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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 235			ITD AASHTOWare Pave	ment MF Design	5/9/16						
Agreement Adminis			Progress Re		Agreement Number	5/5/10						
-	SITALOI											
Ned Parrish			KLK572-1									
Consultant					Report/Billing Period (I							
				4/1/16-4/30/16								
Certification of Pay	ment Submitted	lumber	Invoice Number									
🗌 Yes 🛛	No				Invoice 8							
Description of Work	Accomplished D	uring the Month										
During April 20	16, the followir	ng work was performed	d:									
information to r Work with IT at Work on Task # complete testin Summary of Work @ Please refer to	un ME softwar ITD-HQ to run #4 – 12 sample g for all collect Completed to Date the attached G th WSU is term eport. d is estimated	re. The other 4 sections in the ME software via t es are tested at WSU f ted samples at WSU e (Milestones Completed and Gantt Chart. hinated. Final Bill is rec by about 26%	s are tempo the VPN co from the col d Dates)	iles in TAMS. Ten section prarily shelved until neede nnection. lected mixes. Communica vever, we are still working	ed information are gat	hered. rogress to						
List Changes in Sc	ope or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments								
<u>.</u>			J	•								
Consultant's Signat	ture			Printed Name and Title								
				Found Bayomy Princip	al 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					
		12	UI-15-04						
Report Reviewed By		Review Date							
The Following was Initi	ated								

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		F	Percent	of Agreement Time	ork Completed								
32 months	12 months				37.50%		26%							
Original Agreement Amount	nental(s)	ent Agreement Ar	nount	Payments (Includin	g this Payment)	t) Percent of Agreement Dollars								
\$369,983.38		\$36	9,983.38		\$37,054.62		10.02%							
Certification of Payment Subr	Certification Date			This I	nvoice	To Date		Negotiated						
🗌 Yes 🛛 🗌 No			Fixed Fee	\$		\$		\$						
If There is a Significant Varia	een the Percentages	, Plea	se Explain	•										
Consultant Invoice Number				This	This Payment Amount									
Invoice 8				\$1,7	728.0)								

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

KLK572_PR#12_Apr 2016

Calibration of the AASHTOWare Pavement ME Design Performance Models for Flexible Pavements in Idaho - Time Schedule

			2015								2016																20	17						
Task No	Task Description	Month	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Elapsed Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Tack 1	Review of the ME software di prediction models for Flexible		5%	5%	5% :	10%				15%	15%	20%																						
Tack 7	Evaluate the design inputs rea ME Software	quired for the			:	10%			10%	5%	20%	20%																						
Task 3	Identify and select the pavem the calibration	nent sections for		5%	5%	5%	10%	10%			10%	5%	3%	5%																				
lack 4	Conduct Creep Compliance ar WSU	nd IDT Testing at		5%		5%	5%	5%	5%		5%		2%	2%								4												
Tack E	Develop a performance datab calibration for the selected se																					5												
Task 6	Run the software with the ass database	sembled																										6						
Task 7	Develop Idaho calibration fac	tors																										7						
Task 8	Summary of findings and reco	ommendations																										8						
Task 9	Prepare and conduct training	workshop																														9		
Task 10	Final Report																																	
а	Submit Outline for ITD to Rev	view																																
	Meet ITD to discuss outline																																	
	Prepare report and send draft	t to peer																																
	Send draft to report editor																																	
	Submit draft of required outp	out																																
f	ITD / FHWA Review																																	
g	Final Report due to ITD																																	10

Indicates Submittal # to ITD