

# 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 6/5/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK568-14	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 5/1/15-5/31/15
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 10
<p>Description of Work Accomplished During the Month</p> <p>During this period, the following activities were achieved:</p> <ul style="list-style-type: none"> <li>• E* testing was repeated on an additional two samples for each mix to confirm previous results.</li> <li>• Same was done for the Jc testing.</li> <li>• WSU continued IDT Dynamic Modulus, IDT Creep Compliance and Indirect Tensile Strength test (for MEPDG analysis).</li> <li>• IDT Dynamic modulus was completed. Creep Compliance was completed. Indirect Tensile Strength Test was completed. IDT Fatigue; about 60-70% done, IDT Thermal Cracking; about 60-70% done.</li> </ul>			
<p>Summary of Work Completed to Date (Milestones Completed and Dates)</p> <p>Please refer to the Gantt Chart for overall progress:</p> <ul style="list-style-type: none"> <li>- Tasks 1 and 2 on literature review and in-depth study are almost complete. Still some work on literature for model development.</li> <li>- Testing on E* and Jc is complete. IDT and Creep compliance work at WSU is almost complete.</li> </ul> <p>Work completed so far is estimated to be about 43%.</p>			
<p>Information Required from ITD to Avoid Delays</p> <p>N/A</p>			
<p>List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments</p> <p>Note: X-ray testing task is delayed due to machine failure at WSU. We are looking into performing the test at another institution research center. This delay does NOT require a change in the agreement or special action from ITD. Once we identify where the test can be done, we will inform ITD.</p>			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 14	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 14 months	Percent of Agreement Time Elapsed 66.67%	Percent of Work Completed 43%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$17,513.83
Percent of Agreement Dollars Paid 14.61%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	<b>Fixed Fee</b> \$	This Invoice \$
		To Date \$	Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number 10		This Payment Amount \$2,064.80	

**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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