

# 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 ITD RP 236	Project Name ITD Alt Traffic Detection	Date 6/5/2014
Agreement Administrator Ned Parrish		Progress Report Number KLK569-3	Agreement Number UI-14-03
Consultant			Report/Billing Period (From and To) 5/1/2014-5/31/2014
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	PSA Number	Invoice Number 1
Description of Work Accomplished During the Month The project team continued working on the background and literature search for the project to review the results of similar research activities conducted in different states. A Meeting with the project TAC to discuss preliminary intersection selection and the list of detection systems to include in the study took place the first week of May on the UI campus. The project team discussed several options and decided to consider the US 95 and D Street intersection in Moscow as the primary intersection for field testing. The project team will be working with ITD D2 staff to upgrade the cabinet at the intersection to allow for the multi-detection system testing.			
Summary of Work Completed to Date (Milestones Completed and Dates) See Gantt Chart			
Information Required from ITD to Avoid Delays			
List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments			
Consultant's Signature		Printed Name and Title Ahmed Abdel-Rahim, 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 3	Agreement Number UI-14-03
Report Reviewed By			Review Date
The Following was Initiated			

## 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 25 months	Time Passed 3 months	Percent of Agreement Time Elapsed 12.00%	Percent of Work Completed 10%
Original Agreement Amount \$149,866.99	Supplemental(s) \$0.00	Current Agreement Amount \$149,966.99	Payments (Including this Payment) \$2,908.20
Percent of Agreement Dollars Paid 01.94%			
Certification of Payment Submitted <input type="checkbox"/> Yes <input type="checkbox"/> No	Certification Date	<b>Fixed Fee</b> \$	This Invoice \$
		To Date \$	Negotiated \$
If There is a Significant Variance Between the Percentages, Please Explain			
Consultant Invoice Number 1	This Payment Amount \$2,908.20		

**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
-------------------------------------	------	---

