

140



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. :

Re: Ledyard Schools

**Gales Ferry School** 

For Professional Services	Rendered from 6/1/2	2025 through 10/3/	2025	
	CONTRACT	EARNED	PREVIOUSLY	
DESCRIPTION	AMOUNT	TO DATE	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 Invoic	e			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.

Project D001340.003 Ledyard Schools Gales Fer

## Billing Backup

(04) STV Construction 1:45:54 PM

Wednesday, October 22, 2025

Project	D001340.003	Ledyard Schools G	ales 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 me	etimg				
10655	DuPré, Mark	6/18/2025	1.00	182.00	182.00	
	Chronological timetable of	•				
10655	DuPré, Mark	6/25/2025	1.50	182.00	273.00	
10055	FCCI Meeting	7/00/0005	4.00	400.00	400.00	
10655	DuPré, Mark	7/22/2025	1.00	182.00	182.00	
10655	Project team mgt Discussi DuPré, Mark	7/29/2025	.50	182.00	91.00	
10033	Billing review and Email w		.50	102.00	31.00	
10655	DuPré, Mark	8/6/2025	.50	182.00	91.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	d Vin about go forward strate			51,55	
10686	Hoerauf, Geralyn	6/2/2025	1.00	182.00	182.00	
	Set-up OneDrive filing sha	ring for Ledyard documenta (	upload; compile	e pdf file for		
		projects; revise SCG-1046S fo	r each project	and forward		
10000	to WDonaldson for signati		1.00	400.00	100.00	
10686	Hoerauf, Geralyn	6/4/2025 equest #1 for Juliet Long and	1.00	182.00	182.00	
10686	Hoerauf, Geralyn	6/5/2025	.50	182.00	91.00	
10000	Call w/VSalines regarding		.00	102.00	01.00	
10686	Hoerauf, Geralyn	6/11/2025	.50	182.00	91.00	
	Revise and resubmit Gales	s Ferry Pay Request #1				
10686	Hoerauf, Geralyn	7/22/2025	.50	182.00	91.00	
	assistance with resubmiss	ion of Pay Request #1				
10686	Hoerauf, Geralyn	7/30/2025	.50	182.00	91.00	
	Assistance with DAS pay r	•				
10686	Hoerauf, Geralyn	8/4/2025	.50	182.00	91.00	
		on CORE-CT website and uplo r to WDonaldson for submissi		ng		
10686	Hoerauf, Geralyn	8/11/2025	.25	182.00	45.50	
10000	, ,	project status, grant reimbur			40.00	
	strategies	project status, grant reimbar	serrierie regiriiri	o ana		
10686	Hoerauf, Geralyn	9/17/2025	.50	182.00	91.00	
	Call w/VSalines re project	progress; strategize contract	approach Gale	s Ferry		
10686	Hoerauf, Geralyn	9/30/2025	.50	182.00	91.00	
	3	Order submission w/VSalines				
11305	Rongey, Kyle	6/19/2025	2.00	136.00	272.00	
11205	Info for 6/25 Meet	6/20/2025	2.00	126.00	272.00	
11305	Rongey, Kyle	6/20/2025	2.00	136.00	272.00	
11305	Info for 6/25 Meet Rongey, Kyle	6/24/2025	4.00	136.00	544.00	
11000	Backup and Research - To		4.00	100.00	044.00	
11305	Rongey, Kyle	6/25/2025	2.00	136.00	272.00	
	Backup and Research - To			-		
11305	Rongey, Kyle	6/26/2025	2.00	136.00	272.00	
	Bonding Meeting and Follo	owup				

