

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 8/8/12
Agreement Administrator Ned Parrish		Progress Report Number KLK561-3	Agreement Number UI-12-01
Consultant			Report/Billing Period (From and To) 07/01/12-07/31/12
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 1
Description of Work Accomplished During the Month The project Technical Advisory Committee (TOC) had its first quarterly meeting on July 9th to discuss the progress of the project and first quarterly report. The TOC discussed the option of implementing the weather responsive system in several other intersections in addition the Palouse River Driver and US95 intersection in Moscow. Some other signal candidates for testing the concept include: US 93 and Golf Course Road in D-4 (utilizing the Perrine Bridge RWIS);, 23rd and Sherman Avenue in D-1 (freeway ramp signal), and Ironwood to Wyoming in D-1. The project team will work with ITD staff to explore the possibilities of including some of these intersections as test sites for the developed system. The project team will also work on a survey to document current state practices in the area of weather responsive traffic signal systems. The project team will develop a survey tool that will distributed to state DOTs. The project team will work on an updated draft of the project quarterly report incorporating the TOC comments and suggestions.			
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 3	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 3 months	Percent of Agreement Time Elapsed 18.75%	Percent of Work Completed 15%
Original Agreement Amount \$72,541.88	Supplemental(s) \$0.00	Current Agreement Amount \$72,541.88	Payments (Including this Payment) \$3,725.37
Percent of Agreement Dollars Paid 5.14%			
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 1	This Payment Amount \$ 3,725.37		

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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