



INVOICE

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

Invoice #: 2061
Invoice Date: 5/11/26
Project #: 2122247
Invoice Group: 03
Voucher #: 11
Project Org.: 140

Re: Ledyard Schools
Juliet Long School

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

Table with 8 columns: DESCRIPTION, ORIGINAL CONTRACT, CHANGES/AMENDMENTS, CURRENT CONTRACT AMOUNT, EARNED TO DATE, PREVIOUSLY INVOICED, CURRENT INVOICE, AMOUNT REMAINING. Rows include CO #1 - Pre-Con/Design, CO #1 - Bidding/Contracting, CO #1 - Construction, CO #2 - Construction Value, CO #2 - Close Out, Audit, Post Construction, Total, Expenses, Net Amount Due This Invoice, and Total Amount Due This Invoice.

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 2061 Dated 5/11/2026

1:19:59 PM

Project	D001340.004	Ledyard Schools Juliet Lo		
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Phase	B300000	Juliet Long School		
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Direct Labor

			Hours	Rate	Amount	
13856	Salines, Vincent	4/6/2026	2.00	136.00	272.00	
	Solar application research					
13856	Salines, Vincent	4/7/2026	2.00	136.00	272.00	
	Solar application review with Wayne					
13856	Salines, Vincent	4/10/2026	.50	136.00	68.00	
	Prep for PMBC Meeting					
	Follow up on pay application					
	Follow up on solar application					
13856	Salines, Vincent	4/14/2026	.25	136.00	34.00	
	Research State Change Order #1					
13856	Salines, Vincent	4/15/2026	.25	136.00	34.00	
	Research State Change Order #1					
13856	Salines, Vincent	4/16/2026	.25	136.00	34.00	
	Research State Change Order #1					
13856	Salines, Vincent	4/24/2026	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Update project budget					
13856	Salines, Vincent	5/1/2026	.50	136.00	68.00	
	Update overall Budget per Matts financials					
	Totals		6.25		850.00	
	Total Direct Labor					850.00
				Total this Phase		850.00
				Total this Project		850.00
				Total this Report		850.00

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