Project	D001340.003	Ledyard Schools Gales Fe	r			
13856	Salines, Vincent	6/2/2025	2.50	136.00	340.00	
	and telephone correspo	nd coordination Review project e ondence with Wayne Review proj oricing for snow guard testing		with Matt		
13856	Salines, Vincent	6/3/2025	2.00	136.00	272.00	
		Ind coordination Review project e Ondence with Wayne Meeting with Guards				
13856	Salines, Vincent	6/4/2025	1.50	136.00	204.00	
13856		and coordination Review project e ondence with Wayne Updatre Bud 6/5/2025	•	ndence Email 136.00	136.00	
10000	•	nd coordination Review project e			100.00	
13856	Salines, Vincent	6/6/2025	1.00	136.00	136.00	
		nd coordination Review project e ondence with Wayne Meeting witl f snow guards				
13856	Salines, Vincent	6/9/2025	2.00	136.00	272.00	
	Construction services a and telephone correspond	ind coordination Review project e ondence with Wayne	mail correspo	ndence Email		
13856	Salines, Vincent	6/10/2025	2.00	136.00	272.00	
	and telephone correspond	nd coordination Review project e ondence with Wayne	mail correspo	ndence Email		
13856	Salines, Vincent	6/11/2025	2.00	136.00	272.00	
12056	and telephone correspond		·		916.00	
13856	Salines, Vincent	6/12/2025 and coordination Review project e	6.00	136.00 ndence Email	816.00	
13856		ondence with Wayne Change Ord 6/13/2025	•		272.00	
	Construction services a and telephone corresponding	nd coordination Review project e ondence with Wayne	mail correspo	ndence Email		
13856	Salines, Vincent	6/16/2025	1.00	136.00	136.00	
13856	Salines, Vincent	nd coordination Review project e 6/17/2025	2.50	136.00	340.00	
13856		and coordination Review project e condence with Wayne Meeting with 6/19/2025			136.00	
		nd coordination Review project e				
13856	Salines, Vincent	6/20/2025	1.00	136.00	136.00	
13856	Salines, Vincent	nd coordination Review project e 6/23/2025	.50	136.00	68.00	
13856		nd coordination Review project e 6/24/2025	mail correspo .50	ndence 136.00	68.00	
13030	Salines, Vincent Construction services a	nd coordination Review project e			00.00	
13856	Salines, Vincent	6/25/2025	3.00	136.00	408.00	
		nd coordination Review project e ondence with Wayne Meeting with				
13856	Salines, Vincent	6/26/2025	3.00	136.00	408.00	
13856	Salines, Vincent	nd coordination Review project e 6/27/2025	1.00	136.00	136.00	
13856	Salines, Vincent	nd coordination Review project e 6/30/2025	1.00	136.00	136.00	
13856	Salines, Vincent	nd coordination Review project e 7/1/2025	.50	136.00	68.00	
	Construction services a Roof Repair	nd coordination Review project e	mail correspo	ndence IR		
13856	Salines, Vincent	7/2/2025	1.00	136.00	136.00	

roject	D001340.003 Ledyard	d Schools Gales Fer				
3856	Salines, Vincent 7	/3/2025	1.00	136.00	136.00	
	Construction services and coordination		•			
856		4/2025	1.00	136.00	136.00	
	Construction services and coordination			idence Email		
856	and telephone correspondence with Salines, Vincent 7/1	5/2025	1.00	136.00	136.00	
	Construction services and coordination				100100	
	and telephone correspondence with					
8856	Salines, Vincent 7/1	6/2025	2.00	136.00	272.00	
	Construction services and coordination					
	and telephone correspondence with Ledyard administration	wayne Review punch lis	it items Me	eeting with		
3856	•	21/2025	.50	136.00	68.00	
	Construction services and coordination					
	and telephone correspondence with					
8856	Salines, Vincent 7/2	23/2025	.50	136.00	68.00	
	Construction services and coordination			dence Email		
856	and telephone correspondence with Salines, Vincent 7/2	Wayne Snow Guard Tes 24/2025	ting 1.00	136.00	136.00	
000	Construction services and coordination				130.00	
	and telephone correspondence with		correspon	Idence Email		
856	•	28/2025	.50	136.00	68.00	
	Construction services and coordination		correspon	dence Email		
050	and telephone correspondence with		<b>5</b> 0	400.00	00.00	
856	*	9/2025	.50	136.00	68.00	
	Construction services and coordination and telephone correspondence with		correspon	idence Email		
856		31/2025	.50	136.00	68.00	
	Construction services and coordination					
	and telephone correspondence with		•			
856	•	/1/2025	.50	136.00	68.00	
	Construction services and coordination		correspon	idence Email		
856	and telephone correspondence with Salines, Vincent 8.	/4/2025	.50	136.00	68.00	
	Construction services and coordination				55.05	
	and telephone correspondence with					
856	Salines, Vincent 8	/5/2025	.50	136.00	68.00	
	Construction services and coordination	, ,				
856	,	/7/2025	.50	136.00	68.00	
	Construction services and coordination and telephone correspondence with		correspon	idence Email		
856	· ·	1/2025	.50	136.00	68.00	
	Construction services and coordination				-	
	and telephone correspondence with		·			
856	*	3/2025	.50	136.00	68.00	
	Construction services and coordination		correspon	idence Email		
856	and telephone correspondence with Salines, Vincent 8/1	wayne 8/2025	.50	136.00	68.00	
	Construction services and coordinate				00.00	
	and telephone correspondence with	, ,				
856		9/2025	.50	136.00	68.00	
	Construction services and coordination					
050	and telephone correspondence with	•			60.00	
8856	,	20/2025 on Roylow project email	.50	136.00	68.00	
	Construction services and coordination and telephone correspondence with					
8856		2/2025	1.00	136.00	136.00	
	Construction services and coordination					
	and telephone correspondence with	Wayne Setup punch list	walkthrou			
	Salines, Vincent 8/2	25/2025	3.00	136.00	408.00	
8856	Construction services and coordination					

