

## **Professional Agreement Invoice and Progress Report**

Idaho Transportation Department

ITD 0771 (Rev. 01-17) 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		Project Name		Date							
	ITD RP 244		ITD Using Wider Paver	nent	4/9/2018							
Agreement Adr	ninistrator	Progress	s Report Number	Agreement Number								
Jared Hopki	ns	KLK57	′1-38	UI-15-02								
Consultant's Na	ame		Report/Billing Period (From and									
				3/1/18-3/31/18								
Prompt Payme	nt To Subconsultant(s) Verified	А	authorization Number	Invoice Number								
☐ Yes ☐ N	No			Invoice #31								
Describe Work	Accomplished During the Month (List N	Major Activities th	at were in progress during this	period and estimate the remaining	g time for each.)							
receives the comments th	team addressed the peer reviewe final review comments from peen en sharing it with the project TAC ork Completed to Date (Milestones Con Gantt Chart	r reviewer, the	e project final report will	be updated addressing the	peer reviewer							
List Informatio	n Required from ITD to Avoid Delays											
List Channel	Constant Constant to that Descriptor	Constant A	Time Adicates									
List Changes i	n Scope or Complexity that Requires a	Supplemental A	Agreement or Time Adjustme	nts								
Printed Name		Title		Consultant's Signature								
Ahmed Abde	el-Rahim	Principal Inve	estigator									

Distribution: DRI (Original) - Project File

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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.

Program Nu	_		•	Report Nun	nber	•	-											
										I-15-02								
		Time Passed	t		Percent	t of Agre	eement Time	Elapse	d Po	Percent of Work Completed								
		39				92.86	6%			95%								
Amount Sur	ppleme	ental(s)	Curr	ent Agreeme	ent Amount	Payme	ents (Includin	g this Pa	ayment)	Percent	of Agreement Dollars Paid							
\$0	0.00		\$17	4,000.00		\$168	3,374.16				96.77%							
Subconsulta	int(s) V	'erified		Fixed F		voice			)		Negotiated \$							
ant Varianc	e Betv	ween the Per	centages, I	<u>I</u> Please Expl	ain			т			<u> </u>							
				·														
lumber					This Payme	ent Amo	ount											
				\$1,595.9	5.94													
,								Rev	view Date									
_																		
											with Consultant							
·	compi	eleu	•		•	isiaciory	,	Discuss										
			<u> </u>						165	L								
cribe the Co	nsulta	nts performar	nce durina	this period														
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Jaymant.		wifu that th	A araa	mont nro	ilalana ha	ova ba	on roudou	ما الم	a inv	oioo om	ount abooks d							
substantia	ated,	significant	material	expenses	s have su	ipport	documen	ntation	(rece	eipts), ai	nd the costs billed ar							
uired have	e beer	n delivered	d or value	e received	l, an affid	avit of	indebted	ness i	eceiv	ed, and	the project reviewed							
			· pononi		, , ,	-												
rator's Signa			T porionii	Date	, ,,		Second (Inc	depende	ent) Rev	viewer's S								
	Subconsultated and resulted and resulted and resulted have	\$0.00 Subconsultant(s) V cant Variance Between Variance Variance Between Variance Variance Between Variance Between Variance Variance Between Variance Variance Between Variance I consultation Variance I	Time Passed 39  Amount   Supplemental(s)   \$0.00  Subconsultant(s) Verified  cant Variance Between the Peril  Immber  Formance To Be Cores period was completed No  Payment: I certify that the substantiated, significant sized and represent the world ired have been delivered.	Time Passed 39  Amount   Supplemental(s)   Supplemental(s)   \$17  Subconsultant(s)   Verified  Cant Variance Between the Percentages, If  Imperation of the percentages   Supplemental   S	Amount Supplemental(s) \$0.00 \$174,000.00  Subconsultant(s) Verified Fixed F cant Variance Between the Percentages, Please Expl  Jumber Quality of work was completed Quality of work was completed In the Consultants performance during this period was completed to the Consultants performance during this period was completed.  Payment: I certify that the Agreement provisubstantiated, significant material expense and represent the work accomplished.  The Payment: I certify that all work under the terms of the complete or value received and represent delivered or value received.	Time Passed 39  Amount   Supplemental(s)   Current Agreement Amount   \$0.00   \$174,000.00  Subconsultant(s) Verified   Fixed Fee   \$	Time Passed 39  Amount   Supplemental(s)   Current Agreement Amount   Supplemental(s)   \$174,000.00   \$1868  Subconsultant(s) Verified   Fixed Fee   \$1868  Cant Variance Between the Percentages, Please Explain  This Payment Amount   \$1,595.94  Formance   To Be Completed Monthly by the Agree   \$1,595.94  Formance   Subconsultants   Subconsultant	Time Passed 39 Percent of Agreement Time 92.86%  Amount Supplemental(s) Current Agreement Amount \$168,374.16\$  Subconsultant(s) Verified Fixed Fee \$  cant Variance Between the Percentages, Please Explain  This Payment Amount \$1,595.94  Fformance To Be Completed Monthly by the Agreement Add s period was completed Quality of work was completed satisfactory Yes No  Payment: I certify that the Agreement provisions have been review substantiated, significant material expenses have support documented and represent the work accomplished. I hereby approve the provision have been delivered or value received, an affidavit of indebted indebted indebted in the provision of the Agreement has beinged have been delivered or value received, an affidavit of indebted indebted in the provision of the Agreement has beinged have been delivered or value received, an affidavit of indebted in the provision of the Agreement has being the provision of the provision of the Agreement has being the provision of the provisi	Time Passed   39   Percent of Agreement Time Elapse   92.86%	Time Passed 39  Amount   Supplemental(s)   Current Agreement Amount   Payments (Including this Payment)   \$0.00   \$174,000.00   \$168,374.16	Time Passed   Percent of Agreement Time Elapsed   Percent of Agreement Amount   Payments (Including this Payment)   Percent   \$168,374.16   To Date   \$168,374.1							

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	Task description	01/15	02/15	03/15	04/15	05/15	06/15	07/15	08/15	09/15	10/15 1	/15 1	2/15 01	/16 02	2/16	03/16	04/16	05/16	06/16	07/16	08/16	09/16	10/16	11/16	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	01/18	02/18	03/18	05/18	06/18
1	Background and literature review		85%																																							
2	Roadway segment characteristics		95%																																							
3	Identify test and control sites			95%																																						
4	Implement wider pavement marking				90%																																					
5	Driver simulator pilot tests		95%																																							
6	Driver simulator final tests						95%																																			
7	Driver simulator data analysis										95%																															
8	Driver simulator interim report											5%																														
9	Statistical models development																	95%																								
10	Conduct before and after crash analysis																									95%																
11	Project final report																															85%										