SILVER PETRUCELLI + ASSOCIATES



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Town of Ledyard Wayne Donaldson 741 Colonel Ledyard Highway Ledyard, CT 06339 Invoice number 24-239
Date 02/01/2024

Project 22.331 Ledyard - BOE Roof

Professional services through January 31, 2024.

roof replacement of approx 9,265 sf & MEP renos

Description		Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Schematic Design Phase		2,260.00	100.00	2,260.00	2,260.00	0.00
Construction Documents		4,870.00	90.00	4,383.00	2,435.00	1,948.00
Bid Phase		1,640.00	0.00	0.00	0.00	0.00
Construction Administration & Closeout		4,980.00	0.00	0.00	0.00	0.00
	Total	13,750.00	48.31	6,643.00	4,695.00	1,948.00

Invoice total

1,948.00

Project 22.331 Ledyard - BOE Roof		Date		02/01/2024			
Invoice Summary							
Description	Contract Amount	Total Billed	Prior Billed	Current Billed			
Schematic Design Phase	2,260.00	2,260.00	2,260.00	0.00			
Construction Documents	4,870.00	4,383.00	2,435.00	1,948.00			
Bid Phase	1,640.00	0.00	0.00	0.00			
Construction Administration & Closeout	4,980.00	0.00	0.00	0.00			

Total

13,750.00

6,643.00

Invoice number

4,695.00

24-239

1,948.00

Approved by:

Town of Ledyard

Tanya R. Cutolo Project Manager