



INVOICE

Town of Ledyard
741 COL, Ledyard Highway
Ledyard, CT 06339

Invoice # : 90033917
Invoice Date : 4/2/25
Project # : 2122247
Invoice Group : 02
Voucher # : 6
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 4/1/2024 through 2/28/2025

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Pre-Con/Design	8,710.00	8,710.00	6,534.00	2,176.00
Bidding/Contracting	3,364.00	3,364.00	3,364.00	0.00
Construction	36,920.00	29,304.00	18,228.00	11,076.00
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	1,253.67	1,329.90	831.36	498.54
Total	53,791.67	42,707.90	28,957.36	13,750.54
Net Amount Due This Invoice		42,707.90	28,957.36	13,750.54
Total Amount Due This Invoice				13,750.54

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to : STV Construction Inc.

at 205 West Welsh Drive Douglassville, PA 19518-8713.

For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Lump Sum Backup**Phase : 2000 -- Gales Ferry School****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional I		
Kyle Rongey	11/1/2024	4.00
Weekly Meeting, State Doc Coordination	11/4/2024	6.00
Construction Coordination, Committee Meeting	11/5/2024	4.00
Construction Coordination,	11/6/2024	4.00
Construction Coordination,	11/7/2024	4.00
Construction Coordination,	11/8/2024	6.00
Construction Coordination, Weekly Site Walk/Meet	11/11/2024	8.00
Site Meeting, Coordination, State Docs	11/13/2024	8.00
Site Meeting, Coordination, State Docs	11/15/2024	2.00
Site Meeting	11/18/2024	2.00
Construction Coordination	11/19/2024	2.00
Construction Coordination	11/20/2024	0.50
Construction Coordination	11/22/2024	2.00
Weekly Onsite Meeting	11/27/2024	2.00
Construction Coordination	12/6/2024	2.00
Onsite Meeting	12/13/2024	4.00
Weekly Onsite, COR Followup	12/19/2024	2.00
State Change Followup	12/20/2024	2.00
State Change Followup	1/25/2025	6.00
Budget Update	2/7/2025	2.00
Handoff Meeting	2/12/2025	2.00
Handoff Meeting, File Transfer		-----
		74.50
Professional III		
Harshitha Reddy Adapala	11/4/2024	4.00

Lump Sum Backup**Phase : 2000 -- Gales Ferry School****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional III		
Traveled from Hartford to Ledyard to conduct a thorough site visit. Inspected ongoing construction activities, verified compliance with project specifications, and noted any issues or areas requiring attention. After completing the visit, updated the site report with detailed observations, progress updates, and recommendations for the next steps	11/5/2024	4.00
Traveled from Hartford to Ledyard to conduct a thorough site visit. Inspected ongoing construction activities, verified compliance with project specifications, and noted any issues or areas requiring attention. After completing the visit, updated the site report with detailed observations, progress updates, and recommendations for the next steps	11/6/2024	4.00
Traveled from Hartford to Ledyard to conduct a thorough site visit. Inspected ongoing construction activities, verified compliance with project specifications, and noted any issues or areas requiring attention. After completing the visit, updated the site report with detailed observations, progress updates, and recommendations for the next steps	11/7/2024	4.00
Traveled from Hartford to Ledyard to conduct a thorough site visit. Inspected ongoing construction activities, verified compliance with project specifications, and noted any issues or areas requiring attention. After completing the visit, updated the site report with detailed observations, progress updates, and recommendations for the next steps	-----	16.00
Professional VI		
Vincent Salines	2/11/2025	2.00
Construction services and coordination		
Meeting with Geralyn and Kyle for project turnover	2/13/2025	1.00
Construction services and coordination		
Reviw project documentation	2/14/2025	3.00
Construction services and coordination		
Meeting with Wayne Donaldson	2/18/2025	3.50
Meeting with Ledyard administration to discuss project	2/19/2025	4.00
Meeting with Ledyard and contractor to discuss project	2/20/2025	3.00
Construction services and coordination		
Review project email correspondence		
Review project financials with Matt		
Setup financial spread sheet	2/21/2025	3.00
Construction services and coordination		
Develop financial spread sheet	2/27/2025	5.00

Lump Sum Backup

Phase : 2000 -- Gales Ferry School

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
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Professional VI

Construction services and coordination		
Review project email correspondence		
Review project financials with Matt		
Setup financial spread sheet		
Develop financial spread sheet		
Review invoices		
Telephone corrisponces with Wayne		
	2/28/2025	5.00

Construction services and coordination		
Review project email correspondence		
Review project financials with Matt		
Setup financial spread sheet		
Develop financial spread sheet		
Review invoices		
Telephone corrisponces with Wayne		

		29.50

Technical 7

Geralyn Hoerauf	2/11/2025	1.00
Call with KRonguy + VSelines to plan staff transition		

Total Phase : 2000 -- Gales Ferry School

ODC Backup Report - Project Level - Vendor Grouping**Other Direct Charges**

<u>Vendor / Employee Name</u> <u>Expense Type</u>	<u>Comment</u>	<u>Cost</u>	<u>Rate/Multiplier</u>	<u>Amount</u>
Mark M. DuPre				
<u>Document # 8770</u>	<u>Date: 11/21/2024</u>			
Travel Related Expense	Personal Car Mileage: STV Construction Inc. Business Distance = 100	67.00	1.10	73.70
	Personal Car Mileage: STV Construction Inc. Business Distance = 97	64.99	1.10	71.49
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		131.99		145.19
<u>Document # 9454</u> <u>Date: 2/19/2025</u>				
Travel Related Expense	Personal Car Mileage: Ledyard Leadership Meeting Business Distance = 50	35.00	1.10	38.50
	Personal Car Mileage: Ledyard Leadership Meeting Business Distance = 49	34.30	1.10	37.73
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		69.30		76.23
Harshitha Reddy Adapala				
<u>Document # 8446</u>	<u>Date: 11/4/2024</u>			
Travel Related Expense	Personal Car Mileage: Site Visit Business Distance = 94	62.98	1.10	69.28
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		62.98		69.28
<u>Document # 8464</u> <u>Date: 11/5/2024</u>				
Travel Related Expense	Personal Car Mileage: Site Visit Business Distance = 94	62.98	1.10	69.28
	Personal Car Mileage: Site Visit Business Distance = 94	62.98	1.10	69.28
	Personal Car Mileage: Site Visit Business Distance = 94	62.98	1.10	69.28
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		188.94		207.84
Total Project ODC: 21-22247 -- Ledyard Schools				498.54