



DDOT Organizational Structure and Responsibilities

DDOT is structured based on eight administrations: Office of the Director; External Affairs; Infrastructure Project Management; Project Delivery; Operations; Talent, Business, and Strategy; Performance Management; and Office of the Chief Information Officer.

Office of the Director

The Office of the Director is responsible for the oversight and management of the entire agency. The Office of the Director includes the following:

Deputy Director

The Deputy Director provides support to the Director in the development and implementation of the agency's strategic plan, goals and objectives, and policies and leadership oversight for Infrastructure Project Management; Project Delivery; Operations; Talent, Business, and Strategy; Performance Management; and Office of the Chief Information Officer administrations.

Office of the Chief of Staff

The Office of the Chief of Staff provides support to the Office of the Director and oversees the Safety and Security Division.

Safety and Security Division

The Safety and Security Division coordinates and implements emergency preparedness functions on behalf of the department. The office reviews transportation security initiatives, develops emergency action plans, performs public outreach, and ensures the agency is prepared for all levels of emergencies.

Equity & Inclusion

Equity and Inclusion administers compliance programs and policies related to civil rights, accessibility/disability rights, elderly and senior affairs, and equal employment opportunity (EEO) for DDOT. The office oversees the Civil Rights Branch, which is responsible for compliance and policies under the Civil Rights Act of 1964, specifically Titles VI and VII, affirmative action programs, and Disadvantaged Business Enterprise (DBE) and Small Business Enterprise (SBE) programs. Additionally, this office is responsible for implementing a Language Access Program, supportive services for DBEs, and an on-the-job training program for contractor compliance and supportive services.

General Counsel

The Office of the General Counsel drafts, reviews, and negotiates all legal documents associated with the acquisition, disposition, and maintenance of DDOT Transportation Improvement Projects, provides legal services for the Agency on acquisitions and disposals, reviews and negotiations project labor agreements, prepares the agency for Contract Appeals Board hearings, reviews interagency agreements, advises on agency-issued grants, reviews and drafts legislation, regulations and administrative issuances to ensure conformity with existing laws, provides advice and training regarding ethics and government accountability, supports personnel disciplinary matters and defends appealed matters, liaises with union leaders on collective bargaining agreements, represents the agency in administrative hearings, including notices of infraction, discrimination cases, and unfair labor practices, supports the Office of Risk Management in tort claims and the Attorney General in civil litigation, pursues recompense for damage to DDOT property, and reviews and processes requests for public documents held by the agency, all under the oversight of the Mayor's Office of Legal Counsel.

External Affairs Administration

The External Affairs Administration reports to the Director and is responsible for managing DDOT communications, policy and legislative agenda, and community engagement.

Public Information Division

The Public Information Division (PID) manages media relations, crisis communications, public affairs, strategic planning and counsel, publications, public and stakeholder outreach, special events, and employee communications for the agency.

Policy and Legislative Affairs Division

The Policy and Legislative Affairs Division (PLAD) manages the development and analysis of transportation policy at the local, regional, and federal levels and the legislative and government affairs strategy for the District's transportation agenda.

Community Engagement Division

The Community Engagement Division (CED) is responsible for coordinating, assessing, and helping to address community and ANC requests, educating ANCs and communities on the status of DDOT projects and service requests, and identifying strategic and routine actions for DDOT to take in order to build community support for the District's transportation infrastructure projects and program initiatives.

Infrastructure Project Management Administration (IPMA)

The Infrastructure Project Management Administration (IPMA) is responsible for the feasibility, planning, environmental, design, construction, and construction inspection of roadways, bridges, culverts, trails, structures, and other transportation infrastructure in the District of Columbia. The work is managed by the Design and Construction Management (D&CM) Division and the Anacostia Waterfront Initiative Mega/Special Projects & Citywide Engineering Support Services (AWI-CESS) Division, which includes the transportation portion of the AWI, a 30-year program focused on projects that transform the Anacostia River corridor.

Design and Construction Management Division (D&CM)

The Design and Construction Management Division consists of five (5) subdivisions - four (4) teams organized by Ward that are focused on the planning, design, and construction of infrastructure projects across their respective Wards and one (1) focused on Materials quality assurance/quality control (QA/QC):

- Team 1 manages the transportation infrastructure and related projects in Wards 1 and 2.
- Team 2 manages the transportation infrastructure and related projects in Wards 3 and 4.
- Team 3 manages the transportation infrastructure and related projects in Wards 5 and 6.
- Team 4 manages the transportation infrastructure and related projects in Wards 7 and 8.
- Materials QA/QC is responsible for citywide testing and evaluation of equipment, materials, and systems for the District's infrastructure projects.

AWI Mega/Special Projects & Citywide Engineering Support Services Division (AWI-CESS)

The AWI Mega/Special Projects & Citywide Engineering Support Services consists of seven (7) subdivisions that prepare planning, environmental, design, construct, and inspect transportation infrastructure projects located within the Anacostia River Watershed as well as provide Citywide critical functions for DDOT:

- The Anacostia Waterfront Initiative - Mega/Special Projects leads the effort to implement improvements to the transportation infrastructure network to promote safe, efficient, multi-modal travel throughout the Anacostia Waterfront area.
- The Hydraulics, Stormwater & Green Infrastructure designs and constructs the District's transportation infrastructure to meet new initiatives, environmental objectives, and regulations (e.g. EPA Municipal Separated Storm Sewer System [MS4] Permit) by ensuring that DDOT, third party developer, and retrofit projects minimize stormwater runoff, meeting regulations and permit requirements.
- Bridge and Structures is responsible for the inspection and maintenance of the District's over 235 bridge assets and ancillary structures, including compliance with federal standards and reporting requirements.
- Citywide & Mega Construction Oversight is responsible for oversight during construction of unique or large capital projects citywide.
- Real Estate ensures that all applicable Federal and local laws are followed in acquiring property and coordinating with railroad entities for transportation infrastructure projects.
- Utility and DC Power Line Undergrounding (DC PLUG) manages the Utility coordination functions for DDOT. This work includes managing DDOT's involvement in the DC PLUG project, a public-private partnership between the District and Pepco that is implementing undergrounding of overhead feeders in Wards 3, 4, 5, 7, and 8.
- Citywide Engineering Resources is responsible for coordination with third party developers for the design and construction of projects that include public space or property to be dedicated as public space and supporting with financial and procurement actions.

Project Delivery Administration

The Project Delivery Administration oversees planning, traffic engineering, transit, and capital projects and includes the following four subdivisions:

Planning and Sustainability Division

The Planning and Sustainability Division (PSD) is committed to achieving an exceptional quality of life in the District of Columbia by encouraging sustainable travel practices, designing safer streets, and providing outstanding access to goods and services. PSD supports the DDOT Mission to equitably deliver a safe, sustainable, and reliable multimodal transportation network for all residents and visitors of the District of Columbia through a diverse portfolio of programs ranging from development review, public space activation, corridor studies, bike lane design and construction, micro mobility, and environmental compliance. PSD comprises five branches:

- The Active Transportation Branch (ATB) plans, designs, and constructs world-class pedestrian and bicycling facilities across the District. The work of ATB falls into several program areas, including bike lane design and construction, safe routes to school and sidewalk construction, trails, and pedestrian & bicyclist access and safety.
- The Environmental Program Branch (EPB) provides oversight for the environmental review processes; supports DDOT staff with project delivery from project planning to construction and maintenance/operations; and coordinates sustainability initiatives from air quality planning to climate change efforts.
- The Neighborhood Planning Branch (NPB) promotes safety and mobility across neighborhoods in the District through a variety of efforts focused on high-quality multimodal transportation options, well-designed public space, and placemaking.
- The Project Planning Branch (PPB) leads, plans, and provides technical assistance to significant capital and operational transportation projects and guide those projects through their lifecycle to ensure project goals are met, supporting DDOT's moveDC, Vision Zero Initiative, and Equity goals along with other District of Columbia objectives, policies, and strategies.
- The Sustainable Transportation Programs (STP) Branch manages programs that encourage and provide safe and sustainable transportation options to residents, employees, visitors, and commercial vehicles in the District of Columbia.

Transit Delivery Division

The Transit Delivery Division (TDD) is responsible for planning, operating, and maintaining safe, efficient, and affordable premium transit services to support and augment the District's diverse transportation systems, including the DC Circulator and Streetcar. TDD also provides funding, policy recommendations, and coordination of services with the Washington Metropolitan Area Transit Authority (WMATA).

- The Transit Safety Branch provides safety oversight in concert with Federal Transit Administration regulations of DC Circulator and Streetcar systems.

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- The Mass Transit Branch (WMATA Oversight) provides funding, policy recommendations in coordination with PLAD. It plans and coordinates services with WMATA, including managing the School Transit Subsidy Program.
- The Transit Operations Branch manages the daily operations of the DC Circulator and contract oversight, planning, and implementing system changes and upgrades to ensure safe and reliable bus service.
- The Streetcar Branch is responsible for managing the daily operations of the DC Streetcar system and overseeing the contract for the operation of the Streetcar system to ensure it provides safe and reliable service to the public.
- The Transit Environmental Branch is responsible for managing all environmental aspects of transit vehicles, facilities, and coordinating fleet transitions with WMATA to meet clean energy efforts.

Traffic Engineering and Safety Division

Traffic Engineering and Safety Division (TESD) improves safety and mobility in the District by analyzing, designing, and constructing traffic signals and multi-modal traffic safety projects. These projects range in size and scope, from constructing traffic signals and safety improvements to dedicated bus and bicycle facility projects. TESD consists of three branches:

- The Traffic Design & Construction Branch designs and constructs traffic signal and safety projects to improve pedestrian, bicycle and vehicular traffic safety/mobility and helps meet the traffic control demands in the District.
- The Traffic Safety Branch manages traffic safety investigation (TSI) program by conducting traffic calming and traffic safety studies, highway safety improvement program (HSIP) and the annual traffic data collection program for the District.
- The Traffic Engineering Branch provides District-wide project plan review support, designs and delivers the bus priority program including TSP (transit signal priority) and implements optimized timing plans for the DC signal system in a five-year cycle to improve multi-modal traffic operations.

Vision Zero Division

The Vision Zero office moved to the Deputy Mayor for Operations and Infrastructure during FY23 in order to facilitate safety coordination between more agencies.

The Vision Zero Division coordinated the agency's Vision Zero strategy by working with divisions across the project delivery administration, identifying and designing projects, and recommending improvements to ensure multi-modal safety in the District. This division analyzed crash data and other data relevant to traffic safety and coordinates policy work with the External Affairs Administration. Managed and directed the NHTSA grant program for DDOT.

Operations

The Operations Administration is responsible for maintaining the District's infrastructure assets including roads, bridges, alleys, sidewalks, streetlights, tunnels, automated traffic enforcement, traffic signals, traffic signs, pavement markings, parking meters, providing traffic safety control, reinsuring traffic, managing public space and on-street parking regulations, managing the urban forestry program, and conducting snow removal operations. It is comprised of six subdivisions:

Parking and Ground Transportation Division

The Parking and Ground Transportation Division (PGTD) manages and regulates the District's curbside. The Division's mission is to create safe and reliable curbside access for people and goods. The Division manages metered parking (approximately 9,000 meters) and payment, residential parking, goods and passenger loading, on-street shared mobility, and digital payment and permitting for long-term curbside uses. PGTD uses technology and performance-based management to dynamically manage and price curbside space to increase flexibility and efficiently manage demand. They also have expertise in curbside policies to ensure the District's regulatory framework supports efficient curbside management.

- The Curbside Programs Branch oversees single and multi-space parking meters, collects curbside revenue via multiple platforms, oversees major contracts related to curbside asset management and payment, and manages digital parking permits such as visitor parking.
- The Curbside Management Branch oversees commercial loading zones, pick-up and drop-off zones, motorcoach and intercity bus loading and operations, mobile retail vending zones, development review, and diplomatic parking.
- The Parking Services Branch maintains curbsides signs, responds to 311 customer service requests, investigates requests for new residential and Reserved Disability Parking, and designates new curbside designs via signage.

Urban Forestry Division

The Urban Forestry Division manages and increases the population of District street trees; maintains healthy trees that provide improved air quality and increase water retention to combat runoff and flooding; regulates the removal of mature trees on private property; provides maintenance of vegetated green infrastructure in the DDOT right of way; provides educational information to District residents about the benefits of growing trees and encourages planting of appropriate tree species in the urban environment; provides tree maintenance services such as pruning and disease control; and removes damaged trees and cleans up tree debris and stumps in order to provide safe sidewalk and street clearance to the residents of the District. These efforts are distributed across three branches as follows:

- The Tree Management Branch provides intensive management of the District's street trees including inspections, installations, and removals, addresses public service requests, and manages green infrastructure located in the public right of way.
- The Grants, Outreach, Enforcement, and Plan and Development Review Branch delivers and coordinates comprehensive development plan review and applications that impact the public space and street tree canopy.
- The Tree Services Branch focuses on rapid deployment and delivery of tree services in response to storms and safety improvements and vegetation management of the off-road bike trail network.

Public Space Regulation Division

Manages the occupancy of public space by private entities, including public utilities, through the issuance of public space permits, the inspection of work zones in public space, and the excavation and restoration of the public right of way; enforces District laws and regulations governing occupancy of public space; and serves as the main point of contact for all applicants and public inquiries regarding public space permits and inspections.

Appendix P1Q01 - Org Chart and Explanation of Administrations

Maintenance Division

Maintains the integrity, safety, and condition of transportation infrastructure assets through services provided through four branches:

- The Asset Management Branch maintains streets, sidewalks, alleys, bridges, and tunnels for both federal and local transportation assets.
- The Street and Bridge Maintenance Branch performs asphalt, pavement markings, masonry, and crack sealing of streets, alleys, and bridges.

Traffic Operations Division

Manages the day-to-day traffic operations for the District through three branches:

The Transportation Management Center Branch manages a 24/7 traffic management center (TMC) at HSEMA and a traffic operations center at the Reeves Center to gather and disseminate traffic and emergency information using a network of cameras and other devices; manages the Roadway Operations Patrol that responds to traffic incidents, emergencies, and roadway activities; and the traffic control officer program to prevent congestion through enforcement; manages the school crossing guard program to assist students and pedestrians to safely cross intersections throughout the District.

- The Traffic Control Branch has the responsibility of maintaining adequate traffic flow throughout the City by directing vehicular and pedestrian traffic in selected areas, and in neighborhoods through the enforcement of traffic regulations. The enforcement of these parking and traffic regulations ensures driver and pedestrian safety; continuous flow of traffic during rush hours and emergencies; accessibility to commercial and business services; free flow and access of emergency vehicles; and improved quality of life for residents and visitors.
- The Safety Technician (School Crossing Guard) Branch has the responsibility of assisting students and pedestrians to safely cross intersections throughout the District. The primary purpose of this position is to maintain control over vehicular traffic for the protection of children and other pedestrians being directed or escorted across streets safely.

Transportation Signals and Lighting Division

The Transportation Signals and Lighting Division is responsible for maintaining and improving the condition of the District's traffic signals, and/or other electrical systems as well as the street, alley, bridge, tunnel, and navigation lighting systems. TSLD manages innovative electrical system projects, such as the multi-year public-private partnership, to modernize and convert District streetlights to LED technology. TSLD designs, installs, and maintains Intelligent Transportation Systems (ITS) infrastructure including signals, Closed-circuit television (CCTV), variable message signs, navigation or weather stations and highway advisory radios for use of the traffic operations and emergency responders.

Talent, Business, and Strategy Administration

The Talent, Business, and Strategy Administration is responsible for formulating and managing budgets and procurements as well as developing policies and procedures to meet the financial and human resource needs of the agency. It supports the transformation of administrative activities from transactional processing to strategically focused resources that directly support the agency's mission and achievement of its performance objectives. It is comprised of four subdivisions: Administrative Services, Resource Allocation, Davis-Bacon, and State and Regional Planning and liaises, with two other independent agencies: Office of Contracts and Procurements and the Office of the Chief Financial Officer.

Administrative Services Division

The Administrative Services Division (ASD) manages human capital, employee and labor relations, and personnel activities by providing guidance, direction, and interpretation of the Department's personnel, administrative, and operational policies and procedures. ASD is composed of four branches: recruitment and staffing; employee relations/labor relations; policy and compliance; and learning and development.

- The Total Rewards Branch administers compensation, benefits, and rewards programs and activities helping to attract, retain, and engage DDOT's workforce and drive employee performance. This branch is also responsible for the accurate administration and processing of medical and non-medical LOAs including Sabbatical, Parental, PFL/FMLA/DCFMLA, and Worker's Compensation.
- The Recruitment and Staffing Branch provides strategic staffing and talent acquisition services to DDOT by attracting, hiring, and retaining a diverse, qualified, and high performing workforce. This branch is also responsible for position management and classification as well as the administration and processing of Details and Reassignments.
- The Employee Relations Branch helps DDOT create and maintain positive relationships with its employees and labor unions by handling complaints, helping employees navigate changes, and resolving disputes and conflicts. This branch is also responsible for performance management including annual performance evaluations and plans.
- The Policy and Compliance Branch ensures DDOT's compliance with and the consistent application of DCHR policies and local, state, and federal regulations including Suitability and Reasonable Suspicion. This branch is also responsible for the accurate administration and maintenance of employment-related data and timely and accurate processing of payroll.
- The Learning and Development Branch supports training initiatives and workforce development activities of DDOT staff through the implementation of the Training Policy and management of Federal Highway Administration's training funds.

Resource Allocation Division

The Resource Allocation Division (RAD) is responsible for resource management of federal aid and local transportation funds to ensure funds align with District and agency transportation priorities. RAD prepares, monitors, analyzes, and executes the department's annual budget, including operating, capital, special purpose, and intra-District funds, in a manner that facilitates fiscal integrity, transparency, and accountability while maximizing efficiency and effectiveness of District resources to meet performance objectives.

RAD also includes State & Regional Planning, which leads the Federal budget formulation, which is the foundation of the Statewide Transportation Improvement Program (STIP). SRP also coordinates the decision-making process and acts as the key advisor to the leadership on DDOT's competitive grant applications and Bipartisan Infrastructure Law investment strategy. Additionally, SRP manages two programs related to federal planning regulations. The State Planning and Research (SPR) Program, which allocates federal funds across the department for baseline planning functions related to federal planning regulations and the Compliance Assessment Program (CAP), a yearly audit of Department projects conducted by FHWA.

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Davis-Bacon Division

The Davis-Bacon Division analyzes contracts and interviews project managers to determine total construction commitments for project implementation and modifications. It also develops and implements comprehensive labor law enforcement programs tailored to meet the needs of the Department and conducts project investigations of job sites to monitor contractor compliance with wage and hour provisions.

Office of Contracting and Procurement

The Office of Contracting and Procurement (OCP) provides contract and procurement services to the agency in its ongoing effort to ensure projects, goods, and services are delivered in a manner and cost that is efficient and effective.

Office of the Chief Financial Officer

The Office of the Chief Financial Officer (OCFO) provides comprehensive financial management services to, and on behalf of, DDOT to ensure financial integrity and compliance with all financial reporting and auditing requirements.

Performance Management Administration

The Performance Management Administration is responsible for the agency's performance management and ensures performance metrics are adequately measured, tracked, and reported and reflect the Agency's programs, activities, and services. Provides direct customer service through the call center and community engagement; and supports the maintenance of facilities, warehouse, and fleet for the Department. It is comprised of the three subdivisions: Customer Service and Clearinghouse, Performance Management, and Support Services.

Customer Service Clearinghouse Division

The Customer Service and Clearinghouse Division implements the Mayor's customer service standards so that customers can access and receive DDOT services in a satisfactory, professional, responsible, and timely manner. It includes the Call Center, which answers calls directly from the public or transferred from the District's 311 system, and the Clearinghouse, which manages all written correspondence from the public.

Performance Management Division

The Performance Management Division is responsible for developing, tracking, and reporting the Department's performance metrics in a timely manner to ensure the agency is meeting its strategic goals. The Performance Management Division also works to improve business processes and analysis of the work order management system, permitting system, and other work processing databases.

Support Services Division

The Support Services Division plays a key logistical role during emergencies and special events. Provides operational support to all DDOT Administrations through the following branches:
The Facilities Management Branch provides interior space planning and design, land acquisition, development, and construction management.
The Fleet Management Branch manages the condition and utilization of DDOT fleet vehicles.
The Warehouse Management Branch serves as the central location for the purchase, receipt, storage, issuance, and inventory of materials, supplies, and equipment.

Office of the Chief Information Officer

The Office of the Chief Information Officer (OCIO) provides Information Technology (IT) leadership, guidance, and support services that improve the DDOT's mission, management, and internal controls by delivering timely IT solutions. OCIO provides project and program support to DDOT divisions with a responsibility for the management and modernization of mission critical technical infrastructure and applications that support the services within the District of Columbia Government. OCIO consists of three branches:

Security Branch

The Security Branch is responsible for ensuring the confidentiality, integrity, and availability of all DDOT systems. The Security Branch is also responsible for the security of DDOT's IT infrastructure while working directly with OCTO. The branch ensures the stability and security of DDOT's technical infrastructure and telecommunication needs. The branch is responsible for identifying technical needs (mobile devices, laptops, monitors, desktops, etc.), maintaining and monitoring the network and servers, managing active directory and user accounts and accesses.

Project Management Branch

The Enterprise Applications/PMO Branch is responsible for developing, maintaining, and supporting the DDOT Enterprise applications. This branch follows PMP standards to support new development and maintenance of enterprise solutions. The PMO Branch gathers requirements, provides status, documents the status, and provides IT training upon request for DDOT projects. The Enterprise Applications Team provides development, integration, and maintenance support of deployed solutions to support DDOT.

Intelligent Transportation Systems Branch

The Intelligent Transportation Systems (ITS) Branch is responsible for maintaining the infrastructure that supports ITS technology. The branch ensures operational functions of sensors, the Advanced Traffic Monitoring Systems (ATMS) which includes closed camera televisions (CCTV), and dynamic message signs (DMS).

Appendix P1Q03 - Position Listings

DDOT Position List as of 1-8-2024

Position Number	Title	Name	Hire Date	Status	Grade	Step	Salary	Fringe	Department Name	Reg/Temp/Term
00012074	Director Dist Dept of Transp.	Kershbaum, Sharon A.	4/13/2015	Temporary Promotion	E5	0	\$211,522.00	\$58,168.55	OD/Office of the Director	Reg
00041731	SUPERVISORY TRIAL ATTORNEY	Seales Jr., Frank	7/16/2001	Filled	LX2	0	\$208,986.23	\$57,471.21	OD/Office of the General Counsel	Reg
00030949	Chief Transportation Engineer	Kenney Jr., Richard William	7/16/2012	Filled	16	0	\$189,000.00	\$51,975.00	IPMA/Office of the Chief Transportation Engineer	Reg
00075352	Senior Attorney Advisor	Crane, Margaret	2/13/2012	Filled	15	8	\$186,894.00	\$51,395.85	OD/Office of the General Counsel	Reg
00042286	Senior Attorney Advisor	Dubin, Glenn	9/20/2004	Filled	15	8	\$186,894.00	\$51,395.85	OD/Office of the General Counsel	Reg
00011577	Chief of Staff	Marcou, Matthew J	7/12/2004	Filled	16	0	\$186,037.50	\$51,160.31	OD/Office of the Chief of Staff	Reg
00012042	Chief Operations Officer	Ghanta, Neelima	12/19/2022	Temporary Promotion	16	0	\$186,000.00	\$51,150.00	OA/Office of the Chief Operations Officer	Reg
00042306	Chief Project Delivery Officer	Marks, Sandra	9/12/2022	Filled	16	0	\$185,813.06	\$51,098.59	PD/Office of the Chief Project Delivery Officer	Reg
00041733	TRIAL ATTORNEY	Staples, Cheri H.	4/21/2014	Filled	15	7	\$181,845.00	\$50,007.38	OD/Office of the General Counsel	Reg
00046074	Assistant General Counsel	Bailey-Thomas, Nana B.	9/29/2008	Filled	15	7	\$181,792.00	\$49,992.80	OD/Office of the General Counsel	Reg
00013514	Assoc Dir. Trans. Oper. Admin	Horton, Aaron	5/3/2004	Filled	16	0	\$179,782.00	\$49,440.05	OA/Maintenance Division	Reg
00012082	Chief Information Officer	Falah, Khaled Y	7/19/2021	Filled	16	0	\$179,339.84	\$49,318.46	OCIO/Office of the Chief Information Officer	Reg
00000238	Performance Analysis Manager	Thomas, John P	5/12/2003	Filled	16	0	\$179,316.88	\$49,312.14	PA/Office of the Chief Performance Officer	Reg
00030960	Supervisory Civil Engineer	Ganvir, Ravindra	7/18/2011	Filled	16	0	\$179,186.00	\$49,276.15	IPMA/Project Management	Reg
00045123	Safety and Risk Manager	Neider, Thomas S	9/18/2017	Filled	15	0	\$177,839.82	\$48,905.95	OD/Safety & Security Division	Reg
00013477	SUPV CIVIL ENGINEER	Shakeri, Ali	4/5/2004	Filled	15	0	\$177,839.76	\$48,905.93	IPMA/Design and Construction	Reg
00099990	Senior Attorney Advisor	Jackson-Taylor, Felicia R.	9/28/2020	Filled	15	6	\$176,795.00	\$48,618.63	OD/Office of the General Counsel	Reg
00086268	Program Manager	Turner, Charles	4/27/2020	Filled	15	0	\$175,095.11	\$48,151.16	OA/Office of the Chief Operations Officer	Reg
00012806	Supv Civil Engineer	Thelwell, Yvonne	3/16/2020	Filled	15	0	\$172,000.00	\$47,300.00	IPMA/Design and Construction	Reg
00013690	Assoc Dir. Urban Forestry Adm	Eutsler, Earl C	3/22/2004	Filled	15	0	\$170,091.00	\$46,775.03	OA/Urban Forestry Division	Reg
00037015	Chief of External Affairs	Dedner, Olivia W	3/23/2015	Filled	16	0	\$163,338.88	\$44,918.19	EA/Office of the Chief of External Affairs	Reg
00034596	Associate Director Transit De	Longshore, Carla	11/30/2015	Filled	15	0	\$163,329.78	\$44,915.69	PD/Transit Delivery Division	Reg
00017385	Associate Director Traffic Op	Strange, James E	11/13/2006	Filled	15	0	\$159,068.07	\$43,743.72	OA/Traffic Operations Division	Reg
00050968	ATTORNEY ADVISOR	Calmeise, Karen R	5/29/2007	Filled	14	8	\$158,903.00	\$43,698.33	OD/Office of the General Counsel	Reg
00007405	Civil Engineer	Eskender, Konjit	10/22/2001	Filled	14	10	\$157,829.00	\$43,402.98	IPMA/Project Management	Reg
00070030	IT Specialist (Data Mgmt)	Damessa, Mulugeta Lemma	11/4/2013	Filled	14	10	\$157,829.00	\$43,402.98	OA/Office of the Chief Operations Officer	Reg
00027885	Supv Civil Engineer	Williams, Ronald A.D.	4/18/2017	Filled	15	0	\$155,820.77	\$42,850.71	IPMA/Project Management	Reg
00018778	Associate Director Public Spa	Garrett, Elliott M	11/14/2005	Filled	15	0	\$155,125.00	\$42,659.38	OA/Public Space Regulation Division	Reg
00035577	Associate Director for Plannin	Chamberlin, Anna C.	7/23/2007	Filled	15	0	\$154,932.65	\$42,606.48	PD/Planning and Sustainability Division	Reg
00021135	Assoc. Dir. Admin. Services	Meeks, Norrell	9/26/2022	Filled	15	0	\$153,237.50	\$42,140.31	AA/Administrative Services Division	Reg
00017896	Deputy Chief Officer for Proje	Brain, Amanda Stout	9/8/2015	Filled	15	0	\$152,434.63	\$41,919.52	PD/Office of the Chief Project Delivery Officer	Reg
00035472	Supvy. IT Project Manager	Allen, Charnita L	1/18/2022	Filled	15	0	\$150,854.38	\$41,484.95	OCIO/Security Division	Reg
00001050	SUPV CIVIL ENGINEER	Medhani, Rezene G	8/6/2007	Filled	15	0	\$150,687.92	\$41,439.18	IPMA/Project Management	Reg
00007634	Supv Civil Engineer	Dorri, Zahra	10/20/2003	Filled	15	0	\$150,642.61	\$41,426.72	IPMA/Design and Construction	Reg
00008298	Supv Civil Engineer	Tackoor, David J	12/26/2017	Filled	15	0	\$150,642.35	\$41,426.65	IPMA/Design and Construction	Reg
00012965	Supv Civil Engineer	Soriano Jr., Anthony	3/6/2017	Filled	15	0	\$150,600.00	\$41,415.00	IPMA/Project Management	Reg
00013337	Transportation Equity and Incl	Love, Lakisha	1/18/2000	Temporary Promotion	15	0	\$150,263.00	\$41,322.33	OD/Transportation Equity and Inclusion Division	Reg
00006140	Supervisory General Engineer (Nabae, Sahar	1/21/2020	Filled	15	0	\$150,000.00	\$41,250.00	PD/Traffic Engineering and Safety Division	Reg
00001063	Public Information Officer	Vigil, German G	10/12/2021	Filled	15	0	\$149,293.81	\$41,055.80	EA/Public Information Division	Reg
00008307	Supervisory Civil Engineer	Kim, Huntae	12/2/2013	Filled	15	0	\$148,133.88	\$40,736.82	IPMA/Design and Construction	Reg
00015151	Supervisory Highway Safety Spe	Willson, Charles E.	10/15/2019	Filled	14	0	\$148,000.00	\$40,700.00	PD/Office of the Chief Project Delivery Officer	Reg
00100011	Supervisory General Engineer	Wells, Robyn Jackson	9/19/2016	Filled	14	0	\$148,000.00	\$40,700.00	OA/Maintenance Division	Reg
00109983	HIGHWAY SAFETY PGM OFFICER	Birt, Richard	5/22/2023	Filled	14	0	\$145,000.00	\$39,875.00	PD/Office of the Chief Project Delivery Officer	Reg
00030946	Supervisory General Engineer (Kaufmann, Andrew	1/12/2015	Filled	15	0	\$144,094.50	\$39,625.99	OA/Maintenance Division	Reg
00019496	Supv Civil Engineer	Simie, Ejigineh	9/9/2002	Filled	15	0	\$143,665.76	\$39,508.08	IPMA/Project Management	Reg
00013901	Public Space Manager	Graham, Walter K.	5/27/2008	Filled	14	0	\$142,380.89	\$39,154.74	OA/Public Space Regulation Division	Reg
00000322	Civil Engineer	Azzam, Amal E	8/11/2003	Filled	14	6	\$142,129.00	\$39,085.48	OA/Maintenance Division	Reg
00097444	Deputy Chief of Operations	Holub, Blake A	9/5/2017	Temporary Promotion	15	0	\$142,000.00	\$39,050.00	OA/Office of the Chief Operations Officer	Reg
00041734	ATTORNEY ADVISOR	Brown, Shawn	2/20/2018	Filled	14	4	\$141,715.00	\$38,971.63	OD/Office of the General Counsel	Reg
00103090	RECOVERY PROGRAM ANALYST	Henderson, Sandra O	10/19/1988	Filled	14	10	\$141,707.00	\$38,969.43	OD/Office of the General Counsel	Reg
00035590	Transportation Planner (Region	Rawlings, Mark D	10/2/2006	Filled	14	10	\$141,707.00	\$38,969.43	AA/Office of the CAO	Reg
00035020	INFORMATION TECHNOLOGY SPECIAL	Anyanwu, Isdore	5/19/2003	Filled	14	10	\$141,707.00	\$38,969.43	OCIO/Security Division	Reg
00044781	Geograph Info System Developer	Jones, Jon	9/21/2015	Filled	14	10	\$141,707.00	\$38,969.43	OCIO/Security Division	Reg
00037014	IT Specialist	Nimmagadda, Ramakrishna P	3/16/2009	Filled	14	10	\$141,707.00	\$38,969.43	OCIO/Security Division	Reg

00002859	INFORMATION TECHNOLOGY SPECIAL	Shivadhanam,Leela B	8/11/2003	Filled	14	10	\$141,707.00	\$38,969.43	OCIO/Security Division	Reg
00022914	Information Technology Spec.	Tao,Xianding	4/30/2006	Filled	14	10	\$141,707.00	\$38,969.43	OCIO/Security Division	Reg
00007443	IT Specialist	Hired,Khalif	10/3/1988	Filled	14	10	\$141,707.00	\$38,969.43	OCIO/ITI Division	Reg
00016850	Special Assistant	Clark,Anthony L	9/18/1998	Filled	14	10	\$141,707.00	\$38,969.43	OA/Public Space Regulation Division	Reg
00016832	Special Assistant	Milton,Yvette E.	7/29/2013	Filled	14	10	\$141,707.00	\$38,969.43	OA/Public Space Regulation Division	Reg
00020109	Supervisory IT Specialist	Williams,Christian R.	9/26/2022	Filled	14	0	\$141,450.00	\$38,898.75	OCIO/Project Management Division	Reg
00015158	SUPVY MAINTENANCE & OP PLANNR	Dorsey,Joseph D	5/12/2008	Filled	14	0	\$141,211.64	\$38,833.20	IPMA/Project Management	Reg
00012011	Branch Manager for Mass Transi	Kanagy,Megan R	1/26/2015	Filled	14	0	\$140,730.49	\$38,700.88	PD/Transit Delivery Division	Reg
00012395	Supvy Civil Engineer	Achebe,Kingsley	8/17/2020	Filled	14	0	\$140,341.39	\$38,593.88	OA/Maintenance Division	Reg
00001330	Supvy Civil Engineer	Afaki,Sassan	8/16/2017	Filled	14	0	\$140,000.00	\$38,500.00	IPMA/Design and Construction	Reg
00012310	City-Wide Program Support Mgr.	Elekwachi,Ogechi	7/14/2003	Filled	15	0	\$139,089.68	\$38,249.66	IPMA/Project Management	Reg
00008764	Special Assistant	Dixon,Sylvester J	6/6/1989	Filled	14	9	\$138,184.00	\$38,000.60	AA/Administrative Services Division	Reg
000098163	PROJECT MANAGER	Hailemariam,Brook A	4/3/2006	Filled	14	9	\$138,184.00	\$38,000.60	PD/Traffic Engineering and Safety Division	Reg
00104974	PROJECT MANAGER	Robinson,Elijah	3/5/1984	Filled	14	9	\$138,184.00	\$38,000.60	PD/Traffic Engineering and Safety Division	Reg
00038409	Supvry Program Analyst	Miller,Brant	6/11/2018	Filled	14	0	\$138,000.00	\$37,950.00	EA/Policy and Legislative Affairs Division	Reg
00018772	Emergency Transportation Proje	Jones,Natalie E	6/7/1999	Filled	14	0	\$137,794.50	\$37,893.49	OD/Safety & Security Division	Reg
00013347	Supervisory General Engineer	Brandon,John	4/12/2021	Filled	13	0	\$135,300.00	\$37,207.50	OA/Maintenance Division	Reg
00110072	Supv Mgmt and Program Analyst	Dock,Stephanie Pecore	6/4/2012	Filled	14	0	\$135,000.00	\$37,125.00	PA/Office of the Chief Performance Officer	Reg
00011128	Supvy Civil Engineer	KIM,SONG	1/30/2023	Filled	14	0	\$135,000.00	\$37,125.00	IPMA/Design and Construction	Reg
00109935	PROJECT MANAGER	Chhetri,Nepolina K	9/12/2022	Filled	14	8	\$134,661.00	\$37,031.78	IPMA/Office of the Chief Transportation Engineer	Reg
00017687	Right of Way Program Coordinat	Swain,Tina	4/15/2019	Filled	14	8	\$134,661.00	\$37,031.78	IPMA/Project Management	Reg
00011484	PROJECT MANAGER	Worth,Spring	11/14/2011	Filled	14	8	\$134,661.00	\$37,031.78	PD/Transit Delivery Division	Reg
00009884	Civil Engineer	Jain,Rahul P	2/27/2012	Filled	14	4	\$134,279.00	\$36,926.73	PD/Traffic Engineering and Safety Division	Reg
00038112	Supervisory Human Resources Sp	Messam,Steven E	5/7/2001	Filled	14	0	\$134,108.95	\$36,879.96	AA/Administrative Services Division	Reg
00004357	SUPV CIVIL ENGINEER	Mohamed,Abdullahi S	10/11/1988	Filled	14	0	\$134,102.50	\$36,878.19	IPMA/Design and Construction	Reg
00048701	Supvy Transp. Mgmt Planner	Stollof,Edward Ronald	9/17/2018	Filled	14	0	\$133,785.40	\$36,790.99	PD/Planning and Sustainability Division	Reg
00046196	Supvy Transp. Mgmt Planner	Branyan,George R	5/2/2005	Filled	14	0	\$133,785.40	\$36,790.99	PD/Planning and Sustainability Division	Reg
00046198	Environmental Program Supervis	Soniat,Meredith	12/4/2023	Filled	14	0	\$133,785.00	\$36,790.88	PD/Planning and Sustainability Division	Reg
00035106	CIVIL ENGINEER	Makonnen,Wolde M	9/8/2003	Filled	13	10	\$133,558.00	\$36,728.45	PA/Office of the Chief Performance Officer	Reg
00004332	Electrical Engineer	Safarian,Kajaz	6/19/2000	Filled	13	10	\$133,558.00	\$36,728.45	OCIO/Security Division	Reg
00039478	COMM SPEC	Paul,Alberta L.	7/10/2006	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Office of the Chief Transportation Engineer	Reg
00012548	CIVIL ENGINEER	Ayodele,Samuel O	4/26/1989	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Design and Construction	Reg
00014035	CIVIL ENGINEER	Jamabo,Deinma Adolphus	2/26/1990	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Design and Construction	Reg
00006202	CIVIL ENGINEER	Freeman,Stanley Z	3/13/1989	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Design and Construction	Reg
00043704	CIVIL ENGINEER	Jerrick,Stephen Anthony	1/3/2023	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Design and Construction	Reg
00109736	Civil Engineer	Elnahal,Mostafa Kamal A	2/27/2023	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Project Management	Reg
00109740	Civil Engineer	Matharu,Jaswant S	4/27/1998	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Project Management	Reg
00000615	Civil Engineer	Tesfaye,Yared	7/26/2004	Filled	13	10	\$133,558.00	\$36,728.45	IPMA/Project Management	Reg
00037117	Transportation Engineer	Dinkins,Anthony	4/3/2006	Filled	13	10	\$133,558.00	\$36,728.45	PD/Traffic Engineering and Safety Division	Reg
00013842	CIVIL ENGINEER	Carpenter,Edward A	10/10/2000	Filled	13	10	\$133,558.00	\$36,728.45	OA/Maintenance Division	Reg
00008101	Civil Engineer	Edokwe,Edwin	3/18/1985	Filled	13	10	\$133,558.00	\$36,728.45	OA/Public Space Regulation Division	Reg
00005902	Transportation Engineer	Harper,Teresita C	6/4/2012	Filled	13	10	\$133,558.00	\$36,728.45	OA/Public Space Regulation Division	Reg
00038554	Supv IT Specialist	Alexander Jr.,Harvey L	11/19/1990	Filled	14	0	\$133,350.81	\$36,671.47	OA/Maintenance Division	Reg
00012281	SUPV CIVIL ENGINEER	Ghaemi,Omid	6/22/2020	Filled	14	0	\$132,647.81	\$36,478.15	IPMA/Design and Construction	Reg
00013596	SUPVY CIVIL ENGINEER	Manga,Eta-Manyi	2/17/2009	Filled	14	0	\$132,647.81	\$36,478.15	IPMA/Project Management	Reg
00012003	Supervisory Human Resources Sp	MacCutcheon,Tomas	12/6/2021	Filled	14	0	\$132,625.00	\$36,471.88	AA/Administrative Services Division	Reg
00009003	Supvy Transp. Mgmt Planner	Voight,Derek M	4/3/2017	Filled	14	0	\$132,500.00	\$36,437.50	PD/Traffic Engineering and Safety Division	Reg
00012140	Safety Manager	Snowden,Derrick	3/18/2019	Filled	14	0	\$132,255.18	\$36,370.17	PD/Transit Delivery Division	Reg
00045757	Branch Manager for Bus Operati	Snowden,Renan S	3/5/2018	Filled	14	0	\$132,000.00	\$36,300.00	PD/Transit Delivery Division	Reg
00030959	Branch Manager for Rail	Strauss,Jeremy	5/23/2022	Filled	14	0	\$132,000.00	\$36,300.00	PD/Transit Delivery Division	Reg
00034840	Associate Director for Parking	Jones,Ty'on	5/18/2015	Temporary Promotion	15	0	\$131,607.00	\$36,191.93	OA/Parking and Ground Transportation Division	Reg
00000874	Supvy Civil Engineer	Zhang,Gang	8/31/2020	Filled	14	0	\$131,586.63	\$36,186.32	OA/Maintenance Division	Reg
00002098	SUPV GEN ENGINEER	Petrosian,Levon G	5/5/2003	Filled	14	0	\$131,549.39	\$36,176.08	OA/Public Space Regulation Division	Reg
00030944	INFORMATION TECHNOLOGY SPECIAL	Faust,Christopher H	2/17/2009	Filled	14	7	\$131,138.00	\$36,062.95	OCIO/Security Division	Reg
00111670	PROJECT MANAGER	Miles,Kendrick M	10/16/2006	Filled	14	7	\$131,138.00	\$36,062.95	PD/Traffic Engineering and Safety Division	Reg
00038346	Supervisory Human Resources Sp	Winzor,Malika	2/23/2004	Filled	14	0	\$131,000.00	\$36,025.00	AA/Administrative Services Division	Reg

00000004	Supvy Transp. Mgmt Planner	Rogers,Jonathan D.	1/4/2021	Filled	14	0	\$130,956.29	\$36,012.98	PD/Planning and Sustainability Division	Reg
00030984	Customer Svs Program Officer	Simms,Michelle Mccoy	4/9/2012	Filled	14	0	\$130,737.73	\$35,952.88	PA/Customer Service Clearinghouse Division	Reg
00104157	Forester Branch Manager Tree	Ertem,Munewver	9/7/2004	Filled	14	0	\$130,659.66	\$35,931.41	OA/Urban Forestry Division	Reg
00030938	Civil Engineer	Ardekani,Sonela	7/6/2020	Filled	14	3	\$130,354.00	\$35,847.35	PD/Traffic Engineering and Safety Division	Reg
00024015	Supvy Transp. Mgmt Planner	Chebli,Othman	8/12/2013	Filled	14	0	\$130,046.88	\$35,762.89	PD/Traffic Engineering and Safety Division	Reg
00105056	Supv Mgmt and Program Analyst	Sarchashmah,Sayed J.	7/10/2017	Filled	14	0	\$130,046.88	\$35,762.89	OA/Office of the Chief Operations Officer	Reg
00111671	Supv Mgmt and Program Analyst	Jeong-Olson,Kangeun K	12/1/2014	Filled	14	0	\$130,000.00	\$35,750.00	PD/Traffic Engineering and Safety Division	Reg
00111850	Supervisory Engineering Tech.	MAYEUR,CHRISTINE	9/27/2021	Filled	13	0	\$130,000.00	\$35,750.00	PD/Traffic Engineering and Safety Division	Reg
00030909	Supv Mgmt and Program Analyst	Ma,Ting	5/1/2017	Filled	14	0	\$129,889.03	\$35,719.48	PA/Performance Management Division	Reg
00100612	Street & Bridge Maintenance Pr	Wood,Leslie T	5/15/2017	Filled	14	0	\$129,889.00	\$35,719.48	OA/Maintenance Division	Reg
00007409	Supvy Transp. Mgmt Planner	Alvino,Michael	11/2/2015	Filled	14	0	\$129,000.00	\$35,475.00	PD/Planning and Sustainability Division	Reg
00109751	Supv Civil Engineer	Capers III,William	3/13/2023	Filled	13	0	\$128,500.00	\$35,337.50	PD/Traffic Engineering and Safety Division	Reg
00032309	Inspections Officer	Collins,Stacey C	8/25/1992	Filled	14	0	\$128,402.78	\$35,310.76	OA/Public Space Regulation Division	Reg
00109122	Supervisory Management and Pro	Gray,Michaud	2/4/2008	Filled	13	0	\$128,000.00	\$35,200.00	OA/Maintenance Division	Reg
00097445	Labor Relations Advisor	Higgins,Kenneth W	10/14/2008	Filled	14	6	\$127,615.00	\$35,094.13	OD/Office of the General Counsel	Reg
00108150	Resource Allocation Analyst	Revesz,Paul G.	11/18/2013	Filled	14	6	\$127,615.00	\$35,094.13	AA/Resource Allocation Division	Reg
00006533	Special Assistant	Pettus,Angela L	5/15/1988	Filled	14	6	\$127,615.00	\$35,094.13	AA/Administrative Services Division	Reg
00094544	PROJECT MANAGER	Maggard,Ian	1/2/2015	Filled	14	6	\$127,615.00	\$35,094.13	PA/Performance Management Division	Reg
00030967	Transportation Planner (Region	MacNeil,Laura	3/4/2019	Filled	14	6	\$127,615.00	\$35,094.13	PD/Planning and Sustainability Division	Reg
00006399	Supv Mgmt and Program Analyst	Aslam,Mohammad Z.	11/4/2013	Filled	14	0	\$127,602.00	\$35,090.55	OA/Traffic Operations Division	Reg
00016546	Civil Engineer	Contreras,Kendry	7/17/2023	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Design and Construction	Reg
00007554	CIVIL ENGINEER	Wilson,Wayne Kamaya	9/8/2003	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Design and Construction	Reg
00045758	Civil Engineer	Banko,Emnete T	7/14/2014	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Design and Construction	Reg
00027069	Civil Engineer	IGHO-OSAGIE,OLABIMPE E	7/23/2007	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Design and Construction	Reg
00017049	Civil Engineer	Umezurike,Charles	9/27/2010	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Design and Construction	Reg
00109738	Civil Engineer	Appelbaum,Michelle	3/27/2023	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00023997	Transportation Spec (Traff Op)	Cloyd,Ra'adia K	6/3/2002	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00109121	Civil Engineer	Elgaaly,Hala	7/31/2023	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00035805	Civil Engineer	Farid,Rashed	1/21/2020	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00005237	Civil Engineer	Imran,Syed	12/4/2023	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00008614	Civil Engineer	Ohlson P.E,Kyle N.	4/23/2012	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00109739	Civil Engineer	Siraga,Bruke G	11/13/2006	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00006747	Civil Engineer	Strange,Alfred T	3/12/2001	Filled	13	8	\$126,912.00	\$34,900.80	IPMA/Project Management	Reg
00012607	Transportation Engineer	Salah,Abdi-Salam I	8/7/2006	Filled	13	8	\$126,912.00	\$34,900.80	PD/Traffic Engineering and Safety Division	Reg
00109126	Transportation Spec (Traff Op)	Blevins,Jason C	2/21/2006	Filled	13	8	\$126,912.00	\$34,900.80	OA/Office of the Chief Operations Officer	Reg
00025490	Transportation Spec (Traff Op)	Smith,Devon	10/19/2015	Filled	13	8	\$126,912.00	\$34,900.80	OA/Maintenance Division	Reg
00013793	Supvy Transp. Mgmt Planner	Goldbeck,Aaron L	3/19/2018	Filled	14	0	\$126,000.00	\$34,650.00	PD/Planning and Sustainability Division	Reg
00046075	Supervisory Forester (Urban)	CORLETTA,ROBERT M	7/23/2007	Filled	13	0	\$125,344.52	\$34,469.74	OA/Urban Forestry Division	Reg
00035099	Safety Manager	Carson,Anthony	7/19/2004	Filled	14	0	\$125,341.33	\$34,468.87	OD/Safety & Security Division	Reg
00004139	Support Services Manager	Chatmon,Chicora	6/24/2019	Filled	14	0	\$125,000.00	\$34,375.00	PA/Support Services Division	Reg
00012920	SUPVY CIVIL ENGINEER	Dahir,Mohamed A	6/18/1990	Filled	13	0	\$124,912.86	\$34,351.04	IPMA/Design and Construction	Reg
00037013	Supervisory General Engineer	Ogbeide,Patrick O	5/7/2001	Filled	13	0	\$124,912.86	\$34,351.04	IPMA/Design and Construction	Reg
00034599	Special Assistant	Lin,Cynthia	1/7/2019	Filled	14	5	\$124,091.00	\$34,125.03	OD/Office of the Chief of Staff	Reg
00025172	Special Assistant	Varga,Stephen F	4/27/2020	Filled	14	5	\$124,091.00	\$34,125.03	OD/Office of the Chief of Staff	Reg
00005069	Supervisory Construction Contr	Edwards,Bernadette	10/25/1986	Filled	13	0	\$124,000.00	\$34,100.00	OA/Public Space Regulation Division	Reg
00022127	Inspections Officer	Toyer,Delante T	10/15/1982	Filled	13	0	\$123,923.00	\$34,078.83	OA/Maintenance Division	Reg
00016562	Transportation Spec (Traff Op)	Ball,Cheryl B.	9/17/2007	Filled	13	7	\$123,589.00	\$33,986.98	OCIO/Project Management Division	Reg
00009790	CIVIL ENGINEER	D'Arbela,Denis	12/22/2008	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Design and Construction	Reg
00030929	Civil Engineer	Rad,Behrooz	2/6/2017	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Design and Construction	Reg
00044865	Civil Engineer	Tesfamichael,Ghirmay Sibhatle	5/6/2013	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Design and Construction	Reg
00098254	Civil Engineer	Ghasemi,Nemat	5/8/2023	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Design and Construction	Reg
00030888	Civil Engineer	Folayan,Phillips O	2/13/1989	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Design and Construction	Reg
00109734	Civil Engineer	Debessai,Bihon F	7/18/2011	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Project Management	Reg
00023199	Civil Engineer	Gomes,John J	9/29/2008	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Project Management	Reg
00014279	Civil Engineer	Kretsi,Charles K	5/3/2004	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Project Management	Reg
00109735	Civil Engineer	Ladipoh,Albert	1/6/2008	Filled	13	7	\$123,589.00	\$33,986.98	IPMA/Project Management	Reg

