

# 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 8/9/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK574-7	Agreement Number UI-16-01
Consultant			Report/Billing Period (From and To) 7/1/16-7/31/16
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 1. Twenty three samples of fine aggregate submitted by five districts have been classified and logged. 2. Two grain size distribution (GSD) tests have been performed on each washed sample. 3. The GSD results have been summarized and curves plotted for discussion at the next committee meeting. 4. The fine-grained aggregate samples are now ready for testing according to AASHTO T-84 and Idaho IT -144.			
Summary of Work Completed to Date (Milestones Completed and Dates) Sampes from all districts, except District 4, have been received for testing. Samples have been visually classified, and grain size distribution tests performed on representative washed samples.			
Information Required from ITD to Avoid Delays There is an urgent need to meet with the committee to discuss potential modifications for proposed testing procedures and the planned "round-robin" series of tests using AASHTO T-84.			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature  <i>Sunil Sharma</i>		Printed Name and Title Sunil Sharma, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 7	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 7 months	Percent of Agreement Time Elapsed 35.00%	Percent of Work Completed 38%
Original Agreement Amount \$104,097.00	Supplemental(s) \$0.00	Current Agreement Amount \$104,097.00	Payments (Including this Payment) \$4,059.00
Percent of Agreement Dollars Paid 03.90%			
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 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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