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	54,337.20	
previous months by Owner	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

SCOTT J. KOWALSKI

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: Lynda Lynn Collar 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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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: 004
App. Date: August 23, 2018
Period to:
Project No: P.O.# 20183216-00

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					
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

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

INSALCO
"Your Contract Furniture Source"

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 Coghlin Date: 9/11/20

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Renovations to Gallup Hill School 169 Gallup Hill Road Ledyard CT 06339 State Project #072-0091 E/A/RR/RN	Contract For: Furniture Date: March 30, 2018	Change Order Number: 002 Date: December 3, 2019

OWNER *(Name and address)*	ARCHITECT: *(Name and address)*	CONTRACTOR: *(Name and address)*
Town of Ledyard 741 Colonel Ledyard Highway Ledyard CT 06339	Silver Petrucelli & Associates, Inc 3190 Whitney Avenue Hamden CT 06518	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 Petrucelli & Associates, Inc.	Insalco Corporation	Town of Ledyard
ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
SIGNATURE	SIGNATURE	SIGNATURE
Amanda Cleveland, Associate Registered Interior Designer	Sandra L Collar	STEVEN JUSKIEWICZ, PME
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12/4/19	12/3/19	12/11/20
DATE	DATE	DATE

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User Notes:
(783ADA48)

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

INSALCO
"Your Contract Furniture Source"

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 List Discount: 100%	2	$0.00	$619.07	$1,238.14

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.

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			From Previous Application(s)	This Period					
22	Installation of the Community Playthings	2,760.00	2,760.00			2,760.00	100.00	0.00	0.00
23	BB01 Student Cubbies/Lockers	29,511.20	29,511.20			29,511.20	100.00	0.00	0.00
24	BB02 Low Adjustable Bookcase	10,547.10	10,547.10			10,547.10	100.00	0.00	0.00
25	J08 Tub Tower	2,358.24	2,358.24			2,358.24	100.00	0.00	0.00
26	J07 Book Case Fold N Lock Mobile	3,239.70	3,239.70			3,239.70	100.00	0.00	0.00
27	Apollo Double Computer Desk White	1,886.61	1,886.61			1,886.61	100.00	0.00	0.00
28	Seclusion 4 Power, 2 USB, 2 USB-C	719.97	719.97			719.97	100.00	0.00	0.00
29	Relocation of Furniture to move from	500.00	500.00			500.00	100.00	0.00	0.00
30	BB02 Low Adj Bookcase 2018 Add-on	12,481.06	12,481.06			12,481.06	100.00	0.00	0.00
31	BB02 Low Adj Bookcase 2019 Add-on	16,886.14	16,886.14			16,886.14	100.00	0.00	0.00
32	J13 Metal bookcase 42x65-1/2"x18 2018	11,236.50	11,236.50			11,236.50	100.00	0.00	0.00
33	J13 Metal bookcase 42x65-1/2"x18 2019	13,733.50	13,733.50			13,733.50	100.00	0.00	0.00
34	Piano Dolly's	1,238.14		1,238.14		1,238.14	100.00	0.00	0.00
PAGE 2 TOTAL:		107,098.16	105,860.02	1,238.14		107,098.16	100.00	0.00	0.00
GRAND TOTAL:		220,739.04	219,500.90	1,238.14		220,739.04	100.00	0.00	0.00

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