



SILVER PETRUCELLI + ASSOCIATES

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Town of Colchester
Colchester Senior
127 Norwich Avenue
Colchester, CT 06415

Invoice number 23-1409
Date 11/01/2023

Project 20.003 Colchester - Senior Center

Professional services through October 31, 2023.

Table with 6 columns: Description, Contract Amount, Percent Complete, Total Billed, Prior Billed, Current Billed. Rows include Schematic/Conceptual Design, Design Development, Construction Documents, Bidding Phase, Construction Administration, GeoTechnical Borings (G801 #1), Surveyor Goe-Tech Markings (Dutch & Associates) (G802 #2), A2 Survey Updates (Ducth & Associates) (G802 #2), Wetland Delineations and Submission (G802 #3), Water Flow Testing Charge (G802 #4), Fee Adjustment (G802 #5), Printing (G802 #6), Fee escalation for Construction (G802 #7), and a Total row.

Invoice total 5,395.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Schematic/Conceptual Design	46,991.00	41,352.08	41,352.08	0.00
Design Development	151,060.00	151,060.00	151,060.00	0.00
Construction Documents	103,584.00	103,584.00	103,584.00	0.00
Bidding Phase	21,580.00	21,580.00	21,580.00	0.00
Construction Administration	107,900.00	53,950.00	48,555.00	5,395.00
GeoTechnical Borings (G801 #1)	5,472.00	5,472.00	5,472.00	0.00
Surveyor Goe-Tech Markings (Dutch & Associates) (G802 #2)	550.00	550.00	550.00	0.00
A2 Survey Updates (Dutch & Associates) (G802 #2)	2,750.00	2,750.00	2,750.00	0.00
Wetland Delineations and Submission (G802 #3)	8,030.00	8,030.00	8,030.00	0.00
Water Flow Testing Charge (G802 #4)	655.12	655.12	655.12	0.00
Fee Adjustment (G802 #5)	485.00	485.00	485.00	0.00
Printing (G802 #6)	2,955.37	54.34	54.34	0.00
Fee escalation for Construction (G802 #7)	6,600.00	6,600.00	6,600.00	0.00
Joseh Merritt printing	0.00	2,955.37	2,955.37	0.00
Total	458,612.49	399,077.91	393,682.91	5,395.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23-1108	09/01/2023	5,449.34			5,449.34		
23-1188	10/01/2023	5,395.00		5,395.00			
23-1409	11/01/2023	5,395.00	5,395.00				
	Total	16,239.34	5,395.00	5,395.00	5,449.34	0.00	0.00

Approved by:

David J. Stein
 Project Manager