



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 RP274	Project Name ITD K-12 Safety Outreach	Date 6/6/2019
Agreement Administrator Cecelia Awusie	Progress Report Number EN3029-9	Agreement Number UI-18-02	
Consultant's Name		Report/Billing Period (From and To) 5/1/19-5/31/19	
Prompt Payment To Subconsultant(s) Verified <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorization Number	Invoice Number Invoice #5	
Describe Work Accomplished During the Month (List Major Activities that were in progress during this period and estimate the remaining time for each.) Project tasks 1 (document existing resources) and 2 (establish project stakeholders list) have been completed. A stakeholder meeting was held on Monday, May 13th at ITD Headquarters. The stakeholders discussed the progress made to date and the next steps of the project (in particular, development of proposed interactive pilot activities, task 4). Project stakeholders agreed to schedule a follow-up conference call on June 3rd.			
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 Kevin Chang	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 ITD RP274	Progress Report Number 9	Agreement Number UI-18-02
Agreement Time 19 months	Time Passed 9	Percent of Agreement Time Elapsed 47.37%	Percent of Work Completed 30%
Original Agreement Amount \$145,000.00	Supplemental(s) \$0.00	Current Agreement Amount \$145,000.00	Payments (Including this Payment) \$14,476.30
Percent of Agreement Dollars Paid 09.99%			
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 #5		This Payment Amount \$12,853.05	
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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TASK	9/18	10/18	11/18	12/18	1/19	2/19
1: Document Existing Resources			25%	60%	85%	95%
2: Establish Project Stakeholders List				20%	50%	80%
3: Formulate Stakeholder Needs					20%	40%
4: Develop Interactive Pilot Activities						
5: Evaluate Effectiveness of Interactive Pilot Activities						
6: Modify Interactive Pilot Activities						
7: Determine Future Education and Outreach Project Capacity						
8: Progress Check with Project Stakeholders						
9: Formalize Interactive Activities						
10: Define Competition Rules, Deadlines, and Evaluation procedures						
11: Broadcast and Promote Public Education Competition						
12: Evaluate Competition Submission						
13: Project Final Report						

