL CONTRACT SU Net Change By Change Ord CONTRACT SUM TO DATE TOTAL COMPLETED AND	s shown below, in connection wed. M ders		CONTRACTOR: INSALCO CORPORATION By: Date:
5. RETAINAGE: a. of Completed b. of Stored Mat TOTAL RETAINAGE 6. TOTAL EARNED LESS RE 7. LESS PREVIOUS CERTIFI 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INC	TAINAGE CATES FOR PAYMENT	0.00 0.00 0.00 46,095.23 22,086.63 24,008.60 0.00	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approval this Month TOTALS NET CHANGES by Change Order	ADDITIONS INV. 8583 & 8939 8,394.85 INV. 9213 12,000.18 INV. 9041 3,613.57 24,008.60 24,008	DEDUCTIONS .60	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT: SILVER PETRUCELLI + ASSOCIATES Silver Petrucelli + Associates By:

Document 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 03

App. Date: March 1, 2025

Period to:

Project No: 072-0090 E/A/RR/RN

Α	В	С	D	E	F	G		Н	1
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	A01L.1 Single Pedestal Desk Left	548.36	548.36			548.36	100.00	0.00	0.00
2	A01L.2 Rectangular Table 24	579.93	579.93			579.93	100.00	0.00	0.00
3	A01L.3 Wardrobe Unit	434.28	434.28			434.28	100.00	0.00	0.00
4	A01R.1 Pedestal Desk Pedestal Right	548.36	548.36			548.36	100.00	0.00	0.00
5	A01R.2 Rectangular Table 24	579.93	579.93			579.93	100.00	0.00	0.00
6	A01R.3 Wardrobe Unit	434.28	434.28			434.28	100.00	0.00	0.00
7	A02L Rectangular Surface	3,556.35	3,556.35			3,556.35	100.00	0.00	0.00
8	A02R Rectangular Surface	4,064.40	4,064.40			4,064.40	100.00	0.00	0.00
9	A03 Double Workstation	5,895.16	5,895.16			5,895.16	100.00	0.00	0.00
10	A04 Round Top 42"	908.26	908.26			908.26	100.00	0.00	0.00
11	A05 Rectangular Top 30"x60"	1,508.68	1,508.68			1,508.68	100.00	0.00	0.00
12	A06 Rectangular Top	3,028.64	3,028.64			3,028.64	100.00	0.00	0.00
13	Yamaha Digital Home Piano	5,988.68		5,988.68		5,988.68	100.00	0.00	0.00
14	DEMCO SF Flat Shelf Steel Shelving	2,081.95		2,081.95		2,081.95	100.00	0.00	0.00
15	9300 SERIES STORAGE CABINET	324.22		324.22		324.22	100.00	0.00	0.00
16	WC23 Forbo Cork Tack Boards	494.69		494.69		494.69	100.00	0.00	0.00
17	WC34 Forbo Cork Tack Boards	380.01		380.01		380.01	100.00	0.00	0.00
18	WC46 Forbo Cork Tack Boards	1,813.36		1,813.36		1,813.36	100.00	0.00	0.00
19	WC48 Forbo Cork Tack Boards	9,312.12		9,312.12		9,312.12	100.00	0.00	0.00
	GRAND TOTAL:	46.095.23	22,086.63	24,008.60		46,095.23	100.00	0.00	0.00

A=Line Item Number

B=Brief Item Description

C=Total Value of Item

D=Total of D & E From Previous Application(s) (If Any)

E=Total Work Completed For This Application nount to Finish I =Amount Withheld from G

CONTINUATION SHEET 703

3 PR

PROJECT: Ledyard Middle School - 1860

INSALCO CORPORATION

Page 1 of 1

Document 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Application No: 03

App. Date: March 1, 2025

Period to:

Use Column I on Contracts where variable retainage for line items may apply.

Project No: 072-0090 E/A/RR/RN

Α	В	С	D	E	F	G		н	1
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
20	YDP184R Yamaha Digital Home Piano	2,994.50		2,994.50		2,994.50	100.00	0.00	0.00
21	Piano Dolly	619.07		619.07		619.07	100.00	0.00	0.0

GRAND TOTAL: 46,095.23 22,086.63 24,008.60 46,095.23 100.00 0.00

A=Line Item Number

B=Brief Item Description

C=Total Value of Item

D=Total of D & E From Previous Application(s) (If Any)

E=Total Work Completed For This Application mount to Finish I =Amount Withheld from G



Insalco Corporation
7 Capital Drive
Wallingford, CT 06492
Office: 203.269.1238
Fax: 203.265.9378
www.Insalco.com

G702 APPLICATION and CERTIFICATE for PAYMENT

To: Town of Ledyard - Accounts

Payable

From: INSA 7 Cap	able Colonel Ledyard Highway ALCO CORPORATION pital Drive ingford, Connecticut 06492	Route 12, Gales Ferry, Connecticut 06335 State Project #072-009 E/A/RR/RN PO: 20183381-00	o Period to:	November 3, 2020 072-0090 E/A/RR/RN	○ OWNER □ CONSTRUCTION MGR. □ ARCHITECT □ CONTRACTOR □ OTHER
Contract For: State	Project #072-0090	Via Architect: SILVER	/ PETRUCELLI +	35	
Application is made for pay Continuation Sheet, G703, 1. ORIGINAL CONTRAC 2. Net Change By Chang 3. CONTRACT SUM TO 4. TOTAL COMPLETED 5. RETAINAGE: a. of Com b. of Store TOTAL RETAINA 6. TOTAL EARNED LES 7. LESS PREVIOUS CE 8. CURRENT PAYMEN	CT SUM Ige Orders D DATE D AND STORED TO DATE Ipleted Work ed Material AGE SS RETAINAGE ERTIFICATES FOR PAYMENT		The undersigned Contractor certiinformation and belief the Work of in accordance with the Contract I Contractor for Work for which preserved from the Owner, and the CONTRACTOR: By: SCOTT J KOWALSKI State of: Connecticut Subscribed and sworn before SCOTT J. KOWALSKI personally provided satisfactory evidence of my presence and swore or affirm accurate to the best of his/her kn Notary Public: ARCHITECT'S CER In accordance with the Contract I comprising this application, the A Architect's knowledge, informatio quality of the Work is in accordance entitled to payment of the AMOUNT	covered by this Application of Documents, that all amount vious Certificates for Paymat current payment shown for the Court of the Cour	for Payment has been completed is have been paid by the pent were issued and payments herein is now due. TION Date: 11-3-20 Aty of New Haven and son who signed this document in of this document are truthful and any Commission expires: 11/30/20 AYMENT the observations and the data her that to the best of the progressed as indicated, the
CHANGE ORDER SUMMA		DEDUCTIONS	AMOUNT CERTIFIED		
Total changes approved in previous months by Owner			(Attach explanation if amount cer		
Total approval this Month	3,613.57		on this Application and on the Co amount certified.)	munuation Sheet that are c	nangeu to contorm to the
	OTALS 24,008.60		ARCHITECT:	SILVER / PETRUCELL	I + ASSOCIATES
NET CHANGES by Change O	Order 24,008	3.60	Ву:	TC.	Date:
			This Certificate is not negotiable.	The AMOUNT CERTIFIED	D is payable only to the

Project: Ledyard Middle School - 1860

Route 12, Gales Ferry,

Application No: 02

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

Distribution to:

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 02

App. Date: November 3, 2020

Period to:

