



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 11/7/17
Agreement Administrator Mike Santi	Progress Report Number KLK581-10	Agreement Number UI-17-01	
Consultant's Name		Report/Billing Period (From and To) 10/1/17-10/31/17	
Prompt Payment To Subconsultant(s) Verified <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorization Number	Invoice Number Inv #10	
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 received field cores from 19 test sections. Twenty cores were extracted from each test section. We expect to receive additional cores soon. In addition, we received 10 loose mixtures from new paving projects. - We are conducting field performance evaluation using Pathway (for rutting) and will acquire video logs to analyze cracking. - The research team delivered a presentation on the progress of the project on October 27, 2017 at the University of Idaho. - We are conducting laboratory performance testing (flexibility index, Jc) on the received cores. In addition, we are preparing and testing laboratory samples 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). 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 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 10	Agreement Number UI-17-01
Agreement Time 26 months	Time Passed 11	Percent of Agreement Time Elapsed 42.31%	Percent of Work Completed 40.4%
Original Agreement Amount \$169,998.97	Supplemental(s) \$0.00	Current Agreement Amount \$169,998.97	Payments (Including this Payment) \$57,040.77
Percent of Agreement Dollars Paid 33.56%			
Prompt Payment To Subconsultant(s) Verified <input type="checkbox"/> Yes <input type="checkbox"/> No		Fixed Fee This Invoice \$	To Date \$
Negotiated \$			
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number Invoice #10		This Payment Amount \$1,665.26	
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
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		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
Task 1	Literature review	5%	20%	50%	75%	100%																					
Task 2	Identify and select pavement sites for evaluation			20%	40%	50%	60%	90%	90%	95%	100%																
Task 3	Conduct field performance evaluation and collect cores and virgin materials				10%	20%	25%	30%	40%	40%	50%	55%															
Task 4	Conduct laboratory performance tests						3%	5%	10%	13%	17%	25%															
Task 5	Comprehensive evaluation of laboratory and field performance data											3%															
Task 6	Develop performance test specifications																										
Task 7	Prepare the Final report																										
Deliverable No.							1	2				3			4					5		6		7		8	