



Professional Services Invoice

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

Invoice No.: 8
Invoice Date: June 3, 2019
RC Project No.: 18012

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

Project Name: Southwest One Site
 Water & Sewer Improve.
 Benton, Marshall Co, KY

Service Dates: 4/27/2019 through 5/31/2019

Professional Service Invoice Type: Lump Sum \$ 304,500.00 Proposal Approved - 10/15/18

Task Item No	Service Description	L.S. Amount	Units This Period	Complete to Date	Amount Subtotal
1	Preliminary Evaluation	11,100.00		100%	\$11,100.00
2A	Preliminary Design & Survey Coord.	40,700.00		100%	\$40,700.00
2B	Utility Coordination (KYTC, City, & AT&T)	4,600.00	5%	95%	\$4,370.00
3	Final Design & Permitting	55,100.00	5%	95%	\$52,345.00
4	Easement Development & Negotiation	18,000.00	10%	90%	\$16,200.00
5	Construction Contract Procurement	5,500.00		0%	\$0.00
6A	Construction Engineering & Closeout	42,100.00		0%	\$0.00
6B	Construction Observation	90,000.00		0%	\$0.00
Subtotal Lump Sum Services		267,100.00		47%	\$124,715.00
L.S. Direct Expenses - Survey/Geo/Elect/Mileage		37,400.00		65%	\$24,310.00
Amount Earned to Date					\$149,025.00
Less Amount Previously Invoiced					\$144,240.00
Amount Due this Invoice					\$4,785.00

Service fees due for professional services rendered in May 2019 = \$4,785.00


 R. Brian Flynn, PE, President

Payment History :

Invoice No.	Invoice Date	Amount Due	Amount Paid	Date Received	Invoice Age	Cummulative AR Amount
1	November 9, 2018	\$9,660.00	\$9,660.00	12/10/2018	0	\$0.00
2	December 3, 2018	\$13,175.00	\$13,175.00	12/27/2018	0	\$0.00
3	January 3, 2019	\$15,245.00	\$15,245.00	1/25/2019	0	\$0.00
4	February 1, 2019	\$45,550.00	\$45,550.00	2/26/2019	0	\$0.00
5	March 4, 2019	\$23,300.00	\$23,300.00	3/14/2019	0	\$0.00
6	April 1, 2019	\$26,015.00	\$26,015.00	4/20/2019	0	\$0.00
7	May 1, 2019	\$11,295.00	\$11,295.00	5/25/2019	0	\$0.00
8	June 3, 2019	\$4,785.00			0	\$4,785.00