### Key Information

<table>
<thead>
<tr>
<th>Key Number</th>
<th>Project Number</th>
<th>Project Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITD RP 270</td>
<td></td>
<td>ITD MSE Walls</td>
<td>4/9/2019</td>
</tr>
</tbody>
</table>

### Agreement Administrator
- John Ingram

### Progress Report Number
- EN1853-KLK586-15

### Agreement Number
- UI-18-01

### Report/Billing Period (From and To)
- 3/1/2019-3/31/2019

### Invoice Number
- Invoice 9

### Work Accomplished During the Month
1. Preparation of Final Report is underway. This should be ready for review by mid-April.
2. More data has been added to the District 1 inventory.
3. A Project meeting has been scheduled for April 11 to discuss implementation of collected information into the ITD-GIS system. Nicole Hanson, ITD-GIS specialist, will attend the meeting to offer suggestions.

### Work Completed to Date (Milestones Completed and Dates)
1. Inventory of MSE wall in Districts 1 and 2 is complete. However, if additional data becomes, it will be added to the database included with the final report.

### Information Required from ITD to Avoid Delays

### Changes in Scope or Complexity

### Printed Name
- Sunil Sharma

### Title
- Principal Investigator

### Consultant's Signature

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Page 1 of 2
**Status Report**

This page must be completed by the Agreement Administrator

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

<table>
<thead>
<tr>
<th>Key Number</th>
<th>Program Number</th>
<th>Progress Report Number</th>
<th>Agreement Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>15</td>
<td>15</td>
<td>UI-18-01</td>
</tr>
</tbody>
</table>

<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>19 months</td>
<td>15 months</td>
<td>78.95%</td>
<td>85%</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>$30,000.00</td>
<td>$0.00</td>
<td>$30,000.00</td>
<td>$26,820.88</td>
<td>89.41%</td>
</tr>
</tbody>
</table>

Prompt Payment To Subconsultant(s) Verified

- Yes
- No

Fixed Fee

- This Invoice: $
- To Date: $
- Negotiated: $

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

<table>
<thead>
<tr>
<th>Consultant Invoice Number</th>
<th>This Payment Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice 9</td>
<td>$455.89</td>
</tr>
</tbody>
</table>

Report Reviewed By

Review Date

**Consultant Performance**

To Be Completed Monthly by the Agreement Administrator

- Work planned for this period was completed
  - Yes
  - No
- Quality of work was completed satisfactory
  - Yes
  - No
- Discussed performance with Consultant
  - Yes
  - No

Explain

Performance: Describe the Consultant's performance during this period

**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

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Development of an Inventory and Inspection database framework for MSE Walls (KLK586)

<table>
<thead>
<tr>
<th>Task</th>
<th>Task Description</th>
<th>2018</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Literature Survey</td>
<td></td>
<td>98%</td>
</tr>
<tr>
<td>2.</td>
<td>Develop plan for MSE Walls Inventory</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td>3.</td>
<td>Collection of MSE Wall Data</td>
<td></td>
<td>95%</td>
</tr>
<tr>
<td>4.</td>
<td>Develop MSE Wall Inspection Procedures</td>
<td></td>
<td>100%</td>
</tr>
<tr>
<td>5.</td>
<td>Collect field data</td>
<td></td>
<td>70%</td>
</tr>
<tr>
<td>6.</td>
<td>Draft Report Preparation</td>
<td></td>
<td>70%</td>
</tr>
<tr>
<td>7.</td>
<td>Final Report</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>