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.

<table>
<thead>
<tr>
<th>Key Number</th>
<th>Project Number</th>
<th>Project Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UI-15-05</td>
<td></td>
<td>ITD Bicycle &amp; Pedestrian Facility</td>
<td>5/9/16</td>
</tr>
</tbody>
</table>

Agreement Administrator: Brian Shea

Progress Report Number: KLK573-10

Agreement Number: UI-15-05

Certification of Payment Submitted: Yes

Certification Date: 4/1/16-4/30/16

PSA Number: No 

Invoice Number: No Invoice

Description of Work Accomplished During the Month:
We create a draft Bicycle Information Map and associated bicycle feature class. The entire process is automated through python code, so that it could be updated in conjunction with ITD’s regular GIS updating process. The draft map can be accessed online here:

http://uidaho.maps.arcgis.com/apps/webappviewer/index.html?id=363535358374cc88f5d7eaff369c8d8

Summary of Work Completed to Date (Milestones Completed and Dates):
We have completed the First Interim Report. (Feb 2016)
Identified a preliminary list of layers for IPLAN. (Feb 2016)
Draft online Bicycle Information Map (April 2016)

Information Required from ITD to Avoid Delays:
Feedback on the draft Bicycle Information Map.

List Changes in Scope or Complexity Requiring a Supplemental Agreement or Time Adjustments:
None

Consultant's Signature: Michael Lowry, Principal Investigator

Printed Name and Title: Michael Lowry, Principal Investigator

Page 1 of 2
This page must be filled out by the Agreement Administrator.

<table>
<thead>
<tr>
<th>Key Number</th>
<th>Program (Work Authority)</th>
<th>Progress Report Number</th>
<th>Agreement Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>10</td>
<td>UI-15-05</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Agreement Time</th>
<th>Time Passed</th>
<th>Percent of Agreement Time Elapsed</th>
<th>Percent of Work Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 months</td>
<td>10 months</td>
<td>40.00%</td>
<td>35%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Original Agreement Amount</th>
<th>Supplemental(s)</th>
<th>Current Agreement Amount</th>
<th>Payments (Including this Payment)</th>
<th>Percent of Agreement Dollars Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>$100,000.00</td>
<td>$0.00</td>
<td>$100,000.00</td>
<td>$16,167.42</td>
<td>16.17%</td>
</tr>
</tbody>
</table>

Certification of Payment Submitted

- Yes
- No

Certification Date

Fixed Fee

- This Invoice
- To Date
- Negotiated

If There is a Significant Variance Between the Percentages, Please Explain

Consultant Invoice Number

- No Invoice

This Payment Amount

- $0.00

**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.