

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 12/12/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK572-19	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 11/1/16-11/30/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 15
Description of Work Accomplished During the Month Work progress during this month included: - Mix Design and projects information received from District 1. - AASHTOWare files for D1 projects are prepared and ready for trial runs. - Retrofitting the MTS and temp chamber is still on-going. LVDT's and signal controller are in place. Operation of the MTS to continue IDT and Creep Compliance tests is pending the vendor's installation and calibration.			
Summary of Work Completed to Date (Milestones Completed and Dates) Please refer to the attached Gantt Chart. So far, we have done first trials on calibration using data from some projects. Team is actively procuring projects from ITD districts. Material Testing System (MTS) machine is retrofitted and once calibrated by the MTS engineer, we will resume IDT and CC Testing. Percent work completed so far is estimated by about 52%			
Information Required from ITD to Avoid Delays The project team is seeking pavement projects from Districts D4, D5 and D6			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments None			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 19	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 19 months	Percent of Agreement Time Elapsed 52.78%	Percent of Work Completed 52%		
Original Agreement Amount \$338,036.53	Supplemental(s) \$0.00	Current Agreement Amount \$338,036.53	Payments (Including this Payment) \$109,642.12	Percent of Agreement Dollars Paid 32.44%	
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 15			This Payment Amount \$7,746.77		

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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