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 242			ITD Measures to Alleviate of		9/8/2014					
Agreement Admin	istrator		Progress Re	port Number	Agreement Number						
Ned Parrish		UI-14-01									
Consultant		Report/Billing Period (From and To)									
		8/1/2014-8/31/201	4								
Certification of Pa	yment Submitted	Certification Date	PSA	Number	Invoice Number						
☐ Yes ☐] No				7						
Description of Wo	rk Accomplished D	uring the Month	•								
to ITD. The restrecommended traffic. The traft Lowman Road from the inters as legs in the itover the South fix issues in the Summary of Work Also, widening	sults of the stud treatment to al fic signal shoul exceeds a cert ection to alert of ntersection will Fork Payette Fie bridge that ide Completed to Date the bridge acro	ly showed that signaliz leviate the congestion d operate in a flashing tain length. An advanct lrivers about the possil lead to additional safe River on SH-55 and addentified the bridge as "a (Milestones Completed ar loss the North Fork Pay	ation of the and provid mode all y ed "be prepbility of stop ty and oper ding a lane Structurally and Dates)	s working with ITD staff to so intersection along with som e safe and efficient moveme ear. Signal actuation will be pared to stop" flashing signal oping at the intersection. Wick rational improvements at the will not only allow for future Deficient" in the Idaho 55 C is recommended to remove the safety of pedestrian	e geometry alternated for both vehicula activated when the will be installed on dening the existing beintersection. Wider long-term developmentral Draft Corridor the conflict created	ion are the r and pedestrian queue on Banks-SH 55 upstream oridges that serve hing the bridge nent but can also Plan.					
Information Requi	red from ITD to Avo	oid Delays									
List Changes in So	cope or Complexity	Requiring a Supplemental	Agreement o	r Time Adjustments							
List Gridings in G	oope or complexity	requiring a Supplemental	rigi comoni o	Time Adjustments							
Consultant's Signature				Printed Name and Title	d Name and Title						
				Ahmed Abdel-Rahim, Prir	Principal Investigator						

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This page must be filled out by the Agreement Administrator.

Key Number	Program (Wo	rk Authority)	Report Number	er Agreement I			greement Num	Number				
Troy Training	i rogiam (wo	ic reactionty)	8				UI-14-01					
Report Reviewed By			0		011401				Review Date			
Report Reviewed by								Re	eview Date			
The Following was laide	4 - 4											
The Following was Initia	iea											
Status Report												
A completed status r	eport mus	t accompany	all Agree	ment invoices	reco	nmen	ded for pay	yment. The	requeste	ed percentage		
measurements of pr	ogress to t	his report are	e required	l.					·			
Agreement Time		Time Passed	d	Percent of Ag			reement Time Elapsed P		Percent of Work Completed			
9 months		8 months				88.89%			80%			
Original Agreement Amo	ount Supple	 mental(s)	Curr					this Payment)	Percent of Agreement Dollars Paid			
\$31,172.11	\$0.00	` '	\$31,172.11			\$28,326.40			90.87%			
Certification of Payment	·			, , , , , , , , , , , , , , , , , , , ,				To Date				
Yes No	Submitted	Fixed										
	,		. 5	<u> </u>	\$ \$				\$			
If There is a Significant \	variance Bet	ween the Percer	ntages, Piea	ase Explain								
Consultant Invoice Number					This Payment Amount							
7				\$3,	\$3,867.87							
<u> </u>												
Progress Pay	/ment:	certify that th	he Agree	ment provisio	ns ha	ve be	en review	ed, the invo	ice amo	unt checked,		
progress is sul	bstantiate	d, significant	t material	expenses ha	ave su	ipport	documen	tation (rece	ipts), an	d the costs billed		
are project rela	ated and r	epresent the	work ac	complished.	I here	by ap	prove the	progress e	stimate f	for payment.		
										oleted, any capital		
										the project reviewed		
or audited and	cosis ver	inea for work	k periorm	ieu. i nereby	appro	ve ili	ıaı payme	ni under the	Agreen	nent.		
Agreement Administrato	r's Signature			Date			Second (Ind	ependent) Rev	iewer's Sig	nature		
	-						,	,	Ū			

ITD RP 242 UI-14-01 KLK570

Task	Took Description	2014									
	Task Description		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
1	Document the operational and geometric characteristics	25%	45%	15%	10%			5%			
2	Literature review and state of the practice	25%	40%	20%	10%			5%			
3	Develop a set of alternatives				80%	15%		5%			
4	Test the proposed alternatives in simulation environment				30%	60%		10%			
5	document proposed alternatives and their impact					60%	30%	5%			
6	Conduct field data collection					40%	50%	5%			
7	Update simulation analysis and results using field data							70%	25%		
8	Project final report							30%	30%		