

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.

ITD RP 252 ITD Idaho IT-144 & AASHTO T-84 8/7/17 Agreement Administrator Progress Report Number Agreement Number U1-16-01 Consultant's Name ReportBilling Period (From and To) 7/1/17-7/31/17 Invoice Name Prompt Payment To Subconsultant(s) Verified Authorization Number Invoice Name 7/1/17-7/31/17 Prompt Payment To Subconsultant(s) Verified Authorization Number Invoice Name 1 Prospect Sample E for "Round-Robbin" testing; delivered 4x4kg bags to Boise lab. 2. Tested Sample E for "Round-Robbin" testing; delivered 4x4kg bags to Boise lab. 3. Discussed possible testing by commercial labs in the Boise area. Summarize Work Completed to Date (Milestones Completed and Dates) (List Major Activities that were completed, including completion dates.) 1. Round-Robin" testing and analysis is ongoing. List Information Required from ITD to Avoid Delays 1. Need to hold a TAC meeting for an update and plans for further testing. List Changes in Scope or Complexity that Requires a Supplemental Agreement or Time Adjustments A budget change request was submitted for approval. This change will allow UI to have some AASHTO-T84 and IT-144 tests to be performed by outside material testing labs.	Key Number	Project Number		Project Name		Date							
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Printed Name Title Consultant's Signature													
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Professional Agreement Invoice and Progress Report

Idaho Transportation Department

Status Report This page must be completed by the Agreement Administrator

A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage of progress measurements for this report/billing period are required.

Key Number	mber Program Number Progress R						Progress Report Nu	er							
						1	9		UI-16-01						
Agreement Time			Time Passed			Percen	t of Agreement Tim	e Elapse	ed Pe	Percent of Work Completed					
29 months		19				65.52%			58%						
Original Agreement	Suppleme	ental(s)	Curre	ent Agreement A	Amount	Payments (Includi	ng this P	ayment)	Percent of	of Agreement Dollars Pa	aid				
\$104,097.00	\$0.00		\$10	4,097.00		\$68,787.06				66.08%					
Prompt Payment To Subconsultant(s) Verified					This Invoice		To Date	Э		Negotiated					
Yes No Fixed Fee \$								\$							
If There is a Signific	cant Vari	iance Betv	veen the Percenta	ges, F	Please Explain										
Consultant Invoice N	lumber				Thi	is Paym	ent Amount								
Invoice #14 \$16,025.66															
Report Reviewed By							Review Date								

Consultant Performance To Be Completed Monthly by the Agreement Administrator

Work planned for this period was completed	Quality of work was completed satisfactory	Discussed performance with Consultant
🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No
Explain		
Performance: Describe the Consultants performa	nce during this period	

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

Task	Task Description		2016											2017												2018				
Task		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
1	Verification of Equipment and Test Procedures	100%																												
2	Literature Review																	93%												
3	Development of Experimental Program			90%																										
4	Selection of Aggregates (including RAP materials)							80%																						
5	Aggregate Testing																			75%										
6	Data Analysis and Development of Correlations																			28%										
7	Verification and Implementation of Correlations																													
8	Prepare and Submit Draft Report to ITD																													
9	Prepare and Submit Final Report to ITD																													