



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-331  
Date 04/01/2024

Project **22.331 Ledyard - Juliet Long Roof & PV**

Professional services through March 31, 2024.

roof replacement approx 36,421 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	3,940.00	100.00	3,940.00	3,940.00	0.00
<b>Construction Documents</b>	5,550.00	100.00	5,550.00	5,550.00	0.00
<b>Bid Phase</b>	2,380.00	10.00	238.00	0.00	238.00
<b>Construction Administration &amp; Closeout</b>	6,300.00	0.00	0.00	0.00	0.00
<b>Photovoltaic</b>	13,360.00	100.00	13,360.00	13,360.00	0.00
<b>Storm Drainage (\$2700/day)</b>	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>31,530.00</b>	<b>73.23</b>	<b>23,088.00</b>	<b>22,850.00</b>	<b>238.00</b>

Invoice total **238.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	3,940.00	3,940.00	3,940.00	0.00
<b>Construction Documents</b>	5,550.00	5,550.00	5,550.00	0.00
<b>Bid Phase</b>	2,380.00	238.00	0.00	238.00
<b>Construction Administration &amp; Closeout</b>	6,300.00	0.00	0.00	0.00
<b>Photovoltaic</b>	13,360.00	13,360.00	13,360.00	0.00
<b>Storm Drainage (\$2700/day)</b>	0.00	0.00	0.00	0.00
<b>Total</b>	<b>31,530.00</b>	<b>23,088.00</b>	<b>22,850.00</b>	<b>238.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-238	02/01/2024	2,220.00			2,220.00		
23-1523	03/01/2024	13,915.00		13,915.00			
24-331	04/01/2024	238.00	238.00				
	<b>Total</b>	<b>16,373.00</b>	<b>238.00</b>	<b>13,915.00</b>	<b>2,220.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Tanya R. Cutolo  
 Project Manager