

# 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 10/8/2013
Agreement Administrator Ned Parrish		Progress Report Number KLK561-17	Agreement Number UI-12-01
Consultant			Report/Billing Period (From and To) 9/1/2013-9/30/2013
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 15
Description of Work Accomplished During the Month Vaisala, Inc. has loaned NIATT a fully functioning weather station to facilitate lab testing of the local sensing option of the system. The equipment was received during the first week of August. The local sensing option is currently being tested in the lab environment. Vaisala and ITD staff will install the equipment in the field at the Palouse Rive Drive and US 95 intersection south of Moscow by mid-October. 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 17	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 17 months	Percent of Agreement Time Elapsed 73.92%	Percent of Work Completed 91%
Original Agreement Amount \$72,541.88	Supplemental(s) \$0.00	Current Agreement Amount \$90,658.88	Payments (Including this Payment) \$71,223.13
Percent of Agreement Dollars Paid 78.57%			
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 15	This Payment Amount \$1,614.86		

**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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