



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-766  
Date 07/01/2024

Project **22.331 Ledyard - Juliet Long Roof & PV**

Professional services through June 30, 2024.

roof replacement approx 36,421 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	3,940.00	100.00	3,940.00	3,940.00	0.00
<b>Construction Documents</b>	5,550.00	100.00	5,550.00	5,550.00	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	15.00	945.00	0.00	945.00
<b>Photovoltaic</b>	13,360.00	100.00	13,360.00	13,360.00	0.00
<b>Storm Drainage (\$2700/day)</b>	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>31,530.00</b>	<b>83.02</b>	<b>26,175.00</b>	<b>25,230.00</b>	<b>945.00</b>

Invoice total **945.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	3,940.00	3,940.00	3,940.00	0.00
<b>Construction Documents</b>	5,550.00	5,550.00	5,550.00	0.00
<b>Bid Phase</b>	2,380.00	2,380.00	2,380.00	0.00
<b>Construction Administration &amp; Closeout</b>	6,300.00	945.00	0.00	945.00
<b>Photovoltaic</b>	13,360.00	13,360.00	13,360.00	0.00
<b>Storm Drainage (\$2700/day)</b>	0.00	0.00	0.00	0.00
<b>Total</b>	<b>31,530.00</b>	<b>26,175.00</b>	<b>25,230.00</b>	<b>945.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-653	06/01/2024	476.00		476.00			
24-766	07/01/2024	945.00	945.00				
	<b>Total</b>	<b>1,421.00</b>	<b>945.00</b>	<b>476.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Tanya R. Cutolo  
 Project Manager