

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 2/5/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK568-10	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 1/1/2015-1/31/2015
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 6
Description of Work Accomplished During the Month During this period, the following activities were achieved: 1) Conducting Gmm tests on the plant mixes of the control and Forta fiber mixes. Other fiber mixes (Nycon and Surface Tech will be done afterwards. 2) Conducting a side study on dynamic modulus and Flow Number to measure the amount of damage occurring in the sample during the test. An old mix was used for this purpose as a test pilot. As a result of this side study, we need to measure damage (accumulated permanent strain) before using same sample for Flow Number. To avoid potential error, we decided to conduct the FN test on a fresh sample for verification every time. 3) Air void study to determine the correct weights of the sample to achieve the required 4% ± 0.5% for Gyratory Stability samples, and 4) Literature search continued.			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the Gantt Chart for overall progress. Tasks 1 and 2 on literature review and in-depth study are almost complete. Cores samples are saw cut and prepared for IDT and Creep Compliance testing at WSU. Work completed so far is estimated to be about 29%. Note: Payment included Spring semester Tuition fees for the grad student.			
Information Required from ITD to Avoid Delays Not at this time			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments None			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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 10	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 10 months	Percent of Agreement Time Elapsed 47.62%	Percent of Work Completed 29%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$10,541.81
Percent of Agreement Dollars Paid 08.79%			
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 6	This Payment Amount \$6,721.87		

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
-------------------------------------	------	---

