

# 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 222	Project Name ITD Passing Lane Safety	Date 8/7/2013
Agreement Administrator Ned Parrish		Progress Report Number KLK566-7	Agreement Number UI-12-03
Consultant			Report/Billing Period (From and To) 7/01/2013-7/31/2013
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 5
Description of Work Accomplished During the Month During the month of July, the project team collected the before data in the two test sites. Six Nu-Metrics counters were used in the data collection. Data was collected for two full days at each of the two sites. Initial data analysis showed that the average speed of vehicles travelling in the right lane is 65.3 mph. The average speed for vehicles travelling in the left lane is 68.1 mph. The data also showed that truck speeds in both lanes were not significantly different than passenger vehicle speeds.			
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 7	Agreement Number UI-12-03
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 15 months	Time Passed 7 months	Percent of Agreement Time Elapsed 46.67%	Percent of Work Completed 35%
Original Agreement Amount \$24,788.36	Supplemental(s) \$0.00	Current Agreement Amount \$24,788.36	Payments (Including this Payment) \$15,876.75
Percent of Agreement Dollars Paid 64.05%			
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 5	This Payment Amount \$3,480.33		

**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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