

Invoice Information

Consultant Invoice Information :

Consultant Name :	KL Engineering, Inc.	FEIN/Loc :	391708153/0	PO Number :	0000006910
		Contract Number :	1400024356	Invoice ID :	232758
State Project ID :	1030-31-72	Master Contract ID :	M06973106	Work Order :	2
Project Description :	Kenosha SWEF Improvements; NS Freeway, Rest Area Safety Rest Area Improvements	County :	Kenosha	Status :	Submitted
Final Invoice :	No	Consultant Invoice Number :	000020181242	Status Date :	08/17/2018
				Project Manager :	LeAnna Wall

Time period covered by this Invoice :

Start Date :	07/01/2018	End Date :	07/28/2018
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Consultant Contact :

Name :	Ellen Christians	Phone :	608-663-1218	Email :	echristians@klengineering.com
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Lump Sum

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

Earned to Date :	\$17,864.78	
Contract Maximum :	\$19,127.17	
Subject to Maximum :		\$17,864.78
Previously Paid :	-\$16,296.35	
Pending Payment(s) :	-\$0.00	

Pending and Previously Paid:		\$16,296.35

Due this Line Item :		\$1,568.43
Total Lump Sum Due :		\$1,568.43

Summary

Total DBE Cost This Invoice:	\$1,568.43
Total Non-DBE Cost This Invoice:	\$0.00
Total Due This Invoice :	\$1,568.43
Total Contract Maximum :	\$19,127.17
Previously Paid :	\$16,296.35
Pending Payment :	\$0.00
Remaining Agreement Balance :	\$2,830.82

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 Maximum :	\$0.00
Total Contract Maximum :	\$19,127.17
Previously Paid On Contract :	\$16,296.35
Total Pending on Contract :	\$0.00
Remaining Agreement Balance :	\$2,830.82

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

Invoicing - Lump Sum

Contract Amount	\$19,127.17
Percentage Completed	93.40%

Earned to Date	\$17,864.78
Previously Paid	\$16,296.35
Amount Lump Sum Due	1,568.43

Summary of Total Invoice - Lump Sum		
Prime or Highter Tier	Subconsultant	Cost
KL Engineering, Inc.		\$1,568.43

Consultant Certification		
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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 : 17-Aug-2018 10:35:53 AM

Supporting Documents	
Document Description	Created Date
Progress Report	Fri Aug 17 10:35:08 CDT 2018

State of Wisconsin / Department of Transportation
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Ann Story
(Submitted By)

8/15/2018
(Date)