00036555	Transportation Spec (Traff Op)	Gwei,Victorine Y	7/9/2007 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00105012	Transportation Spec (Traff Op)	Handsfield,William L	1/7/2019 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00109743	Transportation Engineer	Montazery,Farzad	9/25/2023 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00019832	Transportation Spec (Traff Op)	Niles,Cecil	3/14/2022 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00109129	Transportation Engineer	Rand,Lee	6/20/2023 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00002844	Transportation Spec (Traff Op)	Roa,Luis Ernesto	9/4/2007 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00018667	Transportation Spec (Traff Op)	Walden,Eric Dion	10/29/2007 Filled	13	7	\$123,589.00	\$33,986.98	PD/Traffic Engineering and Safety Division	Reg
00025449	Transportation Spec (Traff Op)	Davis,George O	10/15/2007 Filled	13	7	\$123,589.00	\$33,986.98	OA/Maintenance Division	Reg
00001659	CIVIL ENGINEER	Oladokun,Abiodun Adedayo	4/8/2002 Filled	13	7	\$123,589.00	\$33,986.98	OA/Maintenance Division	Reg
00104903	Supervisory General Engineer	Adams,Britnee	12/7/2020 Filled	13	0	\$122,764.30	\$33,760.18	PD/Traffic Engineering and Safety Division	Reg
00104904	SUPV CIVIL ENGINEER	Turner,Bethany	6/6/2022 Filled	13	0	\$122,764.25	\$33,760.17	PD/Traffic Engineering and Safety Division	Reg
00030931	Supervisory Forester (Urban)	Mccully,Robert Duff	2/23/2004 Filled	13	0	\$122,062.33	\$33,567.14	OA/Urban Forestry Division	Reg
00030892	SUPVY CIVIL ENGINEER	Atiyeh,Suha N	8/20/2018 Filled	14	0	\$122,035.99	\$33,559.90	IPMA/Design and Construction	Reg
00033623	Supvy Civil Engineer	Pike,Julie	1/25/2016 Filled	14	0	\$122,035.99	\$33,559.90	IPMA/Project Management	Reg
00102597	Supv Civil Engineer	Zhang,Zhibo	11/7/2022 Filled	13	0	\$122,000.00	\$33,550.00	PD/Traffic Engineering and Safety Division	Reg
00030951	City-Wide Program Support Supv	Baxter,Shamus Kyle	4/15/2019 Filled	13	0	\$122,000.00	\$33,550.00	OA/Public Space Regulation Division	Reg
00004236	City-Wide Program Support Supv	Tenbrook,Tiffany D.	1/30/2023 Filled	13	0	\$122,000.00	\$33,550.00	OA/Public Space Regulation Division	Reg
00105576	Supervisory Management and Pro	Carrington,James	6/6/2022 Filled	13	0	\$121,723.88	\$33,474.07	PD/Transit Delivery Division	Reg
00030880	PROJECT MANAGER	Singh,Kanika	7/23/2018 Filled	14	4	\$120,569.00	\$33,156.48	PA/Performance Management Division	Reg
00001620	PROJECT MANAGER	McAlister,Karyn	1/7/2019 Filled	14	4	\$120,569.00	\$33,156.48	PD/Office of the Chief Project Delivery Officer	Reg
00109732	Civil Engineer	Barreto Vale,Cesar	1/27/2014 Filled	13	6	\$120,266.00	\$33,073.15	IPMA/Project Management	Reg
00097223	Landscape Architect	Burgard,Jo Elle	4/18/2017 Filled	13	6	\$120,266.00	\$33,073.15	IPMA/Project Management	Reg
00005150	Transportation Spec (Traff Op)	Williams II,Errol G	11/4/2013 Filled	13	6	\$120,266.00	\$33,073.15	IPMA/Project Management	Reg
00013330	Civil Engineer	Griffin,Jason A	1/12/2015 Filled	13	6	\$120,266.00	\$33,073.15	IPMA/Project Management	Reg
00104926	Transportation Engineer	Dirisa,Miheret T	11/25/2019 Filled	13	6	\$120,266.00	\$33,073.15	PD/Traffic Engineering and Safety Division	Reg
00018539	Transportation Engineer	Gadissa,Yonas	10/10/2023 Filled	13	6	\$120,266.00	\$33,073.15	PD/Traffic Engineering and Safety Division	Reg
00005951	Transportation Engineer	Gurara,George	11/6/2023 Filled	13	6	\$120,266.00	\$33,073.15	PD/Traffic Engineering and Safety Division	Reg
00026736	Transportation Engineer	Norouzi,Azadeh	12/21/2020 Filled	13	6	\$120,266.00	\$33,073.15	PD/Traffic Engineering and Safety Division	Reg
00005305	Transportation Spec (Traff Op)	Akinbolajo,Frederick	8/28/1989 Filled	13	6	\$120,266.00	\$33,073.15	OA/Maintenance Division	Reg
00105014	Civil Engineer	Nguyen,Tan H	10/16/2006 Filled	13	6	\$120,266.00	\$33,073.15	OA/Maintenance Division	Reg
00026126	Surface Permitting Manager	Hill,Greer	8/20/2007 Filled	13	0	\$120,000.00	\$33,000.00	OA/Public Space Regulation Division	Reg
00047118	ATTORNEY ADVISOR	Black,Kathleen R	11/12/2019 Filled	13	4	\$119,924.00	\$32,979.10	OD/Office of the General Counsel	Reg
00110069	Emergency Management Specialis	Boehm II,William	7/17/2023 Filled	13	10	\$119,916.00	\$32,976.90	OD/Safety & Security Division	Reg
00009681	Program Analyst	Randolph,Karen	1/12/2015 Filled	13	10	\$119,916.00	\$32,976.90	OD/Transportation Equity and Inclusion Division	Reg
00004580	Program Analyst	Powell,Lauren	6/5/2023 Filled	13	10	\$119,916.00	\$32,976.90	PA/Office of the Chief Performance Officer	Reg
00030908	Legislative Analyst	Rhones,Aaron R	6/9/2008 Filled	13	10	\$119,916.00	\$32,976.90	PA/Office of the Chief Performance Officer	Reg
00027692	Writer-Editor (Webmaster)	Lejano,George R	10/20/2003 Filled	13	10	\$119,916.00	\$32,976.90	OCIO/Security Division	Reg
00002705	Program Analyst	Winfield,Vanessa	1/22/2007 Filled	13	10	\$119,916.00	\$32,976.90	PA/Customer Service Clearinghouse Division	Reg
00034838	Bicycle/Pedestrian Program Spe	Hardy Sr.,Derrick	10/7/2002 Filled	13	10	\$119,916.00	\$32,976.90	PD/Planning and Sustainability Division	Reg
00012382	Program Analyst	Stewart,Donna M	2/24/2003 Filled	13	10	\$119,916.00	\$32,976.90	OA/Public Space Regulation Division	Reg
00038130	Landscape Architect	Dendy,Sharon H	1/22/2008 Filled	13	10	\$119,916.00	\$32,976.90	OA/Urban Forestry Division	Reg
00036864	Lead Forester (Urban)	Banua,Simoun	11/17/2003 Filled	13	10	\$119,916.00	\$32,976.90	OA/Urban Forestry Division	Reg
00045470	Training & Organizational Deve	Clark,Stephanie	5/31/2016 Filled	14	0	\$119,913.62	\$32,976.25	AA/Administrative Services Division	Reg
00024105	Supervisory Construction Contr	Michaud,Brian	9/11/2023 Filled	13	0	\$119,416.00	\$32,839.40	OA/Public Space Regulation Division	Reg
00035100	Deputy Compliance Officer	Jackson,Andrea M	9/17/2018 Filled	14	0	\$119,403.28	\$32,835.90	OD/Transportation Equity and Inclusion Division	Reg
00108151	Resource Allocation Analyst	Green,Domanika	9/9/2013 Filled	14	3	\$117,045.00	\$32,187.38	AA/Resource Allocation Division	Reg
00098985	PROJECT MANAGER	Jones,Yvonne W.	11/21/2011 Filled	14	3	\$117,045.00	\$32,187.38	PD/Office of the Chief Project Delivery Officer	Reg
00100275	Civil Engineer	Kebede,Dawit W	4/23/2012 Filled	13	5	\$116,943.00	\$32,159.33	IPMA/Design and Construction	Reg
00104900	Civil Engineer	Evrin,Yashar	12/17/2018 Filled	13	5	\$116,943.00	\$32,159.33	IPMA/Project Management	Reg
00013747	Civil Engineer	Ganjalizadeh,Morvarid	1/23/2017 Filled	13	5	\$116,943.00	\$32,159.33	IPMA/Project Management	Reg
00109737	Civil Engineer	Habtemariam,Aklilu	7/2/2012 Filled	13	5	\$116,943.00	\$32,159.33	IPMA/Project Management	Reg
00097220	Civil Engineer	Tekle,Tesfalem	2/8/2016 Filled	13	5	\$116,943.00	\$32,159.33	IPMA/Project Management	Reg
00100215	Civil Engineer	Tickle,Vrushali	2/9/2015 Filled	13	5	\$116,943.00	\$32,159.33	IPMA/Project Management	Reg
00035949	Transportation Spec (Traff Op)	Medina,Laura C	9/12/2022 Filled	13	5	\$116,943.00	\$32,159.33	PD/Traffic Engineering and Safety Division	Reg
00109128	Transportation Spec (Traff Op)	Molina,Sayra I	6/19/2017 Filled	13	5	\$116,943.00	\$32,159.33	PD/Traffic Engineering and Safety Division	Reg
00045763	CIVIL ENGINEER	Zhao,Hongting	10/24/2022 Filled	13	5	\$116,943.00	\$32,159.33	OA/Maintenance Division	Reg

00012164	TRANSPORTATION PLANNER	Onyeador,Gabriel O	5/11/2009 Filled	13	9	\$116,933.00	\$32,156.58	PD/Planning and Sustainability Division	Reg
00007600	Supervisory Engineering Tech.	Bess,Kenan	6/22/2020 Filled	13	0	\$116,730.08	\$32,100.77	OA/Maintenance Division	Reg
00008083	Engineering Tech. (Civil)	Bowles,Nannette M	1/17/1990 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00013743	Engineering Tech. (Civil)	Montenegro, Franklin L	4/7/1986 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00008709	CIVIL ENGINEER	Afolabi,Daniel M	10/1/2007 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00013124	CIVIL ENGINEER	Gana,Matthew K	12/31/2001 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00021416	CIVIL ENGINEER	Manneh,Omar Ebrima	9/26/2022 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00018002	Engineering Tech. (Civil)	Prince,Morgan T	2/22/1982 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00009179	CIVIL ENGINEER	Olatunji,Samuel A	6/19/1990 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00020707	Civil Engineer	Ozbay,Ilbay	11/22/2008 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Design and Construction	Reg
00035321	Public Space Coordinator	Fulton,Thomas E	11/13/2006 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00006580	Landscape Architect	Gibbs,LeShanda N.	5/5/2014 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00016967	CIVIL ENGINEER	Okechukwu,Alexander O	11/10/2008 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00010096	Engineering Tech. (Civil)	Kest,Daniel J.	2/7/2005 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00013838	Engineering Tech. (Civil)	Ledda,Patrick G	2/23/2004 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00036055	Civil Engineer	Nabu,Daniel	7/10/1987 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00000243	Engineering Tech. (Civil)	Schneider,Michael	2/7/2005 Filled	12	10	\$115,104.00	\$31,653.60	IPMA/Project Management	Reg
00012892	Transportation Engineer	Nino,Adolfo	10/30/2006 Filled	12	10	\$115,104.00	\$31,653.60	PD/Traffic Engineering and Safety Division	Reg
00022006	Transportation Engineering Tec	Pinn Mills,Wanda M	6/24/1985 Filled	12	10	\$115,104.00	\$31,653.60	PD/Traffic Engineering and Safety Division	Reg
00104902	Engineering Technician	Robinson,Ray	8/1/2022 Filled	12	10	\$115,104.00	\$31,653.60	PD/Traffic Engineering and Safety Division	Reg
00005757	Engineering Technician	Ullah,Mohammad O	6/1/1992 Filled	12	10	\$115,104.00	\$31,653.60	PD/Traffic Engineering and Safety Division	Reg
00038682	Engineering Tech. (Electrical)	Browder,Clark K	11/28/2005 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00011324	Engineering Tech. (Electrical)	Carter,Gerald E	11/28/1983 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00038683	Engineering Tech. (Electrical)	Garcia,Ivan A	12/27/2005 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00030898	Engineering Tech. (Electrical)	Hall,Monroe D.	10/17/2005 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00009607	Engineering Tech. (Electrical)	Mccoy,Reginald Q	8/3/1987 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00025754	Engineering Tech. (Electrical)	Mcintosh,Michael T	3/7/1983 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00021756	Engineering Tech. (Electrical)	Nguyen,Hung C	1/7/2008 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00030981	Transportation Engineer	Nixon,Jimmy R	8/7/2006 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00010015	Engineering Technician	Siler,Norman V	9/14/1987 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00018865	Engineering Tech. (Electrical)	Waller,Robert A	11/29/1983 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00021291	Engineering Tech. (Electrical)	Gross,Steven	3/9/1981 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00022243	Engineering Tech. (Electrical)	Kenney,Brenda L	6/18/1979 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00015954	Engineering Technician	Mcneely,Robert L	2/7/1972 Filled	12	10	\$115,104.00	\$31,653.60	OA/Maintenance Division	Reg
00000406	Transportation Engineering Tec	Carter,Vincent E	1/13/2003 Filled	12	10	\$115,104.00	\$31,653.60	OA/Parking and Ground Transportation Division	Reg
00016615	Engineering Technician	Mason,Kenneth B	8/29/1988 Filled	12	10	\$115,104.00	\$31,653.60	OA/Parking and Ground Transportation Division	Reg
00025816	Transportation Engineer	Wake,Fikru T	11/4/2002 Filled	12	10	\$115,104.00	\$31,653.60	OA/Public Space Regulation Division	Reg
00018609	Engineering Tech. (Electrical)	Zamani,Ali A	7/1/2002 Filled	12	10	\$115,104.00	\$31,653.60	OA/Public Space Regulation Division	Reg
00035087	PUBLIC SPACE COMMITTEE COOR	Felder,Catrina I	2/5/1989 Filled	12	10	\$115,104.00	\$31,653.60	OA/Public Space Regulation Division	Reg
00005783	Engineering Technician	Stevens,John A	10/21/2002 Filled	12	10	\$115,104.00	\$31,653.60	OA/Public Space Regulation Division	Reg
00016934	Engineering Technician	Thompson,Donna D	7/11/1982 Filled	12	10	\$115,104.00	\$31,653.60	OA/Public Space Regulation Division	Reg
00006774	Supervisory Management and Pro	Arrechea,Janet	5/29/2018 Filled	13	0	\$114,832.47	\$31,578.93	OA/Office of the Chief Operations Officer	Reg
00105577	Supervisory Management and Pro	Bennehoff,Yohannes	1/6/2020 Filled	13	0	\$114,441.25	\$31,471.34	PD/Transit Delivery Division	Reg
00032707	Supervisory Forester (Urban)	Burckle,Joseph H	10/25/2010 Filled	13	0	\$114,441.25	\$31,471.34	OA/Urban Forestry Division	Reg
00038718	Supervisory Human Resources Sp	Lutangu,Ndumba	1/23/2006 Filled	14	0	\$114,440.89	\$31,471.24	AA/Administrative Services Division	Reg
00030874	EQUAL OPPORTUNITY SPEC	Cheatham,Kara	12/27/2016 Filled	13	8	\$113,950.00	\$31,336.25	OD/Transportation Equity and Inclusion Division	Reg
00007590	TRANSPORTATION PLANNER	Rajpurohit,Kirti	5/13/2019 Filled	13	8	\$113,950.00	\$31,336.25	PD/Planning and Sustainability Division	Reg
00034597	Bicycle/Pedestrian Program Spe	Berg,Christopher	8/28/2023 Filled	13	8	\$113,950.00	\$31,336.25	PD/Planning and Sustainability Division	Reg
00035346	Bicycle/Pedestrian Program Spe	Goodno,Michael	11/14/2005 Filled	13	8	\$113,950.00	\$31,336.25	PD/Planning and Sustainability Division	Reg
00006812	TRANSPORTATION PLANNER	Walter,Ijeoma	6/20/2023 Filled	13	8	\$113,950.00	\$31,336.25	PD/Planning and Sustainability Division	Reg
00020835	TRANSPORTATION PLANNER	Israel,Evelyn Jesse	6/17/2013 Filled	13	8	\$113,950.00	\$31,336.25	OA/Public Space Regulation Division	Reg
00004075	Program Analyst	Gill,Rosadene E	4/4/2016 Filled	13	8	\$113,950.00	\$31,336.25	OA/Public Space Regulation Division	Reg
00012330	Landscape Architect	Balk,Alit J	9/23/2013 Filled	13	8	\$113,950.00	\$31,336.25	OA/Urban Forestry Division	Reg
00109934	Civil Engineer	Muili,Ibrahim A	4/24/2023 Filled	13	4	\$113,620.00	\$31,245.50	IPMA/Office of the Chief Transportation Engineer	Reg
00002571	CIVIL ENGINEER	Aim,Tesfalem T	3/16/2020 Filled	13	4	\$113,620.00	\$31,245.50	IPMA/Design and Construction	Reg
00013745	Transportation Spec (Traff Op)	Alhawamdeh,Samer Jamil	2/19/2019 Filled	13	4	\$113,620.00	\$31,245.50	IPMA/Design and Construction	Reg

00109745	Transportation Spec (Traff Op)	Brent,Lareon	2/22/2016	Filled	13	4	\$113,620.00	\$31,245.50	PD/Traffic Engineering and Safety Division	Reg
00014060	Transportation Spec (Traff Op)	Girma,Selamawit W	3/18/2019	Filled	13	4	\$113,620.00	\$31,245.50	PD/Traffic Engineering and Safety Division	Reg
00109744	Transportation Engineer	Guo,Xiaoyu	11/20/2023	Filled	13	4	\$113,620.00	\$31,245.50	PD/Traffic Engineering and Safety Division	Reg
00038113	Transportation Engineer	Kelemework,Amha	7/3/2023	Filled	13	4	\$113,620.00	\$31,245.50	PD/Traffic Engineering and Safety Division	Reg
00030937	CIVIL ENGINEER	AHMEDDIN,ADEL	1/31/2022	Filled	13	4	\$113,620.00	\$31,245.50	OA/Maintenance Division	Reg
00111700	Civil Engineer	Seifu,Solomon	12/18/2023	Filled	13	4	\$113,620.00	\$31,245.50	OA/Maintenance Division	Reg
00007589	Trans Planner (Citywide)	Pflaumer,Drew	12/5/2022	Filled	14	2	\$113,522.00	\$31,218.55	AA/Office of the CAO	Reg
00030983	Trans Planner (Citywide)	Harrison,Kevin	8/21/2017	Filled	14	2	\$113,522.00	\$31,218.55	PD/Transit Delivery Division	Reg
00011626	Supervisory Management and Pro	Nouri,Asad	4/4/2016	Filled	13	0	\$113,135.40	\$31,112.24	AA/Resource Allocation Division	Reg
00045747	City-Wide Program Support Supv	Williams,Courtney R	10/29/2018	Filled	13	0	\$112,750.00	\$31,006.25	OA/Public Space Regulation Division	Reg
00109747	Engineering Technician	Arno,Tianeka P	4/24/2000	Filled	12	9	\$112,310.00	\$30,885.25	PD/Traffic Engineering and Safety Division	Reg
00042902	Engineering Tech. (Electrical)	Taylor,Chauncey	1/21/2008	Filled	12	9	\$112,310.00	\$30,885.25	OA/Maintenance Division	Reg
00034587	Engineering Tech. (Electrical)	Schools,John J	10/16/2006	Filled	12	9	\$112,310.00	\$30,885.25	OA/Maintenance Division	Reg
00038114	Supervisory Engineering Tech.	Atsem,Benjamin Yaw	3/1/2021	Filled	13	0	\$111,000.00	\$30,525.00	OA/Traffic Operations Division	Reg
00105574	Program Analyst	Rhoden,Charma C.	10/17/2005	Filled	13	7	\$110,967.00	\$30,515.93	OD/Office of the General Counsel	Reg
00024314	Program Analyst	Albaugh,Zachary M	7/12/2004	Filled	13	7	\$110,967.00	\$30,515.93	AA/Office of the CAO	Reg
00030941	FACILITIES AND SPACE MGT SPEC	Simmons,Gregory	7/10/2006	Filled	13	7	\$110,967.00	\$30,515.93	PA/Support Services Division	Reg
00021723	Highway Safety Program Special	Gaskin,Matthew James	6/8/2020	Filled	13	7	\$110,967.00	\$30,515.93	PD/Office of the Chief Project Delivery Officer	Reg
00016471	TRANSPORTATION PLANNER	Solano Jr.,Gilberto E.	8/6/2007	Filled	13	7	\$110,967.00	\$30,515.93	PD/Planning and Sustainability Division	Reg
00097136	Management Analyst	David,Temidayo	12/5/2022	Filled	13	7	\$110,967.00	\$30,515.93	OA/Traffic Operations Division	Reg
00020021	PROGRAM ANALYST	Alsbeinati,Omrn	1/22/2019	Filled	13	7	\$110,967.00	\$30,515.93	OA/Maintenance Division	Reg
00008742	Communications Specialist	Phipps Evans,Michelle B	6/19/2013	Filled	13	7	\$110,967.00	\$30,515.93	OA/Public Space Regulation Division	Reg
00016053	Lead Forester (Urban)	Conlon,Joel P	2/21/2006	Filled	13	7	\$110,967.00	\$30,515.93	OA/Urban Forestry Division	Reg
00004358	CIVIL ENGINEER	Ali,Abdusemed K.	11/9/2020	Filled	13	3	\$110,297.00	\$30,331.68	IPMA/Design and Construction	Reg
00008711	Civil Engineer	Tassew,Tsege George	11/25/2019	Filled	13	3	\$110,297.00	\$30,331.68	IPMA/Project Management	Reg
00109733	Transportation Spec (Traff Op)	Yacoubian,Leon	6/20/2023	Filled	13	3	\$110,297.00	\$30,331.68	IPMA/Project Management	Reg
00012325	Special Assistant	Williams,Tyler A	3/18/2019	Filled	7	0	\$110,000.00	\$30,250.00	OD/Office of the Chief of Staff	Reg
00001474	Supervisory Forester (Urban)	Chapman,Jack A	12/10/2007	Filled	13	0	\$109,874.61	\$30,215.52	OA/Urban Forestry Division	Reg
00009724	Supervisory Traffic Control Of	Thweatt,Dena R	5/6/2002	Filled	13	0	\$109,864.23	\$30,212.66	OA/Traffic Operations Division	Reg
00104901	Engineering Technician	Hackney,Jerome G	5/1/1985	Filled	12	8	\$109,516.00	\$30,116.90	PD/Traffic Engineering and Safety Division	Reg
00011336	Transportation Spec (Traff Op)	Wheeler,Constance G	8/29/2000	Filled	12	8	\$109,516.00	\$30,116.90	PD/Traffic Engineering and Safety Division	Reg
00020548	Engineering Tech. (Electrical)	Moore,Joseph W	6/4/2001	Filled	12	8	\$109,516.00	\$30,116.90	OA/Maintenance Division	Reg
00006809	Engineering Tech. (Electrical)	Thomas,Jerome	8/7/2006	Filled	12	8	\$109,516.00	\$30,116.90	OA/Maintenance Division	Reg
00012680	Engineering Technician	Wood,Jose R	9/18/2006	Filled	12	8	\$109,516.00	\$30,116.90	OA/Maintenance Division	Reg
00013065	Engineering Technician	Obadare,Oluwaseun	8/26/2013	Filled	12	8	\$109,516.00	\$30,116.90	OA/Public Space Regulation Division	Reg
00033202	Roadway Maintenance Superinten	Phillips,Cornelius E	9/6/2005	Filled	13	0	\$109,494.10	\$30,110.88	OA/Maintenance Division	Reg
00071383	Supervisory Traffic Control Of	Lyde Lancaster,Morena D	4/24/1994	Filled	13	0	\$109,464.16	\$30,102.64	OA/Traffic Operations Division	Reg
00013947	Roadway Maintenance Superinten	Brown,Derrick E	8/2/2010	Filled	13	0	\$109,464.16	\$30,102.64	OA/Maintenance Division	Reg
00104925	Roadway Maintenance Superinten	Bradshaw Sr.,Lawrence D	6/6/2022	Filled	13	0	\$109,464.10	\$30,102.63	OA/Maintenance Division	Reg
00100037	Roadway Maintenance Superinten	Turner,David	5/23/2022	Filled	13	0	\$109,464.10	\$30,102.63	OA/Maintenance Division	Reg
00005354	SUPVY CIVIL ENGINEER	Olaore,Olusegun	8/25/2003	Filled	13	0	\$109,191.32	\$30,027.61	IPMA/Design and Construction	Reg
00016058	Supervisory Management and Pro	Lipscomb,David Carson	10/29/2018	Filled	13	0	\$108,938.34	\$29,958.04	OA/Parking and Ground Transportation Division	Reg
00021288	Supervisory Program Analyst	Jones,Shannon Renee	1/2/2007	Filled	12	0	\$108,153.22	\$29,742.14	PA/Office of the Chief Performance Officer	Reg
00070029	Operations Manager	Hill,John H	1/26/2015	Filled	13	0	\$108,000.00	\$29,700.00	OA/Office of the Chief Operations Officer	Reg
00005872	Supervisory Management and Pro	Kerwin,Joseph	5/16/2018	Filled	13	0	\$108,000.00	\$29,700.00	OA/Parking and Ground Transportation Division	Reg
00030897	Program Analyst	PARHAM,TROY LAVELLE	10/13/2020	Filled	13	6	\$107,984.00	\$29,695.60	OD/Transportation Equity and Inclusion Division	Reg
00041815	TRAINING SPEC	Grant,Leslie	9/21/2015	Filled	13	6	\$107,984.00	\$29,695.60	AA/Administrative Services Division	Reg
00003876	TRAINING SPEC	Porter,Kayon	2/21/2017	Filled	13	6	\$107,984.00	\$29,695.60	AA/Administrative Services Division	Reg
00105084	Human Resources Specialist	Epps Booker,Barbara Jean	6/5/2023	Filled	13	6	\$107,984.00	\$29,695.60	AA/Administrative Services Division	Reg
00037011	Information Technology Special	Tian,Qing	1/21/2020	Filled	13	6	\$107,984.00	\$29,695.60	OCIO/Security Division	Reg
00021886	Information Technology Special	Quay,Christopher G	8/4/2008	Filled	13	6	\$107,984.00	\$29,695.60	OCIO/Project Management Division	Reg
00017370	Program Analyst	White,Sheila	1/6/2020	Filled	13	6	\$107,984.00	\$29,695.60	PD/Transit Delivery Division	Reg
00030934	Safety Oversight Ofcr (Rail)	Jackson,Alfa R	8/5/2019	Filled	13	6	\$107,984.00	\$29,695.60	PD/Transit Delivery Division	Reg
00046197	TRANSPORTATION PLANNER	Van Houten,Theodore J	1/27/2014	Filled	13	6	\$107,984.00	\$29,695.60	PD/Planning and Sustainability Division	Reg
00109742	Transportation Engineer	Bell,Noah Simon	8/2/2021	Filled	13	2	\$106,974.00	\$29,417.85	PD/Traffic Engineering and Safety Division	Reg
00003422	Transportation Spec (Traff Op)	Johnson,Jerome D.	11/4/2013	Filled	13	2	\$106,974.00	\$29,417.85	OA/Office of the Chief Operations Officer	Reg

00105010	Transportation Spec (Traff Op)	Daniel,Shawn	10/11/2022	Filled	12	7	\$106,722.00	\$29,348.55	PD/Traffic Engineering and Safety Division	Reg
00024313	Engineering Tech. (Electrical)	Pendleton,Jeffrey	8/28/2023	Filled	12	7	\$106,722.00	\$29,348.55	OA/Maintenance Division	Reg
00008659	Engineering Tech. (Civil)	Nwabueze,Victor P	12/4/2001	Filled	12	7	\$106,722.00	\$29,348.55	OA/Maintenance Division	Reg
00011342	Engineering Technician	Lattimore-Dunn,Shavone	9/15/2008	Filled	12	7	\$106,722.00	\$29,348.55	OA/Public Space Regulation Division	Reg
00015346	Engineering Technician	Marrow,Derrick L	10/16/2006	Filled	12	7	\$106,722.00	\$29,348.55	OA/Public Space Regulation Division	Reg
00108978	Engineering Technician	Morris,Franklin A	11/5/1990	Filled	12	7	\$106,722.00	\$29,348.55	OA/Public Space Regulation Division	Reg
00017659	Supervisory Transportation Man	Brooks,Samuel Morris	8/3/2020	Filled	13	0	\$105,960.00	\$29,139.00	AA/Office of the CAO	Reg
00001971	Americans with Disability Act	Davis,Xavier D.	5/28/2019	Filled	13	5	\$105,001.00	\$28,875.28	OD/Transportation Equity and Inclusion Division	Reg
00030903	Program Analyst	Rodriguez,Victor Javier	2/18/2020	Filled	13	5	\$105,001.00	\$28,875.28	OD/Transportation Equity and Inclusion Division	Reg
00102598	Program Analyst	Smith,Zachary	8/30/2021	Filled	13	5	\$105,001.00	\$28,875.28	OD/Transportation Equity and Inclusion Division	Reg
00108924	Human Resources Specialist	BROWN,INDIA	8/2/2021	Filled	13	5	\$105,001.00	\$28,875.28	AA/Administrative Services Division	Reg
00109741	Program Analyst	Nykiel,Katarzyna	12/4/2023	Filled	13	5	\$105,001.00	\$28,875.28	IPMA/Project Management	Reg
00012207	TRANSPORTATION PLANNER	Bridges,Kelsey	6/25/2018	Filled	13	0	\$105,001.00	\$28,875.28	PD/Planning and Sustainability Division	Reg
00034839	Transportation Spec (Traff Op)	Lyle,Jerry L	9/12/1988	Filled	13	5	\$105,001.00	\$28,875.28	OA/Parking and Ground Transportation Division	Reg
00104911	TRANSPORTATION PLANNER	Sabih,Mehak	6/8/2020	Filled	13	5	\$105,001.00	\$28,875.28	OA/Parking and Ground Transportation Division	Reg
00097170	Lead Forester (Urban)	O'Neill,John	8/12/2013	Filled	13	5	\$105,001.00	\$28,875.28	OA/Urban Forestry Division	Reg
00103173	Lead Forester (Urban)	Miller,Janet Lee	8/21/2006	Filled	13	5	\$105,001.00	\$28,875.28	OA/Urban Forestry Division	Reg
00033797	Operations Manager	Cummings III,Harris	2/16/2021	Filled	13	0	\$105,000.00	\$28,875.00	OA/Maintenance Division	Reg
00012045	Supervisory Construction Contr	Blunt,Gary L.	5/31/2005	Filled	13	0	\$105,000.00	\$28,875.00	OA/Public Space Regulation Division	Reg
00042314	Civil Engineer	Patel,Dhvani	8/1/2022	Filled	12	6	\$103,928.00	\$28,580.20	IPMA/Project Management	Reg
00030895	Engineering Tech. (Electrical)	McDuffie,Gary	12/21/2020	Filled	12	6	\$103,928.00	\$28,580.20	OA/Maintenance Division	Reg
00100274	Engineering Tech. (Electrical)	Smith,Damien L	6/22/2020	Filled	12	6	\$103,928.00	\$28,580.20	OA/Maintenance Division	Reg
00025517	Engineering Technician	Norman,Gail O	1/18/2000	Filled	12	6	\$103,928.00	\$28,580.20	OA/Maintenance Division	Reg
00030889	Transportation Spec (Traff Op)	Dafia,Matan A.	3/6/2019	Filled	12	6	\$103,928.00	\$28,580.20	OA/Public Space Regulation Division	Reg
00030945	Engineering Technician	Richardson,Haywood A	1/11/1997	Filled	12	6	\$103,928.00	\$28,580.20	OA/Public Space Regulation Division	Reg
00109130	Transportation Spec (Traff Op)	Blondin,Emma	3/30/2020	Filled	13	1	\$103,651.00	\$28,504.03	PD/Traffic Engineering and Safety Division	Reg
00008237	INFORMATION TECHNOLOGY SPECIAL	Karvee,Washington T	9/25/2000	Filled	12	10	\$103,333.00	\$28,416.58	OCIO/Security Division	Reg
00008594	COMPUTER ENGINEER	Said,Mohamed M	1/26/2001	Filled	12	10	\$103,333.00	\$28,416.58	OCIO/Security Division	Reg
00026133	Transportation Management Spec	Gay,Karen M	11/12/1985	Filled	12	10	\$103,333.00	\$28,416.58	PD/Office of the Chief Project Delivery Officer	Reg
00026698	Safety Officer	Gete,JaNesia A	9/3/2019	Filled	12	10	\$103,333.00	\$28,416.58	PD/Transit Delivery Division	Reg
00021796	Neighborhood Maintenance Coord	Boyd,Earl C	10/2/2017	Filled	12	10	\$103,333.00	\$28,416.58	OA/Parking and Ground Transportation Division	Reg
00023834	Forester (Urban)	Babra,Ranjit S	3/22/2004	Filled	12	10	\$103,333.00	\$28,416.58	OA/Urban Forestry Division	Reg
00032537	Forester (Urban)	Chuko,Michael S	10/4/2004	Filled	12	10	\$103,333.00	\$28,416.58	OA/Urban Forestry Division	Reg
00035017	Forester (Urban)	Klaphor,Carlson B	7/21/2008	Filled	12	10	\$103,333.00	\$28,416.58	OA/Urban Forestry Division	Reg
00105617	Management Analyst	Acosta,Oliver	6/6/2022	Filled	13	4	\$102,018.00	\$28,054.95	AA/Office of the CAO	Reg
00024767	Human Resource Specialist (Emp	Aponte,Silvia	6/20/2023	Filled	13	4	\$102,018.00	\$28,054.95	AA/Administrative Services Division	Reg
00008722	Human Resources Specialist	Archibong,Edak	7/3/2023	Filled	13	4	\$102,018.00	\$28,054.95	AA/Administrative Services Division	Reg
00020824	Information Technology Special	Wilson,Jonathan M	8/2/2010	Filled	13	4	\$102,018.00	\$28,054.95	OCIO/Security Division	Reg
00111678	IT Specialist (Network)	Rose,Damion	11/6/2023	Filled	13	4	\$102,018.00	\$28,054.95	OCIO/Project Management Division	Reg
00013632	PROGRAM ANALYST	Curtis,Ronald	1/22/2019	Filled	13	4	\$102,018.00	\$28,054.95	PD/Transit Delivery Division	Reg
00104923	TRANSPORTATION PLANNER	Hendrickson,Matthew	12/5/2022	Filled	13	4	\$102,018.00	\$28,054.95	PD/Transit Delivery Division	Reg
00010558	TRANSPORTATION PLANNER	Gambetti-Mendez,Zackary	1/18/2022	Filled	13	4	\$102,018.00	\$28,054.95	PD/Transit Delivery Division	Reg
00002237	Program Analyst	Boderick,Ciara	3/10/2014	Filled	13	4	\$102,018.00	\$28,054.95	PD/Transit Delivery Division	Reg
00096945	Contracts and Procurement Liai	Mungin,Darlene D	2/16/2021	Filled	13	4	\$102,018.00	\$28,054.95	PD/Transit Delivery Division	Reg
00105057	TRANSPORTATION PLANNER	Jutte,Preston Scott	7/17/2023	Filled	13	4	\$102,018.00	\$28,054.95	PD/Planning and Sustainability Division	Reg
00096995	Landscape Architect	Keller,Jill E.	4/29/2019	Filled	13	4	\$102,018.00	\$28,054.95	OA/Urban Forestry Division	Reg
00030956	Policy Analyst	Lew,Jeffrey William	4/11/2022	Filled	13	4	\$102,018.00	\$28,054.95	EA/Policy and Legislative Affairs Division	Reg
00014145	Civil Engineer	Schwartz,Eric	12/19/2022	Filled	12	5	\$101,134.00	\$27,811.85	IPMA/Project Management	Reg
00111674	Engineering Technician	Hylton,Modibo K	4/23/2001	Filled	12	5	\$101,134.00	\$27,811.85	PD/Traffic Engineering and Safety Division	Reg
00105453	Engineering Technician	Banks,Sherri E	4/17/1987	Filled	12	5	\$101,134.00	\$27,811.85	OA/Parking and Ground Transportation Division	Reg
00108975	Engineering Tech. (Civil)	White,Robert L	12/10/2007	Filled	12	5	\$101,134.00	\$27,811.85	OA/Public Space Regulation Division	Reg
00008290	Engineering Tech. (Civil)	Bullock,Brittany C	1/8/2018	Filled	12	5	\$101,134.00	\$27,811.85	OA/Public Space Regulation Division	Reg
00096940	Transportation Specialist(Serv	Davis,Teronda I	11/13/2018	Filled	12	9	\$100,827.00	\$27,727.43	PD/Transit Delivery Division	Reg
00030893	Program Analyst	Osborn,Maridel	4/11/2022	Filled	12	9	\$100,827.00	\$27,727.43	OA/Parking and Ground Transportation Division	Reg
00024719	Program Analyst	Anderson,Kornelius M	10/3/2016	Filled	12	9	\$100,827.00	\$27,727.43	EA/Community Engagement Division	Reg
00111704	Supervisory Engineering Tech.	Tolliver,Tyrone V	10/30/2017	Filled	12	0	\$100,000.00	\$27,500.00	OA/Traffic Operations Division	Reg

00017304	Supervisory Engineering Tech.	Tenbrook,Charles H	2/19/2008	Filled	13	0	\$99,513.83	\$27,366.30	OA/Traffic Operations Division	Reg
00016738	Fleet Maint. & Repair Suprvsr	Smith,Clement Eugene	8/16/2010	Filled	13	0	\$99,513.59	\$27,366.24	PA/Support Services Division	Reg
00037761	Transport. Planner (Mass Trans	Coleman,Maya	11/21/2022	Filled	13	3	\$99,035.00	\$27,234.63	PD/Transit Delivery Division	Reg
00003400	TRANSPORTATION PLANNER	Vacca,Kimberly	1/21/2020	Filled	13	3	\$99,035.00	\$27,234.63	PD/Planning and Sustainability Division	Reg
00109079	Program Analyst	Greenaway,LaTasha K	11/23/2009	Filled	13	3	\$99,035.00	\$27,234.63	OA/Traffic Operations Division	Reg
00030935	Permits Transactions Officer	Cook,TaVon D	4/3/2017	Filled	13	3	\$99,035.00	\$27,234.63	OA/Public Space Regulation Division	Reg
00020160	Engineering Technician	PROCTOR,EDGAR R	6/11/2007	Filled	12	4	\$98,340.00	\$27,043.50	OA/Public Space Regulation Division	Reg
00010886	Executive Assistant	Barnes,Regina	6/8/2015	Filled	12	8	\$98,322.00	\$27,038.55	OD/Office of the Director	Reg
00009459	Program Analyst	Edwards,Tamika	5/16/2018	Filled	12	8	\$98,322.00	\$27,038.55	OD/Office of the Chief of Staff	Reg
00041987	EXECUTIVE ASST	Cephas,Mae Lena	7/2/2012	Filled	12	8	\$98,322.00	\$27,038.55	OD/Office of the General Counsel	Reg
00111682	Resource Allocation Analyst	GoPaul,Spencer R.	11/6/2023	Filled	12	8	\$98,322.00	\$27,038.55	AA/Resource Allocation Division	Reg
00013125	Training Specialist	Mobilia,Summer L.	1/31/2022	Filled	12	8	\$98,322.00	\$27,038.55	AA/Administrative Services Division	Reg
00014318	IT Spec. (Network Services)	Ali,Rasheed I	7/15/2002	Filled	12	8	\$98,322.00	\$27,038.55	OClO/Security Division	Reg
00096942	Information Technology Special	Foy,James A	8/16/2021	Filled	12	8	\$98,322.00	\$27,038.55	PD/Transit Delivery Division	Reg
00035523	Management Analyst	Young,Danielle T	10/30/2006	Filled	12	8	\$98,322.00	\$27,038.55	OA/Traffic Operations Division	Reg
00019987	Maintenance Mechanic Leader	Salmon,Willie M	10/7/2002	Filled	12	10	\$98,051.20	\$26,964.08	OA/Maintenance Division	Reg
00104919	Risk Management Specialist	Warner,Tanikia K.	2/1/2017	Filled	13	2	\$96,052.00	\$26,414.30	OD/Safety & Security Division	Reg
00105573	Paralegal Specialist	Sargent,Ryann	11/21/2022	Filled	13	2	\$96,052.00	\$26,414.30	OD/Office of the General Counsel	Reg
00020037	Human Resource Specialist (Emp	Brewer,Angelique	3/13/2023	Filled	13	2	\$96,052.00	\$26,414.30	AA/Administrative Services Division	Reg
00035947	Quality Assurance Specialist	Johnson,Armonni R	3/18/2019	Filled	13	2	\$96,052.00	\$26,414.30	OA/Maintenance Division	Reg
00032862	Communications Specialist	Jackson,Donise	10/26/2015	Filled	13	2	\$96,052.00	\$26,414.30	EA/Public Information Division	Reg
00004245	Community Engagement Specialis	Pineiro,Christian Isaiah	6/21/2021	Filled	13	2	\$96,052.00	\$26,414.30	EA/Community Engagement Division	Reg
00001082	Policy Analyst	Kaufman,Catherine Evans	11/8/2021	Filled	13	2	\$96,052.00	\$26,414.30	EA/Policy and Legislative Affairs Division	Reg
00000849	Human Resources Specialist	Zimmerman,Deborah M	11/28/2016	Filled	12	7	\$95,816.00	\$26,349.40	AA/Administrative Services Division	Reg
00045122	CUSTOMER SERVICE SPEC	Claros,Ruth L	5/8/2000	Filled	12	7	\$95,816.00	\$26,349.40	PA/Customer Service Clearinghouse Division	Reg
00030890	Program Analyst	Percival,Jessica Ibet	12/8/2008	Filled	12	7	\$95,816.00	\$26,349.40	IPMA/Office of the Chief Transportation Engineer	Reg
00007906	Management Analyst	Monts,Deborah R	10/22/2012	Filled	12	7	\$95,816.00	\$26,349.40	PD/Transit Delivery Division	Reg
00042896	Safety Officer	Jenkins,Victoria	3/28/2022	Filled	12	7	\$95,816.00	\$26,349.40	PD/Transit Delivery Division	Reg
00021360	Transportation Management Spec	Revel,Sean clifton	11/8/2021	Filled	12	7	\$95,816.00	\$26,349.40	PD/Transit Delivery Division	Reg
00043701	Management Analyst	Maclin,Rashele A.	2/19/2008	Filled	12	7	\$95,816.00	\$26,349.40	OA/Office of the Chief Operations Officer	Reg
00000386	Program Analyst	Pree,Melony A.	12/26/2006	Filled	12	7	\$95,816.00	\$26,349.40	OA/Office of the Chief Operations Officer	Reg
00005561	Program Analyst	Smith-Battle,Wanda A	6/4/2012	Filled	12	7	\$95,816.00	\$26,349.40	OA/Traffic Operations Division	Reg
00015369	Management Analyst	Muldrow,Kim L	10/12/2010	Filled	12	7	\$95,816.00	\$26,349.40	OA/Parking and Ground Transportation Division	Reg
00109974	Construction Control Inspector	Perry,Derrick D	12/15/2014	Filled	12	7	\$95,816.00	\$26,349.40	OA/Public Space Regulation Division	Reg
00111684	Engineering Technician	Hill,Duane A	4/24/2000	Filled	12	3	\$95,546.00	\$26,275.15	AA/Davis-Bacon Compliance Division	Reg
00109748	Engineering Technician	Lindsay,Quinn	7/1/2013	Filled	12	3	\$95,546.00	\$26,275.15	PD/Traffic Engineering and Safety Division	Reg
00042904	Engineering Tech. (Electrical)	Cooper,Taweh H	6/2/2003	Filled	12	3	\$95,546.00	\$26,275.15	OA/Maintenance Division	Reg
00006814	Engineering Technician	Onekon,Eric A	10/30/2017	Filled	12	3	\$95,546.00	\$26,275.15	OA/Maintenance Division	Reg
00025223	Transportation Engineering Tec	WOLDESENBET,MULUKEN	12/4/2023	Filled	12	3	\$95,546.00	\$26,275.15	OA/Public Space Regulation Division	Reg
00006049	Engineering Technician	Craig,Dirk R	2/23/2004	Filled	12	3	\$95,546.00	\$26,275.15	OA/Public Space Regulation Division	Reg
00097308	Maintenance Mechanic Leader	Bell,Anthony	6/20/1985	Filled	12	9	\$95,492.80	\$26,260.52	OA/Maintenance Division	Reg
00019152	Maintenance Mechanic Leader	Davila,Isidro	10/2/2017	Filled	12	9	\$95,492.80	\$26,260.52	OA/Maintenance Division	Reg
00097216	Maintenance Mechanic Leader	Patterson,Jermain E	8/11/2014	Filled	12	9	\$95,492.80	\$26,260.52	OA/Maintenance Division	Reg
00022553	Engineering Tech. (Civil)	Prince,Maurice	5/11/1998	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Design and Construction	Reg
00005310	Engineering Tech. (Civil)	Lester,William	4/23/1990	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Design and Construction	Reg
00017750	Engineering Tech. (Civil)	Fields,Lacrecia	1/31/2000	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Project Management	Reg
00004024	Engineering Tech. (Civil)	Johnson,Damon S	1/19/2000	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Project Management	Reg
00026239	Engineering Tech. (Civil)	Lowery,Clifford J	5/31/2012	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Project Management	Reg
00008686	Engineering Tech. (Civil)	Nur,Elmi Ali	9/24/2012	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Project Management	Reg
00015361	Engineering Tech. (Civil)	Patel,Bipinbhai R.	3/31/2008	Filled	11	10	\$93,735.00	\$25,777.13	IPMA/Project Management	Reg
00025928	Engineering Tech. (Civil)	Briscoe - McDougal,Sonya L	6/8/1988	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00000566	Construction Control Rep (Main	Hassan,Mohamad A	6/19/1989	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00017656	Engineering Tech. (Civil)	Hill Jr.,Obrient	8/13/1990	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00022238	Engineering Tech. (Civil)	Lowery,Andrea T	11/5/1990	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00027863	Construction Control Rep (Main	Misher-Smith,Darlene	4/15/1996	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00004160	Engineering Tech. (Civil)	Njepu,Romanus	1/18/2000	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg

