

		AIA DOCUMENT G703				APPLICATION NO: 22-0664	
						APPLICATION DATE: 7/1/2022	
						PERIOD TO: 6/30/2022	
						ARCHITECT'S PROJECT NO: 15.175	
Middle School	B	C	D	E	G	H	
DESCRIPTION OF WORK	CONTRACT AMOUNT	PREVIOUSLY BILLED	WORK COMPLETED THIS INVOICE	TOTAL COMPLETED TO DATE	%	BALANCE TO FINISH	
BASE CONTRACT							
SCHEDULE OF VALUES							
Schematic Design	\$ 217,569.00	\$ 217,569.00		\$ 217,569.00	100.00%	\$ -	
Design Development	\$ 269,802.00	\$ 269,802.00		\$ 269,802.00	100.00%	\$ -	
Construction Documents	\$ 532,284.00	\$ 532,284.00		\$ 532,284.00	100.00%	\$ -	
Bid	\$ 58,552.00	\$ 58,552.00		\$ 58,552.00	100.00%	\$ -	
Construction Administration	\$ 459,656.00	\$ 459,656.00		\$ 459,656.00	100.00%	\$ -	
Close Out	\$ 14,638.00	\$ 14,638.00		\$ 14,638.00	100.00%	\$ -	
Geotechnical Engineering and Borings	\$ 20,000.00	\$ 13,463.10		\$ 13,463.10	67.32%	\$ 6,536.90	
Acoustical Engineering	\$ 35,000.00	\$ 31,500.00		\$ 31,500.00	90.00%	\$ 3,500.00	
Reimbursable Printing	\$ 50,000.00	\$ 13,266.89		\$ 13,266.89	26.53%	\$ 36,733.11	
Hazmat	\$ 55,000.00	\$ 55,000.00		\$ 55,000.00	100.00%	\$ -	
Additional hazmat	\$ 49,500.00	\$ 49,500.00		\$ 49,500.00	100.00%	\$ -	
Credit for overbilled hazmat services		\$ (36,427.00)		\$ (36,427.00)			
BSC additional services	\$ 2,750.00	\$ 2,750.00		\$ 2,750.00	100.00%	\$ -	
Pierz Associates	\$ 4,840.00	\$ 4,840.00		\$ 4,840.00	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%	\$ -	
D/Agostino & Assoc.	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00	100.00%	\$ -	
FF+E procurement	\$ 5,428.00	\$ 5,428.00		\$ 5,428.00	100.00%	\$ -	
FF+E coordination assistance	\$ 14,160.00	\$ 14,160.00		\$ 14,160.00	100.00%	\$ -	
Travel	\$ 556.00	\$ 556.00		\$ 556.00	100.00%	\$ -	
additional field drainage	\$ 18,700.00	\$ 18,700.00		\$ 18,700.00			
additional parking north	\$ 6,270.00	\$ 6,270.00		\$ 6,270.00			
additional storage shed	\$ 8,800.00	\$ 8,800.00		\$ 8,800.00			
additional parking Lot	\$ 5,700.00	\$ 1,710.00		\$ 1,710.00			
Credit for overbilled BSC							
Hourly billings		\$ 46,037.75	\$ 206.00				
Totals	\$ 1,841,355.00	\$ 1,800,205.74	\$ 206.00	\$ 1,754,167.99		\$ 136,270.19	



SILVER/PETRUCELLI + ASSOCIATES
Architects / Engineers/ Interior Designers

3190 Whitney Avenue, Hamden, CT 06518
Tel: 203 230 9007 Fax: 203 230 8247
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Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 22-0664
Date 07/01/2022

Project **15.175 Ledyard - Ledyard Middle School
Renovations**

Professional services through June 30, 2022.

