

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 9/20/16
Agreement Administrator Ned Parrish		Progress Report Number KLK568-28	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 6/18/16-6/30/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 20
Description of Work Accomplished During the Month Final report is completed and submitted to ITD. The report has been reviewed and resubmitted.			
Summary of Work Completed to Date (Milestones Completed and Dates) Project is completed. % Work completed is 100%			
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 28	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 27 months	Percent of Agreement Time Elapsed 100.00%	Percent of Work Completed 100%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$117,312.28
Percent of Agreement Dollars Paid 97.82%			
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 20		This Payment Amount \$415.26	

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#28_Final June(2) 2016

RP 237 - KLK568: Evaluation of Fiber-Reinforced Asphalt Pavements – Phase 1: Laboratory Study		Month Elapsed																				Extension 1			Extension 2							
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	Final				
Task No.	Task Description	Year 2014										Year 2015										Yr 2016			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	Apr	May	June				
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%										
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%										
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																									75%	5%	10%	5%	5%		
8g	Final Report due to ITD																															

Orange color indicates modified time schedule for the time extension

WSU submitted Subaward report along with final Bill

100%