

**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 23-1313
Date 11/01/2023

Project **22.331 Ledyard - BOE Roof**

Professional services through October 31, 2023.

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	10.00	226.00	0.00	226.00
Construction Documents	4,870.00	0.00	0.00	0.00	0.00
Bid Phase	1,640.00	0.00	0.00	0.00	0.00
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00	0.00
Total	13,750.00	1.64	226.00	0.00	226.00

Invoice total

226.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	226.00	0.00	226.00
Construction Documents	4,870.00	0.00	0.00	0.00
Bid Phase	1,640.00	0.00	0.00	0.00
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00
Total	13,750.00	226.00	0.00	226.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-1313	11/01/2023	226.00	226.00				
	Total	226.00	226.00	0.00	0.00	0.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager