



INVOICE

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

Invoice #: 90029264  
Invoice Date: 11/6/2023  
Project #: 21-21467  
Invoice Group: \*\*  
Voucher #: 20  
Project Org.: 140

For Professional Services Rendered from 9/30/2023 through 10/27/2023

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	77,951.00	72,856.50	70,190.50	2,666.00
Other Direct Costs	0.00	0.00	0.00	0.00
<b>Total</b>	<b>77,951.00</b>	<b>72,856.50</b>	<b>70,190.50</b>	<b>2,666.00</b>
<b>Net Amount Due This Invoice</b>		<b>72,856.50</b>	<b>70,190.50</b>	<b>2,666.00</b>
<b>Total Amount Due This Invoice</b>				<b>2,666.00</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 AccountsReivable@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>Professional V</b>					
14497 ANGELA CAHILL	10/19/2023	1.00	R	172.00	172.00
	project status update / progress review				
	10/27/2023	0.50	R	172.00	86.00
	project admin				
		-----			
		1.50			258.00
14316 EVAN PFENNINGER	10/2/2023	1.00	R	172.00	172.00
	Action Target coordination				
	10/4/2023	2.00	R	172.00	344.00
	Action Target coordination				
	10/5/2023	2.00	R	172.00	344.00
	Action Target coordination				
	10/6/2023	1.00	R	172.00	172.00
	Action Target and Bethel Health Department coordination				
	10/11/2023	2.00	R	172.00	344.00
	PS&BC meeting				
	10/16/2023	1.00	R	172.00	172.00
	Call wtih ATI				
	10/17/2023	1.00	R	172.00	172.00
	Call wtih ATI				
	10/23/2023	1.00	R	172.00	172.00
	ATI coordination				
	10/24/2023	1.00	R	172.00	172.00
	ATI coordination				
	10/25/2023	2.00	R	172.00	344.00
	PSBC meeting				
		-----			
		14.00			2,408.00
<b>Total: Professional V</b>		-----			-----
		<b>15.50</b>			<b>2,666.00</b>
<b>Rate Schedule Labor</b>		-----			-----
		<b>15.50</b>			<b>2,666.00</b>
<b>Total Project Labor:</b>					<b>2,666.00</b>

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