Project No: 072-0090 E/A/RR/RN

Α	В	С	D	Е	F	G		н	1
Item #	Description of Work	Schedule of Values	Work Co From Previous Application(s)	mpleted This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	A01L.1 Single Pedestal Desk Lef	548.36	548.36			548.36	100.00	0.00	0.00
2	A01L.2 Rectangular Table 24	579.93	579.93			579.93	100.00	0.00	0.00
3	A01L.3 Wardrobe Unit	434.28	434.28			434.28	100.00	0.00	0.00
4	A01R.1 Single Pedestal Desk Ped Right	548.36	548.36			548.36	100.00	0.00	0.00
5	A01R.2 Rectangular Table 24	579.93	579.93			579.93	100.00	0.00	0.00
6	A01R.3 Wardrobe Unit	434.28	434.28			434.28	100.00	0.00	0.00
7	A02L Rectangular Surface	3,556.35	3,556.35			3,556.35	100.00	0.00	0.00
8	A02R Rectangular Surface	4,064.40	4,064.40			4,064.40	100.00	0.00	0.00
9	A03 Double Workstation	5,895.16	5,895.16			5,895.16	100.00	0.00	0.00
10	A04 Round Top 42"	908.26	908.26			908.26	100.00	0.00	0.00
11	A05 Rectangle Top 30"" x 60	1,508.68	1,508.68			1,508.68	100.00	0.00	0.00
12	A06 Rectangular Top	3,028.64	3,028.64			3,028.64	100.00	0.00	0.00
13	Yamaha Digital Home Piano	5,988.68		5,988.68		5,988.68	100.00	0.00	0.00
14	DEMCO SF Flat Shelf Steel Shelving	2,081.95		2,081.95		2,081.95	100.00	0.00	0.00
15	9300 SERIES STORAGE CABINET	324.22		324.22		324.22	100.00	0.00	0.00
16	WC23 Forbo Cork Tack Boards	494.69					0.00	494.69	0.00
17	WC34 Forbo Cork Tack Boards	380.01					0.00	380.01	0.00
18	WC46 Forbo Cork Tack Boards	1,813.36					0.00	1,813.36	0.00
19	WC48 Forbo Cork Tack Boards	9,312.12					0.00	9,312.12	0.00
20	YDP184R Yamaha Digital Home Piano	2,994.50		2,994.50		2,994.50	100.00	0.00	0.00
21	Piano Dolly	619.07		619.07		619.07	100.00	0.00	0.00

PROJECT: Ledyard Middle School - 1860 Route 12.

GRAND TOTAL:	46,095.23	22,086.63	12,008.42	34,095.05	73.97	12,000.18	0.00

A=Line Item Number F=Materials Purchased and Stored for Project

B=Brief Item Description

C=Total Value of Item G=Total of All Work Completed and Materials Stored for Project

D=Total of D and E From Previous Application(s) (If Any)

E=Total Work Completed For This Application H=Remaining Balance of Amount to Finish I=Amount Withheld from G



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Office: 203.269.1238 Fax: 203.265.9378 www.Insalco.com



DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS)

Office of School Construction Grants & Review (OSCG&R)

NOTICE OF CHANGE ORDER FORM SCG-042.CO

STATUTORY REF.: C.G.S. Sections 10-287(b), 10-287c-19(c) NOTE: Refer to FORM SCG-042.CO INST prior to completing

Ledyard	FACILITY NAME AND ADDRESS: Ledyard Middle School 1860 CT Route 12 Gales Ferry CT 06335	STATE PROJECT NUMBER: 072-0090 E/A/RR/RN
	•	State Change Order # 14
		Contractor Change Order # 1
Original Construction Contract Sum	\$ 22,086.63	
Net Cost of All Previous Change Ord	ers \$ <u>0.00</u>	
Cost of This Change Order	\$ 8,394.85	
Revised Construction Contract Sum	\$ 30,481.48	
ERTIFICATIONS:	le shelves; Add 1 double door cabinet	
	FULLY INELIGIBLE, PARTLY	
BUSIN THE MEN SON THOSE SECURIOR OF THE	nd project costs and credits on page 2 of	ELIGIBLE and INELIGIBLE 2. List all project credits as eligible.
A SECURITION OF THE SECURITION		
List all eligible and ineligible items an	Signature knowledge, the work above conforms to a	List all project credits as eligible.
List all eligible and ineligible items and Superintendent of Schools I hereby certify that to the best of my keep Silver Petrucelli & Associates Architect (Company name) Insalco Corporation CM or Contractor (Company name)	Signature Signature Charles Allered	2. List all project credits as eligible. Date Il Life Safety, Health and Accessibility codes:

Project Name: Ledyard Middle School

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1.	Add 2 digital pianos	\$ 5,988.68
2.	Add adjustable shelves	\$ 2,081.95
3.	Add 1 double door cabinet	\$ 324.22
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
	TOTAL:	\$ 8,394.85

Item No.	INELIGIBLE ITEMS (List and Total)	AMOUNT
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
	TOTAL:	\$

The Sum of all eligible and ineligible items must equal the Cost of This Change Order indicated on page 1 of this form. ALL change order submissions MUST INCLUDE a completed FORM SCG-043.CO State Change Order Summary sheet. Change orders received without the certification checked and information below completed will be returned as rejected.

☐ I certify that FORM SCG-043.CO has been submitted for this change order Amanda Cleveland

203-230-9007 x241

Print name of person submitting this FORM SCG-042.CO

Phone number

NOTES: 1.) ALL CHANGE ORDERS SUBMITTED FOR THIS CONSTRUCTION PROJECT MUST SEQUENTIAL, REGARDLESS OF PHASE

- 2.) ORIGINAL SIGNATURES ARE REQUIRED ON THIS FORM
- 3.) EMAIL COMPLETED FORM SCG-043.CO State Change Order Summary Sheet TO: DAS.scg.changeorder@cl.gov
- 4.) HAND DELIVER, OVERNIGHT DELIVER OR MAIL THIS COMPLETED FORM, FORM SCG-043.CO, ALL BACKUP MATERIALS, TO: The Office of School Construction Grants & Review 450 Columbus Blvd., Suite 1503 Hartford, CT 06103



Change Order

PROJECT: (Name and address)
Renovations to Ledyard Middle School
1860 CT Route 12
Gales Ferry CT 06335
State Project #072-0090
E/A/RR/RN

CONTRACT INFORMATION: Contract For: 20183381-00 Date: May 10, 2018

CHANGE ORDER INFORMATION: Change Order Number: 001 Date: September 19, 2019

OWNER: (Name and address)
Town of Ledyard
741 Colonel Ledyard Highway
Ledyard CT 06339

ARCHITECT: (Name and address)
Silver Petrucelli & Associates, Inc.
3190 Whitney Avenue
Hamden CT 06518

CONTRACTOR: (Name and address) Insaleo Corporation 7 Capital Drive Wallingford, CT 06492

22,086.63

22,086.63

8,394.85

30,481.48

0.00

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Add two (2) Digital Pianos. See Contractor's Proposal dated September 5, 2019 attached. Add \$5,988.68 Add adjustable Shelves. See Contractor's Proposal dated September 5, 2019 attached. Add \$2,081.95 One (1) Double Door Cabinet. See Contractor's Proposal dated September 5, 2019 attached. Add \$324.22

Total Add \$8,394 85

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates, Inc.	Insalco Corporation	Town of Ledyard
ARCHITECT (Fign nage)	CONTRACTOR (Firm nume)	OWNER (Eifm name)
ancesty. Cour	Sandia & Collan	XV2
SIGNATURE	SIGNATURE	SIGNATURE)
Amanda Cleveland, Principal Interior Designer	Sandral Coller	S. MSKIEWAT PriBE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TYLE
9.19.19	9/19/19	9/30/19
DATE	DATE	DATE /



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378

Customer: Ledyard Public Schools

Sales Rep: Sandy Collar sandy-insalco@snet.net 203-269-1238 (phone) 203-265-9378 (fax)

9/23/2019

Propose To:

Installation Location:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Ledyard Middle School 1860 Route 12

Gales Ferry, CT 06335

Ledyard Middle Add on Shelving and Pianos

Customer PO:

Comments:

DELIVERED AND INSTALLED PRICING

Qty Item Sell Ext Sell Item No. Item Description

\$2,994.34 \$5,988.68 Sweetwater Music Education - Furniture Sales 2 Line: 1

YDP184R Yamaha Digital Home Piano

Rosewood

\$416.39 \$2,081.95 DEMCO, Inc. - Furniture Sales Line: 2

DEMCO SF Flat Shelf Steel Shelving P14638140

> 84"H x 12"D Color: ? Autumn Haze Black Eggshell Forest Gray Mist Gray Pebble White

\$0.00 \$0.00 Line: 3 DEMCO, Inc. - Freight

Freight Freight

\$324.22 \$324.22 Global Furniture Group - Furniture Sales Line: 4

9300 SERIES STORAGE CABINET 9336-S72L

18 x 36 x 72

One fixed and three adjustable shelves. Lock and leveling glides standard. * All shelves were tested to hold up to 70 - 75 lbs. evenly distributed.