00022837	CONSTRUCTION REPRESENTATIVE	Nobles,Derrick J	12/31/2001	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00023573	Engineering Tech. (Civil)	Okafo,Onyeka C	8/1/2022	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00098185	Engineering Tech. (Civil)	Sumler,Sharon D	2/16/1988	Filled	11	10	\$93,735.00	\$25,777.13	OA/Maintenance Division	Reg
00036465	CONSTRUCTION REPRESENTATIVE	Turner,Richard D	12/21/1993	Filled	11	10	\$93,735.00	\$25,777.13	OA/Parking and Ground Transportation Division	Reg
00008365	Transportation Specialist	BETHEA,HOWARD	7/23/2007	Filled	11	10	\$93,735.00	\$25,777.13	OA/Parking and Ground Transportation Division	Reg
00025843	Construction Control Rep (Main	Hill Jr.,David W	4/22/2002	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00036466	Construction Control Rep (Main	Lee,Robert K.	5/31/2005	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00007059	Construction Control Rep (Main	Matthews,Vacara	6/26/1989	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00044905	Construction Control Rep (Main	Mccreary,James A	7/28/2003	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00016733	Engineering Technician	Turner,Nathaniel	9/23/2002	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00003987	Construction Control Rep (Main	Wells,David	3/25/2002	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00004507	Engineering Tech. (Civil)	French,Rahsaan C	4/24/2000	Filled	11	10	\$93,735.00	\$25,777.13	OA/Public Space Regulation Division	Reg
00048652	Program Analyst	Ferguson,Lisa A	3/2/2020	Filled	12	6	\$93,311.00	\$25,660.53	AA/Resource Allocation Division	Reg
00046784	Human Resources Specialist	Perry,Sandra W.	10/31/2009	Filled	12	6	\$93,311.00	\$25,660.53	AA/Administrative Services Division	Reg
00030948	TELECOMMUNICATIONS SPECIALIST	Dolberry,Delesia	9/9/2013	Filled	12	6	\$93,311.00	\$25,660.53	OCIO/Security Division	Reg
00021242	Program Analyst	Hall,April	4/29/2019	Filled	12	6	\$93,311.00	\$25,660.53	IPMA/Project Management	Reg
00030913	Bicycle Program Specialist	Matlesky,Gregory G.	4/15/2019	Filled	12	6	\$93,311.00	\$25,660.53	PD/Planning and Sustainability Division	Reg
00030884	Program Analyst	Bailey-Poole,Tijuana	5/16/2018	Filled	12	6	\$93,311.00	\$25,660.53	OA/Office of the Chief Operations Officer	Reg
00019555	Management Analyst	Evans,Shauntia M	2/7/2005	Filled	12	6	\$93,311.00	\$25,660.53	OA/Maintenance Division	Reg
00105454	Management Analyst	Younger,Jerome Rodney	1/30/2023	Filled	12	6	\$93,311.00	\$25,660.53	OA/Parking and Ground Transportation Division	Reg
00042483	Management Analyst	Burns,Molly	6/10/2019	Filled	12	6	\$93,311.00	\$25,660.53	OA/Public Space Regulation Division	Reg
00109975	Construction Control Inspector	McLeod,Raymond	1/22/2007	Filled	12	6	\$93,311.00	\$25,660.53	OA/Public Space Regulation Division	Reg
00046070	Program Analyst	Duncan-Hamilton,Lennita M	8/20/2001	Filled	12	6	\$93,311.00	\$25,660.53	OA/Urban Forestry Division	Reg
00023323	Forester (Urban)	McKim,Shaun L.	8/26/2013	Filled	12	6	\$93,311.00	\$25,660.53	OA/Urban Forestry Division	Reg
00033141	Forester (Urban)	McKindley-Ward,Steve	10/25/2010	Filled	12	6	\$93,311.00	\$25,660.53	OA/Urban Forestry Division	Reg
00036520	Tree Trimmer & Remover Supervi	Johnson,James O	10/19/1998	Filled	11	0	\$93,188.80	\$25,626.92	OA/Urban Forestry Division	Reg
00018240	Resource Allocation Analyst	Striner,Tony	8/15/2022	Filled	13	1	\$93,069.00	\$25,593.98	AA/Resource Allocation Division	Reg
00015608	Program Analyst	Murphy,Jonathan	7/19/2021	Filled	13	1	\$93,069.00	\$25,593.98	PA/Performance Management Division	Reg
00003072	Program Analyst	Koudelka,Lais	6/21/2022	Filled	13	1	\$93,069.00	\$25,593.98	OA/Office of the Chief Operations Officer	Reg
00021934	Engineering Tech. (Electrical)	Harvin,Cheryl	7/1/2013	Filled	12	2	\$92,752.00	\$25,506.80	OA/Maintenance Division	Reg
00004100	Engineering Tech. (Electrical)	Johnson,Jermaine A	12/28/1992	Filled	12	2	\$92,752.00	\$25,506.80	OA/Maintenance Division	Reg
00030907	Engineering Tech. (Electrical)	Patterson,Corbin J	11/13/2006	Filled	12	2	\$92,752.00	\$25,506.80	OA/Maintenance Division	Reg
00100276	Engineering Tech. (Electrical)	McDaniel,Jeroi	6/6/2022	Filled	12	2	\$92,752.00	\$25,506.80	OA/Maintenance Division	Reg
00100376	Engineering Tech. (Electrical)	Royal,James	6/17/2013	Filled	12	2	\$92,752.00	\$25,506.80	OA/Maintenance Division	Reg
00108972	Transportation Specialist	Brown,Traci Catherine	7/17/2023	Filled	12	2	\$92,752.00	\$25,506.80	OA/Public Space Regulation Division	Reg
00008259	Staff Assistant	Munnaluri,Srilakshmi	8/25/2003	Filled	11	9	\$91,399.00	\$25,134.73	AA/Resource Allocation Division	Reg
00004347	Engineering Tech. (Civil)	Degrave,Kenneth L	2/17/2009	Filled	11	9	\$91,399.00	\$25,134.73	IPMA/Project Management	Reg
00025497	Engineering Tech. (Civil)	Phillip,Carlos D	6/8/2009	Filled	11	9	\$91,399.00	\$25,134.73	IPMA/Project Management	Reg
00004533	Engineering Technician	Lewis,Antoine T	11/13/1999	Filled	11	9	\$91,399.00	\$25,134.73	OA/Parking and Ground Transportation Division	Reg
00007218	Construction Control Rep (Main	Matthews,Nicole Summers	6/11/2001	Filled	11	9	\$91,399.00	\$25,134.73	OA/Public Space Regulation Division	Reg
00017836	Construction Control Rep (Main	Toyer,Kenneth J	4/15/1996	Filled	11	9	\$91,399.00	\$25,134.73	OA/Public Space Regulation Division	Reg
00020756	SUPV ENGINEERING TECH	Coates,Mathew H	3/25/2013	Filled	12	0	\$90,859.51	\$24,986.37	OA/Maintenance Division	Reg
00104908	Resource Allocation Analyst	Zeroual,Fatima	10/28/2013	Filled	12	5	\$90,805.00	\$24,971.38	AA/Resource Allocation Division	Reg
00109125	Wage and Hour Specialist	McNeil,Tanesha R	2/19/2008	Filled	12	5	\$90,805.00	\$24,971.38	AA/Davis-Bacon Compliance Division	Reg
00009658	Program Analyst	Alston,Charlotte C	2/17/1987	Filled	12	5	\$90,805.00	\$24,971.38	AA/Administrative Services Division	Reg
00104906	Program Analyst	Osborn,Steven	11/7/2022	Filled	12	5	\$90,805.00	\$24,971.38	PA/Office of the Chief Performance Officer	Reg
00007660	GIS Specialist	Safarian,Osheen	3/5/2018	Filled	12	5	\$90,805.00	\$24,971.38	OCIO/Security Division	Reg
00026250	Program Analyst	LaVelle,Evna T	6/11/2018	Filled	12	5	\$90,805.00	\$24,971.38	PA/Customer Service Clearinghouse Division	Reg
00043397	Program Analyst	Robinson,Lisa G	8/10/2015	Filled	12	5	\$90,805.00	\$24,971.38	PA/Customer Service Clearinghouse Division	Reg
00016476	Administrative Support Spec.	Anderson,Kisha M.	1/22/2019	Filled	12	5	\$90,805.00	\$24,971.38	PD/Transit Delivery Division	Reg
00110207	TRANSPORTATION PLANNER	Malik,Tasin	10/10/2023	Filled	12	5	\$90,805.00	\$24,971.38	PD/Planning and Sustainability Division	Reg
00040145	TRANSPORTATION PLANNER	Ernst,Jamee	1/19/2021	Filled	12	5	\$90,805.00	\$24,971.38	PD/Planning and Sustainability Division	Reg
00034986	TRANSPORTATION PLANNER	Lang,Kathryn	7/5/2022	Filled	12	5	\$90,805.00	\$24,971.38	PD/Planning and Sustainability Division	Reg
00109074	Transportation Planner	Arlotto,Regina	3/2/2020	Filled	12	5	\$90,805.00	\$24,971.38	PD/Planning and Sustainability Division	Reg
00042898	Program Analyst	Jones,Tammie	4/3/2006	Filled	12	5	\$90,805.00	\$24,971.38	OA/Maintenance Division	Reg
00023146	Management Analyst	Faunteroy,Tarifa M	3/19/2007	Filled	12	5	\$90,805.00	\$24,971.38	OA/Maintenance Division	Reg

00045756	Forester (Urban)	Anderson,Evan	11/16/2015	Filled	12	5	\$90,805.00	\$24,971.38	OA/Urban Forestry Division	Reg
00091466	Forester (Urban)	Doan,Samuel William	5/1/2017	Filled	12	5	\$90,805.00	\$24,971.38	OA/Urban Forestry Division	Reg
00025712	Senior Graphic Designer	Sessions,Mario	4/18/2017	Filled	12	5	\$90,805.00	\$24,971.38	EA/Public Information Division	Reg
00022325	Program Analyst	Bowie,Mignon	12/6/2021	Filled	12	5	\$90,805.00	\$24,971.38	EA/Community Engagement Division	Term
00046060	Supervisory Program Analyst	Jones,Jacqueline	1/26/1985	Filled	12	0	\$90,274.79	\$24,825.57	PA/Office of the Chief Performance Officer	Reg
00017879	Civil Engineer	Tkacik,Annie	9/25/2023	Filled	12	1	\$89,958.00	\$24,738.45	IPMA/Project Management	Reg
00030936	Engineering Technician	Thurston,Jehrel A	5/15/2006	Filled	12	1	\$89,958.00	\$24,738.45	OA/Parking and Ground Transportation Division	Reg
00002929	Supervisory Engineering Tech.	Weems,Anitra T	4/23/2001	Filled	12	0	\$89,669.92	\$24,659.23	OA/Maintenance Division	Reg
00091254	IT Specialist (Customer Supt)	Campbell Jr.,Louis Elwood	11/4/2013	Filled	11	8	\$89,063.00	\$24,492.33	OA/Office of the Chief Operations Officer	Reg
00034581	Construction Control Rep (Main	Childs,James	10/1/2007	Filled	11	8	\$89,063.00	\$24,492.33	OA/Public Space Regulation Division	Reg
00030957	Construction Control Rep (Main	Norris,Dwayne K	9/5/2006	Filled	11	8	\$89,063.00	\$24,492.33	OA/Public Space Regulation Division	Reg
00013290	Engineering Technician	Pearson,Curtis Robert	5/10/2010	Filled	11	8	\$89,063.00	\$24,492.33	OA/Public Space Regulation Division	Reg
00111853	Supervisory Engineering Tech.	Owens,Anthony	1/2/2001	Filled	12	0	\$89,000.00	\$24,475.00	OA/Traffic Operations Division	Reg
00036470	Business Relationship Analyst	Hiers,Viola A	10/29/2018	Filled	12	4	\$88,300.00	\$24,282.50	OD/Transportation Equity and Inclusion Division	Reg
00026323	Program Analyst	Felder,Donte L	4/3/2017	Filled	12	4	\$88,300.00	\$24,282.50	AA/Davis-Bacon Compliance Division	Reg
00042900	Program Analyst	Downs,Miquia	5/1/2017	Filled	12	4	\$88,300.00	\$24,282.50	AA/Administrative Services Division	Reg
00111681	Program Analyst	Nelson,Samuel	11/6/2023	Filled	12	4	\$88,300.00	\$24,282.50	PA/Performance Management Division	Reg
00106888	Program Analyst	Wagner,Spencer	9/26/2022	Filled	12	4	\$88,300.00	\$24,282.50	PA/Performance Management Division	Reg
00104924	TRANSPORTATION PLANNER	Welch,Anne	12/4/2023	Filled	12	4	\$88,300.00	\$24,282.50	PD/Planning and Sustainability Division	Reg
00030905	Program Analyst	Alfred,Jean-Pierre	7/8/2019	Filled	12	4	\$88,300.00	\$24,282.50	OA/Traffic Operations Division	Reg
00015526	Management Analyst	Thomas-Kennedy,Nubion	11/6/2023	Filled	12	4	\$88,300.00	\$24,282.50	OA/Parking and Ground Transportation Division	Reg
00020055	Management Analyst	Grier,Pamela P	3/6/2005	Filled	12	4	\$88,300.00	\$24,282.50	OA/Public Space Regulation Division	Reg
00091465	Forester (Urban)	Grieve,Alexander J	6/12/2017	Filled	12	4	\$88,300.00	\$24,282.50	OA/Urban Forestry Division	Reg
00000699	Forester (Urban)	Lehtonen,Matthew A	9/18/2017	Filled	12	4	\$88,300.00	\$24,282.50	OA/Urban Forestry Division	Reg
00033138	Policy Analyst	Rubinstein,Jason	2/28/2022	Filled	12	4	\$88,300.00	\$24,282.50	EA/Public Information Division	Reg
00019982	Program Analyst	Baker,Dalando	11/22/2021	Filled	12	4	\$88,300.00	\$24,282.50	EA/Community Engagement Division	Term
00012978	Policy Analyst	Bell,Emily E	11/8/2021	Filled	12	4	\$88,300.00	\$24,282.50	EA/Policy and Legislative Affairs Division	Reg
00022329	Supervisory Traffic Control Of	Herriot,Jack L	4/24/2000	Filled	11	0	\$88,000.75	\$24,200.21	OA/Traffic Operations Division	Reg
00038133	Maintenance Mechanic Leader	Nelson,Michael J	12/10/2007	Filled	12	6	\$87,817.60	\$24,149.84	OA/Maintenance Division	Reg
00019679	Engineering Tech. (Civil)	Allen,Kisha	8/11/2003	Filled	11	7	\$86,727.00	\$23,849.93	OA/Public Space Regulation Division	Reg
00020630	Supvy. Inventory Management Sp	Bulluck,Adrian	8/23/2013	Filled	12	0	\$86,533.90	\$23,796.82	OA/Public Space Regulation Division	Reg
00025640	Supervisory Engineering Tech.	Gallmon,Kevin	8/28/2023	Filled	12	0	\$86,533.14	\$23,796.61	OA/Maintenance Division	Reg
00024120	Supervisory Engineering Tech.	Wooten,George Anthony	10/26/1987	Filled	12	0	\$86,533.14	\$23,796.61	OA/Maintenance Division	Reg
00004506	Supervisory Engineering Tech.	Bennett-Pettus,Wayne B	12/17/2018	Temporary Promotion	12	0	\$86,533.00	\$23,796.58	OA/Traffic Operations Division	Reg
00021923	Supervisory Engineering Tech.	Lane,Aaron	5/8/2023	Filled	12	0	\$86,533.00	\$23,796.58	OA/Maintenance Division	Reg
00030881	ENGINEERING EQUIPMENT OPR	Ellis,Daniel	2/7/2005	Filled	11	10	\$85,987.20	\$23,646.48	PA/Support Services Division	Reg
00030933	Electronic Mechanic	Patrick,Eugene P	10/31/2009	Filled	11	10	\$85,987.20	\$23,646.48	OA/Maintenance Division	Reg
00037017	ENGINEERING EQUIPMENT OPR	Butler,Marques Vincent	3/20/2006	Filled	11	10	\$85,987.20	\$23,646.48	OA/Maintenance Division	Reg
00046058	Engineer. Equipment Operator	Callahan,Robert	8/9/2006	Filled	11	10	\$85,987.20	\$23,646.48	OA/Maintenance Division	Reg
00030958	Engineer. Equipment Operator	Lancaster,Clifford G	1/2/2004	Filled	11	10	\$85,987.20	\$23,646.48	OA/Maintenance Division	Reg
00037016	ENGINEERING EQUIPMENT OPR	Smith,Kenneth W	2/6/1984	Filled	11	10	\$85,987.20	\$23,646.48	OA/Maintenance Division	Reg
00009117	Engineer. Equipment Operator	Thompson Jr.,Lucuis	12/24/2007	Filled	11	10	\$85,987.20	\$23,646.48	OA/Maintenance Division	Reg
00030943	Program Analyst	Bewley,Matthew	5/22/2023	Filled	12	3	\$85,794.00	\$23,593.35	PD/Office of the Chief Project Delivery Officer	Reg
00104921	TRANSPORTATION PLANNER	Grinberg,Andrew	4/10/2023	Filled	12	3	\$85,794.00	\$23,593.35	PD/Transit Delivery Division	Reg
00048644	Program Analyst	Sierputowski,Joseph	9/12/2022	Filled	12	3	\$85,794.00	\$23,593.35	PD/Transit Delivery Division	Reg
00104916	TRANSPORTATION PLANNER	Hagen,Noah	3/13/2023	Filled	12	3	\$85,794.00	\$23,593.35	PD/Planning and Sustainability Division	Reg
00021358	TRANSPORTATION PLANNER	Cross,Emma	9/11/2023	Filled	12	3	\$85,794.00	\$23,593.35	PD/Planning and Sustainability Division	Reg
00100150	Program Analyst	Hanrahan,Stephen	1/19/2021	Filled	12	3	\$85,794.00	\$23,593.35	OA/Parking and Ground Transportation Division	Reg
00006308	Videographer/Editor	Andrews,David	10/23/2023	Filled	12	3	\$85,794.00	\$23,593.35	EA/Public Information Division	Reg
00109033	Supervisory Legal Instrument E	NIX,SUSAN K	1/16/2014	Filled	11	0	\$85,587.50	\$23,536.56	OA/Office of the Chief Operations Officer	Reg
00015195	Construction Control Rep. (Mai	Honesty-Bey,Chief	2/19/2008	Filled	10	10	\$85,311.00	\$23,460.53	OA/Public Space Regulation Division	Reg
00097270	Maintenance Mechanic Leader	Robinson,Justin	4/8/2013	Filled	12	5	\$85,259.20	\$23,446.28	OA/Maintenance Division	Reg
00091253	IT Specialist (Customer Supt)	Barnett,Jerard T	12/30/2013	Filled	11	6	\$84,391.00	\$23,207.53	OA/Office of the Chief Operations Officer	Reg
00014243	Engineering Technician	Mckinney,Ricardo	4/24/2000	Filled	11	6	\$84,391.00	\$23,207.53	OA/Parking and Ground Transportation Division	Reg
00003563	Construction Control Rep (Main	Heath-Bey,Jamal	2/22/2016	Filled	11	6	\$84,391.00	\$23,207.53	OA/Public Space Regulation Division	Reg
00021387	Program Analyst	Pourat,Ayala	8/15/2022	Filled	11	10	\$84,167.00	\$23,145.93	AA/Resource Allocation Division	Reg

00014246	STAFF ASST	Davis,Vicki	11/11/1988	Filled	11	10	\$84,167.00	\$23,145.93	PA/Support Services Division	Reg
00018000	STAFF ASSISTANT	Washington,Theresa A	4/13/1987	Filled	11	10	\$84,167.00	\$23,145.93	IPMA/Design and Construction	Reg
00023912	STAFF ASST	Hymes,Kristy L	9/24/2001	Filled	11	10	\$84,167.00	\$23,145.93	IPMA/Design and Construction	Reg
00018129	STAFF ASSISTANT	Davis Thomas,Jacquelyn	5/13/1985	Filled	11	10	\$84,167.00	\$23,145.93	OA/Traffic Operations Division	Reg
00097213	Maintenance Mechanic (Equipmen	Chappelle,Barrington E	12/8/2003	Filled	11	9	\$83,699.20	\$23,017.28	OA/Maintenance Division	Reg
00091257	Supervisory Legal Instrument E	Tyler,Melvin A.	11/17/2014	Filled	11	0	\$83,538.00	\$22,972.95	OA/Office of the Chief Operations Officer	Reg
00109034	Supervisory Legal Instrument E	Maravilla,Monica Yamilet	10/11/2022	Filled	11	0	\$83,500.00	\$22,962.50	OA/Office of the Chief Operations Officer	Reg
00104905	Business Relationship Analyst	Jenkins,Stephanie	9/12/2022	Filled	12	2	\$83,289.00	\$22,904.48	OD/Transportation Equity and Inclusion Division	Reg
00102682	Program Analyst	Hairfield,Madeline	5/24/2021	Filled	12	2	\$83,289.00	\$22,904.48	AA/Office of the CAO	Reg
00106015	Wage and Hour Specialist	Dublin,Taneshia R.	7/25/2016	Filled	12	2	\$83,289.00	\$22,904.48	AA/Davis-Bacon Compliance Division	Reg
00012040	Program Analyst	Spencer,Tarita	10/30/2006	Filled	12	2	\$83,289.00	\$22,904.48	AA/Administrative Services Division	Reg
00110071	Information Technology Special	Lucas,Edward	3/2/2009	Filled	12	2	\$83,289.00	\$22,904.48	OCIO/Security Division	Reg
00005897	Program Analyst	Connor,Presley	10/23/2023	Filled	12	2	\$83,289.00	\$22,904.48	PD/Office of the Chief Project Delivery Officer	Reg
00025370	Program Analyst	Butler,Georgia	9/26/2022	Filled	12	2	\$83,289.00	\$22,904.48	OA/Maintenance Division	Reg
00026375	Program Analyst (GIS)	Gunn,William	8/28/2023	Filled	12	2	\$83,289.00	\$22,904.48	OA/Maintenance Division	Reg
00108976	Program Analyst	Harris-Alston,Blake	3/13/2023	Filled	12	2	\$83,289.00	\$22,904.48	OA/Public Space Regulation Division	Reg
00022496	Forester (Urban)	McPhee,Maddy	8/5/2019	Filled	12	2	\$83,289.00	\$22,904.48	OA/Urban Forestry Division	Reg
00093514	Program Analyst	Darden,Drew	12/19/2022	Filled	12	2	\$83,289.00	\$22,904.48	EA/Community Engagement Division	Reg
00102607	Supervisory Traffic Systems Op	Outing,Rayteshea C	6/16/2003	Filled	11	0	\$82,772.24	\$22,762.37	OA/Traffic Operations Division	Reg
00019831	Maintenance Mechanic Leader	Lake,Osborne	3/16/2009	Filled	12	4	\$82,700.80	\$22,742.72	OA/Maintenance Division	Reg
00109161	Supervisory Traffic Control Of	Chase,Joyce H	9/7/2004	Filled	11	0	\$82,370.13	\$22,651.79	OA/Traffic Operations Division	Reg
00025159	Transportation Planner	Crabb,Kathleen	6/1/2015	Filled	11	9	\$82,069.00	\$22,568.98	AA/Office of the CAO	Reg
00035029	WRITER EDITOR	Lattimore,Jelani	4/22/2013	Filled	11	9	\$82,069.00	\$22,568.98	PA/Customer Service Clearinghouse Division	Reg
00044612	Staff Assistant	Nichols,Monique	11/23/1998	Filled	11	9	\$82,069.00	\$22,568.98	IPMA/Project Management	Reg
00022124	STAFF ASSISTANT	Harris,Malinda G	5/22/2000	Filled	11	9	\$82,069.00	\$22,568.98	OA/Public Space Regulation Division	Reg
00017744	Construction Control Rep (Main	Harris,Millicent L.	9/2/2008	Filled	11	5	\$82,055.00	\$22,565.13	OA/Public Space Regulation Division	Reg
00012815	Supervisory Traffic Control Of	Douglas,Cheri D	8/8/2005	Filled	11	0	\$82,000.00	\$22,550.00	OA/Traffic Operations Division	Reg
00109319	Supervisory Traffic Control Of	Foster,Marian NMN	6/20/2023	Filled	11	0	\$82,000.00	\$22,550.00	OA/Traffic Operations Division	Reg
00109305	Supervisory Traffic Control Of	Weaver,Lawrence A	2/17/2009	Filled	11	0	\$82,000.00	\$22,550.00	OA/Traffic Operations Division	Reg
00020943	Pavement Marking Equip Oper	King,Charles	10/17/2005	Filled	10	10	\$81,952.00	\$22,536.80	OA/Traffic Operations Division	Reg
00021586	Pavement Marking Equip Oper	Richardson,Lemar S	3/25/2002	Filled	10	10	\$81,952.00	\$22,536.80	OA/Traffic Operations Division	Reg
00017413	Pavement Marking Equip Oper	Wilks,Todd Sylvester	5/6/2002	Filled	10	10	\$81,952.00	\$22,536.80	OA/Traffic Operations Division	Reg
00030975	BRIDGE REPAIRER	Florance,Jonas J	2/5/2007	Filled	10	10	\$81,952.00	\$22,536.80	OA/Maintenance Division	Reg
00022337	BRIDGE REPAIRER	Taylor,Robert	1/4/1988	Filled	10	10	\$81,952.00	\$22,536.80	OA/Maintenance Division	Reg
00019231	Pavement Marking Equip Oper	Murphy,Dana	4/30/2006	Filled	10	10	\$81,952.00	\$22,536.80	OA/Parking and Ground Transportation Division	Reg
00009368	Supervisory Traffic Control Of	Ambrose,Eric A	7/14/2003	Filled	11	0	\$81,562.37	\$22,429.65	OA/Traffic Operations Division	Reg
00026178	Supervisory Traffic Control Of	Green,Robert A	2/19/2008	Filled	11	0	\$81,562.37	\$22,429.65	OA/Traffic Operations Division	Reg
00104992	Supervisory Traffic Control Of	Steve,Kevin E	8/18/2008	Filled	11	0	\$81,562.28	\$22,429.63	OA/Traffic Operations Division	Reg
00109157	Supervisory Traffic Control Of	Lee,Angela	11/5/2012	Filled	11	0	\$81,562.00	\$22,429.55	OA/Traffic Operations Division	Reg
00046063	Masonry Leader	Canning,Sean A	8/25/2014	Filled	8	10	\$81,515.20	\$22,416.68	OA/Maintenance Division	Reg
00030961	Masonry Leader	Jones,Roland D	3/27/1990	Filled	8	10	\$81,515.20	\$22,416.68	OA/Maintenance Division	Reg
00046068	Engineer. Equipment Operator	Short,Rashaad Dante	11/13/2007	Filled	11	8	\$81,411.20	\$22,388.08	OA/Maintenance Division	Reg
00034591	Human Resources Specialist	Minor,DaShae	4/15/2019	Filled	12	1	\$80,784.00	\$22,215.60	AA/Administrative Services Division	Reg
00005916	Human Resources Specialist	Pollard,Marcus T	6/4/2012	Filled	12	1	\$80,784.00	\$22,215.60	AA/Administrative Services Division	Reg
00104922	TRANSPORTATION PLANNER	Udeh,Chidera	1/18/2022	Filled	12	1	\$80,784.00	\$22,215.60	PD/Transit Delivery Division	Reg
00099193	Transportation Planner (Curbsi	Meggs,Jason Nathaniel	3/16/2020	Filled	12	1	\$80,784.00	\$22,215.60	OA/Parking and Ground Transportation Division	Reg
00015396	Forester (Urban)	Malooly,Daniel S.	11/23/2020	Filled	12	1	\$80,784.00	\$22,215.60	OA/Urban Forestry Division	Reg
00026901	Program Analyst	Jones,Keith D	4/11/2022	Filled	12	1	\$80,784.00	\$22,215.60	EA/Community Engagement Division	Reg
00104993	Supervisory Traffic Control Of	Graves,Jermont D	5/20/2013	Filled	11	0	\$80,356.93	\$22,098.16	OA/Traffic Operations Division	Reg
00109310	Supervisory Traffic Control Of	Walker,Glen A	10/25/2010	Filled	11	0	\$80,000.00	\$22,000.00	OA/Traffic Operations Division	Reg
00026006	Staff Assistant II	Lomax,Kenya M	5/10/2010	Filled	11	8	\$79,971.00	\$21,992.03	OA/Urban Forestry Division	Reg
00006976	MAINTENANCE MECHANIC	Granberry,Gregory	7/15/2013	Filled	10	9	\$79,768.00	\$21,936.20	PA/Support Services Division	Reg
00003954	Street and Bridge Maintenance	Jackson,Michael A	10/3/2005	Filled	10	9	\$79,768.00	\$21,936.20	OA/Maintenance Division	Reg
00017180	BRIDGE REPAIRER	Wheeler,Keonne	9/6/2005	Filled	10	9	\$79,768.00	\$21,936.20	OA/Maintenance Division	Reg
00030939	Construction Control Rep (Main	Morton,Desiree Sade	1/31/2022	Filled	11	4	\$79,719.00	\$21,922.73	OA/Maintenance Division	Reg
00018416	Construction Control Rep (Main	Gibson,Mashelia	10/15/2019	Filled	11	4	\$79,719.00	\$21,922.73	OA/Public Space Regulation Division	Reg

00097309	Maintenance Mechanic (Equipmen	Gamble, Terrence T	11/14/2005	Filled	11	7	\$79,123.20	\$21,758.88	OA/Maintenance Division	Reg
00016541	Maintenance Mechanic (Equipmen	Johnson, Donald E	4/18/2006	Filled	11	7	\$79,123.20	\$21,758.88	OA/Maintenance Division	Reg
00109321	Supervisory Traffic Control Of	Faltz, Kristen N	6/30/2003	Filled	11	0	\$78,000.00	\$21,450.00	OA/Traffic Operations Division	Reg
00046059	STREET SIGN INSTALLER MVO	Cole, Carlos Damond	12/10/2007	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00023736	STREET SIGN INSTALLER MVO	Gaston, Lavalle E	9/10/2001	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00004860	STREET SIGN INSTALLER MVO	Jones, Anthony L	5/24/2008	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00026521	STREET SIGN INSTALLER MVO	Miller, Jr., Edward	9/10/1998	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00030894	STREET SIGN INSTALLER MVO	Philon, Maurice D	5/15/2006	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00030979	Sign Painter	Ramirez, Rudy	2/16/2021	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00017726	Sign Painter	Reed, Shelley D	3/25/2002	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00022485	STREET SIGN INSTALLER MVO	Richardson, Maurice	3/6/1997	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00004065	STREET SIGN INSTALLER MVO	Street, Jason	3/25/2002	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00017386	Sign Painter	Thomas, Harold A	6/24/2002	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00006786	Sign Painter	Wahab, Mohammad A	5/24/2000	Filled	9	10	\$77,875.20	\$21,415.68	OA/Traffic Operations Division	Reg
00020233	Tree Trimmer and Remover	Dorsey, Robert	2/21/2006	Filled	9	10	\$77,875.20	\$21,415.68	OA/Urban Forestry Division	Reg
00007907	Tree Trimmer and Remover	Phillips, Jimmy O	6/22/2007	Filled	9	10	\$77,875.20	\$21,415.68	OA/Urban Forestry Division	Reg
00105027	Program Analyst	Price II, Joel M	8/2/2010	Filled	11	7	\$77,873.00	\$21,415.08	PA/Office of the Chief Performance Officer	Reg
00021173	Staff Assistant	Spicer, Lakiera	2/25/2013	Filled	11	7	\$77,873.00	\$21,415.08	IPMA/Project Management	Reg
00045732	Lead Traffic Control Officer	Durham, Alvin C	3/3/2008	Filled	11	7	\$77,873.00	\$21,415.08	OA/Traffic Operations Division	Reg
00012679	Lead Traffic Control Officer	Hunter, James	10/14/2008	Filled	11	7	\$77,873.00	\$21,415.08	OA/Traffic Operations Division	Reg
00099189	Management Analyst	Johnson, Khiana L	9/23/2002	Filled	11	7	\$77,873.00	\$21,415.08	OA/Traffic Operations Division	Reg
00022855	Traffic Control Officer	Fleming, Janet L	4/15/1996	Filled	9	10	\$77,770.00	\$21,386.75	OA/Traffic Operations Division	Reg
00027266	Traffic Control Officer	Ward, Vernard	12/10/2013	Filled	9	10	\$77,770.00	\$21,386.75	OA/Traffic Operations Division	Reg
00048702	Lead Traffic System Oper	Bailey, Leslie M	6/24/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00026292	Lead Traffic System Oper	Mcphaul Jenkins, Angela D	8/15/1988	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00040179	Lead Traffic System Oper	Wooten, Nicole M	3/23/1999	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00022836	Traffic Control Officer	Bailey, Tyreese M	3/11/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00022089	Traffic Control Officer	Blanding, Ashley N	6/3/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00045337	Traffic Control Officer	Butler, Quintina R	7/1/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00019147	Traffic Control Officer	Green, Angelina L	5/20/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00045338	Traffic Control Officer	Hooks, Beverly A	9/7/2004	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00025287	Traffic Control Officer	Jones, Derrick C	8/8/2009	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00014089	Traffic Control Officer	Lancaster, Anthony L	7/14/2003	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00014165	Traffic Control Officer	Mobley, Monique A	7/1/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00008257	Traffic Control Officer	Morton, Deborah J	9/22/1996	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00008832	Traffic Control Officer	Robinson, Timothy E	7/15/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00031409	Traffic Control Officer	Tapp, Merika L	10/22/2001	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00031407	Traffic Control Officer	Watkins, Kendra A	5/6/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00031406	Traffic Control Officer	West, Traci D	2/25/2002	Filled	9	10	\$77,700.00	\$21,367.50	OA/Traffic Operations Division	Reg
00045132	Pavement Marking Equip Oper	Dennis, I'vah L	8/30/2010	Filled	10	8	\$77,584.00	\$21,335.60	OA/Traffic Operations Division	Reg
00009452	BRIDGE REPAIRER	Simpson, Tensly	9/17/2007	Filled	10	8	\$77,584.00	\$21,335.60	OA/Maintenance Division	Reg
00022672	Engineering Tech. (Civil)	Terry, Wesley R	11/21/2022	Filled	11	3	\$77,383.00	\$21,280.33	OA/Maintenance Division	Reg
00021500	Supervisory Traffic Control Of	Simpson, LaJuan A	10/14/2008	Filled	11	0	\$77,327.03	\$21,264.93	OA/Traffic Operations Division	Reg
00109163	Supervisory Traffic Control Of	Allen, Latana	10/11/2022	Filled	11	0	\$77,327.00	\$21,264.93	OA/Traffic Operations Division	Reg
00109159	Supervisory Traffic Control Of	Brown, Walter R	11/21/2022	Filled	11	0	\$77,327.00	\$21,264.93	OA/Traffic Operations Division	Reg
00109160	Supervisory Traffic Control Of	Holmes, Linda V	11/17/2014	Filled	11	0	\$77,327.00	\$21,264.93	OA/Traffic Operations Division	Reg
00109162	Supervisory Traffic Control Of	Walker, Ameka L	12/19/2011	Filled	11	0	\$77,327.00	\$21,264.93	OA/Traffic Operations Division	Reg
00109316	Supervisory Traffic Control Of	Wheeler, Keith L	10/11/2022	Filled	11	0	\$77,327.00	\$21,264.93	OA/Traffic Operations Division	Reg
00109306	Supervisory Traffic Control Of	Gay, Anthony A	1/30/2023	Filled	11	0	\$77,327.00	\$21,264.93	OA/Traffic Operations Division	Reg
00097214	Maintenance Mechanic (Equipmen	Love, Eugene	10/1/2007	Filled	11	6	\$76,835.20	\$21,129.68	OA/Maintenance Division	Reg
00026450	Maintenance Mechanic (Equipmen	Miller, George J	6/6/2011	Filled	11	6	\$76,835.20	\$21,129.68	OA/Maintenance Division	Reg
00097212	Maintenance Mechanic (Equipmen	Ross, Terrance	5/13/2019	Filled	11	6	\$76,835.20	\$21,129.68	OA/Maintenance Division	Reg
00014573	ASPHALT WORKER LEADER	Miller, Anthony D	1/26/2004	Filled	7	10	\$76,793.60	\$21,118.24	OA/Maintenance Division	Reg
00005268	ASPHALT WORKER LEADER	Rosebar, Richard T	3/25/2002	Filled	7	10	\$76,793.60	\$21,118.24	OA/Maintenance Division	Reg
00026576	ASPHALT WORKER LEADER	Short, Ricardo O	1/2/2001	Filled	7	10	\$76,793.60	\$21,118.24	OA/Maintenance Division	Reg
00027064	ASPHALT WORKER LEADER	Williams, Jeffrey W	3/25/2002	Filled	7	10	\$76,793.60	\$21,118.24	OA/Maintenance Division	Reg

00023309	Tree Trimmer and Remover	Leiva,Isaias	8/17/2009	Filled	9	9	\$75,816.00	\$20,849.40	OA/Urban Forestry Division	Reg
00030986	Writer-Editor	Nobles,Aaron	5/4/2015	Filled	11	6	\$75,775.00	\$20,838.13	PA/Customer Service Clearinghouse Division	Reg
00104912	Transportation Planner	VanDeusen,David	1/31/2022	Filled	11	6	\$75,775.00	\$20,838.13	PD/Transit Delivery Division	Reg
00003741	Lead Traffic Control Officer	Mattox Jr.,Anthony C	3/2/2009	Filled	11	6	\$75,775.00	\$20,838.13	OA/Traffic Operations Division	Reg
00070021	Legal Instrument Examiner	Beckford,Ishekeba T.	12/2/2013	Filled	9	9	\$75,772.00	\$20,837.30	OA/Office of the Chief Operations Officer	Reg
00022189	Traffic Control Officer	Butler,Kemeisha A	8/18/2008	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00045723	Traffic Control Officer	Craig,Cierra M	3/3/2008	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00048678	Traffic Control Officer	Ellis,Geneva E	10/14/2008	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00045731	Traffic Control Officer	Green,Carla D	2/4/2008	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00022514	Traffic Control Officer	Johnson,Marques J	9/13/2010	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00028610	Traffic Control Officer	Moon,Devon	9/15/2008	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00015071	Traffic Control Officer	Wise,Michael	12/10/2007	Filled	9	9	\$75,772.00	\$20,837.30	OA/Traffic Operations Division	Reg
00020061	Construction Control Rep. (Mai	Green,Nillea D	2/19/2008	Filled	9	9	\$75,772.00	\$20,837.30	OA/Public Space Regulation Division	Reg
00109317	Supervisory Traffic Control Of	Jones,Andre T	7/3/2023	Filled	11	0	\$75,550.52	\$20,776.39	OA/Traffic Operations Division	Reg
00023011	Maintenance Mechanic	Johnson,James Demetrius	4/10/2023	Filled	10	7	\$75,400.00	\$20,735.00	OA/Maintenance Division	Reg
00018449	Engineering Tech. (Civil)	Knight,Lorne	5/16/2018	Filled	11	2	\$75,047.00	\$20,637.93	OA/Public Space Regulation Division	Reg
00020690	Construction Control Rep. (Mai	Barber,Tevin	1/21/2020	Filled	10	5	\$74,696.00	\$20,541.40	OA/Public Space Regulation Division	Reg
00098187	Construction Control Rep. (Mai	Gaskins,Gerald W.	10/15/2019	Filled	10	5	\$74,696.00	\$20,541.40	OA/Public Space Regulation Division	Reg
00045332	Construction Control Rep. (Mai	Hylton,Malik Khalid	7/22/2019	Filled	10	5	\$74,696.00	\$20,541.40	OA/Public Space Regulation Division	Reg
00018922	Lead Transportation Assistant	Brooks,Kevin L	2/19/2008	Filled	10	9	\$74,687.00	\$20,538.93	OA/Traffic Operations Division	Reg
000109320	Supervisory Traffic Control Of	Johnson,Mario	12/5/2022	Filled	11	0	\$74,434.01	\$20,469.35	OA/Traffic Operations Division	Reg
00019126	MOTOR VEHICLE OPERATOR	Burnette,Antonio U	5/16/2005	Filled	8	10	\$73,964.80	\$20,340.32	PA/Support Services Division	Reg
00036998	MOTOR VEHICLE OPERATOR	Fields,Warren L.	10/1/2007	Filled	8	10	\$73,964.80	\$20,340.32	OA/Traffic Operations Division	Reg
00023945	MOTOR VEHICLE OPERATOR	Bailey,Brenda L	4/8/2002	Filled	8	10	\$73,964.80	\$20,340.32	OA/Traffic Operations Division	Reg
00030977	SIGN PAINTER	Wanzer,Jamie	11/14/2005	Filled	8	10	\$73,964.80	\$20,340.32	OA/Traffic Operations Division	Reg
00036999	MOTOR VEHICLE OPERATOR	Holman,Terri B	10/17/2005	Filled	8	10	\$73,964.80	\$20,340.32	OA/Maintenance Division	Reg
00037000	MOTOR VEHICLE OPERATOR	Jackson,Garrett	4/18/2006	Filled	8	10	\$73,964.80	\$20,340.32	OA/Maintenance Division	Reg
00027044	MOTOR VEHICLE OPERATOR	Jones,Steven W	11/7/2011	Filled	8	10	\$73,964.80	\$20,340.32	OA/Maintenance Division	Reg
00018386	MOTOR VEHICLE OPERATOR	Parker,Joseph J	10/16/2006	Filled	8	10	\$73,964.80	\$20,340.32	OA/Maintenance Division	Reg
00003327	Masonry Worker	Shorter,Gregory R	10/6/2014	Filled	8	10	\$73,964.80	\$20,340.32	OA/Maintenance Division	Reg
00037005	MOTOR VEHICLE OPERATOR	Wheeler,Benjamin	4/18/2006	Filled	8	10	\$73,964.80	\$20,340.32	OA/Maintenance Division	Reg
00070067	Staff Assistant	McRae,Justin	5/5/2014	Filled	9	8	\$73,844.00	\$20,307.10	OA/Office of the Chief Operations Officer	Reg
00005456	Traffic Control Officer	Graham,LaQuanta	11/10/2008	Filled	9	8	\$73,844.00	\$20,307.10	OA/Traffic Operations Division	Reg
00046780	Traffic Control Officer	Hudson,Ikea E.	8/18/2008	Filled	9	8	\$73,844.00	\$20,307.10	OA/Traffic Operations Division	Reg
00030896	Traffic Control Officer	Laster,Ronnie J	8/2/2010	Filled	9	8	\$73,844.00	\$20,307.10	OA/Traffic Operations Division	Reg
00045726	Traffic Control Officer	Roa,Lucia	3/2/2009	Filled	9	8	\$73,844.00	\$20,307.10	OA/Traffic Operations Division	Reg
00012634	Traffic Control Officer	Summers,Cheryl D	2/29/1988	Filled	9	8	\$73,844.00	\$20,307.10	OA/Traffic Operations Division	Reg
00010303	STREET SIGN INSTALLER MVO	Boatwright,Kevin A	4/24/2023	Filled	9	8	\$73,756.80	\$20,283.12	OA/Traffic Operations Division	Reg
00017064	STREET SIGN INSTALLER MVO	Leary,Santini	4/7/2014	Filled	9	8	\$73,756.80	\$20,283.12	OA/Traffic Operations Division	Reg
00102539	Wage and Hour Specialist	Jones,Jazsmon Linda	10/11/2022	Filled	11	5	\$73,677.00	\$20,261.18	AA/Davis-Bacon Compliance Division	Reg
00020573	Wage and Hour Specialist	Sparrow,Patrice A	2/14/2022	Filled	11	5	\$73,677.00	\$20,261.18	AA/Davis-Bacon Compliance Division	Reg
00030887	Customer Service Communication	Saunders Sr.,Barry L	8/2/2010	Filled	11	5	\$73,677.00	\$20,261.18	PA/Support Services Division	Reg
00104927	Transportation Planner	Wallace,Lester B.	2/14/2022	Filled	11	5	\$73,677.00	\$20,261.18	PD/Planning and Sustainability Division	Term
00104920	Transportation Planner	Dwyer,Florence	1/31/2022	Filled	11	5	\$73,677.00	\$20,261.18	PD/Planning and Sustainability Division	Reg
00094545	Transportation Planner	Balick,David	11/21/2022	Filled	11	5	\$73,677.00	\$20,261.18	PD/Planning and Sustainability Division	Reg
00088988	Lead Traffic Control Officer	Harmon,Charlotte J	8/26/2013	Filled	11	5	\$73,677.00	\$20,261.18	OA/Traffic Operations Division	Reg
00024273	Program Analyst	Diallo,Abraham	3/14/2022	Filled	11	5	\$73,677.00	\$20,261.18	EA/Community Engagement Division	Term
00030918	Supervisory Traffic Control Of	Ferguson,Keshana Tanae	10/28/2019	Filled	11	0	\$73,334.08	\$20,166.87	OA/Traffic Operations Division	Reg
00109318	Supervisory Traffic Control Of	Sylver,Franchesca R	10/24/2022	Filled	11	0	\$73,334.08	\$20,166.87	OA/Traffic Operations Division	Reg
00109314	Supervisory Traffic Control Of	Royster,Eugenia	11/7/2022	Filled	11	0	\$73,334.08	\$20,166.87	OA/Traffic Operations Division	Reg
00109315	Supervisory Traffic Control Of	Searles,Kelly L	9/18/2017	Filled	11	0	\$73,334.08	\$20,166.87	OA/Traffic Operations Division	Reg
00109035	Supervisory Legal Instrument E	Williams,Shana T.	12/16/2013	Filled	11	0	\$73,334.00	\$20,166.85	OA/Office of the Chief Operations Officer	Reg
00024879	Equip Oper Supvr (Heavy Equip)	Lott,Joanell S	7/10/2006	Filled	11	0	\$73,333.19	\$20,166.63	PA/Support Services Division	Reg
00002599	Maintenance Mechanic	Johnson Jr.,Hubert D.	10/14/2008	Filled	10	6	\$73,216.00	\$20,134.40	PA/Support Services Division	Reg
00017762	Street and Bridge Maintenance	Taqee,Hasan Najm	10/1/2007	Filled	10	6	\$73,216.00	\$20,134.40	OA/Maintenance Division	Reg
00018716	MAINTENANCE MECHANIC	Vire,Tyrone	4/10/2023	Filled	10	6	\$73,216.00	\$20,134.40	OA/Maintenance Division	Reg

