



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
<b>Schematic Design Phase</b>	3,940.00	100.00	3,940.00	3,940.00	0.00
<b>Construction Documents</b>	5,550.00	100.00	5,550.00	4,995.00	555.00
<b>Bid Phase</b>	2,380.00	0.00	0.00	0.00	0.00
<b>Construction Administration &amp; Closeout</b>	6,300.00	0.00	0.00	0.00	0.00
<b>Photovoltaic</b>	13,360.00	100.00	13,360.00	0.00	13,360.00
<b>Storm Drainage (\$2700/day)</b>	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>31,530.00</b>	<b>72.47</b>	<b>22,850.00</b>	<b>8,935.00</b>	<b>13,915.00</b>

Invoice total **13,915.00**

**Invoice Summary**

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	3,940.00	3,940.00	3,940.00	0.00
<b>Construction Documents</b>	5,550.00	5,550.00	4,995.00	555.00
<b>Bid Phase</b>	2,380.00	0.00	0.00	0.00
<b>Construction Administration &amp; Closeout</b>	6,300.00	0.00	0.00	0.00
<b>Photovoltaic</b>	13,360.00	13,360.00	0.00	13,360.00
<b>Storm Drainage (\$2700/day)</b>	0.00	0.00	0.00	0.00
<b>Total</b>	<b>31,530.00</b>	<b>22,850.00</b>	<b>8,935.00</b>	<b>13,915.00</b>

**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				
	<b>Total</b>	<b>8,935.00</b>	<b>2,220.00</b>	<b>5,533.00</b>	<b>788.00</b>	<b>394.00</b>	<b>0.00</b>

Approved by:

Tanya R. Cutolo  
 Project Manager