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 RP268</td>
<td></td>
<td>ITD Pavement ME Design</td>
<td>8/9/2018</td>
</tr>
</tbody>
</table>

**Agreement Administrator**

**Progress Report Number**

**Agreement Number**

**Consultant's Name**

**Report/Billing Period (From and To)**

**Prompt Payment To Subconsultant(s) Verified**

**Authorization Number**

**Invoice Number**

**Describe Work Accomplished During the Month**

**Summarize Work Completed to Date**

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

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

**Printed Name**

Fouad Bayomy

**Title**

Principal Investigator

**Consultant's Signature**

Distribution: DRI (Original) - Project File

Copy - Prime Consultant
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>ITD 0771</td>
<td>(Rev. 01-17)</td>
<td>11</td>
<td>UI-17-04</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>23 months</td>
<td>11</td>
<td>47.83%</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>$169,996.79</td>
<td>$0.00</td>
<td>$169,996.79</td>
<td>$38,918.05</td>
<td>22.90%</td>
</tr>
</tbody>
</table>

Prompt Payment To Subconsultant(s) Verified

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

Consultant Invoice Number

This Payment Amount

$8,095.00

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.