Metal Finish:

Printed On: 9/23/2019 4:08 pm



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Customer: Ledyard Public Schools

Sales Rep: Sandy Collar sandy-insalco@snet.net 203-269-1238 (phone) 203-265-9378 (fax)

9/23/2019

Item	Grouping	Summary:
------	----------	----------

- Misc Items Totals: \$8,394.85

	0.11.11	40.004.05
	Subtotal	\$8,394.85
	Total Amount	\$8,394.85
Thank you for your business! Please ac	ccept this proposal by signing below.	
Accepted by:	Date: _	

Summary of Contracts

STATE PROJECT NO.: NAME OF SCHOOL: LOCAL EDUCATION AGENCY (LEA): CONSTRUCTION MANAGER: ARCHITECT: DATE:

E/A/RR/RN Ledyard Middle School Ledyard Middle School O&G Industries

Silver Petrucelli & Associates, Inc. August 6, 2020

Bid Package	Contractor	Description of Contract Work	Origin	al Contract Sum		alue of ail Change Orders		otal Revised ontract Sum
1	Insalco Corporation	Trade 1	Is	22,086.63	5	20.395 03	S	42,481.56
2	Contractor 2	Trade 2	S		S	20,000 00	\$	42,101.00
3	Contractor 3	Trade 3	s		\$		\$	
4	Contractor 4	Trade 4	5		5		\$	
5	Contractor 5	Trade 5	S		S		\$	
6	Contractor 6	Trade 6	s		5		\$	
7	Contractor 7	Trade 7	18		5		\$	
8	Contractor 8	Trade 8	S		S		S	
9	Contractor 9	Trade 9	S		3		\$	
10	Contractor 10	Trade 10	8		S	-	\$	-
11	Contractor 11	Trade 11	- 3		\$		5	
12	Contractor 12	Trade 12	s		\$	- :	\$	- :
13	Contractor 13	Trade 13	1 5	-	\$		5	
14	Contractor 14	Trade 14	S		\$		\$	
15	Contractor 15	Trade 15	1 5		5		S	
16	Contractor 16	Trade 16	S		3		5	
17	Contractor 17	Trade 17	s	- :	\$		S	
18	Contractor 18	Trade 18	s		3		\$	
19	Contractor 19	Trade 19	s	:	3		S	
20	Contractor 20	Trade 20	5		\$		\$	
21	Contractor 21	Trade 21	l s		\$		S	
22	Contractor 22	Trade 22	- S		\$	-	\$	
23	Contractor 23	Trade 23	S		3	•	S	
24	Contractor 24	Trade 24	15		\$	-	S	
25	Contractor 25	Trade 25	S		5		S	
26	Contractor 26	Trade 26	S		5		S	
27	Contractor 27	Trade 27	S	-	5		S	-
28	Contractor 28	Trade 28	\$		\$		\$	
29	Contractor 29	Trade 29	S		5		S	
30	Contractor 30	Trade 30	\$		5		\$	
31	Contractor 31	Trade 31	\$		\$		S	
32	Contractor 32	Trade 32	S		\$		5	
33	Contractor 33	Trade 33	\$		S		S	
		Original Construction Contract Sum	1 8	22,086.63	_			
		Total Change Order Sum			\$	20,395.03	1	
						20,000.00		42,481.66
		Revised Construction Contract Sum			_		\$	42

Construction Manager Costs		Value o	f Contract	Change Orders		Revised ct Amount
	General Conditions	S			\$	
	CM Fee	\$			S	
	CM Allowances	S			\$	
	CM Contingency	\$		Fig. 10 minutes	15	
	Bond	S			5	-
	Insurances	8			\$	
	Other	S			5	
	Insert additional rows above this line only					
	Total CM Cost	S		\$.	S	

TOTAL CONSTRUCTION COST	6 22 000 62	\$ 20,395.03 \$	42,481,66
ITOTAL CONSTRUCTION COST	3 22.086.63	1 3 20 393 03 1 3	az akt bb i
	1 4 441,000,00		

Summary of Template

STATE PROJECT NO.: NAME OF SCHOOL: LOCAL EDUCATION AGENCY (LEA): CONSTRUCTION MANAGER: ARCHITECT: DATE:

E/A/RR/RN Lodyard Middle School Ledyard Middle School C&O Industries Silver Petrucelli & Aesociates, Inc. August 8, 2020

DAIL		August a, 2020											
- 54.0.0.00.00.00				CHANGES				Cost Eligibility	as Submitted	Cost Eligibility per SC			
8 d Package	Sub-Contractor	Description of Contract Work / State Change Order No	Value of Contract / Change Order	Paid from CM Contingency	Paid from Owner Contingency	Paid from Allowance	Back-Charges	Eligiblo	Ineligible	Eligible	ineligible		
1	Insalco Corporation	Trade 1	22,086.63		-		1						
		CO 1	8 394 85					8,394 85					
		CO 2								- 7			
		CO 3					-						
		CO 4						-	-				
		CO 5	,	0.400					- 1	4			
		CO 6		-				- 4	-		-		
		CO 7											
		CO 8		,		,							
		CO 9		11.4				- 4	4	100	- A- III - 3		
		CO 10						30.					
		GO 11		4			-	4		To all the second			
		CO 12		1									
		CO 13							-				
		GO 14	12,000.18				4	12.000.18					
		CO 15								-			
10000		CO 16							7				
		CO 17											
		CO 18 CO 19											
		CO 19								40.0			
		CO 20											
		CO 21											
		CO 22		-	- :				-				
		CO 23											
		CO 24	-	Y				-	-				
		Sub-Contractor Total:	42,481.66		100			20,395.03					

14

ENCLOSURE TO STATE CHANGE ORDER NO. :

SC PROJECT NO.: NAME OF SCHOOL: SCHOOL DISTRICT: CONSTRUCTION MANAGER:

E/A/RR/RN Ledyard Middle School Ledyard Middle School **0&G** Industries

Silver Petrucelli & Associates, Inc.

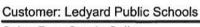
ARCHITECT:

DATE RECEIVED BY OSF: DATE REVISED:

					CHANGES			Cost Eligibi	lity as Submitted	Cost Eligi	bility per SC	
Sub- Contr CO #	CO Description	Contractor CO Date		Paid from CM Contingency	Paid from Owner Contingency	Paid for from Allowance	Back- Charges	Eligible	Ineligible	Eligible	Ineligible	SC Comments
nsalco Co	prporation					Lance transfer of the second						
1	Add 2 digital planes	9/5/2019	5 988 68					5.988.68				
2	Add adjustable shelves	9/5/2019	2.081.95					2 081 95				
3	Add 1 double door cabinet	9/5/2019	324 22					324 22				
4					Lanca Control							
5												
6	A State of S											
7												
8												
9								1				
10												
	Insert additional rows above this line only						1					
	Sub-Contractor Total		8,394.85	0.00	0.00	0.00	0.00	8,394.85	0.00	0.00	0.00	



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Office: 203.269.1238 Fax 203.265.9378 www.Insalco.com



Sales Rep: Sandy Collar

Invoice

8583

Proposal: 2019-12537 Invoice Date: 11/06/2019

Invoice Date: 11/06/2019 Due Date: 12/06/2019



Customer:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Attention: Jillian Tara

Installation Location: Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Ledyard Middle Add on Shelving and Pianos

Comments:

DELIVERED AND INSTALLED PRICING

Customer PO: 072-0090

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 1 YDP184R	Sweetwater Music Education - Furniture Sales Yamaha Digital Home Piano Rosewood List Discount: 100%	2	\$2,994.34	\$5,988.68

Please remit payment to:

Insalco Corporation 7 Capital Drive Wallingford, CT 06492

Subtotal	\$5,988.68
Invoice Total	\$5,988.68

Thank you for your business. Payment Terms: Net 30 Days After receipt of Invoice. As per CT Gen. Stat. 4a-60g. Insalco Corporation is a Certified Small Business Set-Aside Vendor In The State of Connecticut. As per Connecticut General Statutes 30 Day Payment Terms Apply.



