



INVOICE

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

Invoice # : 893
Invoice Date : 1/12/26
Project # : 2122247
Invoice Group : 01
Voucher # : 5
Project Org. : 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 11/29/2025 through 1/2/2026

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	5,681.50	5,103.00	578.50	3,236.50
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	19,322.30	18,743.80	578.50	11,231.70
Net Amount Due This Invoice				19,322.30	18,743.80	578.50	11,231.70
Total Amount Due This Invoice						578.50	

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	893
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Billing Backup

Monday, January 12, 2026

STV Construction Inc

Invoice 893 Dated 1/12/2026

3:55:52 PM

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

			Hours	Rate	Amount	
10686	Hoerauf, Geralyn	12/2/2025	.25	182.00	45.50	
	Review Pay Request 1 information and respond to Town questions					
10686	Hoerauf, Geralyn	12/18/2025	.50	182.00	91.00	
	Draft Pay Req #2 DAS-1046s for expenditures in 2025; correspondence w/Finance Director					
13856	Salines, Vincent	12/1/2025	.50	136.00	68.00	
	Prep for PMBC Meeting					
	Attend PMBC Meeting					
13856	Salines, Vincent	12/2/2025	.50	136.00	68.00	
	Email and telephone correspondence with Wayne					
	Email and telephone correspondence with Architect					
13856	Salines, Vincent	12/4/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Email correspondence with Architect					
13856	Salines, Vincent	12/10/2025	.50	136.00	68.00	
	Close Out					
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	12/18/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
	Update Budget					
13856	Salines, Vincent	12/19/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
13856	Salines, Vincent	12/23/2025	.25	136.00	34.00	
	Telephone conversation with Wayne					
	Updated budget					
13856	Salines, Vincent	12/29/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Review and update budget					
	Totals		4.00		578.50	
	Total Direct Labor					578.50
				Total this Phase		578.50
				Total this Project		578.50
				Total this Report		578.50

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