ITD 0771 (Rev. 10-06)
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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 congestion	7/10/2014

Agreement Administrator	Progress Report Number	Agreement Number
Ned Parrish	KLK570-6	UI-14.01

Consultant	Report/Billing Period (From and To)
	6/1/2014-6/30/2014

Certification of Payment Submitted	Certification Date	PSA Number	Invoice Number
☐ Yes ☐ No			5

Description of Work Accomplished During the Month

The project team finalized the field data collection plan for the July 4th weekend. Data will be collected at the intersection site using two sets of video data collection. Additionally, the field data collection will be expanded to include continuous monitoring of the congestion at the other location to the south of the intersection to identify any potential for a queue spillback effect. The project team also continued working on the development of the microscopic simulation models for the intersection. Three models have been developed and validated using field data collected during the memorial day weekend. The models included: existing condition, signalized intersection option, and a roundabout with lane storage option.

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	Agreement Number
		6	2UI-14-01

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	Time Passed	Percent of Agreement Time Elapsed	Percent of Work Completed
9 months	6 months	66.67%	45%

Original Agreement Amount	Supplemental(s)	Current Agreement Amount	Payments (Including this Payment)	Percent of Agreement Dollars Paid
$31,172.11	$0.00	$31,172.11	$19,837.76	63.64%

Certification of Payment Submitted	Certification Date		This Invoice	To Date	Negotiated
☐ Yes ☐ No		**Fixed Fee**	$	$	$

If There is a Significant Variance Between the Percentages, Please Explain

Consultant Invoice Number	This Payment Amount
5	$3,391.29

☒ **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

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