Project	D001340.003	Ledyard Schools Gales F	er			
3856	Salines, Vincent	8/26/2025	1.00	136.00	136.00	
		nd coordination Review project	email correspo	ndence Email		
0050	and telephone correspo	•		100.00	00.00	
3856	Salines, Vincent	8/27/2025	.50	136.00	68.00	
	Construction services ar and telephone correspo	nd coordination Review project Indence with Wayne	email correspo	naence Email		
3856	Salines, Vincent	8/28/2025	1.00	136.00	136.00	
0000	·	nd coordination Review project			100.00	
	and telephone correspo		ciriali correspo	naches Eman		
3856	Salines, Vincent	8/29/2025	.50	136.00	68.00	
	Construction services ar	nd coordination Review project	email correspo	ndence Email		
	and telephone correspo	·				
3856	Salines, Vincent	9/2/2025	.50	136.00	68.00	
		nd coordination Review project	email correspo	ndence Email		
2056	and telephone correspo	•	1.00	126.00	126.00	
3856	Salines, Vincent	9/3/2025	1.00	136.00	136.00	
		nd coordination Review project Indence with Wayne Update Bu		nuence Ellidii		
3856	Salines, Vincent	9/4/2025	1.00	136.00	136.00	
	*	nd coordination Review project				
		ndence with Wayne Update Bu	•			
3856	Salines, Vincent	9/8/2025	1.00	136.00	136.00	
		nd coordination Review project		ndence Email		
		ndence with Wayne PMBC Mee	_			
3856	Salines, Vincent	9/9/2025	1.00	136.00	136.00	
		nd coordination Review project	email correspo	ndence Email		
3856	and telephone correspo Salines, Vincent	ndence with Wayne 9/10/2025	1.00	136.00	136.00	
0000		9/10/2025 nd coordination Review project			130.00	
	and telephone correspo		eman correspo	nucile Lillali		
3856	Salines, Vincent	9/11/2025	1.00	136.00	136.00	
	·	nd coordination Review project				
	and telephone correspo					
3856	Salines, Vincent	9/12/2025	1.00	136.00	136.00	
		nd coordination Review project	email correspo	ndence Email		
2050	and telephone correspo	•	F0	126.00	60.00	
3856	Salines, Vincent	9/16/2025	.50	136.00	68.00	
	Construction services at and telephone correspo	nd coordination Review project Indence with Wayne	emaii correspo	naence Email		
3856	Salines, Vincent	9/17/2025	1.00	136.00	136.00	
		nd coordination Review project			.30.00	
		ndence with Wayne Email and	•			
	with Architect	,	•	•		
3856	Salines, Vincent	9/18/2025	1.00	136.00	136.00	
		nd coordination Review project				
	and telephone correspo with contractor	ndence with Wayne Email and	telephone corr	espondence		
3856	Salines, Vincent	9/19/2025	1.00	136.00	136.00	
0000	·	9/19/2025 nd coordination Review project			130.00	
	and telephone correspo		ciriaii correspo	nacince Lilian		
3856	Salines, Vincent	9/22/2025	1.50	136.00	204.00	
	Construction services ar	nd coordination Review project	email correspo	ndence Email		
	and telephone correspo		•			
3856	Salines, Vincent	9/23/2025	1.50	136.00	204.00	
		nd coordination Review project	email correspo	ndence Email		
0050	and telephone correspo	•		400.00	00.00	
3856	Salines, Vincent	9/24/2025	.50	136.00	68.00	
		nd coordination Review project	email correspo	ndence Email		
3856	and telephone correspo Salines, Vincent	9/25/2025	1.00	136.00	136.00	
	Janues, VIIICEIIL	312312023	1.00	100.00	130.00	

