


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 2/13/2017
Agreement Administrator Ned Parrish		Progress Report Number KLK574-13	Agreement Number UI-16-01
Consultant			Report/Billing Period (From and To) 1/1/17-1/31/17
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice #9
Description of Work Accomplished During the Month 1. Sieved and washed all remaining (18) aggregate samples for testing according to IT-144 and AASHTO T-84. 2. Identified four aggregates for "round-robin" testing by up to four different labs. 3. Completed testing of samples shipped from Boise according to IT-144 procedures. 4. Arrangements made for meetin with TAC on February 9, 2017, via Webex.			
Summary of Work Completed to Date (Milestones Completed and Dates) 1. Completed testing of reference samples. These are the samples that were tested in Boise in December, and then repaeted in Moscow to investigate the ability to replicate results.			
Information Required from ITD to Avoid Delays			
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 13	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 13 months	Percent of Agreement Time Elapsed 65.00%	Percent of Work Completed 44%
Original Agreement Amount \$104,097.00	Supplemental(s) \$0.00	Current Agreement Amount \$104,097.00	Payments (Including this Payment) \$35,078.14
Percent of Agreement Dollars Paid 33.70%			
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 #9		This Payment Amount \$9,011.71	

- 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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