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 223			ITD Eval. of Safety Im	pact ID Signs	1/13/2014							
Agreement Admin	istrator		Progress Re	port Number	Agreement Number								
Ned Parrish			KLK567-1	UI-13-02									
Consultant					Report/Billing Period (F	From and To)							
					12/1/13-12/31/201	3							
Certification of Pay	ment Submitted	Certification Date	PSA I	Number	Invoice Number								
🗌 Yes 🛛	No				11								
Description of Wor	k Accomplished D	uring the Month											
Summary of Work Task 1: Create simulation. Cor acquisition. Co Task 7: Create Task 8: Admini Task 9: User a	Completed to Date driver simulation mpleted; Task user acceptan ister the user acceptance surv og final report. S	Milestones Completed an on. Completed; Task 2 1: Driver simulation ex 6: Complete analysis ce survey. Completed cceptance survey. Con rey data analysis. Com Submitted and receive	nd Dates) 2: Test the d periment da of crash dat mpleted. npleted.	driver simulation. Comp ata analysis. Completed ta. Completed.	s. Portion of methodolog oleted; Task 3: Administe d; Task 5: Literature revie	er the driver ew and data							
List Changes in So	cope or Complexity	Requiring a Supplemental	Agreement or	r Time Adjustments									
Consultant's Signa	ature			Printed Name and Title									
				Michael Dixon, Principal Investigator									

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Idaho Transportation Department

This page must be filled out by the Agreement Administrator.

Key Number	Program (Work Authority)	Progress Report Number	Agreement	Number
		12	UI-13-02	
Report Reviewed By	y .	·		Review Date
The Following was I	nitiated			•

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		I	Percent	of Agreement Time	Elapsed F	Percent of W	ork Completed				
15 months	12 months				80.00%		94%					
Original Agreement Amount Supplement		ental(s)	Curre	ent Agreement A	mount	Payments (Includin	g this Paymen) Percent o	of Agreement Dollars Paid			
\$51,518.70		\$51	,518.70		\$49,412.28			95.92%				
Certification of Payment Sub	ertification Date				This Invoice		1	Negotiated				
Yes No				Fixed Fee	\$		\$		\$			
If There is a Significant Varia	nce Betw	een the Percentages	, Plea	se Explain								
Consultant Invoice Number				This	Payme	nt Amount						
11				\$50	0.74							

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

Project: ITD RP 223 ITD IdaShield Safety Evaluation (KLK567)

Task Information			Month															Total % Task Completed												
Task #		01-15-13	02-01-13	02-15-13	03-01-13	03-15-13	04-01-13	04-15-13	05-01-13	05-15-13	06-01-13	06-15-13	07-01-13	07-15-13	08-01-13	08-15-13	09-01-13	09-15-13	10-01-13	10-17-13	11-02-13	11-18-13	12-04-13	12-20-13	01-01-14	01-15-14	02-01-14	02-15-14	03-01-14	Fask ted
1	Create driver simulation		30%	30%	25%	3%	3%	3%	1%	1%	1%	2%	2%																	100%
2	Test the driver simulation											30%	40%	30%																100%
3	Administer the finalized driver simulation													20%	20%	40%	20%													100%
4	Complete a final analysis of the driver simulation experiment data															10%	20%		10%	10%	20%	15%	15%							100%
	Perform literature review, obtain and review crash data used in previous IdaShield reports, and acquire necessary data to normalize the crash data into crash rates		25%	25%	35%	3%	3%	8%	0%	2%																				100%
6	Complete the analysis of normalized crash data				10%	15%	15%	10%	5%	5%	10%	5%	5%	0%	10%	5%	5%													100%
7	Create a survey to assess driver population acceptance of the IdaShield sign							5%	0%	0%	3%	40%	40%	6%	6%															100%
8	Administer the user acceptance survey																25%	50%	15%	10%										100%
9	Analyze user acceptance survey data																	20%	30%	25%	15%	10%								100%
10	Write report presenting findings and conclusions																	5%	5%	10%	10%	20%	20%	5%	5%					80%
11	Submit report to ITD technical advisory committee and FHWA representative																			0%	0%				0%					0%
12	Present report summary to the TAC																					0%				0%				0%
13	Modify and submit final report to address comments																						0%	0%						0%