00018550	MOTOR VEHICLE OPERATOR	Hazel,Robert D.	5/10/2010 Filled	8	9	\$72,030.40	\$19,808.36	OA/Maintenance Division	Reg
00045727	Traffic Control Officer	Bailey,LaCresha N.	1/14/2013 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00007797	Traffic Control Officer	Baumgardner,Arielle	3/11/2013 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00038019	Traffic Control Officer	Beeks,Wanda	8/2/2010 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00071384	Traffic Control Officer	Blount Jr.,Milton	6/21/2010 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00014075	Traffic Control Officer	Boardley,Ramona J	3/3/2008 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00022122	Traffic Control Officer	Brooks,Shaheda	8/2/2010 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00021663	Traffic Control Officer	Butler,Sarah	10/27/2008 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00045761	Traffic Control Officer	Davis,Ruqayya R	7/19/2010 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00015556	Traffic Control Officer	Dyson,Dimitri	9/10/2012 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00031408	Traffic Control Officer	Fields,Amber Marie	11/5/2012 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00007292	Traffic Control Officer	Gray,Yetta F	10/14/2008 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00021602	Traffic Control Officer	Johnson,Jenita	1/2/2007 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00006303	Traffic Control Officer	Johnson,Pamela A	8/18/2008 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00045724	Traffic Control Officer	Middleton,Comontae C	1/14/2013 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00048682	Traffic Control Officer	Morgan,Kenita N	1/12/2009 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00021744	Traffic Control Officer	Perez,Neuris	12/31/2012 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00025820	Traffic Control Officer	Reeder,Darlene E	10/14/2008 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00037341	Traffic Control Officer	Schools,Akia	4/22/2013 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00026711	Traffic Control Officer	Simmons,De'Vonta	4/14/2015 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00018452	Traffic Control Officer	Smith,Bianca	12/3/2012 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00002074	Traffic Control Officer	Tillman,Darnell P	7/19/2010 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00018512	Traffic Control Officer	Watkins,Lortrice A	10/24/2011 Filled	9	7	\$71,916.00	\$19,776.90	OA/Traffic Operations Division	Reg
00111683	Program Analyst	BELWALKAR,HIMALI	11/6/2023 Filled	11	4	\$71,579.00	\$19,684.23	AA/Resource Allocation Division	Reg
00016314	Wage and Hour Specialist	Johnson,Devrin	4/11/2022 Filled	11	4	\$71,579.00	\$19,684.23	AA/Davis-Bacon Compliance Division	Reg
00034589	Human Resources Specialist	Ali,Ayanna D	12/18/2023 Filled	11	4	\$71,579.00	\$19,684.23	AA/Administrative Services Division	Reg
00006817	Customer Service Communication	Vereene,Shaunell	7/29/2013 Filled	11	4	\$71,579.00	\$19,684.23	PA/Customer Service Clearinghouse Division	Reg
00030963	Customer Service Communication	Davis,Mona S	10/16/2017 Filled	11	4	\$71,579.00	\$19,684.23	PA/Customer Service Clearinghouse Division	Reg
00104913	Transportation Planner	Crumpton,Porter	12/5/2022 Filled	11	4	\$71,579.00	\$19,684.23	PD/Transit Delivery Division	Reg
00104914	Transportation Planner	Madden,Maureen	7/17/2023 Filled	11	4	\$71,579.00	\$19,684.23	PD/Transit Delivery Division	Reg
00104915	Transportation Planner	Marino,Melanie	8/1/2022 Filled	11	4	\$71,579.00	\$19,684.23	PD/Transit Delivery Division	Reg
00038839	Transportation Planner	Pazmino,Carlos	7/31/2023 Filled	11	4	\$71,579.00	\$19,684.23	PD/Planning and Sustainability Division	Reg
00014779	Program Analyst	Monell,Kevin	10/10/2023 Filled	11	4	\$71,579.00	\$19,684.23	OA/Office of the Chief Operations Officer	Reg
00088992	Lead Traffic Control Officer	Arrington,Albert L	11/3/2003 Filled	11	4	\$71,579.00	\$19,684.23	OA/Traffic Operations Division	Reg
00046069	Customer Service Communication	Goodrum,Olivia	3/6/2017 Filled	11	4	\$71,579.00	\$19,684.23	OA/Public Space Regulation Division	Reg
00019620	BRIDGE REPAIRER	Allen,John K	12/9/2019 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00015421	Street and Bridge Maintenance	Clark,Alan	4/29/2019 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00037201	Street and Bridge Maintenance	Haynie,Thomas	4/6/2021 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00004800	Street and Bridge Maintenance	Jenkins,Everette	1/7/2019 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00017192	Maintenance Mechanic	Jones,Antione M.	8/6/2018 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00024867	Street and Bridge Maintenance	Lewis,David William	4/18/2016 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00112032	Street and Bridge Maintenance	Robinson Jr.,Charles Mandell	8/21/2017 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00046061	Street and Bridge Maintenance	Traynham,James E	10/16/2017 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00112015	Street and Bridge Maintenance	Wilkinson,Darrell R	6/23/2008 Filled	10	5	\$71,032.00	\$19,533.80	OA/Maintenance Division	Reg
00012468	TRAFFIC SYSTEM OPERATOR	Britton,Coneice J	6/17/2002 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00048671	TRAFFIC SYSTEM OPERATOR	Harvey,Stephen E	9/5/2017 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00015697	Transpor Asst (RO/MVO)	James,Kevin L.	10/3/2005 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00030901	Transpor Asst (RO/MVO)	Mccrea,Donna J	4/23/2001 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00040180	Transpor Asst (RO/MVO)	Riley,Sigbee D	10/1/2007 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00040176	Transpor Asst (RO/MVO)	Wilson,Jeremy B.	2/5/2007 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00030972	Transpor Asst (RO/MVO)	Mason,Bradley Leon	3/6/2006 Filled	8	10	\$70,600.00	\$19,415.00	OA/Traffic Operations Division	Reg
00013934	Program Support Assistant	Brandon,Jasmine D	7/29/2002 Filled	8	10	\$70,600.00	\$19,415.00	OA/Maintenance Division	Reg
00006612	Program Support Assistant	Forgy-Streeter,Nichole L	11/5/2001 Filled	8	10	\$70,600.00	\$19,415.00	OA/Maintenance Division	Reg
00014896	Program Support Assistant	Henderson,Antania	2/17/2001 Filled	8	10	\$70,600.00	\$19,415.00	OA/Maintenance Division	Reg
00035446	CONTACT REPRESENTATIVE	Somerville-Bruce,Quita A.	9/6/2005 Filled	8	10	\$70,600.00	\$19,415.00	OA/Public Space Regulation Division	Reg
00030885	MOTOR VEHICLE OPERATOR	Allen,Jeanelle	9/30/2019 Filled	8	8	\$70,096.00	\$19,276.40	OA/Maintenance Division	Reg

00020384	ASPHALT WORKER	Gaines,Armell	8/15/2006	Filled	7	10	\$70,033.60	\$19,259.24	OA/Maintenance Division	Reg
00022138	ASPHALT WORKER	Garnett,Earl	3/25/2002	Filled	7	10	\$70,033.60	\$19,259.24	OA/Maintenance Division	Reg
00017435	ASPHALT WORKER	Gross,Myron	4/1/2002	Filled	7	10	\$70,033.60	\$19,259.24	OA/Maintenance Division	Reg
00023186	ASPHALT WORKER	Johnson,Brenda M	1/2/2001	Filled	7	10	\$70,033.60	\$19,259.24	OA/Maintenance Division	Reg
00006711	ASPHALT WORKER	Jones,Derrick A	3/25/2002	Filled	7	10	\$70,033.60	\$19,259.24	OA/Maintenance Division	Reg
00037202	ASPHALT WORKER	Tinner,Paulette E	3/25/2002	Filled	7	10	\$70,033.60	\$19,259.24	OA/Maintenance Division	Reg
00035763	Legal Instruments Examiner	Brandon Jr.,Tyrone	6/16/2014	Filled	9	6	\$69,988.00	\$19,246.70	OA/Office of the Chief Operations Officer	Reg
00035754	Legal Instrument Examiner	McCall,Courtney M.	1/13/2014	Filled	9	6	\$69,988.00	\$19,246.70	OA/Office of the Chief Operations Officer	Reg
00025687	Legal Instrument Examiner	Newell,Biji	12/1/2014	Filled	9	6	\$69,988.00	\$19,246.70	OA/Office of the Chief Operations Officer	Reg
00036511	Legal Instruments Examiner	Powell,Donavon	11/17/2014	Filled	9	6	\$69,988.00	\$19,246.70	OA/Office of the Chief Operations Officer	Reg
00025134	Traffic Control Officer	Ford,Rayshawn	1/13/2014	Filled	9	6	\$69,988.00	\$19,246.70	OA/Traffic Operations Division	Reg
00020003	Traffic Control Officer	Ramirez,Roberto	1/27/2014	Filled	9	6	\$69,988.00	\$19,246.70	OA/Traffic Operations Division	Reg
00004277	Traffic Control Officer	Rosario,Yunior	6/29/2015	Filled	9	6	\$69,988.00	\$19,246.70	OA/Traffic Operations Division	Reg
00030915	Traffic Control Officer	Wilson,LaShawn N	10/27/2008	Filled	9	6	\$69,988.00	\$19,246.70	OA/Traffic Operations Division	Reg
00104221	Construction Control Rep. (Mai	Davis,Shireea S	5/25/2019	Filled	9	6	\$69,988.00	\$19,246.70	OA/Public Space Regulation Division	Reg
00015851	Maintenance Mechanic (Equipmen	Blackmon,Antonio L	7/6/2020	Filled	11	3	\$69,971.20	\$19,242.08	OA/Maintenance Division	Reg
00015449	Management Analyst	Callahan,Ashley	12/14/2015	Filled	11	4	\$69,833.00	\$19,204.08	OA/Traffic Operations Division	Reg
00035021	STAFF ASSISTANT	Lancaster,Patrice D	2/23/2015	Filled	9	10	\$69,770.00	\$19,186.75	OA/Public Space Regulation Division	Reg
00030922	Forester (Urban)	Benjamin,Andrew	11/7/2022	Filled	9	10	\$69,770.00	\$19,186.75	OA/Urban Forestry Division	Reg
00111697	Forester (Urban)	Buff,Jesse	12/4/2023	Filled	9	10	\$69,770.00	\$19,186.75	OA/Urban Forestry Division	Reg
00111699	Forester (Urban)	Rowe,Aaron	11/20/2023	Filled	9	10	\$69,770.00	\$19,186.75	OA/Urban Forestry Division	Reg
00111705	Sign Painter	Jennings,Aubrey L	1/7/2019	Filled	9	6	\$69,638.40	\$19,150.56	OA/Traffic Operations Division	Reg
00025162	STREET SIGN INSTALLER MVO	Twitty,Kionna S	11/12/2019	Filled	9	6	\$69,638.40	\$19,150.56	OA/Traffic Operations Division	Reg
00021379	Tree Trimmer and Remover	Argueta,Wilberth J	11/26/2018	Filled	9	6	\$69,638.40	\$19,150.56	OA/Urban Forestry Division	Reg
00045142	Wage and Hour Specialist	Blocker-Hunt,Jamella	1/3/2023	Filled	11	3	\$69,481.00	\$19,107.28	AA/Davis-Bacon Compliance Division	Reg
00034582	Customer Service Communication	Drew,Pamela J	11/25/2019	Filled	11	3	\$69,481.00	\$19,107.28	PA/Customer Service Clearinghouse Division	Reg
00111669	Program Analyst	Robinson,Stefan L	12/18/2023	Filled	11	3	\$69,481.00	\$19,107.28	PD/Planning and Sustainability Division	Reg
0003478	Transportation Planner	SMITH,ALEXANDER	6/21/2022	Filled	11	3	\$69,481.00	\$19,107.28	PD/Planning and Sustainability Division	Reg
00097087	Transportation Planner	Randell,Edward	5/8/2023	Filled	11	3	\$69,481.00	\$19,107.28	PD/Planning and Sustainability Division	Reg
00048747	Lead Traffic Control Officer	Coles,Quintin R	1/9/2017	Filled	11	3	\$69,481.00	\$19,107.28	OA/Traffic Operations Division	Reg
00010155	Lead Traffic Control Officer	Martin,Arnell Diggs	10/15/2019	Filled	11	3	\$69,481.00	\$19,107.28	OA/Traffic Operations Division	Reg
00018295	Lead Traffic Control Officer	Thompson,Juanita C	12/26/2017	Filled	11	3	\$69,481.00	\$19,107.28	OA/Traffic Operations Division	Reg
00104910	Transportation Planner	Spaniol,Matthew	3/27/2023	Filled	11	3	\$69,481.00	\$19,107.28	OA/Parking and Ground Transportatation Division	Reg
00091464	Forester (Urban)	Brew,Jabbari A.	6/12/2017	Filled	11	3	\$69,481.00	\$19,107.28	OA/Urban Forestry Division	Reg
00093513	Program Analyst	Wassmer,Christophe	9/11/2023	Filled	11	3	\$69,481.00	\$19,107.28	EA/Community Engagement Division	Reg
00040177	Lead Transportation Assistant	Robinson,Leroy D.	5/9/2022	Filled	10	6	\$68,973.00	\$18,967.58	OA/Traffic Operations Division	Reg
00034592	Lead Transportation Assistant	Shannon,Eric A	4/23/2012	Filled	10	6	\$68,973.00	\$18,967.58	OA/Traffic Operations Division	Reg
00022938	Transpor Asst (RO/MVO)	Skeen,Tyrone	12/10/2007	Filled	8	9	\$68,851.00	\$18,934.03	OA/Traffic Operations Division	Reg
00024256	BRIDGE REPAIRER	Alston,Donney	2/21/2017	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00025600	Maintenance Mechanic	Brown,Kinta Launzell	2/14/2022	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00037002	Street and Bridge Maintenance	Brown,Patrick	4/29/2019	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00026330	Street and Bridge Maintenance	Gassaway,Devon Bryant	11/4/2013	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00017167	Maintenance Mechanic	Head,Lawrence	10/24/2022	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00097138	Pavement Marking Equip Oper	Wedge,Jherrod A	11/6/2023	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00037007	Maintenance Mechanic	Womack,Terrence	10/16/2017	Filled	10	4	\$68,848.00	\$18,933.20	OA/Maintenance Division	Reg
00011848	Street Sign Installer (MVO)	Orendoff,Terrence	6/24/2019	Filled	8	7	\$68,161.60	\$18,744.44	OA/Traffic Operations Division	Reg
00109083	Pavement Marking Equipment Ope	Williams,Trevon A.	8/19/2019	Filled	8	7	\$68,161.60	\$18,744.44	OA/Maintenance Division	Reg
00020645	Traffic Control Officer	Allen III,Robert L	6/11/2018	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00024945	Traffic Control Officer	Barfield,Sierra	10/3/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00009028	Traffic Control Officer	Beard,Bonji L	12/11/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00038401	Traffic Control Officer	Bell,Dawnetta L	7/27/2015	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00026760	Traffic Control Officer	Blowe,Alicia	8/11/2014	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00021323	Traffic Control Officer	Bradford,Lakisha R	6/27/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00030987	Traffic Control Officer	Brewer,Aaron	6/27/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00039483	Traffic Control Officer	Brown,Jerome	6/29/2015	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00015251	Traffic Control Officer	Brown,Maya	6/27/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg

00007242	Traffic Control Officer	Butler, Antoine D	8/21/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00030912	Traffic Control Officer	Coles, T'Anita B	10/16/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00005119	Traffic Control Officer	Copeland, Dominique J	3/15/2010	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00015541	Traffic Control Officer	Dickerson, Victoria I.	12/11/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00002411	Traffic Control Officer	Doy, Brian	6/27/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00032746	Traffic Control Officer	Drumgold, Patricia	6/27/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00010746	Traffic Control Officer	Gaines, Zerihun V	12/11/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00017917	Traffic Control Officer	Garvin Jr., Jeffery O	12/11/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00002526	Traffic Control Officer	Gibbs, Kevin	6/29/2015	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00032761	Traffic Control Officer	Gooding, Erickeda	2/10/2014	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00023051	Traffic Control Officer	Green, Kenneth C	12/26/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00022237	Traffic Control Officer	Gresholm, Christopher	7/25/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00007553	Traffic Control Officer	Hall, Christopher A	6/11/2018	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00000743	Traffic Control Officer	Helton, LaWon R	9/5/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00006684	Traffic Control Officer	Holloway, Theresa	8/21/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00023614	Traffic Control Officer	Howard, Ashley B	12/11/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00014022	Traffic Control Officer	Jefferson, Penny	6/27/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00048679	Traffic Control Officer	Jeffries-Ford, Nancia	2/22/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00023838	Traffic Control Officer	Jones, Antonio J.	7/25/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00023928	Traffic Control Officer	Matthews, Maurice	6/11/2018	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00013633	Traffic Control Officer	Mccane, Deidre M	1/11/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00025018	Traffic Control Officer	Millard, Antoinette D.	1/3/2012	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00010927	Traffic Control Officer	Miller, Amoni K	8/21/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00031405	Traffic Control Officer	O'Neal, Taniesha	8/12/2013	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00025536	Traffic Control Officer	Pearson, Ariminta D	12/26/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00014897	Traffic Control Officer	Powell, Brittany N.	7/25/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00018411	Traffic Control Officer	Ridley, Lawrence	7/25/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00018438	Traffic Control Officer	Robinson, Edward	2/25/2013	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00001996	Traffic Control Officer	Ross, DaVonda	5/19/2014	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00026469	Traffic Control Officer	Scipio, Tron C.	4/18/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00037330	Traffic Control Officer	Thomas, Katina	3/7/2016	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00011575	Traffic Control Officer	Tolbert, Tasha	12/30/2013	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00014575	Traffic Control Officer	Underwood, Michael J	6/11/2018	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00036407	Traffic Control Officer	Wheatley, Marvaughn	7/27/2015	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00017155	Traffic Control Officer	Williams, Michael A	8/21/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00026775	Traffic Control Officer	Young, Princeton	10/2/2017	Filled	9	5	\$68,060.00	\$18,716.50	OA/Traffic Operations Division	Reg
00108977	Engineering Tech. (Civil)	Martin, Kiana	4/21/2014	Filled	9	5	\$68,060.00	\$18,716.50	OA/Public Space Regulation Division	Reg
00008008	Program Analyst	Taylor, Jasmine	7/11/2016	Filled	9	9	\$68,038.00	\$18,710.45	OA/Maintenance Division	Reg
00016619	STREET SIGN INSTALLER MVO	Carmon, Sean C	10/1/2018	Filled	9	5	\$67,579.20	\$18,584.28	OA/Traffic Operations Division	Reg
00044278	Customer Service Communication	Gross Jr., Norman F.	10/28/2013	Filled	11	2	\$67,383.00	\$18,530.33	OCIO/Security Division	Reg
00098179	Transportation Planner	Bukowski, David	7/31/2023	Filled	11	2	\$67,383.00	\$18,530.33	PD/Planning and Sustainability Division	Reg
00048749	Lead Traffic Control Officer	Little Sr., Steve E	6/11/2018	Filled	11	2	\$67,383.00	\$18,530.33	OA/Traffic Operations Division	Reg
00042905	STAFF ASSISTANT	Gray, Germain	10/24/2022	Filled	11	2	\$67,383.00	\$18,530.33	OA/Public Space Regulation Division	Reg
00033450	Staff Assistant	Norde', Eugenia	11/18/2019	Filled	11	2	\$67,383.00	\$18,530.33	OA/Public Space Regulation Division	Reg
00001445	Forester (Urban)	Tan, Zhong	2/1/2021	Filled	11	2	\$67,383.00	\$18,530.33	OA/Urban Forestry Division	Reg
00008866	TRAFFIC SYSTEM OPERATOR	Horsley, Angela R.	9/5/1995	Filled	8	8	\$67,102.00	\$18,453.05	OA/Traffic Operations Division	Reg
00022470	TRAFFIC SYSTEM OPERATOR	Hughes, Kimberly L	4/12/2021	Filled	8	8	\$67,102.00	\$18,453.05	OA/Traffic Operations Division	Reg
00030976	Transpor Asst (RO/MVO)	Makle Jr., Albert B.	9/24/2012	Filled	8	8	\$67,102.00	\$18,453.05	OA/Traffic Operations Division	Reg
00037427	Transpor Asst (RO/MVO)	Warren, Darren R	10/14/2008	Filled	8	8	\$67,102.00	\$18,453.05	OA/Traffic Operations Division	Reg
00027055	Program Support Assistant	Wheeler, Kelvin	7/25/2016	Filled	8	8	\$67,102.00	\$18,453.05	OA/Traffic Operations Division	Reg
00018676	Maintenance Mechanic	Carson, Tyrik	9/27/2021	Filled	10	3	\$66,664.00	\$18,332.60	OA/Maintenance Division	Term
00018421	Street and Bridge Maintenance	Horn, Antwone	8/14/2023	Filled	10	3	\$66,664.00	\$18,332.60	OA/Maintenance Division	Reg
00046057	ASPHALT WORKER	Brown, Michael Lee	12/9/2007	Filled	7	8	\$66,372.80	\$18,252.52	OA/Maintenance Division	Reg
00022687	ASPHALT WORKER	Silva, Jose C	8/16/2010	Filled	7	8	\$66,372.80	\$18,252.52	OA/Maintenance Division	Reg
00098166	Maintenance Worker	Griffiths, Javier	2/3/2020	Filled	8	6	\$66,227.20	\$18,212.48	PD/Planning and Sustainability Division	Reg
00012861	MASONRY WORKER	Elder, Daroyld	9/30/2019	Filled	8	6	\$66,227.20	\$18,212.48	OA/Maintenance Division	Reg

00006910	Traffic Control Officer	Howard,Melissa A	9/28/1998	Filled	9	4	\$66,132.00	\$18,186.30	OA/Traffic Operations Division	Reg
00037824	Traffic Control Officer	Willis,Jimmeca	5/13/2019	Filled	9	4	\$66,132.00	\$18,186.30	OA/Traffic Operations Division	Reg
00006901	Construction Control Rep. (Mai	Washington,Ronald Jeffery	7/17/2023	Filled	9	4	\$66,132.00	\$18,186.30	OA/Public Space Regulation Division	Reg
00018553	Engineering Tech. (Civil)	Jones,Marcus D	2/3/2020	Filled	9	4	\$66,132.00	\$18,186.30	OA/Public Space Regulation Division	Reg
00025005	Engineering Tech. (Civil)	Rogers,Vontia R	7/17/2023	Filled	9	4	\$66,132.00	\$18,186.30	OA/Public Space Regulation Division	Reg
00109287	Legal Instruments Examiner	Tolliver,Cristella	10/5/2015	Filled	8	7	\$65,353.00	\$17,972.08	OA/Office of the Chief Operations Officer	Reg
00006761	Program Analyst	Sellers,DeAndre	8/16/2021	Filled	11	1	\$65,285.00	\$17,953.38	AA/Administrative Services Division	Reg
00023717	Human Resources Specialist	Williams,Donnita	9/26/2022	Filled	11	1	\$65,285.00	\$17,953.38	AA/Administrative Services Division	Reg
00016900	Customer Service Communication	Pierce,Jessica R	2/20/2018	Filled	11	1	\$65,285.00	\$17,953.38	PA/Customer Service Clearinghouse Division	Reg
00022462	Program Analyst	Cheeks,Carletha T	12/11/2017	Filled	11	1	\$65,285.00	\$17,953.38	PD/Traffic Engineering and Safety Division	Reg
00024304	Program Analyst	Hines,Shirmeka B	8/10/2015	Filled	11	1	\$65,285.00	\$17,953.38	OA/Parking and Ground Transportation Division	Reg
00103194	Forester (Urban)	Aleksiev,Aleksi Nikolaev	9/13/2021	Filled	11	1	\$65,285.00	\$17,953.38	OA/Urban Forestry Division	Reg
000105028	Program Analyst	Parham,Joseph	11/12/2019	Filled	9	7	\$64,574.00	\$17,757.85	PA/Office of the Chief Performance Officer	Reg
00023548	Street Sign Installer (MVO)	Murray,Dwayne K	10/13/2020	Filled	7	7	\$64,542.40	\$17,749.16	OA/Traffic Operations Division	Reg
00030942	ASPHALT WORKER	Modenessi I,Victor M	10/12/2010	Filled	7	7	\$64,542.40	\$17,749.16	OA/Maintenance Division	Reg
00024929	Maintenance Mechanic	Jones,Quanda	2/5/2018	Filled	10	2	\$64,480.00	\$17,732.00	OA/Maintenance Division	Reg
00037001	Street and Bridge Maintenance	Tate-Redmond,Timothy	4/10/2023	Filled	10	2	\$64,480.00	\$17,732.00	OA/Maintenance Division	Reg
00022853	Street Sign Installer (MVO)	Liggon,Roddell	3/16/2020	Filled	8	5	\$64,292.80	\$17,680.52	OA/Traffic Operations Division	Reg
00025478	MOTOR VEHICLE OPERATOR	Tapscott,Kenneth D	9/30/2019	Filled	8	5	\$64,292.80	\$17,680.52	OA/Maintenance Division	Reg
00010477	Traffic Control Officer	Davies,Minkailu	10/28/2019	Filled	9	3	\$64,204.00	\$17,656.10	OA/Traffic Operations Division	Reg
00013042	Traffic Control Officer	johnson,donnell	5/13/2019	Filled	9	3	\$64,204.00	\$17,656.10	OA/Traffic Operations Division	Reg
00017564	Traffic Control Officer	Walker,Yolanda Diane	11/25/2019	Filled	9	3	\$64,204.00	\$17,656.10	OA/Traffic Operations Division	Reg
00019585	Construction Control Rep. (Mai	Chambers,Brandon	8/28/2023	Filled	9	3	\$64,204.00	\$17,656.10	OA/Public Space Regulation Division	Reg
000109288	Legal Instruments Examiner	McCray,LynChae K.	1/31/2022	Filled	8	6	\$63,604.00	\$17,491.10	OA/Office of the Chief Operations Officer	Reg
00109295	Legal Instruments Examiner	Pearson,Keshmere	4/25/2022	Filled	8	6	\$63,604.00	\$17,491.10	OA/Office of the Chief Operations Officer	Reg
00109294	Legal Instruments Examiner	Simmons,Shakima S.	9/30/2019	Filled	8	6	\$63,604.00	\$17,491.10	OA/Office of the Chief Operations Officer	Reg
00109293	Legal Instruments Examiner	Smith,Tonika	5/16/2018	Filled	8	6	\$63,604.00	\$17,491.10	OA/Office of the Chief Operations Officer	Reg
00109286	Legal Instruments Examiner	Stocks,Ameykay	11/7/2022	Filled	8	6	\$63,604.00	\$17,491.10	OA/Office of the Chief Operations Officer	Reg
00001463	TRAFFIC SYSTEM OPERATOR	Cooper,Aamir H	12/17/2018	Filled	8	6	\$63,604.00	\$17,491.10	OA/Traffic Operations Division	Reg
00034600	Tree Trimmer Remover Helper	Lindsey,Lashawn D	1/12/2009	Filled	7	6	\$62,712.00	\$17,245.80	OA/Urban Forestry Division	Reg
00022603	Street Sign Installer (MVO)	Jeter,Ronald	10/13/2020	Filled	8	4	\$62,358.40	\$17,148.56	OA/Traffic Operations Division	Reg
00036956	Street and Bridge Maintenance	Brooks,Darrell	6/20/2023	Filled	10	1	\$62,296.00	\$17,131.40	OA/Maintenance Division	Reg
00023979	Street and Bridge Maintenance	Carter,Dwayne	8/14/2023	Filled	10	1	\$62,296.00	\$17,131.40	OA/Maintenance Division	Reg
00026753	Construction Control Rep. (Mai	Mitchell,Rodney	7/3/2023	Filled	9	2	\$62,276.00	\$17,125.90	OA/Public Space Regulation Division	Reg
00034595	Construction Control Rep. (Mai	Wade,Ashley K	2/14/2022	Filled	9	2	\$62,276.00	\$17,125.90	OA/Public Space Regulation Division	Reg
00109291	Legal Instruments Examiner	Herring,Kiara M	5/23/2022	Filled	8	5	\$61,855.00	\$17,010.13	OA/Office of the Chief Operations Officer	Reg
00105007	Legal Instruments Examiner	Navarro,Randy	5/23/2022	Filled	8	5	\$61,855.00	\$17,010.13	OA/Office of the Chief Operations Officer	Reg
00007118	TRAFFIC SYSTEM OPERATOR	Henderson,Michael	6/21/2022	Filled	8	5	\$61,855.00	\$17,010.13	OA/Traffic Operations Division	Reg
00023125	TRAFFIC SYSTEM OPERATOR	Woodson,Lakeisha	2/16/2021	Filled	8	5	\$61,855.00	\$17,010.13	OA/Traffic Operations Division	Reg
00032467	Program Support Assistant	Marshall,Celicia L	1/12/2009	Filled	8	9	\$61,816.00	\$16,999.40	OA/Maintenance Division	Reg
00025365	ASPHALT WORKER	Hoes,Lawrence E	4/1/2002	Filled	5	10	\$61,776.00	\$16,988.40	OA/Maintenance Division	Reg
00106060	Forester (Urban)	Sampson,Matthew	11/7/2022	Filled	9	5	\$61,110.00	\$16,805.25	OA/Urban Forestry Division	Reg
00025426	Street Sign Installer (MVO)	Argueta,Marcos D	6/11/2018	Filled	8	3	\$60,424.00	\$16,616.60	OA/Traffic Operations Division	Reg
00037009	Street Sign Installer (MVO)	Bruce,Victoria	8/21/2017	Filled	8	3	\$60,424.00	\$16,616.60	OA/Traffic Operations Division	Reg
00048633	Traffic Control Officer	Borum,Debbie C	12/11/2017	Filled	9	1	\$60,348.00	\$16,595.70	OA/Traffic Operations Division	Reg
00093511	Traffic Control Officer	Ghee,Eric	12/6/2021	Filled	9	1	\$60,348.00	\$16,595.70	OA/Traffic Operations Division	Reg
00016764	Traffic Control Officer	Hewitt,Charles L	1/7/2019	Filled	9	1	\$60,348.00	\$16,595.70	OA/Traffic Operations Division	Reg
00028597	Traffic Control Officer	Jackson,Darshae M.	9/30/2019	Filled	9	1	\$60,348.00	\$16,595.70	OA/Traffic Operations Division	Reg
00045730	Traffic Control Officer	Jordan,Glenn Z	12/11/2017	Filled	9	1	\$60,348.00	\$16,595.70	OA/Traffic Operations Division	Reg
00016989	Traffic Control Officer	Minor,Alexus N	1/8/2018	Filled	9	1	\$60,348.00	\$16,595.70	OA/Traffic Operations Division	Reg
00022787	Legal Instruments Examiner	Dyson,Kenesha	11/6/2023	Filled	8	4	\$60,106.00	\$16,529.15	OA/Office of the Chief Operations Officer	Reg
00020240	Program Analyst	Proctor,Charles	7/3/2023	Filled	9	4	\$59,378.00	\$16,328.95	OA/Public Space Regulation Division	Reg
00111698	Forester (Urban)	Clymire-Stern,Eden F	11/20/2023	Filled	9	4	\$59,378.00	\$16,328.95	OA/Urban Forestry Division	Reg
00105957	Forester (Urban)	Delsack,Rudy	5/22/2023	Filled	9	4	\$59,378.00	\$16,328.95	OA/Urban Forestry Division	Reg
00111696	Forester (Urban)	Hout,Katheryn	12/4/2023	Filled	9	4	\$59,378.00	\$16,328.95	OA/Urban Forestry Division	Reg
00046072	Program Support Assistant	Toatley,Rumon	12/15/2014	Filled	8	7	\$58,677.00	\$16,136.18	OCIO/Security Division	Reg

00033823	Program Support Assistant	Benson,Talat	11/19/2012	Filled	8	7	\$58,677.00	\$16,136.18	OA/Public Space Regulation Division	Reg
00024426	Program Support Assistant	Gorham,Juanita	1/12/2009	Filled	8	7	\$58,677.00	\$16,136.18	OA/Public Space Regulation Division	Reg
00109082	Sign Painter	Graves,Lavett	11/20/2023	Filled	8	2	\$58,489.60	\$16,084.64	OA/Traffic Operations Division	Reg
00109289	Legal Instruments Examiner	Garcia,Lesley	10/24/2022	Filled	8	3	\$58,357.00	\$16,048.18	OA/Office of the Chief Operations Officer	Reg
00109282	Legal Instruments Examiner	Goodine,Lakisha	10/24/2022	Filled	8	3	\$58,357.00	\$16,048.18	OA/Office of the Chief Operations Officer	Reg
00105463	Legal Instruments Examiner	Simpson,Jania	10/24/2022	Filled	8	3	\$58,357.00	\$16,048.18	OA/Office of the Chief Operations Officer	Reg
00042899	TRAFFIC SYSTEM OPERATOR	GREEN,MICHELLE I	5/26/2020	Filled	8	3	\$58,357.00	\$16,048.18	OA/Traffic Operations Division	Reg
00010139	Transpor Asst (RO/MVO)	Griffin,Billy	3/11/2013	Filled	8	3	\$58,357.00	\$16,048.18	OA/Traffic Operations Division	Reg
00099234	Forester (Urban)	Greenberg,Micki	12/4/2023	Filled	9	3	\$57,647.00	\$15,852.93	OA/Urban Forestry Division	Reg
00045755	Forester (Urban)	Roth,Alex	5/8/2023	Filled	9	3	\$57,647.00	\$15,852.93	OA/Urban Forestry Division	Reg
00109080	Street Sign Installer (MVO)	Hansford,Terence R	10/23/2023	Filled	7	3	\$57,220.80	\$15,735.72	OA/Traffic Operations Division	Reg
00028591	Traffic Control Officer	Carter,Steven L	8/1/2022	Filled	7	5	\$56,901.00	\$15,647.78	OA/Traffic Operations Division	Reg
00028661	Traffic Control Officer	Johnson,David	8/1/2022	Filled	7	5	\$56,901.00	\$15,647.78	OA/Traffic Operations Division	Reg
00105461	Legal Instruments Examiner	Ali,Aaliyah	10/24/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00105059	Legal Instruments Examiner	Ambrose,Kendra L	11/4/2013	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00105029	Legal Instruments Examiner	Butler,Onika K	7/23/2018	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109285	Legal Instruments Examiner	Counts,Storm	10/24/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109290	Legal Instruments Examiner	Dawson-Alston,Joseph D	11/7/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00015664	Legal Instruments Examiner	Jones,Merial	4/6/2015	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109296	Legal Instruments Examiner	Offutt,Theresa Marie	10/14/2008	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109284	Legal Instruments Examiner	Oyebade,Oluwatobi	10/24/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109279	Legal Instruments Examiner	Rivas-Romero,Juan A	8/20/2018	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00046320	Legal Instruments Examiner	Russell Sr.,Craig Lamont	11/6/2023	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109283	Legal Instruments Examiner	Shreeves,Ebony D	5/9/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109280	Legal Instruments Examiner	Villatoro,Kayley	10/24/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00001127	Legal Instruments Examiner	Wellington,Kenneth L	7/23/2018	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00105058	Legal Instruments Examiner	White,Alberta	2/22/2016	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00109281	Legal Instruments Examiner	White,Ladonna M	10/24/2022	Filled	8	2	\$56,608.00	\$15,567.20	OA/Office of the Chief Operations Officer	Reg
00045302	Cust Svc Communications Spec.	Taylor,Caleb	10/11/2022	Filled	9	2	\$55,915.00	\$15,376.63	PA/Customer Service Clearinghouse Division	Reg
00024482	Cust Svc Communications Spec.	wingate,kendra nicole	9/27/2021	Filled	9	2	\$55,915.00	\$15,376.63	PA/Customer Service Clearinghouse Division	Reg
00008448	Program Support Assistant	Horne,Errol	6/30/2014	Filled	8	5	\$55,538.00	\$15,272.95	PA/Customer Service Clearinghouse Division	Reg
00008910	Traffic Control Officer	Belton,Brian Keith William	9/25/2023	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00026587	Traffic Control Officer	Bowman,Alexis C.	8/1/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109237	Traffic Control Officer	Cole,Tracie	10/11/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00028636	Traffic Control Officer	Dixon,Trevor E	8/1/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109236	Traffic Control Officer	Gassaway,Eric	10/11/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109220	Traffic Control Officer	Green,Peter	10/24/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109232	Traffic Control Officer	Griffin,Keona	10/11/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109229	Traffic Control Officer	Hargrove,Brian	10/11/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00042903	Traffic Control Officer	Johnson,Kevina	1/8/2018	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109262	Traffic Control Officer	Jones,Darrell T	9/3/2019	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00021881	Traffic Control Officer	Jones,Lyndsey	9/25/2023	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00020161	Traffic Control Officer	Long,Nelson	8/1/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00111707	Traffic Control Officer	Mccoy,James	10/10/2023	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109230	Traffic Control Officer	Murray,Andre	10/11/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109273	Traffic Control Officer	Murray,Dijon	9/25/2023	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00014803	Traffic Control Officer	Pitts,Damalia	8/1/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00020505	Traffic Control Officer	Robinson,Angela	8/1/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00109235	Traffic Control Officer	Simmons,Dion	10/11/2022	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00023818	Traffic Control Officer	Williams,Ayonna	4/5/2021	Filled	7	4	\$55,165.00	\$15,170.38	OA/Traffic Operations Division	Reg
00070022	Legal Instruments Examiner	Alvarez,Vanessa	1/3/2023	Filled	8	1	\$54,859.00	\$15,086.23	OA/Office of the Chief Operations Officer	Reg
00048750	Legal Instruments Examiner	Jones,Whitney	1/3/2023	Filled	8	1	\$54,859.00	\$15,086.23	OA/Office of the Chief Operations Officer	Reg
00109292	Legal Instruments Examiner	Senn,Branden	1/3/2023	Filled	8	1	\$54,859.00	\$15,086.23	OA/Office of the Chief Operations Officer	Reg
00109301	Legal Instruments Examiner	Smith,Douglas	2/13/2023	Filled	8	1	\$54,859.00	\$15,086.23	OA/Office of the Chief Operations Officer	Reg
00112016	TRAFFIC SYSTEM OPERATOR	Haggans,Lisa N	1/31/2022	Filled	8	1	\$54,859.00	\$15,086.23	OA/Traffic Operations Division	Reg
00112031	TRAFFIC SYSTEM OPERATOR	Thomas,Erica M	6/20/2023	Filled	8	1	\$54,859.00	\$15,086.23	OA/Traffic Operations Division	Reg

00001217	Human Resources Specialist	Robinson,Jashea	9/12/2022	Filled	9	1	\$54,183.00	\$14,900.33	AA/Administrative Services Division	Reg
00109081	Street Sign Installer (MVO)	Ghebretensaie,Rezene	10/11/2022	Filled	7	1	\$53,560.00	\$14,729.00	OA/Traffic Operations Division	Reg
00042903	Traffic Control Officer	Johnson,Kevina	3/6/2017	Filled	7	4	\$53,558.00	\$14,728.45	OA/Traffic Operations Division	Reg
00009893	Traffic Control Officer	Baker,Jermaiayah	11/8/2021	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00008852	Traffic Control Officer	Boddie,Dakari	9/26/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109243	Traffic Control Officer	Bolden,Denika	10/11/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00026898	Traffic Control Officer	Bowie,Bianca Shanae	9/26/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109254	Traffic Control Officer	Campbell,Jeremy C.	1/17/2023	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00025698	Traffic Control Officer	Doggett,Brandon	8/1/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109228	Traffic Control Officer	Farmer,Gary	10/11/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109227	Traffic Control Officer	Freeman,Gary	10/11/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00030891	Traffic Control Officer	Greene,Jazze J	1/7/2019	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109226	Traffic Control Officer	Lathern,Antwan	10/11/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00026524	Traffic Control Officer	Nelson,Reginald	12/5/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109250	Traffic Control Officer	Pearson,Dwayne	10/24/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109247	Traffic Control Officer	Smith,Terrence	9/25/2023	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109275	Traffic Control Officer	Trumble,Joshua	11/30/2015	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00109249	Traffic Control Officer	Weems,Zakia	10/24/2022	Filled	7	3	\$53,429.00	\$14,692.98	OA/Traffic Operations Division	Reg
00025967	Program Support Assistant	Palmer,Donika	6/5/2023	Filled	8	3	\$52,399.00	\$14,409.73	OCIO/Security Division	Reg
00109245	Traffic Control Officer	Beecham,Calvin	10/24/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00015225	Traffic Control Officer	Bidgell,Micah	2/14/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109240	Traffic Control Officer	Brown,Trina	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109242	Traffic Control Officer	Carter,Anthony	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109264	Traffic Control Officer	Carter,Chenise	1/17/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00048621	Traffic Control Officer	Chase,Jerome	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00111706	Traffic Control Officer	Coachman,Alicia	1/17/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00003920	Traffic Control Officer	Gibbs,Sandria E	8/20/2018	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00094490	Traffic Control Officer	Harris,DeAndre	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00048649	Traffic Control Officer	Hawkins,Melvin	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00027329	Traffic Control Officer	Holliday,Satara	7/3/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109259	Traffic Control Officer	Jackson,Norris M	7/17/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109253	Traffic Control Officer	Jefferson,Kailah	3/27/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00027467	Traffic Control Officer	Lathern,Bernard	7/17/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109222	Traffic Control Officer	Leach,Gregory	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00022676	Traffic Control Officer	Middleton,Malik	8/1/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109268	Traffic Control Officer	Minnix,Jamel	4/24/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00019605	Traffic Control Officer	Mitchell,Tiffany	11/22/2021	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109276	Traffic Control Officer	Moore,Eliece	7/17/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00048623	Traffic Control Officer	Morgan,Michael	10/3/2016	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00048616	Traffic Control Officer	Myers,Michael	12/20/2021	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00005075	Traffic Control Officer	Patterson,Michael K	10/12/2021	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00015835	Traffic Control Officer	Perry,Keevia	8/1/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00028676	Traffic Control Officer	Pettis,Raymond Warren	9/12/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00009184	Traffic Control Officer	Pierre,Dave S	12/11/2017	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109246	Traffic Control Officer	Precia,DaShon	10/24/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109271	Traffic Control Officer	Pryor,Malcolm	5/8/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00017029	Traffic Control Officer	Riley,Laprea	1/9/2017	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109266	Traffic Control Officer	Small,Aaron	5/8/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109224	Traffic Control Officer	Smith,Tavon	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109221	Traffic Control Officer	Taylor,Bianca	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109219	Traffic Control Officer	Washington Jr.,Carroll L	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109218	Traffic Control Officer	Washington,Shuterra	10/11/2022	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109251	Traffic Control Officer	Weems,Vincent A	10/25/2021	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109274	Traffic Control Officer	Williams,Marquett	7/31/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109239	Traffic Control Officer	Wilson,Antoine Lamont	3/27/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00109257	Traffic Control Officer	Wilson,Kijuan	1/17/2023	Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg

00020995	Traffic Control Officer	Wooden,Shane M	9/5/2017 Filled	7	2	\$51,693.00	\$14,215.58	OA/Traffic Operations Division	Reg
00030955	Program Support Assistant	Turner,Erska	11/22/2021 Filled	8	2	\$50,830.00	\$13,978.25	PA/Support Services Division	Reg
00005562	Program Support Assistant	Miller,Jasmine	9/22/2014 Filled	8	2	\$50,830.00	\$13,978.25	OA/Traffic Operations Division	Reg
00109233	Traffic Control Officer	Butler,Shaundai	8/29/2022 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109265	Traffic Control Officer	Diggs,Darryl	4/24/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00048611	Traffic Control Officer	Freeman,Markeita A	5/22/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109255	Traffic Control Officer	Freeman,Olethea	12/6/2021 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00014958	Traffic Control Officer	Gibson,Marcus	5/22/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109252	Traffic Control Officer	Grayton,Dontrae	7/31/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109270	Traffic Control Officer	Hale,Ashleigh	9/3/2019 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00021731	Traffic Control Officer	Hall,Edward S	8/16/2021 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109272	Traffic Control Officer	Harris,Ernest	11/20/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00045728	Traffic Control Officer	Harris,Jonathan	6/20/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109248	Traffic Control Officer	Hines,Frederick N	10/15/2018 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00048674	Traffic Control Officer	Jacobs,Nia	12/6/2021 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109225	Traffic Control Officer	Jagne,Travoda	7/17/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109234	Traffic Control Officer	Jones,Curtis	6/20/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109269	Traffic Control Officer	Mitchell,Alonte	12/20/2021 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109260	Traffic Control Officer	Moses,Jasmine	2/13/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109263	Traffic Control Officer	Perkins,Stanley	7/3/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00012790	Traffic Control Officer	Ross,Dominique	5/22/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109258	Traffic Control Officer	Singleton,Ashley	7/3/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109277	Traffic Control Officer	Wall,William	5/8/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109256	Traffic Control Officer	Williams,UWanda	10/12/2021 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00109278	Traffic Control Officer	Wooden Jr.,Shane	7/31/2023 Filled	7	1	\$49,957.00	\$13,738.18	OA/Traffic Operations Division	Reg
00014387	Construction Control Represent	Morales,Randy	11/22/2021 Filled	7	1	\$49,957.00	\$13,738.18	OA/Public Space Regulation Division	Reg
00109955	Wage and Hour Specialist	Gathers,Jahru	3/27/2023 Filled	7	1	\$44,859.00	\$12,336.23	AA/Davis-Bacon Compliance Division	Reg
00048629	Lead Safety Technician	Gatling,Maurice	12/22/2008 Filled	4	10	\$36,846.00	\$10,132.65	OA/Traffic Operations Division	Reg
00048653	Lead Safety Technician	Graham,Shezell	10/25/1999 Filled	4	10	\$36,846.00	\$10,132.65	OA/Traffic Operations Division	Reg
00094531	Lead Safety Technician	Hillian,Mary	3/31/2008 Filled	4	10	\$36,846.00	\$10,132.65	OA/Traffic Operations Division	Reg
00028662	Lead Safety Technician	Williams,Arletta M	9/8/1981 Filled	4	10	\$36,846.00	\$10,132.65	OA/Traffic Operations Division	Reg
00015818	Lead Safety Technician	Wright,Faye T	11/9/1998 Filled	4	10	\$36,846.00	\$10,132.65	OA/Traffic Operations Division	Reg
00094530	Lead Safety Technician	Minor,Tony A	9/18/2017 Filled	4	6	\$33,012.00	\$9,078.30	OA/Traffic Operations Division	Reg
00028589	Lead Safety Technician	Vaughn,Norma	9/6/2016 Filled	4	6	\$33,012.00	\$9,078.30	OA/Traffic Operations Division	Reg
00048695	Safety Technician	DIOP,DARNISE	10/10/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00015763	Safety Technician	Godbolt,Melissa Carol	1/17/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00034133	Safety Technician	Griffin,Maria Denise	1/17/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00016325	Safety Technician	Lewis,Lanika	1/17/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00028624	Safety Technician	St John,Trayon	1/17/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00048691	Safety Technician	Trice,Raphael	2/13/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00018453	Safety Technician	Walker,Emanuel	1/17/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00026828	Safety Technician	Williams,Wanda	1/17/2023 Filled	3	4	\$29,707.50	\$8,169.56	OA/Traffic Operations Division	Reg
00010533	Safety Technician	Deal,Candace	9/24/2012 Filled	3	8	\$28,980.90	\$7,969.75	OA/Traffic Operations Division	Reg
00048610	Safety Technician	Snider,Angelo	11/6/2023 Filled	3	3	\$28,774.50	\$7,912.99	OA/Traffic Operations Division	Reg
00023112	Safety Technician	Allen,Felicia R	9/8/1992 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00017766	Safety Technician	Brinkley,Joann	3/14/1999 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00028675	Safety Technician	Clark,Cynthia L	8/22/2005 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00015191	Safety Technician	Crosby,Barbara	8/18/2008 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00028705	Safety Technician	Davis,Tameka	8/20/2007 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00025778	Safety Technician	Morrobel,Antonio J	1/11/1993 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00009426	Safety Technician	Piles,Sharon D	5/8/2000 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00019153	Safety Technician	Powell,Crystal M	12/7/1998 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00017832	Safety Technician	Pratt,Rhonda D	3/27/2000 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00024316	Safety Technician	Robinson,Diane D	8/18/2008 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00028590	Safety Technician	Rogers,Yugenia	5/8/2000 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00011330	Safety Technician	Scott,Mary L	8/23/1971 Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg

00028633	Safety Technician	Smallwood,Cassandra R	8/20/2007	Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00021903	Safety Technician	Smith,Carolyn R	1/11/1993	Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00022912	Safety Technician	Williams,Monica	10/5/1998	Filled	3	10	\$24,713.85	\$6,796.31	OA/Traffic Operations Division	Reg
00028577	Safety Technician	Edwards,Robert L	6/21/2010	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00021012	Safety Technician	Foster,Tamia L	1/3/2012	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00013807	Safety Technician	Jones,Tara N	4/10/2000	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00010294	Safety Technician	Larry,Sharion R	2/24/2014	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00026631	Safety Technician	Morton,Patricia A	1/4/2010	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00026624	Safety Technician	Reynolds,Jacqueline	1/3/2012	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00012646	Safety Technician	Ward,Robbin	5/11/2009	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00028706	Safety Technician	Williams,Charlene	11/5/2012	Filled	3	9	\$24,060.75	\$6,616.71	OA/Traffic Operations Division	Reg
00019886	Safety Technician	Hall,Danielle	3/16/2009	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00048606	Safety Technician	Hinson,Darlene E	1/19/1988	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00071365	Safety Technician	Joshua,Corderro D	2/1/2010	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00048602	Safety Technician	Lucas,Annette	9/15/2008	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00048604	Safety Technician	Mayo,Marsha Beatrice	10/14/2008	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00048647	Safety Technician	Paige,Tina V	10/14/2008	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00014838	Safety Technician	Perry,Annie Kathryn	9/17/2007	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00048721	Safety Technician	Sharpe,Tan Eka	12/22/2008	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00093540	Safety Technician	Smith-Cureton,Evelyn B	9/5/2017	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00048646	Safety Technician	Tate,Thomas R.	10/14/2008	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00027571	Safety Technician	Wright Hodo,Pamela M	9/29/2008	Filled	3	10	\$23,537.00	\$6,472.68	OA/Traffic Operations Division	Reg
00024691	Safety Technician	Jones,Diane S	9/6/2016	Filled	3	8	\$23,407.65	\$6,437.10	OA/Traffic Operations Division	Reg
00017680	Safety Technician	Miller,Adrianne	8/25/2014	Filled	3	8	\$23,407.65	\$6,437.10	OA/Traffic Operations Division	Reg
00048632	Safety Technician	Morgan,Kenneth	10/3/2016	Filled	3	8	\$23,407.65	\$6,437.10	OA/Traffic Operations Division	Reg
00022781	Safety Technician	Nickens,April L	11/4/2013	Filled	3	8	\$23,407.65	\$6,437.10	OA/Traffic Operations Division	Reg
00024135	Safety Technician	Printess,Kimberly	2/22/2016	Filled	3	8	\$23,407.65	\$6,437.10	OA/Traffic Operations Division	Reg
00048635	Safety Technician	ALLEN,BERNITA L	6/3/2013	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048690	Safety Technician	Ashton,Kayola	6/17/2013	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00045741	Safety Technician	Brennon,Nicole	12/31/2012	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048609	Safety Technician	Brown,Jacqueline Y	8/2/2010	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048634	Safety Technician	Davis,Louise	4/26/2010	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048719	Safety Technician	Ford Sr.,Michael P	8/30/2010	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048636	Safety Technician	Humes,Deirdre L	1/3/2012	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00071361	Safety Technician	Lewis,Tonya C	10/24/2011	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048615	Safety Technician	Smith,Ella L	9/26/2011	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048684	Safety Technician	Thomas,Aisha	4/27/2009	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00022225	Safety Technician	Thompson,Jamele Jean	4/8/2013	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00048662	Safety Technician	Williams,Deborah	5/11/2009	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00045762	Safety Technician	Womble,Earl L	4/23/2012	Filled	3	9	\$22,915.00	\$6,301.63	OA/Traffic Operations Division	Reg
00023923	Safety Technician	Brown,Tyeast	11/27/2017	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00019646	Safety Technician	Harvey,Fatima L	6/25/2018	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00016809	Safety Technician	Harvey,Theodore	1/9/2017	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00024240	Safety Technician	Jackson,Daniell	1/13/2014	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00015138	Safety Technician	McBride,Antoinette R	7/9/2018	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00028635	Safety Technician	Morgan,Dwayne A	10/15/2018	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00015024	Safety Technician	Reid,Renea M	8/6/2018	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00048622	Safety Technician	Walker,Debra	4/21/2014	Filled	3	7	\$22,754.55	\$6,257.50	OA/Traffic Operations Division	Reg
00048638	Safety Technician	Baucum,Barry	8/12/2013	Filled	3	8	\$22,293.00	\$6,130.58	OA/Traffic Operations Division	Reg
00048677	Safety Technician	Bright,Lloydetta L	3/7/2016	Filled	3	8	\$22,293.00	\$6,130.58	OA/Traffic Operations Division	Reg
00048650	Safety Technician	Burnett,Phyllis Sherilynn	9/10/2012	Filled	3	8	\$22,293.00	\$6,130.58	OA/Traffic Operations Division	Reg
00048624	Safety Technician	Casey,Jacqueline Y	11/4/2013	Filled	3	8	\$22,293.00	\$6,130.58	OA/Traffic Operations Division	Reg
00048614	Safety Technician	Chapman,Linda P	6/30/2014	Filled	3	8	\$22,293.00	\$6,130.58	OA/Traffic Operations Division	Reg
00034151	Safety Technician	Barnett,Tamika A	8/5/2019	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00022765	Safety Technician	Bryant,Keith	2/3/2020	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00015187	Safety Technician	Buckson-Giles,Trina A.	7/8/2019	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg

