



SILVER PETRUCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007 silverpetrucelli.com

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

Invoice number 26-800
Date 07/01/2026

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

Professional services through July 06, 2026.

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	18,700.00	18,700.00	0.00
Photovoltaic	13,360.00	100.00	13,360.00	13,360.00	0.00
Additional Services Post 5/17/2025	0.00	0.00	18,189.75	13,863.75	4,326.00
Total	33,000.00	211.79	69,889.75	65,563.75	4,326.00

Invoice total **4,326.00**

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	18,700.00	18,700.00	0.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Additional Services Post 5/17/2025	0.00	18,189.75	13,863.75	4,326.00
Total	33,000.00	69,889.75	65,563.75	4,326.00

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
26-603	06/01/2026	13,863.75		13,863.75			
26-800	07/01/2026	4,326.00	4,326.00				
Total		18,504.75	4,326.00	13,863.75	0.00	0.00	315.00

Approved by:

Tanya R. Cutolo
Project Manager

Remit Address - 3190 Whitney Ave. Bldg 2, Hamden,CT 06518