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 261</td>
<td>ITD - Augment Asphalt Mix</td>
<td>6/6/2019</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>Mike Santi</td>
<td>EN1751-KLK581-29</td>
<td>UI-17-01</td>
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<table>
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<tr>
<th>Prompt Payment To Subconsultant(s) Verified</th>
<th>Authorization Number</th>
<th>Invoice Number</th>
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</thead>
<tbody>
<tr>
<td>□ Yes □ No</td>
<td></td>
<td>Invoice #25</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.)

- All the tasks of the project have been completed, and the researchers submitted the draft report to the project manager to review. Also, the report was reviewed by an external reviewer and edited by a professional editor. The final report documents the research methodology, presents the results and analysis, summarizes the findings, and provides recommendations and proposes plans for future studies and implementation.

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

Please see attached GANTT chart. All the tasks have been completed and the researchers submitted the draft report to the project manager to review.

List Information Required from ITD to Avoid Delays

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

Printed Name
Emad Kassem

Distribution:  DRI (Original) - Project File   Copy - Prime Consultant

Page 1 of 2
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>
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<tbody>
<tr>
<td>29</td>
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<table>
<thead>
<tr>
<th>Agreement Time</th>
<th>Time Passed</th>
<th>Percent of Agreement Time Elapsed</th>
<th>Percent of Work Completed</th>
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<tbody>
<tr>
<td>31 months</td>
<td>30</td>
<td>96.78%</td>
<td>98%</td>
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<table>
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<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>
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<tr>
<td>$169,998.97</td>
<td>$0.00</td>
<td>$169,998.97</td>
<td>$158,339.42</td>
<td>93.15%</td>
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Prompt Payment To Subconsultant(s) Verified

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

$6,543.71

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 Consultants 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.
<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
<th>Yr 2016</th>
<th>Yr 2017</th>
<th>Yr 2018</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Dec</td>
<td>Jan</td>
<td>Feb</td>
</tr>
<tr>
<td>Task 1</td>
<td>Literature review</td>
<td>5%</td>
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<tr>
<td>Task 2</td>
<td>Identify and select pavement sites for evaluation</td>
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<td>Task 3</td>
<td>Conduct field performance evaluation and collect cores and virgin materials</td>
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<td>Task 4</td>
<td>Conduct laboratory performance tests</td>
<td>3%</td>
<td>5%</td>
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<tr>
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<td>Comprehensive evaluation of laboratory and field performance data</td>
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<td>10%</td>
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<td>Task 6</td>
<td>Develop performance test specifications</td>
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<td>Task 7</td>
<td>Prepare the Final report</td>
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**Deliverable No.**

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<th>Oct</th>
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6 7 8

Yr 2018

Yr 2019