



INVOICE

Bethel, Town Of  
1 School Street  
Bethel CT 06801  
Attention: Dan Carter  
First Selectman  
Re: Bethel Police Firing Range

Invoice # : 90031566  
Invoice Date : 7/18/2024  
Project # : 21-21467  
Invoice Group : \*\*  
Voucher # : 23  
Project Org. : 140

For Professional Services Rendered from 12/30/2023 through 5/3/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	81,219.00	81,219.00	77,586.50	4,816.00 *
Other Direct Costs	0.00	0.00	0.00	0.00
<b>Total</b>	<b>81,219.00</b>	<b>81,219.00</b>	<b>77,586.50</b>	<b>4,816.00 *</b>
		<i>*Maximum Fee Exceeded</i>	<i>Adjustment This Invoice</i>	<i>(1,183.50)</i>
		<b>Adjusted Amount</b>		<b>3,632.50</b>
<b>Net Amount Due This Invoice</b>		<b>81,219.00</b>	<b>77,586.50</b>	<b>3,632.50</b>
<b>Total Amount Due This Invoice</b>				<b>3,632.50</b>

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 &amp; Number</u>	<u>Date</u>	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
<b>Manager 3</b>					
14497 ANGELA CAHILL	5/2/2024	0.50	R	172.00	86.00
	PM update				
		0.50			86.00
		<b>0.50</b>			<b>86.00</b>
<b>Total: Manager 3</b>					
<b>Professional V</b>					
14497 ANGELA CAHILL	1/4/2024	0.50	R	172.00	86.00
	project details with SPM				
	1/5/2024	0.50	R	172.00	86.00
	project updates				
	1/11/2024	0.50	R	172.00	86.00
	proj update				
	1/18/2024	0.50	R	172.00	86.00
	project checkin				
	1/23/2024	0.50	R	172.00	86.00
	proj update				
	1/24/2024	1.00	R	172.00	172.00
	BC mtg				
	2/9/2024	0.50	R	172.00	86.00
	project update				
	2/14/2024	0.50	R	172.00	86.00
	PM update				
	2/15/2024	0.50	R	172.00	86.00
	PM report				
	2/19/2024	0.50	R	172.00	86.00
	project update				
	2/27/2024	0.50	R	172.00	86.00
	project update				
	3/13/2024	1.50	R	172.00	258.00
	PBC meeting and project update				
	3/21/2024	0.50	R	172.00	86.00
	project update				
	3/27/2024	0.50	R	172.00	86.00
	PM update				
	3/28/2024	0.50	R	172.00	86.00
	PM issue communication				
	4/2/2024	0.50	R	172.00	86.00
	proj update				
	4/10/2024	0.50	R	172.00	86.00
	project update				
	4/26/2024	0.50	R	172.00	86.00
	PM update				
		10.50			1,806.00
14316 EVAN PFENNINGER	1/2/2024	1.00	R	172.00	172.00
	MAU Deliver coordination				
	1/3/2024	1.00	R	172.00	172.00
	MAU Deliver coordination				
	1/10/2024	2.00	R	172.00	344.00
	Site visit and PS&BC meeting				

<b>Rate Schedule Labor</b>				
<u>Class / Employee Name &amp; Number</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Professional V</b>				
14316 EVAN PFENNINGER	1/18/2024	2.00 R	172.00	344.00
	Site visit with project team, RFIs			
	1/24/2024	1.00 R	172.00	172.00
	PS&BC meeting			
	1/26/2024	1.00 R	172.00	172.00
	Coordination of Downes and ATI trades			
	1/30/2024	1.00 R	172.00	172.00
	Coordination between ATI and Downes Construction			
	2/9/2024	1.00 R	172.00	172.00
	Site Walk-thru with PD			
	2/14/2024	1.00 R	172.00	172.00
	Public Site and Building Committee meeting			
	2/23/2024	1.00 R	172.00	172.00
	Close-out coordination			
	2/28/2024	1.00 R	172.00	172.00
	PSBC meeting			
	3/6/2024	1.00 R	172.00	172.00
	Eversource gas service upgrade			
	3/13/2024	1.00 R	172.00	172.00
	Public building and site meeting			
	3/27/2024	1.00 R	172.00	172.00
	PS&BC Meeting			
	5/1/2024	1.00 R	172.00	172.00
	Call with town attorney, update budget tracking log, review Downes letter regarding COP #18			
		17.00		2,924.00
<b>Total: Professional V</b>		<b>27.50</b>		<b>4,730.00</b>
<b>Rate Schedule Labor</b>		<b>28.00</b>		<b>4,816.00</b>
<b>Total Project Labor:</b>				<b>4,816.00</b>

**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>
<b>Total Project ODC: 21-21467 -- Bethel Police Firing Range</b>					<b>0.00</b>