


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 9/12/2016
Agreement Administrator Ned Parrish		Progress Report Number KLK574-8	Agreement Number UI-16-01
Consultant			Report/Billing Period (From and To) 8/1/16-8/31/16
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number Invoice 4
Description of Work Accomplished During the Month			
<p>1. Aggregate testing using the AASHTO T-84 Standard has started. Initial tests were performed on a samples from a single source to develop familiarity with the laboratory procedure with effort dedicated towards repeatability. The research assistant (RA) has quickly developed an appropriate technique for determining the SSD specific gravity and absorption values for the fine aggregate With completion of the training phase, the RA is ready to test the samples submitted by the districts.</p> <p>2. To address concerns about the operator dependent AASHTO test, samples have been prepared for distribution to ITD labs for "round-robin" testing. By comparing the results determined by other technicians in the District labs with the ones completed at UI (Moscow), we hope to answer any concerns which be associated with our testing procedures.</p> <p>3. Some aggregate samples have also been tested using the CoreLok device to check on the potential operator related variabilities. Additionally, it also allowed us to compare the results with the ones produced by the AASHTO T-84 procedure.</p>			
Summary of Work Completed to Date (Milestones Completed and Dates)			
<p>1. Testing using the AASHTO T-84 standard is underway.</p> <p>2. Testing using the CoreLok device in accordance with Idaho ITD IT-144 has also started.</p> <p>3. Consistent results are being generated using both procedures.</p>			
Information Required from ITD to Avoid Delays			
<p>1. Set up a TAC meeting to discuss preliminary results.</p>			
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 8	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 8 months	Percent of Agreement Time Elapsed 40.00%	Percent of Work Completed 0%
Original Agreement Amount \$104,097.00	Supplemental(s) \$0.00	Current Agreement Amount \$104,097.00	Payments (Including this Payment) \$19,251.20
Percent of Agreement Dollars Paid 18.50%			
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 4		This Payment Amount \$15,192.20	

- 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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