

702 APPLICATION and CERTIFICATE for PAYMENT

To: Town of Ledyard - Accounts Payable
741 Colonel Ledyard Highway
From: INSALCO CORPORATION
7 Capital Drive
Wallingford, Connecticut 06492

Project: Ledyard Middle School - 1860
Route 12, Gales Ferry,
Connecticut 06335
State Project #072-0090
E/A/RR/RN
PO: 20183381-00

Application No: 03
App. Date: March 1, 2025
Period to:
Project No: 072-0090 E/A/RR/RN
Contract Date:

Distribution to:

- ☒ OWNER
☐ CONSTRUCTION MGR.
☒ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: State Project #072-0090

Via Architect: SILVER PETRUCELLI + ASSOCIATES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, 703, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change By Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
5. RETAINAGE:

- a. of Completed Work
- b. of Stored Material

TOTAL RETAINAGE

6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE

22,086.63
24,008.60
46,095.23
46,095.23

0.00
0.00
0.00
46,095.23
22,086.63
24,008.60
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 the Contractor 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: INSALCO CORPORATION

By: SCOTT J KOWALSKI Date: March 1, 2025

State of: Connecticut

County of: New Haven

Subscribed and sworn before me this 1st day of March, 2025

SCOTT J KOWALSKI personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission expires: 11/30/2025

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 entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(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

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	INV. 8583 & 8939 8,394.85 INV. 9213 12,000.18	
Total approval this Month	INV. 9041 3,613.57	
TOTALS	24,008.60	
NET CHANGES by Change Order	24,008.60	

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CONTINUATION SHEET 703

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

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

Period to:

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

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period			%		
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
 F=Materials Purchased & Stored for Project G=Total of All Work Completed & Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET 703

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

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

Period to:

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

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
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

GRAND TOTAL:	46,095.23	22,086.63	24,008.60		46,095.23	100.00	0.00	0.00
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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
 F=Materials Purchased & Stored for Project G=Total of All Work Completed & Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G



EST. 1980

INSALCO

FURNISHINGS FOR ALL ENVIRONMENTS

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

1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10
1	2	3	4	5	6	7	8	9	10

G702

APPLICATION and CERTIFICATE for PAYMENT

To: Town of Ledyard - Accounts
Payable
741 Colonel Ledyard Highway

From: INSALCO CORPORATION
7 Capital Drive
Wallingford, Connecticut 06492

Project: Ledyard Middle School - 1860
Route 12, Gales Ferry,
Connecticut 06335
State Project #072-0090
E/A/RR/RN
PO: 20183381-00

Application No: 02

App. Date: November 3, 2020

Period to:

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

Contract Date:

Distribution to:

- ☒ OWNER
☐ CONSTRUCTION MGR.
☒ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: State Project #072-0090

Via Architect: SILVER / PETRUCELLI +

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM	22,086.63
2. Net Change By Change Orders	24,008.60
3. CONTRACT SUM TO DATE	46,095.23
4. TOTAL COMPLETED AND STORED TO DATE	34,095.05
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	34,095.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
8. CURRENT PAYMENT DUE	34,095.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE	12,000.18

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	8,394.85	
Total approval this Month	12,000.18	
TOTALS	24,008.60	
NET CHANGES by Change Order	24,008.60	

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 the Contractor 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:

INSALCO CORPORATION

By:

SCOTT J. KOWALSKI

Date: 11-3-20

State of: Connecticut

County of: New Haven

Subscribed and sworn before me this 3rd day of November

SCOTT J. KOWALSKI personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

Lynne L. Cella

My Commission expires: 11/30/2025

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 entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(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

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET G703

PROJECT: Ledyard Middle School - 1860 Route 12,

INSALCO CORPORATION

Page 1 of 1

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

Application No: 02

App. Date: November 3, 2020

Period to:

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

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

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
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

GRAND TOTAL:	46,095.23	22,086.63	12,008.42		34,095.05	73.97	12,000.18	0.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G



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

LOCAL EDUCATION AGENCY (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
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State Change Order # 14

Contractor Change Order # 1

Original Construction Contract Sum \$ 22,086.63
Net Cost of All Previous Change Orders \$ 0.00
Cost of This Change Order \$ 8,394.85
Revised Construction Contract Sum \$ 30,481.48

Provide reason for change and brief description of unforeseen circumstance. Change orders submitted without a written explanation of the reason for the change will be classified as ineligible. Identify the area(s) of the building or site that this change order is being submitted for. Refer to FORM SCG-3047 prior to certifying or signing this Notice of Change Order.