Insalco Corporation 7 Capital Drive

Wallingford, CT 06492 Phone: (203) 269-1238

www.Insalco.com

Fax: (203) 265-9378

I.P. Pile Schee

Customer: Ledyard Public Schools

203-269-1238 (phone) 203-265-9378 (fax)

Sales Rep: Sandy Collar sandy-insalco@snet.net

Proposal

2019-12537 9/05/2019

Propose To:

Installation Location:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Gallup Hill Elementary School 169 Gallup Hill Road Ledyard, CT 06339

Gallup Hill Add on Shelving and Pianos

Customer PO:

Comments:

DELIVERED AND INSTALLED PRICING

CAT 'M' PO.

Item No.

Item Description

Qty

5

Item Sell:

Ext Sell

Line: 1

Sweetwater Music Education - Furniture Sales

\$2,994.34

\$5,988.68

YDP184R

Yamaha Digital Home Piano

Rosewood

Line: 2

DEMCO, Inc. - Furniture Sales

\$416.39

\$2,081.95

P14638140

DEMCO SF Flat Shelf Steel Shelving

84"H x 12"D Color: ?

Autumn Haze Black

Eggshell Forest Gray Mist Gray Pebble

Line: 3

DEMCO, Inc. - Freight

1

\$0.00

Freight

Freight

White

Line: 4

Global Furniture Group - Furniture Sales

\$324.22

\$0.00

\$324.22

9336-S72L

9300 SERIES STORAGE CABINET

18 x 36 x 72

One fixed and three adjustable shelves. Lock and leveling glides standard.

* All shelves were tested to hold up to 70 - 75 lbs. evenly distributed.

Metal Finish:

Misc Items.....

.....\$8,394.85

CATIV

Printed On: 9/05/2019 2:29 pm



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Customer: Ledyard Public Schools

Proposal

Sales Rep: Sandy Collar sandy-insalco@snet.net 203-269-1238 (phone) 203-265-9378 (fax)

2019-12537 9/05/2019

Item Grouping Summary: - Misc Items Totals: \$8,394.85

	Subtotal\$8,394.85
	Total Amount\$8,394.85
Thank you for your business! Please	e accept this proposal by signing below.
Accepted by:	Date:



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Office: 203.269.1238 Fax: 203.265.9378 www.lnsalco.com

HIDALCO

FURNISHINGS FOR ALL ENVIRONMENTS

Customer: Ledyard Public Schools

Sales Rep: Sandy Collar

Invoice

Proposal: 2019-12537

Invoice Date: 7/18/2020

Due Date: 8/17/2020



Customer:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Attention: Jillian Tara

Installation Location:

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

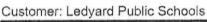
Ledyard Middle Add on Shelving and Pianos

Comments:

DELIVERED AND INSTALLED PRICING

Customer PO: 072-0090

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 P14638140	DEMCO, Inc Furniture Sales DEMCO SF Flat Shelf Steel Shelving 84"H x 12"D Color: ? Autumn Haze Black Eggshell Forest Gray Mist Gray Pebble White List Discount: 100%	5	\$0.00	\$416.39	\$2,081.95
Line: 2 Freight	DEMCO, Inc Freight Freight List Discount: 100%	1	\$0.00	\$0.00	\$0.00
Line: 3 9336-S72L	Global Furniture Group - Furniture Sales 9300 SERIES STORAGE CABINET 18 x 36 x 72 One fixed and three adjustable shelves. Lock and leveling glides standard. * All shelves were tested to hold up to 70 - 75 lbs. evenly distributed. Metal Finish:	1	\$559.00	\$324.22	\$324.22
	List Discount: 42%				1



Invoice

Sales Rep: Sandy Collar

8939

Proposal: 2019-12537 Invoice Date: 7/18/2020 Due Date: 8/17/2020



7 Capital Drive

Wallingford, CT 06492

Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.insalco.com

Please remit payment to:	Subtotal\$2,406.17
Insalco Corporation	Invoice Total\$2,406.17

Thank you for your business. Payment Terms: Net 30 Days. As per CT Gen. Stat. 4a-60g. Insalco Corporation is a Certified Small Business Set-Aside Vendor In The State of Connecticut. As per Connecticut General Statutes 30 Day Payment Terms Apply.



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Vendor: DEMCO, Inc.

Sales Rep: Sandy Collar

Delivery Ticket

Purchase Order: SLC-32649 Customer PO: 072-0090 Proposal: 2019-12537 PO Date: 10/09/2019

Customer:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Customer Contact:

Jillian Tara 203.230.9007 x 253 (Phone) jtara@silverpetrucelli.com

Installation Location:

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Purchase Order Comments:

Ledyard Middle School

ADD ON SHEWING . PER CHANGE ORDER OO

Product/Item No

Item Description

Item Tagging

Qty

Qty Rcvd

DEMCO, Inc.

DEMCO, Inc.

Item No: Freight

Receive Date: 12/09/2019

Item No: P14638140

Receive Date: 12/09/2019

DEMCO SF Flat Shelf Steel Shelving

84"H x 12"D Color: ?

Autumn Haze Black Eggshell Forest Gray Mist Gray Pebble

White

Freight

5

1

v h M Received by Date:



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Vendor: Global Furniture Group

Sales Rep: Sandy Collar

Delivery Ticket

Purchase Order: SLC-32650 Customer PO: 072-0090 Proposal: 2019-12537 PO Date: 10/09/2019

Customer: **Customer Contact:**

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Jillian Tara 203.230.9007 x 253 (Phone) jtara@silverpetrucelli.com

Installation Location:

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Purchase Order Comments:

Ledyard Middle School

DD ON S HEWING. PER CHANGE ORDER OOL

Product/Item No

Item Description

Item Tagging Qty Qty Rcvd

Global Furniture Group Item No: 9336-S72L Receive Date: 11/22/2019 9300 SERIES STORAGE CABINET

18 x 36 x 72

One fixed and three adjustable shelves. Lock and leveling glides standard.

* All shelves were tested to hold up to 70 - 75 lbs. evenly distributed. Metal Finish:

1

И,	11,			
Received by:		Mr.	Date:	



FURNISHINGS FOR ALL ENVIRONMENTS

Insalco Corporation
7 Capital Drive
Wallingford, CT 06492
Office: 203.269.1238
Fax: 203.265.9378
www.Insalco.com



DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS)

Office of School Construction Grants & Review (OSCG&R)

NOTICE OF CHANGE ORDER FORM SCG-042.CO

STATUTORY REF.: C.G.S. Sections 10-287(b), 10-287c-19(c) NOTE: Refer to FORM SCG-042.CO INST prior to completing

CCAL EDUCATION AGENGY (LEA):: Ledyard	FACILITY NAME AND ADDRESS: Ledyard Middle School 1860 CT Route 12 Gales Ferry CT 06335	STATE PROJECT NUMBER: 072-0090 E/A/RR/RN
	State	e Change Order # 15
	Cont	tractor Change Order # 2
Original Construction Contract Sum	\$ 22,086.63	
Net Cost of All Previous Change Orde	ers \$ <u>8,394.85</u>	
Cost of This Change Order	\$ 12,000.18	W .
Revised Construction Contract Sum	\$ 42,481.66	
	work is within the scope of the approved pro	oject's Educational Specifications and is:
List all eligible and ineligible items and	d project costs and credits on page 2 of 2.	List all project credits as eligible.
Superintendent of Schools	Signature	Date
		A STATE OF THE PARTY OF THE PAR
	nowledge, the work above conforms to all Linds Signature Signature Signature	fe Safety, Health and Accessibility codes:
I hereby certify that to the best of my king Silver Petrucelli & Associates Architect (Company name) Insalco Corporation CM or Contractor (Company name)	Signature Landra L. Colla	8/4/2020 Date 8/0/2020 Date

Project Name: Ledyard Middle School

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1.	Add tackboards to hallways	\$ 12,000.18
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
	TOTAL:	\$ 12,000.18

Item No.	No. INELIGIBLE ITEMS (List and Total)	
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
	TOTAL:	\$

The Sum of all eligible and ineligible items must equal the Cost of This Change Order indicated on page 1 of this form. ALL change order submissions MUST INCLUDE a completed FORM SCG-043.CO State Change Order Summary sheet. Change orders received without the certification checked and information below completed will be returned as rejected.

