



Professional Agreement Invoice and Progress Report

ITD 0771 (Rev. 01-17)

Idaho Transportation Department

itd.idaho.gov

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 244	Project Name ITD Using Wider Pavement	Date 9/12/2017
Agreement Administrator Jared Hopkins	Progress Report Number KLK571-31	Agreement Number UI-15-02	
Consultant's Name		Report/Billing Period (From and To) 8/1/17-8/31/17	
Prompt Payment To Subconsultant(s) Verified <input type="checkbox"/> Yes <input type="checkbox"/> No	Authorization Number	Invoice Number Invoice #24	
Describe Work Accomplished During the Month (List Major Activities that were in progress during this period and estimate the remaining time for each.) The project team continued working on the before and after statistical analysis to examine the safety effect of edge-line wider pavement marking. The team is still waiting for the 2016 crashes to be completed in Webcars to finalize the analysis. Work also continued on the driver simulator night time experiments.			
Summarize Work Completed to Date (Milestones Completed and Dates) (List Major Activities that were completed, including completion dates.) Please see the attached Gantt Chart.			
List Information Required from ITD to Avoid Delays			
List Changes in Scope or Complexity that Requires a Supplemental Agreement or Time Adjustments			
Printed Name Ahmed Abdel-Rahim	Title Principal Investigator	Consultant's Signature	

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Status Report **This page must be completed by the Agreement Administrator**

A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage of progress measurements for this report/billing period are required.

Key Number	Program Number		Progress Report Number	Agreement Number	
			31	UI-15-02	
Agreement Time		Time Passed	Percent of Agreement Time Elapsed		Percent of Work Completed
36 months		31	86.12%		82.7%
Original Agreement Amount	Supplemental(s)	Current Agreement Amount	Payments (Including this Payment)		Percent of Agreement Dollars Paid
\$174,000.00	\$0.00	\$174,000.00	\$152,226.92		87.49%
			This Invoice	To Date	Negotiated
			\$	\$	\$
If There is a Significant Variance Between the Percentages, Please Explain					
Consultant Invoice Number			This Payment Amount		
24			\$8,960.64		
Report Reviewed By					Review Date

Consultant Performance **To Be Completed Monthly by the Agreement Administrator**

Work planned for this period was completed <input type="checkbox"/> Yes <input type="checkbox"/> No	Quality of work was completed satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No	Discussed performance with Consultant <input type="checkbox"/> Yes <input type="checkbox"/> No
Explain		
Performance: Describe the Consultants performance during this period		

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

Distribution: DRI (Original) - Project File

Copy - Prime Consultant

