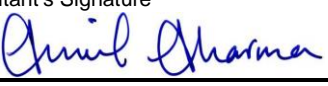


Professional Agreement Invoice and Progress Report

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 2/4/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK574-1	Agreement Number UI-16-01
Consultant			Report/Billing Period (From and To) 1/1/16-1/31/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number No Invoice
Description of Work Accomplished During the Month <p>(1) Documents and papers published regarding the determination of Gsb (specific gravity) and absorption of fine grained aggregates have been collected and are under review. Specifically, the studies performed by the state transportation departments in Florida, Ohio, Oklahoma, and Missouri have been reviewed with a view to developing an experimental plan for the testing required by this project.</p> <p>(2) A new CoreLok testing device has been purchased and installed for testing fine grained aggregate. Sample aggregates will be tested next month to gain familiarity with the equipment and procedures.</p>			
Summary of Work Completed to Date (Milestones Completed and Dates) <p>(1) The literature review is underway;</p> <p>(2) The CoreLok testing equipment is available for use.</p>			
Information Required from ITD to Avoid Delays <p>Attempting to set up a meeting with the advisory committee in mid-February.</p>			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments <p>None expected.</p>			
Consultant's Signature 		Printed Name and Title Sunil Sharma, 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 1	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 1 month	Percent of Agreement Time Elapsed 5.00%	Percent of Work Completed 5.00%
Original Agreement Amount \$104,097.00	Supplemental(s) \$0.00	Current Agreement Amount \$104,097.00	Payments (Including this Payment) \$0.00
Percent of Agreement Dollars Paid 00.00%			
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 No Invoice		This Payment Amount \$0.00	

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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