



SILVER PETRUCELLI + ASSOCIATES

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203 230 9007 silverpetrucelli.com

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
<b>Schematic Design Phase</b>	2,260.00	100.00	2,260.00	2,260.00	0.00
<b>Construction Documents</b>	4,870.00	100.00	4,870.00	4,870.00	0.00
<b>Bid Phase</b>	1,640.00	100.00	1,640.00	1,640.00	0.00
<b>Construction Administration &amp; Closeout</b>	4,980.00	90.00	4,482.00	4,233.00	249.00
<b>Total</b>	<b>13,750.00</b>	<b>96.38</b>	<b>13,252.00</b>	<b>13,003.00</b>	<b>249.00</b>

Invoice total **249.00**

Authorized to Pay

Signature

PO#

Date

**Invoice Summary**

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Construction Documents	4,870.00	4,870.00	4,870.00	0.00
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Construction Administration & Closeout	4,980.00	4,482.00	4,233.00	249.00
<b>Total</b>	<b>13,750.00</b>	<b>13,252.00</b>	<b>13,003.00</b>	<b>249.00</b>

**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				
<b>Total</b>		<b>3,237.00</b>	<b>249.00</b>	<b>498.00</b>	<b>498.00</b>	<b>1,494.00</b>	<b>498.00</b>

Approved by:

Tanya R. Cutolo  
 Project Manager