



INVOICE

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

Invoice # : 1622  
Invoice Date : 3/26/26  
Project # : 2122247  
Invoice Group : 03  
Voucher # : 9  
Project Org. : 140

Re: Ledyard Schools  
Juliet Long School

For Professional Services Rendered from 1/31/2026 through 2/27/2026

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	8,019.50	7,339.50	680.00	6,025.50
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
<b>Total</b>	<b>39,482.00</b>	<b>21,437.00</b>	<b>60,919.00</b>	<b>46,133.50</b>	<b>45,453.50</b>	<b>680.00</b>	<b>14,785.50</b>
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						<u>680.00</u>	
Total Amount Due This Invoice						<u>680.00</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.

Authorized to Pay

Signature

PO# 2026 2558 Date \_\_\_\_\_

# Billing Backup

Thursday, March 26, 2026

STV Construction Inc

Invoice 1622 Dated 3/26/2026

1:04:02 PM

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

**Direct Labor**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
13856	Salines, Vincent Construction services and coordination Review project email correspondence Email and telephone correspondence with Wayne	2/3/2026	.50	136.00	68.00
13856	Salines, Vincent Prep for PMBC Meeting  Attend PMBC Meeting	2/9/2026	1.00	136.00	136.00
13856	Salines, Vincent follow-up on solar requirements	2/10/2026	.50	136.00	68.00
13856	Salines, Vincent follow-up on solar requirements	2/12/2026	.50	136.00	68.00
13856	Salines, Vincent Meeting with Eversource and Wayne	2/19/2026	1.50	136.00	204.00
13856	Salines, Vincent telephone conversation with Architect	2/20/2026	.50	136.00	68.00
13856	Salines, Vincent Construction services and coordination  Review project email correspondence  Email and telephone correspondence with Wayne  Follow up with Eversource	2/26/2026	.50	136.00	68.00
	Totals		5.00		680.00
	<b>Total Direct Labor</b>				<b>680.00</b>
				<b>Total this Phase</b>	<b>680.00</b>
				<b>Total this Project</b>	<b>680.00</b>
				<b>Total this Report</b>	<b>680.00</b>

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