



# INVOICE

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

Invoice # : 902  
Invoice Date : 1/13/26  
Project # : 2122247  
Invoice Group : 02  
Voucher # : 10  
Project Org. : 140

Re: Ledyard Schools  
Gales Ferry School

## For Professional Services Rendered from 11/29/2025 through 1/2/2026

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	36,493.00	34,846.00	1,647.00	592.00
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
<b>Total</b>	<b>39,482.00</b>	<b>57,661.00</b>	<b>97,143.00</b>	<b>77,871.00</b>	<b>76,224.00</b>	<b>1,647.00</b>	<b>19,272.00</b>
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						<b>1,647.00</b>	
Total Amount Due This Invoice						<b>1,647.00</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.

# Billing Backup

Tuesday, January 13, 2026

STV Construction Inc

Invoice 902 Dated 1/13/2026

10:37:07 AM

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

			Hours	Rate	Amount
10655	DuPre, Mark	12/1/2025	2.00	182.00	364.00
	Attended PMBC meeting				
10686	Hoerauf, GERALYN	12/2/2025	.25	182.00	45.50
	Review Pay Request 1 information and respond to Town questions				
10686	Hoerauf, GERALYN	12/18/2025	1.00	182.00	182.00
	Draft Pay Req #2 DAS-1046s for expenditures in 2025; correspondence w/Finance Director				
10686	Hoerauf, GERALYN	12/22/2025	.25	182.00	45.50
	Respond to Ledyard Finance Director request for information re DAS-1046s submission				
10686	Hoerauf, GERALYN	12/29/2025	1.00	182.00	182.00
10686	Hoerauf, GERALYN	12/30/2025	1.00	182.00	182.00
	Finalize DAS-1046s for Pay Request #2 and create back-up documentation files for submission				
13856	Salines, Vincent	12/1/2025	.50	136.00	68.00
	Prep for PMBC Meeting				
	Attend PMBC Meeting				
13856	Salines, Vincent	12/3/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	12/8/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Close Out				
13856	Salines, Vincent	12/10/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
	Close Out				
13856	Salines, Vincent	12/11/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Close Out				
13856	Salines, Vincent	12/17/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Telephone call with Wayne				
13856	Salines, Vincent	12/18/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Update Budget				
13856	Salines, Vincent	12/19/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	12/22/2025	.25	136.00	34.00
	Updated documents for Gales per Wayne's request				

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Project	D001340.003	Ledyard Schools Gales Fer			Invoice	902
13856	Salines, Vincent	12/23/2025	.25	136.00	34.00	
	Telephone conversation with Wayne					
	Updated budget					
13856	Salines, Vincent	12/29/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Review and update budget					
13856	Salines, Vincent	12/30/2025	1.00	136.00	136.00	
	Construction services and coordination					
	Review project email correspondence					
	Email and telephone correspondence with Wayne					
	Review and update budget					
	Totals		10.25		1,647.00	
	<b>Total Direct Labor</b>					<b>1,647.00</b>
				<b>Total this Phase</b>		<b>1,647.00</b>
				<b>Total this Project</b>		<b>1,647.00</b>
				<b>Total this Report</b>		<b>1,647.00</b>

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