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 250				ITD Guidance to Assist Loc		5/9/16					
Agreement Administrator			Progress F	₹ер	oort Number	Agreement Number						
Jeff Marker			KLK578-	-2		UI-16-02						
Consultant					Report/Billing Period (From and To)							
						4/1/16-4/30/16						
Certification of Pay	ment Submitted	Certification Date	PS/	A N	lumber	Invoice Number						
☐ Yes ☐	No					No Invoice						
Description of Work	k Accomplished Du	uring the Month	I									
FHWA Project to be taken for	Advisor. The retail	esearch team went ovensk.	er the tas	ks	2016, with Technical Advisor that have been accomplish	ed and proposed pr	reliminary actions					
requirements in permitted load a be used by loca jurisdictions; br and changes.	Idaho of truck and the 129,00 al jurisdictions t idges/culverts,	s size and weight limits 00-pound truck route re for 129k truck requests truck off-tracking, cras	s, includin equest pros. The floor sh data, a	oc wc	nted the results of tasks 1,2 permit provisions and requiress. The research team als chart covered four main cated pavement. The TAC members.	ements for route de o presented a prelir egories to be followe	esignation and ninary flowchart to ed by local					
•	•	(Milestones Completed and	d Dates)									
Please refer to	Gantt Chart.											
Work complete	d so far is estir	mated by about 40 %										
Information Require	ed from ITD to Avo	id Delays										
List Changes in Sc	ope or Complexity	Requiring a Supplemental A	Agreement	or ⁻	Time Adjustments							
Consultant's Signat	ture				Printed Name and Title							
Ahm					Ahmed Ibrahim, Principal	Ahmed Ibrahim, Principal Investigator						

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•	Program (Wor	k Authority)	Progress Report Number Agreement N					greement Num	umber				
	• (• • • • • • • • • • • • • • • • • • • •	2				UI-16-02						
Report Reviewed By									eview Date	1			
report reviewed by									Wiew Bate				
The Following was Initia													
The Following was mille	nou												
Status Report													
A completed status					reco	mmen	ded for pa	yment. The	request	ted percentage			
measurements of p	rogress to t	his report ar	e required	l.									
Agreement Time		Time Passe	;d	Р	Percent of Agreement Time Elapsed				Percent of Work Completed				
8 months		2 month					25.00%			40%			
Original Agreement Amount Supplemental(s) Curre			ent Agreement Amount Payments (Includi			ents (Including	ding this Payment) Percent of Agreement Dollars Pa						
			\$49	49,285.00 \$0.00)	0.00%					
Certification of Payment	t Submitted	Certification Da	ate					To Date	Negotiated				
☐ Yes ☐ No				Fixed Fee				\$		\$			
If There is a Significant		veen the Perce	ntages. Plea	 se Explain	Ψ		<u> </u>		Ψ				
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				50 Дураш									
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Consultant Invoice Num				This	•	int Amoi	unt						
Consultant Invoice Num No Invoice					•	nt Amo	unt						
No Invoice	nber			This \$0.0	00								
No Invoice Progress Pa	nber yment: I d		the Agree	This \$0.0 ment provision	ns ha	ve be	en reviewe						
No Invoice Progress Paprogress is su	yment: I d	d, significan	the Agreei	This \$0.0 ment provision expenses ha	ns ha	ve be	en reviewe	ation (recei	pts), an	d the costs billed			
No Invoice Progress Pa	yment: I d	d, significan	the Agreei	This \$0.0 ment provision expenses ha	ns ha	ve be	en reviewe	ation (recei	pts), an	d the costs billed			
No Invoice Progress Pare progress is surproject related	yment: I dubstantiated and repre	d, significan sent the wo	the Agreer It material ork accom	This \$0.0 ment provision expenses hav plished. I her	ns ha ve su eby a	ve beo	en reviewe document ve the prog	ation (recei gress estima	pts), an ate for p	d the costs billed payment.			
No Invoice Progress Paprogress is suproject related Final Paymer	yment: I dibstantiated and repre	d, significan sent the wo	the Agreer It material ork accom	This \$0.0 ment provision expenses har plished. I her	ns have sureby a	ve beopport	en reviewe document ve the prog nt has beel	ation (recei gress estiman n satisfactor	pts), and ate for p rily comp	d the costs billed payment. Deleted, any capital			
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Progress Par progress is surproject related Final Paymer assets acquire	yment: I dubstantiated and repreent: I certifyed have bed costs veri	d, significan sent the wo that all wor en delivered	the Agreer at material ork accom rk under the	This \$0.0 ment provision expenses har plished. I her ne terms of the received, an	ns have sureby a	ve beopport approveemer avit of	en reviewe document ve the prog nt has been indebtedn al paymer	ation (recei gress estiman n satisfactor ness receive	pts), and ate for prily comped, and to Agreen	d the costs billed bayment. Dieted, any capital the project review nent.			

ITD RP250 UI-16-02 KLK578

Guidance to Assist Non-Engineering Staff at Local Highway Jurisdictions Evaluate 105,500, and 129,000 Pound Truck Route Requests

Task No.		Year	2016							
	Task Description		15-Mar	15-Apr	15-May	15-Jun	15-Jul	15-Aug	15-Sep	15-Oct
Task 1	Review legal requirements in Idaho regarding 105,500 and 129,000 Pound trucks		0%	100%						
Task 2	Review of currently available information regarding the permitted load and 129,000 route request process	0%	100%							
Task 3	Assessment of 129k truck axle weight criteria and Equivalent Single Axle Load (ESAL) impacts			100%	100%					
Task 4	Develop a step-by-step process that can be used to evaluate requests to increase load limits on local routes				60%	0%	0%			
Task 5	Prepare a concise guidance document for use by local highway jurisdictions						0%	0%		
Task 6	Prepare curricula for a short training could be delivered by LHTAC trainers in the T2 Center and Final Report							0%	0%	0%