



SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

Town of Ledyard
Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 24-1372
Date 11/01/2024

Project 22.331 Ledyard - BOE Roof

Professional services through October 31, 2024.

roof replacement of approx 9,265 sf & MEP renos

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	100.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	100.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	100.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	35.00	1,743.00	1,245.00	498.00
Total	13,750.00	76.46	10,513.00	10,015.00	498.00

Invoice total **498.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	1,743.00	1,245.00	498.00
Total	13,750.00	10,513.00	10,015.00	498.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1163	10/01/2024	498.00		498.00			
24-1372	11/01/2024	498.00	498.00				
Total		996.00	498.00	498.00	0.00	0.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager



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Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 24-1490
Date 12/01/2024
Project 22.331 Ledyard - BOE Roof

Professional services through November 30, 2024.

roof replacement of approx 9,265 sf & MEP renos

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	100.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	100.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	100.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	65.00	3,237.00	1,743.00	1,494.00
Total	13,750.00	87.32	12,007.00	10,513.00	1,494.00

Invoice total **1,494.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	3,237.00	1,743.00	1,494.00
Total	13,750.00	12,007.00	10,513.00	1,494.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1372	11/01/2024	498.00		498.00			
24-1490	12/01/2024	1,494.00	1,494.00				
Total		1,992.00	1,494.00	498.00	0.00	0.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager



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Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 25-037
Date 01/01/2025
Project 22.331 Ledyard - BOE Roof

Professional services through December 31, 2024.

roof replacement of approx 9,265 sf & MEP renos

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	100.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	100.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	100.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	75.00	3,735.00	3,237.00	498.00
Total	13,750.00	90.95	12,505.00	12,007.00	498.00

Invoice total **498.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	3,735.00	3,237.00	498.00
Total	13,750.00	12,505.00	12,007.00	498.00

Approved by:

Tanya R. Cutolo
Project Manager