

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.

Int Die Preseite Progresse Report Number Agreement Number Agreement Number Agreement Administrator Progresse Report Number Agreement Number Internet Administrator KLKS71-30 U1-15-02 Consultant's Name ReportSilling Period (From and To) 7/1/17-7/13/1/7 Tri Internet To Subconsultant(s) Verified Authorization Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Number Summarize Work Accompliabed During the Month (List Major Activities that were in progress during the particular analysis to examine the safety effect of edge-line wider pavement marking using the complete data set for 2016 on WebCars. Work also continued on the driver simulator night time experiments.	Key Number	Project Number		Project Name		Date
Ned Parrish KLK571-30 U1-15-02 Consultant's Name ReportBilling Period (From and To) 7/1/17-7/3/17 Prompt Payment To Subconsultant(s) Verified Authorization Number Invoice #23 Describe Work Accomplished During the Month (List Major Activities that were in progress during the 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 widder pavement marking using the complete data set for 2016 on WebCars. 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 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 Tite Consultant's Signature		ITD RP 244		ITD Using Wider Paver	ment	8/7/2017
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Ahmed Abdel-Rahim Principal Investigator	Printed Name				Consultant's Signature	
	Ahmed Abd	el-Rahim	Principal Inve	estigator		

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ITD 0771 (Rev. 01-17) itd.idaho.gov

Idaho Transportation Department

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		F	Progress Report Nu	umber	Agreer	Agreement Number											
						3	30		UI-15	UI-15-02							
Agreement Time			Time Passed			Percen	t of Agreement Tim	ne Elapse	ed Percent of Work Completed								
36 months			30				83.34%			82.3%							
Original Agreement	Amount	Suppleme	ental(s)	Curre	ent Agreement	Amount	Payments (Includ	ling this P	ayment)	Percent	f Agreement Dollars Paid						
\$174,000.00		\$0.00		\$17	4,000.00		\$143,266.28				82.34%						
Prompt Payment To	Subcons	sultant(s) V	/erified			This In	voice	To Dat	е		Negotiated						
🗌 Yes 📋 No		()			Fixed Fee	€		\$			\$						
If There is a Signific	cant Var	iance Bet	ween the Percenta	ages, F	Please Explain	1 1											
Consultant Invoice N	lumber				Т	This Payment Amount											
22					\$	\$3,725.02											
Report Reviewed By	Rev	Review Date															

Consultant Performance To Be Completed Monthly by the Agreement Administrator

Work planned for this period was completed	Quality of work was completed satisfactory	Discussed performance with Consultant											
🗌 Yes 🗌 No	🗌 Yes 🗌 No	🗌 Yes 🗌 No											
Explain		•											
Performance: Describe the Consultants performa	nce 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

Task	Task description	01/15	02/15	03/15	04/15	05/15	06/15	07/15	08/15	09/15	10/15	11/15	12/15	01/16	02/16	03/16	04/16	05/16	06/16	07/16	08/16	09/16	10/16	11/16	5 12/16	01/17	02/17	03/17	04/17	05/17	06/17	07/17	08/17	09/17	10/17	11/17	12/17
1	Background and literature review		50%	35%																																	
2	Roadway segment characteristics		50%	45%																																	
3	Identify test and control sites			50%	45%																															[
4	Implement wider pavement marking				25%	35%	25%	5%																												[
5	Driver simulator pilot tests						35%	50%	5%							5%																					
6	Driver simulator final tests						10%	15%	25%	20%	10%								5%									10%								[
7	Driver simulator data analysis										10%	30%	15%	10%	5%							20%	5%														
8	Driver simulator interim report											40%		20%	15%	10%	5%				5%															[
9	Statistical models development																	20%	25%	10%	10%	5%	10%	5%	0,	10%										[
10	Conduct before and after crash analysis																									10%	15%	5%	5%	10%	5%	15%					
11	Project final report																																				