

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 242	Project Name ITD Measures to Alleviate Congestion	Date 4/8/2014
Agreement Administrator Ned Parrish		Progress Report Number KLK570-3	Agreement Number UI-14-01
Consultant			Report/Billing Period (From and To) 3/1/2014-3/31/2014
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 2
Description of Work Accomplished During the Month The project team finalized documenting the operational and geometric characteristics at the SH-55/Banks-Lowman Hwy Intersection. Work also continued on the project's literature review to document the state of the practice in the area of rural intersection congestion mitigation alternatives. A white paper documenting the results of the literature review and identifying different geometry options for the intersection has been developed and shared with ITD staff.			
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 3	Agreement Number UI-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 9 months	Time Passed 3 months	Percent of Agreement Time Elapsed 33.34%	Percent of Work Completed 20%
Original Agreement Amount \$31,172.11	Supplemental(s) \$0.00	Current Agreement Amount \$31,172.11	Payments (Including this Payment) \$10342.06
Percent of Agreement Dollars Paid 33.18%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	Fixed Fee	This Invoice \$
			To Date \$
			Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number 2		This Payment Amount \$2,378.41	

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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