00022638	Safety Technician	Desperrt,Wanda N.	8/7/2017	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00048667	Safety Technician	Frazier,Shirley A	8/7/2017	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00003746	Safety Technician	Giles,Latoya R	4/1/2019	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00015650	Safety Technician	Jones,Andre Wynn	8/5/2019	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00020608	Safety Technician	Sutton,Courtney D.	10/15/2019	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00048639	Safety Technician	Thomas,Deangelo	5/28/2019	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00009984	Safety Technician	Whitley,Shameka L	10/29/2018	Filled	3	6	\$22,101.45	\$6,077.90	OA/Traffic Operations Division	Reg
00093517	Safety Technician	Anthony,Aaron	6/11/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094498	Safety Technician	Armstrong III,Washington	11/27/2017	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094500	Safety Technician	Barnes,Shirley A	12/11/2017	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00048630	Safety Technician	Butts,Catina M	8/6/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00093526	Safety Technician	Campbell,Alicia M	6/25/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00028622	Safety Technician	Campbell,Twila M	12/11/2017	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00093516	Safety Technician	Gresholm,Lisa K	6/11/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00044860	Safety Technician	Holmes,Sharon	8/26/2013	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094509	Safety Technician	Hudson,Tifaraah J	2/5/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094502	Safety Technician	Jackson,Tynika	6/11/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094513	Safety Technician	Lewis,Gerson	1/7/2019	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00048675	Safety Technician	McKnight,Keion C	11/13/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00093726	Safety Technician	Parker,Renee A	6/11/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00048660	Safety Technician	Proctor,Bridgette L	8/21/2017	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00048694	Safety Technician	Robinson,Carol E	8/20/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00093515	Safety Technician	Robinson,Lorren-ney	6/11/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094496	Safety Technician	Scott,Andrea L	11/27/2017	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00048666	Safety Technician	Terry,Brenda D	6/25/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00094505	Safety Technician	Ward,Lavangela S	1/8/2018	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00048720	Safety Technician	Williams,Kenneth B	1/7/2019	Filled	3	7	\$21,671.00	\$5,959.53	OA/Traffic Operations Division	Reg
00018930	Safety Technician	Harden,Dominic L	3/16/2020	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00015211	Safety Technician	Jacobs,Jessica	9/26/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00017791	Safety Technician	Johnson,Carla	8/29/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00016774	Safety Technician	Jones,Maurice B	6/6/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00021804	Safety Technician	Mobley,Nakisha A	5/9/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00028596	Safety Technician	Rious,Kieania	6/6/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00025046	Safety Technician	Stoner,Gary W	8/29/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00019660	Safety Technician	Wilson,Samona Latice	5/9/2022	Filled	3	5	\$21,448.35	\$5,898.30	OA/Traffic Operations Division	Reg
00094511	Safety Technician	Barnes,Henry E	2/19/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00048685	Safety Technician	Barnes,Shaketa	8/21/2017	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00094518	Safety Technician	Brown,India D	2/20/2018	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00093532	Safety Technician	COOPER,JEROME W	3/2/2020	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00048664	Safety Technician	Edwards,Joseph	10/12/2021	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00048627	Safety Technician	Gaskins,Robert L	8/7/2017	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00093538	Safety Technician	Gayle,Yanelis M	3/16/2020	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00048659	Safety Technician	Green,Ricky	1/22/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00094188	Safety Technician	Inge,Antoinette D	9/3/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00094508	Safety Technician	Lawrence,Shelton T	1/8/2018	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00094499	Safety Technician	Mcdougal,Andrew	6/10/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00071369	Safety Technician	Palmer,Joseph L	3/18/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00093522	Safety Technician	Prysock,Darlene	8/21/2017	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00093527	Safety Technician	Short,Nathaniel A.	1/6/2020	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00093529	Safety Technician	Smith,Daysha O	9/5/2017	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00048658	Safety Technician	Virgil,Marcello D	4/15/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00048673	Safety Technician	Williams Jr.,Conrad E	1/6/2020	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00007627	Safety Technician	Williams,Yaloni M	12/9/2019	Filled	3	6	\$21,049.00	\$5,788.48	OA/Traffic Operations Division	Reg
00017605	Safety Technician	Bradshaw,TyQuan	10/10/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Term
00048654	Safety Technician	Brown,Janette M	10/10/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Term
00021114	Safety Technician	Beckham,Ashley	10/10/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg

00034150	Safety Technician	Brown,Lavonda	12/18/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00009678	Safety Technician	Butler,Aaron	8/29/2022	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00009698	Safety Technician	Harris,Brandon	8/29/2022	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00027358	Safety Technician	McConnell,Darnell	12/20/2021	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00022047	Safety Technician	Middleton,Robert	2/13/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00028640	Safety Technician	Perkins,Tonya	2/28/2022	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00028673	Safety Technician	Scott,Rose	2/27/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00071368	Safety Technician	Scrivner,Lawanda	8/29/2022	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00015795	Safety Technician	St John,Dominic	10/10/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00016994	Safety Technician	Williams,Reginald	1/17/2023	Filled	3	4	\$20,795.25	\$5,718.69	OA/Traffic Operations Division	Reg
00094522	Safety Technician	Boone,LaSha	8/16/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00048628	Safety Technician	Carry,Delta R.	4/15/2019	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00093541	Safety Technician	Clarke,Letitia	11/22/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00048661	Safety Technician	Coker,Ronisha	11/22/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00048637	Safety Technician	Crawford,Carlos	9/12/2022	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00048641	Safety Technician	Crump,John	8/2/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00093520	Safety Technician	Daniels,Raychon	9/12/2022	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00048676	Safety Technician	Gary,Keidesha R	8/29/2022	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00094506	Safety Technician	Hepburn,Dena A	10/12/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00071367	Safety Technician	Morgan,LaTricia	8/29/2022	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00010186	Safety Technician	Moye III,John	8/19/2019	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00048668	Safety Technician	OYEDEJI,MICHELLE N	11/22/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00094516	Safety Technician	Paul,Eric	12/20/2021	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00028634	Safety Technician	Ware,India	8/29/2022	Filled	3	5	\$20,427.00	\$5,617.43	OA/Traffic Operations Division	Reg
00028704	Safety Technician	Jackson,Kevin	2/27/2023	Filled	3	3	\$20,142.15	\$5,539.09	OA/Traffic Operations Division	Reg
00034166	Safety Technician	McCollough,Amy	12/6/2021	Filled	3	3	\$20,142.15	\$5,539.09	OA/Traffic Operations Division	Reg
00025009	Safety Technician	Simms,Sharonda	12/20/2021	Filled	3	3	\$20,142.15	\$5,539.09	OA/Traffic Operations Division	Reg
00093724	Safety Technician	Burgess,Aaron	2/13/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Term
00048655	Safety Technician	Drake,Brian	10/10/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Term
00094497	Safety Technician	Joppy,Tierra	10/23/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Term
00048665	Safety Technician	Brooks,Shadawn	1/3/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00094514	Safety Technician	Brown,LaPrisha	6/21/2022	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00093725	Safety Technician	Cunningham,Kairon	10/10/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00048683	Safety Technician	Garner,Leon	10/10/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00048670	Safety Technician	Hart,Donnice	1/3/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00048619	Safety Technician	Johnson,Amber	10/23/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00093523	Safety Technician	Jones,Mikedra Antonia	8/29/2022	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00071362	Safety Technician	Pearson,Kiara	1/3/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00093512	Safety Technician	Penny,Bianca	10/23/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00048663	Safety Technician	Poole,Brittany	10/10/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00094515	Safety Technician	Robinson,Angel C	3/13/2023	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00093518	Safety Technician	Robinson,Tommisha	2/28/2022	Filled	3	4	\$19,805.00	\$5,446.38	OA/Traffic Operations Division	Reg
00021794	Safety Technician	Rogers,Jeffrey D.	1/18/2022	Filled	3	2	\$19,489.05	\$5,359.49	OA/Traffic Operations Division	Reg
00093519	Safety Technician	Turner,Robin	10/23/2023	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Term
00093530	Safety Technician	Beasley,Rashid	8/29/2022	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00048725	Safety Technician	Gibbs,Kevon	1/3/2023	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00093524	Safety Technician	Jackson,Charles	9/26/2022	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00048657	Safety Technician	Jeffreys,Janet	8/2/2021	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00093535	Safety Technician	Knight,Marquette	1/3/2023	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00015753	Safety Technician	Lewis,Ashley	12/6/2021	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00093539	Safety Technician	Lewis,Jamila	2/27/2023	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00094504	Safety Technician	Perry,Rikia	1/2/2024	Filled	3	3	\$19,183.00	\$5,275.33	OA/Traffic Operations Division	Reg
00028621	Safety Technician	Brown,Artiawna	1/3/2023	Filled	3	2	\$18,561.00	\$5,104.28	OA/Traffic Operations Division	Reg
00048656	Safety Technician	Davis,Antonio	2/28/2022	Filled	3	2	\$18,561.00	\$5,104.28	OA/Traffic Operations Division	Reg
00100371	PROJECT MANAGER			Vacant	14	0	\$0.00	\$0.00	OD/Office of the Director	Reg
00016354	Deputy Director District Depa	Kershbaum,Sharon A.		Position of Record	10	0	\$0.00	\$0.00	OD/Office of the Director	Reg

00017426	Safety Officer		Vacant	12	0	\$0.00	\$0.00 OD/Safety & Security Division	Reg
00006402	Equal Opport. Compliance Spec.		Vacant	12	0	\$0.00	\$0.00 OD/Transportation Equity and Inclusion Division	Reg
00111679	Program Analyst		Vacant	12	0	\$0.00	\$0.00 OD/Transportation Equity and Inclusion Division	Reg
00111680	Program Analyst		Vacant	12	0	\$0.00	\$0.00 OD/Transportation Equity and Inclusion Division	Reg
00103175	Paralegal Specialist		Vacant	12	0	\$0.00	\$0.00 OD/Office of the General Counsel	Reg
00005892	Chief Administrative Officer		Vacant	16	1	\$0.00	\$0.00 AA/Office of the CAO	Reg
00106601	Program Analyst		Vacant	13	0	\$0.00	\$0.00 AA/Office of the CAO	Reg
00106921	TRANSPORTATION PLANNER		Vacant	12	0	\$0.00	\$0.00 AA/Office of the CAO	Reg
00111708	Resource Allocation Officer		Vacant	15	0	\$0.00	\$0.00 AA/Resource Allocation Division	Reg
00001939	Resource Allocation Officer		Vacant	14	0	\$0.00	\$0.00 AA/Resource Allocation Division	Reg
00033190	Resource Allocation Analyst		Vacant	13	1	\$0.00	\$0.00 AA/Resource Allocation Division	Reg
00097446	Resource Allocation Analyst		Vacant	13	0	\$0.00	\$0.00 AA/Resource Allocation Division	Reg
00105618	Management Analyst		Vacant	12	0	\$0.00	\$0.00 AA/Resource Allocation Division	Reg
00025526	Supervisory Wage & Hour Specia	Love,Lakisha	Position of Record	14	0	\$0.00	\$0.00 AA/Davis-Bacon Compliance Division	Reg
00027041	Supervisory Management and Pro		Vacant	13	0	\$0.00	\$0.00 AA/Davis-Bacon Compliance Division	Reg
00018900	Training Specialist		Vacant	12	0	\$0.00	\$0.00 AA/Administrative Services Division	Reg
00109717	Special Assistant		Vacant	14	0	\$0.00	\$0.00 AA/Administrative Services Division	Reg
00030883	Human Resources Specialist		Vacant	13	0	\$0.00	\$0.00 AA/Administrative Services Division	Reg
00106600	Data Analyst		Vacant	13	0	\$0.00	\$0.00 AA/Administrative Services Division	Reg
00102567	Human Resources Specialist		Vacant	12	0	\$0.00	\$0.00 AA/Administrative Services Division	Reg
00005903	Supv Mgmt and Program Analyst	Holub,Blake A	Position of Record	14	0	\$0.00	\$0.00 PA/Office of the Chief Performance Officer	Reg
00009231	Supv Mgmt and Program Analyst		Vacant	14	0	\$0.00	\$0.00 PA/Office of the Chief Performance Officer	Reg
00105055	Supervisory Management and Pro		Vacant	13	0	\$0.00	\$0.00 PA/Office of the Chief Performance Officer	Reg
00023624	IT Specialist		Vacant	12	0	\$0.00	\$0.00 OCIO/Security Division	Reg
00030982	IT Specialist		Vacant	12	0	\$0.00	\$0.00 OCIO/Security Division	Reg
00030950	Supervisory IT Specialist		Vacant	14	0	\$0.00	\$0.00 OCIO/ITI Division	Reg
00017683	Program Analyst		Vacant	12	0	\$0.00	\$0.00 PA/Support Services Division	Reg
00011990	Program Analyst		Vacant	12	0	\$0.00	\$0.00 PA/Performance Management Division	Reg
00042897	Supervisory Highway Safety Spe		Vacant	14	0	\$0.00	\$0.00 PD/Office of the Chief Project Delivery Officer	Reg
00024005	Transportation Spec (Traff Op)		Vacant	13	0	\$0.00	\$0.00 PD/Office of the Chief Project Delivery Officer	Reg
00096963	Transportation Spec (Traff Op)		Vacant	12	0	\$0.00	\$0.00 PD/Office of the Chief Project Delivery Officer	Reg
00109932	Management Analyst		Vacant	13	0	\$0.00	\$0.00 IPMA/Office of the Chief Transportation Engineer	Reg
00109933	Management Analyst		Vacant	13	0	\$0.00	\$0.00 IPMA/Office of the Chief Transportation Engineer	Reg
00109936	Transportation Spec (Traff Op)		Vacant	13	0	\$0.00	\$0.00 IPMA/Office of the Chief Transportation Engineer	Reg
00008108	CIVIL ENGINEER		Vacant	12	1	\$0.00	\$0.00 IPMA/Office of the Chief Transportation Engineer	Reg
00016254	Supvy Civil Engineer		Vacant	14	0	\$0.00	\$0.00 IPMA/Design and Construction	Reg
00007083	Civil Engineer		Vacant	13	0	\$0.00	\$0.00 IPMA/Design and Construction	Reg
00030978	Civil Engineer		Vacant	13	0	\$0.00	\$0.00 IPMA/Design and Construction	Reg
00046066	Civil Engineer		Vacant	13	0	\$0.00	\$0.00 IPMA/Design and Construction	Reg
00014171	Civil Engineer		Vacant	13	0	\$0.00	\$0.00 IPMA/Design and Construction	Reg
00009733	CIVIL ENGINEER		Vacant	12	1	\$0.00	\$0.00 IPMA/Design and Construction	Reg
00005264	Supv Civil Engineer		Vacant	15	1	\$0.00	\$0.00 IPMA/Project Management	Reg
00005224	Supvy Civil Engineer		Vacant	14	1	\$0.00	\$0.00 IPMA/Project Management	Reg
00012574	Supvy Civil Engineer		Vacant	14	1	\$0.00	\$0.00 IPMA/Project Management	Reg
00004695	Transportation Spec (Traff Op)		Vacant	12	0	\$0.00	\$0.00 IPMA/Project Management	Reg
00007464	Transportation Spec (Traff Op)		Vacant	12	0	\$0.00	\$0.00 IPMA/Project Management	Reg
00014765	CIVIL ENGINEER		Vacant	12	1	\$0.00	\$0.00 IPMA/Project Management	Reg
00019927	CIVIL ENGINEER		Vacant	12	1	\$0.00	\$0.00 IPMA/Project Management	Reg
00104907	Program Analyst		Vacant	12	0	\$0.00	\$0.00 IPMA/Project Management	Reg
00109124	Civil Engineer		Vacant	12	0	\$0.00	\$0.00 IPMA/Project Management	Reg
00006792	Engineering Tech. (Civil)		Vacant	12	1	\$0.00	\$0.00 IPMA/Project Management	Reg
00094546	Safety Oversight Ofcr (Rail)		Vacant	13	1	\$0.00	\$0.00 PD/Transit Delivery Division	Reg
00018300	Transp Spec (Sch Tran Sub Pro)		Vacant	12	1	\$0.00	\$0.00 PD/Transit Delivery Division	Reg
00096941	Transportation Specialist		Vacant	12	1	\$0.00	\$0.00 PD/Transit Delivery Division	Reg
00000506	Program Analyst		Vacant	11	0	\$0.00	\$0.00 PD/Transit Delivery Division	Reg
00005785	Environmental Program Supervis		Vacant	14	0	\$0.00	\$0.00 PD/Transit Delivery Division	Reg

00111875	Program Analyst	Vacant	12	0	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00030966	Program Support Specialist	Vacant	11	0	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00030900	Trans Planner (Citywide)	Vacant	14	0	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00019954	Bicycle/Pedestrian Program Spe	Vacant	13	1	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00105575	Trans Planner (Citywide)	Vacant	14	0	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00106734	Supvy Transp. Mgmt Planner	Vacant	14	0	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00023876	Bicycle/Pedestrian Program Spe	Vacant	13	1	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00104928	TRANSPORTATION PLANNER	Vacant	13	2	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00111668	Transportation Planner	Vacant	12	0	\$0.00	\$0.00 PD/Planning and Sustainability Division	Reg	
00042779	Associate Director for Traffic	Vacant	16	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00019804	Supvy Civil Engineer	Vacant	14	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00012556	Supervisory Engineering Tech.	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00020837	Transportation Engineer	Vacant	13	1	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00022831	Transportation Spec (Traff Op)	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00023255	Transportation Spec (Traff Op)	Vacant	13	1	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00037371	Transportation Spec (Traff Op)	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00098164	Transportation Spec (Traff Op)	Vacant	13	1	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00105011	Supv Civil Engineer	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00109746	Transportation Spec (Traff Op)	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00109749	Transportation Engineer	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00109750	Transportation Engineer	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00111672	Transportation Engineer	Vacant	13	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00003961	Transportation Specialist	Vacant	12	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00111667	Transportation Specialist	Vacant	12	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00111675	Transportation Specialist	Vacant	12	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00111676	Transportation Specialist	Vacant	12	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00111677	Transportation Specialist	Vacant	12	0	\$0.00	\$0.00 PD/Traffic Engineering and Safety Division	Reg	
00102595	Deputy Chief of Operations	Ghanta,Neelima	Position of Record	15	0	\$0.00	\$0.00 OA/Office of the Chief Operations Officer	Reg
00102596	Ass Dir Traffic Signal & Light	Vacant	15	0	\$0.00	\$0.00 OA/Office of the Chief Operations Officer	Reg	
00022282	TRAFFIC SYSTEM OPERATOR	Vacant	8	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00001440	Supervisory Transportation Ass	Vacant	11	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00020643	Transpor Asst (RO/MVO)	Vacant	8	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00009929	Traffic Control Officer	Vacant	9	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00017622	Traffic Control Officer	Vacant	9	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00026052	Traffic Control Officer	Vacant	9	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00045729	Traffic Control Officer	Vacant	9	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00048681	Traffic Control Officer	Vacant	9	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00037366	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109223	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109231	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109238	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109241	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109244	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109261	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109267	Traffic Control Officer	Vacant	7	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109309	Supervisory Traffic Control Of	Vacant	11	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109311	Supervisory Traffic Control Of	Vacant	11	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109312	Supervisory Traffic Control Of	Vacant	11	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00109313	Supervisory Traffic Control Of	Vacant	11	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00007817	Safety Technician	Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00010674	Safety Technician	Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00010798	Safety Technician	Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00015259	Safety Technician	Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00015331	Safety Technician	Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00023584	Safety Technician	Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	
00024422	Safety Technician	Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg	

00025696	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00028632	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00028672	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00028709	Safety Technician		Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00037019	Safety Technician		Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00045333	Safety Technician		Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00045737	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00048645	Safety Technician		Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00048669	Safety Technician		Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00048686	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00048724	Safety Technician		Vacant	3	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00093521	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00093525	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00093531	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00093533	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00094489	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00094494	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00094495	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00094507	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00094510	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00094517	Safety Technician		Vacant	3	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00025706	SUPV ENGINEERING TECH		Vacant	12	1	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00034593	Sign Fabrication Technician	Bennett-Pettus,Wayne B	Position of Record	10	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00097139	Pavement Marking Equip Oper		Vacant	10	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00016661	STREET SIGN INSTALLER MVO		Vacant	9	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00030878	Sign Painter		Vacant	9	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00011184	Street Sign Installer (MVO)		Vacant	8	0	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00024207	Street Sign Installer (MVO)		Vacant	8	3	\$0.00	\$0.00 OA/Traffic Operations Division	Reg
00112017	Maintenance Mechanic Leader		Vacant	12	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00045331	Engineering Tech. (Electrical)		Vacant	12	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00045330	Electronic Mechanic		Vacant	11	1	\$0.00	\$0.00 OA/Maintenance Division	Reg
00109123	Program Analyst		Vacant	13	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00111848	Engineering Tech. (Electrical)		Vacant	12	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00005424	Program Analyst		Vacant	11	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00008196	Program Analyst		Vacant	12	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00035038	Program Analyst		Vacant	11	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00037012	Maintenance Mechanic (Equipmen		Vacant	11	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00014370	Street and Bridge Maintenance		Vacant	10	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00016171	Maintenance Mechanic		Vacant	10	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00037004	Street and Bridge Maintenance		Vacant	10	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00008374	Civil Engineer		Vacant	14	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00016350	Civil Engineer		Vacant	14	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00111701	Civil Engineer		Vacant	13	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00111702	Civil Engineer		Vacant	13	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00111703	Supv Civil Engineer		Vacant	13	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00016933	CIVIL ENGINEER		Vacant	12	1	\$0.00	\$0.00 OA/Maintenance Division	Reg
00035108	CIVIL ENGINEER		Vacant	12	1	\$0.00	\$0.00 OA/Maintenance Division	Reg
00008096	Engineering Tech. (Civil)		Vacant	11	1	\$0.00	\$0.00 OA/Maintenance Division	Reg
00014620	Engineering Tech. (Civil)		Vacant	11	1	\$0.00	\$0.00 OA/Maintenance Division	Reg
00098165	Construction Control Rep (Main		Vacant	11	0	\$0.00	\$0.00 OA/Maintenance Division	Reg
00026191	Associate Director for Parking		Vacant	15	0	\$0.00	\$0.00 OA/Parking and Ground Transportation Division	Reg
00098188	Supervisory Program Analyst		Vacant	12	0	\$0.00	\$0.00 OA/Public Space Regulation Division	Reg
00001262	Construction Control Rep (Main		Vacant	11	1	\$0.00	\$0.00 OA/Public Space Regulation Division	Reg
00003652	Construction Control Rep (Main		Vacant	11	1	\$0.00	\$0.00 OA/Public Space Regulation Division	Reg
00098186	Construction Control Rep. (Mai		Vacant	9	1	\$0.00	\$0.00 OA/Public Space Regulation Division	Reg
00027332	Engineering Tech. (Civil)		Vacant	9	0	\$0.00	\$0.00 OA/Public Space Regulation Division	Reg

00042901	Supv Mgmt and Program Analyst	Vacant	14	0	\$0.00	\$0.00 OA/Public Space Regulation Division	Reg
00111926	Forester Branch Manager Tree	Vacant	14	0	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00012834	Lead Forester (Urban)	Vacant	13	1	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00030906	Forester (Urban)	Vacant	12	0	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00045754	Forester (Urban)	Vacant	12	0	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00004224	Forester (Urban)	Vacant	12	0	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00019625	Tree Trimmer & Remover Supvsr.	Vacant	9	1	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00030875	Tree Trimmer and Remover	Vacant	9	0	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00018569	Tree Support Technician	Vacant	6	0	\$0.00	\$0.00 OA/Urban Forestry Division	Reg
00034601	Public Affairs Specialist	Vacant	14	0	\$0.00	\$0.00 EA/Public Information Division	Reg
00021269	Community Engagement Manager	Vacant	14	0	\$0.00	\$0.00 EA/Community Engagement Division	Reg
00034603	Program Analyst	Vacant	12	1	\$0.00	\$0.00 EA/Community Engagement Division	Reg
00011329	Legislative & Policy Analyst	Vacant	14	1	\$0.00	\$0.00 EA/Policy and Legislative Affairs Division	Reg

Appendix P1Q07a - Employees with Devices

Service Type	Vendor	Last Name	First Name	Current Invoice Amount	Device Type
Air-Card/ MiFi	AT&T WL Citywide (FAN No=72572)	Waller	Robert	36.23	Unite Explore
Tablet with wireless service	AT&T WL Citywide (FAN No=72572)	Crim	Stephen	36.23	iPhone 11
Air-Card/ MiFi	AT&T WL Citywide (FAN No=72572)	Tao	Jason	39.23	Sim Card
Air-Card/ MiFi	AT&T WL Citywide (FAN No=72572)	Tao	Jason	39.23	Sim Card
Cellular	AT&T WL Citywide (FAN No=72572)	sessions	mario	0	
Cellular	AT&T WL Citywide (FAN No=72572)	Telecomm	Oiti	41.23	
Tablet with wireless service	AT&T WL Citywide (FAN No=72572)	Standby	Seasonal	36.23	iPad Mini 3
Cellular	AT&T WL Citywide (FAN No=72572)	love	eugene	47	
Cellular	AT&T WL Citywide (FAN No=72572)	Price	Joel	76.23	iPhone 6S
Air-Card/ MiFi	AT&T WL Citywide (FAN No=72572)	Davis	George	36.23	Unite Explore
Tablet with wireless service	AT&T WL Citywide (FAN No=72572)	Tao	Jason	36.23	
Air-Card/ MiFi	AT&T WL Citywide (FAN No=72572)	Standby	Seasonal	36.23	Mobile Hotspot MiFi Liberate
Cellular	AT&T WL Citywide (FAN No=72572)	Demo	Sprint	0.01	Galaxy S7
Cellular	AT&T WL Citywide (FAN No=72572)	Telecomm	Oiti	47	Sonim XP5
Cellular	AT&T WL Citywide (FAN No=72572)	Telecomm	Oiti	41.23	
Cellular	AT&T WL Citywide (FAN No=72572)	Telecomm	Oiti	218.99	iPhone 12 128GB

Air-Card/ MiFi	AT&T WL Citywide (FAN No=72572)	Skinner	Calvin	36.23	MHS900L
Cellular	AT&T WL Citywide (FAN No=72572)	igho-osagie	ola	47	iPhone 12
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Carmon	Sean	41.41	iPhone 12 64GB
Cellular - Voice Only	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	ferguson	lisa	41.35	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	ghebretensaie	rezene	41.35	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	edwards	tamika	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Jones	Anthony	41.35	Galaxy S8 - VZW
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	craig	dirk	46.41	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Ramirez	Rudy	41.35	GALAXY S22

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	washington	roanld	41.35	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	sabih	mehak	41.35	iPhone 13 Pro Max 256GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	hansford	terence	0.01	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Koudelka	Lais	46.41	IPHONE 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	41.35	iPhone 13 Pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Baker	Dwayne	41.35	GALAXY S8
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wanzer	Jamie	41.35	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	0.01	GALAXY S22

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	boehm	william	35.25	iPhone 12 64GB
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	41.41	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	0.01	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	reed	shelley	41.35	Galaxy S21FE
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	jeter	ronald	46.41	iPhone 12 64 GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Dennis	Ivah	46.41	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	williams	trevon	41.35	iPhone 7 32GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	schools	john	396.21	iPhone 13 128GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Pearson	Curtis	41.35	Galaxy S21FE
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	36.23	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	davis	scg-wayne	0.01	iPhone 12 128GB
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wade	Ashley	36.23	Latitude Rugged Tablet- 7202
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Brew	Jabbari	36.23	Velocity Mifi
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	Velocity Mifi
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	

Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Smith	Clement	41.35	Galaxy S10e (128GB)
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	johnson	hubert	41.35	iPhone X 64GB
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G

Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Jennings	Aubrey	41.35	Galaxy S8 64Gb
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Standby	Seasonal	36.23	iPAD2 16GB with Wi-Fi and 3G
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Standby	Seasonal	36.23	iPAD2 16GB with Wi-Fi and 3G
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Craig	Dirk	36.23	iPAD2 16GB with Wi-Fi and 3G
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	twitty	kionna	46.41	iPhone 7 32GB
Laptop	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Norris	Dwayne	36.23	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	liggon	roddell	41.35	iPhone 7 32GB
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Lee	Robert	36.23	iPAD2 16GB with Wi-Fi and 3G
Tablet with wireless service	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilson	Jonathan	36.23	iPAD2 16GB with Wi-Fi and 3G
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	taylor	chauncey	41.35	Rugby Pro
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Street	Jason	41.35	Galaxy S10E

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	greenaway	latasha	41.35	iPhone 8 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	singh	kanika	41.35	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	burns	molly	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	dedner	olivia	46.41	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	falah	khaled	46.41	iPhone 14 pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	schneider	michael	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	winzor	malika	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	lott	everett	46.41	iPhone 14 pro 128GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	aslam	mohammad	49.74	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	marcou	matthew	41.35	iPhone 14 pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	love	lakisha	41.35	Galaxy S21 FE 5G
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	barnett	jerard	46.41	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	maggard	ian	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	telecomm-butler	oiti-georgia	69.79	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	bethea	howard	46.41	Galaxy S21 5G 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	faunteroy	tarifa	41.35	iPhone 13 128GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	barnes	regina	41.35	Galaxy S21 5G 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	dubin	glenn	41.35	Galaxy S21 5G 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)			41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Kershbaum	Sharon	46.41	iPhone 14
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	warner	tanikia	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	ertem	munevver	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Neider	Thomas	46.41	iPhone 14 pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Murray	Dwayne	41.35	iPhone 12 64GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Device-Benton	Spare-James	46.41	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Device-ways	Spare-howard	41.35	Galaxy S21 FE 5G
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Graves	Lavett	0.01	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	kenney	richard	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Clark	Stephanie	46.41	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	grier	pamela	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	david	temidayo	41.35	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	horton	aaron	46.41	Galaxy S21 FE 5G

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	alexander	harvey	41.35	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	carmon	sean	46.41	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	orendoff	terrence	41.35	iPhone 7 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	JonesBest	Natalie	41.35	iPhone 12 64 GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	elekwachi	ogechi	41.35	Galaxy S10e (128GB)
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	siraga	bruke	46.41	iPhone 7 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	washington	theresa	41.35	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	bennett-pettus	wayne	41.35	Galaxy S10e (128GB)

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	rhoden	charma	41.35	Galaxy S21 5G 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	olaore	olusegun	41.35	iPhone 13 Pro Max 256GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Wilks	Todd	46.41	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	brown	patrick	46.41	iPhone XR 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	tolliver	tyrone	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Richardson	Lemar	46.41	IPHONE 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	mason	bradley	41.35	iPhone 12 64 GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	bess	kenan	41.35	

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Turner	Charles	44.68	iPhone XR 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	mcintosh	michael	41.35	iPhone 12 64 GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Philson	Maurice	41.35	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Harvin	Cheryl	41.35	Galaxy S20 FE 5G 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Footman	Andre	41.35	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	navarro	randy	41.35	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	longshore	carla	41.35	iPhone 13 Pro Max 256GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Mulli	Ibrahim	41.35	iPhone 13 Pro Max 256GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	royal	james	41.35	iPhone 12 64 GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	thomas	john	46.41	iPhone 14 pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	raja	wasim	41.35	iPhone 14
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	davis	vicki	41.35	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	36.23	iPad 9
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	36.23	iPad 9
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	36.23	iPad
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Telecomm	Oiti	36.23	iPad

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Schools	John	0.01	GALAXY S22
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	pendleton	jeffrey	0.01	Galaxy S21FE
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	equipment	spare	0.01	Galaxy S21FE
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	gaston	lavelle	41.35	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Thomas	Harold	41.35	Galaxy S10e (128GB)
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	mccoy	reggie	41.35	Galaxy S10e (128GB)
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Richardson	Maurice	41.35	
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Cole	Carlos	41.35	Galaxy S10 128GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	granberry	gregory	41.35	iPhone 8 Plus
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Johnson	Jermaine	41.35	Galaxy S5
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Cooper	Taweh	46.41	Galaxy S7
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Seales	Frank	208.27	iPhone 6 plus
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Lindsay	Quinn	41.35	Galaxy S7
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	anyanwu	isdore	46.42	iPhone 14 Pro Max 256GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	jones	shannon	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	evans	shauntia	41.35	iPhone 13 128GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	jeong-olson	kelly	41.35	iPhone 8 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	carson	anthony	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	simie	ej	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	white	robert	46.41	iPhone 13 256GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	boatwright	kevin	41.35	iPhone 12 64GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	peckett	haley	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	garrett	elliott	41.35	iPhone 13 256GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	hired	khalif	643.87	Galaxy S23 PLUS

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	graham	walter	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	thweatt	dena	41.35	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	lipscomb	david	41.35	Galaxy S21 5G 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	kenney	brenda	46.41	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	allen	charnita	41.35	iPhone 14 pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	collins	stacey	46.41	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	bailey	nana	41.35	Galaxy S21 FE 5G
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	said	mohamed	41.35	iPhone 14 pro 128GB

Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Device-STEWART	Spare-CHARLES	41.35	Galaxy S10E
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	bharani	leela	41.35	iPhone 14 pro 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Brandon	John	46.41	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	wood	leslie	46.41	iPhone 13 128GB
Cellular	AT&T FIRSTNET CITYWIDE (BES NO=57882080,57891 970)	Device-mclaughlin	Spare-anna	41.35	iPhone 13 128GB
Tablet with wireless service	VERIZON WIRELESS	Graham	James	30.01	IPad Air 32GB
Tablet with wireless service	VERIZON WIRELESS	Biddle	James	30.01	IPad Pro 10.5in 256 GB
Laptop	VERIZON WIRELESS	Board	Messaging	-1	No Device
Laptop	VERIZON WIRELESS	Strange	Alfred	30.01	Venue
Air-Card/ MiFi	VERIZON WIRELESS	Ward	Bettye	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	Tadesse	Eyoel	37.36	iPhone 12 64GB
Tablet with wireless service	VERIZON WIRELESS	Johnson	Angelica	30.01	IPad Pro 10.5in 256 GB
Cellular	VERIZON WIRELESS	Just	Daniel	37.36	Galaxy S5
Cellular	VERIZON WIRELESS			37.36	
Cellular	VERIZON WIRELESS	ball	cheryl	30.01	MIFI 8800L

Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Curtis	SCG- Shara	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS			30.01	
Cellular	VERIZON WIRELESS			30.01	
Cellular	VERIZON WIRELESS	pree	melony	42.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	ladipoh	albert	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	rose	damion		iPhone 12 64GB
Cellular	VERIZON WIRELESS	degrave	kenneth	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	walker	emanuel	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	robinson	lisa	41.03	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Smith	Zachary	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Thelwell	Yvonne	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Gassaway	Devon	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Arlotto	Regina	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Device	Spare	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Murphy	Jonathan	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Gross	Norman	42.36	GALAXY S22
Cellular	VERIZON WIRELESS	Vigil	German	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Bowie	Bianca	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Israel	Evelyn	37.36	IPHONE 12 64GB
Tablet with wireless service	VERIZON WIRELESS	Miller	Janet	30.01	GETAC Tablet
Laptop	VERIZON WIRELESS	Wilson	Jonathan	30.01	QA-DELL-0.1
Cellular	VERIZON WIRELESS	Bell	Noah	37.36	iPhone XR 64GB
Tablet with wireless service	VERIZON WIRELESS	Patterson	Jermain	30.01	IPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	tyler	melvin	-28.11	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Pike	Julie	37.36	Galaxy S20 FE 5G 128GB

Cellular	VERIZON WIRELESS	Chappelle	Barrington	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	dendy	sharon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hall	monroe	37.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	jain	rahul	38.58	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Gibson	MaShelia	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Umezurike	Charles	37.36	Galaxy S7
Air-Card/ MiFi	VERIZON WIRELESS	olaore	olusegun	37.75	MIFI 4G AC79IL
Cellular	VERIZON WIRELESS	spaniol	matthew	37.36	iPhone X 64GB
Cellular	VERIZON WIRELESS	allen	jeanelle	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	worth	spring	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	mcphee	maddy	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	kaufmann	andrew	65.21	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Patterson	Corbin	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Jackson	Darshae	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	faust	christopher	42.36	Galaxy S7
Cellular	VERIZON WIRELESS	spicer	lakiera	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	kebede	dawit	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	garnett	earl	37.36	Galaxy S20 FE 5G 128GB
Air-Card/ MiFi	VERIZON WIRELESS	hill	dave	30.03	MIFI 8800L
Cellular	VERIZON WIRELESS	voight	derek	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	-24.72	iPhone 8 64GB
Cellular	VERIZON WIRELESS	keller	jill	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Henderson	Michael	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Rhynes	Spencer	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Robinson	Jashea	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	sampson	matthew	37.36	iPhone 12 128GB
Cellular	VERIZON WIRELESS	Smith	Jabali	37.36	iPhone XS 64GB
Cellular	VERIZON WIRELESS	Tao	Jason	37.36	iPhone 11 64GB

Air-Card/ MiFi	VERIZON WIRELESS	Lamont	Elizabeth	30.01	Verizon Jetpack AC791L
Air-Card/ MiFi	VERIZON WIRELESS	Mifi	Spare	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	Marks	Sandra	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Spencer	Tarita	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Bulluck	Adrian	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Okechukwu	Alexander	39.16	iPhone 12 64GB
Cellular	VERIZON WIRELESS	mccrea	donna	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	barreto	cesar	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	Sellars	DeAndre	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Anderson	Malinda	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	harris	millicent	42.36	GALAXY S8
Cellular	VERIZON WIRELESS	Leiva	Isaias	37.36	Galaxy S10e
Cellular	VERIZON WIRELESS	Horne	Errol	37.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	Boone	SCG-LaShon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Griffin	scg-Billy	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Lancaster	Patrice	42.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Davis	Marcus	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Turner	David	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Goodrum	Olivia	42.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	griffiths	javier	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Stollof	Edward	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	rhones	aaron	37.36	iPhone 6 plus
Cellular	VERIZON WIRELESS	Rhones	Aaron	30.01	Surface Pro
Cellular	VERIZON WIRELESS	Nur	Elmi	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Patrick	Eugene	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	florance	jonas	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	brandon	jasmine	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Dwyer	Florence	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	randolph	karen	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	hill	duane	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Brown-Howard	India	42.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	Harvey	Amanda	42.36	
Cellular	VERIZON WIRELESS	Lehtonen	Matthew	37.36	iPhone 6 32GB
Cellular	VERIZON WIRELESS	dahir	mohamed	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	waller	robert	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	robinson	justin	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	Parker	Joseph	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Gray	Michaud	42.36	Galaxy S7
Cellular	VERIZON WIRELESS	babra	ranjit	42.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Phillips	Cornelius	30.01	MiFi 4620L
Cellular	VERIZON WIRELESS	palmer	donika	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	Bowie	Mignon	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Oneil	John	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	mckindley-ward	steve	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Miller	Janet	37.36	iPhone 6S
Cellular	VERIZON WIRELESS	jenkins	everette	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Robinson	Charles	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Striner	Tony	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Osborn	Steven	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Pourat	Ayala	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	tapscott	kenneth	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	jones	jazsmon	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Lang	Kathryn	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	allen	john	37.36	iPhone 7 128 GB
Air-Card/ MiFi	VERIZON WIRELESS	Telecomm	Oiti	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	Johnson	Devrin	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	richardson	tasharn	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Brown	Shawn	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	MacCutcheon	Tomas	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Vaden	Briana	37.36	G AND D
Cellular	VERIZON WIRELESS	handsfield	william	42.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	phillip	carlos	37.36	iPhone 12 64 GB
Air-Card/ MiFi	VERIZON WIRELESS	Crane	Margaret	30.01	AC791L JetPack 4GLTE
Cellular	VERIZON WIRELESS	williams	deborah	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	burgard	joelle	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	Gordon	Mark	35.57	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Hairfield	Madeline	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Hughes	Kimberly	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Pineiro	Christian	37.36	iPhone 11
Cellular	VERIZON WIRELESS	Scott	Kyle	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Kerwin	Joseph	37.36	Galaxy S7 Edge
Cellular	VERIZON WIRELESS	barnett	scg-tamika	37.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	johnson	armonni	37.36	iPhone 12 64GB
Laptop	VERIZON WIRELESS	Hill	Obrient	30.01	Venue
Cellular	VERIZON WIRELESS	Sierputowski	Joseph	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Smith-Battle	Wanda	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	jones	marcus	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	grayton	tco-dontrae	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Hill3	John	37.36	IPHONE 12 64GB
WiFi Only	VERIZON WIRELESS	Telecomm	Oiti	37.11	Sim Card
Laptop	VERIZON WIRELESS	Marshall	Celicia	30.01	Venue
Cellular	VERIZON WIRELESS	Davila	Isidro	37.36	GALAXY S8
Laptop	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 12 64GB
Tablet with wireless service	VERIZON WIRELESS	Haynie	Thomas	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Davis	Shireea	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	campbell	louis	42.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	Gambetti	Zack	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Davis	Mona	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Patterson	Michael	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	grant	leslie	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Carrington	James	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gaskins	gerald	42.36	iPhone 8 Plus 64GB

Tablet with wireless service	VERIZON WIRELESS	Miller	Janet	30.01	IPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Thomas	SCG - Deangelo	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	proctor	SCG-bridgette	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	Williams	SCG - Yaloni	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	baxter	shamus	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Williams	Kenneth	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Brooks	Samuel	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	thomas	erica	19.71	iPhone 12 64GB
Cellular	VERIZON WIRELESS	womack	terrence	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	carry	delta	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	david	patricia	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Blake	Pheisha	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	tolbert	jerrita	-23.55	iPhone 7 128GB
Cellular	VERIZON WIRELESS	bell	anthony	37.36	
Cellular	VERIZON WIRELESS	Murphy	Dana	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Hall	Edward	56.2	iPhone 8
Cellular	VERIZON WIRELESS	ambrose	eric	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Rogers	SCG-Taniya	-24.72	iPhone 7 128GB
Cellular	VERIZON WIRELESS	broadus	steven	-24.72	iPhone 7 128GB
Cellular	VERIZON WIRELESS	nickens	scg-april	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	thomas	SCG-April	-31.79	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Borum	SCG-Debbie	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Rogers	Jeffrey	37.36	iPhone 7 128GB
Cellular - Voice Only	VERIZON WIRELESS	Harden	John	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	reed	scg-holly	-31.79	iPhone 7 128GB
Cellular	VERIZON WIRELESS	johnson-jefferson	khiana	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	deal	scg-candace	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Rious	Kieania	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	carpenter	edward	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	bright	scg-lloydetta	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 7 128GB

Cellular	VERIZON WIRELESS	Morgan	SCG-Tatiana	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	mayo	scg-marsha	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hillian	scg-mary	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Brown	James	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Hiers	Viola	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Brown	Laprisha	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Robinson	scg-Lorren-ney	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Argueta	Marcos	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	washington	scg-jordan	-31.79	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Wingate	SCG-Kendra	42.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Farewell	Monroe	-34.14	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Coles	Quintin	37.36	Galaxy S20
Air-Card/ MiFi	VERIZON WIRELESS	edwards	robert	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gaskins	robert	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	kevin	kevin.harrison	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Simms	Sharonda	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Lea	Lisa	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Bruce	Victoria	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	green	robert	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	White	Alberta	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	minor	alexus	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Klein	Jennifer	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Perry	Keevia	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Device	Spare	-23.55	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Gorham	Juanita	37.36	Galaxy S7
Air-Card/ MiFi	VERIZON WIRELESS	telecomm	oiti	30.01	VZW MIFI 2200
Cellular	VERIZON WIRELESS	Green	Nillea	37.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	short	nichelle	-24.72	iPhone 7 128GB
Cellular	VERIZON WIRELESS	mcknight	keion	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	wellington	scg-kenneth	42.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	Timmons	Joyce	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Osborn	Maridel	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	Rollerson	Omar	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Holloway	TCO - Thressa	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	- ashley howard	tco	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	palmer	scg-joseph	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	gooding	tco- erikeda	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	butler	onika	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	Jeffrey	Janet	37.36	iPhone 8 32GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Outing	Raytesha	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Royster	Eugenia	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	lee	robert	30.03	MIFI 8800L
Cellular	VERIZON WIRELESS	hall	april	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	modenessi	victor	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Manga	Eta-Manyi	42.36	Galaxy S7
Cellular	VERIZON WIRELESS	geter	janesia	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	warren	darren	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	gomes	john	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Meeks	Norrell	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	zhao	hongting	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Jenkins	Stephanie	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Butler	Georgia	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Robinson	Ray	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Medina	Laura	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Clark	Alan	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Ghee	Eric	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	harris	deandre	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Dixon	Trevor	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	- brian hargrove	tco	31.84	Galaxy S20 FE 5G 128GB

Cellular	VERIZON WIRELESS	bell	ave	31.84	Galaxy S20 128GB
Cellular	VERIZON WIRELESS	murray	andre	31.84	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- anthony carter	tco	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	- antwan lathern	tco	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	montazery	farzad	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	ware	india	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	stoner	gary	38.86	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	brown	artiawna	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	scrivner	lawanda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	harris-alston	blake	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	robinson	angel	-18.84	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Boykin	Cora	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	White	Sheila	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Szilagi	Django	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	Thompson	Lucuis	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Siddiqi	Mohammad	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	carson	tyrik	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Boyd	James	-32.97	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	tan	zhong	37.36	iPhone 13 128GB
Air-Card/ MiFi	VERIZON WIRELESS	nguyen	hung cuong	30.98	MIFI 8800L
Tablet with wireless service	VERIZON WIRELESS	Brown	Leah	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Taylor	Jasmine	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Riley	Sigbee	30.01	IPad Pro 10.5in 512 GB
Air-Card/ MiFi	VERIZON WIRELESS	Bradshaw	Lawrence	30.01	Verizon Jetpack AC791L
Cellular	VERIZON WIRELESS	Mitchell	Rodney	37.36	iPhone 12 64GB

