

**ATTACHMENT B -  
SUMMARY OF PROFESSIONAL SERVICES AGREEMENT  
ANNUAL EXPENDITURES AND BALANCE**

**Wood Environment & Infrastructure Solutions, Inc., Agreement No. A-12648  
(Multi-Year Agreement #3000\*1451)**

<b>Fiscal Year (FY) (July 1 – June 30)</b>	<b>PSA Beginning Balance</b>	<b>PSA Additions</b>	<b>PSA Expenditures</b>	<b>PSA Ending Balance</b>
<b>FY 2014 – 2015</b>	\$440,000	\$0	\$73,121	\$366,879
<b>FY 2015 – 2016</b>	\$366,879	\$0	\$53,418	\$313,461
<b>FY 2016 – 2017</b>	\$313,461	\$0	\$44,718	\$268,743
<b>FY 2017 – 2018</b>	\$268,743	\$0	\$0	\$268,743
<b>FY 2018 – 2019</b>	\$268,743	\$0	\$0	\$268,743
<b>FY 2019 – 2020</b>	\$268,743	\$0	\$0	\$268,743
<b>FY 2020 – 2021</b>	\$268,743	\$0	\$0 (through 1/15/21)	\$268,743 (through 1/15/21)
<b>Total</b>	<b>N/A</b>	<b>\$0</b>	<b>\$171,257</b>	<b>N/A</b>

\*Note: Amounts have been rounded to the nearest dollar.