

# 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 9/9/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK568-17	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 8/1/15-8/31/15
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 13
Description of Work Accomplished During the Month During this month, the research activities included: <ul style="list-style-type: none"> <li>• Working on the final report.</li> <li>• Finalize a TRB paper and submit.</li> <li>• Continuation on additional study to optimize on fiber content.</li> <li>• Procured more information on Nycon fibers from local representative. And other types of Nycon fibers.</li> <li>• WSU sent samples for X-ray Tomography to UT Austin. No results available yet</li> </ul>			
Summary of Work Completed to Date (Milestones Completed and Dates) As reported last month, most of the tasks' work are close to completion. Started working on the preparation of the final report. Also, the fiber modeling is still in progress. Please refer to the Gantt Chart for overall Progress. Work completed so far is estimated to be about 58%.			
Information Required from ITD to Avoid Delays N/A			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments N/A			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 17	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 17 months	Percent of Agreement Time Elapsed 80.96%	Percent of Work Completed 58%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$56,187.41
Percent of Agreement Dollars Paid 46.85%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	<b>Fixed Fee</b> \$	This Invoice \$
		To Date \$	Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number 13		This Payment Amount \$10,036.75	

**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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