



# 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 3	Agreement Number UI-13-01
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 3 months	Percent of Agreement Time Elapsed 18.75%	Percent of Work Completed 10%
Original Agreement Amount \$65,200.00	Supplemental(s) \$0.00	Current Agreement Amount \$65,200.00	Payments (Including this Payment) \$2,878.86
Percent of Agreement Dollars Paid 04.42%			
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 2		This Payment Amount \$1,290.40	

**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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