



INVOICE

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

Invoice # : 90032099  
Invoice Date : 9/19/24  
Project # : 2122247  
Invoice Group : 02  
Voucher # : 3  
Project Org. : 140

Re: Ledyard Schools  
Gales Ferry School

**For Professional Services Rendered from 3/30/2024 through 6/30/2024**

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	0.00	3,364.00
Construction	26,040.00	6,510.00	0.00	6,510.00
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	415.68	69.28	0.00	69.28
<b>Total</b>	<b>39,897.68</b>	<b>16,477.28</b>	<b>6,534.00</b>	<b>9,943.28</b>
<b>Net Amount Due This Invoice</b>		<b>16,477.28</b>	<b>6,534.00</b>	<b>9,943.28</b>
<b>Total Amount Due This Invoice</b>				<b>9,943.28</b>

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 : 2000 -- Gales Ferry School**

**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
<b>Professional II</b>		
Kyle Rongey	4/1/2024	1.00
Followup Bid Phase	4/2/2024	1.00
Followup Bid Phase	4/8/2024	2.00
Bid Phase Coordination	4/9/2024	2.00
Bid Phase Coordination	4/12/2024	1.00
Site Walk with Bidders		----- 7.00
<b>Professional III</b>		
Kyle Rongey	4/29/2024	2.00
Bid Coordination, Insurance Clarification	4/30/2024	2.00
Bid Coordination, Insurance Clarification	5/1/2024	4.00
Bid Coordination, Insurance Clarification	5/3/2024	2.00
Bid Opening and Leveling	5/7/2024	2.00
Bid Coordination and Leveling	5/8/2024	1.00
Bid Coordination and Leveling	5/10/2024	2.00
LOI's, Contract Work, Follow Up	5/13/2024	2.00
Contracting Coordination, Material Followup, Schedule Work	5/15/2024	2.00
Contracting Coordination, Material Followup, Schedule Work	5/16/2024	2.00
Contracting Coordination, Material Followup, Schedule Work	5/21/2024	2.00
Contract, Material, Schedule Coordination	5/23/2024	2.00
Contract, Material, Schedule Coordination	5/29/2024	4.00
Contracting Assistance, Drawing and Schedule Review	5/31/2024	2.00
Contracting Assistance, Drawing and Schedule Review	6/4/2024	2.00
Precon Coordination, Submittals, Scheduling, Contracting	6/5/2024	1.00
Precon Coordination, Submittals, Scheduling, Contracting	6/6/2024	2.00

**Lump Sum Backup**

**Phase : 2000 -- Gales Ferry School**

**Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
<b>Professional III</b>		
Precon Coordination, Submittals, Scheduling, Contracting	6/10/2024	4.00
Precon Coordination	6/11/2024	2.00
Precon Coordination	6/12/2024	2.00
Precon Coordination	6/24/2024	2.00
	6/25/2024	2.00
	6/28/2024	2.00
Site Walk with Architect		-----
		50.00
<b>Professional IV</b>		
Harshitha Reddy Adapala	6/24/2024	2.00
Reviewed the drawings for Ledyard Schools.	6/25/2024	4.00
Visited site and walked with Kyle, reviewed the drawings and met with the contractor on-site. Took pictures of the site.	6/27/2024	3.50
Visited in Ledyard walked over the site met with the contractors, took pictures, updated field report.		-----
		9.50

**Total Phase : 2000 -- Gales Ferry School**

**ODC Backup Report - Project Level - Vendor Grouping**

**Other Direct Charges**

<u>Vendor / Employee Name</u> <u>Expense Type</u>	<u>Comment</u>	<u>Cost</u>	<u>Rate/Multiplier</u>	<u>Amount</u>
<b>Harshitha Reddy Adapala</b>				
<b><u>Document # 7729</u></b>	<b><u>Date: 6/25/2024</u></b>			
Travel Related Expense	Personal Car Mileage: On-site Visits Business Distance = 94	62.98	1.10	69.28
		-----		-----
		62.98		69.28
<b>Total Project ODC: 21-22247 -- Ledyard Schools</b>				<b>69.28</b>