**Invoice Information** 

**Consultant Invoice Information:** 

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

> **Contract Number:** 1400024356 Invoice ID: 236732

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: Consultant Invoice 000020181494 Status Date: 10/15/2018 No

Number:

**Project Manager:** LeAnna Wall

Time period covered by this Invoice:

**Start Date:** 08/26/2018 End Date: 09/29/2018

**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: \$25,709.50 **Contract Maximum:** \$25,916.83

Subject to Maximum: \$25,709.50

Previously Paid: -\$18,495.97 Pending Payment(s): -\$0.00

**Pending and Previously** \$18,495.97

Due this Line Item: \$7,213.53

**Total Lump Sum Due:** \$7,213.53

## **Summary**

**Total DBE Cost This** \$7,213.53

Invoice:

**Total Non-DBE Cost This** \$0.00

Invoice:

**Total Due This Invoice:** \$7,213.53 \$25,916.83 **Total Contract Maximum:** 

Previously Paid: \$18,495.97 **Pending Payment:** \$0.00 \$7,420.86

Remaining Agreement Balance :

### **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** \$6,789.66

Maximum:

**Total Contract Maximum:** \$25,916.83

**Previously Paid On** \$18,495.97

**Contract:** 

**Total Pending on Contract:** \$0.00

Remaining Agreement \$7,420.86 **Balance**:

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

Invoicing - Lump Su	um
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 Invo	ice - Lump Sum	
Prime or Highter Tier	Subconsultant	Cost
KL Engineering, Inc.		\$7,213.53

# **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: 15-Oct-2018 10:10:28 AM

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

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

ACT	COUNTY		MONTH	REPORT NUMBER	PERCENT OF	Į.		
M0697-31-06 IH 94	Kenosha		September-18	5				
NAME OF ROAD		STARTING DATE	COMPLETION DATE  % TIME ELAPSED	% TIME ELAPSED				
WO #002, State Line to Kenosha (Kenosha SWEF)	SWEF)	05/10/18	11/01/18	84%		μo	μο	ətə
CONSULTANT FIRM NAME						də	geb	oldu
KL ENGINEERING, INC.						A ta	A sir	no⊃
Task* Year	2018				ect	r T	iT ;	ect
Month	5 6 7 8 9 10 11				Ггој	D.T	э 1	coj
Proi Development - Admin/Coordination								
					14.0%	80.0%	95.0%	13.3%
Design Reports								
					25.3%	100.0%	100.0%	25.3%
Plans, SP's & PS&E Documents								
					48.4%	100.0% 100.0%	100.0%	48.4%
Structure Design								
					12.2%	0.0%	100.001	12.2%
SHOW PROGRESS BY	SCHEDNLED			TOTALS				
USE OF A BAR CHART	COMPLETED				100%			99.2%
Includes Amendments								

