

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 2/11/2013
Agreement Administrator Ned Parrish		Progress Report Number KLK561-9	Agreement Number UI-12-01
Consultant			Report/Billing Period (From and To) 1/1/2013-1/31/2013
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 7
Description of Work Accomplished During the Month The project TAC met on January 3rd to discuss the project progress and the project quarterly report. The project team continued working on the system testing and verification for the two controllers included in the project scope: the Econolite ASC 3 and NW signal M1 controllers. The project team also continued working with ITD IT and cyber security staff to define a secure communication architecture for the project deployment. The project team met on January 10 with ITD staff to discuss different connectivity options. The team will meet again on February 14 to finalize the secure connection design.			
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 9	Agreement Number UI-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 9 months	Percent of Agreement Time Elapsed 56.25%	Percent of Work Completed 50%		
Original Agreement Amount \$72,541.88	Supplemental(s) \$0.00	Current Agreement Amount \$72,541.88	Payments (Including this Payment) \$31,087.81	Percent of Agreement Dollars Paid 42.86%	
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 7			This Payment Amount \$2,449.66		

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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