



INVOICE

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

Invoice # : 90034679
Invoice Date : 6/11/25
Project # : 2122247
Invoice Group : 02
Voucher # : 7
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 3/1/2025 through 5/31/2025

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT 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	36,920.00	29,304.00	29,304.00	0.00
CO #2	44,605.00	31,839.75	0.00	31,839.75
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	1,406.90	1,406.90	1,329.90	77.00
Total	98,549.90	74,624.65	42,707.90	31,916.75
Net Amount Due This Invoice		74,624.65	42,707.90	31,916.75
Total Amount Due This Invoice				31,916.75

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.

Lump Sum Backup**Phase : 2000 -- Gales Ferry School****Rate Schedule Labor**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional I		
Kyle Rongey	5/27/2025	4.00
Gales Ferry Contract Work		
Professional VI		
Vincent Salines	3/3/2025	3.00
Construction services and coordination		
Review project email correspondence		
Meeting with Ledyard administration		
Review project financials with Matt		
PMBC Meeting		
Review Budget with Wayne		
	3/4/2025	2.00
Construction services and coordination		
Review project email correspondence		
Meeting with Ledyard administration		
Email and telephone correspondence with Architect		
Email and telephone correspondence with Contractor		
	3/5/2025	2.00
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Wayne		
Email and telephone correspondence with Architect		
Develop financial spread sheet		
	3/6/2025	5.00
Construction services and coordination		
Review project email correspondence		
Meeting with Ledyard administration and Architect		
Email and telephone correspondence with Wayne		
	3/7/2025	2.00
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Wayne		
Email and telephone correspondence with Architect		
	3/10/2025	1.00
Construction services and coordination		
Review project email correspondence		
Review change orders		
	3/11/2025	1.00
Construction services and coordination		
Review project email correspondence		
Review change orders		
	3/12/2025	0.50
Construction services and coordination		
Review project email correspondence		
	3/13/2025	3.00
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Wayne		
Email and telephone correspondence with Architect		
Review change orders with Wayne and architect		
	3/14/2025	2.00
Construction services and coordination		
Review project email correspondence		
Review change orders with Architect		
	3/18/2025	1.50

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<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional VI		
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne	3/19/2025	0.50
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne	3/20/2025	3.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration Review project financials with Matt Update with Geralyn	3/21/2025	2.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration OAC Meeting for Gales Ferry	3/24/2025	2.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone coorespondence with Arch Review Pay Applications Review contractors documentstion	3/25/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone coorespondence with Arch Review Pay Applications Review contractors documentation Develop STV change order	3/26/2025	2.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone coorespondence with Arch Review Pay Applications Review contractors documentation Develop STV change order and meet with Mark and Wayne	3/27/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone coorespondence with Arch Review Pay Applications Review contractors documentation Telephone coorespondence with contractor	3/28/2025	2.00

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<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional VI		
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone coorespondence with Arch Review contractors documentation OAC Meeting	3/31/2025	1.00
Preconstruction services and coordination Review project email correspondence PMBC Meeting	4/1/2025	1.00
Preconstruction services and coordination Review project email correspondence	4/2/2025	1.00
Preconstruction services and coordination Review project email correspondence	4/3/2025	1.00
Preconstruction services and coordination Review project email correspondence	4/4/2025	3.00
Preconstruction services and coordination Review project email correspondence OAC Meeting	4/7/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect Email and telephone correspondence with Garland	4/8/2025	2.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration Review project financials with Matt	4/10/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Pay App Review Email and telephone correspondence with Architect Email and telephone correspondence with Garland	4/11/2025	2.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Site Visits OAC Meeting with Imperial	4/14/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration Building Committee Meeting	4/15/2025	1.00

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<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional VI		
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration	4/16/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne	4/17/2025	2.50
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration OAC Meeting	4/21/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne	4/22/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect	4/23/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect	4/24/2025	1.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect	4/25/2025	2.00
Construction services and coordination OAC Meeting Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect	4/28/2025	1.00
Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect Budget Meeting with Wayne	4/30/2025	2.00
Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Meeting with Ledyard administration PMBC Meeting	5/1/2025	2.00
Review project email correspondence Email and telephone correspondence with Wayne OAC Meeting Update Budget		

