



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-332  
Date 04/01/2024

Project **22.331 Ledyard - BOE Roof**

Professional services through March 31, 2024.

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	10.00	164.00	0.00	164.00
<b>Construction Administration &amp; Closeout</b>	4,980.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>13,750.00</b>	<b>53.05</b>	<b>7,294.00</b>	<b>7,130.00</b>	<b>164.00</b>

Invoice total **164.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	2,260.00	2,260.00	2,260.00	0.00
<b>Construction Documents</b>	4,870.00	4,870.00	4,870.00	0.00
<b>Bid Phase</b>	1,640.00	164.00	0.00	164.00
<b>Construction Administration &amp; Closeout</b>	4,980.00	0.00	0.00	0.00
<b>Total</b>	<b>13,750.00</b>	<b>7,294.00</b>	<b>7,130.00</b>	<b>164.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-239	02/01/2024	1,948.00			1,948.00		
23-1521	03/01/2024	487.00		487.00			
24-332	04/01/2024	164.00	164.00				
	<b>Total</b>	<b>2,599.00</b>	<b>164.00</b>	<b>487.00</b>	<b>1,948.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:

Tanya R. Cutolo  
 Project Manager