



INVOICE

Bethel, Town Of
1 School Street
Bethel CT 06801

Invoice # : 90032832
Invoice Date : 12/11/2024
Project # : 21-22941
Invoice Group : **
Voucher # : 2
Project Org. : 140

Re: Bethel HS HVAC

For Professional Services Rendered from 11/2/2024 through 11/29/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	93,591.00	33,583.00	30,272.00	3,311.00
Other Direct Costs	3,000.00	0.00	0.00	0.00
Total	96,591.00	33,583.00	30,272.00	3,311.00
Net Amount Due This Invoice		33,583.00	30,272.00	3,311.00
Total Amount Due This Invoice				3,311.00

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.

Labor Backup Report - Project Level - All Detail

Rate Schedule Labor

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
Professional VI					
15563 MICHAEL E. DUANE	11/4/2024	3.00	R	165.00	495.00
	11/5/2024	3.00	R	165.00	495.00
	11/6/2024	2.00	R	165.00	330.00
	11/7/2024	2.00	R	165.00	330.00
	11/8/2024	2.00	R	165.00	330.00
	11/13/2024	2.00	R	165.00	330.00
	Building Committee meeting.				
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		14.00			2,310.00
Total: Professional VI		14.00			2,310.00
Technical 7					
10686 GERALYN HOERAUF	11/7/2024	1.00	R	182.00	182.00
	Call w/JVariate to discuss project reqmts; call w/MDuane to coordinate contract, schedule, updates on grant; review Town Google Drive structure				
	11/8/2024	1.50	R	182.00	273.00
	GC contract and exhibit review and correspondence				
	11/11/2024	1.00	R	182.00	182.00
	Final GC contract review and send for production; respond to project emails				
	11/20/2024	0.50	R	182.00	91.00
	Review contractor comments on A104 contract; meeting prep				
	11/21/2024	1.00	R	182.00	182.00
	Call w/Town Attorney, BoE Business Manager to discuss GC contract modifications				
	11/24/2024	0.50	R	182.00	91.00
	Review SAV-MOR contract language; advise Town and correspond				
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		5.50			1,001.00
Total: Technical 7		5.50			1,001.00
Rate Schedule Labor		19.50			3,311.00
Total Project Labor:		19.50			3,311.00

ODC Backup Report - Project Level - Vendor Grouping

Other Direct Charges

<u>Vendor / Employee Name</u>	<u>Expense Type</u>	<u>Comment</u>	<u>Cost</u>	<u>Rate/Multiplier</u>	<u>Amount</u>
Total Project ODC: 21-22941 -- Bethel HS HVAC					0.00