

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 7/16/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK572-2	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 6/1/2015-6/30/2015
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number no invoice
Description of Work Accomplished During the Month During this month: <ul style="list-style-type: none"> - Site visits were made to a few locations in North Idaho to explore the possibility of recruiting these pavement sites for the calibration process. These include sites from an old project (RP124). Sites visits to US95 north of Sandpoint, and at Worley; SH128 and SH8. - Core samples were collected from Lewiston Hill project for lab testing. - In coordination with Chad at ITD-D2, we are exploring the TAMS system for pavement performance data. 			
Summary of Work Completed to Date (Milestones Completed and Dates) Just starting. No mile stone completed yet. Gantt chart is attached. Work is estimated to be about 2% complete.			
Information Required from ITD to Avoid Delays N/A			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments N/A			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 2	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 2 months	Percent of Agreement Time Elapsed 06.25%	Percent of Work Completed 2%
Original Agreement Amount \$369,983.38	Supplemental(s) \$0.00	Current Agreement Amount \$369,983.38	Payments (Including this Payment) \$0.00
Percent of Agreement Dollars Paid 0.00%			
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 no invoice		This Payment Amount \$0.00	

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
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