

## 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>	236732
<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>	000020181494	<b>Status Date :</b>	10/15/2018
				<b>Project Manager :</b>	LeAnna Wall

**Time period covered by this Invoice :**

<b>Start Date :</b>	08/26/2018	<b>End Date :</b>	09/29/2018
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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 :	\$25,709.50	
Contract Maximum :	\$25,916.83	
Subject to Maximum :		\$25,709.50
Previously Paid :	-\$18,495.97	
Pending Payment(s) :	-\$0.00	
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Pending and Previously Paid:		\$18,495.97
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Due this Line Item :		\$7,213.53
Total Lump Sum Due :		\$7,213.53

## Summary

Total DBE Cost This Invoice:	\$7,213.53	
Total Non-DBE Cost This Invoice:	\$0.00	
Total Due This Invoice :		\$7,213.53
Total Contract Maximum :	\$25,916.83	
Previously Paid :	\$18,495.97	
Pending Payment :	\$0.00	
Remaining Agreement Balance :	\$7,420.86	

## Contract Paid Summary

Total DBE Cost :	\$25,916.83	
Total Non-DBE Cost :	\$0.00	
Prime Contract Maximum :	\$19,127.17	
Sub Contract Maximum :	\$0.00	
Amendment Contract Maximum :	\$6,789.66	
Total Contract Maximum :	\$25,916.83	
Previously Paid On Contract :	\$18,495.97	
Total Pending on Contract :	\$0.00	
Remaining Agreement Balance :	\$7,420.86	

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

## Invoicing - Lump Sum

Contract Amount	\$25,916.83
Percentage Completed	99.20%

Earned to Date	\$25,709.50
Previously Paid	\$18,495.97
Amount Lump Sum Due	7,213.53

Summary of Total Invoice - Lump Sum		
Prime or Highter Tier	Subconsultant	Cost
KL Engineering, Inc.		\$7,213.53

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 :    15-Oct-2018 10:10:28 AM

Supporting Documents	
Document Description	Created Date
Progress Report	Mon Oct 15 10:10:21 CDT 2018

State of Wisconsin / Department of Transportation  
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Acme Steel  
(Submitted By)

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

10/12/2018  
(Date)