

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 2/4/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK568-22	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 1/1/16-1/31/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number No Invoice
Description of Work Accomplished During the Month During this period: Final Report was reviewed by Peer Reviewer. Report was edited to reflect peer reviewer comments. Report was submitted to ITD for review.			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to Gantt Chart. All tasks are almost complete. Final report is submitted to ITD, pending their review. Work completed so far is estimated by about 91% Note: Project time was extended 3 more months to complete the final report submittal process.			
Information Required from ITD to Avoid Delays			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 22	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 24 months	Time Passed 22 months	Percent of Agreement Time Elapsed 91.67%	Percent of Work Completed 91%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$100,452.48
Percent of Agreement Dollars Paid 83.76%			
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 No invoice		This Payment Amount \$0.00	

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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KLK568_PR#22_Jan 2016

RP 237 - KLK568: Evaluation of Fiber-Reinforced Asphalt Pavements – Phase 1: Laboratory Study		Month Elapsed																					Extension				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Final		
Task No.	Task Description	Year 2014										Year 2015										Yr 2016					
		Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar		
Task 1	Literature Review on Fibers in HMA	0%	15%	20%	20%	15%	15%							5%							5%						
Task 2	In-Depth Study of the proposed types of Fibers in this Project:			5%	20%	20%	20%	5%							6%	5%	5%	5%				9%			Orange color indicates modified time schedule for the time extension		
Task 3	Mix Design, Construction of Test Sections and Material Procurement			0%	5%	80%	5%							5%							5%						
Task 4	Lab Testing and Data Analysis						5%	5%	5%	0%	10%	10%	30%	5%	8%	10%	5%	5%			2%						
Task 5	Performance Prediction using AASHTOWare ME Design Software										0%	0%	0%	5%	5%	30%	20%	20%	10%		10%						
Task 6	Evaluation of Fiber Dispersion in the Mix Using X-Ray Tomography										2%	0%	0%	0%	0%	20%	5%	10%	8%	50%	5%						
Task 7	Modeling Fiber-Reinforced HMA													5%		5%	5%	5%	5%	10%	10%	15%	15%				
Task 8	Final Report																										
8a	Submit Outline for ITD to Review																		50%	50%							
8b	Meet ITD to discuss outline																			100%							
8c	Send draft to peer reviewer																		25%		10%	50%	15%				
8d	Send draft to report editor																				75%	15%	10%				
8e	Submit draft of required output																				50%		50%				
8f	ITD / FHWA Review																										
8g	Final Report due to ITD																										