

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.

ITD RP 254 ITD Safety analysis of School Zones 11/7/17	Key Number	Project Number		Project Name		Date
John Tomilinson KLK575-17 UI-16-04 Consultant's Name ReportEllial Period (From and To) 10/1/17-10/31/17 Prompt Payment To Subconsultant(s) Verified Verified Authorization Number Invoice Number Invoice M15 Describe Work Accomplished During the Month (List Major Activities that were in progress during this period and estimate the remaining time for each.) Compilation and development work of the final report are ongoing. A no-cost project extension (to January 15, 2018) was submitted, processed, and approved. Summarize Work Completed to Date (Milestones Completed and Dates) (List Major Activities that were completed, including completion dates.) List Information Required from ITD to Avoid Delays List Changes in Scope or Complexity that Requires a Supplemental Agreement or Time Adjustments Printed Name Title Consultant's Signature Consultant's Consultant's Consultant's Consultant's C		ITD RP 254		ITD Safety analysis of S	School Zones	11/7/17
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Title	John Tomlin	son	KLK57	' 5-17		
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	Printed Name		Title		Consultant's Signature	
	Kevin Chang	9	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.

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Key Number Program Number									Report Nu		J	Agreement Number				
	Time Time Passed 17						17 Percent of Agreement Time El				UI-16					
Agreement Time 21 months 17 Driginal Agreement Amount Supplemental(s) \$54,695.00 \$0.00 Prompt Payment To Subconsultant(s) Verified Yes No If There is a Significant Variance Between the Period Variance Holden Yes No Consultant Invoice Number Novice #15 Report Reviewed By Consultant Performance To Be Co Work planned for this period was completed Yes No Explain Performance: Describe the Consultants performance Describe the Consultants Descr				1		Percent		e Elapse	a Pe	ercent of V	Vork Completed					
				- 10				80.9				T= .	94.4%			
	Amount		ental(s)		Current Agreement A							Percent of Agreement Dollars Pai 86.70%				
\$54,695.00		\$0.00		\$54	,695.00				420.45							
	Subcons	sultant(s) V	erified/		Fixed F		This Inv	voice		To Date	•		Negotiated \$			
If There is a Signific	cant Vari	iance Betv	ween the Per	centages, F	Please Expl	lain										
Consultant Invoice N	lumber					This	s Payme	ent Amo	ount							
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	<u>'</u>					Ψ.,	,011.0				Rev	iew Date				
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Consultant Pe	rforma	ance 1	Го Be Con	npleted	Monthly	by	the A	Agree	ment A	dminis	strato	r				
Work planned for thi	s period	was compl	leted										ith Consultant			
☐ Yes	☐ Yes ☐ No				☐ Yes ☐] Yes] No			
Explain																
Performance: Des	cribe the	Consulta	nts performa	nce during	this period											
			·	J	·											
progress is	substa	ıntiated,	significant	material	expense	s ha	ave su	pport	docume	ntation	(rece	ipts), ar	nd the costs bil	led are		
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	uired ha	ave bee	n delivered	l or value	received	d, ar	n affida	avit of	indebted	dness i	receiv	ed, and	the project rev			
Agreement Administ					Date				Second (Ir							
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ITD RP254 UI-16-04 KLK575

TASK	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17	10/17	11/17	12/17	1/18
1: Literature Review			10%	50%	75%	95%	100%														
2: ID Subject Locations			25%	75%	95%	100%															
3: Analyze Crash Data					5%	20%	60%	80%	80%	90%	100%										
4: Develop Survey						5%	35%	75%	95%	95%	100%										
5: Administer Survey								5%	20%	50%	100%										
6: Analyze Results											25%	75%	90%	100%							
7: Conduct Site Visits												5%	25%	50%	90%	100%					
8: Develop Outreach Materials													5%	10%	25%	40%	60%	75%			
9: Final Report														10%	20%	40%	60%	75%			
DELIVERABLES	5/16	6/16	7/16	8/16	9/16	10/16	11/16	12/16	1/17	2/17	3/17	4/17	5/17	6/17	7/17	8/17	9/17	10/17	11/17	12/17	1/18
1: Quarterly Report																					
2: Final Report																					