QUARTERLY PROGRESS REPORT

Fiscal Year 2015/2016, Quarter 2nd

Caltrans Task Manager: Sukhdeep Nagra  Task ID/Project ID (for Caltrans use only):

Task Order No.:  Contract No.: 65A0529 TO 036

1. Task Title: Evaluate Congestion/Existing Conditions

2. Describe last quarter’s tasks/deliverables:
   a.) Held a kick-off meeting on November 17, 2016 with Caltrans, MTC, and UC Berkeley/PATH: review scope and plan deliverables for the 3rd quarter (January to March 2016) primarily in regards to the existing conditions, data, and information. b.) Contacted Inrix to start the process of obtaining data. c.) Set up the project financially and organizationally. d.) Started internet and other research.

3. Describe next quarter’s tasks/deliverables and their due dates:

<table>
<thead>
<tr>
<th>Task/Deliverable</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corridor inventory</td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>Identify agencies to contact and first contact with some agencies</td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>List of all data to be gathered in 2016</td>
<td>March 31, 2016</td>
</tr>
<tr>
<td>Recommendation for how the data should be gathered</td>
<td>March 31, 2016</td>
</tr>
</tbody>
</table>

4. Describe Project Status:
   • Are you on time with your schedule?
     ✓ YES
     □ NO
   • Are you on budget?
     ✓ YES
     □ NO
   • Are you on scope?
     ✓ YES
     □ NO

If the answer to any of the above is NO, please explain below:

5. Estimated percent of work completed: 1%
   Estimated percent of budget expended: 1%
6. What are your expenditure projections for the next four quarters or until the project’s end?

<table>
<thead>
<tr>
<th>FY 15/16; Q3</th>
<th>FY 15/16; Q4</th>
<th>FY 16/17; Q1</th>
<th>FY 16/17; Q2</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30,000</td>
<td>$40,000</td>
<td>$70,000</td>
<td>$60,000</td>
</tr>
</tbody>
</table>
Use this area for any additional information. Clearly identify which Section this information applies to.

In the current quarter our expenditures were $4,574.

Submitted By: Lisa Hammon  
Date: January 27, 2016