



INVOICE

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

Invoice #: 1836
Invoice Date: 4/16/26
Project #: 2122247
Invoice Group: 03
Voucher #: 10
Project Org.: 140

Re: Ledyard Schools
Juliet Long School

For Professional Services Rendered from 2/28/2026 through 4/3/2026

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, Bidding/Contracting, Construction), CO #2 (Construction Value, 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.

Billing Backup

Thursday, April 16, 2026

STV Construction Inc

Invoice 1836 Dated 4/16/2026

12:33:44 PM

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

Direct Labor

			Hours	Rate	Amount
10686	Hoerauf, GERALYN	3/25/2026	.50	182.00	91.00
	Revise DAS-1046S				
13856	Salines, Vincent	3/2/2026	.50	136.00	68.00
	Research solar monitoring and rebates				
	Review Project Emails				
13856	Salines, Vincent	3/3/2026	.50	136.00	68.00
	Research solar monitoring and rebates				
	Review Project Emails				
13856	Salines, Vincent	3/5/2026	.50	136.00	68.00
	Research solar monitoring and rebates				
	Review Project Emails				
13856	Salines, Vincent	3/6/2026	.25	136.00	34.00
	Research solar monitoring and rebates				
	Review Project Emails				
13856	Salines, Vincent	3/9/2026	.25	136.00	34.00
	PMBC Meeting				
13856	Salines, Vincent	3/10/2026	.25	136.00	34.00
	Review and update budget				
13856	Salines, Vincent	3/19/2026	.25	136.00	34.00
	Email and telephone correspondence with Wayne				
13856	Salines, Vincent	3/27/2026	.50	136.00	68.00
	Update Budget				
13856	Salines, Vincent	3/30/2026	.75	136.00	102.00
	Follow-up with Eversource to energize solar				
	Telephone call with Wayne				
13856	Salines, Vincent	3/31/2026	.75	136.00	102.00
	Follow-up with Eversource to energize solar				
	Follow-up with Eversource on solar program				
	Telephone call with Wayne				
13856	Salines, Vincent	4/2/2026	1.00	136.00	136.00
	Follow-up with Eversource to energize solar				
	Follow-up with Eversource on solar program				
	Telephone call with Wayne				

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Project	D001340.004	Ledyard Schools Juliet Lo			Invoice	1836
13856	Salines, Vincent	4/3/2026	1.00	136.00	136.00	
	Follow-up with Eversource to energize solar					
	Follow-up with Eversource on solar program					
	Telephone call with Wayne					
	Totals		7.00		975.00	
	Total Direct Labor					975.00
				Total this Phase		975.00
				Total this Project		975.00
				Total this Report		975.00

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