



Professional Agreement Invoice and Progress Report

ITD 0771 (Rev. 01-17)

Idaho Transportation Department

itd.idaho.gov

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 6/6/2019
Agreement Administrator Mark Wheeler	Progress Report Number EN1040-KLK574-39	Agreement Number UI-16-01	
Consultant's Name		Report/Billing Period (From and To) 5/1/19-5/31/2019	
Prompt Payment To Subconsultant(s) Verified <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorization Number	Invoice Number No Invoice	
Describe Work Accomplished During the Month (List Major Activities that were in progress during this period and estimate the remaining time for each.) 1. Awaitine reviews of final draft report.			
Summarize Work Completed to Date (Milestones Completed and Dates) (List Major Activities that were completed, including completion dates.) Please see attached GANTT chart			
List Information Required from ITD to Avoid Delays			
List Changes in Scope or Complexity that Requires a Supplemental Agreement or Time Adjustments			
Printed Name Sunil Sharma	Title Principal Investigator	Consultant's Signature 	

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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	Program Number	Progress Report Number	Agreement Number
		39	UI-16-01
Agreement Time	Time Passed	Percent of Agreement Time Elapsed	Percent of Work Completed
43 months	40	93.03%	95%
Original Agreement Amount	Supplemental(s)	Current Agreement Amount	Payments (Including this Payment)
\$113,675.04	\$0.00	\$113,675.04	\$112,681.56
Percent of Agreement Dollars Paid			
99.13%			
Prompt Payment To Subconsultant(s) Verified	Fixed Fee	This Invoice	To Date
<input type="checkbox"/> Yes <input type="checkbox"/> No		\$	\$
Negotiated			
\$			
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number	This Payment Amount		
No Invoice	\$0.00		
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
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Explain		
Performance: Describe the Consultants performance 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

Distribution: DRI (Original) - Project File

Copy - Prime Consultant

Task	Task Description	2016												2017											
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
1	Verification of Equipment and Test Procedures	100%																							
2	Literature Review																	100%							
3	Development of Experimental Program			100%																					
4	Selection of Aggregates (including RAP materials)						100%																		
5	Aggregate Testing																								
6	Data Analysis and Development of Correlations																								
6a	Round-Robin testing with ALLWEST/Strata																								
7	Verification and Implementation of Correlations																								
8	Prepare and Submit Draft Report to ITD																								
9	Prepare and Submit Final Report to ITD																								

Task	Task Description	2018												2019										
		Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul				
1	Verification of Equipment and Test Procedures																							
2	Literature Review																							
3	Development of Experimental Program																							
4	Selection of Aggregates (including RAP materials)																							
5	Aggregate Testing														100%									
6	Data Analysis and Development of Correlations															100%								
6a	Round-Robin testing with ALLWEST/Strata	100%																						
7	Verification and Implementation of Correlations															95%								
8	Prepare and Submit Draft Report to ITD																					100%		
9	Prepare and Submit Final Report to ITD																					75%		