ITD 0771 (Rev. 10-06) itd.idaho.gov

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			Project Name		Date							
	ITD RP 222			ITD Passing L ane Safety		6/5/2015							
Agreement Admi	nistrator		Progress Rep	port Number	Agreement Number								
Ned Parrish			KLK566-29	9	UI-12-03								
Consultant					Report/Billing Period (From and To)								
					5/1/15-5/31/15								
Certification of Pa	ayment Submitted	Certification Date	PSA N	Number	Invoice Number								
☐ Yes ☐	No				No invoice								
Description of We	ork Accomplished D	uring the Month	I .		1								
meeting will b	e conducted ear	S staff are working on ly June to finalize the p	olan.	on the implementation of the	ne speed reduction s	igns on US 30. A							
Information Requ	uired from ITD to Avo	oid Delays											
List Changes in S	Scope or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments									
Consultant's Sigr	nature			Printed Name and Title									
				Ahmed Abdel-Rahim, Pri	ncipal Investigator								

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This page must be filled out by the Agreement Administrator.

Key Number	Program (Wo	rk Authority)	Progress F	Report Number			Į.	Agreement Number								
		,,,,,,	29				JI-12-03									
Report Reviewed By	<u> </u>								eview Date							
Report Reviewed By									New Date							
The Following was Initia	ated															
The Following was into	alcu															
Status Report																
A completed status					recon	nmend	ded for pa	yment. The	requeste	ed percentage						
measurements of p	rogress to t	this report a	e required													
Agreement Time		Time Passe	ed	P	Percent	of Agre	ement Time	Elapsed Pe	lapsed Percent of Work Comple							
33 months		29 month	IS			87.88	3%		92%							
Original Agreement Am	ount Supple	mental(s)	Curre	ent Agreement Ar	nount	Payme	nts (Includin	g this Payment)	ent) Percent of Agreement Dollars Paid							
\$24,788.36	\$0.00)	\$24	,788.36		\$21,3	370.19		86.21%							
Certification of Paymer	t Submitted	Certification Da	ate		This Ir	nvoice		To Date	Negotiated							
☐ Yes ☐ No				Fixed Fee				\$		\$						
If There is a Significant		ween the Perce	entages, Plea	l se Explain	Ψ			-		 						
S			5 ,	•												
				læ.												
Consultant Invoice Nur	nber				Paymer	nt Amoi	unt									
Consultant Invoice Nur None	nber			This \$0.0	-	nt Amoi	unt									
None				\$0.0	00											
None Progress Pa	yment:			\$0.0	ns ha	ve be	en review									
None Progress Pa progress is su	yment: I	d, significar	nt material	\$0.0 ment provisio expenses ha	ns hav	ve bee	en review documen	tation (rece	ipts), an	d the costs billed						
None Progress Pa	yment: I	d, significar	nt material	\$0.0 ment provisio expenses ha	ns hav	ve bee	en review documen	tation (rece	ipts), an	d the costs billed						
None Progress Pa progress is su are project re	nyment: I ubstantiate lated and r	d, significar epresent th	nt material e work ac	ment provisio expenses ha complished.	ns have sull here	ve beopport	en review documen prove the	tation (rece progress e	ipts), an stimate	d the costs billed for payment.						
None Progress Pa progress is su are project re Final Payme	nyment: I ubstantiate lated and r	d, significar epresent th y that all wo	nt material e work ac rk under th	ment provisio expenses ha complished.	ns have sull here	ve beepport by ap	en review documen prove the	tation (rece progress e n satisfacto	ipts), an stimate rily comp	d the costs billed for payment.						
None Progress Pa progress is su are project re Final Payme	nyment: I ubstantiate lated and r	d, significar epresent th y that all wo een delivere	nt material e work ac rk under the ed or value	ment provision expenses has complished. The terms of the preceived, an	ns have sull here e Agree	ve beopport by ap eemer	en review documen prove the nt has bee indebted	tation (rece progress e n satisfacto ness receiv	ipts), an stimate rily comp ed, and	d the costs billed for payment. pleted, any capital the project reviewed						
Progress Pa progress is su are project re Final Payme assets acquir	uyment: I ubstantiate lated and r nt: I certify ed have be d costs ver	d, significar epresent the y that all wo een delivere ified for wo	nt material e work ac rk under th ed or value rk perform	ment provision expenses has complished. The terms of the preceived, an	ns have sull here e Agree	ve beopport by ap eemen vit of ve fin	en review documen prove the nt has bee indebted al payme	tation (rece progress e n satisfacto ness receiv	ipts), an stimate rily comp ed, and e Agreer	d the costs billed for payment. pleted, any capital the project reviewed ment.						

ITD RP222 UI-12-03 KLK566

Took	Task Description		2013											2014											2015									
Task	Task Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
1	Document the characteristics of passing lanes crashes	30%	40%	15%							5%																							
	Review and document improved passing lane signage and lane marking alternatives.		60%	30%	10%																													
_	Meet with the project's TOC to identify the passing lane test site			25%	25%		40%				10%																							
4	Develop an implementation plan				75%	5%	10%					25%	20%	15%	20%	10%																		
5	Before data collection				30%	20%	40%	10%																										ı
6	After data collection						20%										5%	15%		5%		5%												
7	Before and after data analysis								20%	10%			20%						20%															
8	Project final report																																	