

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 8/8/2014
Agreement Administrator Ned Parrish		Progress Report Number KLK568-4	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 7/1/2014-7/31/2014
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 2
Description of Work Accomplished During the Month We received core and Shelby tube samples from US30 road project. Physical investigation including thickness analysis is being performed on all samples. Literature review is in progress. Contacts with the fiber vendors have been made to get more information about each product.			
Summary of Work Completed to Date (Milestones Completed and Dates) During the past couple of months, work performed was focused on the literature search. Project construction is still in progress and continuous communication with the project construction team is ongoing. Field sampling plan was developed and we are planning to attend project construction at US30 in Monteplier in August. Percent of work completed is estimated to be about 10%.			
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 4	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 4 months	Percent of Agreement Time Elapsed 19.05%	Percent of Work Completed 10%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$2,180.32
Percent of Agreement Dollars Paid 01.82%			
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 2		This Payment Amount \$1,090.00	

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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