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	ise 1	11/5/2014
Agreement Admini	strator		Progress Re	port Number	Agreement Number	
Ned Parrish			KLK568-7		UI-14-02	
Consultant					Report/Billing Period (F	rom and To)
					10/1/2014-10/31/20	014
Certification of Pay	ment Submitted	Certification Date	PSA N	Number	Invoice Number	
🗌 Yes 🛛	No				No Invoice	
Description of Wor	k Accomplished D	uring the Month			.1	
ITD engineers,	and project pro	ogress was presented.		aho Asphalt Conference. Th	e meeting was atter	nded by several
Cores from the	project site ha	ve been received and	a plan for t	esting is in place.		
Summary of Work	Completed to Date	e (Milestones Completed ar	nd Dates)			
				onth, Tasks 1 and 2 on liter		
			e vendors -	plant mix samples and core	s are received. Lab	testing is
expected to con			,			
work complete	a so far is estir	mated to be about 26%	0.			
Information Requir	ed from ITD to Ave	oid Delays				
None						
List Changes in Sc	one or Complexity	Requiring a Supplemental		Time Adjustments		
None			Agreement of			
Nono						
Consultant's Signa	ture			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
		7	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 P	Percent of Work Completed					
21 months		7 months				33.34%		26%				
Original Agreement Amount Suppleme		ental(s)	Current Agreem		mount	Payments (Includin	g this Payment) Percent c	of Agreement Dollars Paid			
\$119,932.00 \$0.00			\$11	9,932.00		\$3,537.29			02.95%			
Certification of Payment Sub	mitted C	ertification Date				nvoice	To Date		Negotiated			
🗌 Yes 🛛 🗌 No			Fixed Fee	\$		\$		\$				
If There is a Significant Varia	nce Betwe	en the Percentages	, Plea	se Explain								
Consultant Invoice Number				This	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_PR#07_Oct 2014

RP 237 - KLK568: 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	21
Task No.	Task Description		Year 2014										Year 2015									
	Task Description	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%	20%	20%	15%	15%															
Task 2	In-Depth Study of the proposed types of Fibers in this Project:			5%	20%	20%	20%	5%														
Task 3	Mix Design, Construction of Test Sections and Material Procurement				5%	80%	5%															
Task 4	Lab Testing and Data Analysis						5%	5%														
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	11														1	
8a	Submit Outline for ITD to Review																					
8b	Meet ITD to discuss outline																					
8c	Send draft to peer reviewer																					
	Send draft to report editor																					
8e	Submit draft of required output																					
8f	ITD / FHWA Review																					
8g	Final Report due to ITD																					