

AIA DOCUMENT G703									
APPLICATION NO: 22-0665									
APPLICATION DATE: 7/1/2022									
PERIOD TO: 6/30/2022									
ARCHITECT'S PROJECT NO: 15									
B DESCRIPTION OF WORK	C CONTRACT AMOUNT		D WORK COMPLETED PREVIOUSLY BILLED		E WORK COMPLETED THIS INVOICE		G TOTAL COMPLETED TO DATE		H BALANCE TO FINISH
BASE CONTRACT									
SCHEDULE OF VALUES									
Schematic Design	\$ 143,747.00	\$ 143,747.00	\$ 143,747.00	\$ 143,747.00			\$ 143,747.00	100.00%	\$ -
Design Development	\$ 177,138.00	\$ 177,138.00	\$ 177,138.00	\$ 177,138.00			\$ 177,138.00	100.00%	\$ -
Construction Documents	\$ 352,435.00	\$ 352,435.00	\$ 352,435.00	\$ 352,435.00			\$ 352,435.00	100.00%	\$ -
Bid	\$ 38,733.00	\$ 38,733.00	\$ 38,733.00	\$ 38,733.00			\$ 38,733.00	100.00%	\$ -
Construction Administration	\$ 378,747.00	\$ 378,747.00	\$ 378,747.00	\$ 378,747.00			\$ 378,747.00	100.00%	\$ -
Close Out	\$ 9,683.00	\$ 9,683.00	\$ 9,683.00	\$ 9,683.00					
Geotechnical Engineering and Borings	\$ 18,000.00	\$ 18,000.00	\$ 11,302.15	\$ 11,302.15			\$ 11,302.15	62.79%	\$ 6,697.85
Acoustical Engineering	\$ 30,000.00	\$ 30,000.00	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	90.00%	\$ 3,000.00
Reimbursable Printing	\$ 40,000.00	\$ 40,000.00	\$ 10,221.40	\$ 10,221.40			\$ 10,221.40	25.55%	\$ 29,778.60
Hazmat	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -
Additional Hazmat and Documentation	\$ 46,200.00	\$ 46,200.00	\$ 46,200.00	\$ 46,200.00			\$ 46,200.00	100.00%	\$ -
Credit for overbilled Hazmat services			\$ (30,839.00)	\$ (30,839.00)			\$ (30,839.00)		
BSC additional services	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00			\$ 2,750.00	100.00%	\$ -
Pierz Associates	\$ 3,630.00	\$ 3,630.00	\$ 3,630.00	\$ 3,630.00			\$ 3,630.00	100.00%	\$ -
reimbursable expense	\$ 75.24	\$ 75.24	\$ 75.24	\$ 75.24			\$ 75.24	100.00%	\$ -
security rebid	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00			\$ 1,650.00	100.00%	\$ -
additional AV	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100.00%	\$ -
ID flooring	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -
FF+E procurement assistance	\$ 8,378.00	\$ 8,378.00	\$ 8,378.00	\$ 8,378.00			\$ 8,378.00	100.00%	\$ -
FF+E coordination assistance	\$ 21,712.00	\$ 21,712.00	\$ 21,712.00	\$ 21,712.00			\$ 21,712.00	100.00%	\$ -
Travel	\$ 1,252.00	\$ 1,252.00	\$ 1,252.00	\$ 1,252.00			\$ 1,252.00	100.00%	\$ -
Stone Wall BSC	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00			\$ 1,980.00	100.00%	\$ -
Kitchen CDs	\$ 16,276.00	\$ 16,276.00	\$ 16,276.00	\$ 16,276.00			\$ 16,276.00	100.00%	\$ -
Kitchen CA	\$ 3,625.00	\$ 3,625.00	\$ 910.00	\$ 910.00			\$ 910.00	0%	\$ -
Consultant RJS			\$ 7,865.00	\$ 7,865.00			\$ 7,865.00		
Consultant BSC			\$ 165.00	\$ 165.00			\$ 165.00		
Hourly billings			\$ 84,698.50	\$ 84,698.50	\$ 309.00		\$ 309.00		
Totals	\$ 1,346,011.24	\$ 1,346,011.24	\$ 1,365,709.29	\$ 1,365,709.29	\$ 309.00		\$ 1,270,417.79		\$ 128,976.63



SILVER/PETRUCELLI + ASSOCIATES
Architects / Engineers/ Interior Designers

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Town of Ledyard
 741 Colonel Ledyard Highway
 Ledyard, CT 06339

Invoice number 22-0665
 Date 07/01/2022

Project **15.178 Ledyard - Gallup Hill School Renovations**

Professional services through June 30, 2022.

