

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 6/17/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK568-27	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 3/1/16-6/17/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No		Certification Date	PSA Number 19
Description of Work Accomplished During the Month All Tasks are completed except for: - X-Ray Tomography was partially completed by WSU. Initial results did not encourage pursuing the testing process further. X-ray images did not reveal any meaningful results. Instead, a physical test was created in the lab to determine the % fibers. The test succeeded for one type of fiber but did not succeed for the other two types. - This report is essentially to bill for final billing of WSU			
Summary of Work Completed to Date (Milestones Completed and Dates) Project Completed and Final Report Submitted. Final review by ITD is still pending. % work completed now is 98%			
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 24	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 27 months	Time Passed 26 months	Percent of Agreement Time Elapsed 96.30%	Percent of Work Completed 98%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$116,897.02
Percent of Agreement Dollars Paid 97.47%			
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 19		This Payment Amount \$15,844.54	

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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