



INVOICE

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

Invoice # : 90032623
Invoice Date : 11/20/24
Project # : 2122247
Invoice Group : 03
Voucher # : 4
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 10/1/2024 through 10/31/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Pre-Con/Design	6,534.00	6,534.00	6,534.00	0.00
Bidding/Contracting	3,364.00	3,364.00	3,364.00	0.00
Construction	26,040.00	26,040.00	13,020.00	13,020.00
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	40,244.08	36,700.08	23,680.08	13,020.00
Net Amount Due This Invoice		36,700.08	23,680.08	13,020.00
Total Amount Due This Invoice				13,020.00

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.

Lump Sum Backup**Phase : 3000 -- Juliet Long School****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Professional III				
Kyle Rongey	10/1/2024	2.00	136.00	272.00
State Coordination, Scheduling, Construction Oversight	10/3/2024	2.00	136.00	272.00
State Coordination, Scheduling, Construction Oversight	10/8/2024	3.00	136.00	408.00
Construction Coordination, Schedule, State Paperwork	10/11/2024	3.00	136.00	408.00
Construction Coordination, Schedule, State Paperwork		-----		-----
		10.00		1,360.00
Professional VI				
Mark M. DuPre	10/3/2024	1.00	182.00	182.00
Meeting at Central Office concerning go forward plan and schedule.	10/10/2024	0.50	182.00	91.00
Review of Billing		-----		-----
		1.50		273.00
Rate Schedule Labor				1,633.00
Total Phase : 3000 -- Juliet Long School			Labor :	1,633.00
			Expense :	0.00

Total Project: 2122247 -- Ledyard Schools**1,633.00**