☐ I certify that FORM SCG-043,CO has been submitted for this change order Amanda Cleveland

203-230-9007 x241

Print name of person submitting this FORM SCG-042.CO

Phone number

NOTES: 1.) ALL CHANGE ORDERS SUBMITTED FOR THIS CONSTRUCTION PROJECT MUST SEQUENTIAL, REGARDLESS OF PHASE

- 2.) ORIGINAL SIGNATURES ARE REQUIRED ON THIS FORM
- 3.) EMAIL COMPLETED FORM SCG-043.CO State Change Order Summary Sheet TO: DAS.scg.changeorder@ct.gov
- 4.) HAND DELIVER, OVERNIGHT DELIVER OR MAIL THIS COMPLETED FORM, FORM SCG-043.CO, ALL BACKUP MATERIALS, TO: The Office of School Construction Grants & Review 450 Columbus Blvd., Suite 1503 Hartford, CT 06103 PAGE 2 OF 2



Change Order

PROJECT: (Name and address)
Renovations to Ledvard Middle School
1860 CT Route 12
Gales Ferry CT (%335
State Project #072-0090
E/A/RR/RN

CONTRACT INFORMATION: Contract For: 20183381-00 Date: May 10, 2018 CHANGE ORDER INFORMATION: Change Order Number: 002 Date: November 19, 2019

OWNER: (Name and address)
Town of Ledyard
741 Colonel Ledyard Highway
Ledyard CT 06339 LMS

ARCHITECT: (Name and address) Silver Petrucelli & Associates, Inc. 3190 Whitney Avenue Hamden CT 06518 CONTRACTOR: (Name and addres) Insulco Corporation 7 Capital Drive Wallingford, CT 06492

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits, Also include agreed upon adjustments auxibitable to executed Construction Change Directives.)

Add Tackboards to Hallways. See Contractor's Proposal dated November 18, 2019 attached. Add \$12,000.18

 The original Contract Sum was
 \$ 22,086.63

 The net change by previously authorized Change Orders
 \$ 8,394.85

 The Contract Sum prior to this Change Order was
 \$ 30,481.48

 The Contract Sum will be increased by this Change Order in the amount of
 \$ 12,000.18

 The new Contract Sum meluding this Change Order will be
 \$ 42,481.66

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates, Inc.
ARCHITECT (Firm nume)
Amanda III. Cleveland

SIGNATURE

Amanda Cleveland, Principal Interior Designe:

PRINTED NAME AND TITLE

DATE

Insalco Corporation CONTRACTOR (First hathe)

SIGNATURE

Scott J Kowalski, President

03/31/2020

DATE

Fown of Ledyard

OWNER (Firm nums)

SIGNATURE

RINTED NAME AND TITLE

6/1/200

1284 11



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Customer: Ledyard Public Schools

Sales Rep: Sandy Collar sandy-insalco@snet.net 203-269-1238 (phone) 203-265-9378 (fax)

Proposal 2019-12756 11/18/2019

Propose To:

Installation Location:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Attention: Amanda Cleveland 203-231-9007 x241 (phone) acleveland@silverpetrucelli.com

Ledyard Middle School Bulletin Boards

Customer PO:

Comments:

DELIVERED AND INSTALLED PRICING

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 1	WALKER PRODUCTS - Furniture Sales	7	\$70.67	\$494.69
WC23	Forbo Cork Tack Boards with Aluminum Trim 24 x 36 Forbo Cover 2182 Potato Skin			
Line: 2	WALKER PRODUCTS - Furniture Sales	3	\$126.67	\$380.01
WC34	Forbo Cork Tack Boards with Aluminum Trim 36 x 48 Forbo Cover 2182 Potato Skin			
Line: 3	WALKER PRODUCTS - Furniture Sales	8	\$226.67	\$1,813.36
WC46	Forbo Cork Tack Boards with Aluminum Trim 48 x 72 Forbo Cover 2182 Potato Skin			
Line: 4	WALKER PRODUCTS - Furniture Sales	36	\$258.67	\$9,312.12
WC48	Forbo Cork Tack Boards with Aluminum Trim 48 x 96 Forbo Cover 2182 Potato Skin			
Line: 5	WALKER PRODUCTS - Furniture Sales	2	\$0.00	\$0.00
Adhesive	Adhesive 4 gallon			
Line: 6	WALKER PRODUCTS - Furniture Sales	2	\$0.00	\$0.00
Adhesive	Adhesive 1 gallon			
Misc It	tems			\$12,000.18

Printed On: 11/18/2019 3:34 pm



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com Customer: Ledyard Public Schools

Sales Rep: Sandy Collar sandy-insalco@snet.net 203-269-1238 (phone) 203-265-9378 (fax)

Proposal 2019-12756 11/18/2019

Item Grouping Summary:

- Misc Items Totals: \$12,000.18

	Subtotal	\$12,000.18
	Total Amount	\$12,000.18
Thank you for your business! Plea	se accept this proposal by signing below.	
Accepted by	Date: _	

Summary of Contracts

STATE PROJECT NO .:

NAME OF SCHOOL: LOCAL EDUCATION AGENCY (LEA): CONSTRUCTION MANAGER:

ARCHITECT: DATE:

E/A/RR/RN Ledyard Middle School Ledyard Middle School O&G Industries Silver Petrucelli & Associates, Inc. August 6, 2020

Bid Package	Contractor	Contractor Description of Contract Work		nai Contract Sum		alue of all Change Orders		otal Revised ontract Sum
1	Insalco Corporation	Trade 1	\$	22,086 63	5	20,395 03	\$	42,481 66
2	Contractor 2	Trade 2	\$		S	-	\$	+
3	Contractor 3	Trade 3	\$		\$		\$	
4	Contractor 4	Trade 4	\$		3		\$	
5	Contractor 5	Trade 5	\$		\$		\$	
6	Contractor 6	Trade 6	5		S		5	
7	Contractor 7	Trade 7	\$		\$		\$	
8	Contractor 8	Trade 8	3		5		5	
9	Contractor 9	Trade 9	5		\$	- 2	\$	
10	Contractor 10	Trade 10	S		\$		\$	
11	Contractor 11	Trade 11	\$		\$	2	\$	
12	Contractor 12	Trade 12	3		5		\$	
13	Contractor 13	Trade 13	\$	- :	\$		\$	
14	Contractor 14	Trade 14	5		\$	- 2	\$	
15	Contractor 15	Trade 15	\$		5		5	
16	Contractor 16	Trade 16	\$		5		S	
17	Contractor 17	Trade 17	1 \$	1.0	\$		\$	
18	Contractor 18	Trade 18	s		S		\$	-
19	Contractor 19	Trade 19	1 \$		\$	-	\$	
20	Contractor 20	Trade 20	S		\$		5	-
21	Contractor 21	Trade 21	5	+	\$		\$	
22	Contractor 22	Trade 22	S		5		5	
23	Contractor 23	Trade 23	\$		\$		\$	
24	Contractor 24	Trade 24	S		\$		5	
25	Contractor 25	Trade 25	\$		\$	-	\$	
26	Contractor 26	Trade 26	S		S	*	\$	
27	Contractor 27	Trade 27	1 5		S		S	
28	Contractor 28	Trade 28	S	-	\$	-	5	
29	Contractor 29	Trade 29	\$		\$		5	
30	Contractor 30	Trade 30	S		\$		S	
31	Contractor 31	Trade 31	\$		\$		\$	
32	Contractor 32	Trade 32	\$		\$		S	
33	Contractor 33	Trade 33	\$		\$	•	\$	
		Original Construction Contract Sum	5	22,086.63				
Total Change Order Sum \$ 20,3							1	
		Revised Construction Contract Sum					\$	42,481.66

Construction Manager Costs		Value of Contract	Change Orders	Total Revised Contract Amount
	General Conditions	\$ -		\$ -
	CM Fee	S -		\$ -
	CM Allowances	\$ -		\$ -
	CM Contingency	S -		\$ -
	Bond	S -		\$ -
	Insurances	\$.		\$.
	Other	S -		S -
	Insert additional rows above this line only			
	Total CM Cost	S -	\$ -	\$.

