

**INVOICE**

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

Invoice #: 661
Invoice Date: 12/16/25
Project #: 2122247
Invoice Group: 01
Voucher #: 4
Project Org.: 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 10/4/2025 through 11/28/2025

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	5,103.00	3,425.00	1,678.00	3,815.00
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	18,743.80	17,065.80	1,678.00	11,810.20
Net Amount Due This Invoice				18,743.80	17,065.80	1,678.00	11,810.20
Total Amount Due This Invoice						1,678.00	

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.

Project	D001340.002	Ledyard Schools Central O	Invoice	661
---------	-------------	---------------------------	---------	-----

Billing Backup

Tuesday, December 16, 2025

(04) STV Construction

Invoice 661 Dated 12/16/2025

11:08:43 AM

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

Direct Labor

			Hours	Rate	Amount
10686	Hoerauf, Geralyn	10/28/2025	.25	182.00	45.50
	Meeting to review Ledyard status w/VSalines				
10686	Hoerauf, Geralyn	10/30/2025	.75	182.00	136.50
	Revise DAS-1046s as directed by OSCGR for ineligible construction				
13856	Salines, Vincent	10/6/2025	1.00	136.00	136.00
13856	Salines, Vincent	10/7/2025	.50	136.00	68.00
13856	Salines, Vincent	10/13/2025	.25	136.00	34.00

Construction services and coordination**Review project email correspondence**

13856	Salines, Vincent	10/16/2025	.50	136.00	68.00
-------	------------------	------------	-----	--------	-------

Construction services and coordination**Review project email correspondence****Email and telephone correspondence with Wayne**

13856	Salines, Vincent	10/17/2025	.50	136.00	68.00
-------	------------------	------------	-----	--------	-------

Construction services and coordination**Review project email correspondence**

13856	Salines, Vincent	10/27/2025	.50	136.00	68.00
-------	------------------	------------	-----	--------	-------

Construction services and coordination**Review project email correspondence****Email and telephone correspondence with Wayne**

13856	Salines, Vincent	10/28/2025	1.00	136.00	136.00
-------	------------------	------------	------	--------	--------

Construction services and coordination
Review project email correspondence**Update Budget****Project update with Geralyn**

13856	Salines, Vincent	10/29/2025	.50	136.00	68.00
-------	------------------	------------	-----	--------	-------

Construction services and coordination**Review project email correspondence****Update Budget****Project update with Geralyn**

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.

Project	D001340.002	Ledyard Schools Central O			Invoice	661
13856	Salines, Vincent	10/30/2025	1.50	136.00	204.00	
	Construction services and coordination					
	Review project email correspondence					
	Verify if Silver received any invoice					
13856	Salines, Vincent	10/31/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
13856	Salines, Vincent	11/4/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email					
	Telephone call with Joe Gush to discuss STV Invoices					
	Reach out to STV to obtain Oct 2025 invoices					
13856	Salines, Vincent	11/5/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email					
	Telephone call with Wayne to discuss STV Invoices and updated budget					
	Reach out to STV to obtain Oct 2025 invoices					
13856	Salines, Vincent	11/6/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email					
	Telephone call with Mark to discuss STV Oct Invoices					
	Update Mark on project status					
	Discuss next steps with project					
13856	Salines, Vincent	11/7/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email					
	Follow up with Mark on Oct Invoices					
	Update Budget and prepare to send to Joe Gush					
	Touchbase with Wayne					
13856	Salines, Vincent	11/10/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
13856	Salines, Vincent	11/13/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Email and telephone correspondence with Wayne					
	Meeting with Joe and Matt to discuss budget					
13856	Salines, Vincent	11/14/2025	.25	136.00	34.00	
	Meeting with Mark Dupre to discuss project and update status					
13856	Salines, Vincent	11/18/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
	Edit project budget					
13856	Salines, Vincent	11/19/2025	.50	136.00	68.00	
	Construction services and coordination					
	Update project budget					

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.

Project	D001340.002	Ledyard Schools Central O		Invoice	661
13856	Salines, Vincent	11/25/2025	.75	136.00	102.00
	Construction services and coordination				
	Update budget tracking				
	Meeting with Matt to review Budget Tracking				
	Telephone correspondence with Wayne				
	Email correspondence with Architect				
	Totals	12.00		1,678.00	
	Total Direct Labor				1,678.00
				Total this Phase	1,678.00
				Total this Project	1,678.00
				Total this Report	1,678.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.