

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 244	Project Name ITD Using Wider Pavement	Date 3/5/2015
Agreement Administrator Ned Parrish		Progress Report Number KLK571-1	Agreement Number UI-15-02
Consultant			Report/Billing Period (From and To) 1/12/2015-2/28/2015
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 1
Description of Work Accomplished During the Month The project team started working on the first two tasks of the project. Task 1 focuses on background and literature review documenting previous studies that examined the safety benefits of wider pavement marking. This task will also include a survey and phone interviews to document the state-of-the-practice in wider pavement marking implementation at different state DOTs and other transportation agencies. Task 2 involves documenting the characteristics of roadway segments that can be included in the study. The documentation will include geometric data (number of lanes, lane width, shoulder width and type, median width and type, shoulder and centerline rumble strips installed, horizontal curves, grade, AADT) as well as crash history for the past five years (2010-2014).			
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 1	Agreement Number UI-15-02
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 36 months	Time Passed 1 month	Percent of Agreement Time Elapsed .03%	Percent of Work Completed 2%
Original Agreement Amount \$174,000.00	Supplemental(s) \$0.00	Current Agreement Amount \$174,000.00	Payments (Including this Payment) \$1,783.04
Percent of Agreement Dollars Paid .01%			
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 1		This Payment Amount \$1,783.04	

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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