## ITD 0771 (Rev. 10-06) Professional Agreement Invoice and Progress Report

itd.idaho.gov

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 225			ITD Prediction Models for I	D Hwys	2/6/2014				
Agreement Admini	strator		Progress Re	port Number	Agreement Number					
Ned Parrish			KLK565-1	3	UI-13-01					
Consultant				Report/Billing Period (From and To)						
					4					
Certification of Pay	ment Submitted	Certification Date	PSA	Number	Invoice Number					
🗌 Yes 🛛	No				Invoice - 11					
Description of Wor	k Accomplished D	uring the Month			<u> </u>					
The project team continued working on the data analysis task. Data for the first facility "two-lane two-way roadway segments" was analyzed. For data from 162 sites, a preliminary HSM calibration factor of 0.833 was estimated. This value will be adjusted as more sites are included in the analysis. Data for the first facility "3-leg, minor stop controlled intersections" was analyzed. For data from 44 sites, a preliminary HSM calibration factor of 0.847 was estimated. This value will be adjusted as more sites are included in the analysis. Data for the first facility "4-leg, minor stop controlled intersections" was analyzed. For data from 44 sites, a preliminary HSM calibration factor of 0.847 was estimated. This value will be adjusted as more sites are included in the analysis. Data for the first facility "4-leg, minor stop controlled intersections" was analyzed. For data from 39 sites a preliminary HSM calibration factor of 0.873 was estimated. This value will be adjusted as more sites are included in the analysis. Discriminant analysis was conducted to examine if there is any significant difference in the data collected from different districts. The results showed that, with the exception of district 3, there is no significant difference in the characteristics of the crash data used to develop the calibration factors. Summary of Work Completed to Date (Milestones Completed and Dates) First draft of the final report was sent to the technical editor for review. Should be shared with the project's peer reviewer and the TAC first week of February. See Gantt Chart										
Information Requir		Requiring a Supplemental	Agreement o	r Time Adjustments						
Consultant's Signa	ture			Printed Name and Title						
				Ahmed Abdel-Rahim, Prir	ncipal Investigator					

### **Professional Agreement Invoice and Progress Report**

Idaho Transportation Department

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

Key Number	Program (Work Authority)	Progress Report Number	Agreement	Number			
		UI-13-01					
Report Reviewed E	Зу			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	Time Passed		Percent	of Agreement Time	Elapsed P	Percent of Work Completed					
16 months		13 months				81.25%		60%			
Original Agreement Amount	Supplem	ental(s)	ntal(s) Current Agreement A		mount	Payments (Includin	g this Payment	Percent of Agreement Dollars Pa			
\$65,200.00 \$0.00			\$65,200.00			\$28,433.48			43.61%		
Certification of Payment Submitted Ce		ertification Date			-	nvoice	To Date		Negotiated		
🗌 Yes 🛛 🗌 No			Fixed I		\$		\$		\$		
If There is a Significant Varia	nce Betwe	een the Percentages	, Plea	ise Explain							
Consultant Invoice Number				This	This Payment Amount						
11				\$6,	\$6,945.35						

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					

Task	Task Description	2013											2014			
	Task Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	Document the HSM crash estimation procedure	30%	30%	25%	10%	5%										
2	Project approach for site selection		20%	20%	40%	20%										
3	Document the study methodology				50%	20%	20%	10%								
4	Collect crash and roadway characteristic data				30%	20%	20%		20%							
5	Data analysis							25%	15%	15%	10%	10%	10%	5%		
6	Project final report										10%	15%	10%	25%		