Project	D001340.003	Ledyard Schools G	ales Fer			
13856	Salines, Vincent	9/26/2025	1.00	136.00	136.00	
		ices and coordination Review p rrespondence with Wayne	roject email corresp	ondence Email		
13856	Salines, Vincent	9/29/2025	.50	136.00	68.00	
		ices and coordination Review p rrespondence with Wayne	roject email corresp	ondence Email		
13856	Salines, Vincent	9/30/2025	1.00	136.00	136.00	
	Construction servi	ices and coordination Review p		ondence		
13856	Salines, Vincent	10/2/2025	1.00	136.00	136.00	
	Construction servi	ices and coordination Review p	roject email corresp	ondence		
13856	Salines, Vincent	10/3/2025	1.00	136.00	136.00	
		ices and coordination Review p	•	ondence		
	Totals		103.25		14,651.50	
	Total D	Direct Labor				14,651.50
				Total th	nis Phase	14,651.50
				Total th	nis Phase -	14,651.50 — — — — —
<b></b> Phase	B288800	Gales Ferry Expenses	s	Total th	nis Phase -	14,651.50 — — — —
	B288800 ect Costs	Gales Ferry Expenses	- <b></b> s	Total th	nis Phase - — — — — — — —	14,651.50 — — — — —
Other Dir	ect Costs	Gales Ferry Expenses	. <b></b> s	Total th	nis Phase - — — — — — — —	14,651.50 — — — —
Other Dir	ect Costs	DuPré, Mark / F	s Personal Car Mileage Business Distance =	e: Ledyard	69.30	14,651.50 — — — — —
Other Dire ODC Rein HE 00	ect Costs nbursable	DuPré, Mark / F PMBC Meeting DuPré, Mark / F	Personal Car Mileage	e: Ledyard : 99 e: Ledyard		14,651.50 — — — —
Other Dire ODC Rein HE 00	ect Costs  nbursable 0000000000 6/2/20 00000000000 6/17/2	DuPré, Mark / F PMBC Meeting DuPré, Mark / F	Personal Car Mileage Business Distance = Personal Car Mileage	e: Ledyard : 99 e: Ledyard	69.30	14,651.50 
Other Dire ODC Rein HE 00	ect Costs  nbursable 0000000000 6/2/20 00000000000 6/17/2	DuPré, Mark / F PMBC Meeting DuPré, Mark / F FCCI Prep Meet	Personal Car Mileage Business Distance = Personal Car Mileage	e: Ledyard : 99 e: Ledyard ce = 99	69.30 69.30	
Other Dire ODC Rein HE 00	ect Costs  nbursable 0000000000 6/2/20 00000000000 6/17/2	DuPré, Mark / F PMBC Meeting DuPré, Mark / F FCCI Prep Meet	Personal Car Mileage Business Distance = Personal Car Mileage	e: Ledyard : 99 e: Ledyard ce = 99 <b>Total th</b>	69.30 69.30 <b>138.60</b>	138.60
other Director DC Rein HE 00	ect Costs  nbursable 0000000000 6/2/20 00000000000 6/17/2	DuPré, Mark / F PMBC Meeting DuPré, Mark / F FCCI Prep Meet	Personal Car Mileage Business Distance = Personal Car Mileage	e: Ledyard : 99 e: Ledyard ce = 99 Total th	69.30 69.30 <b>138.60</b> nis Phase	138.60 138.60