INVOICE

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

Invoice # :	2618
Invoice Date :	7/8/26
Project # :	2122247
Invoice Group :	01
Voucher # :	11
Project Org. :	140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 5/30/2026 through 7/3/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	5,082.00	952.00	6,034.00	6,034.00	6,034.00	0.00	0.00
CO #1 - Bidding/Contracting	2,178.00	-	2,178.00	2,178.00	2,178.00	0.00	0.00
CO #1 - Construction	6,032.00	-	6,032.00	5,428.80	5,428.80	0.00	603.20
CO #2 - Construction Value	-	8,918.00	8,918.00	8,175.50	7,971.50	204.00	742.50
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
Audit	272.00	-	272.00	0.00	0.00	0.00	272.00
Post Construction	1,904.00	-	1,904.00	0.00	0.00	0.00	1,904.00
Total	15,468.00	15,086.00	30,554.00	21,816.30	21,612.30	204.00	8,737.70
Net Amount Due This Invoice				**21,816.30**	**21,612.30**	**204.00**	**8,737.70**
Total Amount Due This Invoice						**204.00**	

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.

Billing Backup

STV Construction Inc | Invoice 2618 Dated 7/8/2026 | Wednesday, July 8, 2026 4:03:14 PM

Project D001340.002 Ledyard Schools Central O

Phase B100000 Central Office

Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent Updated budget for PMBC Meeting	6/2/2026	.25	136.00	34.00	
13856	Salines, Vincent Updated budget for PMBC Meeting	6/4/2026	.25	136.00	34.00	
13856	Salines, Vincent Construction services and coordination Review project email correspondence PMBC Meeting	6/8/2026	.50	136.00	68.00	
13856	Salines, Vincent Construction services and coordination Review project email correspondence Project closeout Update Budget	6/26/2026	.50	136.00	68.00	
	Totals		1.50		204.00	
	Total Direct Labor					**204.00**

Total this Phase	**204.00**
Total this Project	**204.00**
Total this Report	**204.00**

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