Air-Card/ MiFi	VERIZON WIRELESS	Powell	Tanya	30.01	MiFi 4620L
Air-Card/ MiFi	VERIZON WIRELESS	Lane	Aaron	30.01	Verizon Jetpack AC791L
Laptop	VERIZON WIRELESS	Pearson	Curtis	30.01	Venue
Cellular	VERIZON WIRELESS	flowers	ramono	-35.32	iPhone 13 256GB
Cellular	VERIZON WIRELESS	brown	michael	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Brown	Pariss'e	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	habtemariam	aklilu	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Monts	Deborah	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	childs	james	42.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Forgy	Nichole	30.01	UTS UM175VW USB
Hotspot	VERIZON WIRELESS	Mifi	Spare	30.01	MiFi 8800L
Tablet with wireless service	VERIZON WIRELESS	Holliway	London	30.01	iPad 3 32GB
Tablet with wireless service	VERIZON WIRELESS	Lott	Everett	30.01	IPad Pro 10.5in 256 GB
Cellular	VERIZON WIRELESS	Paul	SCG-Eric	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	yturralde	kasey	-15.3	iPhone 12 64GB
Cellular	VERIZON WIRELESS	nolan	tco-jada	37.36	Galaxy S21 FE 5G
Laptop	VERIZON WIRELESS	Jordan	Diana	30.01	iPhone 6S
Tablet with wireless service	VERIZON WIRELESS	Line	Spare	30.01	iPhone 6
Cellular	VERIZON WIRELESS	gardner	tco-maya	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	McDaniel	Jeroi	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Acosta Jr	Oliver	37.36	IPHONE 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	waller	robert	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	mayo	damien	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Meggs	Jason	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Oyedeji	Michelle	37.36	iPhone 7 plus 128gb
Cellular	VERIZON WIRELESS	Johnson	Carla	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Printess	SCG-Kimberly	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	howard	melissa	37.36	Galaxy S21 FE 5G

Cellular	VERIZON WIRELESS	moye	scg-john	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Toatley	Rumon	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Miller	Jasmine	222.3	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Glover	Tiarra	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	brown	scg-jacqueline	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	Franks-Dunbar	TCO- Sharon	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Clarke	Letitia	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Taylor	Caleb	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Taylor	Bianca	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	williams	ryan	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	lewis	sheree	37.36	IPHONE 12 64GB
Hotspot	VERIZON WIRELESS	Flowers	Ramono	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	nelson	eric	37.36	iPhone 12 64GB
Tablet with wireless service	VERIZON WIRELESS	Morton	Desiree	30.01	iPAD PRO 11 INCH 64GB
Cellular	VERIZON WIRELESS	Mcneil	Tanesha	30.01	iPad WiFi
Cellular	VERIZON WIRELESS	atiyeh	suha	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	alston	donney	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	lott	joanell	127.33	iPhone 13 128GB
Cellular	VERIZON WIRELESS	williams	scg-conrad	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	jones	darrell	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	williams	deborah	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	smth	ella	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	brinkley	scg-joann	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	alfred	jean-pierre	42.36	iPhone SE 64GB
Cellular	VERIZON WIRELESS	reid	renea	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	device	tco-spare	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	willis	jimmeca	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	greene	tco-jazze	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	campbell	scg-alicia	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	lewis	tonya	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Mitchell	Alonte	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lee	tco-angela	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	gibbs	sandria	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	daniels	tco-Dionte	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	nelson	reginald	37.36	Galaxy S20 FE 5G 128GB
Tablet with wireless service	VERIZON WIRELESS	Davis	Shireea	30.01	Latitude 7275
Tablet with wireless service	VERIZON WIRELESS	Wells	David	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Aleksiev	Aleksi	30.01	Latitude 7275
Tablet with wireless service	VERIZON WIRELESS	McCully	Duff	30.01	IPAD Air 2 64GB
Cellular	VERIZON WIRELESS	Washington	Ronald	30.01	iPad 12.9in 256GB
Tablet with wireless service	VERIZON WIRELESS	Hout	Katheryn	30.01	iPad Pro 12.9-inch (2021) 512GB
Tablet with wireless service	VERIZON WIRELESS	Buff	Jesse	30.01	iPad Pro 12.9-inch (2021) 512GB
Tablet with wireless service	VERIZON WIRELESS	Turner	Nathaniel	30.01	IPad Pro 10.5in 512 GB
Laptop	VERIZON WIRELESS	Terry	Wesley	30.01	Venue
Laptop	VERIZON WIRELESS	Burnette	Antonio	30.01	Venue
Laptop	VERIZON WIRELESS	Cummings	Harris	30.01	Venue
Laptop	VERIZON WIRELESS	Liggon	Roddell	30.01	- galaxy 4s
Tablet with wireless service	VERIZON WIRELESS	Green	Nillea	30.01	iPad Pro 128GB
Air-Card/ MiFi	VERIZON WIRELESS	Richardson	Maurice	30.01	MIFI7730L
Laptop	VERIZON WIRELESS	Green	Nillea	-29.99	iPad Pro
Laptop	VERIZON WIRELESS	Nobles	Derrick	30.01	Galaxy S5

Tablet with wireless service	VERIZON WIRELESS	Sumler	Sharon	30.01	
Tablet with wireless service	VERIZON WIRELESS	Barnes	Leon	30.01	iPad Pro
Tablet with wireless service	VERIZON WIRELESS	Benjamin	Andrew	30.01	Galaxy S5
Tablet with wireless service	VERIZON WIRELESS	Magarik	Yasha	30.01	iPad Pro 10.5in 512 GB
Laptop	VERIZON WIRELESS	Delsack	Rudy	30.01	Latitude 7275
Air-Card/ MiFi	VERIZON WIRELESS	Arrechea	Janet	30.01	Verizon Jetpack Mifi 5510L
Laptop	VERIZON WIRELESS	Misher	Darlene	30.01	UTS UM175VW USB
Tablet with wireless service	VERIZON WIRELESS	Siraga	Bruke	30.01	IPAD Pro 128GB
Air-Card/ MiFi	VERIZON WIRELESS	Arrechea	Janet	30.01	AC791L JetPack 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Rowe	Aaron	30.01	iPad Pro 10.5in 256 GB
Tablet with wireless service	VERIZON WIRELESS	Briscoe	Sonya	30.01	Galaxy Tab 10.1 4GLTE
Laptop	VERIZON WIRELESS	Wilson	Jonathan	30.01	iPhone 5s 32GB
Tablet with wireless service	VERIZON WIRELESS	Mitchell	Rodney	30.01	
Laptop	VERIZON WIRELESS	Matthews	Nicole	-12.58	Venue
Tablet with wireless service	VERIZON WIRELESS	Clymire-Stern	Eden	30.01	iPad Pro 12.9-inch (2021) 512GB
Cellular	VERIZON WIRELESS	Jain	Rahul	30.01	ipad pro 10.5in 64GB
Laptop	VERIZON WIRELESS	Smith	Devon	30.01	Latitude 7275
Laptop	VERIZON WIRELESS	Gibson	MaShelia	30.01	Venue
Laptop	VERIZON WIRELESS	Arno	Tianeka	30.01	Venue
Tablet with wireless service	VERIZON WIRELESS	Smith	Damien	30.01	Latitude 7275
Cellular	VERIZON WIRELESS	Grieve	Alexander	30.01	iPad Pro

Tablet with wireless service	VERIZON WIRELESS	Sampson	Matthew	30.01	IPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Kenney	Brenda	30.01	iPad Pro
Tablet with wireless service	VERIZON WIRELESS	Robinson	Leroy	30.01	IPad Pro 10.5in 512 GB
Air-Card/ MiFi	VERIZON WIRELESS	Phillips	Cornelious	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	- vernard ward	tco	37.36	Galaxy S20 FE 5G 128GB
Tablet with wireless service	VERIZON WIRELESS	ONeill	John	30.01	
Cellular	VERIZON WIRELESS	jones	derrick	37.36	Galaxy S9
Tablet with wireless service	VERIZON WIRELESS	Garret	Elliot	30.01	Venue
Laptop	VERIZON WIRELESS	Harris	Millicent	30.01	Venue
Cellular	VERIZON WIRELESS	Benson	Talat	37.36	Galaxy S7
Tablet with wireless service	VERIZON WIRELESS	McAlister	Karyn	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Ellerbe	Keith	37.36	iPhone 8 64GB
Tablet with wireless service	VERIZON WIRELESS	Yeterawork	Markos	30.01	Latitude 7275
Cellular	VERIZON WIRELESS	Banko	Emnete	37.36	iPhone 5s 32GB
Air-Card/ MiFi	VERIZON WIRELESS	Lutangu	Ndumba	30.01	Verizon Jetpack AC791L
Tablet with wireless service	VERIZON WIRELESS	Alexander	Harvey	30.01	Latitude 7275
Cellular	VERIZON WIRELESS	zeroual	fatima	37.36	iPhone 6S
Tablet with wireless service	VERIZON WIRELESS	Brooks	Kevin	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Tate	Ronald	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Phillips	Cornelious	30.01	Galaxy 10.1 Tablet

Tablet with wireless service	VERIZON WIRELESS	Fields	Lacrecia	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Proctor	Edgar	-29.99	Venue
Cellular	VERIZON WIRELESS	Device	Spare	-24.72	iPhone 11 64GB
Tablet with wireless service	VERIZON WIRELESS	Browder	Clark	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Gaskins	Gerald	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Granberry	Gregory	30.01	Galaxy Tab 10.1 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Brent	Lareon	30.01	Galaxy Tab 10.1 4GLTE
Laptop	VERIZON WIRELESS	Heath	Jamal	30.01	Venue
Cellular	VERIZON WIRELESS	Sharp	William	30.01	iPAD PRO 11 INCH 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Mifi	Spare	30.01	Verizon Jetpack Mifi 5510L
Tablet with wireless service	VERIZON WIRELESS	Owens	Anthony	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Salmon	Willie	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Cityworks	OIT112	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Thurston	Jehrel	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Riley	Sigbee	30.01	IPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Lamont	Elizabeth	30.01	iPAD PRO 11 INCH 64GB
Tablet with wireless service	VERIZON WIRELESS	Henderson	Antania	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Cityworks	OIT13	30.01	IPad Pro 10.5in 512 GB

Cellular	VERIZON WIRELESS	Gaskin	Matthew	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Standby	Seasonal	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	short	rashaad	37.36	
Cellular	VERIZON WIRELESS	beckham	byron	37.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	Canning	Sean	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Davis	SCG - Antonio	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	dirirsa	miheret	42.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Hariston	Wanda	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	Somerville	Quita	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Young	Douglas	-23.55	iPhone 8 64GB
Cellular	VERIZON WIRELESS	brown	derrick	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Higgins	Ken	42.36	GALAXY NOTE 8
Cellular	VERIZON WIRELESS	ashley	gary	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	ohlson	kyle	37.36	Galaxy S8 64Gb
Cellular	VERIZON WIRELESS	Brown	Kinta	37.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	Williams	Shana	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	lomax	kenya	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Dock	Stephanie	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	fields	warren	37.36	Galaxy S7
Laptop	VERIZON WIRELESS	Makonnen	Wolde	30.01	Venue
Cellular	VERIZON WIRELESS	Device	Spare	30.01	iPad Pro
Laptop	VERIZON WIRELESS	El-Hamri	Jamel	30.01	Venue
Laptop	VERIZON WIRELESS	Tao	Jason	30.01	Venue
Laptop	VERIZON WIRELESS	Ladipoh	Albert	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	Bess	Kenan	30.01	MIFI 8800L
Tablet with wireless service	VERIZON WIRELESS	Chebli	Othman	30.01	Latitude 7275
Cellular	VERIZON WIRELESS	Nix	Susan	37.36	iPhone 12 64 GB
Tablet with wireless service	VERIZON WIRELESS	Saunders	Barry	30.01	- galaxy 4s
Laptop	VERIZON WIRELESS	Kim	Huntae	30.01	Venue
Cellular	VERIZON WIRELESS	Cook	TaVon	37.36	IPHONE 12 64GB
Tablet with wireless service	VERIZON WIRELESS	Burnette	Antonio	30.01	Latitude 7275

Air-Card/ MiFi	VERIZON WIRELESS	Garrett	Elliott	30.01	Verizon Jetpack Mifi 5510L
Air-Card/ MiFi	VERIZON WIRELESS	Lawrence	Brian	30.01	Verizon Jetpack AC791L
Air-Card/ MiFi	VERIZON WIRELESS	Strange	James	30.01	Verizon Jetpack Mifi 5510L
Air-Card/ MiFi	VERIZON WIRELESS	Nixon	Jimmy	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	Wallace	Lester	37.36	iPhone 7 128GB
Laptop	VERIZON WIRELESS	Thweatt	Dena	30.01	IPad Pro 10.5in 256 GB
Tablet with wireless service	VERIZON WIRELESS	McPhee	Maddy	30.01	IPad Pro 10.5in 512 GB
Air-Card/ MiFi	VERIZON WIRELESS	Henderson	Sandra	30.01	Verizon Jetpack AC791L
Air-Card/ MiFi	VERIZON WIRELESS	Project	OBU	30.01	USB620L
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB551L - 4G
Laptop	VERIZON WIRELESS	Smith	Clement	30.01	Venue
Laptop	VERIZON WIRELESS	James,	Kevin	30.01	- galaxy 4s
Laptop	VERIZON WIRELESS	Perry	Derrick	30.01	- galaxy 4s
Tablet with wireless service	VERIZON WIRELESS	Skinner	Calvin	30.01	Latitude 5470
Tablet with wireless service	VERIZON WIRELESS	Shannon	Eric	30.01	IPad Air 32GB
Cellular	VERIZON WIRELESS	holub	blake	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Stewart	Donna	42.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Perry	Sandra	37.36	iPhone 5S 16GB
Cellular	VERIZON WIRELESS	oconnell	michael	-26.78	
Cellular	VERIZON WIRELESS	chebli	othman	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Patel	Dhvani	42.36	iPhone 12 64GB
Laptop	VERIZON WIRELESS	Ogebeide	Patrick	30.01	Venue
Laptop	VERIZON WIRELESS	Hill	Greer	30.01	Venue
Cellular	VERIZON WIRELESS	Ahmeddin	Adel	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	Robinson	SCG - Tommisha	37.36	iPhone 12 64GB
Laptop	VERIZON WIRELESS	Nichols	Monique	30.01	Venue

Laptop	VERIZON WIRELESS	Eskender	Konjit	30.01	Venue
Laptop	VERIZON WIRELESS	Williams	Errol	30.01	Venue
Cellular	VERIZON WIRELESS	Butler	Marques V	37.36	Galaxy s5 Active
Cellular	VERIZON WIRELESS	PSRA-MPD On-call	PSRA-MPD On-call	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Haggans	Lisa	37.36	IPHONE 12
Laptop	VERIZON WIRELESS	Lehtonen	Matthew	30.01	Venue
Air-Card/ MiFi	VERIZON WIRELESS	Mifi	Loaner	30.01	Mifi jetpack 7730
Cellular	VERIZON WIRELESS	Tonkins	Jason	42.36	iPhone SE 2020
Air-Card/ MiFi	VERIZON WIRELESS	Royal	James	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	tao	Jason	30.01	Sim Card
Cellular	VERIZON WIRELESS	Tao	Jason	30.01	Sim Card
Cellular	VERIZON WIRELESS	Woodson	Lakeisha	37.36	iPhone XR 64GB
Laptop	VERIZON WIRELESS	Wheeler	Connie	30.01	Venue
Cellular	VERIZON WIRELESS	Wheeler	Connie	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	bembry	jessica	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Lin	Cynthia	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Phone	Snow	45.04	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Lew	Jeffrey	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	downs	miquia	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	jones	steven	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	McDuffie	Gary	42.36	
Laptop	VERIZON WIRELESS	Childs	James	30.01	Galaxy S5
Air-Card/ MiFi	VERIZON WIRELESS	Alexander	Harvey	30.01	MIFI 8800L
Tablet with wireless service	VERIZON WIRELESS	Voight	Derek	30.01	Latitude 7275
Laptop	VERIZON WIRELESS	StLouis	Sharon	30.01	Venue
Laptop	VERIZON WIRELESS	Degrave	Kenneth	30.01	Venue
Laptop	VERIZON WIRELESS	Siraga	Bruke	30.01	Venue
Laptop	VERIZON WIRELESS	Nunez	Danilo	30.01	Venue
Laptop	VERIZON WIRELESS	Matthews	Vacara	30.01	Venue
Laptop	VERIZON WIRELESS	Umezurike	Charles	30.01	Venue
Cellular	VERIZON WIRELESS	Parham	Troy	37.36	

Tablet with wireless service	VERIZON WIRELESS	Wooten	Anthony	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Cityworks	OITI13	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Wilson	Jeremy	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Cityworks	OITI14	30.01	IPad Pro 10.5in 512 GB
Laptop	VERIZON WIRELESS	Neider	Thomas	30.01	Venue
Laptop	VERIZON WIRELESS	Griffin	Jason	30.01	Venue
Air-Card/ MiFi	VERIZON WIRELESS	Bharani	Leela	30.01	MIFI7730L
Air-Card/ MiFi	VERIZON WIRELESS	Oladokun	Abiodun	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	mccully	Duff	44.94	iPhone 8 64GB
Cellular	VERIZON WIRELESS	corletta	robert	37.36	iPhone 6S
Cellular	VERIZON WIRELESS	chuko	mike	42.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	chapman	jack	37.64	iPhone 6S
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB Modem 551L
Air-Card/ MiFi	VERIZON WIRELESS	Elekwachi	Ogechi	30.01	MiFi 8800L
Air-Card/ MiFi	VERIZON WIRELESS	Robinson	Elijah	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	Wishod	Steven	30.01	Mifi 6620L
Air-Card/ MiFi	VERIZON WIRELESS	Simie	Ej	30.01	MIFI 8800L
Air-Card/ MiFi	VERIZON WIRELESS	Piper	Nicole	30.01	MIFI 8800L
Air-Card/ MiFi	VERIZON WIRELESS	Drive	Mcmillian	30.01	VERIZON WIRELESS
Air-Card/ MiFi	VERIZON WIRELESS	Garcia	Ivan	30.01	Verizon Jetpack Mifi 5510L
Air-Card/ MiFi	VERIZON WIRELESS	Toatley	Rumon	30.01	Mifi 6620L
Laptop	VERIZON WIRELESS	Pin-Mills	Wanda	30.01	
Cellular	VERIZON WIRELESS	lamont	elizabeth	-31.79	Galaxy S7
Cellular	VERIZON WIRELESS	henderson	sandra	37.36	iPhone 7 32GB
Air-Card/ MiFi	VERIZON WIRELESS	Ganvir	Ravindra	30.01	VERIZON WIRELESS
Cellular	VERIZON WIRELESS	conlon	joel	37.36	iPhone 6S
Cellular	VERIZON WIRELESS	Banua	Simoun	37.36	iPhone 6S

Tablet with wireless service	VERIZON WIRELESS	Green	Robert	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Tan	Zhong	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	Project	OBU	30.01	USB620L
Air-Card/ MiFi	VERIZON WIRELESS	Bailey	Nana	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	Williams	Christian	37.36	IPHONE 12 64GB
Laptop	VERIZON WIRELESS	Ali	Rasheed	30.01	Venue
Tablet with wireless service	VERIZON WIRELESS	Kest	Daniel	30.01	IPad Air 32GB
Tablet with wireless service	VERIZON WIRELESS	Hassan	Mohamud	30.01	IPAD Air 2 64GB
Tablet with wireless service	VERIZON WIRELESS	Kiosk	MPD	37.36	IPad Air 32GB
Tablet with wireless service	VERIZON WIRELESS	Alexander	Harvey	30.01	IPad Air 32GB
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB551L - 4G
Tablet with wireless service	VERIZON WIRELESS	Device	Spare	30.01	IPAD Pro 128GB
Cellular	VERIZON WIRELESS	hall	jennifer	37.36	
Cellular	VERIZON WIRELESS	Malooly	Daniel	30.01	ipad pro 11in 256GB
Laptop	VERIZON WIRELESS	Donnell	Radia	30.01	Venue
Laptop	VERIZON WIRELESS	Ledda	Patrick	30.01	Venue
Laptop	VERIZON WIRELESS	schneider	michael	30.01	Galaxy Tab 10.1 4GLTE
Air-Card/ MiFi	VERIZON WIRELESS	Seales	Frank	30.01	Mifi 6620L
Cellular	VERIZON WIRELESS	Number	New	37.36	Galaxy S7
Air-Card/ MiFi	VERIZON WIRELESS	Thewatt	Dena	30.01	Mifi 6620L
Tablet with wireless service	VERIZON WIRELESS	Jones	Tammie	30.01	Latitude 7275
Air-Card/ MiFi	VERIZON WIRELESS	Chapman	Jack	30.01	mifi 5510L
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB Modem 551L
Cellular	VERIZON WIRELESS	Jones	Antione	37.36	IPHONE 12 64GB

Tablet with wireless service	VERIZON WIRELESS	ways	howard	-29.99	iPhone 8 64GB
Tablet with wireless service	VERIZON WIRELESS	IPAD	Spare	30.01	IPad Pro 10.5in 256 GB
Tablet with wireless service	VERIZON WIRELESS	McCoy	Reggie	30.01	IPad Pro 10.5in 256 GB
Tablet with wireless service	VERIZON WIRELESS	Gross	Norman	30.01	IPad Pro 10.5in 256 GB
Tablet with wireless service	VERIZON WIRELESS	Lowe	Joann	30.01	IPad Pro 10.5in 256 GB
Cellular	VERIZON WIRELESS	Mckim	Shaun	42.36	iPhone 6
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	
Cellular	VERIZON WIRELESS	howard	vallarie	42.36	GALAXY S8
Tablet with wireless service	VERIZON WIRELESS	Israel	Evelyn	30.01	Latitude 7275
Cellular	VERIZON WIRELESS	PHONE	SNOW	39.72	iPhone 7 plus 128gb
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB Modem 551L
Cellular	VERIZON WIRELESS	Ernest	Jamee	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	boyette	kenneth	-24.72	Galaxy S9
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	MIFI 8800L
Tablet with wireless service	VERIZON WIRELESS	Seales	Frank	30.01	
Cellular	VERIZON WIRELESS	anderson	kisha	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Molina	Sayra	42.36	iPhone 7 32GB
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB551L - 4G
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB551L - 4G
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB551L - 4G
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.03	iPad Air 2 16GB
Cellular	VERIZON WIRELESS	Coates	Mathew	37.36	Galaxy S7 Edge
Tablet with wireless service	VERIZON WIRELESS	Blunt	Gary	30.01	iPhone 4S
Laptop	VERIZON WIRELESS	Brown	Victor	30.01	GETAC Tablet
Laptop	VERIZON WIRELESS	Hailemariam	Brook	30.01	Venue
Laptop	VERIZON WIRELESS	Toyer	Kenneth	30.01	Venue

Laptop	VERIZON WIRELESS	Hill	Duane	30.01	Venue
Laptop	VERIZON WIRELESS	Brooks	kipchogie	30.01	Venue
Laptop	VERIZON WIRELESS	Tao	Jason	30.01	
Laptop	VERIZON WIRELESS	Anderson	Evan	30.01	
Laptop	VERIZON WIRELESS	Graham	Walter	30.01	Venue
Laptop	VERIZON WIRELESS	Scott	Kyle	30.01	Venue
Laptop	VERIZON WIRELESS	Patel	Bipinbhai	30.01	
Laptop	VERIZON WIRELESS	Beckham	Byron	30.01	Venue
Laptop	VERIZON WIRELESS	Babra	Ranjit	30.01	Venue
Laptop	VERIZON WIRELESS	Phillip	Carlos	30.01	Venue
Tablet with wireless service	VERIZON WIRELESS	Meaders	Keenan	30.01	
Tablet with wireless service	VERIZON WIRELESS	Horton	Aaron	30.01	Latitude 7275
Laptop	VERIZON WIRELESS	Warren	Darren	30.01	Ipad
Tablet with wireless service	VERIZON WIRELESS	Hylton	Malik	-29.99	
Tablet with wireless service	VERIZON WIRELESS	tenbrook	charles	30.01	IPAD Air 2 64GB
Laptop	VERIZON WIRELESS	Dublin	Taneshia	30.01	Venue
Tablet with wireless service	VERIZON WIRELESS	Carson	Anthony	30.01	
Laptop	VERIZON WIRELESS	Stout	Amanda	30.01	Venue
Laptop	VERIZON WIRELESS	Barnes	Regina	30.01	Venue
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB 55iL - 4G
Laptop	VERIZON WIRELESS	Lyle	Jerry	30.01	
Tablet with wireless service	VERIZON WIRELESS	Peterson	Jameshia	30.01	Venue
Laptop	VERIZON WIRELESS	Arrechea	Janet	30.01	Venue
Cellular	VERIZON WIRELESS	Jackson-Taylor	Felicia	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Felder	Donte	37.36	iPhone 7 64GB
Tablet with wireless service	VERIZON WIRELESS	Solano	Gilberto	30.01	iPhone 6
Cellular	VERIZON WIRELESS	McCollough	SCG - Amy	37.36	iPhone 11 64GB

Cellular	VERIZON WIRELESS	Mobilia	Summer	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Varga	Stephen	37.36	iPhone 6
Cellular	VERIZON WIRELESS	Sparrow	Patrice	42.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Morton	Desiree	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	PHONE	SNOW	-24.72	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Dampier	Ronnie	30.01	IPad Pro 10.5in 256 GB
Laptop	VERIZON WIRELESS	Manga	Eta-Manyi	30.01	Venue
Tablet with wireless service	VERIZON WIRELESS	Warner	Tanikia	30.01	iPad Air 2 64GB
Tablet with wireless service	VERIZON WIRELESS	Simmons	Gregory	30.01	
Tablet with wireless service	VERIZON WIRELESS	Winzor	Malika	30.01	IPad Air 32GB
Tablet with wireless service	VERIZON WIRELESS	Line	Spare	30.84	
Tablet with wireless service	VERIZON WIRELESS	Israel	Evelyn	30.01	
Laptop	VERIZON WIRELESS	Ball	Cheryl	30.01	Galaxy S5
Laptop	VERIZON WIRELESS	Medhani	Rezene	30.01	Venue
Laptop	VERIZON WIRELESS	Platek	Margaret	30.01	Venue
Laptop	VERIZON WIRELESS	Mckinney	Ricardo	30.01	Venue
Laptop	VERIZON WIRELESS	Smith	Robert	30.01	Venue
Cellular	VERIZON WIRELESS	Williams	Donnita	37.36	iPhone 12 64 GB
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB Modem 551L
Cellular	VERIZON WIRELESS	Tackoor	David	42.36	iPhone 6 128GB
Cellular	VERIZON WIRELESS	Ghaemi	Omid	37.36	Galaxy S5
Tablet with wireless service	VERIZON WIRELESS	Brown	Derrick	30.01	
Tablet with wireless service	VERIZON WIRELESS	Wren	Nettina	30.01	Latitude 7275
Tablet with wireless service	VERIZON WIRELESS	McCrea	Donna	30.01	
Cellular	VERIZON WIRELESS	Kim	Huntae	42.36	iPhone 7 32GB

Cellular	VERIZON WIRELESS	Hanrahan	Stephen	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Martin	Kiana	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Device	Spare	30.01	iPad Pro
Tablet with wireless service	VERIZON WIRELESS	Program	Loaner	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Chapman	Jack	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Fish	Michelle	-29.99	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Skeen	Tyrone	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Griffin	Billy	30.01	iPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Device	Spare	30.01	iPad Pro
Tablet with wireless service	VERIZON WIRELESS	Oneil	John	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Johnson	James	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Faust	Christopher	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Anderson	Evan	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Brew	Jabbari	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Banua	Simoun	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Babra	Ranjit	31.94	iPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Klaphor	Carlson	30.01	iPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Burckle	Joseph	30.01	iPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Freeman	SCG-Olethea	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Pierre	TCO-Dave	37.36	iPhone 7 128GB

Cellular	VERIZON WIRELESS	Blackmon	Antonio	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Ambrose	SCG-Kendra	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Jones	SCG-Merial	-31.79	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Hepburn	SCG-Dena	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Tate	SCG-Thomas	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Sumler	Sharon	37.36	Galaxy S7
Tablet with wireless service	VERIZON WIRELESS	TECH	FOB	30.01	IPAD Pro 128GB
Cellular	VERIZON WIRELESS	Gibson	SCG-Cheryl	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	lawson	frederick	-24.72	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Turner	SCG - Erska	37.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Spare	Certified	37.36	Kyocera-DuraForce
Cellular	VERIZON WIRELESS	cheeks	Carletha	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	lewis	gerson	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Device	Spare	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	smith	SCG-Daysha	37.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	humes	SCG-deidre	193.12	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Edwards	SCG-Joseph	37.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Reid	Diane	-23.55	Kyocera-DuraForce
Cellular	VERIZON WIRELESS	bryant	SCG-keith	37.36	iPhone 7 128GB
Air-Card/ MiFi	VERIZON WIRELESS	Henson	Dovona	-23.55	Kyocera-DuraForce
Cellular	VERIZON WIRELESS	Womble	SCG-Earl	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	johnson	scg-kanika	-31.79	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	Wilson	SCG - Antonio	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	boggs	jackie	-23.55	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	-31.79	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Brown	scg-Joyce	-31.79	iPhone 7 128GB
Cellular	VERIZON WIRELESS	searles	SCG-kelly	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	gage	scg-kareem	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Wooden	SCG- Shane	37.36	iPhone 8
Cellular	VERIZON WIRELESS	Wagner	Spencer	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Mobley	SCG-Nakisha	37.36	iPhone 7 128GB
Air-Card/ MiFi	VERIZON WIRELESS	Jones	Quanda	37.36	Kyocera-DuraForce
Air-Card/ MiFi	VERIZON WIRELESS	johnson	tanika	37.36	iPhone 7 32GB

Cellular	VERIZON WIRELESS	Miskovksy	Kathleen	37.36	iPhone XR
Cellular	VERIZON WIRELESS	Robinson	Linda	-23.55	Kyocera-DuraForce
Cellular	VERIZON WIRELESS	simmons	SCG-Crystal	37.36	iPhone 7 128GB
Air-Card/ MiFi	VERIZON WIRELESS	obregon	scg-rose	-23.55	iPhone 7 32GB
Cellular	VERIZON WIRELESS	anthony	SCG-shirley	-25.9	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Offutt	Theresa	37.36	Kyocera-DuraForce
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Long	TCO - Nelson	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	PHONE	SNOW	-24.72	iPhone 7 64GB
Cellular	VERIZON WIRELESS	giles	SCG-latoya	37.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	Wilson	SCG - Samona	37.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card

Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Laptop	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Cellular	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	OBU	30.01	USB620L
Tablet with wireless service	VERIZON WIRELESS	Integration	FOB	30.01	IPAD Pro 128GB
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB551L - 4G
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card

Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Air-Card/ MiFi	VERIZON WIRELESS	Project	FTMS	30.01	Sim Card
Cellular	VERIZON WIRELESS	Hargrove	SCG-Robert	37.36	iPhone 7 plus 32gb
Cellular	VERIZON WIRELESS	- jasmine taylor	tco	37.36	Galaxy S8 - VZW
Air-Card/ MiFi	VERIZON WIRELESS	Ward	Kimberly	-24.72	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Morales	SCG - Randy	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	- kelvin wheeler	tco	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Steve	Kevin	37.36	Kyocera-DuraForce
Cellular	VERIZON WIRELESS	- derrick jones	tco	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	gibbs	SCG-sandria	-23.55	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Jenkins	Angela	42.36	iPhone 7 128GB
Laptop	VERIZON WIRELESS	Truck	ROPE	30.01	
Laptop	VERIZON WIRELESS	Truck	ROPE	30.01	
Laptop	VERIZON WIRELESS	Truck	ROPE	30.01	
Laptop	VERIZON WIRELESS	Truck	ROPE	30.01	
Cellular	VERIZON WIRELESS	Shreeves	SCG-Ebony	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Wooten	Nicole	42.36	iPhone 7 128GB
Tablet with wireless service	VERIZON WIRELESS	Doan	Samuel	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Lehtonen	Matthew	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Mckim	Shaun	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Chuko	Michael	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Corletta	Robert	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Mckinney	Ricardo	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Ertem	Munevver	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Toatley	Rumon	30.01	IPad Pro 10.5in 512 GB

Tablet with wireless service	VERIZON WIRELESS	Conlon	Joel	30.01	IPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	Green	Michelle	42.36	iPhone 7 128GB
Tablet with wireless service	VERIZON WIRELESS	wood	Leslie	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Bethea	Howard	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Lowery	Andrea	-29.99	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Lott	Joanell	30.01	IPad Pro 10.5in 512 GB
Tablet with wireless service	VERIZON WIRELESS	Fields	Warren	30.01	IPad Pro 10.5in 512 GB
Cellular	VERIZON WIRELESS	minor	dashae	42.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Banks	Sherri	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Lattimore-Dunn	Shavone	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	johnson	damon	42.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Vacca	Kimberly	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Ardekani	Sonela	37.36	iPhone 7 64GB
Cellular	VERIZON WIRELESS	Coker	SCG-Ronisha	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	IAMONT	30.01	UM150VW USB
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB Modem 551L
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB Modem 551L
Cellular	VERIZON WIRELESS	tassew	tsege	42.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Kinney	Travaughn	42.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Williams	Tyler	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Daniel	Shawn	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Pettis	TCO - Raymond	37.36	Galaxy S20 128GB
Cellular	VERIZON WIRELESS	Middleton	TCO - Malik	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Taylor	TCO - Bianca	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Hicks	Kyonna	-23.55	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Barricade	Beth	37.36	

Tablet with wireless service	VERIZON WIRELESS	Miller	Anthony	30.01	
Cellular	VERIZON WIRELESS	Barricade	Beth	42.36	
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB Modem 551L
Cellular	VERIZON WIRELESS	dublin	taneshia	42.36	iPhone 8 Plus 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB Modem 551L
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Tablet with wireless service	VERIZON WIRELESS	Bus	Circulator	30.01	Sim Card
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	bus	circulator	30.01	Sim Card
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Alsbeinati	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354

Hotspot	VERIZON WIRELESS	Device	Clever	30.62	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Alsbeinati	Omran	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	Hired	Khalif	30.01	MiFi 8800L
Cellular	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	Jones	Tyon	30.01	MiFi 8800L
Air-Card/ MiFi	VERIZON WIRELESS	Said	Mohamed	30.01	MiFi® 8800L in Grey
Cellular	VERIZON WIRELESS	Clark	Anthony	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	Eutsler	Earl	30.01	Verizon Jetpack AC791L
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354

Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	nimmagadda	ramakrishna	30.01	MIFI 8800L
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354

Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	41.24	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.03	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354

Hotspot	VERIZON WIRELESS	Device	Clever	30.05	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	jones	tammie	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	rajpurohit	kirti	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	yacoubian	leon	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS			42.36	IPHONE 12
Cellular	VERIZON WIRELESS	allen	kisha	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	chapman	linda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	muldrow	kim	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	shorter	gregory	37.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	bullock	brittany	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	marshall	celicia	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	summers	tco-cheryl	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	darbela	denis	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	ganvir	ravindra	42.36	iPhone 14 Pro Max 128GB
Cellular	VERIZON WIRELESS	appelbaum	michelle	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	aflaki	sassan	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	nelson	michael	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	holman	terri	37.36	iPhone 13 256GB
Cellular	VERIZON WIRELESS	shakeri	ali	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	johnson	brenda	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	prysock	scg-darlene	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	sharpe	scg-tan	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	robinson	tco-edward	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	elnahal	kamal	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	horsley	angela	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	brent	lareon	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	greenberg	micki	40.45	iPhone XR 64GB
Cellular	VERIZON WIRELESS	randell	ted	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	gaines	armell	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	klaphthor	carlson	37.36	iPhone 12 64GB

Air-Card/ MiFi	VERIZON WIRELESS	richardson	haywood	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	benjamin	andrew	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	anderson	kornelius	37.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	chatmon	chicora	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	courtney	37.36	iPhone 12 64GB
Tablet with wireless service	VERIZON WIRELESS	mattox	anthony	30.01	
Cellular	VERIZON WIRELESS	johnson	tco-donnell	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	williams	ronald	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	kelemework	amha	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	alsbeinati	omran	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	terry	wesley	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	arrechea	janet	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jones	tco-curtis	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	johnson	tco-kevina	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	harris	tco-johnathan	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	jagne	tco-travoda	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	young	tco-nyesha	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	williams	marquett	64.44	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mittchell	tiffany	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	owens	anthony	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	small	sylvia	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	jacobs	tco-nia	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	foster	tco-marian	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mittchell	tco-alonte	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	carter	chenise	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	jones	tco-andre	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	wilson	kijuan	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	cross	emma	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	damesa	mulugeta	37.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	wassmer	christophe	37.36	iPhone 12 64GB
Tablet with wireless service	VERIZON WIRELESS	bradshaw	lawrence	30.01	IPad Pro 10.5in 512 GB

Cellular	VERIZON WIRELESS	herriot	jack	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	wright	scg-faye	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	arletta	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	johnson	scg-abril	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gross	jasmine	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	lawrence	tco-shelton	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hale	tco-ashleigh	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hall	tco-edward	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	washington	carroll	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	moses	jasmine	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	smallwood	scg-cassandra	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	walker	scg-debra	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	smith-cureton	evelyn	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	casey	scg-jacqueline	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	ward	scg-lavangela	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	ford	michael	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	scg-monica	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	morton	scg-patricia	37.36	iPhone X 64GB
Cellular	VERIZON WIRELESS	pratt	scg-rhonda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	st.john	scg-trayon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	barnes	scg-shirley	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	frazier	scg-shirley	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	oneal	tco-taniesha	37.36	Galaxy S21 FE 5G
Cellular - Voice Only	VERIZON WIRELESS	tkacik	annie	-28.25	iPhone 11 64GB
Cellular	VERIZON WIRELESS	graham	scg-shezzell	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	crosby	scg-barbara	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	baucum	scg-barry	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	powell	scg-crystal	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	robinson	scg-diana	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	allen	scg-bernita	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	harvey	scg-fatima	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hart	scg-donnice	37.36	iPhone 12 64GB

Air-Card/ MiFi	VERIZON WIRELESS	joshua	corderro	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	clark	scg-cynthia	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hall	scg-danielle	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	clymire-stern	eden	-16.48	iPhone 12 64GB
Cellular	VERIZON WIRELESS	vaughn	scg-norma	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gibbons	scg-rochelle	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hout	katheryn	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	minor	scg-tony	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	campbell	scg-twila	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	hunt	kiarra	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gresholm	scg-lisa	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	buckson-giles	scg-trina	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	davis	scg-louise	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	brennon	scg-nicole	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	burnett	scg-phyllis	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	morgan	scg-dwayne	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	yanelis gayle	scg-	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	tyndle	scg-ladon	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	harvey	scg-theodore	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	rodgers	scg-yugenia	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lucas	annette	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	inge	scg-antoinette	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	barnes	scg-henry	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	rivas-romero	juan	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	sutton	scg-courtney	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	butts	scg-catina	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	small	tco-aaron	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	blount	milton	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	beeks	wanda	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	graham	tco-laquanta	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	perkins	tco-stanley	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	robinson	charles	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	- deborah morton	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mcdougal	scg-andrew	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	johnson	tco-marques	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	maya mitchell	tco-	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	branch-ellis	tco-geneva	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- james hunter	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	wilson	tco-lashawn	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- lawon helton	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	wise	tco-michael	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	drumgold	tco-patricia	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	butler	scg-shaurdai	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	perez	tco-neuris	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	butler	sarah	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	reeder	tco-darlene	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	matthews	tco-maurice	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	gray	tco-yetta	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	ford	tco-rayshawn	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mitchell	tco-alonte	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	young	tco-princeton	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	- ramona boardley	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	rosario	tco-yunior	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	bailey	tco-tyreese	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mobley	tco-monique	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	singleton	tco-ashley	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	davis	tco-ruqayya	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	delsack	rudy	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	pryor	tco-malcolm	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	watkins	tco-lotrice	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	- lucia roa	tco	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	minnix	tco-jamel	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	williams	tco-michael	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	doy	tco-brian	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hudson	scg-tifaraah	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	diggs	tco-darryl	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- antonie butler	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- angelina green	tco	37.36	Galaxy S21 5G 128GB

Cellular	VERIZON WIRELESS	laster	tco-ronnie	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	knight	scg-marquette	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	brooks	tco-shaheda	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	beard	tco-bonji	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	virgil	marcello	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	blake	shkiea	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	sylver	tco-franchesca	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	ganjalizadeh	morvarid	57.38	iPhone 12 64GB
Cellular	VERIZON WIRELESS	vire	tyrone	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	madden	maureen	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	dixon	sylvester	42.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	allen	scg-felicia	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	cooper	scg-jerome	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	hall	monroe	30.01	MiFi® 8800L in Grey
Cellular	VERIZON WIRELESS	malik	tasin	-11.77	iPhone 12 64GB
Cellular	VERIZON WIRELESS	connor	presley	-36.5	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gopaul	spencer	39.72	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lucas	edward	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	evans	tco-dante	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	daniels	scg-raychon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	darden	drew	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	balick	david	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	elias	richard	-22.37	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jacobs	jessica	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	pflaumer	drew	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	kanagy	megan	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	bass	tco-corey	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	holmes	tco-linda	37.36	Galaxy S20 FE 5G 128GB

Cellular	VERIZON WIRELESS	allen	tco-latana	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	birt	rick	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	crawford	carlos	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	monell	kevin	69.86	iPhone 12 64GB
Cellular	VERIZON WIRELESS	palmer	donika	40.41	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	scg-reginald	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Device-dampier	Spare-ronnie	37.36	iPhone X 64GB
Cellular	VERIZON WIRELESS	Jones	Keith	42.36	iPhone 11 64GB
Tablet with wireless service	VERIZON WIRELESS	Device-Mabry	Spare-Mattheu	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Achebe	Eloka	63.88	iPhone XR 64GB
Cellular	VERIZON WIRELESS	clarke	benjamin	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	younger	jerome	49.87	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Traynham	James	-23.55	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Johnson	James	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	brooks	darrell	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Simms	Michelle	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Bell	Emily	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Holmes	Gabrielle	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Brewer	Angelique	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Johnson	Jerome	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	wilson	charlie	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Burckle	Joseph	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	capers	william	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	vanhouten	theodore	32.36	iPhone 11 64GB
Laptop	VERIZON WIRELESS	Mason	Bradley	30.01	Ipad Pro 11in 64GB
Cellular	VERIZON WIRELESS	Device-Telecomm	Spare-Oiti	37.36	Galaxy S21 FE 5G
Laptop	VERIZON WIRELESS	Roth	Alex	30.01	iPad WiFi
Cellular	VERIZON WIRELESS	Thomas	John	30.01	iPad Pro 12.9-inch (2021) 512GB
Cellular	VERIZON WIRELESS	gassaway	tco-eric	37.36	Galaxy S20 FE 5G 128GB

Cellular	VERIZON WIRELESS	Doggett	tco-Brandon	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Boddie	tco-Dakari	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Bowman	tco-Alexis	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	washington	tco-shutterra	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Aziz	Tiffany	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Gray	Germain	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Hagen	Noah	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Device-wilson	Spare-antoine	37.36	Galaxy S10 128GB
Cellular	VERIZON WIRELESS	Jackson	Robyn	37.36	iPhone 7 64GB
Cellular	VERIZON WIRELESS	weaver	SCG-lawrence	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	pyles	SCG-sharon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	pearson	scg-kiara	20.89	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Device-Casey	Spare-Austina	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	jackson	alfa	37.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	Ross	DaVonda	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Holmes	scg-Sharon	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Johnson	tco-David	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Device-Piperno	Spare-Stephanie	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Robinson	Angela	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Grinberg	Andrew	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Bradford	LaKisha	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	thompson	donna	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Lane	Aaron	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	copeland	Domonique	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	west	Tco-Traci	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	burgess-Device	tco-yolanda Spare	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Myers	SCG-Michael	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	Gibbs	Tco-Kevin	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Moon	Tco-Devon	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Device-Price	Spare-Keyona	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Device-hale	Spare SCG-ashleigh	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Ghanta	Neelima	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Foy	James	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Schwartz	Eric	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	smith	tco-tavon	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Weems	TCO - Vincent	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	hawkins	tco-melvin	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Brown	TCO - Trina	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	griffin	tco-keona	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	cole	tco-tracie	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	leach	tco-gregory	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Bolden	tco-Denika	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Simmons	tco-Dion	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Chase	TCO - Jerome	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Farmer	TCO - Gary	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	freeman	tco-gary	31.84	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	baskin	samantha	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	Wheeler	TCO-Keith	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Gibbs	LeShanda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Brown	TCO-Joe	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	howard	ava	-16.48	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	weems	tco-zakia	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	brooks	shadawn	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	scott-wright	rose	37.36	iPhone 12 64GB
Laptop	VERIZON WIRELESS	Lott	Joanell	30.01	Venue
Cellular	VERIZON WIRELESS	EQUIPMENT	SPARE		
Cellular	VERIZON WIRELESS	jackson	gary	-24.72	Galaxy S9
Air-Card/ MiFi	VERIZON WIRELESS	Telecomm	Oiti	279.91	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	onekon	eric	42.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	Robinson	Leroy	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Messam	Steve	42.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	dorsey	joseph	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Bundy	Dortensia	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	st. john	dominic	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Jones	SCG-Andre	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	griffin	maria	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	wanda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	godbolt	melissa	37.64	iPhone 12 64GB
Cellular	VERIZON WIRELESS	boderick	ciara		iPhone 12 64GB
Cellular	VERIZON WIRELESS	Proctor	Charles	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Wood	Jose	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Jamabo	Deinma	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Prince	Maurice	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Okafo	Onyeka	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Goodno	Mike	37.36	Galaxy S7 Edge
Cellular	VERIZON WIRELESS	hylton	malik	42.36	GALAXY S8

Cellular	VERIZON WIRELESS	Njepu	Romanus	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	lester	william	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	medhani	rezene	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	miller	edward	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	maclin	rashele	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hendrickson	matthew	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Hill	Greer	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	emergency phone	ufa	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	mcleod	raymond	42.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Helton	Leslie	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	gwei	victorine	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	kest	daniel	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Perkins	SCG - Tonya	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	bailey	brenda	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	donnell	raadia	37.36	
Cellular	VERIZON WIRELESS	jackson	garrett	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Petrosian	Levon	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	grieve	alexander	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	Galaxy S7
Tablet with wireless service	VERIZON WIRELESS	Weems	Anitra	30.01	iPhone XR 64GB
Cellular	VERIZON WIRELESS	alhawamdeh	samer	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	lee	robert	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	kretsi	charles	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	edmonds	sakari	38.54	iPhone 11 64GB
Cellular	VERIZON WIRELESS	ledda	patrick	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Rogers	Jonathan	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	silva	jose	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hassan	mohamud	42.64	Galaxy S10E
Cellular	VERIZON WIRELESS	Nwabueze	Victor	43.2	GALAXY S22
Cellular	VERIZON WIRELESS	farid	rashed	37.36	iPhone 11 64GB

Cellular	VERIZON WIRELESS	Nichols	Monique	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	dolberry	delesia	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Vereene	Shaunell	42.36	Galaxy S7
Cellular	VERIZON WIRELESS	Wahab	Mohammad	42.36	Galaxy S10E
Cellular	VERIZON WIRELESS	ellis	daniel	37.36	
Cellular	VERIZON WIRELESS	blondin	emma	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hylton	modibo	42.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	Dorriz	Zahra	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	hill	david	33.81	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	makonnen	wolde	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	Garcia	Ivan	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	Udeh	Chidera	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	zamani	ali	37.36	Galaxy S7 Edge
Cellular	VERIZON WIRELESS	Norman-Skinner	Gail	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	soriano	anthony	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Johnson	James	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Snowden	Renan	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	cephas	maelena	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	pettus	angela	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	muluneh	dawit	42.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	32.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Hardy	Derrick	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	oladokun	abiodun	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	head	lawrence	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Callaham	Robert	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	jones	tyon	37.36	iPhone 6
Cellular	VERIZON WIRELESS	Williams	Jeffrey	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Ball	Cheryl	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	baker	dalando	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	lavelle	evna	42.36	Galaxy S7

Cellular	VERIZON WIRELESS	Smith	Alex	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Stout	Amanda	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	olatunji	samuel	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Vandeusen	David	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	wells	david	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	tesfamichael	ghirmay	37.36	
Cellular	VERIZON WIRELESS	larry	scg-sharion	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Misher	Darlene	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Claros	Ruth	42.36	GALAXY S8
Cellular	VERIZON WIRELESS	Paul	Alberta	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Leary	Santini	37.36	Galaxy S10 128GB
Cellular	VERIZON WIRELESS	crane	margaret	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	BLEVINS	JASON	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Tekle	Tesfalem	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Jackson	Andrea	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	tate	ronald	42.36	Galaxy S8 Active
Cellular	VERIZON WIRELESS	Taquee	Hasan	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	rennie	simon	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Simpson	Tensly	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	lutangu	ndumba	42.36	
Cellular	VERIZON WIRELESS	perry	derrick	72.35	iPhone 13 Pro 128GB
Cellular	VERIZON WIRELESS	smith	devon	37.36	Galaxy S8 Black Verizon
Cellular	VERIZON WIRELESS	philips	jimmy	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Matthews	Vacara	42.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	gross	myron	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	hymes	kristy	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	poole	tijuana	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	powell	lauren	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Moore	Joseph	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Zackery	Shawntanishia	37.36	iPhone SE 2020

