



INVOICE

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

Invoice #: 663
Invoice Date : 12/16/25
Project #: 2122247
Invoice Group : 02
Voucher #: 9
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 10/4/2025 through 11/28/2025

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	6,534.00	2,176.00	8,710.00	8,710.00	8,710.00	0.00	0.00
CO #1 - Bidding/Contracting	3,364.00	-	3,364.00	3,364.00	3,364.00	0.00	0.00
CO #1 - Construction	26,040.00	10,880.00	36,920.00	29,304.00	29,304.00	0.00	7,616.00
CO #2 - Construction Value	-	37,085.00	37,085.00	34,846.00	31,643.50	3,202.50	2,239.00
CO #2 - Close Out	-	7,520.00	7,520.00	0.00	0.00	0.00	7,520.00
Audit	544.00	-	544.00	0.00	0.00	0.00	544.00
Post Construction	3,000.00	-	3,000.00	0.00	0.00	0.00	3,000.00
Total	39,482.00	57,661.00	97,143.00	76,224.00	73,021.50	3,202.50	20,919.00
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						3,202.50	
Total Amount Due This Invoice						3,202.50	

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	Invoice	663
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Billing Backup

Tuesday, December 16, 2025

(04) STV Construction

Invoice 663 Dated 12/16/2025

11:11:44 AM

Project	D001340.003	Ledyard Schools Gales Fer
Phase	B200000	Gales Ferry School

Direct Labor

			Hours	Rate	Amount
10655	DuPre, Mark	11/20/2025	.50	182.00	91.00
	Call with Wayne & Follow up on Invoice.				
10655	DuPré, Mark	10/8/2025	1.00	182.00	182.00
	Meeting/Call with Wayne Donaldson regarding Imperial activities.				
10655	DuPré, Mark	10/14/2025	1.00	182.00	182.00
	Recieved FOI from Imperial, discussed with Wayne Donaldson and STV legal				
10655	DuPré, Mark	10/16/2025	1.00	182.00	182.00
	Received a 2nd FOI from Imperial and sent it to STV Legal for process				
10655	DuPré, Mark	10/23/2025	1.00	182.00	182.00
	Legal issue review regarding Imperials FOI request				
10655	DuPré, Mark	10/28/2025	1.00	182.00	182.00
	Discussion with STV legal regarding Imperial FOI				
10655	DuPré, Mark	10/30/2025	1.00	182.00	182.00
	Discussion with Wayne regarding Gales Ferry independent inspections and close out for STV.				
10655	DuPré, Mark	10/31/2025	1.00	182.00	182.00
	Legal issue discussion with Ledyard				
10655	DuPré, Mark	11/6/2025	1.00	182.00	182.00
	Call with Wayne regarding Imperial and STV's go forward plan.				
10655	DuPré, Mark	11/11/2025	.50	182.00	91.00
	Imperial documentation				
10655	DuPré, Mark	11/13/2025	.50	182.00	91.00
	Emails and discussion with Vin about report for Ledyard				
10686	Hoerauf, Geralyn	11/4/2025	.25	182.00	45.50
13856	Salines, Vincent	10/6/2025	1.00	136.00	136.00
13856	Salines, Vincent	10/7/2025	.50	136.00	68.00
13856	Salines, Vincent	10/13/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	10/16/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	10/27/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				

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Project	D001340.003	Ledyard Schools Gales Fer		Invoice	663
13856	Salines, Vincent	10/28/2025	1.00	136.00	136.00
	Construction services and coordination				
	Review project email correspondence				
	Update Budget				
	Project update with Geralyn				
13856	Salines, Vincent	10/29/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Update Budget				
	Project update with Geralyn				
13856	Salines, Vincent	10/30/2025	1.50	136.00	204.00
	Construction services and coordination				
	Review project email correspondence				
	Verify if Silver received any invoice				
13856	Salines, Vincent	10/31/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	11/4/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email				
	Telephone call with Joe Gush to discuss STV Invoices				
	Reach out to STV to obtain Oct 2025 invoices				
13856	Salines, Vincent	11/5/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email				
	Telephone call with Wayne to discuss STV Invoices and updated budget				
	Reach out to STV to obtain Oct 2025 invoices				
13856	Salines, Vincent	11/6/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email				
	Telephone call with Mark to discuss STV Oct Invoices				
	Update Mark on project status				
	Discuss next steps with project				
13856	Salines, Vincent	11/7/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email				
	Follow up with Mark on Oct Invoices				
	Update Budget and prepare to send to Joe Gush				
	Touchbase with Wayne				
13856	Salines, Vincent	11/10/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	11/13/2025	.50	136.00	68.00

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Project	D001340.003	Ledyard Schools Gales Fer		Invoice	663
		Construction services and coordination			
		Review project email correspondence			
		Email and telephone correspondence with Wayne			
		Meeting with Joe and Matt to discuss budget			
13856	Salines, Vincent	11/14/2025	.25	136.00	34.00
		Meeting with Mark Dupre to discuss project and update status			
13856	Salines, Vincent	11/18/2025	.25	136.00	34.00
		Construction services and coordination			
		Review project email correspondence			
		Edit project budget			
13856	Salines, Vincent	11/19/2025	.50	136.00	68.00
		Construction services and coordination			
		Update project budget			
13856	Salines, Vincent	11/25/2025	.75	136.00	102.00
		Construction services and coordination			
		Update budget tracking			
		Meeting with Matt to review Budget Tracking			
		Telephone correspondence with Wayne			
	Totals		20.25	3,202.50	
	Total Direct Labor				3,202.50
				Total this Phase	3,202.50
				Total this Project	3,202.50
				Total this Report	3,202.50

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