



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 25-1881
Date 04/01/2025

Project **22.331 Ledyard - Gales Ferry Roof and PV**

Professional services through March 31, 2025.

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

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	100.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	100.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	100.00	2,380.00	2,380.00	0.00
Construction Administration & Closeout	6,300.00	100.00	6,300.00	6,300.00	0.00
Additional CA Services, \$850 per visit	0.00	0.00	13,600.00	9,350.00	4,250.00
Photovoltaic	13,360.00	100.00	13,360.00	13,360.00	0.00
Total	33,000.00	141.21	46,600.00	42,350.00	4,250.00

Invoice total **4,250.00**

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic Design Phase	4,400.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	6,560.00	6,560.00	0.00
Bid Phase	2,380.00	2,380.00	2,380.00	0.00
Construction Administration & Closeout	6,300.00	6,300.00	6,300.00	0.00
Additional CA Services, \$850 per visit	0.00	13,600.00	9,350.00	4,250.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Total	33,000.00	46,600.00	42,350.00	4,250.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25-035	01/01/2025	315.00				315.00	
25-123	01/01/2025	4,250.00				4,250.00	
25-279	02/01/2025	4,250.00			4,250.00		
25-1667	03/01/2025	850.00		850.00			
25-1881	04/01/2025	4,250.00	4,250.00				
Total		13,915.00	4,250.00	850.00	4,250.00	4,565.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager