



INVOICE

Bethel, Town Of
1 School Street
Bethel CT 06801

Invoice # : 90033148
Invoice Date : 1/17/2025
Project # : 21-22941
Invoice Group : **
Voucher # : 3
Project Org. : 140

Re: Bethel HS HVAC

For Professional Services Rendered from 11/30/2024 through 12/27/2024

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	93,591.00	38,510.00	33,583.00	4,927.00
Other Direct Costs	3,000.00	0.00	0.00	0.00
Total	96,591.00	38,510.00	33,583.00	4,927.00
Net Amount Due This Invoice		38,510.00	33,583.00	4,927.00
Total Amount Due This Invoice				4,927.00

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				
15563 MICHAEL E. DUANE	12/2/2024	1.00 R	165.00	165.00
	Contract update & reviews, calls, emails, meetings.			
	12/3/2024	3.00 R	165.00	495.00
	Contract update & reviews, calls, emails, meetings.			
	12/5/2024	2.00 R	165.00	330.00
	Contract update & reviews, calls, emails, meetings.			
	12/6/2024	2.00 R	165.00	330.00
	Contract update & reviews, calls, emails, meetings.			
	12/9/2024	2.00 R	165.00	330.00
	Contract review, calls, emails, meetings, schedule review, check ins with Contractor.			
	12/10/2024	2.00 R	165.00	330.00
	Contract review, calls, emails, meetings, schedule review, check ins with Contractor.			
	12/11/2024	4.00 R	165.00	660.00
	Contract review, calls, emails, meetings, schedule review, check ins with Contractor.			
	12/12/2024	1.00 R	165.00	165.00
	Contract review, calls, emails, meetings, schedule review, check ins with Contractor.			
	12/13/2024	1.00 R	165.00	165.00
	Contract review, calls, emails, meetings, schedule review, check ins with Contractor.			
	12/16/2024	2.00 R	165.00	330.00
	Bid reviews, Schedule review, Contract review, calls, emails to contractor.			
	12/17/2024	2.00 R	165.00	330.00

Rate Schedule Labor				
<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional VI				
	Bid reviews, Schedule review, Contract review, calls, emails to contractor.			
	12/18/2024	2.00 R	165.00	330.00
	Bid reviews, Schedule review, Contract review, calls, emails to contractor.			
	12/19/2024	2.00 R	165.00	330.00
	Bid reviews, Schedule review, Contract review, calls, emails to contractor.			
		----- 26.00		----- 4,290.00
Technical 7				
10686 GERALYN HOERAUF	12/4/2024	1.00 R	182.00	182.00
	Final project accounting report for JES/RES schools			
	12/18/2024	2.00 R	182.00	364.00
	Review and evaluate Commissioning Agent proposals in response to RFP 2025-004			
	12/19/2024	0.50 R	182.00	91.00
	Summarize and submit Commissioning Agent proposal evaluation in response to RFP 2025-004			
		----- 3.50		----- 637.00
Total: Technical 7		----- 3.50		----- 637.00
	Rate Schedule Labor		29.50	4,927.00
Total Project Labor:		29.50		4,927.00

ODC Backup Report - Project Level - Vendor Grouping

Other Direct Charges

<i>Vendor / Employee Name</i>	<i>Expense Type</i>	<i>Comment</i>	<i>Cost</i>	<i>Rate/Multiplier</i>	<i>Amount</i>
Total Project ODC: 21-22941 -- Bethel HS HVAC					0.00