



INVOICE

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

Invoice # : 1318
Invoice Date : 2/25/26
Project # : 2122247
Invoice Group : 03
Voucher # : 8
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 1/3/2026 through 1/30/2026

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	-	26,040.00	26,040.00	26,040.00	0.00	0.00
CO #2 - Construction Value	-	14,045.00	14,045.00	7,339.50	6,352.00	987.50	6,705.50
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
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	21,437.00	60,919.00	45,453.50	44,466.00	987.50	15,465.50
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						<u>987.50</u>	
Total Amount Due This Invoice						<u>987.50</u>	

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

Wednesday, February 25, 2026

STV Construction Inc

Invoice 1318 Dated 2/25/2026

2:53:54 PM

Project	D001340.004	Ledyard Schools Juliet Lo		
Phase	B300000	Juliet Long School		

Direct Labor

			Hours	Rate	Amount
10655	DuPre, Mark 1/16/2026 Emails and correspondence with STV Team		.50	182.00	91.00
10686	Hoerauf, GERALYN 1/7/2026 Forward all documentation to WDonaldson for submission		.50	182.00	91.00
10686	Hoerauf, GERALYN 1/8/2026 Team meeting regarding Pay Request submission; revise Pay Request forms as directed		.75	182.00	136.50
10686	Hoerauf, GERALYN 1/26/2026 Revise Payment Request DAS-1056s as directed		.50	182.00	91.00
13856	Salines, Vincent 1/5/2026 Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting Update Budget		.75	136.00	102.00
13856	Salines, Vincent 1/6/2026 Construction services and coordination Review project email correspondence Coordinate call with GERALYN to discuss reimbursements		.25	136.00	34.00
13856	Salines, Vincent 1/8/2026 Construction services and coordination Review project email correspondence Call with GERALYN and Wayne to discuss reimbursements		.50	136.00	68.00
13856	Salines, Vincent 1/9/2026 Construction services and coordination Review project email correspondence		.25	136.00	34.00
13856	Salines, Vincent 1/12/2026 Construction services and coordination Review project email correspondence Discuss grant application with GERALYN and Wayne		.50	136.00	68.00
13856	Salines, Vincent 1/13/2026 Construction services and coordination Review project email correspondence Review budget		.50	136.00	68.00
13856	Salines, Vincent 1/16/2026 Construction services and coordination Review project email correspondence		.50	136.00	68.00
13856	Salines, Vincent 1/20/2026 Construction services and coordination Review project email correspondence Review and update budget		.50	136.00	68.00
13856	Salines, Vincent 1/26/2026 Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne		.25	136.00	34.00
13856	Salines, Vincent 1/30/2026 Construction services and coordination Review project email correspondence		.25	136.00	34.00
	Totals		6.50		987.50
	Total Direct Labor				987.50

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Project	D001340.004	Ledyard Schools Juliet Lo	Invoice	1318
			Total this Phase	987.50
			Total this Project	987.50
			Total this Report	987.50

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