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<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional VI		
Vincent Salines	5/5/2025	1.00
Construction services and coordination		
Review project email correspondence		
Budget update		
Review invoicing with Tim Foell		
	5/6/2025	1.00
Construction services and coordination		
Review project email correspondence		
Budget update		
	5/8/2025	1.50
Construction services and coordination		
Review project email correspondence		
Budget update		
	5/12/2025	1.50
Construction services and coordination		
Review project email correspondence		
Meeting with Matt to go over budget		
	5/13/2025	0.50
Construction services and coordination		
Review project email correspondence		
	5/14/2025	0.50
Construction services and coordination		
Review project email correspondence		
	5/15/2025	0.50
Construction services and coordination		
Review project email correspondence		
	5/16/2025	1.50
Construction services and coordination		
Review project email correspondence		
	5/19/2025	0.50
Predesign services and coordination.		
Review project emails		
	5/20/2025	0.50
Predesign services and coordination.		
Review project emails		
	5/21/2025	0.50
Predesign services and coordination.		
Review project emails		
	5/22/2025	1.50
Predesign services and coordination.		
Review project emails		
Call with Geralyn		
	5/23/2025	2.00
Predesign services and coordination.		
Review project emails		
	5/27/2025	2.00
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Architect		
	5/28/2025	3.00
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Architect		

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<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Professional VI		
Vincent Salines	5/29/2025	5.00
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Wayne		
Meeting with Geralyn		
Telephone conversation with Joe		
Review invoices		
Email and telephone correspondence with Architect		
	5/30/2025	2.50
Construction services and coordination		
Review project email correspondence		
Email and telephone correspondence with Architect		
Update Budget		

		91.50
Technical 7		
Geralyn Hoerauf	3/6/2025	0.50
Conf call w/WDonaldson and VSalines re state reimbursement process and ZREC rebates		
	3/14/2025	0.50
Review OSCGR processes; review STV project files; develop Ledyard Schools documentation for reimbursement requests		
	3/18/2025	0.50
945 3787 3047		
	3/19/2025	1.00
Review and compile AFPs and invoices for OSCGR filings		
	3/20/2025	2.50
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		
	3/21/2025	0.50
Documentation follow-up w/WDonaldson; review SGC-2000 and SCG-4000 for each project		
	3/24/2025	1.00
Meeting re proposed contract/CO changes from Imperial; review previous state submissions		
	3/26/2025	1.00
Review add services proposal calcs; discuss project status; review AFPs and AR reports from Imperial		
	4/1/2025	0.50
Reimbursement requisitions		
	4/14/2025	3.00
Call w/VSalines to strategize Gales Ferry AFP approvals and allocation of project monies; develop Reimbursement Request for Juliet Long School; update files for all AFPs, SPA invoices, STV invoices		
	4/15/2025	3.00

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<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>
Technical 7		
Finalize Reimbursement Request for Juliet Long School; develop reimbursement requests for Gales Ferry School and Central Office projects; update files for all AFPs, SPA invoices, STV invoices	4/21/2025	0.50
Create and submit Juliet Long Payment Request SCP0001631	4/29/2025	1.00
Call w/WDonaldson to review payment request submission process; submit payment requests #1 for Gales Ferry and BOE projects; follow-up emails with submission document copy	5/1/2025	0.50
Compile all Payment Request documents for three projects on Dropbox and provide access to Ledyard Finance Director	5/5/2025	0.50
Review Payment Requests submitted; correspond w/OSCGR regarding revisions; review STV invoices to be submitted for reimbursement in future	5/8/2025	0.50
Revise and resubmit Gales Ferry SCG-1046S	5/22/2025	1.00
Call w/VSalines on project update, coordination, and strategy to complete pay requests	5/23/2025	1.50
Provide process and requirements to Ledyard for OSCGR payment request revisions; update SCG-1046S for each project with G/L info	5/28/2025	0.50
Review response to Juliet Long doc request for Payment Request #1	5/29/2025	2.00
Call w/VSalines to discuss project strategies; respond to Finance emails; compile list of documents needed from Town for revised SCG-106S and forward to WDonaldson and MBonin		
		----- 22.00

Total Phase : 2000 -- Gales Ferry School

ODC Backup Report - Project Level - Vendor Grouping				
Other Direct Charges				
Vendor / Employee Name	Comment	Cost	Rate/Multiplier	Amount
Expense Type				
Mark M. DuPre				
Document # 10162	Date: 4/30/2025			
Travel Related Expense	Personal Car Mileage: Attended Evening	70.00	1.10	77.00
	B-C Meeting			
	Business Distance = 100			
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		70.00		77.00
Total Project ODC: 21-22247 -- Ledyard Schools				-----
				77.00