

**SILVER PETRUCELLI + ASSOCIATES**

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311 STATE STREET NEW LONDON CT 06320
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Town of Ledyard
Wayne Donaldson
741 Colonel Ledyard Highway
Ledyard, CT 06339

Invoice number 25-1933
Date 05/01/2025

Project **22.331 Ledyard - BOE Roof**

Professional services through April 30, 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	98.00	4,880.40	4,731.00	149.40
Total	13,750.00	99.28	13,650.40	13,501.00	149.40

Invoice total **149.40**

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	4,880.40	4,731.00	149.40
Total	13,750.00	13,650.40	13,501.00	149.40

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-280	02/01/2025	498.00				498.00	
25-1665	03/01/2025	249.00			249.00		
25-1882	04/01/2025	249.00		249.00			
25-1933	05/01/2025	149.40	149.40				
Total		1,145.40	149.40	249.00	249.00	498.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager