ITD 0771 (Rev. 10-06) itd.idaho.gov

## **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				Project Name		Date				
	ITD RP 216			ITD Real Time Weather Re		11/7/12				
Agreement Adminis	strator		Progress Re	port Number	Agreement Number					
Ned Parrish			KLK561-6		UI-12-01					
Consultant			<u> </u>		Report/Billing Period (F	rom and To)				
					10/01/12-10/31/12					
Certification of Pay	ment Submitted	Certification Date	PSA	Number	Invoice Number					
☐ Yes ☐	No				4					
Description of Wor	k Accomplished Du	uring the Month	<u> </u>							
teleconferencin TAC, the project control softward prepare for field development, a project team m	or on October of team will foctobe and controlled implementation (a) Further to the with D2 staffbuse River Dr i	10, 2012 to discuss the us over the next three rs prior to field deployr on. Econolite and NWS testing of the system used in Lewiston, Idaho to ntersection in Moscow	e project pr months on ment, 2) W S may also using differed discuss the	ed with the TAC. The project rocess and future activities. It is several areas: 1) Work with rork with D-1 and D-2 District in need to get involved in the fent controllers and communitie procedures to implement to g is being scheduled with IT.	Based on discussion NWS to facilitate la t Traffic Engineers a field implementation cation. On October the weather respons	n with the project ab testing of their and IT staff to a plan 30, 2012, the ive system on the				
		(Milestones Completed and	d Dates)							
See Gantt Cha	rt									
Information Require	ed from ITD to Avo	id Delays								
List Changes in Sc	ope or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments						
Consultant's Signa	ture			Printed Name and Title						
- Siloananto Oigila										
			Ahmed Abdel-Rahim, Prir	Principal Investigator						

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Idaho Transportation Department

## This page must be filled out by the Agreement Administrator.

•	Program (wo	rk Authority)	Progress Report Number Agreement N						umber				
			6	·				JI-12-01					
Report Reviewed By									eview Date	<u> </u>			
Report Reviewed by								I.e	view Date	•			
The Fellowine was laid	:												
The Following was Init	lated												
Status Report													
A completed status					reco	mmen	nded for pa	ayment. The	request	ted percentage			
measurements of p	progress to	his report ar	re required	d.									
Agreement Time Time Passed				P	of Agre	ement Time	ne Elapsed Percent of Work Completed						
16 months		6 months	;		37.50%					0%			
			ent Agreement An	nt Agreement Amount   Payments (Inclu			Iding this Payment) Percent of Agreement Dollars F						
\$72,541.88 \$0.00			\$72	\$72,541.88 \$23,822			322.75						
Certification of Payme		Certification Da			This I	nvoice		To Date	Negotiated				
					_				3				
	<b>1</b>			Fixed Fee	\$			\$		\$			
		ween the Perce	intages Plea		\$			\$		\$			
		ween the Perce	ntages, Plea		\$			\$		\$			
		ween the Perce	ntages, Plea		\$			\$		\$			
		ween the Perce	ntages, Plea		\$			\$		\$			
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		ween the Perce	entages, Plea		\$			\$		\$			
If There is a Significan	t Variance Bet	ween the Perce	ntages, Plea	se Explain	Φ			\$		\$			
If There is a Significant	t Variance Bet	ween the Perce	entages, Plea	se Explain This	Payme	ent Amo	ount	\$		\$			
If There is a Significant	t Variance Bet	ween the Perce	entages, Plea	se Explain This	Φ		punt	\$		\$			
If There is a Significant	t Variance Bet			se Explain  This \$2,3	Payme 384.3	8							
If There is a Significant  Consultant Invoice Nu  Progress Pa	mber	certify that t	the Agree	This \$2,3	Payme 384.3	8 ve be	en review	red, the invo		ount checked,			
Consultant Invoice Nu 4  Progress Paprogress is s	mber  ayment: I ubstantiate	certify that t	the Agree	This \$2,3 ment provision expenses ha	Payme 384.3 ns ha	ve be	en review documen	red, the invo	ipts), an	ount checked, d the costs billed			
Consultant Invoice Nu 4  Progress Paprogress is s	mber  ayment: I ubstantiate	certify that t	the Agree	This \$2,3	Payme 384.3 ns ha	ve be	en review documen	red, the invo	ipts), an	ount checked, d the costs billed			
Consultant Invoice Nu  4  Progress Paprogress is sproject relate	mber  ayment: I ubstantiate	certify that t d, significan esent the wo	the Agree It material ork accom	This \$2,3 ment provision expenses har plished. I her	Payme 384.33 ns ha ve su reby a	ve be pport approv	en review documen ve the pro	red, the invo tation (recei gress estim	pts), and ate for p	ount checked, d the costs billed bayment.			
Consultant Invoice Nu 4  Progress Particular Progress is suproject relate Final Payme	mber  ayment: I ubstantiate and represent: I certify	certify that t d, significan esent the wo	the Agree It material ork accom	This \$2,3 ment provision expenses ha plished. I her	Payme 384.33 ns ha ve su reby a	ve be pport approv	en review documen ve the pro	red, the invo tation (recei gress estim	ipts), and ate for p rily comp	ount checked, d the costs billed payment.			
Consultant Invoice Nu 4  Progress Particular Progress is supproject related assets acquired.	mber  ayment: I ubstantiate ad and represent: I certifyred have be	certify that t d, significan esent the wo that all wo een delivere	the Agree It material ork accom rk under the	This \$2,3 ment provision expenses ha plished. I her	Payme 384.33 ns ha ve su reby a	ve be pport approveemer	en review documen ve the pro nt has bee indebted	red, the invo tation (recei gress estim	ipts), and ate for partify compartify and to	ount checked, d the costs billed payment. pleted, any capital the project review			
Consultant Invoice Nu 4  Progress Particular Progress is supproject related assets acquired.	mber  ayment: I ubstantiate ad and represent: I certifyred have beind costs ver	certify that t d, significan esent the wo that all wo een delivere	the Agree It material ork accom rk under the	This \$2,3 ment provision expenses har plished. I here terms of the process received, an	Payme 384.33 ns ha ve su reby a	ve be pport approveemer	en review documen ve the pro nt has bee indebted nal payme	red, the invo tation (recei gress estim	ipts), and ate for parily comped, and to Agreen	ount checked, d the costs billed payment. pleted, any capital the project review ment.			
Consultant Invoice Nu  Progress Paragraphics of the progress is supproject related assets acquired.	mber  ayment: I ubstantiate ad and represent: I certifyred have be	certify that t d, significan esent the wo that all wo een delivere	the Agree It material ork accom rk under the	This \$2,3 ment provision expenses har plished. I here terms of the process received, an	Payme 384.33 ns ha ve su reby a	ve be pport approveemer	en review documen ve the pro nt has bee indebted	red, the invo tation (recei gress estim	ipts), and ate for partify compartify and to	ount checked, d the costs billed payment. pleted, any capital the project review			

## ITD RP 216 KLK561 UI-12-01

Tack	Task Description	2012								2013						
Task	liask Description		Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
1	Review and document existing resources	40%	35%	5%												
2	Document RWIS and controllers' NTCIP compliance	30%	30%	30%												
3	Identify intersection(s) for field impelmentation	30%	20%	20%	15%											
4	Define system specification		25%	65%												
5	System Design				75%	20%										
6	Data Interface and Analysis					50%	40%									
7	System Verification and Timing Analysis						40%									
8	Field implementation, monitoring, and evaluation															
9	Project quarterly reports			Χ			Х									
10	Presentation to ITD management															
11	Project final report										·					