



## SILVER PETRUCELLI + ASSOCIATES

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

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

Invoice number 24-1006  
Date 09/01/2024

Professional services through August 31, 2024.

roof replacement of approx 9,265 sf & MEP renos

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	2,260.00	100.00	2,260.00	2,260.00	0.00
<b>Construction Documents</b>	4,870.00	100.00	4,870.00	4,870.00	0.00
<b>Bid Phase</b>	1,640.00	100.00	1,640.00	1,640.00	0.00
<b>Construction Administration &amp; Closeout</b>	4,980.00	15.00	747.00	249.00	498.00
	Total	13,750.00	69.21	9,517.00	9,019.00
					498.00

Invoice total

**498.00**

### Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	2,260.00	2,260.00	2,260.00	0.00
<b>Construction Documents</b>	4,870.00	4,870.00	4,870.00	0.00
<b>Bid Phase</b>	1,640.00	1,640.00	1,640.00	0.00
<b>Construction Administration &amp; Closeout</b>	4,980.00	747.00	249.00	498.00
Total	13,750.00	9,517.00	9,019.00	498.00

### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1006	09/01/2024	498.00	498.00				
	Total	498.00	498.00	0.00	0.00	0.00	0.00

Approved by:

Tanya R. Cutolo  
Project Manager