

# 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 8/7/2013
Agreement Administrator Ned Parrish		Progress Report Number KLK561-15	Agreement Number UI-12-01
Consultant			Report/Billing Period (From and To) 7/1/2013-7/31/2013
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 13
Description of Work Accomplished During the Month The project team has been working with ITD Information Technology (IT) and Cyber Security team to implement the fire-wall-based secure real-time communication between the weather responsive system and the ITD network from one side and the web-based weather data system from the other side. The project team met several times with representatives Vaisala, Inc. The weather sensor vendor has agreed to loan a fully functioning weather station to NIATT to facilitate lab testing of the system. The equipment was shipped to NIATT on 7/31/2013. After the three-week lab testing, Vaisala and ITD staff will install the equipment in the field at the Palouse Rive Drive and US 95 intersection south of Moscow. Field testing of the system will start on November 2013.			
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 15	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 23 months	Time Passed 15 months	Percent of Agreement Time Elapsed 65.22%	Percent of Work Completed 89%
Original Agreement Amount \$72,541.88	Supplemental(s) \$0.00	Current Agreement Amount \$90,658.88	Payments (Including this Payment) \$55,457.50
Percent of Agreement Dollars Paid 61.18%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	<b>Fixed Fee</b> \$	This Invoice \$
		To Date \$	Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number 13	This Payment Amount \$7,308.20		

**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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