



INVOICE

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

Invoice # : 90029672
Invoice Date : 12/19/2023
Project # : 21-21467
Invoice Group : **
Voucher # : 21
Project Org. : 140

For Professional Services Rendered from 10/28/2023 through 11/24/2023

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	77,951.00	74,920.50	72,856.50	2,064.00
Other Direct Costs	0.00	0.00	0.00	0.00
Total	77,951.00	74,920.50	72,856.50	2,064.00
Net Amount Due This Invoice		74,920.50	72,856.50	2,064.00
Total Amount Due This Invoice				2,064.00

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					
14497 ANGELA CAHILL	11/8/2023	0.50	R	172.00	86.00
	project update				
	11/16/2023	0.50	R	172.00	86.00
	project update				
	11/21/2023	0.50	R	172.00	86.00
	PM update				

		1.50			258.00
14316 EVAN PFENNINGER	11/1/2023	2.00	R	172.00	344.00
	ATI Coordination				
	11/3/2023	2.00	R	172.00	344.00
	ATI Coordination				
	11/7/2023	0.50	R	172.00	86.00
	Meeting prep for commission meeting on 11/8				
	11/8/2023	2.00	R	172.00	344.00
	PS&BC meeting				
	11/13/2023	1.00	R	172.00	172.00
	ATI coordination				
	11/14/2023	1.00	R	172.00	172.00
	ATI coordination				
	11/21/2023	1.00	R	172.00	172.00
	Action Target and Downes CC coordiation				
	11/22/2023	1.00	R	172.00	172.00
	Action Target and Downes CC coordiation				

		10.50			1,806.00
Total: Professional V		-----			
		12.00			2,064.00

Rate Schedule Labor		12.00			2,064.00

Total Project Labor:		12.00			2,064.00

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