ITD 0771 (Rev. 10-06) itd.idaho.gov

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			Project Name		Date						
	ITD RP 244			ITD Using Wider Pavemen	t	10/12/2016						
Agreement Admir	nistrator		Progress Re	port Number	Agreement Number							
Ned Parrish			KLK571-2	0	UI-15-02							
Consultant					Report/Billing Period (From and To)							
					9/1/16-9/30/16							
Certification of Pa	yment Submitted	Certification Date	PSA	Number	Invoice Number							
☐ Yes ☐] No				No Invoice							
Description of Wo	rk Accomplished D	uring the Month										
edge line mark	king. Work also	continued on docume	nting the cr	vement marking deterioration rash characteristics for the si tor testing and on the develo	tudy sections coveri	ng the period from						
Summary of Work	Completed to Date	e (Milestones Completed an	nd Dates)									
Please see the		,	,									
Information Poqui	red from ITD to Avo	oid Dolove										
illioilliation Requi	rea nom mb to Ave	nd Delays										
List Changes in S	cope or Complexity	Requiring a Supplemental	Agreement o	r Time Adjustments								
Consultant's Sign	ature			Printed Name and Title								
				Ahmed Abdel-Rahim, Prin	ncipal Investigator							

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-	Prog	ram (Work	Authority)	Progress F	Report Number			Agreement N	lumber							
				20												
Report Review	ed By								Review Da	te						
The Following	was Initiated															
Status Rep	ort															
•		rt must	accompany	all Aaree	ment invoices	racom	mended for	navment T	ha radijas	sted percentage						
measuremer						recom	mended for	payment. T	ne reques	ned percentage						
Agreement Tin	ne		Time Passed		P	Percent o	f Agreement Ti	me Elapsed	Percent of Work Completed							
36 months			20 months				55.56%	·	78%							
Original Agree	ment Amount	Supplem	ental(s)	Curre	ent Agreement An	mount F	Payments (Inclu	ding this Payme	I ent) Percent of Agreement Dollars Paid							
\$174,000.00)	\$0.00		\$17	4,000.00	5	\$80,004.60		45.98%							
Certification of	Payment Sub	mitted C	ertification Date	9		This In	voice	To Date	Negotiated							
☐ Yes	☐ No				Fixed Fee	\$		\$	\$							
If There is a Si	gnificant Varia	nce Betwe	en the Percen	tages, Plea	se Explain	1										
Consultant law	ai a a Niversia a s				Thia	Dayresan	t At									
Consultant Inv	oice Number					-	t Amount									
Consultant Inv	pice Number				This \$0.0	-	t Amount									
No Invoice		ent. Lo	ertify that th	ie Aareei	\$0.0	00		ewed the in	nvoice am	nount checked						
No Invoice Progre	ess Payme				\$0.0	ons hav	e been revi			nount checked,						
No Invoice Progre	ess Payme	ıntiated,	significant	material	\$0.0 ment provisio expenses ha	ons hav	e been revi	entation (re	ceipts), a	nount checked, and the costs billed e for payment.						
No Invoice Progre progres are pro	ess Payme ss is substa ject related	intiated, I and rep	significant present the	material work ac	ment provisio expenses ha complished.	ons have ave sup I hereb	e been revi port docum by approve t	entation (re he progress	ceipts), a s estimate	and the costs billed e for payment.						
No Invoice Progres progres are pro	ess Paymess is substa ject related	intiated, and repartify	significant present the that all work	material work ac	ment provisio expenses ha complished.	ons have sup I hereb	e been revi port docum by approve t ement has b	entation (re he progress een satisfac	ceipts), as estimate ctorily cor	nd the costs billed e for payment. npleted, any capital						
No Invoice Progres progres are pro Final F assets	ess Paymess is substated the related areas of the related areas of the related the related to th	entiated, I and rep I certify tave bee	significant present the that all work n delivered	material work acc under the or value	ment provisio expenses ha complished. he terms of the received, an	ons have sup I hereb e Agree	e been revi port docum by approve t ement has b vit of indebt	entation (re he progress een satisfacedness rece	ceipts), as estimate ctorily cor eived, and	and the costs billed e for payment. Inpleted, any capital d the project reviewed						
No Invoice Progres progres are pro Final F assets	ess Payment: acquired had and cost	intiated, and replications certify ave bee sts verifi	significant present the that all work n delivered	material work acc under the or value	ment provisio expenses ha complished.	ons have sup I hereb e Agree	e been revi port docum by approve t ement has b vit of indebto ve final payr	entation (re he progress een satisfacedness rece	ceipts), as estimate ctorily coreived, and the Agree	and the costs billed e for payment. Inpleted, any capital of the project reviewed ement.						

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	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
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%		10%						5%																
7	Driver simulator data analysis										10%	30%	15%	10%	5%			5%				20%													
8	Driver simulator interim report											40%		20%	15%	10%	5%				5%														
9	Statistical models development																	20%	25%	10%	10%	5%													
10	Conduct before and after crash analysis																							·									·		
11	Project final report																																		