

# 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 3/6/2017
Agreement Administrator Ned Parrish		Progress Report Number KLK572-22	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 2/1/17-2/28/17
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 18
<p>Description of Work Accomplished During the Month</p> <p>Work progress during this month (Feb 2017) included:</p> <ul style="list-style-type: none"> <li>- Continue working on the calibration of the rutting models for the HMA and unbound layers. We run the initial calibration values for selected projects from D1, D2 and D3.</li> <li>- Using the sensitivity analysis to make trial runs for the fatigue-cracking model.</li> <li>- Recruited an additional project from D6. Expecting 4 more projects from D6.</li> <li>- Meeting at ITD to acquire Video data files for Performance data.</li> <li>- Installed signal conditioner and LVDT's for MTS testing system, and keep updating Literature review.</li> </ul>			
<p>Summary of Work Completed to Date (Milestones Completed and Dates)</p> <p>Please refer to the attached Gantt Chart.</p> <p>So far, we have done several trials on calibration using data from some projects from Districts 1, 2 and 3. Team is actively procuring projects from ITD districts. Material Testing System (MTS) machine is ready to resume testing for IDT and Creep Compliance Tests.</p> <p>Work completed is estimated by about 62%</p>			
<p>Information Required from ITD to Avoid Delays</p> <p>Asset management team and the profiler crew at ITD are working with the UI project team to procure video files of performance data. Timely help is greatly appreciated.</p>			
<p>List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments</p>			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 22	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 22 months	Percent of Agreement Time Elapsed 61.12%	Percent of Work Completed 62%
Original Agreement Amount \$338,036.53	Supplemental(s) \$0.00	Current Agreement Amount \$338,036.53	Payments (Including this Payment) \$146,430.05
Percent of Agreement Dollars Paid 43.32%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	<b>Fixed Fee</b>	This Invoice \$
			To Date \$
			Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number Invoice 18		This Payment Amount \$12,292.87	

- 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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