

## Invoice Information

### Consultant Invoice Information :

<b>Consultant Name :</b>	KL Engineering, Inc.	<b>FEIN/Loc :</b>	391708153/0	<b>PO Number :</b>	0000006910
		<b>Contract Number :</b>	1400024356	<b>Invoice ID :</b>	234836
<b>State Project ID :</b>	1030-31-72	<b>Master Contract ID :</b>	M06973106	<b>Work Order :</b>	2
<b>Project Description :</b>	Kenosha SWEF Improvements;  NS Freeway, Rest Area Safety Rest Area Improvements	<b>County :</b>	Kenosha	<b>Status :</b>	Submitted
<b>Final Invoice :</b>	No	<b>Consultant Invoice Number :</b>	000020181373	<b>Status Date :</b>	09/17/2018
				<b>Project Manager :</b>	LeAnna Wall

**Time period covered by this Invoice :**

<b>Start Date :</b>	07/29/2018	<b>End Date :</b>	08/25/2018
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**Consultant Contact :**

<b>Name :</b>	Ellen Christians	<b>Phone :</b>	608-663-1218	<b>Email :</b>	echristians@klengineering.com
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## Lump Sum

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

Earned to Date :	\$18,495.97
Contract Maximum :	\$19,127.17
Subject to Maximum :	\$18,495.97
Previously Paid :	-\$17,864.78
Pending Payment(s) :	-\$0.00
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Pending and Previously Paid:	\$17,864.78
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Due this Line Item :	\$631.19
Total Lump Sum Due :	\$631.19

## Summary

Total DBE Cost This Invoice:	\$631.19
Total Non-DBE Cost This Invoice:	\$0.00
Total Due This Invoice :	\$631.19
Total Contract Maximum :	\$19,127.17
Previously Paid :	\$17,864.78
Pending Payment :	\$0.00
Remaining Agreement Balance :	\$1,262.39

## 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 :	\$17,864.78
Total Pending on Contract :	\$0.00
Remaining Agreement Balance :	\$1,262.39

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

## Invoicing - Lump Sum

Contract Amount	\$19,127.17
Percentage Completed	96.70%

Earned to Date	\$18,495.97
Previously Paid	\$17,864.78
Amount Lump Sum Due	631.19

Summary of Total Invoice - Lump Sum		
Prime or Highter Tier	Subconsultant	Cost
KL Engineering, Inc.		\$631.19

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-Sep-2018 02:16:57 PM

Supporting Documents	
Document Description	Created Date
Progress Report	Mon Sep 17 14:16:46 CDT 2018

# MONTHLY PROGRESS REPORT

DT1509 11/99 (Replaces ED 873)

MASTER CONTRACT M0697-31-06		HIGHWAY IH 94		COUNTY Kenosha		MONTH August-18		REPORT NUMBER 4		PERCENT OF		
NAME OF ROAD WO #002, State Line to Kenosha (Kenosha SWEF)				STARTING DATE 05/10/18		COMPLETION DATE 11/01/18		% TIME ELAPSED 80%		Project Complete		
CONSULTANT FIRM NAME KL ENGINEERING, INC.												
Task*		Year	2018									
		Month	5	6	7	8	9	10	11			
Proj Development - Admin/Coordination										Project		
Design Reports										T.C. Last Report		
Plans, SP's & PS&E Documents										T.C. This Report		
SHOW PROGRESS BY USE OF A BAR CHART										Project		
Includes Amendments										Project		
										16.5%		
										34.1%		
										49.4%		
										100%		
										13.2%		
										34.1%		
										49.4%		
										96.7%		
			TOTALS									

*Adam Steag*  
(Submitted By)

\* Elements of work identified during contract negotiations  
18025-002

9/14/2018  
(Date)