Add 2 digital pianos; Add adjustable shelves; Add 1 double door cabinet

CERTIFICATIONS:

I hereby certify that this change order work is within the scope of the approved project's Educational Specifications and is:

☒ FULLY ELIGIBLE, ☐ FULLY INELIGIBLE, ☐ PARTLY ELIGIBLE and INELIGIBLE

List all eligible and ineligible items and project costs and credits on page 2 of 2. List all project credits as eligible.

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
Architect (Company name) _____ Signature _____ Date 8/6/2020

Insalco Corporation
CM or Contractor (Company name) _____ Signature _____ Date 8/6/2020

I hereby certify that I have been informed of the above changes and have reviewed the associated costs increases or credits:

Local Finance Officer or Business Manager _____ Signature _____ Date _____

FORM SCG-042 CO Notice of Change Order

State Project No. 072-0090 E/A/RR/RNProject 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@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



AIA Document G701™ - 2017

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)
Insalco 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 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	\$	22,086.63
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	22,086.63
The Contract Sum will be increased by this Change Order in the amount of	\$	8,394.85
The new Contract Sum including this Change Order will be	\$	30,481.48

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 name)

Amanda Cleveland
SIGNATURE

Amanda Cleveland, Principal Interior Designer

PRINTED NAME AND TITLE

9/19/19
DATE

Insalco Corporation

CONTRACTOR (Firm name)

Sandra L. Collier
SIGNATURE

Sandra L. Collier

PRINTED NAME AND TITLE

9/19/19
DATE

Town of Ledyard

OWNER (Firm name)

[Signature]
SIGNATURE

S. Miskowicz P. Visc

PRINTED NAME AND TITLE

9/30/19
DATE



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

2019-12537

9/23/2019

Item Grouping Summary:

- Misc Items Totals: \$8,394.85

Subtotal.....\$8,394.85

Total Amount.....\$8,394.85

Thank you for your business! Please accept this proposal by signing below.

Accepted by: _____ Date: _____



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

2019-12537

9/23/2019

Propose To:

Ledyard Public Schools
4 Blunders Boulevard
Ledyard, CT 06339

Installation Location:

Ledyard Middle School
1860 Route 12
Gales Ferry, CT 06335

Ledyard Middle Add on Shelving and Pianos

Customer PO:

Comments:

DELIVERED AND INSTALLED PRICING

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 1	Sweetwater Music Education - Furniture Sales	2	\$2,994.34	\$5,988.68
YDP184R	Yamaha Digital Home Piano Rosewood			
Line: 2	DEMCO, Inc. - Furniture Sales	5	\$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 White			
Line: 3	DEMCO, Inc. - Freight	1	\$0.00	\$0.00
Freight	Freight			
Line: 4	Global Furniture Group - Furniture Sales	1	\$324.22	\$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

