

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 3/9/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK568-12	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 3/1/15-3/31/15
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 8
Description of Work Accomplished During the Month During this period, the following activities were achieved: 1) Conducted the dynamic modulus E* and the Flow Number tests on three samples from each mix (Control, Forta, Surface tech, and Nycon). 2) Prepared two samples from each mix to conduct the E* test at 130 F followed by the Flow Number test (testing on fresh samples). 3) Conduct E* test at 130 F and Flow Number test on two replicates from the control and Forta mix. 4) Prepared three samples for the Jc test from both surface tech and Nycon mixes. Each sample were cut to four semicircles with notches of 0, 0.25, 0.5, and 0.75 in. One sample from each mix was tested in Jc.			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the Gantt Chart for overall progress. As reported last month, - 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. - Testing on E* and Jc are in Progress. - Creep compliance work at WSU is in progress Work completed so far is estimated to be about 37%.			
Information Required from ITD to Avoid Delays None at this time			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments We anticipate some time delay in lab testing because of broken testing machines. So, the Gantt chart will be adjusted to reflect new time changes once we have determined these changes.			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 12	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 12 months	Percent of Agreement Time Elapsed 57.14%	Percent of Work Completed 37%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$13,813.29
Percent of Agreement Dollars Paid 11.52%			
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 8		This Payment Amount \$1,635.74	

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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