INVOICE

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

Invoice # :	83
Invoice Date :	10/24/25
Project # :	2122247
Invoice Group :	03
Voucher # :	5
Project Org. :	140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 6/1/2025 through 10/3/2025

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Pre-Con/Design	8,710.00	8,710.00	8,710.00	0.00
Bidding/Contracting	3,364.00	3,364.00	3,364.00	0.00
Construction	26,040.00	26,040.00	26,040.00	0.00
CO #2	19,261.00	3,629.00	0.00	3,629.00
Audit	544.00	0.00	0.00	0.00
Post Construction	3,000.00	0.00	0.00	0.00
Expenses	762.08	762.08	762.08	0.00
Total	61,681.08	42,505.08	38,876.08	3,629.00
Net Amount Due This Invoice		**42,505.08**	**38,876.08**	**3,629.00**
Total Amount Due This Invoice				**3,629.00**

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.

Billing Backup

Wednesday, October 22, 2025

(04) STV Construction

2:13:06 PM

Project D001340.004 Ledyard Schools Juliet Lo

Phase B300000 Juliet Long School

Direct Labor

			Hours	Rate	Amount
10686	Hoerauf, Geralyn	7/10/2025	1.00	182.00	182.00
	Correspondence review re Pay Requests #1; revisions to Juliet Long submission; correspondece w/Finance Director				
10686	Hoerauf, Geralyn	7/14/2025	.50	182.00	91.00
	Revise CORE-CT pay requests form for Juliet Long School; correspond with Facilities regarding resubmission				
10686	Hoerauf, Geralyn	7/15/2025	.25	182.00	45.50
	Create instruction package for Ledyard to submit DAS pay requests; follow-up				
10686	Hoerauf, Geralyn	7/16/2025	.75	182.00	136.50
	Call w/VSaliines re project status and progress to complete; review CORE-CT website for pay request submission status				
10686	Hoerauf, Geralyn	8/4/2025	.50	182.00	91.00
	Create Payment Request on CORE-CT website and upload all supporting documentation; hand over to WDonaldson for submission				
10686	Hoerauf, Geralyn	8/11/2025	.50	182.00	91.00
	Conference w/VSalines re project status, grant reimbursement reqmnts and strategies; revise Pay Request #1 entries on CORE-CT and advise WDonaldson				
13856	Salines, Vincent	6/16/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/20/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/23/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/24/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/27/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	6/30/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence				
13856	Salines, Vincent	7/2/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Review Pay App				
13856	Salines, Vincent	7/14/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review Pay App				
13856	Salines, Vincent	7/15/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review Pay App Email and telephone correspondence with Architect				
13856	Salines, Vincent	7/17/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review Pay App Email and telephone correspondence with Architect				
13856	Salines, Vincent	7/21/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Review lien wavers Correspondence with Goldseal				
13856	Salines, Vincent	7/22/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Correspondence with Goldseal				

13856	Salines, Vincent	7/24/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Correspondence with Goldseal				
13856	Salines, Vincent	7/28/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone correspondence with contractor to discuss switchgear installation				
13856	Salines, Vincent	7/30/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/1/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Telephone correspondence with contractor to discuss switchgear installation				
13856	Salines, Vincent	8/4/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting				
13856	Salines, Vincent	8/7/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	8/11/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Obtain update from Goldseal				
13856	Salines, Vincent	8/18/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup on switchgear installation				
13856	Salines, Vincent	8/21/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup on switchgear installation				
13856	Salines, Vincent	8/26/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Follow up on Switch Gear				
13856	Salines, Vincent	8/29/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Follow up on Switch Gear				
13856	Salines, Vincent	9/4/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Update Budget				
13856	Salines, Vincent	9/8/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting				
13856	Salines, Vincent	9/9/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Pay App submission				
13856	Salines, Vincent	9/10/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Pay App submission				
13856	Salines, Vincent	9/12/2025	1.00	136.00	136.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/16/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with Architect				
13856	Salines, Vincent	9/18/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Email and telephone correspondence with contractor				
13856	Salines, Vincent	9/19/2025	.50	136.00	68.00
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne				
13856	Salines, Vincent	9/25/2025	.50	136.00	68.00

Project	D001340.004	Ledyard Schools Juliet Lo				
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne					
13856	Salines, Vincent	9/26/2025	.50	136.00	68.00	
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne					
13856	Salines, Vincent	9/29/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup with contractor for update					
13856	Salines, Vincent	10/1/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne Followup with contractor for update					
13856	Salines, Vincent	10/2/2025	.50	136.00	68.00	
	Construction services and coordination Review project email correspondence					
13856	Salines, Vincent	10/3/2025	1.00	136.00	136.00	
	Construction services and coordination Review project email correspondence					
	Totals		25.50		3,629.00	
	Total Direct Labor					**3,629.00**
				Total this Phase		**3,629.00**
				Total this Project		**3,629.00**
				Total this Report		**3,629.00**