



April 1, 2019

Hon. Kevin Neal – Judge Executive
Marshall County Fiscal Court
1101 Main Street
Benton, KY 42025

**RE: Murtco Utility Services, LLC Application for Payment No. 8
Recommendation for Payment
Draffenville Sewer Expansion Phases 1-3
Draffenville, Marshall County, Kentucky**

Judge Neal,

We have received and reviewed the eighth application for payment from Murtco Utility Services, LLC (Murtco) on the sewer expansion project in Draffenville. Following our review, we concur with the quantities shown and the amount invoiced. We recommend that payment be issued to Murtco in the amount indicated on the application as **\$316,755.98**, for the work completed and materials stored through March 28, 2019. This includes a 5% retainage.

To date, Murtco has installed the following items:

- a) Main Lift Station No. 1 wet well and valve vault structures,
- b) Steeplechase Lift Station No. 2 – final testing is pending completion of the sewer line work,
- c) Partial Sewer Line A - gravity sewer main from lift station No. 1 out to U.S. 641 and up the hill to near completion behind homes on Billy Watkins Road,
- d) Sewer Line B – Contractor is currently completing this section of sewer main,
- e) Sewer Line C – gravity sewer main from Steeplechase lift station south to Billy Watkins Road,
- f) Sewer Line D – gravity sewer from Billy Watkins Road to King Bros,
- g) Sewer Line E – gravity sewer east of US 641 and north of High School Road,
- h) Sewer Line F – gravity sewer - Steeplechase lift station east to car lot south of Steeplechase,
- i) Sewer Line G – gravity sewer main from Steeplechase Lane north to Draffen Floor Covering,
- j) Sewer Line H – gravity sewer main from main lift station No. 1 across US 641 to MCHS property and across the property, east and north across U.S. Hwy 68,
- k) Sewer Line I – work has not yet begun on this section,
- l) Force Main A - installed approximately 85% of the force main piping from the treatment plant back to south side of Stone Bridge.

Based upon our review of the work, the contractor is staffing the project appropriately, and the workmanship has been satisfactory.

One copy of Murtco's application for payment is attached to this letter for your reference. Also included, are

- a) Copies of Rivercrest's March invoices for engineering and loan admin services (for approval)
- b) KIA Funding "Exhibit B" Draw Request Form (**requires signature**)
- c) Contract Change Order No. 3 (**requires signature**) – this change order includes an extension of the contract time related to lost production days due to weather conditions, added work, and delays associated with accessing the High School property to begin work.

Upon your approval, please return a scanned copy of the executed KIA draw request and Change Order No. 3 to me so that we may process these payments through the Division of Water and KIA Loan processes. If you have any questions, or wish to discuss further, please call me at your convenience.

Sincerely,

Rivercrest Engineering, Inc.



Charles D. McCann II, P.E.
Project Manager

cc: Randy Green, Sanitation District Chairman

Rivercrest Job No. 17009-02