

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 7/11/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK572-14	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 6/1/16-6/30/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 10
Description of Work Accomplished During the Month Work progress during June 2016 included: - Selection and identification of 24 project sites in D3. 16 out of the 24 have completed data. Work to obtain incomplete data is in progress - Creep compliance testing is completed for 5 mixes - Initiated a database for projects information to populate the data needed to run the ME software. - District material engineers have been contacted to recruit more project sites. - Lab at UI is being updated to test IDT and creep compliance at UI.			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the attached Gantt Chart. About 60% of the testing at WSU is completed. WSU subaward is terminated. Work completed is estimated by about 29% based on the new Gantt Chart			
Information Required from ITD to Avoid Delays District Material Engineers have been contacted to provide projects that can be recruited for ME calibration.			
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 14	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 14 months	Percent of Agreement Time Elapsed 38.89%	Percent of Work Completed 29%
Original Agreement Amount \$338,036.53	Supplemental(s) \$0.00	Current Agreement Amount \$338,036.53	Payments (Including this Payment) \$54,823.91
Percent of Agreement Dollars Paid 16.22%			
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 10		This Payment Amount \$16,041.29	

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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