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

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

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

Bid Package	Contractor	Description of Contract Work	Original Contract Sum	Value of all Change Orders	Total Revised Contract Sum
1	Insalco Corporation	Trade 1	\$ 22,086.63	\$ 20,395.03	\$ 42,481.66
2	Contractor 2	Trade 2	\$ -	\$ -	\$ -
3	Contractor 3	Trade 3	\$ -	\$ -	\$ -
4	Contractor 4	Trade 4	\$ -	\$ -	\$ -
5	Contractor 5	Trade 5	\$ -	\$ -	\$ -
6	Contractor 6	Trade 6	\$ -	\$ -	\$ -
7	Contractor 7	Trade 7	\$ -	\$ -	\$ -
8	Contractor 8	Trade 8	\$ -	\$ -	\$ -
9	Contractor 9	Trade 9	\$ -	\$ -	\$ -
10	Contractor 10	Trade 10	\$ -	\$ -	\$ -
11	Contractor 11	Trade 11	\$ -	\$ -	\$ -
12	Contractor 12	Trade 12	\$ -	\$ -	\$ -
13	Contractor 13	Trade 13	\$ -	\$ -	\$ -
14	Contractor 14	Trade 14	\$ -	\$ -	\$ -
15	Contractor 15	Trade 15	\$ -	\$ -	\$ -
16	Contractor 16	Trade 16	\$ -	\$ -	\$ -
17	Contractor 17	Trade 17	\$ -	\$ -	\$ -
18	Contractor 18	Trade 18	\$ -	\$ -	\$ -
19	Contractor 19	Trade 19	\$ -	\$ -	\$ -
20	Contractor 20	Trade 20	\$ -	\$ -	\$ -
21	Contractor 21	Trade 21	\$ -	\$ -	\$ -
22	Contractor 22	Trade 22	\$ -	\$ -	\$ -
23	Contractor 23	Trade 23	\$ -	\$ -	\$ -
24	Contractor 24	Trade 24	\$ -	\$ -	\$ -
25	Contractor 25	Trade 25	\$ -	\$ -	\$ -
26	Contractor 26	Trade 26	\$ -	\$ -	\$ -
27	Contractor 27	Trade 27	\$ -	\$ -	\$ -
28	Contractor 28	Trade 28	\$ -	\$ -	\$ -
29	Contractor 29	Trade 29	\$ -	\$ -	\$ -
30	Contractor 30	Trade 30	\$ -	\$ -	\$ -
31	Contractor 31	Trade 31	\$ -	\$ -	\$ -
32	Contractor 32	Trade 32	\$ -	\$ -	\$ -
33	Contractor 33	Trade 33	\$ -	\$ -	\$ -
Original Construction Contract Sum			\$ 22,086.63		
Total Change Order Sum				\$ 20,395.03	
Revised Construction Contract Sum					\$ 42,481.66

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

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

Summary of Template

STATE PROJECT NO.: E/A/R/R/N
NAME OF SCHOOL: Ladyard Middle School
LOCAL EDUCATION AGENCY (LEA): Ladyard Middle School
CONSTRUCTION MANAGER: O&O Industries
ARCHITECT: Silver Petrucci & Associates, Inc.
DATE: August 3, 2020

# of Package	Sub-Contractor	Description of Contract Work / State Change Order No.	Value of Contract / Change Order	CHANGES				Cost Eligibility as Submitted		Cost Eligibility per SCL	
				Paid from CM Contingency	Paid from Owner Contingency	Paid from Allowance	Back Charges	Eligible	Ineligible	Eligible	Ineligible
1	Insaiso Corporation	Trade 1	22,086.63								
		CO 1	8,394.05					8,394.05			
		CO 2									
		CO 3									
		CO 4									
		CO 5									
		CO 6									
		CO 7									
		CO 8									
		CO 9									
		CO 10									
		CO 11									
		CO 12									
		CO 13									
		CO 14	12,000.18					12,000.18			
		CO 15									
		CO 16									
		CO 17									
		CO 18									
		CO 19									
		CO 20									
		CO 21									
		CO 22									
		CO 23									
		CO 24									
		Sub Contractor Total:	42,491.66					20,395.03			

SC PROJECT NO.:
NAME OF SCHOOL:
SCHOOL DISTRICT:
CONSTRUCTION MANAGER:
ARCHITECT:
DATE RECEIVED BY OSF:
DATE REVISED:

EJA/R/R/N
Ledyard Middle School
Ledyard Middle School
O&G Industries
Silver Petrucci & Associates, Inc.

ENCLOSURE TO STATE CHANGE ORDER NO.:

14

Sub- Contr. CO #	CO Description	Sub- Contractor CO Date	Sub- Contractor CO Amount	CHANGES				Cost Eligibility as Submitted		Cost Eligibility per SC		SC Comments
				Paid from CM Contingency	Paid from Owner Contingency	Paid for from Allowance	Back- Charges	Eligible	Ineligible	Eligible	Ineligible	
Incalco Corporation												
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												
5												
6												
7												
8												
9												
10												
Insert additional rows above this line only												
Sub-Contractor Total			8,394.85	0.00	0.00	0.00	0.00	8,394.85	0.00	0.00	0.00	



INSALCO
FURNISHINGS FOR ALL ENVIRONMENTS

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



INSALCO
FURNISHINGS FOR ALL ENVIRONMENTS

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

Customer: Ledyard Public Schools
Sales Rep: Sandy Collar

Invoice

8583

Proposal: 2019-12537
Invoice Date: 11/06/2019
Due Date: 12/06/2019

Customer:

Ledyard Public Schools
4 Blonders Boulevard
Ledyard, CT 06339

Installation Location:

Ledyard Middle School
1860 Route 12
Gales Ferry, CT 06335

Attention: Jillian Tara

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.

