

**INVOICE**

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

Invoice # : 665
Invoice Date : 12/16/25
Project # : 2122247
Invoice Group : 03
Voucher # : 6
Project Org. : 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 10/4/2025 through 11/28/2025

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	5,454.50	3,629.00	1,825.50	8,590.50
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
Total	39,482.00	21,437.00	60,919.00	43,568.50	41,743.00	1,825.50	17,350.50
Expenses	-	762.08	762.08	762.08	762.08	0.00	0.00
Net Amount Due This Invoice						1,825.50	
Total Amount Due This Invoice						1,825.50	

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	665
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Billing Backup

Tuesday, December 16, 2025

(04) STV Construction

Invoice 665 Dated 12/16/2025

11:17:31 AM

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

Direct Labor

			Hours	Rate	Amount
10686	Hoerauf, Geralyn	10/28/2025	.25	182.00	45.50
	Meeting to review Ledyard status w/VSalines				
10686	Hoerauf, Geralyn	10/30/2025	.75	182.00	136.50
	Revise DAS-1046s as directed by OSCGR for ineligible construction				
10686	Hoerauf, Geralyn	11/4/2025	.25	182.00	45.50
13856	Salines, Vincent	10/6/2025	1.00	136.00	136.00
13856	Salines, Vincent	10/7/2025	.50	136.00	68.00
13856	Salines, Vincent	10/13/2025	.25	136.00	34.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	10/16/2025	1.00	136.00	136.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	10/17/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	10/27/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	10/28/2025	1.00	136.00	136.00
	Construction services and coordination				
	Review project email correspondence				
	Update Budget				
	Project update with Geralyn				
13856	Salines, Vincent	10/29/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				
13856	Salines, Vincent	10/30/2025	1.50	136.00	204.00
	Construction services and coordination				
	Review project email correspondence				
	Verify if Silver received any invoice				
13856	Salines, Vincent	10/31/2025	.50	136.00	68.00
	Construction services and coordination				
	Review project email correspondence				

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Project	D001340.004	Ledyard Schools Juliet Lo			Invoice	665
13856	Salines, Vincent	11/4/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email					
	Telephone call with Joe Gush to discuss STV Invoices					
	Reach out to STV to obtain Oct 2025 invoices					
13856	Salines, Vincent	11/5/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email					
	Telephone call with Wayne to discuss STV Invoices and updated budget					
	Reach out to STV to obtain Oct 2025 invoices					
13856	Salines, Vincent	11/6/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email					
	Telephone call with Mark to discuss STV Oct Invoices					
	Update Mark on project status					
	Discuss next steps with project					
13856	Salines, Vincent	11/7/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email					
	Follow up with Mark on Oct Invoices					
	Update Budget and prepare to send to Joe Gush					
	Touchbase with Wayne					
13856	Salines, Vincent	11/10/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Reach out to Gold Seal to obtain solar information					
13856	Salines, Vincent	11/13/2025	.50	136.00	68.00	
	Construction services and coordination					
	Review project email correspondence					
	Email and telephone correspondence with Wayne					
	Meeting with Joe and Matt to discuss budget					
13856	Salines, Vincent	11/14/2025	.25	136.00	34.00	
	Meeting with Mark Dupre to discuss project and update status					
13856	Salines, Vincent	11/18/2025	.25	136.00	34.00	
	Construction services and coordination					
	Review project email correspondence					
	Edit project budget					
13856	Salines, Vincent	11/19/2025	.50	136.00	68.00	
	Construction services and coordination					
	Update project budget					
13856	Salines, Vincent	11/25/2025	.75	136.00	102.00	
	Construction services and coordination					
	Update budget tracking					
	Meeting with Matt to review Budget Tracking					
	Telephone correspondence with Wayne					
	Totals		13.00		1,825.50	
	Total Direct Labor					1,825.50

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Project	D001340.004	Ledyard Schools Juliet Lo	Invoice	665
		Total this Phase		1,825.50
		Total this Project		1,825.50
		Total this Report		1,825.50

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