



**INVOICE**

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

Invoice # : 2060  
 Invoice Date : 5/11/26  
 Project # : 2122247  
 Invoice Group : 02  
 Voucher # : 14  
 Project Org. : 140

Re: Ledyard Schools  
 Gales Ferry School

**For Professional Services Rendered from 4/4/2026 through 5/1/2026**

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	32,355.50	31,754.50	601.00	4,564.50
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
<b>Total</b>	<b>39,482.00</b>	<b>57,661.00</b>	<b>97,143.00</b>	<b>81,514.50</b>	<b>80,913.50</b>	<b>601.00</b>	<b>15,628.50</b>
Expenses	415.68	1,143.68	1,559.36	1,545.50	1,545.50	0.00	13.86
Net Amount Due This Invoice						<u>601.00</u>	
Total Amount Due This Invoice						<u>601.00</u>	

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

Monday, May 11, 2026

STV Construction Inc

Invoice 2060 Dated 5/11/2026

1:09:44 PM

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Project	D001340.003	Ledyard Schools Gales Fer		
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Phase	B200000	Gales Ferry School		
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**Direct Labor**

			Hours	Rate	Amount	
10686	Hoerauf, GERALYN	4/22/2026	.50	182.00	91.00	
	Revise DAS 1046s and documentation as directed by OSCGR and forward to WDonaldson					
13856	Salines, Vincent	4/10/2026	.25	136.00	34.00	
	Prep for PMBC Meeting					
13856	Salines, Vincent	4/16/2026	2.50	136.00	340.00	
	Attend meeting at Gale Ferry					
13856	Salines, Vincent	4/21/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Update project budget					
13856	Salines, Vincent	4/30/2026	.50	136.00	68.00	
	Update overall Budget per Matts financials					
	Totals		4.25		601.00	
	<b>Total Direct Labor</b>					<b>601.00</b>
				<b>Total this Phase</b>	<b>601.00</b>	
				<b>Total this Project</b>	<b>601.00</b>	
				<b>Total this Report</b>	<b>601.00</b>	

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