

**SILVER PETRUCELLI + ASSOCIATES**

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

Invoice number 25-1665
Date 03/01/2025

Project 22.331 Ledyard - BOE Roof

Professional services through February 28, 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	90.00	4,482.00	4,233.00	249.00
Total	13,750.00	96.38	13,252.00	13,003.00	249.00

Invoice total 249.00

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	4,870.00	4,870.00	0.00
Bid Phase	1,640.00	1,640.00	1,640.00	0.00
Construction Administration & Closeout	4,980.00	4,482.00	4,233.00	249.00
Total	13,750.00	13,252.00	13,003.00	249.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-1372	11/01/2024	498.00					498.00
24-1490	12/01/2024	1,494.00				1,494.00	
25-037	01/01/2025	498.00			498.00		
25-280	02/01/2025	498.00		498.00			
25-1665	03/01/2025	249.00	249.00				
	Total	3,237.00	249.00	498.00	498.00	1,494.00	498.00

Approved by:

Tanya R. Cutolo
Project Manager