

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

Contract For: State Project #072-0090 RNV/EA

Project: Ledyard Middle School - 1860  
Route 12, Gales Ferry,  
Connecticut 06335  
State Project #072-0090 RNV/EA  
PO's: A;20183381-00,  
HA;20183383-00, T;20183392-00,  
M;20183394-00, D;20183393-00

Via Architect: SILVER / PETRUCELLI +

Application No: 003

App. Date: August 8, 2019

Period to:

Project No: 072-0090 RNV/EA

Contract Date: May 9, 2018

Distribution to:

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

## 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	75,693.08
2. Net Change By Change Orders	
3. CONTRACT SUM TO DATE	75,693.08
4. TOTAL COMPLETED AND STORED TO DATE	75,693.08
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	75,693.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	75,425.98
8. CURRENT PAYMENT DUE	267.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month		
TOTALS		
NET CHANGES by Change Order		

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: Sandra Lynn Collier 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.

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: Ledyard Middle School - 1860 Route 12,

INSALCO CORPORATION

Page 1 of 2

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

Application No: 003

App. Date: August 8, 2019

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

Period to:

Project No: 072-0090 RNV/EA

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 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	D01 Lacasse Think Smart Shelving	1,092.20	1,092.20			1,092.20	100.00	0.00	0.00
14	D02 Lacasse Think Smart Shelving	4,858.50	4,858.50			4,858.50	100.00	0.00	0.00
15	D03 Lacasse Think Smart shelving	3,628.92	3,628.92			3,628.92	100.00	0.00	0.00
16	D04 Lacasse Think Smart shelving	7,966.95	7,966.95			7,966.95	100.00	0.00	0.00
17	HA01 Roomscape Single Bed Assembly	638.82	638.82			638.82	100.00	0.00	0.00
18	HA02 Dante Chest 3 Drawer	663.12	663.12			663.12	100.00	0.00	0.00
19	HA03 Cody Lounge 3 Seat Sofa	1,656.72	1,656.72			1,656.72	100.00	0.00	0.00
20	N01 Demo Table Hard Maple Base	7,331.64	7,331.64			7,331.64	100.00	0.00	0.00
21	N02 Diesel Stool High Base with Back	2,616.48	2,616.48			2,616.48	100.00	0.00	0.00

PAGE 1 TOTAL: 52,539.98 52,539.98 52,539.98 100.00 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



## CONTINUATION SHEET G703

PROJECT: Ledyard Middle School - 1860 Route 12,

INSALCO CORPORATION

Page 2 of 2

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Application No: 003

App. Date: August 8, 2019

Period to:

Project No: 072-0090 RNV/EA

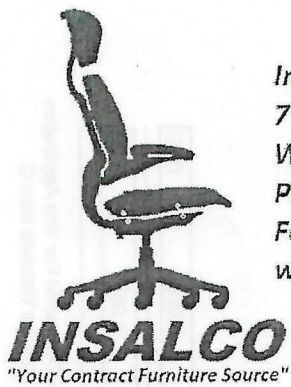
Use Column I on Contracts where variable retainage for line items may apply.

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period			%		
22	N02 Diesel Stool High Base with Back	2,725.50	2,725.50			2,725.50	100.00	0.00	0.00
23	N03 Open Leg Steel Workbench No Shel	5,516.16	5,516.16			5,516.16	100.00	0.00	0.00
24	N04 Planning/Demo Table Hard Maple	698.25	698.25			698.25	100.00	0.00	0.00
25	N04 Planning/Demo Table Hard Maple	698.25	698.25			698.25	100.00	0.00	0.00
26	N05 Rack It Drying Rack 50 Shelf	1,987.20	1,987.20			1,987.20	100.00	0.00	0.00
27	T01 Powermatic 1791216K Model PWBS	1,597.64	1,597.64			1,597.64	100.00	0.00	0.00
28	T02 Delta 1.3 Amp 20 inch Variable Spee	567.72	567.72			567.72	100.00	0.00	0.00
29	T03 Delta 18 inch Laser Drill Press	1,309.86	1,309.86			1,309.86	100.00	0.00	0.00
30	T04 Delta 6 inch x 89 inch Oscillating	1,252.86	985.76	267.10		1,252.86	100.00	0.00	0.00
31	T05 Tool Storage Cabinet Maple Heavy	3,142.12	3,142.12			3,142.12	100.00	0.00	0.00
32	T06 Vertical Bar Rack	327.90	327.90			327.90	100.00	0.00	0.00
33	T07 Sanitizing Goggle Cabinet	954.28	954.28			954.28	100.00	0.00	0.00
34	T08 Global Flammable Cabinet 44 Gallon	811.96	811.96			811.96	100.00	0.00	0.00
35	T09 Mobile Tool Chest	868.00	868.00			868.00	100.00	0.00	0.00
36	T10 Global Industrial 4" Jaw Width 2 1/4	695.40	695.40			695.40	100.00	0.00	0.00

PAGE 2 TOTAL:	23,153.10	22,886.00	267.10		23,153.10	100.00	0.00	0.00
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GRAND TOTAL:	75,693.08	75,425.98	267.10		75,693.08	100.00	0.00	0.00
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**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

8167

Proposal: 2018-11387  
 Invoice Date: 5/20/2019  
 Due Date: 6/19/2019

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 Category T-Tech Ed Equipment