Gallup Hill School Renovations

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
SD Schematic Design	143,747.00	100.00	143,747.00	143,747.00	0.00
Design Development	177,138.00	100.00	177,138.00	177,138.00	0.00
Construction Documents	352,435.00	100.00	352,435.00	352,435.00	0.00
Bid Phase	38,733.00	100.00	38,733.00	38,733.00	0.00
Construction Administration	378,747.00	100.00	378,747.00	378,747.00	0.00
Close Out	9,683.00	100.00	9,683.00	9,683.00	0.00
Geotechnical engineering and borings	18,000.00	62.79	11,302.15	11,302.15	0.00
Acoustical Engineering	30,000.00	90.00	27,000.00	27,000.00	0.00
Reimbursable expenses/printing	40,000.00	25.55	10,221.40	10,221.40	0.00
Hazmat	45,000.00	100.00	45,000.00	45,000.00	0.00
Additional Hazmat and Documentation	46,200.00	100.00	46,200.00	46,200.00	0.00
Credit for over billed Hazmat Services	-30,839.00	100.00	-30,839.00	-30,839.00	0.00
BSC additional services	2,750.00	100.00	2,750.00	2,750.00	0.00
Pierz Associates	3,630.00	100.00	3,630.00	3,630.00	0.00
Reimbursable Expenses, meals	75.24	100.00	75.24	75.24	0.00
Security Rebid	1,650.00	100.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	100.00	3,500.00	3,500.00	0.00
ID Flooring	1,500.00	100.00	1,500.00	1,500.00	0.00
FF&E procurement assistance	8,378.00	100.00	8,378.00	8,378.00	0.00
FF&E Coordination assistance	21,712.00	100.00	21,712.00	21,712.00	0.00
Travel	1,252.00	100.00	1,252.00	1,252.00	0.00
Stone Wall BSC	1,980.00	100.00	1,980.00	1,980.00	0.00
Kitchen CDs	16,276.00	100.00	16,276.00	16,276.00	0.00
Kitchen CA	3,625.00	25.10	910.00	910.00	0.00
Consultant RJS	7,865.00	100.00	7,865.00	7,865.00	0.00
Consultant BSC	165.00	100.00	165.00	165.00	0.00
Total	1,323,202.24	96.81	1,281,010.79	1,281,010.79	0.00

Construction Administration Hrly Professional Fees

	Hours	Multiplier	Rate	Billed Amount
Dean A. Petrucelli	1.50		206.00	309.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
SD Schematic Design	143,747.00	143,747.00	143,747.00	0.00
Design Development	177,138.00	177,138.00	177,138.00	0.00
Construction Documents	352,435.00	352,435.00	352,435.00	0.00
Bid Phase	38,733.00	38,733.00	38,733.00	0.00
Construction Administration	378,747.00	378,747.00	378,747.00	0.00
Close Out	9,683.00	9,683.00	9,683.00	0.00
Geotechnical engineering and borings	18,000.00	11,302.15	11,302.15	0.00
Acoustical Engineering	30,000.00	27,000.00	27,000.00	0.00
Reimbursable expenses/printing	40,000.00	10,221.40	10,221.40	0.00
Hazmat	45,000.00	45,000.00	45,000.00	0.00
Additional Hazmat and Documentation	46,200.00	46,200.00	46,200.00	0.00
Credit for over billed Hazmat Services	-30,839.00	-30,839.00	-30,839.00	0.00
BSC additional services	2,750.00	2,750.00	2,750.00	0.00
Pierz Associates	3,630.00	3,630.00	3,630.00	0.00
Reimbursable Expenses, meals	75.24	75.24	75.24	0.00
Security Rebid	1,650.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	3,500.00	3,500.00	0.00
ID Flooring	1,500.00	1,500.00	1,500.00	0.00
FF&E procurement assistance	8,378.00	8,378.00	8,378.00	0.00
FF&E Coordination assistance	21,712.00	21,712.00	21,712.00	0.00
Travel	1,252.00	1,252.00	1,252.00	0.00
Stone Wall BSC	1,980.00	1,980.00	1,980.00	0.00
Kitchen CDs	16,276.00	16,276.00	16,276.00	0.00
Kitchen CA	3,625.00	910.00	910.00	0.00
Consultant RJS	7,865.00	7,865.00	7,865.00	0.00
Consultant BSC	165.00	165.00	165.00	0.00
Construction Administration Hrlly	0.00	85,007.50	84,698.50	309.00
Total	1,323,202.24	1,366,018.29	1,365,709.29	309.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-0665	07/01/2022	309.00	309.00				
	Total	309.00	309.00	0.00	0.00	0.00	0.00

Approved by:

Authorized to Pay

Dean A. Petrucelli
 Project Manager

Signature

PO# _____ Date _____