ITD 0771 (Rev. 10-06) itd.idaho.gov

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 237			ITD Asphalt Pavme	nts Phase 1	5/7/2014
Agreement Adminis	strator		Progress Re	oort Number	Agreement Number	
Ned Parrish			KLK568-1		UI-14-02	
Consultant			ı		Report/Billing Period (F	From and To)
					4/1/2014-4/30/201	4
Certification of Pay	ment Submitted	Certification Date	PSA N	Number	Invoice Number	
☐ Yes ☐	No					
Description of Worl					·	
Summary of Work Just started		eing seτ-up e (Milestones Completed ar	nd Dates)			
Information Require	ed from ITD to Avo	nid Delays				
N/A						
_	ope or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments		
N/A						
Consultant's Signat	ture			Printed Name and Title	9	
				Fouad Bayomy, Pi	rincipal Investigator	

ITD 0771 (Rev. 10-06) itd.idaho.gov

Professional Agreement Invoice and Progress Report

Idaho Transportation Department

This page must be filled out by the Agreement Administrator.

Key Number Program (Work Authority) Progress Report Number								Agreement Num	Number					
Troy Training	rogram (wo	it / iditionty)	1	report Hambon				JI-14-02						
Report Reviewed By						eview Date								
Report Reviewed by								, Re	eview Date					
The Following was Initiat	tod													
The Following was initial	ieu													
Status Report														
A completed status r	eport mus	t accompany	all Agree	ment invoices	reco	mmen	ded for pay	yment. The	requeste	ed percentage				
measurements of pro	ogress to t	his report are	e required	l.										
Agreement Time		Time Passed	d	F	Percent of Agreement Ti			Elapsed Pe	Percent of Work Completed					
21 months		1 months	1 months				7%		0%					
Original Agreement Amount Supplemental(s) C				rrent Agreement Amount Pa			ents (Including	g this Payment)	t) Percent of Agreement Dollars Paid					
\$119,932.00 \$0.00			\$11	9,932.00	\$0.00				00.00%					
Certification of Payment Submitted Certification Date				1	This Invoice			To Date		Negotiated				
☐ Yes ☐ No			Fixed					\$		\$				
If There is a Significant \	/arianco Bota	woon the Dercor	otagos Plac	eo Evolain	Fixed Fee \$					Ψ				
ii Tricic is a Oigriilleant	variance bett	veen the refeer	ntages, i lee	ISC Explain										
Consultant Invoice Numl		-	ent Amo	ount										
No invoice					\$0.00									
				•										
Progress Pay														
										d the costs billed				
are project rela	ated and re	epresent the	work ac	complished.	I here	eby ap	oprove the	progress e	stimate 1	for payment.				
Final Bayman	. Loortify	that all war	k undar ti	as tarms of th	o A ar	oomo	nt haa haa	n acticfacto	rily oomr	olated any conital				
										oleted, any capital the project reviewed				
or audited and														
					~~~~									
Agreement Administrato	r's Signature			Date			Second (Ind	ependent) Rev	iewer's Sig	nature				
							I							

## KLK568_PR#01_April 2014

ITD RP237; KLK568; UI-14-02

Evaluation of Fiber-Reinforced Asphalt Pavements – Phase 1: Laboratory Study		Month Elapsed																				
		1	2	3	4	5	6	7	8	9	10	11	12		13	14	15	16	17	18	19	20
					Yea	ar 2	014				Year 2015											
Task No.	Task Name	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Task 1	Literature Review on Fibers in HMA	0%																				
Task 2	In-Depth Study of the proposed types of Fibers in this Project:																					
Task 3	Mix Design, Construction of Test Sections and Material Procurement																					
Task 4	Lab Testing and Data Analysis																					
Task 5	Performance Prediction using AASHTOWare ME Design Software																					
Task 6	Evaluation of Fiber Dispersion in the Mix Using X-Ray Tomography																					
Task 7	Modeling Fiber-Reinforced HMA																					
Task 8	Final Report			•																		
8a	Submit Outline for ITD to Review																					
8b	Meet ITD to discuss outline																					
8c Send draft to peer reviewer																						
8d Send draft to report editor																						
8e Submit draft of required output																						
8f ITD / FHWA Review																						
8g	Final Report due to ITD																					