



## 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				
	<b>Totals</b>		13.00	1,825.50	
	<b>Total Direct Labor</b>				<b>1,825.50</b>

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

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