



Professional Services Invoice

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

Invoice No. 14
Invoice Date: April 1, 2019
REI Project No. 17014

Client: Marshall County Fiscal Court
 Attn: Kevin Neal, Judge/Executive
 1101 Main Street
 Benton, KY 42025

Project Name: Marshall Co. Fiscal Court
 Loan Administration Assist.
 San Dist - Sewer Expansion
 Draffenville, KY

Service Dates: 3/2/2019 through 3/29/2019
* Services Approved at 10/17/17 MCFC Meeting

Professional Service Invoice Type: Lump Sum 55,000.00

Task Item No	Service Description	L.S. Amount	Units This Period	Complete to Date	Amount Subtotal
1	Preliminary & Design Phase	4,000.00		100%	\$4,000.00
2	Construction Procurement Phase	7,000.00		100%	\$7,000.00
3	Construction Phase	30,000.00	10%	82%	\$24,600.00
4	Project Closeout Phase	12,000.00		0%	\$0.00

Subtotal Lump Sum Services	53,000.00			67%	\$35,600.00
L.S. Direct Expenses - Reprod/Mileage,etc	2,000.00			0%	\$0.00
Hourly Services					
Hourly - Tech. Rate	75.00	0		0	\$0.00
Hourly - Des. Rate	90.00	0		0	\$0.00
Hourly - PM Rate	115.00	0		0	\$0.00
Approved HRLY Amt.	0.00				\$0.00
Amount Earned to Date					\$35,600.00
Less Amount Previously Invoiced					\$32,600.00
Amount Due this Invoice					\$3,000.00

Service fees due for professional services rendered in March 2019 = \$3,000.00

R. Brian Flynn, PE, President

Payment History (see Page 2) :

<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Amount Due</u>	<u>Amount Paid</u>	<u>Date Received</u>	<u>Invoice Age</u>	<u>Cummulative Amount</u>
1	February 9, 2018	\$2,600.00	\$2,600.00	3/26/2018	0	\$0.00
2	March 5, 2018	\$600.00	\$600.00	5/29/2018	0	\$0.00
3	April 5, 2018	\$400.00	\$400.00	4/13/2018	0	\$0.00
4	June 7, 2018	\$750.00	\$750.00	6/20/2018	0	\$0.00
5	July 9, 2018	\$1,050.00	\$1,050.00	8/10/2018	0	\$0.00
6	August 8, 2018	\$5,600.00	\$5,600.00	8/27/2018	0	\$0.00
7	September 4, 2018	\$3,000.00	\$3,000.00	10/4/2018	0	\$0.00
8	October 1, 2018	\$3,300.00	\$3,300.00	12/10/2018	0	\$0.00
9	November 2, 2018	\$2,700.00	\$2,700.00	12/10/2018	0	\$0.00
10	December 3, 2018	\$3,600.00	\$3,600.00	1/12/2019	0	\$0.00
11	January 3, 2019	\$4,200.00	\$4,200.00	1/25/2019	0	\$0.00
12	February 1, 2019	\$2,400.00	\$2,400.00	2/21/2019	0	\$0.00
13	March 4, 2019	\$2,400.00	\$2,400.00	3/25/2019	0	\$0.00
14	April 1, 2019	\$3,000.00			0	\$3,000.00