



Professional Services Invoice

Service Provider: Overstreet Engineering Incorporated
 4820 State Route 440
 Hickory, KY 42521
 Phone (270) 513-7675

Invoice No.: 2
Invoice Date: April 5, 2017

Client: Marshall County Sanitation District #1
 c/o Marshall County Fiscal Court
 Attn: Kevin Neal, Asst./Executive
 1101 Main Street
 Benton, KY 42023

REI Project No.: 37004-01
Project Name: WACOPE LRT Station Improvements

Service Dates: 3/14/2017 through 3/31/2017

Professional Service Invoice Type: Major Work & Priority Services **20,500.00** **Total Contracted Amount**

Task Item No.	Task Item Description	U.S. Amount	% Complete to Date	% Complete to Date	Amount to Date
1	Preliminary Evaluation	1,000.00	100%	100%	\$1,000.00
2	Preliminary Design & Surveying Coordination	8,700.00	100%	100%	\$8,700.00
3	Final Design & Permitting	15,200.00	100%	100%	\$15,200.00
4	Procurement	3,200.00	0%	0%	\$0.00
5	Utility Statement Development	2,700.00	0%	0%	\$0.00
Subtotal - Lump Sum Fees		30,800.00		100%	\$30,800.00
US Direct Expense - Survey, Gas, Electrical, Millage		15,000.00		100%	\$15,000.00
6 - Hourly	Construction Engineering & Closeout	22,000.00	100%	100%	\$22,000.00
7 - Hourly	Construction Observation (Est. 10 weeks)	28,000.00	100%	100%	\$28,000.00
Amount Entered to Date					\$85,800.00
Less Amount Previously Invoiced					\$65,200.00
Amount Due this Invoice					\$20,600.00

Service fees due for professional services rendered in March 2017 =

\$20,600.00

[Signature]
 H. Ryan Flynn, PE, President

Payment History

Invoice No.	Invoice Date	Amount Due	Amount Paid	Balance Due	Invoice Age
1	March 8, 2017	\$6,200.00			20
2	April 5, 2017	\$14,500.00			0

RECEIVED

APR 10 2017

MARSHALL COUNTY OFFICE