



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-1488  
Date 12/01/2024  
  
Project **22.331 Ledyard - Gales Ferry Roof and PV**

Professional services through November 30, 2024.

roof replacement of approx. 47,929 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	4,400.00	100.00	4,400.00	4,400.00	0.00
<b>Construction Documents</b>	6,560.00	100.00	6,560.00	6,560.00	0.00
<b>Bid Phase</b>	2,380.00	100.00	2,380.00	2,380.00	0.00
<b>Construction Administration &amp; Closeout</b>	6,300.00	95.00	5,985.00	4,725.00	1,260.00
<b>Photovoltaic</b>	13,360.00	100.00	13,360.00	13,360.00	0.00
Total	33,000.00	99.05	32,685.00	31,425.00	1,260.00

Invoice total **1,260.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	2,380.00	2,380.00	0.00
Construction Administration & Closeout	6,300.00	5,985.00	4,725.00	1,260.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Total	33,000.00	32,685.00	31,425.00	1,260.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1370	11/01/2024	315.00		315.00			
24-1488	12/01/2024	1,260.00	1,260.00				
	Total	1,575.00	1,260.00	315.00	0.00	0.00	0.00

Approved by:

Tanya R. Cutolo  
Project Manager