



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 23-1523
Date 03/01/2024

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

Professional services through February 29, 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	4,995.00	555.00
Bid Phase	2,380.00	0.00	0.00	0.00	0.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00	0.00
Photovoltaic	13,360.00	100.00	13,360.00	0.00	13,360.00
Storm Drainage (\$2700/day)	0.00	0.00	0.00	0.00	0.00
Total	31,530.00	72.47	22,850.00	8,935.00	13,915.00

Invoice total **13,915.00**

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	4,995.00	555.00
Bid Phase	2,380.00	0.00	0.00	0.00
Construction Administration & Closeout	6,300.00	0.00	0.00	0.00
Photovoltaic	13,360.00	13,360.00	0.00	13,360.00
Storm Drainage (\$2700/day)	0.00	0.00	0.00	0.00
Total	31,530.00	22,850.00	8,935.00	13,915.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-1312	11/23/2023	394.00				394.00	
23-1481	12/01/2023	788.00			788.00		
24-092	01/15/2024	5,533.00		5,533.00			
24-238	02/01/2024	2,220.00	2,220.00				
Total		8,935.00	2,220.00	5,533.00	788.00	394.00	0.00

Approved by:

Tanya R. Cutolo
Project Manager