

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 11/09/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK568-19	Agreement Number UI-14-02
Consultant			Report/Billing Period (From and To) 10/1/15-10/31/15
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 15
<p>Description of Work Accomplished During the Month</p> <p>During the month of October, the following work was performed:</p> <ul style="list-style-type: none"> - Task 6 (X-ray tomography) is performed at University of Texas at Austin. Forta mix showed that fibers could not be detected. The test resolution could not show the presence of fibers. Therefore, other mixes were not tested. - Task 7 – Modeling of fiber-modified mix is still in research. - A presentation on the project results was performed in Boise to the project Technical Advisory Committee (TAC). - A presentation was made at the 55th Idaho Asphalt Conference. <p>Task 8 – Final report draft is almost complete. Expected to be sent to an editor soon.</p>			
<p>Summary of Work Completed to Date (Milestones Completed and Dates)</p> <p>Most of the research tasks are now completed. Fiber modeling is still in progress and the work is now focused on the final report.</p> <p>Work completed so far is estimated to be about 76%.</p>			
<p>Information Required from ITD to Avoid Delays</p>			
<p>List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments</p> <p>Due to the delay encountered in performing Tasks 6 and 7. We request a no-cost time extension to allow for final report completion, tech review and peer review.</p> <p>Time extension is requested to March 31, 2016</p>			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 19	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 19 months	Percent of Agreement Time Elapsed 90.48%	Percent of Work Completed 76%
Original Agreement Amount \$119,932.00	Supplemental(s) \$0.00	Current Agreement Amount \$119,932.00	Payments (Including this Payment) \$59,953.69
Percent of Agreement Dollars Paid 49.99%			
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 15		This Payment Amount \$2,093.48	

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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