ITD 0771 (Rev. 10-06) itd.idaho.gov

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			Project Name		Date				
	ITD RP 252			ITD Idaho IT-144 & AASH	ΓΟ T-84	5/10/16				
Agreement Admin	istrator		Progress R	eport Number	Agreement Number					
Ned Parrish			KLK574-4	4	UI-16-01					
Consultant					Report/Billing Period (From and To)					
					4/1/16-4/30/16					
Certification of Page	yment Submitted	Certification Date	PSA	Number	Invoice Number					
☐ Yes ☐] No				3					
Description of Wo	rk Accomplished Du	uring the Month	•		•					
1. Literature re	eview is ongoin	g;								
2. Preparations	s have been ma	ade to receive aggrega	ate sample	es from the districts.						
Summary of Work	Completed to Date	e (Milestones Completed and	d Dates)							
-	eview is now 85°		a Daioo,							
		aggregate from Distri	ct 6							
Z. Received of	Tody of Sample	aggregate nom bistir	ot o.							
-	red from ITD to Avo									
Delivery of ago	gregate sample:	s is expected to be cor	mpleted by	y end of May.						
List Changes in So	cope or Complexity	Requiring a Supplemental	Agreement c	or Time Adjustments						
S		1 0 11	J	,						
Consultant's Signa				Printed Name and Title						
	Gunil	2 Charman		Sunil Sharma, Principal II	nvestigator					
	0,									

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Key Number	Drogrom /M-	d. A. de - de A	Drogress	Danart Number			1	\ araamant Ni	har					
•	Program (wor							Agreement Num						
				l	JI-16-01									
Report Reviewed By								Re	view Date					
The Following was Initia	ted													
Status Report														
A completed status					reco	mmend	ded for pa	yment. The	request	ed percentage				
measurements of pr	ogress to t	his report ar	e required	l.										
Agreement Time	Time Passe	d	P	Percent	of Agree	ement Time	Elapsed Pe	rcent of W	ork Completed					
20 months	4 months				20.00	%			30%					
Original Agreement Amount Supplemental(s)			Curr	ent Agreement An	Amount Payments (Including this Pa			g this Payment)	ment) Percent of Agreement Dollars Paid					
\$104,097.00		\$10	4,097.00		\$4,059	9.00		03.90%						
Certification of Payment	Certification Da	ertification Date					To Date		Negotiated					
☐ Yes ☐ No			Fixed Fee	Fee s			\$		\$					
If There is a Significant	Variance Betv	veen the Perce	ntages, Plea	l ise Explain										
Consultant Invoice Num	ber			This	Pavme	nt Amou	int							
Consultant Invoice Num	ber				•	nt Amou	ınt							
	ber				Payme 107.0		int							
3			he Agree	\$1,	107.0)		ed the invo	ice amo	unt checked				
3 ⊠ Progress Pa	yment: I			\$1,7	107.00 ons ha	ve bee	en review							
3 ⊠ Progress Pa	yment: 1 o	d, significan	t material	\$1,° ment provision expenses ha	107.00 ons ha	ve bee	en review documen	tation (recei	pts), and	d the costs billed				
Progress Pay progress is su project related	yment: 1 obstantiated and repre	d, significant esent the wo	t material ork accom	ment provision expenses ha plished. I her	ns ha	ve bee	en review documen e the pro	tation (recei gress estim	pts), and ate for p	d the costs billed a eayment.				
Progress Pay progress is su project related Final Paymer	yment: I obstantiated and repre	d, significant esent the wo that all wor	t material ork accom rk under tl	\$1,7 ment provision expenses hat plished. I here	107.00 ons ha ove su reby a	ve bee pport o approve	en review documen e the pro t has bee	tation (recei gress estiments en satisfacto	pts), and ate for p rily comp	d the costs billed a sayment. Deleted, any capital				
Progress Pay progress is su project related Final Paymer assets acquire	yment: I obstantiated and represent: I certifyed have be	d, significant esent the wo that all wor en delivered	t material ork accom rk under tl d or value	ment provision expenses hat plished. I here terms of the received, an	ns have sureby a	ve bee pport o approve eemen avit of i	en review documen e the pro t has bee	tation (recei gress estimen en satisfacto ness receive	pts), and ate for p rily comp ed, and t	d the costs billed a ayment. Dileted, any capital the project review				
✓ Progress Pay progress is su project related✓ Final Paymer	yment: I obstantiated and represent: I certifyed have be	d, significant esent the wo that all wor en delivered	t material ork accom rk under tl d or value	ment provision expenses hat plished. I here terms of the received, an	ns have sureby a	ve bee pport o approve eemen avit of i	en review documen e the pro t has bee	tation (recei gress estimen en satisfacto ness receive	pts), and ate for p rily comp ed, and t	d the costs billed a ayment. Dileted, any capital the project review				
Progress Pay progress is su project related Final Paymer assets acquire	yment: I obstantiated and represent: I certifyed have best costs veri	d, significant esent the wo that all wor en delivered	t material ork accom rk under tl d or value	ment provision expenses hat plished. I here terms of the received, an	ns have sureby a	ve bee pport of approve eemen avit of i	en review documen e the pro t has bee indebtedi al payme	tation (recei gress estimen en satisfacto ness receive	pts), and ate for p rily comp ed, and t Agreen	d the costs billed a payment. Dieted, any capital the project review nent.				

ITD RP252 UI-16-01 KLK574

Tack	Task Description		2016											2017							
Task			Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	Aug
1	Verification of Equipment and Test Procedures	25%	50%	25%																	
2	Literature Review	25%	25%	30%	5%																
3	Development of Experimental Program		50%	30%	10%																
4	Selection of Aggregates (including RAP materials)			25%	25%																
5	Aggregate Testing																				
6	Data Analysis and Development of Correlations																				
7	Verification and Implementation of Correlations																				
8	Prepare and Submit Draft Report to ITD																				
9	Prepare and Submit Final Report to ITD																				