



INVOICE

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

Invoice #: 1317
Invoice Date: 2/25/26
Project #: 2122247
Invoice Group: 02
Voucher #: 11
Project Org.: 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 1/3/2026 through 1/30/2026

Table with 8 columns: DESCRIPTION, ORIGINAL CONTRACT, CHANGES/AMENDMENTS, CURRENT CONTRACT AMOUNT, EARNED TO DATE, PREVIOUSLY INVOICED, CURRENT INVOICE, AMOUNT REMAINING. Rows include CO #1 - Pre-Con/Design, CO #1 - Bidding/Contracting, CO #1 - Construction, CO #2 - Construction Value, CO #2 - Close Out, Audit, Post Construction, Total, Expenses, Net Amount Due This Invoice, and Total Amount Due This Invoice.

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, February 25, 2026

STV Construction Inc

Invoice 1317 Dated 2/25/2026

2:51:40 PM

Project	D001340.003	Ledyard Schools Gales Fer
Phase	B200000	Gales Ferry School

Direct Labor

			Hours	Rate	Amount
10655	DuPre, Mark 1/5/2026 Attended the Monthly PMBC meeting.		2.00	182.00	364.00
10655	DuPre, Mark 1/26/2026 Call with Wayne.		.50	182.00	91.00
10686	Hoerauf, GERALYN 1/5/2026 Finalize DAS-1046s for Pay Request #2 and create back-up documentation files for submission		1.00	182.00	182.00
10686	Hoerauf, GERALYN 1/6/2026 Finalize DAS-1046s for Pay Request #2 and create back-up documentation files for submission		1.00	182.00	182.00
10686	Hoerauf, GERALYN 1/7/2026 Forward all documentation to WDonaldson for submission		.50	182.00	91.00
10686	Hoerauf, GERALYN 1/8/2026 Team meeting regarding Pay Request submission; revise Pay Request forms as directed		.75	182.00	136.50
10686	Hoerauf, GERALYN 1/14/2026 Strategize corrections to Pay Request #2 submission		.50	182.00	91.00
10686	Hoerauf, GERALYN 1/26/2026 Revise Payment Request DAS-1056s as directed		.50	182.00	91.00
13856	Salines, Vincent 1/5/2026 Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting Update Budget		.75	136.00	102.00
13856	Salines, Vincent 1/6/2026 Construction services and coordination Review project email correspondence Coordinate call with GERALYN to discuss reimbursements		.25	136.00	34.00
13856	Salines, Vincent 1/8/2026 Construction services and coordination Review project email correspondence Call with GERALYN and WAYNE to discuss reimbursements		.50	136.00	68.00
13856	Salines, Vincent 1/9/2026 Construction services and coordination Review project email correspondence		.25	136.00	34.00
13856	Salines, Vincent 1/12/2026 Construction services and coordination Review project email correspondence Discuss grant application with GERALYN and WAYNE		.50	136.00	68.00
13856	Salines, Vincent 1/13/2026 Construction services and coordination Review project email correspondence Review budget		.50	136.00	68.00
13856	Salines, Vincent 1/16/2026 Construction services and coordination Review project email correspondence		.50	136.00	68.00
13856	Salines, Vincent 1/20/2026 Internal meeting with STV		1.50	136.00	204.00

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Project	D001340.003	Ledyard Schools Gales Fer			Invoice	1317
13856	Salines, Vincent	1/26/2026	.50	136.00	68.00	
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne					
13856	Salines, Vincent	1/27/2026	.25	136.00	34.00	
	Construction services and coordination Review project email correspondence Review emails from architect					
13856	Salines, Vincent	1/30/2026	.25	136.00	34.00	
	Construction services and coordination Review project email correspondence Review emails from architect					
	Totals		12.50		2,010.50	
	Total Direct Labor					2,010.50
					Total this Phase	2,010.50
					Total this Project	2,010.50
					Total this Report	2,010.50

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