Invoice Information

Consultant Invoice Information:

Final Invoice:

KL Engineering, Inc. **Consultant Name:** FEIN/Loc: 391708153/0 PO Number: 0000006910

> 230820 **Contract Number:** 1400024356 Invoice ID:

State Project ID: 1030-31-72 **Master Contract ID:** M06973106 Work Order: **Project Description:** Status: Submitted NS Freeway, Rest Area County: Kenosha

Safety Rest Area

Improvements **Consultant Invoice** 000020181096 **Status Date:** 07/20/2018

Number: **Project Manager:** LeAnna Wall

Time period covered by this Invoice:

Start Date: 05/27/2018 End Date: 06/30/2018

Consultant Contact:

Name: Ellen Christians Phone: 608-663-1218 Email: echristians@klengineerin

g.com

Lump Sum

DBE: Yes, OH Rate: Home Office, Function: Design Services

Earned to Date: \$16,296.35 **Contract Maximum:** \$19,127.17

Subject to Maximum: \$16,296.35

Previously Paid: -\$2,218.75 **Pending Payment(s):** -\$0.00

Pending and Previously

\$2,218.75

Due this Line Item: \$14,077.60

\$14,077.60 **Total Lump Sum Due:**

Summary

Total DBE Cost This \$14,077.60

Invoice:

Total Non-DBE Cost This \$0.00

Total Due This Invoice: \$14,077.60

Total Contract Maximum: \$19,127.17 Previously Paid: \$2,218.75 **Pending Payment:** \$0.00 Remaining Agreement Balance :

\$16,908.42

Contract Paid Summary

Total DBE Cost: \$19,127.17

Total Non-DBE Cost: \$0.00

Prime Contract Maximum: \$19,127.17 **Sub Contract Maximum:** \$0.00 **Amendment Contract** \$0.00

Maximum:

\$19,127.17 **Total Contract Maximum:**

Previously Paid On \$2,218.75

Contract:

Total Pending on Contract: \$0.00

Remaining Agreement \$16,908.42

Balance:

DBE: Yes, OH Rate: Home Office, Function: Design Services

Invoicing - Lump St	um
Contract Amount	\$19,127.17
Percentage Completed	85.20%
Earned to Date	\$16,296.35
Previously Paid	\$2,218.75

Amount Lump Sum Due	14,077.60
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Summary of Total Invo	ice - Lump Sum	
Prime or Highter Tier	Subconsultant	Cost
KL Engineering, Inc.		\$14,077.60

Consultant Certification

I certify that to the best of my knowledge the work as listed has been completed, represents no duplication of payments, and that all costs are in compliance with the contract terms.

Submitted by: Ellen Christians Submitted date: 20-Jul-2018 08:57:44 AM

	Supporting Documents
Document Description	Created Date
Progress Report	Fri Jul 20 08:57:28 CDT 2018

MASTER CONTRACT HIGHWAY M0697-31-06 IH 94	COUNTY		MONTH June 2018	REPORT NUMBER 2	PERCENT OF	F.		
NAME OF ROAD WO #002 State I ine to Kenosha (Kenosha SWEE)	SWEE	STARTING DATE	COMPLETION DATE	% TIME ELAPSED		ц	þ	e)
CONSULTANT FIRM NAME		07/10/10	11/01/10	40%		odə	ode	.əjdu
KL ENGINEERING, INC.						Я te	A sir	noO
Task* Year	2018				toe	eJ .	(II.)	ect
Month	5 6 7 8 9 10 11				[олЧ	э.т	э.т	lonG
Proj Development - Admin/Coordination								
					16.5%	20.0%	40.0%	%9.9
Design Reports					34 1%	10.0%	100 0%	34 10/
21-2-10-10 P. 20 0 2-10 2-10-10					2		20.00	97
Plans, OF 5 & POOE DOCUMENTS					49.4%	10.0%	80.06	44.5%
SHOW PROGRESS BY	SCHEDULED			TOTALS				
USE OF A BAR CHART	COMPLETED	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			100%			85.2%
Includes Amendments								



7/18/2018 (Date)