

# 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 236	Project Name ITD Alt Traffic Detection	Date 3/9/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK569-13	Agreement Number UI-14-03
Consultant			Report/Billing Period (From and To) 3/1/1-3/31/15
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 11
Description of Work Accomplished During the Month The project team continued working in the data collection and analysis for the project. An initial report documenting the detection accuracy of each of the systems has been developed and shared with each vendor. Vendors have been given the option of making adjustments to the configuration of their system before the final testing begins.			
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 13	Agreement Number UI-14-03
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 25 months	Time Passed 13 months	Percent of Agreement Time Elapsed 52.00%	Percent of Work Completed 42%
Original Agreement Amount \$149,866.99	Supplemental(s) \$0.00	Current Agreement Amount \$149,966.99	Payments (Including this Payment) \$56,748.74
Percent of Agreement Dollars Paid 37.84%			
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 11	This Payment Amount \$1,856.59		

**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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