



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
Total	39,482.00	57,661.00	97,143.00	77,871.00	76,224.00	1,647.00	19,272.00
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						1,647.00	
Total Amount Due This Invoice						1,647.00	

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.

Project	D001340.003	Ledyard Schools Gales Fer	Invoice	902
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Billing Backup

STV Construction Inc

Invoice 902 Dated 1/13/2026

Tuesday, January 13, 2026

10:37:07 AM

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

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

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