



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 24-1370
Date 11/01/2024

Project 22.331 Ledyard - Gales Ferry Roof and PV

Professional services through October 31, 2024.

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

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, Photovoltaic, and a Total row.

Invoice total 315.00

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	4,400.00	4,400.00	4,400.00	0.00
<b>Construction Documents</b>	6,560.00	6,560.00	6,560.00	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	4,725.00	4,410.00	315.00
<b>Photovoltaic</b>	13,360.00	13,360.00	13,360.00	0.00
<b>Total</b>	<b>33,000.00</b>	<b>31,425.00</b>	<b>31,110.00</b>	<b>315.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1161	10/01/2024	315.00		315.00			
24-1370	11/01/2024	315.00	315.00				
	<b>Total</b>	<b>630.00</b>	<b>315.00</b>	<b>315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Tanya R. Cutolo  
 Project Manager



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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

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, Photovoltaic, and a Total row.

Invoice total 1,260.00

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	4,400.00	4,400.00	4,400.00	0.00
<b>Construction Documents</b>	6,560.00	6,560.00	6,560.00	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	5,985.00	4,725.00	1,260.00
<b>Photovoltaic</b>	13,360.00	13,360.00	13,360.00	0.00
<b>Total</b>	<b>33,000.00</b>	<b>32,685.00</b>	<b>31,425.00</b>	<b>1,260.00</b>

**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				
	<b>Total</b>	<b>1,575.00</b>	<b>1,260.00</b>	<b>315.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 25-123
Date 01/01/2025

Project 22.331 Ledyard - Gales Ferry Roof and PV

Professional services through December 31, 2024.

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

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, Additional CA Services, and Photovoltaic.

Invoice total 4,250.00

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	4,400.00	4,400.00	4,400.00	0.00
<b>Construction Documents</b>	6,560.00	6,560.00	6,560.00	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	6,300.00	6,300.00	0.00
<b>Additional CA Services, \$850 per visit</b>	0.00	4,250.00	0.00	4,250.00
<b>Photovoltaic</b>	13,360.00	13,360.00	13,360.00	0.00
<b>Total</b>	<b>33,000.00</b>	<b>37,250.00</b>	<b>33,000.00</b>	<b>4,250.00</b>

**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			
25-035	01/01/2025	315.00	315.00				
25-123	01/01/2025	4,250.00	4,250.00				
	<b>Total</b>	<b>6,140.00</b>	<b>4,565.00</b>	<b>1,260.00</b>	<b>315.00</b>	<b>0.00</b>	<b>0.00</b>

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Invoice number 25-035
Date 01/01/2025

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Invoice total 315.00

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	4,400.00	4,400.00	4,400.00	0.00
<b>Construction Documents</b>	6,560.00	6,560.00	6,560.00	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	6,300.00	5,985.00	315.00
<b>Photovoltaic</b>	13,360.00	13,360.00	13,360.00	0.00
<b>Total</b>	<b>33,000.00</b>	<b>33,000.00</b>	<b>32,685.00</b>	<b>315.00</b>

Approved by:

Tanya R. Cutolo  
Project Manager