


# 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 7/11/2016
Agreement Administrator Ned Parrish	Progress Report Number KLK574-6	Agreement Number UI-16-01	
Consultant		Report/Billing Period (From and To) 6/1/16-6/30/16	
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 By the end of June, we had received 55 bags which represented 25 aggregate sources in five Idaho districts. Logged samples.			
Summary of Work Completed to Date (Milestones Completed and Dates) Logged the aggregate samples received by the end of June.			
Information Required from ITD to Avoid Delays 1. Samples from District 4 have not arrived yet. Will contact Chad Clawson (District 2) to check on status. 2. Need to set-up next meeting with advisory committee in early August.			
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 6	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 6 months	Percent of Agreement Time Elapsed 30.00%	Percent of Work Completed 37.2%
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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