



INVOICE

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

Invoice # : 90034678
Invoice Date : 6/11/25
Project # : 2122247
Invoice Group : 01
Voucher # : 4
Project Org. : 140

Re: Ledyard Schools
Central Office

For Professional Services Rendered from 3/1/2025 through 5/31/2025

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Pre-Con/Design	6,034.00	6,034.00	6,034.00	0.00
Bidding/Contracting	2,178.00	2,178.00	2,178.00	0.00
Construction	6,032.00	5,428.80	5,428.80	0.00
CO #2	13,590.00	12,231.00	0.00	12,231.00
Audit	272.00	0.00	0.00	0.00
Post Construction	1,904.00	0.00	0.00	0.00
Total	30,010.00	25,871.80	13,640.80	12,231.00
Net Amount Due This Invoice		25,871.80	13,640.80	12,231.00
Total Amount Due This Invoice				12,231.00

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.

Lump Sum Backup**Phase : 2000 -- Central Office Rate Schedule****Labor Class / Employee Name**DateHours**Professional I**

Kyle Rongey	3/03/2025	1.00
Construction services and coordination		
	3/29/2025	1.00
Construction services and coordination		
Conversation with Wayne		
	4/4/2025	1.00
Construction services and coordination		

		3.00

Professional VI

Vincent Salines		
Construction services and coordination		
Review project email correspondence		
Review Project Financials with Matt,		
PMBC Meeting, Review Budget with		
Wayne	3/3/2025	1.00
Construction services and coordination		
Review project email correspondence		
Pay App Review	3/18/2025	1.00
Construction services and coordination		
PMBC Meeting		
Review project financials with Matt	3/31/2025	1.50
Construction services and coordination		
PMBC Meeting	4/14/2025	1.00
Construction services and coordination		
Review project financials with Wayne,		
Pay App Review	4/28/2025	1.00
Construction services and coordination Review		
PMBC Meeting	4/30/2025	1.00
Construction services and coordination Review		
project email correspondence	5/07/2025	1.00
Construction services and coordination		
Call with Geralyn	5/22/2025	1.50
Construction services and coordination		
PMBC Meeting	5/25/2025	1.00
Construction services and coordination		
Review project emails	5/26/2025	0.50

		10.5

Lump Sum Backup

Phase : 2000 -- Central Office

Rate Schedule Labor Class / Employee Name

	<u>Date</u>	<u>Hours</u>
Technical 7		
Geralyn Hoerauf	3/6/2025	1.00
Construction services and coordination		
Review project emails		
	3/14/2025	1.00
Construction services and coordination requests		
	3/18/2025	1.00
Review and compile AFPs and invoices for OSCGR filings		
	3/20/2025	2.00
Meeting w/VSalines to review project tracking budgets, contracts, change orders, vendor invoicing; compile OSCGR documentation for reimbursement requests: applications for payment, invoices; strategize missing documentation for reimbursement; review meeting minutes; correspondence w/OSCGR; correspondence w/Ledyard Facilities		
	3/21/2025	1.00
Documentation follow-up		
	3/26/2025	1.00
Review add services proposal calcs; discuss project status; review AFPs and AR reports		
	3/28/2025	1.00
Construction services and coordination		

		8.00