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 251			ITD Dangers of Distracted	4/17/2017					
Agreement Admini	strator		Progress Re	port Number	Agreement Number					
John Tomlinson	า		KLK576-1	2	UI-16-03					
Consultant					Report/Billing Period (From and To)					
					3/1/17-3/31/17					
Certification of Pay	ment Submitted	Certification Date	PSA	Number	Invoice Number					
	No				Invoice #10					
Description of Wor	k Accomplished D	uring the Month								
significant impr working on the	ovement in tee first draft of the Completed to Date	n perception and under the prosection in perception in perceptio	erstanding oject.	cted from the competition pa of the danger of distracted di						
Information Require	ed from ITD to Avo	 oid Delays								
List Changes in Sc	ope or Complexity	Requiring a Supplemental	Agreement o	r Time Adjustments						
Consultant's Signa	ture			Printed Name and Title						
				Ahmed Abdel-Rahim, Prir	ncipal Investigator					

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Idaho Transportation Department

This page must be filled out by the Agreement Administrator.

Key Number	(a) Number Description (M. L.A. d.							Varoomont Nun	greement Number					
Rey Number	nber Program (Work Authority) Progress Report Num 12							JI-16-03	Number					
Report Reviewed By									T Daview Date					
Report Reviewed By								Re	eview Date					
The Fellowice was a left of	1													
The Following was Initiat	ed													
_														
Status Report														
A completed status r					recon	nmended	for pa	yment. The	requeste	ed percentage				
measurements of pro	ogress to		•											
Agreement Time		Time Passed			of Agreemer	nt Time	Elapsed Pe	Percent of Work Completed						
16 months			15 months			93.75%			89%					
Original Agreement Amount Supplem		, ,	, ,			nt Amount Payments (Including this Payments)								
\$74,000.00 \$0.00			\$74,000.00		\$40,785.42				55.12%					
Certification of Payment	Submitted	Certification Dat				This Invoice				Negotiated				
☐ Yes ☐ No			Fixed I			ee				\$				
If There is a Significant \	/ariance Bet	ween the Percer	ntages, Plea	ase Explain										
Consultant Invoice Number					Payme	nt Amount								
Invoice #10	\$4,7	793.18												
Progress Pay														
										d the costs billed				
are project rela	ated and r	epresent the	work ac	complished.	I here	by approv	ve the	progress e	stimate	for payment.				
Final Paymon	• Loortif	y that all work	k under ti	no torms of the	o Aaro	omont ha	ne hoo	n caticfacto	rily com	oleted, any capital				
										the project reviewed				
or audited and														
			•			•	-							
Agreement Administrato	r's Signature			Date	Seco	Second (Independent) F			nature					

ITD RP 251; KLK576; UI-16-03

	Task	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
1	Document Existing Resources		90%		5%											
2	Establish Project Stakeholders		90%		5%											
3	Develop Interactive Presentation		90%		5%											
4	Develop Website for Competition		50%	20%	20%											
5	Define Competition Rules		50%	20%	20%											
6	Test Effectiveness of the Presentation		30%	20%	20%	20%	5%									
7	Evaluate Competition Submission							30%	25%					45%		
8	Conduct Interviews - before/after Competition								25%	35%				35%		
9	Effectivness of Measures - Interim report									25%	35%	20%	10%			
10	Competetion Results Implementations												30%	60%		
11	Before-After Analysis									•			20%	65%		
12	Project Final Report									•			20%	30%		