



INVOICE

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

Invoice #: 1621
Invoice Date: 3/26/26
Project #: 2122247
Invoice Group: 02
Voucher #: 12
Project Org.: 140

Re: Ledyard Schools
Gales Ferry School

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

Table with 8 columns: DESCRIPTION, ORIGINAL CONTRACT, CHANGES/AMENDMENTS, CURRENT CONTRACT AMOUNT, EARNED TO DATE, PREVIOUSLY INVOICED, CURRENT INVOICE, AMOUNT REMAINING. Includes rows for CO #1 - Pre-Con/Design, CO #1 - Bidding/Contracting, CO #1 - Construction, CO #2 - Construction Value, CO #2 - Close Out, Audit, Post Construction, Total, Expenses, and Net/Total Amount Due This Invoice.

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# 20262559 Date

Billing Backup

Thursday, March 26, 2026

STV Construction Inc

Invoice 1621 Dated 3/26/2026

12:57:52 PM

Project	D001340.003	Ledyard Schools Gales Fer		
Phase	B200000	Gales Ferry School		

Direct Labor

			Hours	Rate	Amount	
10655	DuPre, Mark	2/5/2026	.50	182.00	91.00	
	Invoicing and budget management					
10655	DuPre, Mark	2/10/2026	.50	182.00	91.00	
	BOE close out meeting					
13856	Salines, Vincent	2/2/2026	1.00	136.00	136.00	
	Developed documentation for the town					
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	2/3/2026	.50	136.00	68.00	
	Developed documentation for the town					
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	2/6/2026	.50	136.00	68.00	
	Email and telephone correspondence with Wayne					
13856	Salines, Vincent	2/9/2026	1.00	136.00	136.00	
	Prep for PMBC Meeting					
	Attend PMBC Meeting					
13856	Salines, Vincent	2/17/2026	.50	136.00	68.00	
	Review emails.					
13856	Salines, Vincent	2/26/2026	.25	136.00	34.00	
	Review project email correspondence					
	Totals		4.75		692.00	
	Total Direct Labor					692.00
				Total this Phase		692.00
				Total this Project		692.00
				Total this Report		692.00

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.
Please remit to: STV Incorporated at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.