



Professional Services Invoice

Service Provider: Rivercrest Engineering Incorporated
 3519 State Route 440
 Hickory, KY 42051
 Phone (270) 519-7675

Invoice No. 2
Invoice Date: April 5, 2017

Client: Marshall County Sanitation District #1
 c/o Marshall County Fiscal Court
 Attn: Kevin Neal, Judge/Executive
 1101 Main Street
 Benton, KY 42025

REI Project No. 17004-01
Project Name: MCSD1 Lift Station Improvements

Service Dates: 3/4/2017 through 3/31/2017

Professional Service Invoice Type: Lump Sum & Hourly Services **99,500.00 Total Contracted Amount**

| Task Item No | Lump Sum Service Description | L.S. Amount | % Complete this Period | % Complete to Date | Amount Subtotal | |
|---|---|--------------------|------------------------|--------------------|--------------------|------------------------|
| 1 | Preliminary Evaluation | 2,000.00 | 50% | 100% | \$2,000.00 | |
| 2 | Preliminary Design & Surveying Coordination | 9,700.00 | 80% | 95% | \$9,215.00 | |
| 3 | Final Design & Permitting | 15,500.00 | 50% | 50% | \$7,750.00 | |
| 4 | Procurement | 3,200.00 | | 0% | \$0.00 | |
| 5 | Utility Easement Development | 2,700.00 | | 0% | \$0.00 | |
| Subtotal - Lump Sum Tasks | | 33,100.00 | | 57% | \$18,965.00 | |
| LS Direct Expense - Survey,Geo, Electrical, Mileage | | 15,000.00 | | 25% | \$3,750.00 | |
| 6 - Hourly | Construction Engineering & Closeout | Hrly Amt 13,400.00 | Service Rate 115.00 | Units this Period | Units to Date 0.0 | Amount Subtotal \$0.00 |
| 7 - Hourly | Construction Observation (Est. 16 weeks) | 38,000.00 | 75.00 | | 0.0 | \$0.00 |
| Amount Earned to Date | | | | | \$22,715.00 | |
| Less Amount Previously Invoiced | | | | | \$6,205.00 | |
| Amount Due this Invoice | | | | | \$16,510.00 | |

Service fees due for professional services rendered in March 2017 = **\$16,510.00**


 R. Brian Flynn, PE, President

Payment History

| Invoice No. | Invoice Date | Amount Due | Amount Paid | Date Received | Invoice Age |
|-------------|---------------|-------------|-------------|---------------|-------------|
| 1 | March 7, 2017 | \$6,205.00 | | | 29 |
| 2 | April 5, 2017 | \$16,510.00 | | | 0 |

RECEIVED

APR 10 2017

MARSHALL CO. JUDGE'S OFFICE