INVOICE

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

Invoice # :	77
Invoice Date :	10/24/25
Project # :	2122247
Invoice Group :	01
Voucher # :	3
Project Org. :	140

Re: Ledyard Schools
Central Office

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	6,034.00	6,034.00	6,034.00	0.00
Bidding/Contracting	2,178.00	2,178.00	2,178.00	0.00
Construction	6,032.00	5,428.80	5,428.80	0.00
CO #2	13,590.00	3,425.00	0.00	3,425.00
Audit	272.00	0.00	0.00	0.00
Post Construction	1,904.00	0.00	0.00	0.00
Total	30,010.00	17,065.80	13,640.80	3,425.00
Net Amount Due This Invoice		**17,065.80**	**13,640.80**	**3,425.00**
Total Amount Due This Invoice				**3,425.00**

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

(04) STV Construction

Wednesday, October 22, 2025
2:02:37 PM

Project D001340.002 Ledyard Schools Central O

Phase B100000 Central Office

Direct Labor

			Hours	Rate	Amount
10655	DuPré, Mark	9/9/2025	1.00	182.00	182.00
	Invoice emails with Matthew Bonin.				
10686	Hoerauf, Geralyn	7/14/2025	.50	182.00	91.00
	Revise CORE-CT pay requests form for BOE; 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/VSaliines 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	6/17/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/19/2025	.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	7/1/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence IR Roof Repair				
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 punch list items				
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 punch list items				
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	7/28/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	7/30/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/4/2025	.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				

Project	D001340.002	Ledyard Schools Central O			
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	8/12/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
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				
13856	Salines, Vincent	8/22/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
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				
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	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	9/11/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/12/2025	.50	136.00	68.00
	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	.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	9/22/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/23/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/26/2025	3.50	136.00	476.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne BOE Punchlist				
13856	Salines, Vincent	9/29/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Discuss Punchlist				
13856	Salines, Vincent	9/30/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	10/1/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	10/3/2025	1.00	136.00	136.00

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Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne

Totals	24.00	3,425.00	
Total Direct Labor			**3,425.00**
		Total this Phase	**3,425.00**
		Total this Project	**3,425.00**
		Total this Report	**3,425.00**