Cellular	VERIZON WIRELESS	jutte	preston	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Ogbeide	Patrick	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Obadare	Oluwaseun	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	stevens	john	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	blunt	gary	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	khan	faisal	27.34	
Cellular	VERIZON WIRELESS	matthews	nicole	42.36	GALAXY S22
Air-Card/ MiFi	VERIZON WIRELESS	Hill	Obrient	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	Watson	Neal	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Eutsler	Earl	42.36	
Cellular	VERIZON WIRELESS	ayodele	samuel	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	bennehoff	yohannes	37.36	
Cellular	VERIZON WIRELESS	Patel	Bipinbhai	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Prince	Morgan	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Office Phone	Emergency	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Anderson	Evan	37.36	iPhone 6S
Cellular	VERIZON WIRELESS	Morris	Frank	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	39.72	iPhone 11 64GB
Cellular	VERIZON WIRELESS	conley	yvette	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	nelson	samuel	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	miller	brant	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	argueta	wilberth	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	davis	george	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Wilson	Wayne	42.36	Galaxy S7
Cellular	VERIZON WIRELESS	nobles	aaron	37.36	iPhone 11
Cellular	VERIZON WIRELESS	MacNeil	Laura	37.36	iPhone 7 plus 32gb
Cellular	VERIZON WIRELESS	henderson	antania	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Riley	Laprea	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Alvino	Michael	37.36	Galaxy S7

Cellular	VERIZON WIRELESS	Griffin	Jason	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	miller	anthony	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	safarian	osheen	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	staples	cheri	101.5	iPhone 13 256GB
Cellular	VERIZON WIRELESS	Jackson	Michael	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Roa	Luis	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	thurston	jehrel	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	heath	jamal	42.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	nabu	daniel	37.36	Galaxy S10
Cellular	VERIZON WIRELESS	green	domanika	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	wheeler	benjamin	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Calmeise	Karen	42.36	iPhone 6
Cellular	VERIZON WIRELESS	Mohamed	Abdullahi	37.36	Galaxy S5
Cellular	VERIZON WIRELESS	McConnell	Darnell	42.36	iPhone 12 64 GB
Air-Card/ MiFi	VERIZON WIRELESS	Okechukwu	Alexander	30.01	Verizon Jetpack AC791L
Cellular	VERIZON WIRELESS	belwalkar	himali	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Kim	Song	42.36	iPhone 5 16GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	192.31	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	girma	selamawit	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	wedge	jherrod	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	alimohammadlou	yashar	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Strauss	Jeremy	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	scott-wright	rose	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	snider	angelo	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	davis	scg-tameka	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	johnson	mario	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Harper	Teresita	37.36	Galaxy S7

Cellular	VERIZON WIRELESS	Device	Spare	-24.72	GALAXY S8
Cellular	VERIZON WIRELESS	Jones	Yvonne	37.36	Galaxy S9
Cellular	VERIZON WIRELESS	boyd	earl	67.35	iPhone 12 64GB
Cellular	VERIZON WIRELESS	honesty-bey	chief	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lindsey	lashawn	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	patterson	jermain	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	tenbrook	tiffany	37.36	
Cellular	VERIZON WIRELESS	Nouri	Asad	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Turner	Bethany	37.36	Galaxy S9
Cellular	VERIZON WIRELESS	makle	albert	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	brown	victor	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Williams	UWanda	37.36	iPhone 11
Cellular	VERIZON WIRELESS	morgan	latricia	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jones	mikedra	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gary	keidesha	37.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	beasley	rashid	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	harris	brandon	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	precia	daquan	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	coleman	maya	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	rodriguez	victor	37.36	
Cellular	VERIZON WIRELESS	crumpton	porter	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	gay	anthony	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Duncan	Lennita	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	Johnson	Jeralyn	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Crabb	Kathleen	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	michaud	brian	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.03	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.03	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card

Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	Telecomm	Oiti	30.01	Sim Card
Cellular	VERIZON WIRELESS	zhang	zhibo	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Wilson	Charlie	37.36	iPhone X 64GB
Cellular	VERIZON WIRELESS	powell	tanya	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	hazel	robert	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	Brown	Leah	42.36	iPhone 6 plus
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	42.36	Galaxy S10E
Cellular	VERIZON WIRELESS	salah	abdi	37.38	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	fields	lacrechia	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	strange	james	37.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	ross	terrance	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	Hackney	Jerome	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	pinn-mills	wanda	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	wilson	pamela	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	mcneil	tanasha	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	Galaxy S7
Air-Card/ MiFi	VERIZON WIRELESS	Mlfi	Spare	30.01	MIFI 8800L
Cellular	VERIZON WIRELESS	Riley	Sigbee	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	hinson	scg-darlene	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Pierce	Jessica	42.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	little jr	steve	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	reynolds	scg-jacqueline	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Tickle	Vrushali	42.36	Galaxy S10E
Cellular	VERIZON WIRELESS	williams	ayonna	31.84	Galaxy S20+ 5G 128GB
Cellular	VERIZON WIRELESS	butler	aaron	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	McDuffie	Gary	30.01	iPAD PRO 11 INCH 64GB

Cellular	VERIZON WIRELESS	williams	Shana	30.01	iPAD PRO 11 INCH 64GB
Cellular	VERIZON WIRELESS	Boderick	Ciara	30.01	iPAD PRO 11 INCH 64GB
Cellular	VERIZON WIRELESS	Nix	Susan	30.01	iPAD PRO 11 INCH 64GB
Cellular	VERIZON WIRELESS	McDaniel	Jeroi	30.01	iPAD PRO 11 INCH 64GB
Cellular	VERIZON WIRELESS	sarchashmah	sayed	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	mcknight	keion	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	french	rahsaan	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	blowe	alicia	49.14	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	browder	clark	37.36	Galaxy S9
Cellular	VERIZON WIRELESS	jackson	donise	42.36	iPhone 12 64 GB
Cellular	VERIZON WIRELESS	thomas	katina	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	wright-hodo	scg-pamela	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gadissa	yonas	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	thomas	jacquelyn	42.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	young	danielle	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	toyer	kenneth	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hines	shirmeka	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	knight	lorne	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	lathern	bernard	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	holiday	satara	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	moore	elliece	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	telecomm	oiti	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	ross	dominique	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	jefferson	kailah	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	miller	scg-adrienne	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	perry	scg-annie	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	smith	scg-carolyn	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	thompson	jamele	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	terry	brenda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	barnes	scg-shaketa	37.36	iPhone 11 64GB

Cellular	VERIZON WIRELESS	armstrong	washington	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jackson	scg-daniell	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jones	scg-diane	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jordan	glen	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hewitt	charles	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	ashton	scg-kayola	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	dickerson	victoria	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	brown	scg-india	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	parker	scg-renee	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	anthony	scg-aaron	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	whitley	scg-shameka	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jones	scg-tara	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	paige	scg-tina	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	mcbride	antionette	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	scipio	tco-tron	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	desperrt	scg-wanda	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	scott	andrea	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	scg-charlene	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	morgan	michael	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	thompson	juanita	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	moore	tco-lajaun	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	pearson	ariminta	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	walker	glen	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	hudson	ikea	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	tillman	darnell	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	schools	akia	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	durham	alvin	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- amber fields	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	harmon	charlotte	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	bell	dawnetta	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- deidre mccane	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- merika tapp	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mattox	tco-anthony	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	baumgardner	arielle	37.36	Galaxy S21 FE 5G

Cellular	VERIZON WIRELESS	lancaster	tco-anthony	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	watkins	kendra	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	garvin	jeffery	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	butler	tco-quintina	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	millard	antionette	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	brown	tco-jerome	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hall	christopher	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	timothy robinson	tco-	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	tolbert	tasha	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hooks	beverly	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	murray	dijon	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	johnson	jenita	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	walker	tco-ameka	37.36	Galaxy S8 Black Verizon
Cellular	VERIZON WIRELESS	blanding	ashley	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- cierra craig	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- comontae middleton	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	millar	amoni	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	green	tco-carla	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	green	tco-kenneth	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	ridley	lawrence	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	butler	tco-kameshia	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	morgan	kenita	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	robinson	scg-carol	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	bailey	lacresha	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	simmons	devonta	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	powell	brittany	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	jones	antonio	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	- bianca smith	tco	37.36	
Cellular	VERIZON WIRELESS	morgan	scg-kenneth	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	morrobel	antonio	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	walker	yolanda	37.36	Galaxy S21 FE 5G

Cellular	VERIZON WIRELESS	tenbrook	charles	42.36	Galaxy S8 Black Verizon
Cellular	VERIZON WIRELESS	davies	minkailu	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	diggs	tco-arnell	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	arrington	albert	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	ramirez	roberto	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	lyde-lancaster	morena	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	cunningham	kairea	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	moore	allen	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	weems	anitra	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	quay	chris	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	trumble	tco-joshua	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Jackson	Norris	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	gibson	tco-marcus	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	mccoy	james	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Faltz	Kristen	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	wooden jr.	shane	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	baker	tco-jermaiayah	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Hunt	Jamella	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	jeffries-ford	tco-nancia	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	ward	scg-robbin	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Telecomm	Oiti	-23.55	iPhone 7 32GB
Cellular	VERIZON WIRELESS	gaines	tco- zeri hun	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	- aaron brewer	tco	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	freeman	tco-markeita	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	bee cham	calvin	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	green	peter	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	myers	michael	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Douglas	Cheri	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Epps-Booker	Barbara	37.36	iPhone 11 64GB

Cellular	VERIZON WIRELESS	Pearson	Dwayne	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	precia	dashon	37.36	Galaxy S20 FE 5G 128GB
Air-Card/ MiFi	VERIZON WIRELESS	Street	Jason	30.01	Verizon Jetpack Mifi 5510L
Tablet with wireless service	VERIZON WIRELESS	Greenberg	Micki	30.01	iPad Pro 12.9-inch (2021) 512GB
Air-Card/ MiFi	VERIZON WIRELESS	Wilson	Jonathan	30.01	Verizon Jetpack Mifi 5510L
Air-Card/ MiFi	VERIZON WIRELESS	Arrechea	Janet	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	Hill	John	30.01	AC791L JetPack 4GLTE
Tablet with wireless service	VERIZON WIRELESS	pike	julie	30.01	iPad 2 64GB
Cellular	VERIZON WIRELESS	Debessai	Bihon	42.36	IPHONE 12 64GB
Cellular	VERIZON WIRELESS	Revel	Sean	42.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Pond	John	30.01	Mifi 6620L
Cellular	VERIZON WIRELESS	Nimmagadda	Ramakrishna	37.36	iPhone 4
Cellular	VERIZON WIRELESS	Mayuer	Christina	37.36	iPhone 11 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Conlon	Joel	30.01	Verizon Jetpack Mifi 5510L
Tablet with wireless service	VERIZON WIRELESS	Doan	Samuel	30.01	GETAC Tablet
Cellular	VERIZON WIRELESS	Miles	Kendrick	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Crump	John	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Dinkins	Anthony	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Burnette	Antonio	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Ullah	Mohammad	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	skinner	calvin	42.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Felder	Catrina	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Hoes	Lawrence	37.36	Galaxy S7 Edge
Cellular	VERIZON WIRELESS	nabae	sahar	42.36	iPhone 8 64GB

Tablet with wireless service	VERIZON WIRELESS	Nabu	Daniel	30.01	iPad Mini 4 128GB
Cellular	VERIZON WIRELESS	Smith	Damien	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Siler	Norman	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Standby	Seasonal	37.36	
Cellular	VERIZON WIRELESS	Wilkinson	Darrell	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	awlings	mark	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	beckham	tyrell	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Zhang	Gang	88.05	Galaxy S7
Cellular	VERIZON WIRELESS	Wilson	Jonathan	42.36	iPhone 5
Cellular	VERIZON WIRELESS	Cummings	Harris	37.36	iPhone XR 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Device	Spare	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB55IL - 4G
Cellular	VERIZON WIRELESS	Azzam	Amal	42.36	Galaxy S7
Cellular	VERIZON WIRELESS	mccreary	james	42.36	Galaxy S8 Black Verizon
Cellular	VERIZON WIRELESS	Cooper	Aamir	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Standby	Seasonal	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Marrow	Derrick	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Toyer	Delante	37.36	Galaxy S10E
Cellular	VERIZON WIRELESS	edwards	bernadette	42.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	Gay	Karen	42.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	thomas	jerome	37.36	Galaxy s5 Active
Cellular	VERIZON WIRELESS	jones	jon	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Downing-Arno	Tianeka	37.36	Galaxy S7 Active
Cellular	VERIZON WIRELESS	norris	dwayne	42.36	iPhone 8 Plus 64GB
Tablet with wireless service	VERIZON WIRELESS	Ganvir	Ravindra	30.01	
Cellular	VERIZON WIRELESS	Hours	Emergency	37.36	
Cellular	VERIZON WIRELESS	Aim	Tesfelam	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Lowery	Andrea	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	elder	daroyld	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	Briscoe	Sonya	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Jerrick	Stephen	37.36	IPHONE 12 64GB

Laptop	VERIZON WIRELESS	Makle	Albert	30.01	Venue
Cellular	VERIZON WIRELESS	Norouzi	Azadeh	42.36	iPhone 8 XR 64GB
Cellular	VERIZON WIRELESS	McNeely	Robert	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Brew	Jabbari	37.36	iPhone 6
Cellular	VERIZON WIRELESS	johnson	donald	37.36	
Cellular	VERIZON WIRELESS	Bridges	Kelsey	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Malooly	Daniel	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Phillips	Cornelious	42.36	GALAXY S8
Cellular	VERIZON WIRELESS	proctor	edgar	42.36	iPhone 8 Plus
Cellular	VERIZON WIRELESS	tesfaye	yared	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	gross	steven	37.36	GALAXY S8
Air-Card/ MiFi	VERIZON WIRELESS	Valentine	Kathryn	30.01	Verizon Jetpack Mifi 5510L
Air-Card/ MiFi	VERIZON WIRELESS	Device	Spare	30.01	Verizon Jetpack Mifi 5510L
Cellular	VERIZON WIRELESS	Alston	Charlotte	37.36	Galaxy S7
Tablet with wireless service	VERIZON WIRELESS	Tech	FOB	30.01	iPad Pro 128GB
Cellular	VERIZON WIRELESS	lake	osborne	37.36	iPhone 7 128 GB
Cellular	VERIZON WIRELESS	salmon	willie	37.36	Galaxy S8
Cellular	VERIZON WIRELESS	Strange	Alfred	42.36	Galaxy S10E
Cellular	VERIZON WIRELESS	Mosley	Michelle	37.36	iPhone SE 16GB
Cellular	VERIZON WIRELESS	Carter	Gerald	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Simmons	Gregory	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	bowles	nanette	42.36	
Cellular	VERIZON WIRELESS	Wilson	Julianna	-23.55	Galaxy S7
Cellular	VERIZON WIRELESS	Carter	Vincent	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Puryear	Vernice	37.36	iPhone SE 64GB
Cellular	VERIZON WIRELESS	Aleksiev	Aleksi	42.36	iPhone 11 64GB
Tablet with wireless service	VERIZON WIRELESS	Kretsi	Charles	-29.99	lpad
Cellular	VERIZON WIRELESS	jones	roland	37.36	Galaxy S8
Cellular	VERIZON WIRELESS	Folayan	Phillips	37.71	iPhone XR 64GB
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB 55IL - 4G

Air-Card/ MiFi	VERIZON WIRELESS	Device	Spare	30.01	AC791L JetPack 4GLTE
Air-Card/ MiFi	VERIZON WIRELESS	Standby	Seasonal	30.01	AC791L JetPack 4GLTE
Tablet with wireless service	VERIZON WIRELESS	Integration	FOB	30.01	iPad Pro 128GB
Air-Card/ MiFi	VERIZON WIRELESS	Device	Spare	30.01	AC791L JetPack 4GLTE
Air-Card/ MiFi	VERIZON WIRELESS	Standby	Seasonal	30.01	AC791L JetPack 4GLTE
Air-Card/ MiFi	VERIZON WIRELESS	Coates	Mathew	30.01	UTS UM175VW USB
Air-Card/ MiFi	VERIZON WIRELESS	Gwei	Victorine	30.03	MIFI 8800L
Cellular	VERIZON WIRELESS	karvee	washington	42.36	iPhone 5 16GB
Cellular	VERIZON WIRELESS	Maravilla	Monica	42.36	iPhone 12 64 GB
Air-Card/ MiFi	VERIZON WIRELESS	Standby	Seasonal	30.01	AC791L JetPack 4GLTE
Air-Card/ MiFi	VERIZON WIRELESS	Mifi	Spare	30.01	VERIZON WIRELESS
Air-Card/ MiFi	VERIZON WIRELESS	Herriott	Jack	30.01	Mifi 6620L
Air-Card/ MiFi	VERIZON WIRELESS	JonesBest	Natalie	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	Hinton	Lamont	30.01	USB 55IL - 4G
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.01	USB 55IL - 4G
Air-Card/ MiFi	VERIZON WIRELESS	Brown	Victor	30.01	Verizon Jetpack Mifi 5510L
Tablet with wireless service	VERIZON WIRELESS	Eutsler	Earl	30.01	
Hotspot	VERIZON WIRELESS	Harris	Millicent	30.01	MiFi 8800L
Air-Card/ MiFi	VERIZON WIRELESS	HINTON	LAMONT	30.03	USB 55IL - 4G
Tablet with wireless service	VERIZON WIRELESS	Graham	Walter	30.01	iPad Mini 3 64GB
Cellular	VERIZON WIRELESS	Jacobs	SCG-Nia	56.2	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Forgy	Nichole	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	sims	scg-jada	-24.72	iPhone 7 plus 128gb
Tablet with wireless service	VERIZON WIRELESS	Tech	FOB	-29.99	iPad Pro 128GB

Cellular	VERIZON WIRELESS	Emergency Preparedness Team	Manager On Call	37.36	Galaxy S5
Cellular	VERIZON WIRELESS	Onyeador	Gabe	37.36	
Cellular	VERIZON WIRELESS	Standby	Seasonal	37.36	Galaxy S9
Cellular	VERIZON WIRELESS	Lancaster	Clifford	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	mckinney	ricardo	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Drew	Pamela	42.36	iPhone XS 64GB
Cellular	VERIZON WIRELESS	Standby	Seasonal	-24.72	
Cellular	VERIZON WIRELESS	brooks	kevin	37.36	iPhone 8 Plus
Cellular	VERIZON WIRELESS	Newton	TCO-Christopher	37.36	Galaxy S9
Cellular	VERIZON WIRELESS	Spare	Certified	37.36	Galaxy S9
Cellular	VERIZON WIRELESS	Pollard	Marcus	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Eskender	Konjit	108.76	Galaxy S7
Cellular	VERIZON WIRELESS	Swain	Tina	37.36	
Cellular	VERIZON WIRELESS	Lejano	George	37.36	- galaxy 4s
Cellular	VERIZON WIRELESS	Balk	Alit	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Adams	Britnee	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Saunders	Barry	37.36	GALAXY S8
Cellular	VERIZON WIRELESS	Standby	Seasonal	-24.72	
Cellular	VERIZON WIRELESS	nguyen	hung_cuong	42.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	Niles	Cecil	37.36	iPhone 12 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Hotspot	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Air-Card/ MiFi	VERIZON WIRELESS	Arrechea	Janet	30.01	
Air-Card/ MiFi	VERIZON WIRELESS	Mifi	Project	30.01	Modem
Air-Card/ MiFi	VERIZON WIRELESS	Device	Clever	30.01	Sierra OMG2000/ MC7354
Cellular	VERIZON WIRELESS	pearson	keshmere	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	berg	christopher	38.54	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gallmon	kevin		iPhone 12 64GB
Cellular	VERIZON WIRELESS	pazmino	carlos	37.36	iPhone 12 64GB

Cellular	VERIZON WIRELESS	chambers	brandon	38.54	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gurara	george	57.38	iPhone 12 64GB
Cellular	VERIZON WIRELESS	carter	dwayne	57.38	iPhone 12 64GB
Cellular	VERIZON WIRELESS	wade	ashley	52.67	iPhone 12 64GB
Cellular	VERIZON WIRELESS	brown	traci	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	contreras	kendry	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	angleton	kathryn	52.67	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lewis	lanika	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	horn	antwone	57.38	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gunn	william	52.67	iPhone 12 64GB
Cellular	VERIZON WIRELESS	safarain	kajaz	65.21	iPhone 12 64GB
Cellular	VERIZON WIRELESS	rosebar	richard	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	wilson	jeremy	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	nguyen	tan	67.35	iPhone 13 128GB
Cellular	VERIZON WIRELESS	short	scg-nathaniel	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	wake	fikru	37.36	iPhone 7 32GB
Cellular	VERIZON WIRELESS	akinbolajo	fred	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	king	charles	42.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	matharu	jaswant	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	robinson	elijah	42.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	bradshaw	lawrence	37.36	iPhone 7 128GB
Cellular	VERIZON WIRELESS	ali	abdusemed	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	elgaaly	hala	79.85	iPhone 12 64GB
Cellular	VERIZON WIRELESS	winfield	vanessa	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	graves	tco-jermont	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	dafla	matan	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	jackson	scg-charles	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lewis	antoine	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	shannon	eric	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	andrews	david	-32.97	iPhone 12 64GB
Cellular	VERIZON WIRELESS	goldbeck	aaron	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	short	ricardo	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	rubinstein	jason	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	wooten	anthony	37.64	iPhone 12 64 GB

Cellular	VERIZON WIRELESS	hill	obrient	37.36	iPhone 13 Pro 128GB
Cellular	VERIZON WIRELESS	thomas	nubion	37.36	iPhone XR 64GB
Cellular	VERIZON WIRELESS	lattimore	jelani	42.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	porter	kayon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	nixon	jimmy	157.32	iPhone 13 128GB
Cellular	VERIZON WIRELESS	taylor	robert	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	rogers	vontia	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	thomas	aisha	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	ghasemi	nemat	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	gamble	terrence	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	nino	adolfo	37.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	mason	kenneth	42.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	rad	behrooz	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	davis	teronda	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	afolabi	daniel	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	phipps-evans	michelle	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	nobles	derrick	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	gana	matthew	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	smith	kenneth	37.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	jones	jackie	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	edokwe	edwin	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lyle	jerry	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	matlesky	greg	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	errol	42.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	hailemariam	brook	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	wheeler	keonne	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	richardson	haywood	32.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	solano	gilberto	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	diallo	abraham	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	chhetri	nepolina	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	nykiel	katarzyna	37.36	Galaxy S21 FE 5G

Cellular	VERIZON WIRELESS	butler	shaurdai	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	freeman	olethea	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	campbell	jeremy	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	jackson	scg-tynika	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	williams	uwanda	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	hines	frederick	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	gatling	scg-maurice	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	rowe	aaron	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	buff	jesse	-8.24	iPhone 12 64GB
Cellular	VERIZON WIRELESS	barfield	tco-sierra	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	foster	scg-tamia	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	johnson	pamela	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	green	scg-ricky	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	- marvaughn wheatley	tco	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	- janet fleming	tco	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	jefferson	penny	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	harvey	stephen	37.36	Galaxy S8 Black Verizon
Cellular	VERIZON WIRELESS	allen	tco-robert	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	coles	tco-tanita	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	underwood	michael	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	doan	samuel	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	dorsey	robert	327.84	iPhone 13 128GB
Cellular	VERIZON WIRELESS	parham	joseph	42.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	wall	tco-william	42.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	turner	nathaniel	42.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	gill	rosadene	37.36	Galaxy S22 128GB
Cellular	VERIZON WIRELESS	lewis	david	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	skeen	tyrone	37.36	GALAXY S22
Cellular	VERIZON WIRELESS	barber	tevin	42.36	iPhone 13 128GB
Cellular	VERIZON WIRELESS	tinner	paulette	37.36	Galaxy S21 FE 5G

Cellular	VERIZON WIRELESS	ozbay	ilbay	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	carter	steven	31.84	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	bukowski	david	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	rand	lee	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	walter	ijeoma	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	ferguson	keshana	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	coachman	scg-alicia	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	james	kevin	37.36	iPhone 8 Plus 64GB
Cellular	VERIZON WIRELESS	trice	raphael	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	middleton	robert	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	burgess	aaron	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	lewis	jamila	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	jackson	kevin	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Ali	Rasheed	42.36	GALAXY S22
Cellular	VERIZON WIRELESS	Device-Ananth	Spare-Srinath	71.51	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	tate-redman	timothy	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	menberu	yigzaw	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Ajisafe	Oluwasegun	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	nabizad	mariam	42.36	iPhone XR 64GB
Air-Card/ MiFi	VERIZON WIRELESS	Wilson	Jonathan	30.01	AC791L JetPack 4GLTE
Cellular	VERIZON WIRELESS	Lowe	Joann	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Device-waaldijk	Spare-david	37.36	Galaxy S8 - VZW
Cellular	VERIZON WIRELESS	Device-Doggett	Spare-Quartney	42.07	Galaxy S7
Cellular	VERIZON WIRELESS	roth	alex	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	torruellas	circe	37.36	iPhone 8 64GB
Cellular	VERIZON WIRELESS	Device-archibong	Spare-edak	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	Neugent	Edward	37.36	Galaxy S7
Cellular	VERIZON WIRELESS	Turner	Richard	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Mirchandani	Ramesh	37.36	Galaxy S10e (128GB)
Cellular	VERIZON WIRELESS	Snowden	Derrick	42.36	Galaxy S20 FE 5G 128GB

Cellular	VERIZON WIRELESS	miller	george	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	gresholm	christopher	37.36	Galaxy S20 FE 5G 128GB
Air-Card/ MiFi	VERIZON WIRELESS	TECH	FOB	30.01	IPAD Pro 128GB
Cellular	VERIZON WIRELESS	Telecomm	OITI	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Telecomm	OITI	37.36	Galaxy S21 5G 128GB
Cellular	VERIZON WIRELESS	coachman	alicia	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	smith	terrence	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	jones	lyndsey	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	belton	brian	37.36	Galaxy S21+ 5G 128GB
Cellular	VERIZON WIRELESS	Pitts	tco-Damalia	37.36	Galaxy S20 FE 5G 128GB
Cellular	VERIZON WIRELESS	Device-Bailey	Spare-Linda	47.72	iPhone 12 64GB
Cellular	VERIZON WIRELESS	gibbs	kevon	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Device-Telecomm	Spare-Oiti	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	coneice britton	tco-	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Telecomm	Oiti	37.36	Galaxy S8 Black Verizon
Cellular	VERIZON WIRELESS	lewis	john	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	dyson	dimitri	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	Device-chase	Spare-joyce	37.36	Galaxy S21 FE 5G
Cellular	VERIZON WIRELESS	brown	scg-tyeast	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	Device-smith	Spare-noelle	37.36	IPHONE 12
Cellular	VERIZON WIRELESS	davis	xavier	37.36	iPhone 11 64GB
Cellular	VERIZON WIRELESS	bewley	matthew	37.36	iPhone 12 64GB
Cellular	VERIZON WIRELESS	cato	tco-preston	63.26	Galaxy S21 5G 128GB

Appendix P1Q07b - Fleet Inventory

Fleet Tag	Make	Model	Year	Department	Location
9812680	Chevrolet	Bolt	2018	Administrative Services Division	250 M Street SE
9812678	Chevrolet	Bolt	2018	Administrative Services Division	250 M Street SE
988286	Ford	F-150	2012	Asset Management	250 M Street SE
9811957	Toyota	Tacoma	2017	Asset Management	250 M Street SE
9813600	Toyota	Prius Prime	2020	Asset Management	250 M Street SE
9812629	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9812180	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9812191	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9811819	Toyota	Tacoma	2017	Asset Management	250 M Street SE
9812934	Ford	F-150	2017	Asset Management	250 M Street SE
9813601	Toyota	Prius Prime	2020	Asset Management	250 M Street SE
9810238	Toyota	Tacoma	2013	Asset Management	250 M Street SE
9811791	Toyota	Tacoma	2017	Asset Management	250 M Street SE
9812635	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9812638	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9814868	Lordstown	Endurance	2023	Asset Management	250 M Street SE
9812640	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9814050	Chevrolet	Bolt	2020	Asset Management	250 M Street SE
9812254	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9813202	Chevrolet	Bolt	2019	Asset Management	250 M Street SE
9814862	Lordstown	Endurance	2023	Asset Management	250 M Street SE
9811207	Dodge	RAM ST 4x4 1500	2015	Asset Management	250 M Street SE
9812425	Toyota	Corolla LE	2018	Asset Management	250 M Street SE
9812637	Toyota	Tacoma	2018	Asset Management	250 M Street SE
9810250	Dodge	Grand Caravan	2014	Asset Management	250 M Street SE
9814354	Ford	F-550	2014	Automated Traffic Enforcement Unit	250 M Street SE
9814353	Ford	E-350	2012	Automated Traffic Enforcement Unit	250 M Street SE
9814357	Dodge	Ram 2500	2014	Automated Traffic Enforcement Unit	250 M Street SE
9814358	Dodge	Ram 2500	2014	Automated Traffic Enforcement Unit	250 M Street SE
9814359	Dodge	Ram 2500	2014	Automated Traffic Enforcement Unit	250 M Street SE
9814180	Chevrolet	Bolt	2021	Customer Support Unit	250 M Street SE
9810194	Chevrolet	Silverado 1500	2014	Customer Support Unit	2860 South Capital Str
9814048	Chevrolet	Bolt	2020	Davis Bacon	250 M Street SE
9812625	Dodge	Grand Caravan	2018	Davis Bacon	250 M Street SE
9813086	Toyota	Tacoma	2017	Design & Construction Management	250 M Street SE
986104	Chevrolet	Suburban	2007	Emergency, Safety & Risk Mgmt. Divis	250 M Street SE
9812679	Chevrolet	Bolt	2018	Emergency, Safety & Risk Mgmt. Divis	250 M Street SE
9813075	Ford	Utility Truck	2019	Facilities Management Branch	1338 G Street SE
9814786	Ford	E-350	2022	Facilities Management Branch	1735 15th Street NE
9814787	Ford	E-350	2022	Facilities Management Branch	414 Farragut Street NE
988947	Ford	Bucket Truck	2016	Field Operations Branch	1338 G Street SE
988948	Ford	Bucket Truck	2016	Field Operations Branch	1338 G Street SE
9813770	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
988796	Ford	Bucket Truck	2015	Field Operations Branch	1338 G Street SE
988339	Ford	F-150	2012	Field Operations Branch	1338 G Street SE
9812932	Ford	F-150 4x4	2017	Field Operations Branch	1338 G Street SE
9811038	Chevrolet	Silverado 1500	2015	Field Operations Branch	1338 G Street SE

Appendix P1Q07b - Fleet Inventory

Fleet Tag	Make	Model	Year	Department	Location
9812937	Ford	F-150	2017	Field Operations Branch	1338 G Street SE
9812933	Ford	F-150	2017	Field Operations Branch	1338 G Street SE
988234	Chevrolet	Silverado	2012	Field Operations Branch	1338 G Street SE
988235	Chevrolet	Silverado	2012	Field Operations Branch	1338 G Street SE
9813771	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9810239	Toyota	Tacoma	2013	Field Operations Branch	1338 G Street SE
987867	Chevrolet	Silverado	2011	Field Operations Branch	1338 G Street SE
9813755	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9813753	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9813076	Ford	Utility Truck	2019	Field Operations Branch	1338 G Street SE
9810552	Toyota	Tacoma	2015	Field Operations Branch	1338 G Street SE
988797	Ford	Bucket Truck	2014	Field Operations Branch	1338 G Street SE
9811950	Toyota	Tacoma	2017	Field Operations Branch	1338 G Street SE
988198	Worthington	Trailer	2012	Field Operations Branch	1338 G Street SE
9813769	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9813751	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9810758	Ford	E-350 Superduty	2014	Field Operations Branch	1338 G Street SE
9813754	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9813752	Ford	Bucket Truck	2020	Field Operations Branch	1338 G Street SE
9812491	Toyota	Tacoma	2018	Field Operations Branch	1338 G Street SE
9810153	International	Terrastar	2013	Field Operations Branch	1338 G Street SE
98700A	Komatsu	Forklift	1999	Field Operations Branch	1338 G Street SE
984288	Ford	Bucket Truck	2005	Field Operations Branch	1338 G Street SE
989979	Chevrolet	Silverado LS	2015	Field Operations Branch	1338 G Street SE
983824	Ford	Bucket Truck	2004	Field Operations Branch	1338 G Street SE
984439	Ingersoll Rand	Compressor	1995	Field Operations Branch	1338 G Street SE
98GEN296	Honda	Generator	2017	Field Operations Branch	1338 G Street SE
98G214	Honda	Motor LTD	2015	Field Operations Branch	1338 G Street SE
98815B	Mitsubishi	Forklift	1999	Field Operations Branch	1338 G Street SE
985338	Mitsubishi	Forklift	2002	Field Operations Branch	1338 G Street SE
98G739	Honda	Motor LTD	2015	Field Operations Branch	1338 G Street SE
98G348	Honda	Motor LTD	2015	Field Operations Branch	1338 G Street SE
9811785	Toyota	Tacoma	2017	Field Operations Branch	250 M Street SE
9814933	Lordstown	Endurance	2023	Fleet Management	1735 15th Street NE
98Y782N	Yale	Forklift	2014	Fleet Management	1735 15th Street NE
98Snw07	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98Snw06	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98Snw05	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98Snw04	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98Snw03	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98Snw02	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98Snw01	Snow	Blower	2015	Fleet Management	1735 15th Street NE
98766K	Yale	GP050VX	2012	Fleet Management	1735 15th Street NE
983779	VCTX	Vectrix VX2	2012	Fleet Management	1735 15th Street NE
983778	VCTX	Vectrix VX2	2012	Fleet Management	1735 15th Street NE
983777	VCTX	Vectrix VX2	2012	Fleet Management	1735 15th Street NE
983776	VCTX	Vectrix VX2	2012	Fleet Management	1735 15th Street NE

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Fleet Tag	Make	Model	Year	Department	Location
98MT3774	Yamaha	Motorcycle	2012	Fleet Management	1735 15th Street NE
98MT3773	Yamaha	Motorcycle	2012	Fleet Management	1735 15th Street NE
98MT3772	Yamaha	Motorcycle	2012	Fleet Management	1735 15th Street NE
98MT3771	Yamaha	Motorcycle	2012	Fleet Management	1735 15th Street NE
9813354	Chevrolet	Express Van	2019	Information Technology and Innovati	1338 G Street SE
9812931	Ford	F-150	2018	Information Technology and Innovati	1338 G Street SE
9810244	Toyota	Tacoma	2013	Information Technology and Innovati	1338 G Street SE
987903	Ford	E-350	2010	Information Technology and Innovati	1338 G Street SE
9810245	Toyota	Tacoma	2013	Information Technology and Innovati	1338 G Street SE
987904	Ford	E-350	2010	Information Technology and Innovati	1338 G Street SE
9812936	Ford	F-150	2017	Information Technology and Innovati	1338 G Street SE
9812935	Ford	F-150	2017	Information Technology and Innovati	1338 G Street SE
989611	Chevrolet	Express Van	2013	Information Technology and Innovati	1735 15th Street NE
9813352	Chevrolet	Express Van	2019	Information Technology and Innovati	1735 15th Street NE
989610	Chevrolet	Express Van	2013	Information Technology and Innovati	1735 15th Street NE
988282	Ford	F-150	2012	Information Technology and Innovati	1735 15th Street NE
9811263	Dodge	RAM ST 4x4 1500	2015	Information Technology and Innovati	1735 15th Street NE
987751	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	1735 15th Street NE
986754	RU2	850 Speed Ranger	2009	Information Technology and Innovati	1735 15th Street NE
9806003	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
981115	Smart	Trailer	2001	Information Technology and Innovati	1735 15th Street NE
986755	RU2	850 Speed Ranger	2009	Information Technology and Innovati	1735 15th Street NE
986753	RU2	850 Speed Ranger	2009	Information Technology and Innovati	1735 15th Street NE
986752	RU2	850 Speed Ranger	2009	Information Technology and Innovati	1735 15th Street NE
986751	RU2	850 Speed Ranger	2009	Information Technology and Innovati	1735 15th Street NE
982326	Radar	Trailer	1998	Information Technology and Innovati	1735 15th Street NE
982325	Radar	Trailer	1998	Information Technology and Innovati	1735 15th Street NE
988662	Smart	Trailer	2001	Information Technology and Innovati	1735 15th Street NE
988653	Smart	Trailer	2001	Information Technology and Innovati	1735 15th Street NE
981118	Smart	Trailer	2001	Information Technology and Innovati	1735 15th Street NE
981113	Smart	Trailer	2001	Information Technology and Innovati	1735 15th Street NE
9806005	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806012	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806031	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806070	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806071	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806106	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806110	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806111	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806112	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806185	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806189	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806190	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9806192	Cub-20	EU3000	2006	Information Technology and Innovati	1735 15th Street NE
9813353	Chevrolet	Express Van	2019	Information Technology and Innovati	2000 14th Street (Reev
980975	Ford	Expedition	2001	Information Technology and Innovati	2000 14th Street (Reev
9810243	Toyota	Tacoma	2013	Information Technology and Innovati	2000 14th Street (Reev

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Fleet Tag	Make	Model	Year	Department	Location
9810242	Toyota	Tacoma	2013	Information Technology and Innovati	2000 14th Street (Reev
9812251	Toyota	Corolla LE	2018	Information Technology and Innovati	250 M Street SE
9811949	Toyota	Tacoma	2018	Information Technology and Innovati	250 M Street SE
987442	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987441	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987440	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987439	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987438	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987437	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987436	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987435	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987434	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987433	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987551	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
987752	Solar Tech	Solar Trailer	2009	Information Technology and Innovati	Reno Rd N.W
9811821	Toyota	Tacoma	2017	Infrastructure Project Management D	250 M Street SE
9811202	Dodge	RAM ST 4x4 1500	2015	Infrastructure Project Management D	250 M Street SE
9812634	Toyota	Tacoma	2018	Infrastructure Project Management D	250 M Street SE
9812178	Toyota	Tacoma	2018	Infrastructure Project Management D	250 M Street SE
9814046	Chevrolet	Bolt	2020	Infrastructure Project Management D	250 M Street SE
9812021	Toyota	Corolla LE	2018	Infrastructure Project Management D	250 M Street SE
9811910	Dodge	Grand Caravan	2018	Infrastructure Project Management D	250 M Street SE
9812022	Toyota	Corolla LE	2018	Infrastructure Project Management D	250 M Street SE
9812245	Toyota	Corolla LE	2018	Infrastructure Project Management D	250 M Street SE
9811996	Dodge	Grand Caravan	2018	Infrastructure Project Management D	250 M Street SE
9812358	Toyota	Tacoma	2018	Infrastructure Project Management D	250 M Street SE
9811208	Dodge	RAM ST 4x4 1500	2015	Infrastructure Project Management D	250 M Street SE
988340	Ford	F-150	2012	Infrastructure Project Management D	400 McMillian Drive NV
9811820	Toyota	Tacoma	2017	IPMA QA/QC Division	400 McMillian Drive NV
9811786	Toyota	Tacoma	2017	IPMA QA/QC Division	400 McMillian Drive NV
9811210	Dodge	1500 Pickup	2015	IPMA QA/QC Division	400 McMillian Drive NV
9811943	Toyota	Tacoma	2017	IPMA QA/QC Division	400 McMillian Drive NV
9811956	Toyota	Tacoma	2017	IPMA QA/QC Division	400 McMillian Drive NV
9811895	Toyota	Tacoma	2017	IPMA QA/QC Division	400 McMillian Drive NV
9810371	Toyota	Tacoma	2013	IPMA QA/QC Division	400 McMillian Drive NV
9814759	Ford	Expedition	2022	Office of The Director	250 M Street SE
9814178	Chevrolet	Bolt	2021	Office of The Director	250 M Street SE
9813806	Chevrolet	Bolt	2020	Office of the General Counsel	250 M Street SE
9810553	Toyota	Tacoma	2015	Parking & Ground Transportation Div	250 M Street SE
9812239	Toyota	Corolla LE	2018	Parking & Ground Transportation Div	250 M Street SE
9811792	Toyota	Tacoma	2017	Parking & Ground Transportation Div	250 M Street SE
9814049	Chevrolet	Bolt	2020	Parking & Ground Transportation Div	250 M Street SE
9810696	Toyota	Tacoma	2015	Parking & Ground Transportation Div	250 M Street SE
9811793	Toyota	Tacoma	2017	Public Space Regulations Division	1100 4th Street SW
9811818	Toyota	Tacoma	2017	Public Space Regulations Division	1100 4th Street SW
9812880	Toyota	Corolla LE	2017	Public Space Regulations Division	1100 4th Street SW
988828	Dodge	Grand Caravan	2014	Public Space Regulations Division	250 M Street SE

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Fleet Tag	Make	Model	Year	Department	Location
9814843	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9815212	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9815163	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9815165	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9815164	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9815167	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9814825	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9814842	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9811897	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9810370	Dodge	Grand Caravan	2014	Public Space Regulations Division	250 M Street SE
9811787	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9810714	Toyota	Tacoma	2015	Public Space Regulations Division	250 M Street SE
9814051	Chevrolet	Bolt	2020	Public Space Regulations Division	250 M Street SE
9810249	Dodge	Grand Caravan	2014	Public Space Regulations Division	250 M Street SE
9811040	Chevrolet	TCW	2015	Public Space Regulations Division	250 M Street SE
9810154	Toyota	Corolla LE	2013	Public Space Regulations Division	250 M Street SE
9810591	Toyota	Corolla LE	2014	Public Space Regulations Division	250 M Street SE
987869	Chevrolet	C2500 Pickup	2011	Public Space Regulations Division	250 M Street SE
9812601	Dodge	R-1500 4x4	2018	Public Space Regulations Division	250 M Street SE
9812489	Toyota	Tacoma	2018	Public Space Regulations Division	250 M Street SE
9811896	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9812253	Toyota	Tacoma	2018	Public Space Regulations Division	250 M Street SE
9811948	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9811954	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9814841	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9814827	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9814839	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9814840	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
9814824	Ford	F-150	2022	Public Space Regulations Division	250 M Street SE
988335	Ford	F-150	2012	Public Space Regulations Division	250 M Street SE
988336	Ford	F-150	2012	Public Space Regulations Division	250 M Street SE
9811899	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9810719	Toyota	Tacoma	2015	Public Space Regulations Division	250 M Street SE
9811941	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9811940	Toyota	Tacoma	2017	Public Space Regulations Division	250 M Street SE
9810237	Toyota	Tacoma	2013	Public Space Regulations Division	250 M Street SE
988326	Ford	F-150	2012	Public Space Regulations Division	250 M Street SE
9814936	Dodge	Ram 5500	2022	Roadway Operations Patrol	1735 15th Street NE
9811549	Dodge	RAM 3500 4x4 crew	2016	Roadway Operations Patrol	1735 15th Street NE
9812261	Toyota	Tacoma	2018	Roadway Operations Patrol	1735 15th Street NE
9811268	Dodge	RAM 3500 4x4 crew	2016	Roadway Operations Patrol	1735 15th Street NE
9811546	Dodge	RAM 3500 4x4 crew	2016	Roadway Operations Patrol	1735 15th Street NE
9811547	Dodge	RAM 3500 4x4 crew	2016	Roadway Operations Patrol	1735 15th Street NE
988598	Dodge	Ram 5500	2015	Roadway Operations Patrol	1735 15th Street NE
9812252	Toyota	Corolla LE	2018	Roadway Operations Patrol	1735 15th Street NE
9814935	Dodge	Ram 5500	2022	Roadway Operations Patrol	1735 15th Street NE
9811548	Dodge	RAM 3500 4x4 crew	2016	Roadway Operations Patrol	1735 15th Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9815063	Ford	E450 Box truck	2022	Roadway Operations Patrol	1735 15th Street NE
982679	Continental	Trailer	2004	Roadway Operations Patrol	1735 15th Street NE
9811557	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810861	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
982712	Continental	Trailer	2004	Roadway Operations Patrol	1735 15th Street NE
987171	VerMac	Solar Trailer	2008	Roadway Operations Patrol	1735 15th Street NE
985489	Continental	Trailer	2004	Roadway Operations Patrol	1735 15th Street NE
982681	Continental	Trailer	2004	Roadway Operations Patrol	1735 15th Street NE
982680	Continental	Trailer	2003	Roadway Operations Patrol	1735 15th Street NE
989146	VerMac	Solar Trailer	2008	Roadway Operations Patrol	1735 15th Street NE
987210	VerMac	Solar Trailer	2008	Roadway Operations Patrol	1735 15th Street NE
984405	PSI	Trailer	2005	Roadway Operations Patrol	1735 15th Street NE
984401	PSI	Trailer	2005	Roadway Operations Patrol	1735 15th Street NE
981157	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810858	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810859	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810860	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810863	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810864	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810865	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810866	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810867	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810868	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810869	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810870	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810871	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810872	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810873	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810874	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9810875	Wanco INC.	Solar Trailer	2016	Roadway Operations Patrol	1735 15th Street NE
9813810	Chevrolet	Bolt	2020	Roadway Safety Branch	250 M Street SE
9814040	Chevrolet	Bolt	2020	Roadway Safety Branch	250 M Street SE
9814181	Chevrolet	Bolt	2021	Roadway Safety Branch	250 M Street SE
9814179	Chevrolet	Bolt	2021	Roadway Safety Branch	250 M Street SE
9812014	Toyota	Corolla LE	2018	Roadway Safety Branch	250 M Street SE
9812359	Toyota	Tacoma	2018	Roadway Safety Branch	250 M Street SE
9814308	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9814193	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9814307	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9814191	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9814822	Chevrolet	Bolt	2023	School Crossing Guards Division	1735 15th Street NE
9814190	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9814192	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9814194	Chevrolet	Bolt	2022	School Crossing Guards Division	1735 15th Street NE
9810835	Toyota	Corolla LE	2015	School Crossing Guards Division	250 M Street SE
9811953	Toyota	Tacoma	2017	School Crossing Guards Division	250 M Street SE
9812242	Toyota	Corolla LE	2018	School Crossing Guards Division	250 M Street SE

