


# 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 252	Project Name ITD Idaho IT-144 & AASHTO T-84	Date 3/6/2017
Agreement Administrator Ned Parrish		Progress Report Number KLK574-14	Agreement Number UI-16-01
Consultant			Report/Billing Period (From and To) 2/1/17-2/28/17
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 1. Completed testing of another 3 aggregates using AASHTO T-84 and IT-144 procedures.. 2. Met with TAC, February 2-9-2017. 3. Formulated plans for a round-robin test between Boise HQ and UI_moscow labs.			
Summary of Work Completed to Date (Milestones Completed and Dates) 1. Completed testing of three fine aggregates..			
Information Required from ITD to Avoid Delays 1. Results of round-robin testing completed by Boise HQ.			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature 		Printed Name and Title Sunil Sharma, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 14	Agreement Number UI-16-01
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 20 months	Time Passed 14 months	Percent of Agreement Time Elapsed 70.00%	Percent of Work Completed 47.8%
Original Agreement Amount \$104,097.00	Supplemental(s) \$0.00	Current Agreement Amount \$104,097.00	Payments (Including this Payment) \$36,968.83
Percent of Agreement Dollars Paid 35.52%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	<b>Fixed Fee</b> \$	This Invoice \$
		To Date \$	Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number Invoice #10		This Payment Amount \$1,890.69	

- 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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