

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.

	1		1		1						
Key Number	Project Number		Project Name		Date						
	ITD RP 235		ITD AASHTOWare Pav	•	5/5/17						
Agreement Ad	ninistrator	Progres	s Report Number	Agreement Number							
Ned Parrish		KLK57	/2-24	UI-15-04							
Consultant's N	ame			Report/Billing Period (Fr	Report/Billing Period (From and To)						
				4/1/17-4/30/17	4/1/17-4/30/17						
Prompt Payme	nt To Subconsultant(s) Verified	A	Authorization Number	Invoice Number	er						
☐ Yes ☐ I	No			Invoice 20	voice 20						
Describe Worl Work progree - Cor - Prov - Worl - All w continue over Summarize W Please refer Districts 1, 2 projects in-h	Accomplished During the Month (List Mess during this month (April 2017) itinued calibration of rutting model ceeded with creep compliance and ked with ITD asset management video files obtained from ITD are r er the summer.	included: I and fatigue of d IDT testing to obtain vide now collected mpleted and Dat reported last r w projects fro ed projects ar	cracking model to determ for the mixes that were r to files for performance d and stored. Performance tes) (List Major Activities that w nonth, several trials on c m ITD districts, and are	period and estimate the remaining nine the regional calibration not tested at WSU. lata. e data analysis commenced were completed, including completi alibration using data from so focusing on analyzing the da	factors βf1 & βf2. and shall ion dates.) ome projects from						
	n Required from ITD to Avoid Delays	Supplemental A	Agreement or Time Adjustme	nts							
1											
Printed Name		Title		Consultant's Signature							
Fouad Bayo	my	Principal Inv	estigator								
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ITD 0771 (Rev. 01-17) itd.idaho.gov

Idaho Transportation Department

Status Report This page must be completed by the Agreement Administrator

A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage of progress measurements for this report/billing period are required.

Key Number Program Number						ł	Progress Report Number Ag			greement Number					
						2	24		UI-15	JI-15-04					
Agreement Time Time Passed						Percen	t of Agreement Tim	e Elapse	ed P	/ork Completed					
36 months		24				66.67%			67%						
Original Agreement Amount Suppleme			ental(s)	Current Agreemer			t Amount Payments (Including thi			Percent	of Agreement Dollars Paid				
\$338,036.53	\$0.00		\$33	8,036.53	\$170,261.79				50.37%						
Prompt Payment To Subconsultant(s) Verified						This Invoice		To Date	е		Negotiated				
🗌 Yes 📋 No					Fixed Fee	\$	\$				\$				
If There is a Signific	cant Var	iance Bet	ween the Percenta	ges, F	Please Explain										
Consultant Invoice N	lumber				Th	This Payment Amount									
20							\$11,431.44								
Report Reviewed By								view Date	ate						
									1						

Consultant Performance To Be Completed Monthly by the Agreement Administrator

Work planned for this period was completed	Quality of work was completed satisfactory	Discussed performance with Consultant
🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No
Explain		
Performance: Describe the Consultants performa	nce during this period	

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#24_April 2017

RP 235 (KLK 572)

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

(Revised May 2016)

		Year	##				201	6			2017								18							
Task No	Task Description	Month	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
		Elapsed Month	1	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Task 1	Review of the ME software distress prediction models for Flexible Pavements		5%				10%				5%															
Task 2	Evaluate the design inputs re ME Software	quired for the		5%			10%																			
Task 3	Identify and select the paven the calibration	nent sections for		17%	5%		This 1	10%	5%			5%	5%													
Task 4	Conduct Creep Compliance a	nd IDT Testing		15%	20%	25%			2%	5%		2%	2%	2%		4									I	
Task 5	Develop a performance datal calibration for the selected se			7%	10%	25%			10%	15%	8%	5%	5%	5%		5										
Task 6	Run the software with the as database	sembled					25%	5%	5%	5%	10%	15%	5%	5%					6							
Task 7	Development and Validation calibration factors	of Idaho					10%				5%	5%	5%	5%					7							
Task 8	Summary of findings and reco	ommendations																	8							
Task 9	Prepare and conduct training	workshop																		9						
Task 10									Fin	nal Re	port															
а	Submit Outline for ITD to Rev	view																								
b	Meet ITD to discuss outline																									
с	Prepare report and send draf reviewer	t to peer																								
d	Send draft to report editor																									
е	Submit draft of required outp	out																								
f	ITD / FHWA Review																									
g	Final Report due to ITD																									10

Indicates Submittal # to ITD