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 Pavmen	ts Phase 1	1/12/2015				
Agreement Adminis	strator		Progress Rep	oort Number	Agreement Number	•				
Ned Parrish			KLK568-9		UI-14-02					
Consultant				Report/Billing Period (From and						
				12/1/2014-12/31/2014						
Certification of Pay	ment Submitted	Certification Date	PSA N	lumber	Invoice Number					
☐ Yes ☐	No				No invoice					
Description of World		-			•					
Summary of Work No change from	Completed to Date n last month's r d so far as repo	orted last month is est	nd Dates)							
List Changes in Sc None	ope or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments						
Consultant's Signat	ure			Printed Name and Title						
			Fouad Bayomy, Pri	ncipal Investigator						

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Key Number	Drogram (Ma	uls A sath a mits A	Drograss I	Panart Number			Agroomont N	Agreement Number							
(ey Number Program (Work Authority) Progress Report No. 9							UI-14-02								
				01-14-02	<u> </u>										
Report Reviewed By								Review Date	9						
The Following was Initia	ted														
Status Report															
A completed status r					recom	nmended for	payment. T	he request	ed percentage						
measurements of pr	ogress to t	•	•												
Agreement Time		Time Passed	İ	F	Percent of	of Agreement Ti	me Elapsed	Percent of Work Completed							
21 months		9 months	9 months			42.86%			27%						
Original Agreement Amo	mental(s)	ental(s) Current Agreeme			Payments (Inclu	iding this Payme	ent) Percent of Agreement Dollars Pai								
\$119,932.00		\$119,932.00			\$3,819.94		03.19%								
Certification of Payment	Submitted	Certification Date				voice	To Date		Negotiated						
☐ Yes ☐ No			Fixed				\$		\$						
If There is a Significant \	Variance Bet	ween the Percen	tages, Plea	ase Explain	II.										
Consultant Invoice Num	ber			This	Paymer	nt Amount									
No Invoice	\$0.0	00													
Progress Pay	/ment:	certify that th	ne Agree	ment provisio	ns hav	ve been revi	ewed, the ir	nvoice am	ount checked,						
progress is sul	ostantiated	d, significant	material	expenses ha	ave su	oport docum	entation (re	ceipts), ar	nd the costs billed						
are project rela	ated and re	epresent the	work ac	complished.	I herel	by approve	the progress	s estimate	for payment.						
									pleted, any capital						
or audited and									the project reviewed						
or addited and	00013 1611	mod for Work	Politolii	ica. Thereby	αρρισ	vo iiilai payi	nont unuer	and Agree	mont.						
Agreement Administrator's Signature				Date		Second	(Independent) F) Reviewer's Signature							

KLK568_PR#09_Dec 2014

RP 237 - KLK568: 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	21
Task No. Task Descri	Task Description	Year 2014							Year 2015													
	l ask Description	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%	15%	20%	20%	15%	15%															
Task 2	In-Depth Study of the proposed types of Fibers in this Project:			5%	20%	20%	20%	5%														
Task 3	Mix Design, Construction of Test Sections and Material Procurement				5%	80%	5%															
Task 4	Lab Testing and Data Analysis						5%	5%	5%	0%												
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					I			II.													
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																					
	Submit draft of required output																					
8f	ITD / FHWA Review																					
8g	Final Report due to ITD																					