



## INVOICE

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

Invoice # : 90034680  
Invoice Date : 6/11/25  
Project # : 2122247  
Invoice Group : 03  
Voucher # : 7  
Project Org. : 140

Re: Ledyard Schools  
Juliet Long School

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**For Professional Services Rendered from 1/1/2025 through 5/31/2025**

| DESCRIPTION                   | CONTRACT<br>AMOUNT | EARNED<br>TO DATE | PREVIOUSLY<br>INVOICED | CURRENT<br>INVOICE |
|-------------------------------|--------------------|-------------------|------------------------|--------------------|
| Pre-Con/Design                | 8,710.00           | 8,710.00          | 8,710.00               | 0.00               |
| Bidding/Contracting           | 3,364.00           | 3,364.00          | 3,364.00               | 0.00               |
| Construction                  | 26,040.00          | 26,040.00         | 26,040.00              | 0.00               |
| CO #2                         | 19,261.00          | 10,200.80         | 0.00                   | 10,200.80          |
| Audit                         | 544.00             | 0.00              | 0.00                   | 0.00               |
| Post Construction             | 3,000.00           | 0.00              | 0.00                   | 0.00               |
| Expenses                      | 762.08             | 762.08            | 762.08                 | 0.00               |
| Total                         | 61,681.08          | 49,076.88         | 38,876.08              | 10,200.80          |
| Net Amount Due This Invoice   |                    | <b>49,076.88</b>  | <b>38,876.08</b>       | <b>10,200.80</b>   |
| Total Amount Due This Invoice |                    |                   |                        | <b>10,200.80</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](mailto:AccountsReceivable@stvinc.com).

Please include invoice # on remittance advice.

Lump Sum Backup

## Phase : 2000 -- Juliet Long School

## Rate Schedule Labor

| <u>Class / Employee Name</u>                     | <u>Date</u> | <u>Hours</u> |
|--|-------------|--------------|
| <b>Professional VI</b>                           |             |              |
| Vincent Salines                                  | 2/4/2025    | 2.00         |
| Meet with Mark to discuss project                |             |              |
|  | 2/6/2025    | 1.00         |
| Construction services and coordination           |             |              |
| Review project email correspondence              |             |              |
|  | 2/14/2025   | 2 00         |
| Construction services and coordination           |             |              |
| Review project email correspondence              |             |              |
| Meet with Wayne and Mark, Site Visit             |             |              |
|  | 2/18/2025   | 2 00         |
| Construction services and coordination Review    |             |              |
| project email correspondence Meet with Wayne.    |             |              |
| Mark and Architect                               |             |              |
|  | 2/19/2025   | 0.50         |
| Construction services and coordination Review    |             |              |
| project email correspondence                     |             |              |
|  | 2/20/2025   | 1 0          |
| Construction services and coordination           |             |              |
| Review project financials with Matt              |             |              |
|  | 33/03/202   | 2 00         |
| 5 Construction services and coordination, Review |             |              |
| project email correspondence, Review project     |             |              |
| financials with Matt, PMBC Meeting, Review       |             |              |
| Review Budget with Wayne                         |             |              |
|  | 33/18/202   | 2 00         |
| 5 Construction services and coordination, Review |             |              |
| project email correspondence, Pay App Review     |             |              |
| Site Visit                                       |             |              |
|  | 33/31/202   | 1.50         |
| 5 Construction services and coordination, PMBC   |             |              |
| Meeting, Review project Financials with Matt     |             |              |
|  | 4/14/2025   | 0.50         |
| Construction services and coordination, PMBC     |             |              |
| Meeting  |             |              |
|  | 4/28/2025   | 2 00         |
| Construction services and coordination           |             |              |
| Review project financials with Wayne             |             |              |
| Pay App Review                                   |             |              |
|  | 4/30/2025   | 1.00         |
| Construction services and coordination           |             |              |
| PMBC Meeting                                     |             |              |
|  | 5/03/202    | 1 0          |
| 5 Construction services and coordination Review  |             |              |
| project email correspondence                     |             |              |
|  | 5/10/202    | 1.00         |
| 5 Construction services and coordination Review  |             |              |
| project email correspondence                     |             |              |

**Lump Sum Backup****Phase : 2000 -- Juliet Long School****Rate Schedule Labor**

| <u>Class / Employee Name</u>   | <u>Date</u> | <u>Hours</u> |
|--|-------------|--------------|
| <b>Professional VI</b>   |             |              |
| Vincent Salines  | 5/11/2025   | 1 50         |
| Construction services and coordination Review<br>project email correspondence Call with Geralyn  |             |              |
|  | 5/15/2025   | 1.00         |
| Construction services and coordination<br>PMBC Meeting   |             |              |
|  | 5/20/2025   | 1.00         |
| Construction services and coordination Review<br>project email correspondence                    |             |              |
|  | 5/26/2025   | 1.00         |
| 5 Construction services and coordination Review<br>project financials with Wayne, Pay App Review |             |              |
|  | 5/30/2025   | 2.00         |
| Construction services and coordination Review<br>project financials with Wayne, Pay App Review   |             |              |
|  | -----       |              |
|  |             | 26.00        |

**Professional I**

|  |           |      |
|--|-----------|------|
| Kyle Rongey  | 1/12/2025 | 1.00 |
| Construction services and coordination                             |           |      |
|  | 1/17/2025 | 2.00 |
| Construction services and coordination<br>Follow up on roof ladder |           |      |
|  | 2/20/2025 | 1.00 |
| Construction services and coordination<br>Site Visit               |           |      |
|  | 3/1/2025  | 1.00 |
| Construction services and coordination<br>Site Visit               |           |      |
|  | -----     |      |
|  |           | 5.00 |

Lump Sum Backup

Phase : 2000 -- Juliet Long School

Rate Schedule Labor

| <u>Class / Employee Name</u>   | <u>Date</u> | <u>Hours</u> |
|--|-------------|--------------|
| <b>Technical 7</b>   |             |              |
| Geralyn Hoerauf  | 3/8/2025    | 1.00         |
| Construction services and coordination   |             |              |
| Review project emails  | 3/17/2025   | 1.00         |
| Construction services and coordination requests  |             |              |
|  | 3/19/2025   | 1.00         |
| Review and compile AFPs and invoices for OSCGR filings   |             |              |
|  | 3/22/2025   | 2.00         |
| Meeting w/VSalines to review project tracking budgets, contracts, change orders, vendor invoicing; compile OSCGR documentation for reimbursement requests: applications for payment, invoices; strategize missing documentation for reimbursement; review meeting minutes; correspondence w/OSCGR; correspondence w/Ledyard Facilities |             |              |
|  | 3/24/2025   | 1.00         |
| Documentation follow-up  |             |              |
|  | 3/25/2025   | 1.00         |
| Review add services proposal calcs; discuss project status; review AFPs and AR reports   |             |              |
|  | 3/30/2025   | 1.00         |
| Construction services and coordination   |             |              |
|  |             | -----        |
|  |             | 8.00         |