

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 11/7/12
Agreement Administrator Ned Parrish		Progress Report Number KLK561-6	Agreement Number UI-12-01
Consultant			Report/Billing Period (From and To) 10/01/12-10/31/12
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 4
Description of Work Accomplished During the Month The 2nd quarterly report for the project was finalized and shared with the TAC. The project team met with the TAC via teleconferencing on October 10, 2012 to discuss the project process and future activities. Based on discussion with the project TAC, the project team will focus over the next three months on several areas: 1) Work with NWS to facilitate lab testing of their control software and controllers prior to field deployment, 2) Work with D-1 and D-2 District Traffic Engineers and IT staff to prepare for field implementation. Econolite and NWS may also need to get involved in the field implementation plan development, and 3) Further testing of the system using different controllers and communication. On October 30, 2012, the project team met with D2 staff in Lewiston, Idaho to discuss the procedures to implement the weather responsive system on the US 95 and Palouse River Dr intersection in Moscow. A meeting is being scheduled with ITD IT staff in Boise, Idaho to finalize the details of the field implementation.			
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 6	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 6 months	Percent of Agreement Time Elapsed 37.50%	Percent of Work Completed 0%
Original Agreement Amount \$72,541.88	Supplemental(s) \$0.00	Current Agreement Amount \$72,541.88	Payments (Including this Payment) \$23,822.75
Percent of Agreement Dollars Paid 32.84%			
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 4		This Payment Amount \$2,384.38	

- 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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