SILVER PETRUCELLI + ASSOCIATES



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Town of Ledyard Wayne Donaldson 741 Colonel Ledyard Highway Ledyard, CT 06339 Invoice number 24-238

Date 02/01/2024

Project 22.331 Ledyard - Juliet Long Roof & PV

Professional services through January 31, 2024.

roof replacement approx 36,421 sf, PV install & MEP upgrades

| Description | | Contract Amount | Percent Complete | Total Billed | Prior Billed | Current Billed |
|---------------------------------------------------|-------|--------------------|---------------------|-----------------|-----------------|-------------------|
| Schematic Design Phase | | 3,940.00 | 100.00 | 3,940.00 | 3,940.00 | 0.00 |
| Construction Documents | | 5,550.00 | 90.00 | 4,995.00 | 2,775.00 | 2,220.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| Storm Drainage (\$2700/day) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 31,530.00 | 28.34 | 8,935.00 | 6,715.00 | 2,220.00 |

Invoice total

2,220.00

| Invoice Summary | | | | | |
|----------------------------------------|-------|--------------------|-----------------|-----------------|-------------------|
| Description | | Contract Amount | Total Billed | Prior Billed | Current Billed |
| Schematic Design Phase | | 3,940.00 | 3,940.00 | 3,940.00 | 0.00 |
| Construction Documents | | 5,550.00 | 4,995.00 | 2,775.00 | 2,220.00 |
| 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 |
| Storm Drainage (\$2700/day) | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 31,530.00 | 8,935.00 | 6,715.00 | 2,220.00 |

Approved by:

Tanya R. Cutolo Project Manager