

KANSAS DEPARTMENT OF TRANSPORTATION - DESIGN CONTRACTS

PAYMENT REQUEST & PROGRESS REPORT

Revised 4/17

E-Mail form and documentation:

KDOT.CONPR@KS.GOV

Questions? (785)296-2156

CONSULTANT FIRM NAME:	<u>Company Name, Inc.</u>	KDOT PROJECT #:	<u>54-49 KA-####-01</u>
CONSULTANT MANAGER NAME:	<u>First Lastname</u>	CMS CONTRACT #:	<u>00621####</u>
CONSULTANT Contact Email:	<u>flastname@consco.com</u>	PAY ESTIMATE #:	<u>7</u>
CONSULTANT Contact Phone #:	<u>xxx-xxx-xxxx</u>	DATE:	<u>8/5/2021</u>
CONSULTANT PROJECT #:	<u>#####</u>	KDOT PROJECT MANAGER:	<u>Kim Curry</u> Kris Norton
CONTRACT PHASE:	<u>Unknown/Other</u>	BILLING PERIOD:	<u>06/26/2021 - 07/23/2021</u>

	TOTAL CONTRACT AMOUNT (Col. 1)	PAYMENTS CLAIMED TO DATE (Col. 2)	CURRENT PAYMENT REQUEST (Col. 3)	TOTAL REQUESTED (Col. 2 + Col. 3) (Col. 4)
DIRECT SALARY	<hr/>	<hr/>	<hr/>	<hr/>
OVERHEAD	<hr/>	<hr/>	<hr/>	<hr/>
FIXED FEE	<hr/>	<hr/>	<hr/>	<hr/>
DIRECT EXPENSES	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	\$439,369.04	\$91,120.26	\$17,007.41	\$108,127.67

% Contract Paid: 24.6%
(Total Col. 4/Total Col. 1)

Please check if FINAL invoice:

Must provide total hours on FINAL invoice for: Survey: Road: Bridge:

All plans/electronic files/reports submitted on:

PROGRESS

	Current Estimated Project Construction Costs	% of Plans completed in this phase	% of Final Plans completed overall									
Study:				<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">SURVEY</td> </tr> <tr> <td style="width: 60%;">% of Survey Complete:</td> <td style="text-align: right;"><u>100.00%</u></td> </tr> <tr> <td>Date Survey Began:</td> <td style="text-align: right;"><u>8/3/2020</u></td> </tr> <tr> <td>Date Survey Complete:</td> <td style="text-align: right;"><u>10/28/2020</u></td> </tr> </table>	SURVEY		% of Survey Complete:	<u>100.00%</u>	Date Survey Began:	<u>8/3/2020</u>	Date Survey Complete:	<u>10/28/2020</u>
SURVEY												
% of Survey Complete:	<u>100.00%</u>											
Date Survey Began:	<u>8/3/2020</u>											
Date Survey Complete:	<u>10/28/2020</u>											
Grading:	\$0.00	<u>25.00%</u>	<u>25.00%</u>									
Surfacing:	\$0.00	<hr/>	<hr/>									
Bridge:	\$0.00	<hr/>	<hr/>									
TOTAL:	<u>\$0.00</u>	<hr/>	<hr/>									

Next Milestone: Field Check Date: September 2021
(ie. Study Complete, Field Check, PLROW, Office Check, etc.)

Please provide all supporting documents for both prime and sub-consultant invoices. Examples of supporting documents include: Hotel, Mileage Calculations, Transportation Receipts, Supplies, Equipment Rentals, and any other Direct Expenses. Out-of-State Hotel and Premium Overtime require prior authorization.