

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 6/6/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK572-13	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 5/1/16-5/31/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 9
Description of Work Accomplished During the Month During May 2016, the work progress included: <ul style="list-style-type: none"> - Met with ITD project manager to discuss work-in-progress. - Met with ITD IT to streamline the use of the software. - Task #3 – Met with Material Engineer of D3 to identify pavement sections that can be used for the calibration process. Continue working with D2 engineer. - Continue working with WSU for unfinished testing work. 			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the attached Gantt Chart. Chart has been revised to reflect the extension to April 2018. An amendment has been submitted to ITD to modify the contract to move work of Task #4 to UI. Work completed is estimated by about 23% based on the new Gantt Chart			
Information Required from ITD to Avoid Delays			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments WSU Subaward terminated. A request to amend the project was submitted to ITD. Budget reduced and time extended to April 2018			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 13	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 13 months	Percent of Agreement Time Elapsed 40.63%	Percent of Work Completed 0%
Original Agreement Amount \$369,983.38	Supplemental(s) \$0.00	Current Agreement Amount \$369,983.38	Payments (Including this Payment) \$38,782.62
Percent of Agreement Dollars Paid 10.49%			
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 9		This Payment Amount \$1,728.00	

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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