



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-499
Date 05/01/2024

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

Professional services through April 30, 2024.

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

| Description | Contract Amount | Percent Complete | Total Billed | Prior Billed | Current Billed |
|---|------------------|------------------|------------------|------------------|-----------------|
| Schematic Design Phase | 3,940.00 | 100.00 | 3,940.00 | 3,940.00 | 0.00 |
| Construction Documents | 5,550.00 | 100.00 | 5,550.00 | 5,550.00 | 0.00 |
| Bid Phase | 2,380.00 | 80.00 | 1,904.00 | 238.00 | 1,666.00 |
| Construction Administration & Closeout | 6,300.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Photovoltaic | 13,360.00 | 100.00 | 13,360.00 | 13,360.00 | 0.00 |
| Storm Drainage (\$2700/day) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 31,530.00 | 78.51 | 24,754.00 | 23,088.00 | 1,666.00 |

Invoice total **1,666.00**

Invoice Summary

| Description | Contract Amount | Total Billed | Prior Billed | Current Billed |
|---|------------------|------------------|------------------|-----------------|
| Schematic Design Phase | 3,940.00 | 3,940.00 | 3,940.00 | 0.00 |
| Construction Documents | 5,550.00 | 5,550.00 | 5,550.00 | 0.00 |
| Bid Phase | 2,380.00 | 1,904.00 | 238.00 | 1,666.00 |
| Construction Administration & Closeout | 6,300.00 | 0.00 | 0.00 | 0.00 |
| Photovoltaic | 13,360.00 | 13,360.00 | 13,360.00 | 0.00 |
| Storm Drainage (\$2700/day) | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 31,530.00 | 24,754.00 | 23,088.00 | 1,666.00 |

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-----------------|-----------------|---------------|-------------|-------------|-------------|
| 24-331 | 04/01/2024 | 238.00 | | 238.00 | | | |
| 24-499 | 05/01/2024 | 1,666.00 | 1,666.00 | | | | |
| | Total | 1,904.00 | 1,666.00 | 238.00 | 0.00 | 0.00 | 0.00 |

Approved by:

Tanya R. Cutolo
 Project Manager