



# Professional Services Invoice

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

**Invoice No.** 19  
**Invoice Date:** April 1, 2019  
**REI Project No.** 17009-02

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

**Project Name:** MC San District  
 Sanitary Sewer Expansion  
 Phase 1  
 Draffenville, KY

**Service Dates:** 3/2/2019 through 3/29/2019

<b>Professional Service Invoice Type:</b>	<b>Lump Sum &amp; Hourly</b>	<b>321,400.00</b>
	Lump Sum - Des thru Proc	165,400.00 - Approved at 8/2/17 MCFC Meeting
	Hourly - Const Eng & Obs	141,000.00 - Approved at 2/20/18 MCFC Meeting
	Lump Sum - CM #1 - LStation	15,000.00 - Contract Mod #1 Approved 6/18/18 by Signed Proposal Letter

Task Item No	Service Description	L.S. Amount	Units This Period	Complete to Date	Amount Subtotal
1	Preliminary Evaluation	9,600.00		100%	\$9,600.00
2	Preliminary Design & Survey Coord.	29,900.00		100%	\$29,900.00
3	Final Design & Permitting	42,200.00		100%	\$42,200.00
4	Easement Development & Negotiation	33,900.00		100%	\$33,900.00
5	Procurement Assistance	6,800.00		100%	\$6,800.00
6	Cont Mod #1 - Relocate L Sta and Gravity	15,000.00		100%	\$15,000.00

<b>Subtotal Lump Sum Services</b>	<b>137,400.00</b>		<b>100%</b>	<b>\$137,400.00</b>
<b>L.S. Direct Expenses - Surv/Geo/Elec</b>	<b>43,000.00</b>		<b>100%</b>	<b>\$43,000.00</b>
<b>Construction Phase Services - Hourly T&amp;M</b>				
Hourly - Tech. Rate	75.00	147.5	1109	\$83,175.00
Hourly - Des. Rate	90.00		22	\$1,980.00
Hourly - PM Rate	115.00	36.0	254	\$29,210.00
<b>Direct Expense - Mileage</b>	0.59	639	5524	\$3,259.16
<b>Approved HRLY Amt.</b>	<b>141,000.00</b>		<b>83.4%</b>	<b>\$117,624.16</b>
* Initial Fee Est. based on 32 Week Construction Period				
<b>Amount Earned to Date</b>				<b>\$298,024.16</b>
Less Amount Previously Invoiced				\$282,444.65
<b>Amount Due this Invoice</b>				<b>\$15,579.51</b>

**Service fees due for professional services rendered in March 2019 = \$15,579.51**

  
 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 AR</u>
1	September 12, 2017	\$16,235.00	\$16,235.00	1/4/2018	0	\$0.00
2	November 1, 2017	\$42,925.00	\$42,925.00	1/4/2018	0	\$0.00
3	December 5, 2017	\$33,610.00	\$33,610.00	1/4/2018	0	\$0.00
4	January 3, 2018	\$14,020.00	\$14,020.00	2/8/2018	0	\$0.00
5	February 9, 2018	\$11,870.00	\$11,870.00	3/26/2018	0	\$0.00
6	March 5, 2018	\$12,280.00	\$12,280.00	5/29/2018	0	\$0.00
7	April 5, 2018	\$13,560.00	\$13,560.00	4/13/2018	0	\$0.00
8	May 8, 2018	\$9,800.00	\$9,800.00	6/12/2018	0	\$0.00
9	June 7, 2018	\$7,700.00	\$7,700.00	6/20/2018	0	\$0.00
10	July 9, 2018	\$12,400.00	\$12,400.00	8/10/2018	0	\$0.00
11	August 8, 2018	\$6,000.00	\$6,000.00	8/27/2018	0	\$0.00
12	September 4, 2018	\$6,110.54	\$6,110.54	10/4/2018	0	\$0.00
13	October 1, 2018	\$13,987.25	\$13,987.25	12/10/2018	0	\$0.00
14	November 2, 2018	\$20,342.46	\$20,342.46	12/10/2018	0	\$0.00
15	December 3, 2018	\$12,934.66	\$12,934.66	1/12/2019	0	\$0.00
16	January 3, 2019	\$14,204.37	\$14,204.37	1/25/2019	0	\$0.00
17	February 1, 2019	\$19,137.43	\$19,137.43	2/21/2019	0	\$0.00
18	March 4, 2019	\$15,327.94	\$15,327.94	3/25/2019	0	\$0.00
19	April 1, 2019	\$15,579.51			0	\$15,579.51