

**SILVER PETRUCELLI + ASSOCIATES**

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

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

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	2,260.00	100.00	2,260.00	2,260.00	0.00
Construction Documents	4,870.00	100.00	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	100.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	100.00	4,980.00	4,880.40	99.60
Total	13,750.00	100.00	13,750.00	13,650.40	99.60

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