



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						<u>897.50</u>	
Total Amount Due This Invoice						<u><u>897.50</u></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.

Project	D001340.004	Ledyard Schools Juliet Lo	Invoice	894
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Billing Backup

Monday, January 12, 2026

STV Construction Inc

Invoice 894 Dated 1/12/2026

4:04:49 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	
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					897.50
				Total this Phase		897.50
				Total this Project		897.50
				Total this Report		897.50

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