

## **Professional Agreement Invoice and Progress Report**

#### Idaho Transportation Department

# This page must be filled out monthly by the Consultant and forwarded to the Agreement Administrator with the monthly invoice. If necessary, attach additional sheets for continuation.

Key Number	Project Number		Project Name			Date		
	ITD RP 280		ITD-Gyratory Stability I	ndex		3/13/2019		
Agreement Adr	ninistrator	Progress	Report Number		Agreement Number			
Mike Santi		EN324	0-2		UI-19-03			
Consultant's Na	ame				Report/Billing Period (Fre			
					2/1/2019-2/28/2019			
	nt To Subconsultant(s) Verified	A	uthorization Number		Invoice Number			
					No Invoice			
- The resear data to deter Compaction - The resear	Accomplished During the Month (List Ma ch team has worked on Task 1 "Lit rmine parameters that are related t Energy Index, and Total Energy In ch team has contacted a manufact ch supplies and materials that will	terature revie to mix perform ndex. turer to get a	ew" to review previous st mance (e.g., rutting resis quotation for a new gyra	tudies on stance) s	the use of laborato uch as Gyratory Sta	ry compaction ability,		
	ork Completed to Date (Milestones Comp attached GANTT chart.	bleted and Date	es) (List Major Activities that v	were comp	leted, including completion	on dates.)		
List Information	n Required from ITD to Avoid Delays							
	n Scope or Complexity that Requires a S	Supplemental A	greement or Time Adjustme					
Printed Name	٢	Title		Consultar	nt's Signature			
Emad Kasse	em F	Principal Inve	estigator					

Copy - Prime Consultant

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Idaho Transportation Department

#### Status Report This page must be completed by the Agreement Administrator

A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage of progress measurements for this report/billing period are required.

Key Number Program Number						F	Progress Report Nu	mber	Agreen	Agreement Number				
	ITD RP 280						2		UI-19	UI-19-03				
Agreement Time	1		Time Passed			Percen	t of Agreement Tim	e Elapse	ed Pe	ercent of W	cent of Work Completed			
24 months			2				08.34%			3%				
			ental(s)	Curre	ent Agreement	Amount	Payments (Includi	ng this P	ayment)	Percent of	of Agreement Dollars Paid			
\$160,000.00 \$0.00				\$16	0,000.00		\$0.00				00.00%			
Prompt Payment To	Subcons	sultant(s) V	'erified			This In	voice	To Date	Э		Negotiated			
			Fixed Fee	\$		\$			\$					
If There is a Signific	cant Var	iance Betv	veen the Percenta	ges, F	Please Explain									
Consultant Invoice N	lumber				Th	is Paym	ent Amount							
No Invoice					\$0	0.00								
Yes No								Rev	iew Date					
24 months 2   Original Agreement Amount Supplemental(s)   \$160,000.00 \$0.00   Prompt Payment To Subconsultant(s) Verified Yes   Yes No   If There is a Significant Variance Between the Perc   Consultant Invoice Number   No Invoice														
1									I					

#### Consultant Performance To Be Completed Monthly by the Agreement Administrator

Work planned for this period was completed	Quality of work was completed satisfactory	Discussed performance with Consultant
🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No
Explain		
Performance: Describe the Consultants performa	nce during this period	

Progress Payment: I certify that the Agreement provisions have been reviewed, the invoice amount checked, progress is substantiated, significant material expenses have support documentation (receipts), and the costs billed are project related and represent the work accomplished. I hereby approve the progress estimate for payment.

**Final Payment:** I certify that all work under the terms of the Agreement has been satisfactorily completed, any capital assets acquired have been delivered or value received, an affidavit of indebtedness received, and the project reviewed or audited and costs verified for work performed. I hereby approve final payment under the Agreement.

Agreement Administrator's Signature	Date	Second (Independent) Reviewer's Signature

### **ITD RP 280**

### Development of a Gyratory Stability Index to Evaluate Variation of RAP Content and Rutt

**Resistance of Asphalt Mixtures** 

		Yr 2019									Yr 2020											
_		Jan	Feb	Mar A	pr	May	Jun	Jul	Aug	Sep	Oct	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Task																						
1	Literature Review	15%	20%																			
	Development of Testing Matrix and Asphalt																					
2	Mixture Preparation																					
Task	Develop Mathematical Algorithm for																					
3	Calculating the GS Index																					
4	Conduct Laboratory Performance Tests																					
Task	Develop/Modify ITD Software to Calculate																					
5	GS Index																					
Task	Analyze Laboratory Test Results and Develop																					
6	Recommendations for the Use of GS Index																					
7	Prepare Final Report																					
		1																				
Deliverables No.								1		2			3					4	5		6	