



## SILVER PETRUCELLI + ASSOCIATES

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

Invoice number 23-1522  
Date 03/01/2024

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

Professional services through February 29, 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        | 100.00           | 6,560.00     | 5,904.00     | 656.00         |
| <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      |
| Total   | 33,000.00       | 73.70            | 24,320.00    | 10,304.00    | 14,016.00      |

Invoice total

**14,016.00**

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        | 6,560.00     | 5,904.00     | 656.00         |
| 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      |
| Total                                  | 33,000.00       | 24,320.00    | 10,304.00    | 14,016.00      |

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current  | Over 30  | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|----------|---------|---------|----------|
| 23-1311        | 11/23/2023   | 440.00      |          |          |         | 440.00  |          |
| 23-1480        | 12/01/2023   | 880.00      |          |          | 880.00  |         |          |
| 24-093         | 01/15/2024   | 6,360.00    |          | 6,360.00 |         |         |          |
| 24-237         | 02/01/2024   | 2,624.00    | 2,624.00 |          |         |         |          |
| Total          |              | 10,304.00   | 2,624.00 | 6,360.00 | 880.00  | 440.00  | 0.00     |

Approved by:

Tanya R. Cutolo  
Project Manager