

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 ITD RP 237	Project Name ITD Asphalt Pavments Phase 1	Date 5/11/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK568-13	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 4/1/15-4/30/15
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 9
<p>Description of Work Accomplished During the Month</p> <p>During this period, the following activities were achieved:</p> <ul style="list-style-type: none"> • Finish E* and FN tests of other mixes • Prepare 2 samples from each mix using the fibers with the control mix to control the amount of fibers added. These samples shall be tested in E* and FN. • Complete Jc testing. • WSU completed the Creep compliance testing and in process of completing the IDT and the X-ray tomography. 			
<p>Summary of Work Completed to Date (Milestones Completed and Dates)</p> <p>Please refer to the Gantt Chart for overall progress.</p> <ul style="list-style-type: none"> - Tasks 1 and 2 on literature review and in-depth study are almost complete. Still some work on literature for model development. - Testing on E* and Jc is complete. - Creep compliance work at WSU is in progress <p>Work completed so far is estimated to be about 40%.</p>			
<p>Information Required from ITD to Avoid Delays</p> <p>Pavement performance data, if available. Even though this is not part of the scope of this agreement, we think the information of how the pavement sections have performed over the past year will be valuable when drawing conclusions.</p>			
<p>List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments</p> <p>The Servopac Gyrotory Compactor at UI is broken and is not repairable as per the Vendor (InstroTek). Therefore, all samples are compacted at WSU using Pine compactor. Since the GS model is based on Servopac data, we could not calculate the GS. Instead, we replaced the effort by adding the Jc testing task, and relied on E* testing to develop the E* values as measured rather than predicting them by the E* GS-based model.</p> <p>This change does NOT require a supplement or a time adjustment.</p>			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 13	Agreement Number UI-14-02
Report Reviewed By			Review Date
The Following was Initiated			

Status Report

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

Agreement Time 21 months	Time Passed 13 months	Percent of Agreement Time Elapsed 61.91%	Percent of Work Completed 40%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$15,449.03
Percent of Agreement Dollars Paid 12.89%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	Fixed Fee \$	This Invoice \$
		To Date \$	Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number 9		This Payment Amount \$1,635.74	

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
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