



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-239
Date 02/01/2024

Project **22.331 Ledyard - BOE Roof**

Professional services through January 31, 2024.

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	90.00	4,383.00	2,435.00	1,948.00
Bid Phase	1,640.00	0.00	0.00	0.00	0.00
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00	0.00
Total	13,750.00	48.31	6,643.00	4,695.00	1,948.00

Invoice total

1,948.00

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	4,383.00	2,435.00	1,948.00
Bid Phase	1,640.00	0.00	0.00	0.00
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00
Total	13,750.00	6,643.00	4,695.00	1,948.00

Approved by:

Tanya R. Cutolo
Project Manager