



INVOICE

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

Invoice # : 90029072
Invoice Date : 10/12/2023
Project # : 21-21467
Invoice Group : **
Voucher # : 19
Project Org. : 140

For Professional Services Rendered from 8/26/2023 through 9/29/2023

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	77,951.00	70,190.50	66,664.50	3,526.00
Other Direct Costs	0.00	0.00	0.00	0.00
Total	77,951.00	70,190.50	66,664.50	3,526.00
Net Amount Due This Invoice		70,190.50	66,664.50	3,526.00
Total Amount Due This Invoice				3,526.00

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 AccountsReivable@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 V					
10686 GERALYN HOERAUF	9/18/2023	0.50	R	172.00	86.00
	Call w/VSalines re project issues				
		0.50			86.00
14316 EVAN PFENNINGER	8/29/2023	1.00	R	172.00	172.00
	GMP review and budget tracking log preparation				
	8/30/2023	1.00	R	172.00	172.00
	Town special meeting to approve GMP				
	8/31/2023	1.00	R	172.00	172.00
	ATI logistics coordination				
	9/1/2023	1.00	R	172.00	172.00
	Downes trade and FA coordination				
	9/7/2023	2.00	R	172.00	344.00
	Coordination and logistics meeting				
	9/8/2023	2.00	R	172.00	344.00
	MAU slab design review and coordination				
	9/11/2023	1.00	R	172.00	172.00
	ATI coordination				
	9/12/2023	1.00	R	172.00	172.00
	ATI coordination				
	9/13/2023	2.00	R	172.00	344.00
	PSBC meeting				
	9/20/2023	2.00	R	172.00	344.00
	Coordination with Action Target and Health Department at Town of Bethel				
	9/21/2023	1.00	R	172.00	172.00
	Coordination with Action Target and Health Department at Town of Bethel				
	9/22/2023	1.00	R	172.00	172.00
	Coordination with Action Target and Health Department at Town of Bethel				
	9/25/2023	1.00	R	172.00	172.00
	Health Department and ATI coordination				
	9/26/2023	1.00	R	172.00	172.00
	Health Department and ATI coordination				
	9/27/2023	2.00	R	172.00	344.00
	PS&BC meeting				
		20.00			3,440.00
Total: Professional V		20.50			3,526.00
Rate Schedule Labor		20.50			3,526.00
Total Project Labor:		20.50			3,526.00

ODC Backup Report - Project Level - Vendor Grouping

Other Direct Charges

<u>Vendor / Employee Name</u>	<u>Comment</u>	<u>Cost</u>	<u>Rate/Multiplier</u>	<u>Amount</u>
Total Project ODC: 21-21467 -- Bethel Police Firing Range				0.00