



# Professional Services Invoice

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

Invoice No. 1  
 Invoice Date: March 7, 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: 2/1/2017 through 3/3/2017

Professional Service Invoice Type: Lump Sum & Hourly Services 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%	50%	\$1,000.00
2	Preliminary Design & Surveying Coordination	9,700.00	15%	15%	\$1,455.00
3	Final Design & Permitting	15,500.00		0%	\$0.00
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		7%	\$2,455.00
LS Direct Expense - Survey, Geo, Electrical, Mileage		15,000.00	25%	25%	\$3,750.00
6 - Hourly	Construction Engineering & Closeout	Hourly Rate: 13,400.00	Units this Period	Units to Date	Amount Subtotal
7 - Hourly	Construction Observation (Est. 16 weeks)	38,000.00	Service Rate: 115.00	0.0	\$0.00
				0.0	\$0.00
Amount Earned to Date					\$6,205.00
Less Amount Previously Invoiced					\$0.00
Amount Due this Invoice					\$6,205.00

Service fees due for professional services rendered in February 2017 = \$6,205.00

*R. Brian Flynn*  
 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			0



# Professional Services Invoice

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

Invoice No. 4  
 Invoice Date: March 7, 2017  
 REI Project No. 16005-1  
 General Consulting

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

Project Name: Task 1  
 MC SD1 - Lift Sta & WWTP  
 Evaluation, Report &  
 NOV Response Assistance

Service Dates: 2/4/2017 through 3/3/2017

Invoice Classification: Hourly Est 6,400

	Service Rate	Hrs this Period	Hrs to Date	Amount Subtotal
Principal Engineer	135	0	0	\$0.00
Sr Engineer / Project Manager	115	4	39.5	\$4,542.50
Project Engineer	100	0	0	\$0.00
Graduate Engineer / Designer	90	0	6	\$540.00
Construction Observer / Engineering Tech	75	0	23	\$1,725.00
<b>Subtotal - Labor</b>		<b>4</b>	<b>68.5</b>	<b>\$6,807.50</b>
Direct Expense - Mileage @ \$0.585/mi		0.585	0	\$0.00
Direct Expense - Printing				\$0.00
<b>Amount Earned to Date</b>				<b>\$6,807.50</b>
Less Amount Previously Invoiced				\$6,347.50
<b>Amount Due this Invoice</b>				<b>\$460.00</b>

Service fees due for professional services rendered during February 2017 = \$460.00

  
 R. Brian Flynn, PE, President

Payment History

Invoice No.	Invoice Date	Amount Due	Amount Paid	Date Received	Invoice Age
1	April 15, 2016	\$2,960.00	\$2,960.00	June 10, 2016	0
2	May 23, 2016	\$2,870.00	\$2,870.00	June 10, 2016	0
3	June 13, 2016	\$517.50	\$517.50	July 1, 2016	0
4	March 7, 2017	\$460.00			0