INVOICE

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

Invoice # :	2620
Invoice Date :	7/8/26
Project # :	2122247
Invoice Group :	03
Voucher # :	13
Project Org. :	140

Re: Ledyard Schools
Juliet Long School

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	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	10,184.50	9,980.50	204.00	3,860.50
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**	**48,298.50**	**48,094.50**	**204.00**	**12,620.50**
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						**204.00**	
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

Wednesday, July 8, 2026

STV Construction Inc Invoice 2620 Dated 7/8/2026 4:06:31 PM

Project D001340.004 Ledyard Schools Juliet Lo

Phase B300000 Juliet Long School

Direct Labor

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