



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 # : 90032932
Invoice Date : 12/24/2024
Project # : 21-19682
Invoice Group : 02
Voucher # : 56
Project Org. : 140

For Professional Services Rendered from 8/24/2024 through 11/29/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	447,212.00	447,167.80	446,166.80	1,001.00
Other Direct Costs	0.00	0.00	0.00	0.00
Total	447,212.00	447,167.80	446,166.80	1,001.00
Net Amount Due This Invoice		447,167.80	446,166.80	1,001.00
Total Amount Due This Invoice				1,001.00

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>
Technical 7				
10686 GERALYN HOERAUF	10/14/2024	2.00 R	182.00	364.00
	Review archive documentation for gas piping issue; call w/CCarver to discuss technical and legal on 10/1; correspondence and further project research 10/10			
	10/22/2024	0.50 R	182.00	91.00
	Audit correspondence regarding eligible/ineligible costs			
	10/23/2024	1.00 R	182.00	182.00
	Audit response regarding unreconciled differences in Town ledger, AFPs 3, 4, 5, 7			
	10/28/2024	1.00 R	182.00	182.00
	Call with State auditor to review Town ledger and AFPs discrepancies, state approved change order totals; update Town team on call			
	11/18/2024	0.50 R	182.00	91.00
	Review draft audit report and prepare comment			
	11/19/2024	0.50 R	182.00	91.00
	Call w/CCarver to review audit report and make recommendation for action			
		----- 5.50		----- 1,001.00
Total: Technical 7		<u>5.50</u>		<u>1,001.00</u>
Rate Schedule Labor		<u>5.50</u>		<u>1,001.00</u>
Total Project Labor:		5.50		1,001.00

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