



SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 23-1521
Date 03/01/2024

Project **22.331 Ledyard - BOE Roof**

Professional services through February 29, 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	100.00	4,870.00	4,383.00	487.00
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	51.85	7,130.00	6,643.00	487.00

Invoice total **487.00**

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	4,870.00	4,383.00	487.00
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	7,130.00	6,643.00	487.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-1313	11/23/2023	226.00				226.00	
23-1482	12/01/2023	678.00			678.00		
24-091	01/15/2024	3,791.00		3,791.00			
24-239	02/01/2024	1,948.00	1,948.00				
	Total	6,643.00	1,948.00	3,791.00	678.00	226.00	0.00

Approved by:

Tanya R. Cutolo
 Project Manager