Customer PO: 20183392-00

Item No.	Item Description	Qty	Item List	Item Sell	Ext Sell
Line: 1 31-482	Home Depot - Furniture Sales Delta 6 inch x 89 inch Oscillating Edge Sander  List Discount: 100%  Tag1: T04 Tag2: Rm 157	1	\$0.00	\$1,252.86	\$1,252.86
Line: 2 Freight	Home Depot - Freight Freight  List Discount: 100%	1	\$0.00	\$0.00	\$0.00

**Please remit payment to:**

Insalco Corporation  
 7 Capital Drive  
 Wallingford, CT 06492

Subtotal.....\$1,252.86  
 Invoice Total.....\$1,252.86  
 Payment Received.....(\$985.76)  
 Balance Due.....\$267.10

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: Home Depot  
Sales Rep: Sandy Collar

## Delivery Receipt

Purchase Order: SLC-31327  
Customer PO: 20183392-00  
Proposal: 2018-11387  
PO Date: 9/12/2018

**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

**Purchase Order Comments:**

48 Hour Call B4 Delivery To (203) 269-1238 or Delivery Will Be Refused.  
Ledyard Middle School  
20183392-00

Product/Item No	Item Description	Item Tagging	Qty	Qty Rcvd
Line: 4 Home Depot - Furniture Sales Item No: 31-482 Receive Date: 5/15/2019	Delta 6 inch x 89 inch Oscillating Edge Sander	T04 Rm 157	1	

SR# 19C 00064920/0 MS

Received by: \_\_\_\_\_

Date: \_\_\_\_\_



Montville 9PM 06382

What can we help you find tod...



Montville 9PM 06382

Shop All Services



DIY

Log In

Based on your search:

33

### 1.5 HP Dual Voltage 6 in. x 89 in. Oscillating Edge Sander

by Delta >

★★★★★ (11)

- 108 oscillations per minute dissipates heat
- 3,900 SFPM for aggressive material removal
- Integrated dust shroud and 4 in. dust port



Feedback

\$1,250<sup>83</sup>

Pickup at Montville

Delivering to 06382

Ship to Store

Apr 25 - Apr 30

15 available

FREE

Delivery

Thu, May 1

15 available

Add to Cart

View Full Product Details

### Customers Also Viewed



Grizzly Industrial  
6 in. x 80 in. Floor Model Edge  
Sander

★★★★★ (4.8 / 20)



Grizzly Industrial  
6 in. x 79 in. Edge Sander

★★★★★ (4.7 / 10)



Grizzly Industrial  
6 in. Belt / 9 in. Disc  
Combination Sander

★★★★★ (4.8 / 45)



Grizzly Industrial  
Oscillating Edge Belt and  
Spindle Sander

★★★★★ (4.7 / 168)



Jet  
6 in. x 89 in. Oscillating Edge  
Sander with Jet Black  
Performance Coating, Corded,  
1-3/4 HP, 115/230-Volt 1Ph, 20  
Amp

**\$1,248<sup>00</sup>****\$955<sup>36</sup>****\$694<sup>80</sup>****\$224<sup>99</sup>**

★★★★★

&lt; 1/3 &gt;

... / [Tools](#) / [Power Tools](#) / [Sanders](#) / Belt Sanders

## SIMILAR BELT SANDERS

108 Results

[All Filters](#) Brand [Cordless/Corded](#) [Belt width](#) [Dust collection type](#) [Belt length](#)
Sort by Top Sellers [v](#)

Feedback

Exclusive



**Milwaukee**  
M12 FUEL 12V Lithium-Ion  
Brushless Cordless...  
★★★★★ (4.9 / 267)  
Model# 2482-20

[+more available options](#)

Limit 5 per order

**\$269<sup>00</sup>**

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8 in stock at [Montville](#)
[Delivery](#)  
Free Delivery

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Best Seller

BUY MORE  
SAVE MORE  
ONLINE ONLY



**Milwaukee**  
M18 FUEL 18-Volt  
Lithium-Ion Cordless B...  
★★★★★ (4.2 / 262)  
Model# 2832-20

[+more available options](#)**\$279<sup>00</sup>**

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1 in stock at [Montville](#)
[Delivery](#)  
Free Delivery

Add to Cart



**DEWALT**  
20-Volt Cordless Belt  
Sander (Tool-Only)  
★★★★★ (4.3 / 84)  
Model# DCW220B

**\$329<sup>00</sup>**
[Pickup](#)  
1 in stock at [Montville](#)
[Delivery](#)  
Free Delivery

Add to Cart

Exclusive



**Milwaukee**  
M12 FUEL 12V Lithium-Ion  
Brushless Cordless...  
★★★★★ (4.8 / 647)  
Model# 2482-20-48-11-2450

Limit 5 per order

**\$349<sup>00</sup>**
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Free Ship to Store

[Delivery](#)  
Free Delivery

Add to Cart

Exclusive



**RIDGID**  
6.5 Amp Corded 3 in.W x  
18 in.L Heavy-Duty...  
★★★★★ (3.7 / 1037)  
Model# R27401

**\$119<sup>00</sup>**
[Pickup](#)  
7 in stock at [Montville](#)
[Delivery](#)  
Free Delivery

Add to Cart

Exclusive



**Milwaukee**  
M12 FUEL 12V Lithium-Ion  
Brushless Cordless...  
★★★★★ (4.7 / 1090)  
Model# 2482-20-48-11-2425

Limit 5 per order

**\$319<sup>00</sup>**

Free Gift With Purchase

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Free Ship to Store

[Delivery](#)  
Free Delivery

Add to Cart