TOTAL CONSTRUCTION COST	\$ 22,086.63 \$ 20,395.03	\$ 42,481.66

Summary of Template

STATE PROJECT NO.:

NAME OF SCHOOL:

LOCAL EDUCATION AGENCY (LEA):

CONSTRUCTION MANAGER:

ARCHITECT:

DATE:

EJARR/RN

Ledyard Middle School

OsC Industries

Sliver Petrucelli & Associates, Inc.

August 5, 2020

- CHIEF SHOWS		Service of the servic			CHANGES			Cost Eligibility	as Submitted	Cost Eligibility per SC		
B d Packaga	Sub-Contractor	Work / State Change Order No	Value of Contract / Change Order	Paid from CM Contingency	Paid from Owner Contingency	Paid from Allowance	Back-Charges	Eligible	Ineligible	Eligible	inetigible	
1	Insalco Corporation	Trade 1	22,088.63				1 7		i			
		CO I								+ 1		
		CO 2										
		CO 3	Carried Water									
		CO 3			- 4			-				
		CO 5							- 1			
		COS				-						
- 11 - 1		CO 6 GO 7			- 6		-					
		COS					-					
		CO 9										
		CO 10						-				
		CO 11				-	-					
1000		CO 12								-		
		CO 13		4								
		CO 14	8,394 85				- 1	8.394 85				
		CQ 15	12,000 18	4	4			12,000 18				
		CO 16						-				
		CO 17						-		-		
-54		CO 18				-		-	- 1	-		
		CO 19										
		CO 20										
		CO 21	,				-		4			
		CO 22										
		CO 23										
		CO 24								-		
		Sub-Contractor Total:	42,481.66			-		20,395,03				

SC PROJECT NO.: NAME OF SCHOOL: SCHOOL DISTRICT: CONSTRUCTION MANAGER:

SC PROJECT NO .: NAME OF SCHOOL: SCHOOL DISTRICT:

E/A/RR/RN Ledyard Middle School Ledyard Middle School

CONSTRUCTION MANAGER: O&G industries
ARCHITECT: Silver Petrucelli & Associates, Inc.

ARCHITECT: DATE RECEIVED BY OSF: DATE REVISED: DATE RECEIVED BY OSF: DATE REVISED:

					CHANGES			Cost Eligibi	ely as Submitted	Cost Elig	bility per SC	
Sub- Contr. CO #	CO Description	Sub-Contractor CO Date	Sub- Contractor CO Amount	Paid from CM Contingency	Paid from Owner Contingency	Paid for from Allowance	Back- Charges	Eligible	Ineligible	Eligible	Ineligible	SC Comments
nsaico Co	rporation						77-11/11/5-					
1	add tackboards to hallways	11/18/2019	12,000.18	HE WAS A STATE OF THE STATE OF				12,000.18				
2												
3												
4												
5												
6												
7												
8												
9												
10												
	insert additional rows above this line only											
	Sub-Contractor Total		12,000,18	0.00	0.00	0.00	0.00	12,000.18	0.00	0.00	0.00	

ENCLOSURE TO STATE CHANGE ORDER NO.:

15



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Office: 203.269.1238 Fax: 203.265.9378 www.Insalco.com



Customer: Town of Ledyard

Sales Rep: Sandy Collar

9213

Proposal: 2019-12756 Invoice Date: 12/31/2020 Due Date: 1/30/2021



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Customer:

Town of Ledyard Accounts Payable 741 Colonel Ledyard Highway Ledyard, CT 06339 Installation Location: Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Ledyard Middle School Bulletin Boards

Comments:

DELIVERED AND INSTALLED PRICING

Customer PO: Signed AIA

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 WC23	WALKER PRODUCTS - Furniture Sales Forbo Cork Tack Boards with Aluminum Trim 24 x 36 Forbo Cover 2182 Potato Skin	7	\$0.00	\$70.67	\$494.69
Line: 2 WC34	WALKER PRODUCTS - Furniture Sales Forbo Cork Tack Boards with Aluminum Trim 36 x 48 Forbo Cover 2182 Potato Skin	3	\$0.00	\$126.67	\$380.01
Line: 3 WC46	WALKER PRODUCTS - Furniture Sales Forbo Cork Tack Boards with Aluminum Trim 48 x 72 Forbo Cover 2182 Potato Skin	8	\$0.00	\$226.67	\$1,813.36
Line: 4 WC48	WALKER PRODUCTS - Furniture Sales Forbo Cork Tack Boards with Aluminum Trim 48 x 96 Forbo Cover 2182 Potato Skin	36	\$0.00	\$258.67	\$9,312.12
Line: 5 Adhesive	WALKER PRODUCTS - Furniture Sales Adhesive 4 gallon	2	\$0.00	\$0.00	\$0.00
Line: 6 Adhesive	WALKER PRODUCTS - Furniture Sales Adhesive 1 gallon	2	\$0.00	\$0.00	\$0.00



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Customer: Town of Ledyard Sales Rep: Sandy Collar Invoice

9213

Proposal: 2019-12756 Invoice Date: 12/31/2020 Due Date: 1/30/2021

Please remit payment to:

Insalco Corporation 7 Capital Drive Wallingford, CT 06492

Subtotal	\$12,000.18
Invoice Total	\$12,000.18

Thank you for your business. Payment Terms: Net 30 Days. As per CT Gen. Stat. 4a-60g. Insalco Corporation is a Certified Small Business Set-Aside Vendor In The State of Connecticut. As per Connecticut General Statutes 30 Day Payment Terms Apply.



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com Vendor: WALKER PRODUCTS

Sales Rep: Sandy Collar

Delivery Ticket

Purchase Order: SLC-33389 Customer PO: Signed AIA Proposal: 2019-12756 PO Date: 8/06/2020

Installation Location:

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Customer:

Town of Ledyard Accounts Payable 741 Colonel Ledyard Highway Ledyard, CT 06339

Ledyard Middle School Bulletin Boards

Purchase O	rder Co	mments:
------------	---------	---------

48 Hour Call B4 Delivery To (203) 269-1238 or Delivery Will Be Refused. Ledyard Middle School Signed AIA

Product/Item No	Item Description	Item Tagging	Qty	Qty Rcvd
WALKER PRODUCTS Item No: WC23 Receive Date: 9/04/2020	Forbo Cork Tack Boards with Aluminum Trim 24 x 36 Forbo Cover 2182 Potato Skin		7	
WALKER PRODUCTS Item No: WC34 Receive Date: 9/04/2020	Forbo Cork Tack Boards with Aluminum Trim 36 x 48 Forbo Cover 2182 Potato Skin		3	
WALKER PRODUCTS Item No: WC46 Receive Date: 9/04/2020	Forbo Cork Tack Boards with Aluminum Trim 48 x 72 Forbo Cover 2182 Potato Skin		8	
WALKER PRODUCTS Item No: WC48 Receive Date: 9/04/2020	Forbo Cork Tack Boards with Aluminum Trim 48 x 96 Forbo Cover 2182 Potato Skin		36	
WALKER PRODUCTS Item No: Adhesive Receive Date: 9/04/2020	Adhesive 4 gallon		2	
WALKER PRODUCTS Item No: Adhesive Receive Date: 9/04/2020	Adhesive 1 gallon	ř	2	

Conflete

12/30/20

Received by:	Date:	
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Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Office: 203.269.1238 Fax: 203.265.9378 www.lnsalco.com



LOCAL EDUCATION AGENCY (LEA)::

DEPARTMENT OF ADMINISTRATIVE SERVICES (DAS)

Office of School Construction Grants & Review (OSCG&R)

STATE PROJECT NUMBER:

NOTICE OF CHANGE ORDER FORM SCG-042.CO

FACILITY NAME AND ADDRESS:

Ledyard Middle School

STATUTORY REF.: C.G.S. Sections 10-287(b), 10-287c-19(c) NOTE: Refer to FORM SCG-042.CO INST prior to completing

