



INVOICE

Bethel, Town Of
1 School Street
Bethel CT 06801

Attention: Dan Carter
First Selectman

Re: Bethel Elementary Add/Renos
Rockwell Elementary School Project# RFQ/RFP 2018-006

Invoice # : 90031947
Invoice Date : 8/23/2024
Project # : 21-19682
Invoice Group : 02
Voucher # : 54
Project Org. : 140

For Professional Services Rendered from 6/29/2024 through 7/26/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	447,212.00	445,802.80	445,074.80	728.00
Other Direct Costs	0.00	0.00	0.00	0.00
Total	447,212.00	445,802.80	445,074.80	728.00
Net Amount Due This Invoice		445,802.80	445,074.80	728.00
Total Amount Due This Invoice				728.00

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	7/5/2024	4.00 R	182.00	728.00
	Bethel Johnson and Rockwell Schools: research and tabulation of all CM contingency charges to determine potential eligibility for OSCGR reimbursement. Research and tabulate all abatement changes orders. Assist in preparing OSCGR 049-R for close-out			
		4.00		728.00
Total: Professional V		4.00		728.00
Rate Schedule Labor		4.00		728.00
Total Project Labor:		4.00		728.00

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: 21-19682 -- Bethel Elementary Add/Renos				0.00