

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 235 | Project Name ITD AASHTOWare Pavement ME Design | Date 5/9/16 |
| Agreement Administrator Ned Parrish | | Progress Report Number KLK572-12 | Agreement Number UI-15-04 |
| Consultant | | | Report/Billing Period (From and To) 4/1/16-4/30/16 |
| Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No | Certification Date | PSA Number | Invoice Number Invoice 8 |
| Description of Work Accomplished During the Month During April 2016, the following work was performed: Work on Task#3 – Continued working with District 2 to review files in TAMS. Ten sections are identified, but only 6 had sufficient information to run ME software. The other 4 sections are temporarily shelved until needed information are gathered. Work with IT at ITD-HQ to run the ME software via the VPN connection. Work on Task #4 – 12 samples are tested at WSU from the collected mixes. Communication with WSU is in progress to complete testing for all collected samples at WSU | | | |
| Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the attached Gantt Chart. Subcontract with WSU is terminated. Final Bill is received. However, we are still working with the new assigned PI to produce a final Progress report. Work completed is estimated by about 26% | | | |
| Information Required from ITD to Avoid Delays | | | |
| List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments | | | |
| Consultant's Signature | | 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 12 | Agreement Number UI-15-04 |
| 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 32 months | Time Passed 12 months | Percent of Agreement Time Elapsed 37.50% | Percent of Work Completed 26% |
| Original Agreement Amount \$369,983.38 | Supplemental(s) \$0.00 | Current Agreement Amount \$369,983.38 | Payments (Including this Payment) \$37,054.62 |
| Percent of Agreement Dollars Paid 10.02% | | | |
| 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 Invoice 8 | | This Payment Amount \$1,728.00 | |

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 |
|-------------------------------------|------|---|

