



INVOICE

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

Invoice # : 1314
 Invoice Date : 2/25/26
 Project # : 2122247
 Invoice Group : 01
 Voucher # : 6
 Project Org. : 140

Re: Ledyard Schools
 Central Office

For Professional Services Rendered from 1/3/2026 through 1/30/2026

DESCRIPTION	ORIGINAL CONTRACT	CHANGES/ AMENDMENTS	CURRENT CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE	AMOUNT REMAINING
CO #1 - Pre-Con/Design	5,082.00	952.00	6,034.00	6,034.00	6,034.00	0.00	0.00
CO #1 - Bidding/Contracting	2,178.00	-	2,178.00	2,178.00	2,178.00	0.00	0.00
CO #1 - Construction	6,032.00	-	6,032.00	5,428.80	5,428.80	0.00	603.20
CO #2 - Construction Value	-	8,918.00	8,918.00	6,293.50	5,681.50	612.00	2,624.50
CO #2 - Close Out	-	5,216.00	5,216.00	0.00	0.00	0.00	5,216.00
Audit	272.00	-	272.00	0.00	0.00	0.00	272.00
Post Construction	1,904.00	-	1,904.00	0.00	0.00	0.00	1,904.00
Total	15,468.00	15,086.00	30,554.00	19,934.30	19,322.30	612.00	10,619.70
Net Amount Due This Invoice				<u>19,934.30</u>	<u>19,322.30</u>	<u>612.00</u>	<u>10,619.70</u>
Total Amount Due This Invoice						<u><u>612.00</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.

Billing Backup

Wednesday, February 25, 2026

STV Construction Inc

Invoice 1314 Dated 2/25/2026

2:36:28 PM

Project	D001340.002	Ledyard Schools Central O		
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Phase	B100000	Central Office		
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Direct Labor

			Hours	Rate	Amount		
13856	Salines, Vincent	1/5/2026	.75	136.00	102.00		
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne PMBC Meeting Update Budget						
13856	Salines, Vincent	1/6/2026	.25	136.00	34.00		
	Construction services and coordination Review project email correspondence Coordinate call with Geralyn to discuss reimbursements						
13856	Salines, Vincent	1/8/2026	.50	136.00	68.00		
	Construction services and coordination Review project email correspondence Call with Geralyn and Wayne to discuss reimbursements						
13856	Salines, Vincent	1/9/2026	.25	136.00	34.00		
	Construction services and coordination Review project email correspondence						
13856	Salines, Vincent	1/12/2026	.50	136.00	68.00		
	Construction services and coordination Review project email correspondence Discuss grant application with Geralyn and Wayne						
13856	Salines, Vincent	1/13/2026	.50	136.00	68.00		
	Construction services and coordination Review project email correspondence Review budget						
13856	Salines, Vincent	1/16/2026	.50	136.00	68.00		
	Construction services and coordination Review project email correspondence						
13856	Salines, Vincent	1/20/2026	.50	136.00	68.00		
	Construction services and coordination Review project email correspondence Review and update budget						
13856	Salines, Vincent	1/26/2026	.25	136.00	34.00		
	Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne						
13856	Salines, Vincent	1/29/2026	.25	136.00	34.00		
13856	Salines, Vincent	1/30/2026	.25	136.00	34.00		
	Totals		4.50		612.00		
	Total Direct Labor						612.00
				Total this Phase		612.00	
				Total this Project		612.00	
				Total this Report		612.00	

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