

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 9/12/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK572-16	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 8/1/16-8/31/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 12
Description of Work Accomplished During the Month Work progress during August 2016 included: <ul style="list-style-type: none"> - Run the ME software on projects from D2. Run trials to eliminate the bias from rutting and fatigue models. - Procured field cores from D6 for IDT and Creep Compliance tests - Progress was made on the MTS for lab testing. This includes environmental chamber, signal conditioners and LVDTs. POs are made and processed. - Projects received for calibration are mainly from D2 and D3. We received one from D1, one from D4, four from D5. 			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the attached Gantt Chart. Work completed is estimated by about 42% based on the new Gantt Chart			
Information Required from ITD to Avoid Delays The research team is still seeking projects from ITD districts. Contacts are made with all district material engineers			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 16	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 36 months	Time Passed 16 months	Percent of Agreement Time Elapsed 44.45%	Percent of Work Completed 42%
Original Agreement Amount \$338,036.53	Supplemental(s) \$0.00	Current Agreement Amount \$338,036.53	Payments (Including this Payment) \$95,648.04
Percent of Agreement Dollars Paid 28.30%			
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 12		This Payment Amount \$13,483.66	

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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