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			
Key Nullibei	ITD RP 223				to Improst ID Clans	11/5/2013			
			<del></del>		ety Impact ID Signs	11/5/2013			
Agreement Admir	ııstrator		_	eport Number	Agreement Number				
Ned Parrish			KLK567-1	0	UI-13-02				
Consultant					Report/Billing Period (				
					10/01/13-10/31/20	)13			
Certification of Pa	yment Submitted	Certification Date	PSA	Number	Invoice Number				
☐ Yes ☐	] No				9				
Description of Wo	ork Accomplished D	Ouring the Month				-			
Task 8: Admir	nister the user a	acceptance survey. (1	00%)						
Task 9: Analy	ze user accepta	ance survey data. (90%	%)						
Task 10: Write	e report. (30%)	Submitted user accept	ptance repo	ort					
Summary of Work	Completed to Date	e (Milestones Completed a	nd Dates)						
-		tion. Completed	na Balos)						
		ation. Completed.							
		simulation. Complete	ad						
		•							
		I data acquisition. Cor							
-	•	f crash data. Complete							
	•	nce survey. Complete	∌d.						
Task 9: Writin	ig final report								
Information Requi	ired from ITD to Avo	oid Delays							
1: . 0!		<u> </u>							
List Changes in S	cope or Complexity	Requiring a Supplemental	Agreement o	r Time Adjustments					
Consultant's Sign	ature			Printed Name and	Title				
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				Michael Dixon,	Principal Investigator				

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

Idaho Transportation Department

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

Report Reviewed By  The Following was initiated  Status Report  Completed status report must accompany all Agreement invoices recommended for payment. The requested percentage neasurements of progress to this report are required.  Agreement Time Time Passed 10 months 83.34%  Percent of Agreement Time Elapsed Percent of Work Completed 83.34%  Status Report  Completed status report must accompany all Agreement invoices recommended for payment. The requested percentage neasurements of progress to this report are required.  Agreement Time 10 months 83.34%  Percent of Agreement Time Elapsed Percent of Work Completed 83.34%  Progress Payment Submitted Certification Date Fixed Fee This Invoice To Date Negotiated \$ 1.51.518.70  This Invoice To Date Negotiated \$ 1.51.518.70  This Payment Amount \$ 3.5.524.74  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	Key Number F	Program (Wor	k Authority)	Progress F	Report Number				Agreement Nur	mher						
Review Date    Review Date   Review Date   Review Date	Troy Humber	rogiam (wo		•	toport rumber				_							
Status Report A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage neasurements of progress to this report are required. Agreement Time    Time Passed   Percent of Agreement Time Elapsed   Percent of Work Completed	Papart Paviowed By			10						Review Date						
Status Report  Completed status report must accompany all Agreement invoices recommended for payment. The requested percentage neasurements of progress to this report are required.  Agreement Time   Time Passed   Percent of Agreement Time Elapsed   Percent of Work Completed   83.34%   85%    Original Agreement Amount   Supplemental(s)   Current Agreement Amount   Payments (Including this Payment)   Percent of Agreement Dollars Paid   \$51,518.70   \$38,070.40   \$38,070.40   73.90%    To Date   Regoristed   Regoristed   Regoristed   \$   \$   \$   \$   \$   \$   \$   \$   \$	Report Reviewed by									eview Date						
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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.																
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Agreement Administrator's Signature Date Second (Independent) Reviewer's Signature	Agreement Administrator	's Signature			Date			Second (Ind	lependent) Rev	/iewer's Sig	gnature					
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## Project: ITD RP 223 ITD IdaShield Safety Evaluation (KLK567)

	Task Information												Мо	onth											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	ask ed
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%				70%
5	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%				90%
10	Write report presenting findings and conclusions																	5%	5%	10%	10%				30%
11	Submit report to ITD technical advisory committee and FHWA representative																			0%	0%				0%
12	Present report summary to the TAC																					0%			0%
13	Modify and submit final report to address comments																						0%	0%	 0%