# AIA DOCUMENT G703

APPLICATION NO: 22-0665
APPLICATION DATE: 7/1/2022
PERIOD TO: 6/30/2022
ARCHITECT'S PROJECT NO: 15

Gallup Hill

| B | C | D | E | G | | H |
|---|---|---|---|---|---|---|
| DESCRIPTION OF WORK | CONTRACT AMOUNT | WORK COMPLETED PREVIOUSLY BILLED | THIS INVOICE | TOTAL COMPLETED TO DATE | % | BALANCE TO FINISH |
| BASE CONTRACT SCHEDULE OF VALUES | | | | | | |
| Schematic Design | $ 143,747.00 | $ 143,747.00 | | $ 143,747.00 | 100.00% | $ - |
| Design Development | $ 177,138.00 | $ 177,138.00 | | $ 177,138.00 | 100.00% | $ - |
| Construction Documents | $ 352,435.00 | $ 352,435.00 | | $ 352,435.00 | 100.00% | $ - |
| Bid | $ 38,733.00 | $ 38,733.00 | | $ 38,733.00 | 100.00% | $ - |
| Construction Administration | $ 378,747.00 | $ 378,747.00 | | $ 378,747.00 | 100.00% | $ - |
| Close Out | $ 9,683.00 | $ 9,683.00 | | | | |
| | | | | | | |
| Geotechnical Engineering and Borings | $ 18,000.00 | $ 11,302.15 | | $ 11,302.15 | 62.79% | $ 6,697.85 |
| Acoustical Engineering | $ 30,000.00 | $ 27,000.00 | | $ 27,000.00 | 90.00% | $ 3,000.00 |
| Reimbursable Printing | $ 40,000.00 | $ 10,221.40 | | $ 10,221.40 | 25.55% | $ 29,778.60 |
| Hazmat | $ 45,000.00 | $ 45,000.00 | | $ 45,000.00 | 100.00% | $ - |
| Additional Hazmat and Documentation | $ 46,200.00 | $ 46,200.00 | | $ 46,200.00 | 100.00% | $ - |
| Credit for overbilled Hazmat services | | $ (30,839.00) | | $ (30,839.00) | | |
| BSC additional services | $ 2,750.00 | $ 2,750.00 | | $ 2,750.00 | 100.00% | $ - |
| Pierz Associates | $ 3,630.00 | $ 3,630.00 | | $ 3,630.00 | 100.00% | $ - |
| reimbursable expense | $ 75.24 | $ 75.24 | | $ 75.24 | 100.00% | $ - |
| security rebid | $ 1,650.00 | $ 1,650.00 | | $ 1,650.00 | 100.00% | $ - |
| additional AV | $ 3,500.00 | $ 3,500.00 | | $ 3,500.00 | 100.00% | $ - |
| ID flooring | $ 1,500.00 | $ 1,500.00 | | $ 1,500.00 | 100.00% | $ - |
| FF+E procurement assistance | $ 8,378.00 | $ 8,378.00 | | $ 8,378.00 | 100.00% | $ - |
| FF+E coordination assistance | $ 21,712.00 | $ 21,712.00 | | $ 21,712.00 | 100.00% | $ - |
| Travel | $ 1,252.00 | $ 1,252.00 | | $ 1,252.00 | 100.00% | $ - |
| Stone Wall BSC | $ 1,980.00 | $ 1,980.00 | | $ 1,980.00 | 100.00% | |
| Kitchen CDs | $ 16,276.00 | $ 16,276.00 | | $ 16,276.00 | 100.00% | |
| Kitchen CA | $ 3,625.00 | $ 910.00 | | | 0% | |
| Consultant RJS | | $ 7,865.00 | | $ 7,865.00 | | |
| Consultant BSC | | $ 165.00 | | $ 165.00 | | |
| Hourly billings | | $ 84,698.50 | $ 309.00 | | | |
| **Totals** | $ 1,346,011.24 | $ 1,365,709.29 | $ 309.00 | $1,270,417.79 | | $128,976.63 |

SILVER/PETRUCELLI + ASSOCIATES
*Architects / Engineers/ Interior Designers*

3190 Whitney Avenue, Hamden, CT 06518
Tel: 203 230 9007 Fax: 203 230 8247
www.silverpetrucelli.com

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 Hrly** | | 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________