



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-330
Date 04/01/2024

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

Professional services through March 31, 2024.

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	10.00	238.00	0.00	238.00
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
Total	33,000.00	74.42	24,558.00	24,320.00	238.00

Invoice total **238.00**

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	238.00	0.00	238.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00
Photovoltaic	13,360.00	13,360.00	13,360.00	0.00
Total	33,000.00	24,558.00	24,320.00	238.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24-237	02/01/2024	2,624.00			2,624.00		
23-1522	03/01/2024	14,016.00		14,016.00			
24-330	04/01/2024	238.00	238.00				
	Total	16,878.00	238.00	14,016.00	2,624.00	0.00	0.00

Approved by:

Tanya R. Cutolo
 Project Manager