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></td>
<td>ITD RP 244</td>
<td>ITD Using Wider Pavement</td>
<td>7/18/2018</td>
</tr>
</tbody>
</table>

Agreement Administrator: Jared Hopkins

Progress Report Number: KLK571-41

Agreement Number: UI-15-02

Prompt Payment To Subconsultant(s) Verified: [ ] Yes [ ] No

Authorization Number: (Blank)

Invoice Number: No Invoice

Report/Billing Period (From and To): 6/1/18-6/30/18

Describe Work Accomplished During the Month (List Major Activities that were in progress during this period and estimate the remaining time for each.)

Summarize Work Completed to Date (Milestones Completed and Dates) (List Major Activities that were completed, including completion dates.)

List Information Required from ITD to Avoid Delays

List Changes in Scope or Complexity that Requires a Supplemental Agreement or Time Adjustments

Printed Name

Title

Consultant's Signature

Distribution: DRI (Original) - Project File  Copy - Prime Consultant
Professional Agreement Invoice and Progress Report
Idaho Transportation Department

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></td>
<td></td>
<td>41</td>
<td>UI-15-02</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>42 months</td>
<td>42</td>
<td>100.00%</td>
<td>%</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>$174,000.00</td>
<td>$0.00</td>
<td>$174,000.00</td>
<td>$168,965.00</td>
<td>97.11%</td>
</tr>
</tbody>
</table>

If there is a significant variance between the percentages, please explain:

Prompt Payment to Subconsultant(s) Verified: 
☐ Yes  ☐ No

Fixed Fee
☐ This Invoice
☐ To Date
☐ Negotiated

Consultant Invoice Number
no invoice

This Payment Amount
$0.00

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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