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			Project Name	Date					
	ITD RP 237			ITD Asphalt Pavments Pha	se 1	6/5/2014				
Agreement Adm	ninistrator		Progress Re	port Number	Agreement Number					
Ned Parrish			KLK568-2		UI-14-02					
Consultant					Report/Billing Period (F	rom and To)				
					5/1/2014-5/31/2014	4				
Certification of F	Payment Submitted	Certification Date	PSA I	Number	Invoice Number					
🗌 Yes 🛛 [🗌 No				No invoice	invoice				
Description of W	Vork Accomplished D	uring the Month								
data of the te and released Summary of Wo	est sections in pre l performance da ork Completed to Date No milestones ac	evious years. Brief revie ta. Search is continuin e (Milestones Completed an	ew revealer g. nd Dates)	eam regarding data collection d that we could not "yet" find						
N/A	uired from ITD to Ave									
-	Scope or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments						
N/A										
Consultant's Sig	gnature			Printed Name and Title						
				Fouad Bayomy, Principal	Investigator					

Professional Agreement Invoice and Progress Report

Idaho Transportation Department

This page must be filled out by the Agreement Administrator.

Key Number	Program (Work Authority)	Progress Report Number	Agreement I	Number				
		2	UI-14-02					
Report Reviewed By	•			Review Date				
The Following was In	itiated			•				

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	Time Passed			Percent	of Agreement Time	Elapsed Po	Percent of Work Completed					
21 months		2 months				09.53%		2%				
Original Agreement Amount Suppleme		ental(s)	al(s) Curren		Amount	Payments (Includin	g this Payment)	Percent c	f Agreement Dollars Paid			
\$119,932.00 \$0.00			\$119	9,932.00		\$0.00		00.00%				
Certification of Payment Sub	mitted C	ertification Date				nvoice	To Date	1	Negotiated			
🗌 Yes 🛛 🗌 No			Fixed Fe	e \$		\$		\$				
If There is a Significant Varia	nce Betwe	een the Percentages	, Plea	se Explain	•							
Consultant Invoice Number			Thi	This Payment Amount								
No invoice			\$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

KLK568

ITD RP237; KLK568; UI-14-02

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