

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: Gallup Hill Elementary School
169 Gallup Hill Road
Ledyard, Connecticut 06339

P.O.# 20183216-00 FY 2018

Application No: 004

App. Date: August 23, 2018

Period to:

Project No: P.O.# 20183216-00

Contract Date: April 13, 2018

Distribution to:

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

Contract For: P.O.# 20183216-00

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	165,163.70
2. Net Change By Change Orders	55,575.34
3. CONTRACT SUM TO DATE	220,739.04
4. TOTAL COMPLETED AND STORED TO DATE	220,739.04
5. RETAINAGE:	
a. 0% of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	220,739.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	219,500.90
8. CURRENT PAYMENT DUE	1,238.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	54,337.20	
	1,238.14	
Total approval this Month		
TOTALS	55,575.34	
NET CHANGES by Change Order	55,575.34	

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: October 29, 2020

State of: Connecticut

County of: New Haven

Subscribed and sworn before me this 29th day of October, 2020

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: Bursha Lynn Collier My Commission expires: 11/25/2025

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.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET G703

PROJECT: Gallup Hill Elementary School

INSALCO CORPORATION

Page 1 of 2

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

Application No: 004

App. Date: August 23, 2018

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

Period to:

Project No: P.O.# 20183216-00

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	J01 Rest Mat	3,840.00	3,840.00			3,840.00	100.00	0.00	0.00
2	J01 Fixed Shelving 5' x 32"D	5,400.00	5,400.00			5,400.00	100.00	0.00	0.00
3	J02 Woodcrest Kitchen (set of four)	7,140.00	7,140.00			7,140.00	100.00	0.00	0.00
4	J03 Large Clear Sand & Water Table	1,980.00	1,980.00			1,980.00	100.00	0.00	0.00
5	J03 Sand & Water Long Legs 33"	228.00	228.00			228.00	100.00	0.00	0.00
5	J04 Library Rack	1,590.00	1,590.00			1,590.00	100.00	0.00	0.00
6	J05 Compact Preschool Cubby 6	15,480.00	15,480.00			15,480.00	100.00	0.00	0.00
7	J06 Compact Preschool Cubby 2	710.00	710.00			710.00	100.00	0.00	0.00
8	J09 Round Woodcrest Table Wood Leg	940.00	940.00			940.00	100.00	0.00	0.00
8	Installation of the Community Playthings	7,508.60	7,508.60			7,508.60	100.00	0.00	0.00
9	BB01 Student Cubbies/Lockers	28,771.86	28,771.86			28,771.86	100.00	0.00	0.00
10	BB02 Low Adjustable Bookcase	9,843.68	9,843.68			9,843.68	100.00	0.00	0.00
11	J08 Tub Tower	4,716.48	4,716.48			4,716.48	100.00	0.00	0.00
11	J07 Book Case Fold N Lock Mobile	6,479.10	6,479.10			6,479.10	100.00	0.00	0.00
13	Apollo Double Computer Desk White Top	3,773.22	3,773.22			3,773.22	100.00	0.00	0.00
14	Seclusion 4 Power, 2 USB, 2 USB-C	1,439.94	1,439.94			1,439.94	100.00	0.00	0.00
15	J02 Woodcrest Kitchen (set of four)	3,570.00	3,570.00			3,570.00	100.00	0.00	0.00
16	J04 Library Rack	795.00	795.00			795.00	100.00	0.00	0.00
17	J05 Compact Preschool Cubby 6	7,740.00	7,740.00			7,740.00	100.00	0.00	0.00
18	J06 Compact Preschool Cubby 2	1,065.00	1,065.00			1,065.00	100.00	0.00	0.00
19	J10 Community Glider Blue	630.00	630.00			630.00	100.00	0.00	0.00

PAGE 1 TOTAL:	113,640.88	113,640.88			113,640.88	100.00	0.00	0.00
---------------	------------	------------	--	--	------------	--------	------	------

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



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-33374
Customer PO: Signed AIA
Proposal: 2019-12764
PO Date: 8/03/2020

Customer:

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

Installation Location:

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

Gallup Hill Piano Dollies

Purchase Order Comments:

