## **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 F			Project Name	Date					
94	ITD RP 250			ITD Guidance to Assist	10/12/2016					
Agreement Administrator Progress Report			ort Number	Agreement Number						
Jeff Marker			KLK578-7		UI-16-02					
Consultant					Report/Billing Period (F	From and To)				
Certification of Pay	ment Submitted	Certification Date	PSA N	umber	Invoice Number					
🗌 Yes 🛛	No				5					
Description of Work	k Accomplished D	uring the Month								
ITD.	The University of Idaho and NIATT team are in the process of finalizing the preparation of the booklet guidelines to be submitted ITD. Summary of Work Completed to Date (Milestones Completed and Dates) Please see attached Gantt chart									
Information Require	ed from ITD to Ave	oid Delays								
List Changes in Sc	one or Complexity	Requiring a Supplemental	Agreement or	Time Adjustments						
List Ghanges in Co.			Agreement of	nine Aujuotinento						
Consultant's Signat	ture			Printed Name and Title						
				Ahmed Ibrahim, Principal Investigator						

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

Idaho Transportation Department

#### This page must be filled out by the Agreement Administrator.

Key Number	Program (Work Authority)	Progress Report Number	Agreement	Number
		7	UI-16-02	
Report Reviewed By	·			Review Date
The Following was In	nitiated			

#### Status Report

A completed status report must accompany all Agreement invoices recommended for payment. The requested percentage measurements of progress to this report are required.

Agreement Time		Time Passed		Percent of Agreement Time Elapsed			Percent of Work Completed			
8 months		7 months			87.50%			94%		
Original Agreement Amount	Supplem	ental(s)	Current Agreement		Amount Payments (Including		g this Payment	) Percent c	f Agreement Dollars Paid	
\$49,285.00 \$0.00			\$49,285.00		\$25,035.16				50.80%	
Certification of Payment Sub	mitted C	ertification Date			This Invoice		To Date		Negotiated	
🗌 Yes 🛛 🗌 No		Fixed F		Fixed Fee			\$		\$	
If There is a Significant Varia	nce Betwe	een the Percentages	, Plea	ise Explain	•					
Consultant Invoice Number			This	This Payment Amount						
5			\$2,	\$2,979.55						

Progress Payment: I certify that the Agreement provisions have been reviewed, the invoice amount checked, progress is substantiated, significant material expenses have support documentation (receipts), and the costs billed are project related and represent the work accomplished. I hereby approve the progress estimate for payment.

**Final Payment:** I certify that all work under the terms of the Agreement has been satisfactorily completed, any capital assets acquired have been delivered or value received, an affidavit of indebtedness received, and the project reviewed or audited and costs verified for work performed. I hereby approve final payment under the Agreement.

Agreement Administrator's Signature	Date	Second (Independent) Reviewer's Signature

Task No.	Task Description	Year	2016							
		Month	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		100%	100%						
Task 2	Review of currently available information regarding the permitted load and 129,000 route request process		100%	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				100%	100%	100%			
Task 5	Prepare a concise guidance document for use by local highway jurisdictions						100%	100%		
Task 6	Prepare curricula for a short training could be delivered by LHTAC trainers in the T2 Center and Final Report							100%	80%	0%

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