100LY

YOP 181



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
2019-12537
 9/05/2019

Middle School

Propose To: Ledyard Public Schools
 4 Blonders Boulevard
 Ledyard, CT 06339

Installation Location: 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	Item Sell :	Ext Sell
Line: 1	Sweetwater Music Education - Furniture Sales	2	\$2,994.34	\$5,988.68
YDP184R	Yamaha Digital Home Piano Rosewood			
Line: 2	DEMCO, Inc. - Furniture Sales	5	\$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 White			
Line: 3	DEMCO, Inc. - Freight	1	\$0.00	\$0.00
Freight	Freight			
Line: 4	Global Furniture Group - Furniture Sales	1	\$324.22	\$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

CAT 'V' PO.

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

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

Proposal

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 accept this proposal by signing below.

Accepted by: _____ Date: _____



INSALCO
FURNISHINGS FOR ALL ENVIRONMENTS

*Insalco Corporation
7 Capital Drive
Wallingford, CT 06492
Office: 203.269.1238
Fax: 203.265.9278
www.insalco.com*



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

Invoice

8939

Proposal: 2019-12537

Invoice Date: 7/18/2020

Due Date: 8/17/2020

Customer:

Ledyard Public Schools
 4 Blonders Boulevard
 Ledyard, CT 06339

Installation Location:

Ledyard Middle School
 1860 Route 12
 Gales Ferry, CT 06335

Attention: Jillian Tara

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: List Discount: 42%	1	\$559.00	\$324.22	\$324.22



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

Invoice

8939

Proposal: 2019-12537

Invoice Date: 7/18/2020

Due Date: 8/17/2020

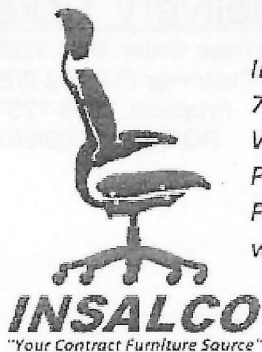
Please remit payment to:

Insalco Corporation
7 Capital Drive
Wallingford, CT 06492

Subtotal.....\$2,406.17

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@silverpetrucci.com

Installation Location:

☒ Ledyard Middle School
1860 Route 12
Gales Ferry, CT 06335

Purchase Order Comments:

Ledyard Middle School

ADD ON SHELVING - PER CHANGE ORDER 001

Product/Item No	Item Description	Item Tagging	Qty	Qty Rcvd
DEMCO, Inc. 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		5	
DEMCO, Inc. Item No: Freight Receive Date: 12/09/2019	Freight		1	

Received by: [Signature] 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:

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 S HEWING - PER CHANGE ORDER 001

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	

Received by:

Date:



INSALCO
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

LOCAL EDUCATION AGENCY (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 Change Order # 15

Contractor Change Order # 2

Original Construction Contract Sum \$ 22,086.63
Net Cost of All Previous Change Orders \$ 8,394.85
Cost of This Change Order \$ 12,000.18
Revised Construction Contract Sum \$ 42,481.66

Provide reason for change and brief description of unforeseen circumstance. Change orders submitted without a written explanation of the reason for the change will be classified as ineligible. Identify the area(s) of the building or site that this change order is being submitted for. Refer to FORM SCG-3047 prior to certifying or signing this Notice of Change Order.

Add tackboards to hallways

CERTIFICATIONS:

I hereby certify that this change order work is within the scope of the approved project's Educational Specifications and is:

☒ FULLY ELIGIBLE, ☐ FULLY INELIGIBLE, ☐ PARTLY ELIGIBLE and INELIGIBLE

List all eligible and ineligible items and project costs and credits on page 2 of 2. List all project credits as eligible.

