



INVOICE

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

Invoice #: 1620
Invoice Date: 3/26/26
Project #: 2122247
Invoice Group: 01
Voucher #: 7
Project Org.: 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 1/31/2026 through 2/27/2026

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	7,393.50	6,293.50	1,100.00	1,524.50
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	21,034.30	19,934.30	1,100.00	9,519.70
Net Amount Due This Invoice				<u>21,034.30</u>	<u>19,934.30</u>	<u>1,100.00</u>	<u>9,519.70</u>
Total Amount Due This Invoice						<u><u>1,100.00</u></u>	

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.

Authorized to Pay

Signature

PO# 20262560 Date _____

Billing Backup

Thursday, March 26, 2026

STV Construction Inc

Invoice 1620 Dated 3/26/2026

12:53:27 PM

Project	D001340.002	Ledyard Schools Central O		
Phase	B100000	Central Office		

Direct Labor

			Hours	Rate	Amount	
10655	DuPre, Mark	2/9/2026	1.00	182.00	182.00	
	Budget review and coordination. Prep for Tuesday meeting with Imperial					
13856	Salines, Vincent	2/2/2026	.50	136.00	68.00	
	Developed documentation for the town					
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	2/3/2026	.50	136.00	68.00	
	Developed documentation for the town					
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	2/6/2026	.50	136.00	68.00	
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	2/9/2026	1.00	136.00	136.00	
	Prep for PMBC Meeting					
	Attend PMBC Meeting					
13856	Salines, Vincent	2/10/2026	2.50	136.00	340.00	
	Meeting with Wayne, Mayor, Silver and contractor to close out project					
13856	Salines, Vincent	2/12/2026	.50	136.00	68.00	
	Follow-up on Tuesday's meeting					
13856	Salines, Vincent	2/17/2026	.50	136.00	68.00	
	Close out					
13856	Salines, Vincent	2/20/2026	.50	136.00	68.00	
	Close out					
13856	Salines, Vincent	2/26/2026	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
	Email and telephone correspondence with Wayne					
	Close out process					
	Totals		7.75		1,100.00	
	Total Direct Labor					1,100.00
				Total this Phase		1,100.00
				Total this Project		1,100.00
				Total this Report		1,100.00

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