INVOICE

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

Invoice # :	79
Invoice Date :	10/24/25
Project # :	2122247
Invoice Group :	02
Voucher # :	8
Project Org. :	140

Re: Ledyard Schools
Gales Ferry 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	36,920.00	29,304.00	29,304.00	0.00
CO #2	44,605.00	31,643.50	16,992.00	14,651.50
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	1,559.36	1,545.50	1,406.90	138.60
Total	98,702.36	74,567.00	59,776.90	14,790.10
Net Amount Due This Invoice		**74,567.00**	**59,776.90**	**14,790.10**
Total Amount Due This Invoice				**14,790.10**

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

(04) STV Construction

Wednesday, October 22, 2025
1:45:54 PM

Project D001340.003 Ledyard Schools Gales Fer

Phase B200000 Gales Ferry School

Direct Labor

			Hours	Rate	Amount
10655	DuPré, Mark	6/16/2025	1.00	182.00	182.00
	Chronological timetable of contractor performance				
10655	DuPré, Mark	6/17/2025	2.00	182.00	364.00
	Prep Meeting for FCCI meetimg				
10655	DuPré, Mark	6/18/2025	1.00	182.00	182.00
	Chronological timetable of contractor performance				
10655	DuPré, Mark	6/25/2025	1.50	182.00	273.00
	FCCI Meeting				
10655	DuPré, Mark	7/22/2025	1.00	182.00	182.00
	Project team mgt Discussion with Vin and Wayne				
10655	DuPré, Mark	7/29/2025	.50	182.00	91.00
	Billing review and Email with Team.				
10655	DuPré, Mark	8/6/2025	.50	182.00	91.00
	discussion with Wayne and Vin about go forward strategy				
10686	Hoerauf, Geralyn	6/2/2025	1.00	182.00	182.00
	Set-up OneDrive filing sharing for Ledyard documenta upload; compile pdf file for each vendor for all three projects; revise SCG-1046S for each project and forward to WDonaldson for signature				
10686	Hoerauf, Geralyn	6/4/2025	1.00	182.00	182.00
	Submit revised payment request #1 for Juliet Long and BoE projects				
10686	Hoerauf, Geralyn	6/5/2025	.50	182.00	91.00
	Call w/VSalines regarding project status				
10686	Hoerauf, Geralyn	6/11/2025	.50	182.00	91.00
	Revise and resubmit Gales Ferry Pay Request #1				
10686	Hoerauf, Geralyn	7/22/2025	.50	182.00	91.00
	assistance with resubmission of Pay Request #1				
10686	Hoerauf, Geralyn	7/30/2025	.50	182.00	91.00
	Assistance with DAS pay requests				
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	.25	182.00	45.50
	Conference w/VSalines re project status, grant reimbursement reqmnts and strategies				
10686	Hoerauf, Geralyn	9/17/2025	.50	182.00	91.00
	Call w/VSalines re project progress; strategize contract approach Gales Ferry				
10686	Hoerauf, Geralyn	9/30/2025	.50	182.00	91.00
	Strategize State Change Order submission w/VSalines				
11305	Rongey, Kyle	6/19/2025	2.00	136.00	272.00
	Info for 6/25 Meet				
11305	Rongey, Kyle	6/20/2025	2.00	136.00	272.00
	Info for 6/25 Meet				
11305	Rongey, Kyle	6/24/2025	4.00	136.00	544.00
	Backup and Research - Town Letter				
11305	Rongey, Kyle	6/25/2025	2.00	136.00	272.00
	Backup and Research - Town Letter				
11305	Rongey, Kyle	6/26/2025	2.00	136.00	272.00
	Bonding Meeting and Followup				

Project	D001340.003	Ledyard Schools Gales Fer			
13856	Salines, Vincent	6/2/2025	2.50	136.00	340.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review project financials with Matt PMBC Meeting Obtain pricing for snow guard testing				
13856	Salines, Vincent	6/3/2025	2.00	136.00	272.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration Setup testing of snow guards				
13856	Salines, Vincent	6/4/2025	1.50	136.00	204.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Updatre Budget				
13856	Salines, Vincent	6/5/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	6/6/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with STV Review Change Orders Setup testing of snow guards				
13856	Salines, Vincent	6/9/2025	2.00	136.00	272.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	6/10/2025	2.00	136.00	272.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	6/11/2025	2.00	136.00	272.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	6/12/2025	6.00	136.00	816.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Change Order meeting with SPA				
13856	Salines, Vincent	6/13/2025	2.00	136.00	272.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	6/16/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/17/2025	2.50	136.00	340.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration				
13856	Salines, Vincent	6/19/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/20/2025	1.00	136.00	136.00
	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	6/25/2025	3.00	136.00	408.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration FCCCI Meeting				
13856	Salines, Vincent	6/26/2025	3.00	136.00	408.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/27/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/30/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	7/1/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence IR Roof Repair				
13856	Salines, Vincent	7/2/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence				

Project	D001340.003	Ledyard Schools Gales Fer			
13856	Salines, Vincent	7/3/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	7/14/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review punch list items				
13856	Salines, Vincent	7/15/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review punch list items				
13856	Salines, Vincent	7/16/2025	2.00	136.00	272.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review punch list items Meeting with Ledyard administration				
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				
13856	Salines, Vincent	7/23/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Snow Guard Testing				
13856	Salines, Vincent	7/24/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
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				
13856	Salines, Vincent	7/29/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	7/31/2025	.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				
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	8/5/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
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				
13856	Salines, Vincent	8/13/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
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 Setup punch list walkthrough				
13856	Salines, Vincent	8/19/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Snow Guard Testing update				
13856	Salines, Vincent	8/20/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Snow Guard Testing update				
13856	Salines, Vincent	8/22/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Setup punch list walkthrough				
13856	Salines, Vincent	8/25/2025	3.00	136.00	408.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Punch Gales Ferry				

Project	D001340.003	Ledyard Schools Gales Fer			
13856	Salines, Vincent	8/26/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/27/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/28/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
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				
13856	Salines, Vincent	9/2/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/3/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Update Budget				
13856	Salines, Vincent	9/4/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Update Budget				
13856	Salines, Vincent	9/8/2025	1.00	136.00	136.00
	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				
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				
13856	Salines, Vincent	9/11/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/12/2025	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				
13856	Salines, Vincent	9/17/2025	1.00	136.00	136.00
	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	1.00	136.00	136.00
	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	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/22/2025	1.50	136.00	204.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/23/2025	1.50	136.00	204.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/24/2025	.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	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				

Project	D001340.003	Ledyard Schools Gales Fer				
13856	Salines, Vincent	9/26/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne					
13856	Salines, Vincent	9/29/2025	.50	136.00	68.00	
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne					
13856	Salines, Vincent	9/30/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence					
13856	Salines, Vincent	10/2/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence					
13856	Salines, Vincent	10/3/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence					
	Totals		103.25		14,651.50	
	Total Direct Labor					**14,651.50**
				Total this Phase		**14,651.50**

Phase B288800 Gales Ferry Expenses

Other Direct Costs

ODC Reimbursable

HE	000000000000	6/2/2025	DuPré, Mark / Personal Car Mileage: Ledyard PMBC Meeting Business Distance = 99	69.30	
HE	000000000000	6/17/2025	DuPré, Mark / Personal Car Mileage: Ledyard FCCI Prep Meeting Business Distance = 99	69.30	
	Total Other Direct Costs			**138.60**	**138.60**
			Total this Phase		**138.60**
			Total this Project		**14,790.10**
			Total this Report		**14,790.10**