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
Architect (Company name) Signature Date 8/6/2020

Insalco Corporation
CM or Contractor (Company name) Signature Date 8/6/2020

I hereby certify that I have been informed of the above changes and have reviewed the associated costs increases or credits:

Local Finance Officer or Business Manager Signature Date

FORM SCG-042 CO Notice of Change Order

State Project No. 072-0090 E/A/RR/RNProject 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.	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 BE 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

**AIA****Document G701™ - 2017****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: 20181381-00
 Date: May 16, 2018

CHANGE ORDER INFORMATION
 Change Order Number: 002
 Date: November 15, 2019

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

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

CONTRACTOR (Name and address)
 Insalco 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 attributable 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	\$	21,086.63
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 including 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 Petronelli & Associates, Inc.
ARCHITECT (Firm name)
Amanda M. Cleveland

SIGNATURE

Amanda Cleveland, Principal Interior Designer

PRINTED NAME AND TITLE*02/31/2020***DATE**

Insalco Corporation
CONTRACTOR (Firm name)

SIGNATURE

Scott J Kowalski, President

PRINTED NAME AND TITLE*03/31/2020***DATE**

Town of Ledyard
OWNER (Firm name)

SIGNATURE

STEVEN TUSKIEWICZ
CHAR RUC

PRINTED NAME AND TITLE*6/1/2020***DATE**



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:

Ledyard Public Schools
 4 Blonders Boulevard
 Ledyard, CT 06339

Installation Location:

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	32 36	\$258.67	\$8,312.12
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 Items.....\$12,000.18



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.com
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! Please accept this proposal by signing below.

Accepted by. _____ Date: _____

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

Summary of Contracts

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

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

Bid Package	Contractor	Description of Contract Work	Original Contract Sum	Value of all Change Orders	Total Revised Contract Sum
1	Insalco Corporation	Trade 1	\$ 22,086.63	\$ 20,395.03	\$ 42,481.66
2	Contractor 2	Trade 2	\$ -	\$ -	\$ -
3	Contractor 3	Trade 3	\$ -	\$ -	\$ -
4	Contractor 4	Trade 4	\$ -	\$ -	\$ -
5	Contractor 5	Trade 5	\$ -	\$ -	\$ -
6	Contractor 6	Trade 6	\$ -	\$ -	\$ -
7	Contractor 7	Trade 7	\$ -	\$ -	\$ -
8	Contractor 8	Trade 8	\$ -	\$ -	\$ -
9	Contractor 9	Trade 9	\$ -	\$ -	\$ -
10	Contractor 10	Trade 10	\$ -	\$ -	\$ -
11	Contractor 11	Trade 11	\$ -	\$ -	\$ -
12	Contractor 12	Trade 12	\$ -	\$ -	\$ -
13	Contractor 13	Trade 13	\$ -	\$ -	\$ -
14	Contractor 14	Trade 14	\$ -	\$ -	\$ -
15	Contractor 15	Trade 15	\$ -	\$ -	\$ -
16	Contractor 16	Trade 16	\$ -	\$ -	\$ -
17	Contractor 17	Trade 17	\$ -	\$ -	\$ -
18	Contractor 18	Trade 18	\$ -	\$ -	\$ -
19	Contractor 19	Trade 19	\$ -	\$ -	\$ -
20	Contractor 20	Trade 20	\$ -	\$ -	\$ -
21	Contractor 21	Trade 21	\$ -	\$ -	\$ -
22	Contractor 22	Trade 22	\$ -	\$ -	\$ -
23	Contractor 23	Trade 23	\$ -	\$ -	\$ -
24	Contractor 24	Trade 24	\$ -	\$ -	\$ -
25	Contractor 25	Trade 25	\$ -	\$ -	\$ -
26	Contractor 26	Trade 26	\$ -	\$ -	\$ -
27	Contractor 27	Trade 27	\$ -	\$ -	\$ -
28	Contractor 28	Trade 28	\$ -	\$ -	\$ -
29	Contractor 29	Trade 29	\$ -	\$ -	\$ -
30	Contractor 30	Trade 30	\$ -	\$ -	\$ -
31	Contractor 31	Trade 31	\$ -	\$ -	\$ -
32	Contractor 32	Trade 32	\$ -	\$ -	\$ -
33	Contractor 33	Trade 33	\$ -	\$ -	\$ -
Original Construction Contract Sum			\$ 22,086.63		
Total Change Order Sum				\$ 20,395.03	
Revised Construction Contract Sum					\$ 42,481.66

