



INVOICE

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

Invoice #: 1834
Invoice Date: 4/16/26
Project #: 2122247
Invoice Group: 01
Voucher #: 8
Project Org.: 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 2/28/2026 through 4/3/2026

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	7,665.50	7,393.50	272.00	1,252.50
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	21,306.30	21,034.30	272.00	9,247.70
Net Amount Due This Invoice				21,306.30	21,034.30	272.00	9,247.70
Total Amount Due This Invoice						272.00	

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

Thursday, April 16, 2026

STV Construction Inc

Invoice 1834 Dated 4/16/2026

12:21:31 PM

Project	D001340.002	Ledyard Schools Central O		
---------	-------------	---------------------------	--	--

Phase	B100000	Central Office		
-------	---------	----------------	--	--

Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	3/6/2026	.25	136.00	34.00	
	Project Closeout					
13856	Salines, Vincent	3/9/2026	.25	136.00	34.00	
	PMBC Meeting					
13856	Salines, Vincent	3/10/2026	.25	136.00	34.00	
	Review and update budget					
13856	Salines, Vincent	3/19/2026	.25	136.00	34.00	
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	3/27/2026	.50	136.00	68.00	
	Update Budget					
13856	Salines, Vincent	4/3/2026	.50	136.00	68.00	
	Review closeout progress					
	Totals		2.00		272.00	
	Total Direct Labor					272.00
				Total this Phase		272.00
				Total this Project		272.00
				Total this Report		272.00

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.