



INVOICE

Bethel, Town Of
1 School Street
Bethel CT 06801

Invoice # : 90033739
Invoice Date : 3/14/2025
Project # : 21-22941
Invoice Group : **
Voucher # : 5
Project Org. : 140

Re: Bethel HS HVAC

For Professional Services Rendered from 1/25/2025 through 2/28/2025

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	93,591.00	49,475.50	43,742.50	5,733.00
Other Direct Costs	3,000.00	78.40	78.40	0.00
Total	96,591.00	49,553.90	43,820.90	5,733.00
Net Amount Due This Invoice		49,553.90	43,820.90	5,733.00
Total Amount Due This Invoice				5,733.00

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 AccountsReceivable@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 VI				
10677 RICHARD M. DAVIDOW	1/28/2025	0.75 R	182.00	136.50
	CII with Sav-Mor and communications with he team			
	1/31/2025	1.00 R	182.00	182.00
	Review comuncations with Electrical contractor and KR and also the SES explanation emails.			
	2/4/2025	0.50 R	182.00	91.00
	Reach out to Sav-Mor regarding next steps and getting intotvh eschool for discovery State notification and plan approval and scheudle.			
	2/6/2025	2.25 R	182.00	409.50
	OAC conference call and follow up.to determine schedule and logistics			
	2/7/2025	1.00 R	182.00	182.00
	Follow up to get an invoice and scheudle posted to the website			
	2/10/2025	1.50 R	182.00	273.00
	Post items to website, Con=mmunicate to sav-Mor that we need the subittal log, move forward the implementation of alternate #2 into the Sav-Mor contract via CO.			
	2/12/2025	4.50 R	182.00	819.00
	Building ommittee meeting, Prep, wor on budget and vendor contracts.			
	2/13/2025	2.50 R	182.00	455.00
	Follow up from the PBSC meeting. Also, meet with Jen Regarding Town website access. Send out OAC meeting invites for the the next 4 months.Back and forth with Sav-Moe and Tyler with contact informaton and project logistics.			
	2/14/2025	1.00 R	182.00	182.00
	Set up and reserve PBSC meetiung date calendar, coordination for Tuesdays start date			
	2/18/2025	0.75 R	182.00	136.50
	Cross reference the RFP with the CO from Sav-Mor and be sure that it is the same then recomend for signature from Bethel and KR.			
	2/19/2025	0.50 R	182.00	91.00
	Conversations with Jen V. and Sav-Mor regarding CO #2 and te additional time.			
	2/20/2025	3.00 R	182.00	546.00
	Geting CO #2 resolved and the Submittal for Abatment with Pennoni moved along..			
	2/21/2025	2.00 R	182.00	364.00
	Communications regarding the change order #2 and how the extebnsion relates to the project nd andy other related contract extensions. Get the CO signed and determine the need for ameeting next week.			
	2/25/2025	3.50 R	182.00	637.00
	OAC meeting prep,meeting, meeting minutes and follow up with team.			
	2/26/2025	4.00 R	182.00	728.00
	Budget update, Organize files and popst invoices.Prepare for PSBC meeting and meeting.			
	2/27/2025	1.00 R	182.00	182.00
	Communication with sav mor regaring state letter response			
	2/28/2025	1.00 R	182.00	182.00

Rate Schedule Labor				
<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Professional VI				
	Bring the state of CT request for abatement observation to the schools attention this is requested to happen next week.			
		30.75		5,596.50
Total: Professional VI		30.75		5,596.50
Technical 7				
10686 GERALYN HOERAUF	1/31/2025	0.25 R	182.00	45.50
	Respond to PSBC email re commissioning agent contract			
	2/12/2025	0.50 R	182.00	91.00
	Call w/RDavidow and correspondence regarding budget, builders risk insurance			
		0.75		136.50
Total: Technical 7		0.75		136.50
Rate Schedule Labor		31.50		5,733.00
Total Project Labor:		31.50		5,733.00

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: 21-22941 -- Bethel HS HVAC					0.00