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

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:

EJA/R/R/N
Ladyard Middle School
Ladyard Middle School
O&G Industries
Silver Petroleum & Associates, Inc.
August 8, 2020

Bd Package	Sub-Contractor	Description of Contract Work / State Change Order No	Value of Contract / Change Order	CHANGES				Cost Eligibility as Submitted		Cost Eligibility per SO	
				Paid from CM Contingency	Paid from Owner Contingency	Paid from Allowance	Back-Charges	Eligible	Ineligible	Eligible	Ineligible
1	Inselco Corporation	Trade 1	22,000.05								
		CO 1									
		CO 2									
		CO 3									
		CO 4									
		CO 5									
		CO 6									
		CO 7									
		CO 8									
		CO 9									
		CO 10									
		CO 11									
		CO 12									
		CO 13									
		CO 14	8,394.85					8,394.85			
		CO 15	17,000.18					17,000.18			
		CO 16									
		CO 17									
		CO 18									
		CO 19									
		CO 20									
		CO 21									
		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:
 ARCHITECT:
 DATE RECEIVED BY OSF:
 DATE REVISED:

SC PROJECT NO.: E18RRRN
 NAME OF SCHOOL: Ledyard Middle School
 SCHOOL DISTRICT: Ledyard Middle School
 CONSTRUCTION MANAGER: O&G Industries
 ARCHITECT: Silver Petrucci & Associates, Inc.
 DATE RECEIVED BY OSF:
 DATE REVISED:

ENCLOSURE TO STATE CHANGE ORDER NO.:

15

Sub Contr. CO #	CO Description	Sub-Contractor CO Date	Sub- Contractor CO Amount	CHANGES				Cost Eligibility as Submitted		Cost Eligibility per SC		SC Comments
				Paid from CM Contingency	Paid from Owner Contingency	Paid for from Allowance	Back- Charges	Eligible	Ineligible	Eligible	Ineligible	
Insalco Corporation												
1	add tackboards to hallways	11/18/2019	12,000.18					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	



INSALCO
FURNISHINGS FOR ALL ENVIRONMENTS

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



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

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

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

Purchase Order Comments:

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		2	

COMPLETE 12/30/20

Received by: _____ Date: _____

Delivery Ticket

Customer: PO Box 1234
Address: 123 Main St
City: Springfield, MA 01101
Phone: 408-1234

Product: Walker Products

Order: 123456

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



Customer: PO Box 1234
Address: 123 Main St
City: Springfield, MA 01101
Phone: 408-1234

Customer: PO Box 1234
Address: 123 Main St
City: Springfield, MA 01101
Phone: 408-1234

Product: Walker Products



EST. 1980

INSALCO
FURNISHINGS FOR ALL ENVIRONMENTS

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

12/30/50

COFFEE

Received by: _____ Date: _____

Printed on 10/10/00 by Jerry Cole



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

LOCAL EDUCATION AGENCY (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 Change Order # 16

Contractor Change Order # 3

Original Construction Contract Sum	\$ 22,086.63
Net Cost of All Previous Change Orders	\$ 20,395.03
* Cost of This Change Order	\$ 3,613.57
Revised Construction Contract Sum	\$ 46,095.23

Provide reason for change and brief description of unforeseen circumstance. Change orders submitted without a written explanation of the reason for the change will be classified as ineligible. Identify the area(s) of the building or site that this change order is being submitted for. Refer to FORM SCG-3047 prior to certifying or signing this Notice of Change Order.

Add 1 digital piano; Add 1 piano dolly

CERTIFICATIONS:

I hereby certify that this change order work is within the scope of the approved project's Educational Specifications and is:

☒ FULLY ELIGIBLE, ☐ FULLY INELIGIBLE, ☐ PARTLY ELIGIBLE and INELIGIBLE

List all eligible and ineligible items and project costs and credits on page 2 of 2. List all project credits as eligible.

