



INVOICE

Town Of Ledyard
741 Col. Ledyard Hgwy.
Ledyard CT 06339

Invoice # : 90030811
Invoice Date : 4/25/2024
Project # : 21-22247
Invoice Group : 02
Voucher # : 2
Project Org. : 140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 12/30/2023 through 3/29/2024

	CONTRACT AMOUNT	% Complete	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Lump Sum Portion</u>	39,482.00	16.55	6,534.00	6,275.50	258.50
<u>Time and Materials</u>					
Direct Labor	0.00		0.00	0.00	0.00
Other Direct Costs	0.00		0.00	0.00	0.00
Subconsultants	0.00		0.00	0.00	0.00
Total Time and Materials	0.00		0.00	0.00	0.00
			Current Invoice		258.50
			Total Amount Due This Invoice		258.50

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 AccountsReivable@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 II		
Kyle Rongey	2/5/2024	1.00
Design Team Coordination	2/7/2024	1.00
Design Team Coordination	2/28/2024	3.00
Meeting with State	2/29/2024	2.00
Drawing Sign Offs, 504, Health District, Fire Marshal, Building inspector	3/1/2024	2.00
Meeting with State	3/12/2024	1.00
State Approval and Design Coordination	3/13/2024	1.00
State Approval and Design Coordination	3/14/2024	1.00
State Approval and Design Coordination	3/18/2024	2.00
Project Bid Spec Coordination	3/20/2024	2.00
Project Bid Spec Coordination	3/25/2024	1.00
Design team Coordination		----- 17.00