

**INVOICE**

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

Invoice # : 894
Invoice Date : 1/12/26
Project # : 2122247
Invoice Group : 03
Voucher # : 7
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 11/29/2025 through 1/2/2026

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	-	26,040.00	26,040.00	26,040.00	0.00	0.00
CO #2 - Construction Value	-	14,045.00	14,045.00	6,352.00	5,454.50	897.50	7,693.00
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
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	21,437.00	60,919.00	44,466.00	43,568.50	897.50	16,453.00
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						897.50	
Total Amount Due This Invoice						897.50	

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.

Project D001340.004 Ledyard Schools Juliet Lo Invoice 894

Billing Backup

STV Construction Inc

Ledyard Schools Juliet Lo

Invoice 894

Monday, January 12, 2026

Invoice 894 Dated 1/12/2026

4:04:49 PM

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

Direct Labor

			Hours	Rate	Amount
10686	Hoerauf, Geralyn	12/2/2025	.25	182.00	45.50
	Review Pay Request 1 information and respond to Town questions				
10686	Hoerauf, Geralyn	12/18/2025	1.00	182.00	182.00
	Draft Pay Req #2 DAS-1046s for expenditures in 2025; correspondence w/Finance Director				
10686	Hoerauf, Geralyn	12/29/2025	1.00	182.00	182.00
10686	Hoerauf, Geralyn	12/31/2025	1.00	182.00	182.00
	Finalize DAS-1046s for Pay Request #2 and create back-up documentation files for submission				
13856	Salines, Vincent	12/1/2025	.50	136.00	68.00
	Prep for PMBC Meeting				
	Attend PMBC Meeting				
13856	Salines, Vincent	12/10/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Close Out				
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	12/18/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
	Update Budget				
13856	Salines, Vincent	12/19/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	12/23/2025	.25	136.00	34.00
	Telephone conversation with Wayne				
	Updated budget				
13856	Salines, Vincent	12/29/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Review and update budget				
	Totals		5.50		897.50
	Total Direct Labor			Total this Phase	
					Total this Project
					Total this Report

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