

**Albert Grover & Associates
Agreement No. C-4-1804 Fact Sheet**

1. October 13, 2014, Agreement No. C-4-1804, in the amount of \$4,000,000 (shared among Albert Grover & Associates, DKS Associates, Iteris, Inc., and Kimley-Horn and Associates, Inc.), approved by the Board of Directors (Board).
 - Agreement No. C-4-1804, was executed on May 28, 2015, to provide on-call traffic engineering services.
2. December 17, 2015, Letter Amendment No. 1 to Agreement No. C-4-1804 was approved by Contracts Administration & Materials Management and Capital Projects, amending Article 5 – payment – Paragraph B, Exhibit B – Schedule I – hourly rate schedules for Albert Grover & Associates only.
 - Letter Amendment No. 1 to Agreement No. C-4-1804 effective date October 30, 2015.
3. May 9, 2016, Amendment No. 2 to Agreement No. C-4-1804, in the amount of \$11,014,454 (shared among Albert Grover & Associates, DKS Associates, Iteris, Inc., and Kimley-Horn and Associates, Inc.), was approved by the Board.
 - Amendment No. 2 to Agreement No. C-4-1804, was executed on July 14, 2016 to exercise the first option term extending the agreement through May 31, 2019.
4. August 14, 2017, an amendment to Agreement No. C-4-1804, in the amount of \$8,400,031 (shared among Albert Grover & Associates, DKS Associates, Iteris, Inc., and Kimley-Horn and Associates, Inc.), pending Board approval.
 - Amendment to Agreement No. C-4-1804, exercise the second option term extending the agreement through May 31, 2020.

Total combined maximum obligation of \$23,414,485 shared among: Albert Grover & Associates, Agreement No. C-4-1804, DKS Associates, Agreement No. C-4-1805, Iteris, Inc., Agreement No. C-4-1316, and Kimley-Horn and Associates, Inc., Agreement No. C-4-1806.