Ledyard	1860 CT Route 12 Gales Ferry CT 06335	072-0090 E/A/RR/RN
		State Change Order # 16
		Variable Control of the Control of t
	III.	Contractor Change Order # 3
Original Construction Contract Sum	\$ 22,086.63	_
Net Cost of All Previous Change Ord	ders \$ 20,395.03	_
Cost of This Change Order	\$ 3,613.57	_
Revised Construction Contract Sum	\$ 46,095.23	_
explanation of the reason for the ch	ange will be classified as ineligible. Ide	ce. Change orders submitted without a written entify the area(s) of the building or site that this tifying or signing this Notice of Change Order.
Add 1 digital piano; Add 1 piano d	olly	
CERTIFICATIONS:	swork is within the scene of the approx	ed project's Educational Specifications and is:
10 11 11 11 14 14 14 15 14 14 14 14 14 15 14 14 14 14 14 14 14 14 14 14 14 14 14		LY ELIGIBLE and INELIGIBLE
7-12-0-120 TeV 18V86 - 44154 TeV -	nd project costs and credits on page 2	2797431 RWY 25 - 227 - 44 - 45 - 10 - 2478 - 30 - 30 - 30 - 30 - 30 - 30 - 30 - 3
		. , , , , , , , , , , , , , , , , , , ,
Superintendent of Schools	Signature	Date
I hereby certify that to the best of my	knowledge, the work above conforms to	all Life Safety, Health and Accessibility codes:
Silver Petrucelli & Associates	(Mush M-The	Seel 8/4/2020
Architect (Company name)	Signature	Date
Insalco Corporation	Sanda de Ca	
CM or Contractor (Company name)	Signature	Date
I hereby certify that I have been inform	med of the above changes and have rev	iewed the associated costs increases or credits:
Local Finance Officer or Business Manag	ger Signature	Date

State Project No. 072-0090 E/A/RR/RN

Project Name: Ledyard Middle School

Item No.	ELIGIBLE ITEMS (List and Total)	AMOUNT
1.	Add 1 digital piano	\$ 2,994.50
2.	Add 1 piano dolly	\$ 619.07
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$
	TOTAL:	\$ 3,613.57

Item No.	INELIGIBLE ITEMS (List and Total)	AMOUNT	
1.		\$	
2.		\$	
3.		\$	
4.			
5.		\$	
6.		\$	
7.		\$	
8.		\$	
9.		\$	
10.		\$	
11,		\$	
12.		\$	
13.		\$	
14.		\$	
15.		\$	
	TOTAL:	\$	

The Sum of all eligible and ineligible items must equal the Cost of This Change Order indicated on page 1 of this form. ALL change order submissions MUST INCLUDE a completed FORM SCG-043.CO State Change Order Summary sheet. Change orders received without the certification checked and information below completed will be returned as rejected.

☐ I certify that FORM SCG-043.CO has been submitted for this change order Amanda Cleveland

203-230-9007 x241

Print name of person submitting this FORM SCG-042.CO

Phone number

NOTES: 1.) ALL CHANGE ORDERS SUBMITTED FOR THIS CONSTRUCTION PROJECT MUST SEQUENTIAL, REGARDLESS OF PHASE

- 2.) ORIGINAL SIGNATURES ARE REQUIRED ON THIS FORM
- 3.) EMAIL COMPLETED FORM SCG-043.CO State Change Order Summary Sheet TO: DAS.scq.changeorder@ct.gov
- 4.) HAND DELIVER, OVERNIGHT DELIVER OR MAIL THIS COMPLETED FORM, FORM SCG-043.CO, ALL BACKUP MATERIALS, TO: The Office of School Construction Grants & Review 450 Columbus Blvd., Suite 1503 Hartford, CT 06103



Change Order

LMS

PROJECT: (Name and address)
Removations to Ledyard Middle School
1869 CT Route 12
Gales Ferry CT 06335
State Project #072-0096
E/A/RE/RN

CONTRACT INFORMATION: Contract For: 20183381-00 Date: May 10, 2018

CHANGE ORDER INFORMATION: Change Order Number: 003 Date: November: 19, 2019

OWNER: (Name and address) Town of Ledyard 741 Colonel Ledyard Highway Ledyard CT 06339

ARCHITECT: (Name and address) Silver Pernicelli & Associates, Inc. 3190 Whitney Avenue Hamdon CT 06518

CONTRACTOR: (Name and address) Institut Corporation 7 Capital Drive Wallingford, CT 06492

THE CONTRACT IS CHANGED AS FOLLOWS

(Insert a detailed description of the change and if applicable, altach or reference specific exhibits. Also include agreed upon adjustments outsitutable to executed Construction Change Directives.)

Add (1) Digital Piano. See Contractor's Proposal dated November 20, 2019 attached. Add \$2,994.50 Add (1) Piano Dolly. See Contractor's Proposal dated November 20, 2019 attached. Add \$619.07

Total Add \$3,613.57

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum isoluding this Change Order will be

\$ 3,613.57

The new Contract Sum isoluding this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Gueranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates, Inc.	Insulco Corporation	Town of Ledyard
ARCHITECT (Esym name)	CONTRACTOR (Firm nume)	OWNER (HITM SOPE)
monly (well	deuretin I - (office.	8xcer
SIGNATURE	SIGNATURE	SIGNATURE
Amanda Cleveland, Principal Interior Designer	C / C//	STEVEN OUT KINEY, BASK
PRINTED NAME AND TITLE	PRINTED MANE AND TITLE	PRINTED HAME AND TITLE
1214/10	12/3/10	Call Me
DATE	DAYE	DATE

AlA Document 0701¹⁴ - 2017, Copyright 6 1979, 1997, 2003, 2001 and 2017 by The American Institute of Architecta, All rights reserved, WARRING, This Ala? Document is protected by U.S. Copyright Lee Inclinderestimated Treation Understated required believe of this literature of this Ala. Tocument, or any parties of it, may read in severe and are protected and all the protectioned to the maintain related parties under the face. This appures we are supported by Ala software at 15 54 51 ET or 12/02/2019 under Order No. 3038777914 which separate in 10/31/7073, and is not for reside User Notes.



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Customer: Ledyard Public Schools

Sales Rep: Sandy Collar sandy-insalco@snet.net 203-269-1238 (phone) 203-265-9378 (fax)

Proposal 2019-12739

11/20/2019

Propose To:

Installation Location:

Ledyard Public Schools 4 Blonders Boulevard Ledyard, CT 06339

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Attention: Amanda Cleveland 203-231-9007 x241 (phone) acleveland@silverpetrucelli.com

Customer PO:					
Item No.	Item Description		Qty	Item Sell	Ext Sel
Line: 1	Sweetwater Music I	Education - Furniture Sales	1	\$2,994.50	\$2,994.50
YDP184R	Yamaha Digital Hor Rosewood	me Piano			
Line: 2	HandTrucks.com - I	Furniture Sales	1	\$619.07	\$619.07
Jansen-4004	Piano Dolly				
Misc Iter	ns				\$3,613,57
- MISC Rems	Totals: \$3,613.57	- CHANGE	DENER.		
		INSALIO CHANGE	DELEK ANO LLY		
	Totals: \$3,613.57 your business! Please	ADO (1) DIGITAL PI	LLY	***************************************	
	our business! Please	1NSALIO CHANGE ADO (1) DIGITAL PI ADO (1) PIANO DO + 3,613.57 (they have a pi on this po) original po	LLY	***************************************	

Summary of Contracts

STATE PROJECT NO.: NAME OF SCHOOL: LOCAL EDUCATION AGENCY (LEA): CONSTRUCTION MANAGER: ARCHITECT: DATE:

