INVOICE

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

Invoice # :	2619
Invoice Date :	7/8/26
Project # :	2122247
Invoice Group :	02
Voucher # :	16
Project Org. :	140

Re: Ledyard Schools
Gales Ferry School

For Professional Services Rendered from 5/30/2026 through 7/3/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	6,534.00	2,176.00	8,710.00	8,710.00	8,710.00	0.00	0.00
CO #1 - Bidding/Contracting	3,364.00	-	3,364.00	3,364.00	3,364.00	0.00	0.00
CO #1 - Construction	26,040.00	10,880.00	36,920.00	32,922.50	32,582.50	340.00	3,997.50
CO #2 - Construction Value	-	37,085.00	37,085.00	37,085.00	37,085.00	0.00	0.00
CO #2 - Close Out	-	7,520.00	7,520.00	0.00	0.00	0.00	7,520.00
Audit	544.00	-	544.00	0.00	0.00	0.00	544.00
Post Construction	3,000.00	-	3,000.00	0.00	0.00	0.00	3,000.00
Total	**39,482.00**	**57,661.00**	**97,143.00**	**82,081.50**	**81,741.50**	**340.00**	**15,061.50**
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						**340.00**	
Total Amount Due This Invoice						**340.00**	

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

STV Construction Inc — Invoice 2619 Dated 7/8/2026 — Wednesday, July 8, 2026 4:04:42 PM

Project D001340.003 Ledyard Schools Gales Fer

Phase B200000 Gales Ferry School

Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	6/2/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/3/2026	1.00	136.00	136.00	
	Attended meeting with Architect and Wayne					
13856	Salines, Vincent	6/4/2026	.25	136.00	34.00	
	Updated budget for PMBC Meeting					
13856	Salines, Vincent	6/8/2026	.50	136.00	68.00	
	Construction services and coordination Review project email correspondence PMBC Meeting					
13856	Salines, Vincent	6/26/2026	.50	136.00	68.00	
	Construction services and coordination Review project email correspondence Project closeout Update Budget					
	Totals		2.50		340.00	
	Total Direct Labor					**340.00**
				Total this Phase		**340.00**
				Total this Project		**340.00**
				Total this Report		**340.00**

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