



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 25-2751
Date 11/01/2025
Project 22.331 Ledyard - BOE Roof

Professional services through October 31, 2025.

roof replacement of approx 9,265 sf & MEP renos

Table with 6 columns: Description, Contract Amount, Percent Complete, Total Billed, Prior Billed, Current Billed. Rows include Schematic Design Phase, Construction Documents, Bid Phase, Construction Administration & Closeout, and a Total row.

Invoice total 99.60

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	4,980.00	4,880.40	99.60
Total	13,750.00	13,750.00	13,650.40	99.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-1933	05/01/2025	149.40					149.40
25-2751	11/01/2025	99.60	99.60				
Total		249.00	99.60	0.00	0.00	0.00	149.40

Approved by:

Tanya R. Cutolo
 Project Manager