

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 216	Project Name ITD Real Time Weather Response	Date 12/7/12
Agreement Administrator Ned Parrish		Progress Report Number KLK561-8	Agreement Number UI-12-01
Consultant			Report/Billing Period (From and To) 12/01/12-12/31/12
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No		Certification Date	PSA Number Invoice Number 6
Description of Work Accomplished During the Month The project team worked with the NWS staff on the NTCIP communication between the weather responsive system and the M1 traffic controller. The outcome of this work was successful and the project team now has two different versions of the real-time weather responsive system, one is capable of communicating with the ASC3 Econolite controllers and the second is capable of communicating with the NWS M1 traffic controllers. The project team has been working with UI ITS and ITD IT staff to finalize the communication architecture for the field implementation at D1 and D2 intersections. Work also continued on the documentation of current state practices in the area of weather-responsive traffic signal system operations. UI students are conducting in-depth phone interviews with traffic system operators in different states. So far, twelve interviews were completed. More interviews will be conducted during the 2013 TRB annual meeting.			
Summary of Work Completed to Date (Milestones Completed and Dates) See Gantt Chart			
Information Required from ITD to Avoid Delays			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature		Printed Name and Title Ahmed Abdel-Rahim, Principal Investigator	

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Key Number	Program (Work Authority)	Progress Report Number 8	Agreement Number 7UI-12-01
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 16 months	Time Passed 8 months	Percent of Agreement Time Elapsed 50.00%	Percent of Work Completed 45%
Original Agreement Amount \$72,541.88	Supplemental(s) \$0.00	Current Agreement Amount \$72,541.88	Payments (Including this Payment) \$28638.15
Percent of Agreement Dollars Paid 39.48%			
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 6		This Payment Amount \$2,384.39	

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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