



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
Schematic Design Phase	4,400.00	100.00	4,400.00	4,400.00	0.00
Construction Documents	6,560.00	100.00	6,560.00	5,904.00	656.00
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
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