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>ITD RP 252</td>
<td>ITD Idaho IT-144 &amp; AASHTO T-84</td>
<td>7/16/2018</td>
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<table>
<thead>
<tr>
<th>Agreement Administrator</th>
<th>Progress Report Number</th>
<th>Agreement Number</th>
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<tbody>
<tr>
<td>Mark Wheeler</td>
<td>KLK574-30</td>
<td>UI-16-01</td>
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</table>

<table>
<thead>
<tr>
<th>Prompt Payment To Subconsultant(s) Verified</th>
<th>Authorization Number</th>
<th>Invoice Number</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Yes</td>
<td></td>
<td>Invoice #25</td>
<td></td>
</tr>
</tbody>
</table>

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

1. Nine aggregate samples shipped to Boise for testing by ALLWEST.
2. Started “Data Analysis”.
3. Submitted an interim Draft report to ITD.

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

SEE GANTT form Attached

**List Information Required from ITD to Avoid Delays**

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

A request for a “no-cost” time extension will be submitted in July. This is extension is necessary as the contract for the supplemental funds was delayed and did not start until June 14th, 2018. As a result of this delay, we plan to request a 2-month extension to the end of October, 2018.

<table>
<thead>
<tr>
<th>Printed Name</th>
<th>Title</th>
<th>Consultant's Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sunil Sharma</td>
<td>Principal Investigator</td>
<td></td>
</tr>
</tbody>
</table>
**Professional Agreement Invoice and Progress Report**

**Idaho Transportation Department**

**ITD 0771 (Rev. 01-17)**

**itd.idaho.gov**

---

**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>30</td>
<td>UI-16-01</td>
</tr>
</tbody>
</table>

**Agreement Time**

32 months

**Time Passed**

30

**Percent of Agreement Time Elapsed**

93.75%

**Percent of Work Completed**

15%

**Original Agreement Amount**

$113,675.04

**Supplemental(s)**

$0.00

**Current Agreement Amount**

$113,675.04

**Payments (Including this Payment)**

$104,084.70

**Percent of Agreement Dollars Paid**

91.56%

**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:

**Consultant Invoice Number**

Invoice #25

**This Payment Amount**

$852.00

**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.

---

**Distribution:**

DRI (Original) - Project File  
Copy - Prime Consultant

**Page 2 of 2**
<table>
<thead>
<tr>
<th>Task</th>
<th>Task Description</th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Jan</td>
<td>Mar</td>
<td>July</td>
</tr>
<tr>
<td>1</td>
<td>Verification of Equipment and Test Procedures</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Literature Review</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Development of Experimental Program</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Selection of Aggregates (including RAP materials)</td>
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</tr>
<tr>
<td>5</td>
<td>Aggregate Testing</td>
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</tr>
<tr>
<td>6</td>
<td>Data Analysis and Development of Correlations</td>
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</tr>
<tr>
<td>6a</td>
<td>Round-Robin testing with ALLWEST/Strata</td>
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<td></td>
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<tr>
<td>7</td>
<td>Verification and Implementation of Correlations</td>
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</tr>
<tr>
<td>8</td>
<td>Prepare and Submit Draft Report to ITD</td>
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<td></td>
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</tr>
<tr>
<td>9</td>
<td>Prepare and Submit Final Report to ITD</td>
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</tbody>
</table>