

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 10/14/2015 |
| Agreement Administrator Ned Parrish | | Progress Report Number KLK568-18 | Agreement Number UI-14-02 |
| Consultant | | | Report/Billing Period (From and To) 9/1/15-9/30/15 |
| Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No | Certification Date | PSA Number | Invoice Number 14 |
| Description of Work Accomplished During the Month Work this month was focused on: <ul style="list-style-type: none"> - Task 5 (AASHTOWare ME Design). Runs were redone to reflect the creep compliance data. - X-ray tomography is still in progress at UT, Austin - Modeling is being reviewed. - Task 8 – Final report. Draft is almost complete. Expected to be sent to an editor soon. | | | |
| Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the attached Gantt Chart. Most of the project tasks are completed except for the X-ray tomography and the modeling. Final report is near completion. Work completed so far is estimated to be about 66%. | | | |
| Information Required from ITD to Avoid Delays None | | | |
| List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments None | | | |
| Consultant's Signature | | Printed Name and Title Fouad Bayomy, Principal Investigator | |

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|-----------------------------|--------------------------|------------------------------|------------------------------|
| Key Number | Program (Work Authority) | Progress Report Number 18 | 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.

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|--|---------------------------|---|--|
| Agreement Time 21 months | Time Passed 18 months | Percent of Agreement Time Elapsed 85.72% | Percent of Work Completed 66% |
| Original Agreement Amount \$119,932.00 | Supplemental(s) \$0.00 | Current Agreement Amount \$119,932.00 | Payments (Including this Payment) \$57,860.21 |
| Percent of Agreement Dollars Paid 48.25% | | | |
| 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 14 | | This Payment Amount \$1,672.80 | |

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.

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|-------------------------------------|------|---|
| Agreement Administrator's Signature | Date | Second (Independent) Reviewer's Signature |
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