

**DKS Associates
Agreement No. C-4-1805 Fact Sheet**

1. October 13, 2014, Agreement No. C-4-1805, 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-4-1805, was executed on September 30, 2015, to provide on-call traffic engineering services.
2. May 9, 2016, Amendment No.1 to Agreement No. C-4-1805 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. 1 to Agreement No. C-4-1805, was executed on July 14, 2016 to exercise the first option term extending the agreement through May 31, 2019.
3. August 14, 2017, amendments 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-4-1805, 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.