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
Architect (Company name)

Signature

Date

Insalco Corporation
CM or Contractor (Company name)

Signature

Date

I hereby certify that I have been informed of the above changes and have reviewed the associated costs increases or credits:

Local Finance Officer or Business Manager

Signature

Date

FORM SCG-042 CO Notice of Change Order

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



AIA Document G701™ - 2017

Change Order **LMS**

PROJECT (Name and address)
Renovations to Ledyard Middle School
1460 CT Route 12
Gales Ferry CT 06335
State Project #072 0090
E/A/R/R/J/N

CONTRACT INFORMATION
Contract For: 20180361-00
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 06319

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

CONTRACTOR (Name and address)
Inselco 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 attributable 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 including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

\$	22,586.63
\$	20,195.03
\$	42,431.66
\$	3,613.57
\$	46,045.23

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 Petrucci & Associates, Inc.

ARCHITECT (Firm name)

SIGNATURE

Amanda Cleveland, Principal Interior

Designer

PRINTED NAME AND TITLE

DATE 12/4/19

Inselco Corporation

CONTRACTOR (Firm name)

SIGNATURE

Sandra L. Collar

PRINTED NAME AND TITLE

DATE 12/3/19

Town of Ledyard

OWNER (Firm name)

SIGNATURE

STEVEN M. KORTZ, CMR

PRINTED NAME AND TITLE

DATE 6/1/20



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@insal.net
 203-269-1238 (phone) 203-265-9378 (fax)

Proposal

2019-12739

11/20/2019

Propose To: Ledyard Public Schools
 4 Blunders Boulevard
 Ledyard, CT 06339

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

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

Ledyard Middle School Piano

Customer PO:

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 1	Sweetwater Music Education - Furniture Sales	1	\$2,994.50	\$2,994.50
YDP184R	Yamaha Digital Home Piano Rosewood			
Line: 2	HandTrucks.com - Furniture Sales	1	\$619.07	\$619.07
Jansen-4004	Piano Dolly			
Misc Items.....				\$3,613.57

Item Grouping Summary:

- Misc Items Totals: \$3,613.57

INSALCO CHANGE ORDER

.....\$3,613.57

.....\$3,613.57

Thank you for your business! Please

*ADD (1) DIGITAL PIANO
 ADD (1) PIANO DOLLY*

Accepted by: _____

+ 3,613.57

*(they have a previous PO
 on this PO)
 original PO attached*

Summary of Contracts

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

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

Bid Package	Contractor	Description of Contract Work	Original Contract Sum	Value of all Change Orders	Total Revised Contract Sum
1	Insaco Corporation	Trade 1	\$ 22,086.63	\$ 24,008.60	\$ 46,095.23
2	Contractor 2	Trade 2	\$ -	\$ -	\$ -
3	Contractor 3	Trade 3	\$ -	\$ -	\$ -
4	Contractor 4	Trade 4	\$ -	\$ -	\$ -
5	Contractor 5	Trade 5	\$ -	\$ -	\$ -
6	Contractor 6	Trade 6	\$ -	\$ -	\$ -
7	Contractor 7	Trade 7	\$ -	\$ -	\$ -
8	Contractor 8	Trade 8	\$ -	\$ -	\$ -
9	Contractor 9	Trade 9	\$ -	\$ -	\$ -
10	Contractor 10	Trade 10	\$ -	\$ -	\$ -
11	Contractor 11	Trade 11	\$ -	\$ -	\$ -
12	Contractor 12	Trade 12	\$ -	\$ -	\$ -
13	Contractor 13	Trade 13	\$ -	\$ -	\$ -
14	Contractor 14	Trade 14	\$ -	\$ -	\$ -
15	Contractor 15	Trade 15	\$ -	\$ -	\$ -
16	Contractor 16	Trade 16	\$ -	\$ -	\$ -
17	Contractor 17	Trade 17	\$ -	\$ -	\$ -
18	Contractor 18	Trade 18	\$ -	\$ -	\$ -
19	Contractor 19	Trade 19	\$ -	\$ -	\$ -
20	Contractor 20	Trade 20	\$ -	\$ -	\$ -
21	Contractor 21	Trade 21	\$ -	\$ -	\$ -
22	Contractor 22	Trade 22	\$ -	\$ -	\$ -
23	Contractor 23	Trade 23	\$ -	\$ -	\$ -
24	Contractor 24	Trade 24	\$ -	\$ -	\$ -
25	Contractor 25	Trade 25	\$ -	\$ -	\$ -
26	Contractor 26	Trade 26	\$ -	\$ -	\$ -
27	Contractor 27	Trade 27	\$ -	\$ -	\$ -
28	Contractor 28	Trade 28	\$ -	\$ -	\$ -
29	Contractor 29	Trade 29	\$ -	\$ -	\$ -
30	Contractor 30	Trade 30	\$ -	\$ -	\$ -
31	Contractor 31	Trade 31	\$ -	\$ -	\$ -
32	Contractor 32	Trade 32	\$ -	\$ -	\$ -
33	Contractor 33	Trade 33	\$ -	\$ -	\$ -
Original Construction Contract Sum			\$ 22,086.63		
Total Change Order Sum				\$ 24,008.60	
Revised Construction Contract Sum					\$ 46,095.23