Gallup Hill
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		2	

Received by: Joe Conph

Date: 9/11/20



AIA Document G701™ - 2017

Change Order

PROJECT: (Name and address)
Renovations to Gallup Hill School
169 Gallup Hill Road
Ledyard CT 06339
State Project #072-0091
E/A/R/R/RN

CONTRACT INFORMATION:
Contract For: Furniture
Date: March 30, 2013

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: December 3, 2019

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

ARCHITECT: (Name and address)
Silver Petrucci & 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 (2) Piano Dolly's. See Contractor's Proposal dated November 20, 2019 attached. Add \$1,238.14

The original Contract Sum was	\$ 165,163.70
The net change by previously authorized Change Orders	\$ 54,337.20
The Contract Sum prior to this Change Order was	\$ 219,500.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,238.14
The new Contract Sum including this Change Order will be	\$ 220,739.04

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 Petrucci & Associates, Inc.

ARCHITECT (Firm name)

Amanda Cleveland
SIGNATURE

Amanda Cleveland, Associate Registered
Interior Designer

PRINTED NAME AND TITLE

12/4/19
DATE

Insalco Corporation

CONTRACTOR (Firm name)

Sandra L. Cellar
SIGNATURE

Sandra L. Cellar
PRINTED NAME AND TITLE

12/3/19
DATE

Town of Ledyard

OWNER (Firm name)

Steven Muskiewicz
SIGNATURE

STEVEN MUSKIEWICZ, P.E.
PRINTED NAME AND TITLE

6/1/20
DATE



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

9040

Proposal: 2019-12764
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:

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

Gallup Hill Piano Dollies

Customer PO: Signed AIA

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 Jansen-4004	HandTrucks.com - Furniture Sales Piano Dolly	2	\$0.00	\$619.07	\$1,238.14
List Discount: 100%					

Please remit payment to:

Insalco Corporation
7 Capital Drive
Wallingford, CT 06492

Subtotal.....\$1,238.14

Invoice Total.....\$1,238.14

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.

CONTINUATION SHEET G703

PROJECT: Gallup Hill Elementary School

INSALCO CORPORATION

Page 2 of 2

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Application No: 004

App. Date: August 23, 2018

Period to:

Project No: P.O.# 20183216-00

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

Contractor's signed Certification is attached.

A	B	C	D	E	F	G	H	I
Item #	Description of Work	Schedule of Values	From Previous Application(s)	Work Completed This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish
								Retainage
22	Installation of the Community Playthings	2,760.00	2,760.00			2,760.00	100.00	0.00
23	BB01 Student Cubbies/Lockers	29,511.20	29,511.20			29,511.20	100.00	0.00
24	BB02 Low Adjustable Bookcase	10,547.10	10,547.10			10,547.10	100.00	0.00
25	J08 Tub Tower	2,358.24	2,358.24			2,358.24	100.00	0.00
26	J07 Book Case Fold N Lock Mobile	3,239.70	3,239.70			3,239.70	100.00	0.00
27	Apollo Double Computer Desk White	1,886.61	1,886.61			1,886.61	100.00	0.00
28	Seclusion 4 Power, 2 USB, 2 USB-C	719.97	719.97			719.97	100.00	0.00
29	Relocation of Furniture to move from	500.00	500.00			500.00	100.00	0.00
30	BB02 Low Adj Bookcase 2018 Add-on	12,481.06	12,481.06			12,481.06	100.00	0.00
31	BB02 Low Adj Bookcase 2019 Add-on	16,886.14	16,886.14			16,886.14	100.00	0.00
32	J13 Metal bookcase 42x65-1/2"x18 2018	11,236.50	11,236.50			11,236.50	100.00	0.00
33	J13 Metal bookcase 42x65-1/2"x18 2019	13,733.50	13,733.50			13,733.50	100.00	0.00
34	Piano Dolly's	1,238.14	1,238.14			1,238.14	100.00	0.00

PAGE 2 TOTAL:

107,098.16	105,860.02	1,238.14		107,098.16	100.00	0.00
------------	------------	----------	--	------------	--------	------

GRAND TOTAL:

220,739.04	219,500.90	1,238.14		220,739.04	100.00	0.00
------------	------------	----------	--	------------	--------	------

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