E/A/RR/RN Ledyard Middle School Ledyard Middle School O&G Industries

Silver Petrucelli & Associates, Inc. August 6, 2020

Bid Package	Contractor	Description of Contract Work	Origina	al Contract Sum		alue of all Change Orders		otal Revised ontract Sum
1	Insalco Corporation	Trade 1	1s	22,086.63	\$	24,008.60	5	46,095.23
2	Contractor 2	Trade 2	S		\$	+	S	
3	Contractor 3	Trade 3	S		\$		S	
4	Contractor 4	Trade 4	\$		\$		\$	
5	Contractor 5	Trade 5	S		\$		S	
6	Contractor 6	Trade 6	S		5		\$	
7	Contractor 7	Trade 7	S		\$		S	
8	Contractor 8	Trade 8	S		\$		S	
9	Contractor 9	Trade 9	S		S		S	-
10	Contractor 10	Trade 10	5		\$		S	
11	Contractor 11	Trade 11	S		\$	-	\$	
12	Contractor 12	Trade 12	\$		\$		S	
13	Contractor 13	Trade 13	S		5		3	
14	Contractor 14	Trade 14	\$		\$		S	
15	Contractor 15	Trade 15	S		S		S	
16	Contractor 16	Trade 16	\$		\$		S	
17	Contractor 17	Trade 17	S		5		S	
18	Contractor 18	Trade 18	\$		\$		S	-
19	Contractor 19	Trade 19	S		5		\$	
20	Contractor 20	Trade 20	\$		\$	-	S	
21	Contractor 21	Trade 21	S		3	·	S	
22	Contractor 22	Trade 22	3		\$		5	
23	Contractor 23	Trade 23	S		S		S	
24	Contractor 24	Trade 24	S		S		S	
25	Contractor 25	Trade 25	8		5	-	S	
26	Contractor 26	Trade 26	S		\$	-	\$	*
27	Contractor 27	Trade 27	S		5		S	
28	Contractor 28	Trade 28	5		\$	-	\$	
29	Contractor 29	Trade 29	S		S		S	
30	Contractor 30	Trade 30	18		S		S	
31	Contractor 31	Trade 31	3		5	-	S	
32	Contractor 32	Trade 32	S		5	-	S	
33	Contractor 33	Trade 33	S	+	\$		\$	
		Original Construction Contract Sum	\$	22,086.63				
		Total Change Order Sum			\$	24,008.60	1	
		Revised Construction Contract Sum			_	,000.00	5	46,095.23

Construction Manager Costs		Value	of Contract	Change Orders		Revised at Amount
	General Conditions	3			1 \$	
	CM Fee	\$			5	
	CM Allowances	\$	-		\$	
	CM Contingency	8			3	
	Bond	8			5	
	Insurances	\$			5	
	Other	\$			\$	
	Insert additional rows above this line only				1	
	Total CM Cost	5		\$ -	S	

TOTAL CONSTRUCTION COST	\$ 22,086.63	\$ 24,008.60	\$ 46,095.23

Summary of Template

STATE PROJECT NO.: NAME OF SCHOOL: LOCAL EDUCATION AGENCY (LEA): CONSTRUCTION MANAGER: ARCHITECT: DATE:

EIA/RR/RN Ladyard Middle School Ledyard Middle School O&G Industries Silver Petrucelli & Associates, Inc. August 6, 2020

				CHANGES			Cost Enginisty	as Submitted	Cost Eligibility per SC		
Bid Package	Work / State Change Order	Work / State Change Order No	Value of Contract / Change Order	Paid from CM Contingency	Paid from Owner Conlingency	Paid from Allowance	Back-Charges	Eligible	Ineligible	Eligible	Ineligible
1	Insalco Corporation	Trade 1	22,086.63								
		CO 1 CO 2				-	4	- 1	Y.		
		CO 2									in the
		CO 3					1				
		CO 4 CO 5		,							
		CO 5		4.		- +/			-	- A	-
		CO 6	-						name and the second		
		CO 7									
1100		CO 8									
		CO 9				1-15			, ,		
		CO 10					1 .				
		CO 11									
		CO 12									
		CO 13	*			+					le le
		CO 14	8,394.85					8.394.85			
		CO 15	12,000 18			Y	1	12,000.18			- 4
		CO 16	3,613.57			Contract of	4	3,613.57			
		CO 17 CO 18									
					- 4	145	3	4	4 1		- 1
		CO 19				4					
1 12 19		CO 20							4		
		CO 21			4						
		CO 22				41	1				-
		CO 23									
		CO 24									
		Sub-Contractor Total:	46,095.23	Sec 35				24,008.60			

SC PROJECT NO.: NAME OF SCHOOL: SCHOOL DISTRICT:

ENCLOSURE TO STATE CHANGE ORDER NO.:

16

CONSTRUCTION MANAGER:

E/A/RR/RN Ledyard Middle School Ledyard Middle School **0&G** Industries

Silver Petrucelli & Associates, Inc.

DATE REVISED:

DATE RECEIVED BY OSF:

ARCHITECT:

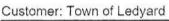
				CHANGES				Cost Eligibility as Submitted		Cost Eligibility per SC		
Sub- ontr. CO #	CO Description	Contractor CO Date	Contractor CO Amount	Paid from CM Contingency	Paid from Owner Contingency	Paid for from Allowance	Back- Charges	Eligible	Ineligible	Eligible	Ineligible	SC Comments
salco Co	rporation					-						
1	Add 1 digital piano	11/20/2019	2,994,50					2 994 50				
2	Add 1 piano dolly	11/20/2019	619.07					619 07				
3												
4												——————————————————————————————————————
5									100			
6												
7												
8												
9										3		
10												
	Insert additional rows above this line only					17		2000				
	Sub-Contractor Total		3,613.57	0.00	0.00	0.00	0.00	3,613.57	0.00	0.00	0.00	

2.0



FURNISHINGS FOR ALL ENVIRONMENTS

Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Office: 203.269.1238 Fax 203.265.9378 www.Insalco.com



Sales Rep: Sandy Collar

Invoice

9041

Proposal: 2019-12739 Invoice Date: 9/14/2020 Due Date: 10/14/2020

Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378

www.Insalco.com

Customer:

Town of Ledyard Accounts Payable 741 Colonel Ledyard Highway Ledyard, CT 06339 Installation Location: Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Ledyard Middle School Piano

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 YDP184R	Sweetwater Music Education - Furniture Sales Yamaha Digital Home Piano Rosewood	1	\$0.00	\$2,994.50	\$2,994.50
Line: 2 Jansen-4004	List Discount: 100% HandTrucks.com - Furniture Sales Piano Dolly	1	\$0.00	\$619.07	\$619.07
	List Discount: 100%				

Please remit payment to:

Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Subtotal.....\$3,613.57

Invoice Total.....\$3,613.57 ✓

Thank you for your business. Payment Terms: Net 30 Days. As per CT Gen. Stat. 4a-60g. Insalco Corporation is a Certified Small Business Set-Aside Vendor In The State of Connecticut. As per Connecticut General Statutes 30 Day Payment Terms Apply.



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238 Fax: (203) 265-9378 www.Insalco.com

Vendor: Sweetwater Music Sales Rep: Sandy Collar

Delivery Ticket

Purchase Order: SLC-33372 Proposal: 2019-12739

PO Date: 8/03/2020

Customer:

Town of Ledyard Accounts Payable 741 Colonel Ledyard Highway Ledyard, CT 06339

Installation Location:

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Ledyard Middle School Piano

Purchase Order Comments:

Quote # 5778614 Ledyard Middle School Signed AIA

Product/Item No

Item Tagging

Qty

Qty Rcvd

Sweetwater Music Education Item No: YDP184R

Receive Date: 8/25/2020

Item Description

Yamaha Digital Home Piano Rosewood

1

_ Date: 9/ 11/2020



Insalco Corporation 7 Capital Drive Wallingford, CT 06492 Phone: (203) 269-1238

Fax: (203) 265-9378 www.Insalco.com Vendor: HandTrucks.com Sales Rep: Sandy Collar **Delivery Ticket**

Purchase Order: SLC-33373

Proposal: 2019-12739 PO Date: 8/03/2020

Customer:

Town of Ledyard Accounts Payable 741 Colonel Ledyard Highway Ledyard, CT 06339 Installation Location:

Ledyard Middle School 1860 Route 12 Gales Ferry, CT 06335

Ledyard Middle School Piano

Purchase Order Comments:

Ledyard Middle School Signed AIA

Product/Item No

Item Description

Item Tagging

Qty

Qty Rcvd

HandTrucks.com Item No: Jansen-4004 Receive Date: 9/08/2020 Piano Dolly

1

Received by: Crang O. Sylvan Date: 9/11/2020