8-5

TOWN OF RIDGEFIELD

ACCOUNTS PAYABLE VOUCHER

DO NOT WRITE - FINANCE DEPT. USE ONLY

DATE ____/____/____ CHECK # ________

VENDOR NAME: **J. Antonelli Roofing**

1099 : YES OR NO
(NEED A W-9 ON FILE)

VENDOR # : **9955** INVOICE # : 102454 AMOUNT $ 110,000.00

DESCRIPTION: This pay estimate is for the ACT Roof replacement, materials stored.

ACCOUNT #

40451-56990
FY25 LoCIP Funding

AMOUNT : $ 110,000.00

_____ --- _____ AMOUNT : $ ________

_____ --- _____ AMOUNT : $ ________

DEPARTMENT: ________ DEPT. HEAD: ________

PREPARED BY: J Muller
Date: 8/14/2024

FINANCE DEPT.: ________

J. ANTONELLI ROOFING
A Division of The Property Group of Ct, Inc.
[illegible] Street
[illegible] CT 06906-1827
www.AntonelliRoofing.com
phone 203/353-6955 fax 203/967-2012

Invoice

Invoice Number: 0102454-IN
Invoice Date: 8/9/2024
Salesperson: JA
Tax Schedule: NONTAX
Job Number: 5-00229
Customer Number: TOWNOFR
Customer P.O.:
Ship VIA:
Terms:

(203) 353-6955

TOWN OF RIDGEFIELD
400 MAIN STREET
RIDGEFIELD, CT 06877

Contact:

Item Desc.	Comment	Quantity	Price	Amount
CONTRACTS - ROOFING	DELIVERED MATERIAL & SET UP JOB FOR ROOFING CONTRACT (ACT THEATER)			110,000.00

Net Invoice:	110,000.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	**110,000.00**
Retention Amount:	0.00

OK [signature]

40451 · 56990

HOLD

TOWN OF RIDGEFIELD

ACCOUNTS PAYABLE VOUCHER

DO NOT WRITE - FINANCE DEPT. USE ONLY

DATE ____/____/____ CHECK # ________

VENDOR NAME: **J. Antonelli Roofing**

1099 : YES OR NO (NEED A W-9 ON FILE)

VENDOR # : **9955** INVOICE # : 102454 AMOUNT $ 124,591.00

DESCRIPTION: INV. 102516-IN is for final payment of the ACT roof
INV. 101228-IN is for RHS edge metal repairs
INV. 102328-IN is for the installation of a new HVAC roof curb box.

ACCOUNT #

40451-56990 FY25 LoCIP Funding	AMOUNT : $ 120,000.00
10691-52013 School Bldgs - Maint.	AMOUNT : $ 691.00
30551-56953 HWY Garage Roof	AMOUNT : $ 3,900.00

DEPARTMENT: ________ DEPT. HEAD: ________

PREPARED BY: J Muller
Date: 10/9/2024

FINANCE DEPT.: KN

J. ANTONELLI ROOFING
A Division of The Property Group of CT, Inc.
25 Crescent Street
Stamford CT 06906-1827
www.AntonelliRoofing.com
phone 203/353-6955 fax 203/967-2012

Invoice

(203) 353-6955

Invoice Number: 0102516-IN
Invoice Date: 8/26/2024
Salesperson: JA
Tax Schedule: NONTAX
Job Number: 5-00229
Customer Number: TOWNOFR
Customer P.O.:
Ship VIA:
Terms:

TOWN OF RIDGEFIELD
400 MAIN STREET
RIDGEFIELD, CT 06877

Contact:

Item Desc.	Comment	Quantity	Price	Amount
CONTRACTS - ROOFING	RE: ACT THEATER AMOUNT DUE THIS INVOICE - CONTRACT $230,000.00 PREVIOUSLY PAID $110,000.00			120,000.00

Net Invoice:	120,000.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	120,000.00
Retention Amount:	0.00

ok