



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 # : 90032057  
Invoice Date : 9/16/2024  
Project # : 21-19682  
Invoice Group : 02  
Voucher # : 55  
Project Org. : 140

For Professional Services Rendered from 7/27/2024 through 8/23/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	447,212.00	446,166.80	445,802.80	364.00
Other Direct Costs	0.00	0.00	0.00	0.00
<b>Total</b>	<b>447,212.00</b>	<b>446,166.80</b>	<b>445,802.80</b>	<b>364.00</b>
<b>Net Amount Due This Invoice</b>		<b>446,166.80</b>	<b>445,802.80</b>	<b>364.00</b>
<b>Total Amount Due This Invoice</b>				<b>364.00</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>				
10686 GERALYN HOERAUF	7/31/2024	2.00 R	182.00	364.00
	SCG049-F: Compile all PCOs for RES abatement work; create tabulation spreadsheet; compile all environmental monitoring invoices for RES abatement work; create tabulation spreadsheet; email to Dr. Carver with narrative explanation			
		2.00		364.00
<b>Total: Professional V</b>		<b>2.00</b>		<b>364.00</b>
<b>Rate Schedule Labor</b>		<b>2.00</b>		<b>364.00</b>
<b>Total Project Labor:</b>		<b>2.00</b>		<b>364.00</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: 21-19682 -- Bethel Elementary Add/Renos</b>				<b>0.00</b>