Ledyard Middle School Renovation

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
SD Schematic Design	217,569.00	100.00	217,569.00	217,569.00	0.00
Design Development	269,802.00	100.00	269,802.00	269,802.00	0.00
Construction Documents	532,284.00	100.00	532,284.00	532,284.00	0.00
Bid Phase	58,552.00	100.00	58,552.00	58,552.00	0.00
Construction Administration	459,656.00	100.00	459,656.00	459,656.00	0.00
Close Out	14,638.00	100.00	14,638.00	14,638.00	0.00
Geotechnical Engineering & Borings	20,000.00	67.32	13,463.10	13,463.10	0.00
Acoustical Engineering	35,000.00	90.00	31,500.00	31,500.00	0.00
Reimbursable Expenses/printing	50,000.00	26.53	13,266.89	13,266.89	0.00
Hazmat Testing and Inspection	55,000.00	100.00	55,000.00	55,000.00	0.00
Additional Hazmat and Documentation	49,500.00	100.00	49,500.00	49,500.00	0.00
Credit for Overbilled Hazmat	-36,427.00	100.00	-36,427.00	-36,427.00	0.00
BSC additional services, General Storm Water Permitting	2,750.00	100.00	2,750.00	2,750.00	0.00
Pierz Associates	4,840.00	100.00	4,840.00	4,840.00	0.00
Security Rebid package	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
Additional ID flooring	1,500.00	100.00	1,500.00	1,500.00	0.00
D'Agostino and Associates	5,500.00	100.00	5,500.00	5,500.00	0.00
FF&E procurement	5,428.00	100.00	5,428.00	5,428.00	0.00
FF&E coordination assistance	14,160.00	100.00	14,160.00	14,160.00	0.00
Travel	556.00	100.00	556.00	556.00	0.00
Additional Field Drainage BSC	18,700.00	100.00	18,700.00	18,700.00	0.00
Additional Parking North	6,270.00	100.00	6,270.00	6,270.00	0.00
Additional New Storage Shed	8,800.00	100.00	8,800.00	8,800.00	0.00
Parking Lot BSC	5,700.00	30.00	1,710.00	1,710.00	0.00
Total	1,804,928.00	97.19	1,754,167.99	1,754,167.99	0.00

Additional Construction Administration Hourly

Professional Fees

	Hours	Multiplier	Rate	Billed Amount
Dean A. Petrucci	1.00		206.00	206.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
SD Schematic Design	217,569.00	217,569.00	217,569.00	0.00
Design Development	269,802.00	269,802.00	269,802.00	0.00
Construction Documents	532,284.00	532,284.00	532,284.00	0.00
Bid Phase	58,552.00	58,552.00	58,552.00	0.00
Construction Administration	459,656.00	459,656.00	459,656.00	0.00
Close Out	14,638.00	14,638.00	14,638.00	0.00
Geotechnical Engineering & Borings	20,000.00	13,463.10	13,463.10	0.00
Acoustical Engineering	35,000.00	31,500.00	31,500.00	0.00
Reimbursable Expenses/printing	50,000.00	13,266.89	13,266.89	0.00
Hazmat Testing and Inspection	55,000.00	55,000.00	55,000.00	0.00
Additional Hazmat and Documentation	49,500.00	49,500.00	49,500.00	0.00
Credit for Overbilled Hazmat	-36,427.00	-36,427.00	-36,427.00	0.00
BSC additional services, General Storm Water Permitting	2,750.00	2,750.00	2,750.00	0.00
Pierz Associates	4,840.00	4,840.00	4,840.00	0.00
Security Rebid package	1,650.00	1,650.00	1,650.00	0.00
Additional AV	3,500.00	3,500.00	3,500.00	0.00
Additional ID flooring	1,500.00	1,500.00	1,500.00	0.00
D'Agostino and Associates	5,500.00	5,500.00	5,500.00	0.00
FF&E procurement	5,428.00	5,428.00	5,428.00	0.00
FF&E coordination assistance	14,160.00	14,160.00	14,160.00	0.00
Travel	556.00	556.00	556.00	0.00
Additional Field Drainage BSC	18,700.00	18,700.00	18,700.00	0.00
Additional Parking North	6,270.00	6,270.00	6,270.00	0.00
Additional New Storage Shed	8,800.00	8,800.00	8,800.00	0.00
Parking Lot BSC	5,700.00	1,710.00	1,710.00	0.00
Additional Construction Administration Hourly	0.00	45,841.75	45,635.75	206.00
Total	1,804,928.00	1,800,009.74	1,799,803.74	206.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-993	05/01/2021	70.00					70.00
22-0664	07/01/2022	206.00	206.00				
Total		276.00	206.00	0.00	0.00	0.00	70.00

Approved by:

Authorized to Pay

Dean A. Petrucelli
Project Manager

Signature

Date

PO#