



## SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 24-237  
Date 02/01/2024

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

Professional services through January 31, 2024.

roof replacement of approx. 47,929 sf, PV install & MEP upgrades

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>Schematic Design Phase</b>	4,400.00	100.00	4,400.00	4,400.00	0.00
<b>Construction Documents</b>	6,560.00	90.00	5,904.00	3,280.00	2,624.00
<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	0.00	0.00	0.00	0.00
Total	33,000.00	31.22	10,304.00	7,680.00	2,624.00

Invoice total

**2,624.00**

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	5,904.00	3,280.00	2,624.00
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	0.00	0.00	0.00
Total	33,000.00	10,304.00	7,680.00	2,624.00

Approved by:

Tanya R. Cutolo  
Project Manager