



INVOICE

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

Invoice # : 83
Invoice Date : 10/24/25
Project # : 2122247
Invoice Group : 03
Voucher # : 5
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 6/1/2025 through 10/3/2025

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Pre-Con/Design	8,710.00	8,710.00	8,710.00	0.00
Bidding/Contracting	3,364.00	3,364.00	3,364.00	0.00
Construction	26,040.00	26,040.00	26,040.00	0.00
CO #2	19,261.00	3,629.00	0.00	3,629.00
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	762.08	762.08	762.08	0.00
Total	61,681.08	42,505.08	38,876.08	3,629.00
Net Amount Due This Invoice		42,505.08	38,876.08	3,629.00
Total Amount Due This Invoice				3,629.00

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.

Billing Backup

Wednesday, October 22, 2025

(04) STV Construction

2:13:06 PM

Project D001340.004 Ledyard Schools Juliet Lo

Phase B300000 Juliet Long School

Direct Labor

			Hours	Rate	Amount
10686	Hoerauf, Geralyn	7/10/2025	1.00	182.00	182.00
	Correspondence review re Pay Requests #1; revisions to Juliet Long submission; correspondence w/Finance Director				
10686	Hoerauf, Geralyn	7/14/2025	.50	182.00	91.00
	Revise CORE-CT pay requests form for Juliet Long School; correspond with Facilities regarding resubmission				
10686	Hoerauf, Geralyn	7/15/2025	.25	182.00	45.50
	Create instruction package for Ledyard to submit DAS pay requests; follow-up				
10686	Hoerauf, Geralyn	7/16/2025	.75	182.00	136.50
	Call w/VSalines re project status and progress to complete; review CORE-CT website for pay request submission status				
10686	Hoerauf, Geralyn	8/4/2025	.50	182.00	91.00
	Create Payment Request on CORE-CT website and upload all supporting documentation; hand over to WDonaldson for submission				
10686	Hoerauf, Geralyn	8/11/2025	.50	182.00	91.00
	Conference w/VSalines re project status, grant reimbursement reqmnts and strategies; revise Pay Request #1 entries on CORE-CT and advise WDonaldson				
13856	Salines, Vincent	6/16/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/20/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/23/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/24/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/27/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/30/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	7/2/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Review Pay App				
13856	Salines, Vincent	7/14/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review Pay App				
13856	Salines, Vincent	7/15/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review Pay App Email and telephone correspondence with Architect				
13856	Salines, Vincent	7/17/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review Pay App Email and telephone correspondence with Architect				
13856	Salines, Vincent	7/21/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review lien wavers Correspondence with Goldseal				
13856	Salines, Vincent	7/22/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Correspondence with Goldseal				

Project	D001340.004	Ledyard Schools Juliet Lo			
13856	Salines, Vincent	7/24/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Correspondence with Goldseal				
13856	Salines, Vincent	7/28/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone correspondence with contractor to discuss switchgear installation				
13856	Salines, Vincent	7/30/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/1/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone correspondence with contractor to discuss switchgear installation				
13856	Salines, Vincent	8/4/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting				
13856	Salines, Vincent	8/7/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/11/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Obtain update from Goldseal				
13856	Salines, Vincent	8/18/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup on switchgear installation				
13856	Salines, Vincent	8/21/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup on switchgear installation				
13856	Salines, Vincent	8/26/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Follow up on Switch Gear				
13856	Salines, Vincent	8/29/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Follow up on Switch Gear				
13856	Salines, Vincent	9/4/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Update Budget				
13856	Salines, Vincent	9/8/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting				
13856	Salines, Vincent	9/9/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Pay App submission				
13856	Salines, Vincent	9/10/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Pay App submission				
13856	Salines, Vincent	9/12/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/16/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect				
13856	Salines, Vincent	9/18/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with contractor				
13856	Salines, Vincent	9/19/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/25/2025	.50	136.00	68.00

Project	D001340.004	Ledyard Schools Juliet Lo			
13856	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Salines, Vincent	9/26/2025	.50	136.00	68.00
13856	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Salines, Vincent	9/29/2025	1.00	136.00	136.00
13856	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup with contractor for update Salines, Vincent	10/1/2025	1.00	136.00	136.00
13856	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup with contractor for update Salines, Vincent	10/2/2025	.50	136.00	68.00
13856	Construction services and coordination Review project email correspondence Salines, Vincent	10/3/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Totals		25.50		3,629.00
	Total Direct Labor				3,629.00
				Total this Phase	3,629.00
				Total this Project	3,629.00
				Total this Report	3,629.00