



# 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 261	Project Name ITD - Augment Asphalt Mix	Date 9/12/17
Agreement Administrator Mike Santi	Progress Report Number KLK581-8	Agreement Number UI-17-01	
Consultant's Name		Report/Billing Period (From and To) 8/1/17-8/31/17	
Prompt Payment To Subconsultant(s) Verified <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorization Number	Invoice Number Inv #8	
Describe Work Accomplished During the Month (List Major Activities that were in progress during this period and estimate the remaining time for each.) - The research team has received field cores (about 150 field cores) from eight test sections (five sections in D3 and three sections in D2). In addition, we received loose asphalt mixtures from current paving projects (three projects in D3, one project from each of the following districts: D1, D2, and D6). We expect to receive more cores and loose mixtures soon.  - We started in testing cores extracted from the field.  - We are working on preparing and testing laboratory samples for evaluation under Task 4.			
Summarize Work Completed to Date (Milestones Completed and Dates) (List Major Activities that were completed, including completion dates.) The research team completed Task 1 (literature review) and Task 2 (Identify and select pavement sites for evaluation; almost completed).			
List Information Required from ITD to Avoid Delays The research team is still looking to receive cores from pavement sites and loose mixtures from new paving projects.			
List Changes in Scope or Complexity that Requires a Supplemental Agreement or Time Adjustments			
Printed Name Emad Kassem	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
		8	UI-17-01
Agreement Time	Time Passed	Percent of Agreement Time Elapsed	Percent of Work Completed
26 months	9	34.62%	35.4%
Original Agreement Amount	Supplemental(s)	Current Agreement Amount	Payments (Including this Payment)
\$169,998.97	\$0.00	\$169,998.97	\$54,126.56
		This Invoice	To Date
		\$	\$
Negotiated			
\$			
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number	This Payment Amount		
Invoice #8	\$21,862.37		
Report Reviewed By			Review Date

## Consultant Performance **To Be Completed Monthly by the Agreement Administrator**

Work planned for this period was completed <input type="checkbox"/> Yes <input type="checkbox"/> No	Quality of work was completed satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No	Discussed performance with Consultant <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

		Yr 2016	Yr 2017												Yr 2018												Yr 2019	
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
<b>Task 1</b>	Literature review	5%	20%	50%	75%	100%																						
<b>Task 2</b>	Identify and select pavement sites for evaluation			20%	40%	50%	60%	90%	90%	95%																		
<b>Task 3</b>	Conduct field performance evaluation and collect cores and virgin materials				10%	20%	25%	30%	40%	40%																		
<b>Task 4</b>	Conduct laboratory performance tests						3%	5%	10%	13%																		
<b>Task 5</b>	Comprehensive evaluation of laboratory and field performance data																											
<b>Task 6</b>	Develop performance test specifications																											
<b>Task 7</b>	Prepare the Final report																											

<b>Deliverable No.</b>							1	2		3				4					5		6		7			8
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