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

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

Summary of Template

STATE PROJECT NO.: EIA/RRRN
 NAME OF SCHOOL: Ladyard Middle School
 LOCAL EDUCATION AGENCY (LEA): Ladyard Middle School
 CONSTRUCTION MANAGER: O&G Industries
 ARCHITECT: Silver Peacock & Associates, Inc.
 DATE: August 6, 2020

Bid Package	Sub-Contractor	Description of Contract Work / State Change Order No.	Value of Contract / Change Order	CHANGES				Cost Eligibility as Submitted		Cost Eligibility per S2	
				Paid from CM Contingency	Paid from Owner Contingency	Paid from Allowance	Back Charges	Eligible	Ineligible	Eligible	Ineligible
1	Instate Corporation	Trade 1	22,008.63								
		CO 1									
		CO 2									
		CO 3									
		CO 4									
		CO 5									
		CO 6									
		CO 7									
		CO 8									
		CO 9									
		CO 10									
		CO 11									
		CO 12									
		CO 13									
		CO 14	8,394.85					8,394.85			
		CO 15	12,000.10					12,000.10			
		CO 16	3,613.57					3,613.57			
		CO 17									
		CO 18									
		CO 19									
		CO 20									
		CO 21									
		CO 22									
		CO 23									
		CO 24									
		Sub-Contractor Total	46,095.23					24,008.80			

SC PROJECT NO.:
NAME OF SCHOOL:
SCHOOL DISTRICT:
CONSTRUCTION MANAGER:
ARCHITECT:
DATE RECEIVED BY OSF:
DATE REVISED:

EYARRRN
Ledyard Middle School
Ledyard Middle School
OSG Industries
Silver Petrucci & Associates, Inc.

ENCLOSURE TO STATE CHANGE ORDER NO.:

16

Sub- Contr. CO #	CO Description	Sub- Contractor CO Date	Sub- Contractor CO Amount	CHANGES				Cost Eligibility as Submitted		Cost Eligibility per SC		SC Comments
				Paid from CM Contingency	Paid from Owner Contingency	Paid for from Allowance	Back- Charges	Eligible	Ineligible	Eligible	Ineligible	
Insalco Corporation												
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												
6												
7												
8												
9												
10												
Insert additional rows above this line only												
Sub-Contractor Total			3,613.57	0.00	0.00	0.00	0.00	3,613.57	0.00	0.00	0.00	



INSALCO
FURNISHINGS FOR ALL ENVIRONMENTS

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



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

9041

Proposal: 2019-12739

Invoice Date: 9/14/2020

Due Date: 10/14/2020

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

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
	List Discount: 100%				
Line: 2 Jansen-4004	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 Coliar

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 Description	Item Tagging	Qty	Qty Rcvd
Sweetwater Music Education Item No: YDP184R Receive Date: 8/25/2020	Yamaha Digital Home Piano Rosewood		1	

Received by:

Craig E. Syta

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
74 1 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:

Craig D. Sykes

Date:

9/11/2020



