Invoice Information

Consultant Invoice Information:

KL Engineering, Inc. **Consultant Name:** 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 Submitted County: Kenosha Status:

Improvements;

NS Freeway, Rest Area Safety Rest Area

Improvements Final Invoice: No

Consultant Invoice 000020181242 Status Date: 08/17/2018 Number:

Project Manager: LeAnna Wall

Time period covered by this Invoice:

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

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: \$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 \$16,296.35

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

\$1,568.43

Summary

Total DBE Cost This \$1,568.43

Invoice:

\$0.00

Total Non-DBE Cost This Invoice:

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** \$0.00

Maximum:

Total Contract Maximum: \$19,127.17

Previously Paid On \$16,296.35 **Contract:**

Total Pending on Contract: \$0.00

Remaining Agreement **Balance**:

\$2,830.82

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

Invoicing	- Lump Sum
Co	ntract Amount \$19,127.17
Percent	age Completed 93 40%

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

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

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

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

MONTHLY PROGRESS REPORT DT1509 11/99 (Replaces ED 873)

16.5% 40.0% 60.0% 100.0	MASTER CONTRACT HIGHWAY	>	COUNTY		MONTH	REPORT NUMBER	PERCENT OF	l L		
Cenosha (Kenosha SWEF) STARTING DATE COMPLETED COMPLETED <th< td=""><td></td><td></td><td>Kenosha</td><td></td><td>July-18</td><td>က</td><td></td><td></td><td></td><td></td></th<>			Kenosha		July-18	က				
Kenrosha (Kenosha SWEF) 05/10/18 11/01/18 60% Prince (Report of the control of t	NAME OF ROAD			STARTING DATE	COMPLETION DATE	% TIME ELAPSED				
Year 2018	WO #002, State Line to Kenosi	ha (Kenosha	SWEF)	05/10/18	11/01/18	%09		μο	рос	919
Year 2018	CONSULTANT FIRM NAME							də	∠ eb	Ιdu
Year 2018 3 </td <td>KL ENGINEERING, INC.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>A ts</td> <td>ł sir</td> <td>OOL</td>	KL ENGINEERING, INC.							A ts	ł sir	OOL
Month 5 6 7 8 9 10 11 10 11 10 11 10 10	Task*	Year	2018				toe	ך פ	(Τ .:	toe
Admin/Coordination		Month	5 6 7 8 9 10 11				I	O.T	э.т	ĺo₁⊂
E Documents SCHEDULED COMPLETED COMPLETED DOCUMENTS TOTALS 100.0% TOTALS 100.0% TOTALS 100.0% TOTALS 100.0% TOTALS 100.0%	Proj Development - Admin/Coo	ordination					16 50%	40 0V.	80 08	0 00%
E Documents							2/2/2	20.07	00.00	0.5 /0
Documents COMPLETED COMPLETED <t< td=""><td>Design Reports</td><td></td><td></td><td></td><td></td><td></td><td>34.1%</td><td>100.0%</td><td>100.0%</td><td>34.1%</td></t<>	Design Reports						34.1%	100.0%	100.0%	34.1%
SCHEDULED TOTALS 49.4% 90.0% 100.0% COMPLETED 100% 100% 100%	Plans SP's & PS&E Document	y.								
SCHEDULED TOTALS		2					49.4%	%0.06	100.0%	49.4%
COMPLETED 100%	SHOW PROGRESS BY		SCHEDULED			TOTALS				
	USE OF A BAR CHART		COMPLETED				100%			93.4%

