

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 10/12/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK572-17	Agreement Number UI-15-04
Consultant			Report/Billing Period (From and To) 9/1/16-9/30/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 13
Description of Work Accomplished During the Month Work progress during August 2016 included: <ul style="list-style-type: none"> - More analysis on the prediction models. This includes eliminate bias from rutting and fatigue models, and gathered data from collected projects. - More materials are received from D1 for Creep Compliance and IDT testing. - Retrofitting the MTS and temp chamber I still on-going 			
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. Work completed is estimated by about 47% based on the new Gantt Chart			
Information Required from ITD to Avoid Delays The research team is still seeking projects from ITD districts. More projects are needed from D1, D4, 5 and 6. Contacts are made with all district material engineers. More timely response is needed so that we proceed with the calibration / validation process.			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature		Printed Name and Title Fouad Bayomy, Principal Investigator	

Professional Agreement Invoice and Progress Report

Idaho Transportation Department

This page must be filled out by the Agreement Administrator.

Key Number	Program (Work Authority)	Progress Report Number 17	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 17 months	Percent of Agreement Time Elapsed 47.23%	Percent of Work Completed 47%
Original Agreement Amount \$338,036.53	Supplemental(s) \$0.00	Current Agreement Amount \$338,036.53	Payments (Including this Payment) \$98,654.19
Percent of Agreement Dollars Paid 29.13%			
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 12		This Payment Amount \$3,006.15	

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
-------------------------------------	------	---

