

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,
N;20183384-00, D;20183383-00

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 \$267.10

(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: Amanda Cleveland Date: 3/18/2025

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 | 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 | 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

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 | 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 | | | | | |
| 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

GRAND TOTAL: 75,693.08 75,425.98 267.10 75,693.08 100.00 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

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 | 1 | \$0.00 | \$1,252.86 | \$1,252.86 |
| | List Discount: 100% | | | | |
| | Tag1: T04 Tag2: Rm 157 | | | | |
| Line: 2 Freight | Home Depot - Freight Freight | 1 | \$0.00 | \$0.00 | \$0.00 |
| | List Discount: 100% | | | | |

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 | |

Received by: [Signature] Date: 5/17/19