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Fleet Tag	Make	Model	Year	Department	Location
9812244	Toyota	Corolla LE	2018	School Crossing Guards Division	250 M Street SE
9811907	Toyota	Tacoma	2017	School Crossing Guards Division	250 M Street SE
9813807	Chevrolet	Bolt	2020	School Crossing Guards Division	250 M Street SE
9812420	Toyota	Corolla LE	2018	School Crossing Guards Division	250 M Street SE
9811947	Toyota	Tacoma	2017	School Crossing Guards Division	250 M Street SE
9812430	Toyota	Corolla LE	2018	School Crossing Guards Division	250 M Street SE
9812623	Dodge	Caravan SE	2018	School Crossing Guards Division	250 M Street SE
9814858	Lordstown	Endurance	2023	Street and Bridge Farragut St.	1338 G Street SE
9815101	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	1403 W Street NE
9814512	Ford	F-550	2021	Street and Bridge Farragut St.	1403 W Street NE
9814516	Freight Liner	4700 6 Wheel Dump	2022	Street and Bridge Farragut St.	1403 W Street NE
989584	Ford	F-550	2008	Street and Bridge Farragut St.	1403 W Street NE
988301	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9814928	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9811768	Ford	F-350	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9811258	Dodge	RAM 3500 4x4 crew	2016	Street and Bridge Farragut St.	414 Farragut Street NE
9813756	International	7400 10 Wheel Dum	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9813210	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9811256	Dodge	RAM 3500 4x4 crew	2016	Street and Bridge Farragut St.	414 Farragut Street NE
9813416	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9813378	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
988304	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
988302	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9810416	Ford	F-350	2014	Street and Bridge Farragut St.	414 Farragut Street NE
9814956	Freight Liner	Step Van	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9811770	Ford	F-350	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9811813	Dodge	Ram 5500	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9814148	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9813114	International	7400 6 Wheel Dump	2009	Street and Bridge Farragut St.	414 Farragut Street NE
9814931	Lordstown	Endurance	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814514	Ford	F-550	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9815100	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9813483	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9813681	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9814776	Ford	E-350	2022	Street and Bridge Farragut St.	414 Farragut Street NE
98CAT0746	Caterpillar	Roller	2023	Street and Bridge Farragut St.	414 Farragut Street NE
98CAT3246	Caterpillar	Mini Excavator	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814929	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9813852	Komatsu	Loader	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9811816	Dodge	Ram 5500	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9811769	Ford	E-350 Superduty	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9811765	Ford	F-350	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9811767	Ford	F-350	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9811909	Toyota	Tacoma	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9814513	Ford	F-550	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9814859	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814444	Freight Liner	M2106V 6 Wheel Du	2022	Street and Bridge Farragut St.	414 Farragut Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9814860	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
988661	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
988658	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
988659	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
988300	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
987870	Chevrolet	Silverado	2011	Street and Bridge Farragut St.	414 Farragut Street NE
9814508	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9812260	Toyota	Tacoma	2018	Street and Bridge Farragut St.	414 Farragut Street NE
9815097	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814856	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9813077	Ford	F-450	2019	Street and Bridge Farragut St.	414 Farragut Street NE
9814930	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814914	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814915	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814916	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9815102	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814152	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9814149	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9814927	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814913	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814932	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814934	Lordstown	Endurance	2023	Street and Bridge Farragut St.	414 Farragut Street NE
98TH05179	Caterpillar	Telehandler	2023	Street and Bridge Farragut St.	414 Farragut Street NE
98CAT0643	Caterpillar	Roller	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9811815	Dodge	Ram 5500	2017	Street and Bridge Farragut St.	414 Farragut Street NE
9814791	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9814515	Ford	F-550	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9814783	Caterpillar	Back Hoe	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814784	Caterpillar	Back Hoe	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9814782	Caterpillar	Back Hoe	2023	Street and Bridge Farragut St.	414 Farragut Street NE
9813815	Ford	F-150	2020	Street and Bridge Farragut St.	414 Farragut Street NE
986647	Mack	Mixer	2010	Street and Bridge Farragut St.	414 Farragut Street NE
9814501	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
988323	Ford	F-150	2012	Street and Bridge Farragut St.	414 Farragut Street NE
9813598	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9815099	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	414 Farragut Street NE
988553	114 SD	Frightliner	2015	Street and Bridge Farragut St.	414 Farragut Street NE
9814621	Freight Liner	M2106V 6 Wheel Du	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814619	Freight Liner	M2106V 6 Wheel Du	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814473	Freight Liner	M2106V 6 Wheel Du	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814442	Freight Liner	M2106V 6 Wheel Du	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814443	Freight Liner	M2106V 6 Wheel Du	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815061	Caterpillar	Loader	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815042	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9814203	Ford	F-550	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9815098	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9813482	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge Farragut St.	414 Farragut Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9813956	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge Farragut St.	414 Farragut Street NE
9815043	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815049	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815051	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815053	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815052	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9815044	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge Farragut St.	414 Farragut Street NE
9813813	Ford	F-150	2020	Street and Bridge Farragut St.	414 Farragut Street NE
989669	Peterbilt	Flusher Truck	2013	Street and Bridge Farragut St.	414 Farragut Street NE
981281	International	4300SBA 4x2 Utility	2003	Street and Bridge Farragut St.	414 Farragut Street NE
98CAT600	Caterpillar	Skidsteer	2020	Street and Bridge Farragut St.	414 Farragut Street NE
8301	Freight Liner	2554 4x2 6 Wheel D	2012	Street and Bridge Farragut St.	414 Farragut Street NE
988395	International	4900 6 Wheel Dump	2002	Street and Bridge Farragut St.	414 Farragut Street NE
9811814	Dodge	Ram 5500	2017	Street and Bridge W st.	1403 W Street NE
9814826	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9814939	Caterpillar	430D Loader	2023	Street and Bridge W st.	1403 W Street NE
9815206	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9811766	Ford	E-350 Superduty	2017	Street and Bridge W st.	1403 W Street NE
9813757	International	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
9813798	International	7600SFA 10 Wheel D	2021	Street and Bridge W st.	1403 W Street NE
9811946	Toyota	Tacoma	2017	Street and Bridge W st.	1403 W Street NE
9811261	Dodge	RAM 3500 4x4 crew	2016	Street and Bridge W st.	1403 W Street NE
9811257	Dodge	RAM 3500 4x4 crew	2016	Street and Bridge W st.	1403 W Street NE
9811259	Dodge	RAM 3500 4x4 crew	2016	Street and Bridge W st.	1403 W Street NE
9811760	Ford	E-350 Superduty	2017	Street and Bridge W st.	1403 W Street NE
9814509	Freight Liner	4900 6 Wheel Dump	2022	Street and Bridge W st.	1403 W Street NE
9811763	Ford	F-350	2017	Street and Bridge W st.	1403 W Street NE
988295	Ford	F-150	2012	Street and Bridge W st.	1403 W Street NE
9811204	Dodge	RAM ST 4x4 1500	2015	Street and Bridge W st.	1403 W Street NE
9815217	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9815220	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9815207	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9815166	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9815211	Ford	F-150	2022	Street and Bridge W st.	1403 W Street NE
9811206	Dodge	RAM ST 4x4 1500	2015	Street and Bridge W st.	1403 W Street NE
9811205	Dodge	RAM ST 4x4 1500	2015	Street and Bridge W st.	1403 W Street NE
988297	Ford	F-150	2012	Street and Bridge W st.	1403 W Street NE
98CAT3374	Caterpillar	3500	2023	Street and Bridge W st.	1403 W Street NE
9811496	Caterpillar	Loader	2016	Street and Bridge W st.	1403 W Street NE
9813811	Ford	F-150	2020	Street and Bridge W st.	1403 W Street NE
9814151	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
988327	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge W st.	1403 W Street NE
9813593	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge W st.	1403 W Street NE
9811532	Freight Liner	M2106V 6 Wheel Du	2017	Street and Bridge W st.	1403 W Street NE
9811758	Ford	E-350 Superduty	2017	Street and Bridge W st.	1403 W Street NE
9811764	Ford	F-350	2017	Street and Bridge W st.	1403 W Street NE
9814788	Ford	F - 750	2023	Street and Bridge W st.	1403 W Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9813592	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge W st.	1403 W Street NE
9810414	Ford	F-350	2014	Street and Bridge W st.	1403 W Street NE
9811817	Dodge	Ram 5500	2017	Street and Bridge W st.	1403 W Street NE
9811589	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge W st.	1403 W Street NE
984096	Volvo	Tractor	2006	Street and Bridge W st.	1403 W Street NE
9814150	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
988298	Freight Liner	M2106V 6 Wheel Du	2012	Street and Bridge W st.	1403 W Street NE
9814202	Ford	F-550	2021	Street and Bridge W st.	1403 W Street NE
9811529	Freight Liner	M2106V 6 Wheel Du	2017	Street and Bridge W st.	1403 W Street NE
9813799	International	7600SFA 10 Wheel D	2021	Street and Bridge W st.	1403 W Street NE
9813018	John Deere	Back Hoe	2019	Street and Bridge W st.	1403 W Street NE
9815462	Crafco	Trailer	2023	Street and Bridge W st.	1403 W Street NE
984008	Ford	F-650	2005	Street and Bridge W st.	1403 W Street NE
9814147	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
9811530	Freight Liner	M2106V 6 Wheel Du	2017	Street and Bridge W st.	1403 W Street NE
9814153	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
9814155	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
9814154	Freight Liner	7400 10 Wheel Dum	2021	Street and Bridge W st.	1403 W Street NE
9811531	Freight Liner	M2106V 6 Wheel Du	2017	Street and Bridge W st.	1403 W Street NE
9814844	Caterpillar	430D Loader	2023	Street and Bridge W st.	1403 W Street NE
9814846	Caterpillar	430D Loader	2023	Street and Bridge W st.	1403 W Street NE
9814845	Caterpillar	430D Loader	2023	Street and Bridge W st.	1403 W Street NE
987879	Hudson	HTD18D	1993	Street and Bridge W st.	1403 W Street NE
9814169	Wanco INC.	Light Tower	2021	Street and Bridge W st.	1403 W Street NE
9814168	Wanco INC.	Light Tower	2021	Street and Bridge W st.	1403 W Street NE
9814167	Wanco INC.	Light Tower	2021	Street and Bridge W st.	1403 W Street NE
9814164	KBAR	power washer	2021	Street and Bridge W st.	1403 W Street NE
9814165	KBAR	power washer	2021	Street and Bridge W st.	1403 W Street NE
9814166	Wanco INC.	Light Tower	2021	Street and Bridge W st.	1403 W Street NE
9811262	Dodge	RAM 3500 4x4 crew	2016	Street and Bridge W st.	1403 W Street NE
98TH05235	Caterpillar	Telehandler	2023	Street and Bridge W st.	1403 W Street NE
98CAT0298	Caterpillar	Roller	2022	Street and Bridge W st.	1403 W Street NE
988431	Crafco	Trailer	2011	Street and Bridge W st.	1403 W Street NE
9814780	Caterpillar	Back Hoe	2023	Street and Bridge W st.	1403 W Street NE
9814790	Caterpillar	Back Hoe	2023	Street and Bridge W st.	1403 W Street NE
9813812	Ford	F-150	2020	Street and Bridge W st.	1403 W Street NE
9811605	Falcon	Trailer	2017	Street and Bridge W st.	1403 W Street NE
9811761	Ford	F-350	2017	Street and Bridge W st.	1403 W Street NE
9814511	Ford	F-550	2021	Street and Bridge W st.	1403 W Street NE
9814039	Ford	F-550	2021	Street and Bridge W st.	1403 W Street NE
9813017	John Deere	Back Hoe	2019	Street and Bridge W st.	1403 W Street NE
987977	Freight Liner	Tractor	2002	Street and Bridge W st.	1403 W Street NE
9814500	Freight Liner	M2-106 6 Wheeler	2022	Street and Bridge W st.	1403 W Street NE
9814478	Falcon	Hot Box Trailers	2022	Street and Bridge W st.	1403 W Street NE
9814477	Falcon	Hot Box Trailers	2022	Street and Bridge W st.	1403 W Street NE
9814476	Falcon	Hot Box Trailers	2022	Street and Bridge W st.	1403 W Street NE
9814475	Falcon	Hot Box Trailers	2022	Street and Bridge W st.	1403 W Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9814474	Falcon	Hot Box Trailers	2022	Street and Bridge W st.	1403 W Street NE
9815048	Caterpillar	Loader	2022	Street and Bridge W st.	1403 W Street NE
9813024	International	7400 10 Wheel Dum	2010	Street and Bridge W st.	1403 W Street NE
984015	Neuson Wacker	RD12A Roller	2011	Street and Bridge W st.	1403 W Street NE
982337	Solar Tech	Trailer	2003	Street and Bridge W st.	1403 W Street NE
9813814	Ford	F-150	2020	Street and Bridge W st.	1403 W Street NE
9813851	Komatsu	Loader	2021	Street and Bridge W st.	1403 W Street NE
987370	Sterling	Stakebody	2003	Street and Bridge W st.	1403 W Street NE
98GL22	GEHL	Skidsteer	2009	Street and Bridge W st.	1403 W Street NE
9814479	Falcon	Hot Box Trailers	2022	Street and Bridge W st.	1403 W Street NE
9811951	Toyota	Tacoma	2017	Street and Bridge W st.	1403 W Street NE
986298	Cam	Trailer	2007	Street and Bridge W st.	1403 W Street NE
9811858	Falcon	Hot Box Trailers	2017	Street and Bridge W st.	1403 W Street NE
9812957	Falcon	Hot Box Trailers	2017	Street and Bridge W st.	1403 W Street NE
9812956	Falcon	Hot Box Trailers	2017	Street and Bridge W st.	1403 W Street NE
9811859	Falcon	Hot Box Trailers	2017	Street and Bridge W st.	1403 W Street NE
984903	Ford	F-350	2008	Street and Bridge W st.	1403 W Street NE
986934	International	4700 6 Wheel Dump	2001	Street and Bridge W st.	1403 W Street NE
9810231	International	7400 10 Wheel Dum	2010	Street and Bridge W st.	1403 W Street NE
9811586	International	4700 6 Wheel Dump	2000	Street and Bridge W st.	1403 W Street NE
989980	Ford	F-550	2008	Street and Bridge W st.	1403 W Street NE
980555	Caterpillar	430D Loader	2001	Street and Bridge W st.	1403 W Street NE
987081	Ford	F-550	2008	Street and Bridge W st.	1403 W Street NE
9812494	Traileze	TE100 HT 48	2006	Street and Bridge W st.	1403 W Street NE
987975	Well	Trailer	2011	Street and Bridge W st.	1403 W Street NE
983853	Ingersoll Rand	Compressor	1995	Street and Bridge W st.	1403 W Street NE
981183	Bomag	BW161AD-2 Roller	2002	Street and Bridge W st.	1403 W Street NE
980155	Wirtgen	Milling Machine	2002	Street and Bridge W st.	1403 W Street NE
982455	Continental	trailer/Crafco Trailer	2002	Street and Bridge W st.	1403 W Street NE
982921	JCB	Loader Forklift	2004	Street and Bridge W st.	1403 W Street NE
987797	JCB	Mini Excavator	2008	Street and Bridge W st.	1403 W Street NE
983356	GMC	T8500	2001	Street and Bridge W st.	1403 W Street NE
986028	Komatsu	Loader	2007	Street and Bridge W st.	1403 W Street NE
989558	Ford	F-550	2010	Street and Bridge W st.	1403 W Street NE
9813195	International	7400 6 Wheel Dump	2009	Street and Bridge W st.	1403 W Street NE
980540	JCB	Loader	2001	Street and Bridge W st.	1403 W Street NE
9811010	Ford	F-550	2009	Street and Bridge W st.	1403 W Street NE
9811606	Falcon	Trailer	2017	Street and Bridge W st.	1403 W Street NE
9811607	Falcon	Hot Box Trailers	2017	Street and Bridge W st.	1403 W Street NE
9811608	Falcon	Trailer	2017	Street and Bridge W st.	1403 W Street NE
986029	Komatsu	Loader	2007	Street and Bridge W st.	1403 W Street NE
987228	Ingersoll Rand	Compressor	2009	Street and Bridge W st.	1403 W Street NE
9815393	Freight Liner	M2106V 6 Wheel Du	2021	Street and Bridge W st.	1403 W Street NE
9857PVR	Leeboy 8500B	Paver	2010	Street and Bridge W st.	1403 W Street NE
98P07219	Dyanapac	Paver	2017	Street and Bridge W st.	1403 W Street NE
98R00861	HAMM	HD70I VVHF	2019	Street and Bridge W st.	1403 W Street NE
987594	Sterling	SC8000	2003	Street and Bridge W st.	1403 W Street NE

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Fleet Tag	Make	Model	Year	Department	Location
98S2114	Ex Mark	BR270KC36 Broom	2015	Street and Bridge W st.	1403 W Street NE
98S2110	Ex Mark	BR270KC36 Broom	2015	Street and Bridge W st.	1403 W Street NE
98CAT603	Caterpillar	Skidsteer	2020	Street and Bridge W st.	1403 W Street NE
982454	Continental	trailer/Crafco Trailer	2002	Street and Bridge W st.	1403 W Street NE
986750	Global	Trailer	2009	Street and Bridge W st.	1403 W Street NE
988531	Chevrolet	T8500	2002	Street and Bridge W st.	1403 W Street NE
9813022	Leeboy 8500B	250 Tack Tank	2019	Street and Bridge W st.	1403 W Street NE
988420	Crafco	Trailer	2011	Street and Bridge W st.	1403 W Street NE
98M00559	Wirtgen	Milling Machine	2017	Street and Bridge W st.	1403 W Street NE
98M00578	Wirtgen	Milling Machine	2017	Street and Bridge W st.	1403 W Street NE
981393	Lee Boy Motorg	Paver	2003	Street and Bridge W st.	1403 W Street NE
987225	Ingersoll Rand	Compressor	2009	Street and Bridge W st.	1403 W Street NE
98SL71	Caterpillar	Skidsteer	2001	Street and Bridge W st.	1403 W Street NE
98SL06	Caterpillar	Skidsteer	2001	Street and Bridge W st.	1403 W Street NE
HL1695	Ingersoll Rand	Light Tower	2002	Street and Bridge W st.	1403 W Street NE
98BW12	Bomag	X	2009	Street and Bridge W st.	1403 W Street NE
9885PVR	Leeboy 8500B	Paver	2010	Street and Bridge W st.	1403 W Street NE
989844	Custom 20	Trailer	1999	Street and Bridge W st.	1403 W Street NE
987227	Ingersoll Rand	Compressor	2009	Street and Bridge W st.	1403 W Street NE
987226	Ingersoll Rand	Compressor	2009	Street and Bridge W st.	1403 W Street NE
981734	Kubota	Generator	2002	Street and Bridge W st.	1403 W Street NE
981746	Ingersoll Rand	Light Tower	2002	Street and Bridge W st.	1403 W Street NE
981733	Ingersoll Rand	Light Tower	2002	Street and Bridge W st.	1403 W Street NE
981728	Kubota	Generator	2002	Street and Bridge W st.	1403 W Street NE
981182	Bomag	BW161AD-2 Roller	2002	Street and Bridge W st.	1403 W Street NE
980982	Eager Beaver	Trailer	2002	Street and Bridge W st.	1403 W Street NE
980820	Trafcon	Trailer	2002	Street and Bridge W st.	1403 W Street NE
984399	PSI	Trailer	2005	Street and Bridge W st.	1403 W Street NE
984438	Ingersoll Rand	Compressor	1995	Street and Bridge W st.	1403 W Street NE
984440	Ingersoll Rand	Compressor	1995	Street and Bridge W st.	1403 W Street NE
98170H	Ingersoll Rand	Roller	2005	Street and Bridge W st.	1403 W Street NE
98W0157	Bobcat	Generator	2011	Street and Bridge W st.	1403 W Street NE
98W1463	Bobcat	Generator	2011	Street and Bridge W st.	1403 W Street NE
9813194	International	7400 10 Wheel Dum	2010	Street and Bridge W st.	414 Farragut Street NE
9813789	International	7600SFA 10 Wheel D	2021	Street and Bridge W st.	414 Farragut Street NE
9814480	Ford	F-550	2021	Street and Bridge W st.	414 Farragut Street NE
9812255	Toyota	Tacoma	2018	Street Light Division	250 M Street SE
988296	Ford	F-150	2012	Street Light Division	250 M Street SE
9810711	Toyota	Tacoma	2015	Street Light Division	250 M Street SE
9812257	Toyota	Tacoma	2018	Street Light Division	250 M Street SE
9812256	Toyota	Tacoma	2018	Street Light Division	250 M Street SE
9814196	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9815299	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814184	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814197	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814195	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814306	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9814186	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9815221	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815222	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815223	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815224	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815225	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815226	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814847	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814848	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814849	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814850	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
981451	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814852	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815011	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814185	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9815297	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814829	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815424	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815427	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815300	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815293	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815298	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814830	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815010	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814305	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814828	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815428	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815401	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815429	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815399	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815400	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815295	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815434	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815489	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814831	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815430	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815433	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815432	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815292	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815296	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815294	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815431	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815423	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815426	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9815425	Chevrolet	Bolt	2023	Traffic Control Branch	1735 15th Street NE
9814198	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814199	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE

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Fleet Tag	Make	Model	Year	Department	Location
9814187	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814189	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9814188	Chevrolet	Bolt	2022	Traffic Control Branch	1735 15th Street NE
9811633	Chevrolet	Colorado Crew Cab	2017	Traffic Control Branch	2000 14th Street (Reev
9814586	Chevrolet	E 350 15 Passenger V	2020	Traffic Control Branch	2000 14th Street (Reev
9810834	Chevrolet	Express Van	2015	Traffic Control Branch	2000 14th Street (Reev
9810209	Ford	E 350 15 Passenger V	2013	Traffic Control Branch	2000 14th Street (Reev
9810833	Chevrolet	Express Van	2015	Traffic Control Branch	2000 14th Street (Reev
9811201	Dodge	RAM ST 4x4 1500	2015	Traffic Control Branch	2000 14th Street (Reev
9810157	Toyota	Corolla LE	2013	Traffic Control Branch	2000 14th Street (Reev
9813203	Toyota	Sienna	2019	Traffic Control Branch	2000 14th Street (Reev
9810158	Toyota	Corolla LE	2013	Traffic Control Branch	2000 14th Street (Reev
9811635	Chevrolet	Colorado Crew Cab	2017	Traffic Control Branch	2000 14th Street (Reev
9810155	Toyota	Corolla LE	2013	Traffic Control Branch	2000 14th Street (Reev
9813470	Chevrolet	Express Van	2020	Traffic Control Branch	2000 14th Street (Reev
9813204	Toyota	Sienna	2019	Traffic Control Branch	2000 14th Street (Reev
9811636	Chevrolet	Colorado Crew Cab	2017	Traffic Control Branch	2000 14th Street (Reev
9811634	Chevrolet	Colorado Crew Cab	2017	Traffic Control Branch	2000 14th Street (Reev
9812624	Dodge	Caravan SE	2018	Traffic Control Branch	2000 14th Street (Reev
Segway 05	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 15	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 13	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 14	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 12	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 11	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 10	Cross Terrain	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 09	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 08	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 07	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 06	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 04	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 03	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 02	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
Segway 01	Segway	i2: Standard	2010	Traffic Control Branch	2000 14th Street (Reev
9811199	Dodge	1500 Pickup	2015	Traffic Signal Branch	1338 G Street SE
9812360	Toyota	Tacoma	2018	Traffic Signal Branch	1338 G Street SE
988341	Ford	F-150 4x4	2012	Traffic Signal Branch	1735 15th Street NE
9810241	Toyota	Tacoma	2013	Traffic Signal Branch	1735 15th Street NE
9815209	Ford	F-150	2022	Transportation Safety (Vision Zero) Br	250 M Street SE
9812258	Chevrolet	Express Van	2018	Transportation Safety (Vision Zero) Br	250 M Street SE
9812413	Ford	Bucket Truck	2018	Urban Forestry Division	1403 W Street NE
9812411	Ford	Bucket Truck	2018	Urban Forestry Division	1403 W Street NE
988369	Ford	F-350	2011	Urban Forestry Division	1403 W Street NE
9814587	Toyota	Tacoma	2017	Urban Forestry Division	1403 W Street NE
983823	Sterling	LT9500	2005	Urban Forestry Division	1403 W Street NE
9814947	Norstar	Trailer	2023	Urban Forestry Division	1403 W Street NE
980869	Sterling	M7500	2002	Urban Forestry Division	1403 W Street NE

Appendix P1Q07b - Fleet Inventory

Fleet Tag	Make	Model	Year	Department	Location
9812594	Dodge	RAM ST 4x4 1500	2018	Urban Forestry Division	1403 W Street NE
9814599	Vermeer	Stump Grinder	2022	Urban Forestry Division	1403 W Street NE
9814912	Bobcat	UW56TOOLCAT	2023	Urban Forestry Division	1403 W Street NE
987810	Ultimate Diesel	Hawk H1150	2009	Urban Forestry Division	1403 W Street NE
987242	Sterling	Bucket Truck	2008	Urban Forestry Division	1403 W Street NE
9814588	Vermeer	Chipper	2022	Urban Forestry Division	1403 W Street NE
9812412	Ford	Bucket Truck	2018	Urban Forestry Division	1403 W Street NE
9814596	Bobcat	5600 TOOLCAT	2021	Urban Forestry Division	1403 W Street NE
987814	Ultimate Diesel	Hawk H1150	2009	Urban Forestry Division	1403 W Street NE
9814590	Vermeer	Chipper	2022	Urban Forestry Division	1403 W Street NE
98BC4909	Bobcat	5600 TOOLCAT	2020	Urban Forestry Division	1403 W Street NE
9814589	Vermeer	Chipper	2022	Urban Forestry Division	1403 W Street NE
9814591	Vermeer	Chipper	2022	Urban Forestry Division	1403 W Street NE
9814598	Vermeer	Stump Grinder	2022	Urban Forestry Division	1403 W Street NE
989522	Bobcat	Blazer	2012	Urban Forestry Division	1403 W Street NE
987465	Vermeer	Chipper	2008	Urban Forestry Division	1403 W Street NE
986545	Vermeer	Chipper	2008	Urban Forestry Division	1403 W Street NE
980896	Sterling	M7500	2002	Urban Forestry Division	1403 W Street NE
9813988	Hudson	Trailer	2021	Urban Forestry Division	1403 W Street NE
987821	Vermeer	Chipper	2006	Urban Forestry Division	1403 W Street NE
981977	Vermeer	Stump Grinder	2002	Urban Forestry Division	1403 W Street NE
986730	Vermeer	Chipper	2009	Urban Forestry Division	1403 W Street NE
986729	Vermeer	Chipper	2009	Urban Forestry Division	1403 W Street NE
9815210	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9815214	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9815213	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9815219	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9812632	Toyota	Tacoma	2018	Urban Forestry Division	250 M Street SE
9812636	Toyota	Tacoma	2018	Urban Forestry Division	250 M Street SE
9811824	Toyota	Tacoma	2017	Urban Forestry Division	250 M Street SE
9811823	Toyota	Tacoma	2017	Urban Forestry Division	250 M Street SE
988283	Ford	F-150	2012	Urban Forestry Division	250 M Street SE
9815216	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9811825	Toyota	Tacoma	2017	Urban Forestry Division	250 M Street SE
9814177	Chevrolet	Bolt	2021	Urban Forestry Division	250 M Street SE
9815208	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9815218	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9815215	Ford	F-150	2022	Urban Forestry Division	250 M Street SE
9811952	Toyota	Tacoma	2017	Urban Forestry Division	250 M Street SE
9812246	Toyota	Tacoma	2018	Urban Forestry Division	250 M Street SE
9811945	Toyota	Tacoma	2017	Urban Forestry Division	250 M Street SE
9811955	Toyota	Tacoma	2017	Urban Forestry Division	250 M Street SE
9810240	Toyota	Tacoma SRS	2013	Urban Forestry Division	250 M Street SE
988062	Toyota	Tacoma	2014	Urban Forestry Division	250 M Street SE
98MS0229	Schmidt	Eswingo 200	2023	Warehouse Management Branch	1735 15th Street NE
981556X	Yale	Forklift	2023	Warehouse Management Branch	1735 15th Street NE
988325	Ford	F-150 4x4	2012	Warehouse Management Branch	1735 15th Street NE

Appendix P1Q07b - Fleet Inventory

Fleet Tag	Make	Model	Year	Department	Location
98SC044	GVM	Ex rider	2020	Warehouse Management Branch	1735 15th Street NE
98SC045	GVM	Ex rider	2020	Warehouse Management Branch	1735 15th Street NE
98S2086	Ex Mark	BR270KC36 Broom	2015	Warehouse Management Branch	1735 15th Street NE
98AK01206	VCTX	Vectrix VX2	2014	Warehouse Management Branch	1735 15th Street NE
98SB8473	Snow	Blower	2015	Warehouse Management Branch	1735 15th Street NE
98SB8508	Snow	Blower	2015	Warehouse Management Branch	1735 15th Street NE

Appendix P1Q07d - Employee Travel Expenses

Talent Business & Strategy Administration				
Last Name	First Name	Title/Position	Division	Total
Alston	Charlotte	Training Specialist	ASA	\$ 908.74
Bakoua	Keren	Program Analyst	ASA	\$ 908.74
Brooks	Samuel	Transportation Planner	SRP	\$ 3,811.42
BROWN	INDIA	Human Resources Specialist	ASA	\$ 1,412.17
Carlile	Saesha	Chief Administrative Officer	ASA	\$ 19,497.40
Clark	Stephanie	Chief Learning Officer	ASA	\$ 13,387.90
Dixon	Sylvester	Special Assistant	ASA	\$ 2,583.60
Downs	Miquia	Program Analyst	ASA	\$ 6,791.05
Ferguson	Lisa	Program Analyst	ORA	\$ 2,368.00
Flowers	Ramono	Management Liaison Specialist	ASA	\$ 908.74
Gathers	Jahru	Wage and Hour Specialist	ASA	\$ 149.86
Grant	Leslie	Training Spec	ASA	\$ 908.74
Hairfield	Madeline	Program Analyst	SRP	\$ 2,853.51
Henson	DeAndre	Contract Specialist	OCP	\$ 908.74
Hill	Duane	Civil Eng Technician	DBC	\$ 3,951.82
Holliway	London	Program Analyst	ASA	\$ 1,137.74
Holmes	Gabrielle	Human Resource Specialist	ASA	\$ 1,106.45
Love	LaKisha	Operations Manager	DBC	\$ 16,373.18
Lutangu	Ndumba	Operations Manager	ASA	\$ 1,702.46
MacCutcheon	Tomas	Human Resources Manager	ASA	\$ 1,288.24
McLarty	Danielle	Program Analyst	ASA	\$ 908.74
Mcneil	Tanisha	Wage Compliance Specialist	DBC	\$ 149.86
Meeks	Norrell	Associate Director	ASA	\$ 908.74
Messam	Steve	Operations Manager	ASA	\$ 908.74
Minor	DaShae	Human Resource Specialist	ASA	\$ 2,518.62
Mobilia	Summer	Training Specialist	ASA	\$ 5,885.24
PERRY	SANDRA	Management Liaison Specialist	ASA	\$ 908.74
Pettus	Angela	Program Analyst	ASA	\$ 1,637.74
Pollard	Marcus	Human Resources Specialist	ASA	\$ 1,637.74
Porter	Kayon	Training Specialist	ASA	\$ 908.74
Robinson	Jashea	Human Resource Specialist	ASA	\$ 2,593.76
Rupert	Lezlie	Transportation Planner (region	SRP	\$ 200.00
Sellars	DeAndre	Human Resource Specialist	ASA	\$ 1,840.79
Spencer	Tarita	Program Analyst	ASA	\$ 2,015.20
Williams	Donnita	Human Resource Specialist	ASA	\$ 1,208.46
Winzor	Malika	Human Resources Manager	ASA	\$ 3,277.74
Zimmerman	Deborah	Human Resources Specialist	ASA	\$ 908.74
Talent Business Strategy			Total	\$ 111,376.09

Chief of External Affairs				
Last Name	First Name	Title/Position	Division	Total
Dedner	Olivia	Chief of External Affairs	EA/OCEAO	\$ 20,587.88
Gay	Karen	Transportation Management Spec	PID	\$ 5,436.87
Jeong-Olson	Kelly	Community Outreach Specialist	CED	\$ 1,525.30
Kaufman	Catherine	Policy Analyst	PLA	\$ 3,395.46
Miller	Brant	Policy Analyst	PLA	\$ 1,058.10
Nabizad	Mariam	Public Information Officer	PID	\$ 190.48
Pineiro	Christian	Program Analyst	CED	\$ 3,330.50
Vigil	German	Public Information Officer	PID	\$ 2,902.78
Chief of External Affairs			Total	\$ 38,427.37

Chief of Operations				
Last Name	First Name	Title/Position	Division	Total
Achebe	Eloka	Supervisory Civil Engineer	MA	\$ 671.97
Ahmeddin	Adel	Civil Engineer	MA	\$ 155.00
Akinbolajo	Frederick	Supervisory General Engineer	MA	\$ 5,200.83
Alexander	Harvey	Supv It Specialist	MA	\$ 671.97
Allen	Bernita	Safety Technician	ATE	\$ 648.20
Allen	Felicia	Safety Technician	TOSA	\$ 1,421.38
Allen	Jeanelle	Motor Vehicle Operator	MA	\$ 993.32
Allen	John	Bridge Repairer	ATE	\$ 2,091.21
Allen	Kisha	Program Support Assistant	PSRA	\$ 353.57
Allen	Latana	Supervisory Traffic Control Officer	TOSA	\$ 671.97
Alston	Donney	Bridge Repairer	ATE	\$ 975.79
Ambrose	Eric	Supervisory Traffic Control Officer	TOSA	\$ 671.97
Ananth	Srinath	Engineering Tech. (civil)	TOSA	\$ 671.97
Anderson	Evan	Forester (urban)	UFA	\$ 235.00
Anthony	Aaron	Safety Technician	ATE	\$ 1,361.27
Argueta	Marcos	Street Sign Installer (MVO)	ATE	\$ 993.32
Argueta	Wilberth	Tree Trimmer and Remover	ATE	\$ 930.32
Armstrong	Washington	Safety Technician	TOSA	\$ 1,637.70
Arno	Tianeka	Civil Engineering Technician	OCOO	\$ 1,306.25
Arrechea	Janet	Supervisory Management & Program Analyst	PSRA	\$ 862.45
Ashton	Kayola	Safety Technician	ATE	\$ 1,421.38
Aslam	Mohammad	Supervisory Management & Program Analyst	OCOO	\$ 1,472.80

Atsem	Benjamin	Supervisory Engineering Techni	MA	\$ 1,805.30
Aziz	Tiffany	Program Analyst	ATE	\$ 1,106.45
azzam	amal	Civil Engineer	TOSA	\$ 3,102.35
Bailey	Brenda	Motor Vehicle Operator	TOSA	\$ 993.32
Baker	Dwayne	Safety Technician	ATE	\$ 740.25
banks	sherri	Parking Operations Specialist	PGTA	\$ 434.78
Barber	Tevin	Construction Control Rep. (Maintenance)	ATE	\$ 299.72
Barbett	Vernae	Safety Technician	ATE	\$ 1,488.43
Barnes	Henry	Safety Technician	ATE	\$ 1,109.72
Barnes	Shaketa	Safety Technician	ATE	\$ 1,169.14
Barnes	Shirley	Safety Technician	TOSA	\$ 648.20
Barnett	Tamika	Safety Technician	ATE	\$ 1,637.70
Baskin	Samantha	Safety Technician	ATE	\$ 323.46
Bass	Corey	Supervisory Traffic Control Officer	TOSA	\$ 671.97
Baxter	Shamus	Construction Representative	PSRA	\$ 2,390.72
Beard	Bonji	Traffic Control Officer	TOSA	\$ 1,365.89
Beasley	Rahshid	Safety Technician	ATE	\$ 1,214.50
Beecham	Calvin	Traffic Control Officer	ATE	\$ 216.32
Bell	Anthony	Engineering Equipment Operator	MA	\$ 3,393.39
Bennett-Pettus	Wayne	Sign Fabrication Technician	ATE	\$ 800.83
Bess	Kenan	Supervisory Engineering Tech.	MA	\$ 671.97
Bethea	Howard	Construction Representative	PGTA	\$ 434.78
Blackmon	Antonio	Motor Vehicle Operator	MA	\$ 3,717.82
Blake	Shkiea	Safety Technician	ATE	\$ 887.40
Blevins	Jason	Transportation Spec Traffic Op	MA	\$ 2,031.00
Blunt	Gary	Construction Representative	PSRA	\$ 2,383.72
Boatwright	Kevin	Street Sign Installer (MVO)	ATE	\$ 789.47
Bolton	Tyjanae	Safety Technician	ATE	\$ 566.30
Boone	LaSha	Safety Technician	ATE	\$ 891.04
Boyd	Earl	Neighborhood Maintenance Coord	PGTA	\$ 434.78
Bradshaw	Lawrence	Roadway Maintenance Supert	MA	\$ 993.32
Brandon	John	Supervisory General Engineer	MA	\$ 1,472.80
Brennon	Nicole	Safety Technician	ATE	\$ 321.10
Bright	Lloydetta	Safety Technician	ATE	\$ 1,637.70
Brinkley	Joann	Safety Technician	ATE	\$ 648.20
Briscoe	Sonya	Engineering Tech. (civil)	MA	\$ 781.25
Britton	Coneice	Traffic Control Officer	TOSA	\$ 597.09
Brooks	Darrell	Street and Bridge Maintenance	ATE	\$ 1,230.86
Brooks	Kevin	Traffic Control Officer	TOSA	\$ 789.47
Brooks	Shadawn	Traffic Control Officer	ATE	\$ 2,889.26
Brown	Artiawna	Safety Technician	ATE	\$ 2,241.06
Brown	Derrick	Maintenance Mechanic	TOSA	\$ 1,412.22

Brown	India	Traffic Control Officer	TOSA	\$ 1,637.70
Brown	Jacqueline	Safety Technician	ATE	\$ 1,421.38
Brown	Joe	Supervisory Traffic Control Officer	TOSA	\$ 671.97
Brown	Kinta	Tree Trimmer & Remover	MA	\$ 3,252.10
Brown	Laprisha	Safety Technician	ATE	\$ 1,637.70
Brown	Michael	Asphalt Worker	MA	\$ 673.30
Brown	Patrick	Street and Bridge Maintenance	ATE	\$ 115.74
Brown	Tamera	Safety Technician	ATE	\$ 149.86
Brown	Tyeast	Safety Technician	ATE	\$ 242.84
Brown	Victor	Supv Engineering Tech	TOSA	\$ 671.97
Bruce	Victoria	Safety Technician	TOSA	\$ 1,550.88
Bryant	Keith	Safety Technician	ATE	\$ 1,310.60
Buckson-Giles	Trina	Safety Technician	ATE	\$ 1,637.70
Bullock	Brittany	Engineering Tech. (civil)	ATE	\$ 1,014.47
Burckle	Joseph	Forester (urban)	UFA	\$ 1,281.97
Burgess	Aaron	Safety Technician	ATE	\$ 1,815.42
Burnett	Phyllis	Safety Technician	ATE	\$ 864.52
Butler	Aaron	Safety Technician	ATE	\$ 323.46
Butler	Georgia	Program Analyst	ATE	\$ 2,207.00
Butler	Marques	Engineering Equipment Operator	MA	\$ 1,533.65
Butler	Shaurdai	Traffic Control Officer	ATE	\$ 323.46
Butts	Catina	Safety Technician	ATE	\$ 1,100.28
Callaham	Robert	Engineering Equipment Operator	MA	\$ 975.79
Campbell	Alicia	Safety Technician	TOSA	\$ 1,421.38
Campbell	Twila	Safety Technician	TOSA	\$ 1,637.70
Canning	Sean	Masonry Worker	MA	\$ 1,533.35
Carmon	Sean	Masonry Worker	ATE	\$ 993.32
Carry	Delta	Safety Technician	ATE	\$ 1,248.82
Carson	Tyrik	Maintenance Mechanic	ATE	\$ 2,091.21
Carter	Chenise	Traffic Control Officer	ATE	\$ 216.32
Carter	Dwayne	Street and Bridge Maintenance	ATE	\$ 557.56
carter	vincent	Transportation Engineer Tech	PGTA	\$ 584.64
Casey	Jacqueline	Safety Technician	ATE	\$ 987.14
Chambers	Brandon	Construction Control Rep. (Mai	ATE	\$ 216.32
Chapman	Jack	Forester (urban)	UFA	\$ 791.97
Chapman	Linda	Safety Technician	ATE	\$ 216.32
Chappelle	Barrington	Motor Vehicle Operator	MA	\$ 860.05
Chase	Joyce	Lead Traffic Control Officer	TOSA	\$ 671.97
Childs	James	Construction Rep	PSRA	\$ 115.74
Chuko	Michael	Forester (urban)	UFA	\$ 120.00
Clark	Alan	Street and Bridge Maintenance	ATE	\$ 115.74
Clark	Cynthia	Safety Technician	TOSA	\$ 650.56
Clarke	Letitia	Safety Technician	ATE	\$ 1,637.70

Coachman	Alicia	Traffic Control Officer	ATE	\$ 2,396.50
Coates	Mathew	Maintenance Mechanic	MA	\$ 3,205.31
Coker	Ronisha	Safety Technician	ATE	\$ 323.46
Collins	Stacey	Inspections Officer	PSRA	\$ 944.38
Conlon	Joel	Forester (urban)	UFA	\$ 280.00
Cook	TaVon	Permit Transaction Officer	PSRA	\$ 149.86
Cooper	Aamir	Traffic System Operator	ATE	\$ 380.77
Cooper	Jerome	Safety Technician	ATE	\$ 327.10
Corletta	Robert	Supervisory Forester (urban)	UFA	\$ 671.97
Craig	Dirk	Construction Rep Maint Off	PSRA	\$ 1,164.33
Crawford	Carlos	Safety Technician	ATE	\$ 1,421.38
Crosby	Barbara	Safety Technician	TOSA	\$ 1,109.72
Crump	John	Safety Technician	ATE	\$ 1,430.65
Cummings	Harris	Operations Manager	ATE	\$ 4,752.65
Cunningham	Kairea	Safety Technician	ATE	\$ 1,488.43
Damessa	Mulugeta	It Specialist	OCOO	\$ 2,501.97
Daniels	Raychon	Safety Technician	ATE	\$ 773.18
David	Patricia	Safety Technician	TOSA	\$ 242.84
Davila	Isidro	Maintenance Mechanic Leader	ATE	\$ 975.79
Davis	Antonio	Safety Technician	ATE	\$ 857.44
Davis	George	Electrical Engineering Tech	MA	\$ 5,200.83
Davis	Shireea	Inspections Officer	PSRA	\$ 149.86
Davis	Tameka	Safety Technician	ATE	\$ 993.14
Deal	Candace	Safety Technician	ATE	\$ 323.46
Dennis	I'vah	Pavement Marking Equip Oper	TOSA	\$ 1,109.06
Desperrtt	Wanda	Safety Technician	ATE	\$ 776.82
Dorsey	Robert	Tree Trimmer and Remover	UFA	\$ 931.50
Drumgold	Patricia	Traffic Control Officer	TOSA	\$ 1,106.45
Duncan-Hamilton	Lennita	Staff Assistant	UFA	\$ 1,106.45
Durham	Alvin	Lead Traffic Control Officer	ATE	\$ 449.58
Edokwe	Edwin	Civil Engineer	PSRA	\$ 3,951.82
Edwards	Bernadette	Public Space Mgr	PSRA	\$ 2,184.72
Edwards	Joseph	Safety Technician	ATE	\$ 1,109.72
Elder	Daroyld	MASONRY WORKER	ATE	\$ 115.74
Ellis	Daniel	Engineering Equipment Operator	ATE	\$ 740.25
Ertem	Munevver	Supervisory Forester (urban)	UFA	\$ 1,201.97
Ervin	Rolicia	Safety Technician	ATE	\$ 288.46
Eutsler	Earl	Associate Director	UFA	\$ 970.00
Ferguson	Keshana	Supervisory Traffic Control Officer	TOSA	\$ 1,229.83
Fields	Warren	Motor Vehicle Operator	TOSA	\$ 1,374.09
Florance	Jonas	Bridge Repairer	ATE	\$ 1,971.11
Footman	Andre	Street Sign Installer	ATE	\$ 740.25
Ford	Michael	Safety Technician	ATE	\$ 216.32

Ford	Rayshawn	Traffic Control Officer	ATE	\$ 216.32
Foster	Tamia	Safety Technician	ATE	\$ 936.66
Frazier	Shirley	Safety Technician	ATE	\$ 770.82
Freeman	Olethea	Traffic Control Officer	ATE	\$ 288.46
French	Rahsaan	Engineering Tech. (civil)	PSRA	\$ 225.00
Gaines	Armell	Asphalt Worker	ATE	\$ 557.56
Gaitling	Maurice	Safety Technician	TOSA	\$ 1,386.38
Gamble	Terrence	Motor Vehicle Operator	MA	\$ 1,297.81
Garrett	Elliott	Public Space Mgr	PSRA	\$ 625.00
Gary	Keidesha	Safety Technician	ATE	\$ 1,118.79
Gaskins	Gerald	Construction Representative	PSRA	\$ 2,018.47
Gaskins	Robert	Safety Technician	ATE	\$ 776.82
Gassaway	Devon	Street and Bridge Maintenance	ATE	\$ 115.74
Gay	Anthony	Supervisory Traffic Control Officer	TOSA	\$ 878.85
Gayle	Yanelis	Safety Technician	ATE	\$ 1,314.24
Ghanta	Neelima	Deputy Chief Operations Officer	OCOO	\$ 6,222.02
Ghebretensaie	Rezene	Street Sign Installer (MVO)	ATE	\$ 1,115.42
Gibbs	Kevin	Safety Technician	TOSA	\$ 418.70
Gibbs	Kevon	Safety Technician	ATE	\$ 2,596.54
Gibson	MaShelia	Construction Representative	PSRA	\$ 516.04
Giles	Latoya	Safety Technician	ATE	\$ 242.84
Godbolt	Melissa	Safety Technician	ATE	\$ 2,052.91
Goodine	Lakisha	Legal Instruments Examiner	ATE	\$ 800.83
Gordon	Mark	Safety Technician	ATE	\$ 740.25
Graham	Shezzell	Lead Safety Technician	TOSA	\$ 780.26
Graham	Walter	Customer Svs Program Officer	PSRA	\$ 671.97
Graves	Jermont	Supervisory Traffic Control Officer	TOSA	\$ 971.69
Gray	Germain	Staff Assistant	ATE	\$ 721.99
Gray	Michaud	Staff Assistant	PSRA	\$ 1,772.52
Green	Michelle	Traffic System Operator	ATE	\$ 216.32
Green	Nillea	Traffic System Operator	TOSA	\$ 712.83
Green	Robert	Traffic Control Officer	TOSA	\$ 1,338.01
Gresholm	Lisa	Safety Technician	ATE	\$ 216.32
Grier	Pamela	Staff Assistant	PSRA	\$ 449.58
Grieve	Alexander	Forester (urban)	UFA	\$ 725.00
Griffin	Maria	Safety Technician	ATE	\$ 3,567.78
Haggans	Lisa	Traffic System Operator	ATE	\$ 380.77
Hale	Ashleigh	Traffic Control Officer	ATE	\$ 206.88
Hale	Ashley	Safety Technician	ATE	\$ 323.46
Hall	Danielle	Safety Technician	ATE	\$ 1,314.24
Hall	Edward	Traffic Control Officer	ATE	\$ 449.72
Hanrahan	Stephen	Program Analyst	PGTA	\$ 3,067.14
Harden	Dominic	Safety Technician	ATE	\$ 891.04

Harper	Teresita	Transportation Engineer	PSRA	\$ 800.83
Harris	Millicent	Construction Rep Maintenance	PSRA	\$ 422.27
Harris	Brandon	Safety Technician	ATE	\$ 1,316.60
Hart	Donnice	Safety Technician	ATE	\$ 2,568.16
Harvey	Fatima	Safety Technician	ATE	\$ 449.72
Harvey	Stephen	Traffic Control Officer	TOSA	\$ 908.74
Harvey	Theodore	Safety Technician	ATE	\$ 773.18
Haynie	Thomas	Street and Bridge Maintenance	ATE	\$ 673.30
Hazel	Robert	Motor Vehicle Operator	MA	\$ 860.05
Head	Lawrence	Maintenance Mechanic	ATE	\$ 1,610.12
Heath	Jamal	Construction Representative	PSRA	\$ 299.72
Henderson	Michael	Traffic System Operator	ATE	\$ 719.64
Hepburn	Dena	Safety Technician	ATE	\$ 1,107.36
Herriot	Jack	Support Services Supervisor	TOSA	\$ 671.97
Hill	Greer	Program Analyst	PSRA	\$ 671.97
Hill	John	Manager of Operations	ATE	\$ 671.97
HILL	Jr	Construction Representative	PSRA	\$ 299.72
Hillian	Mary	Lead Safety Technician	ATE	\$ 1,067.50
Hines	Shirmeka	Program Analyst	PGTA	\$ 1,235.61
Hinson	Darlene	Safety Technician	ATE	\$ 1,097.92
Hoes	Lawrence	Asphalt Worker Leader	ATE	\$ 1,230.86
Holloway	Theresa	Traffic Control Officer	TOSA	\$ 3,118.49
Holman	Terri	Motor Vehicle Operator	ATE	\$ 860.05
Holmes	Linda	Supervisory Traffic Control Of	TOSA	\$ 671.97
Holmes	Sharon	Safety Technician	ATE	\$ 1,107.36
Holub	Blake	Supervisory Management & Program Analyst	MA	\$ 4,063.43
Honesty-Bey	Chief	Construction Representative	PSRA	\$ 299.72
Horn	Antwone	Street and Bridge Maintenance	ATE	\$ 557.56
Horne	Erroll	Safety Technician	TOSA	\$ 557.86
Horton	Aaron	Supervisory Civil Engineer	MA	\$ 1,748.00
Howard	Melissa	Traffic Control Officer	ATE	\$ 216.32
Hudson	Beonka	Safety Technician	ATE	\$ 2,319.32
Hughes	Kimberly	Traffic System Operator	ATE	\$ 597.09
Humes	Deidre	Safety Technician	ATE	\$ 449.72
Hunt	Kiarra	Safety Technician	ATE	\$ 2,166.10
Hylton	Malik	Construction Control Rep. (Maintenance)	ATE	\$ 299.72
Inge	Antoinette	Safety Technician	ATE	\$ 773.18
Jackson	Daniell	Safety Technician	ATE	\$ 566.30
Jackson	Garrett	Motor Vehicle Operator	ATE	\$ 860.05
Jackson	Kevin	Safety Technician	ATE	\$ 2,963.20
Jackson	Michael	Asphalt Worker Leader	MA	\$ 3,863.81
Jackson	Robyn	Supervisory General Engineer	MA	\$ 3,368.94

Jackson	Tynika	Safety Technician	TOSA	\$ 3,266.38
Jacobs	Jessica	Safety Technician	ATE	\$ 1,187.98
Jacobs	Nia	Traffic Control Officer	ATE	\$ 182.13
Jefferson	Penny	Traffic Control Officer	TOSA	\$ 488.73
Jeffrey	Janet	Safety Technician	ATE	\$ 60.71
Jeffreys	Janet	Lead Traffic System Oper	ATE	\$ 182.13
Jenkins	Angela	Lead Traffic System Oper	TOSA	\$ 216.32
Jenkins	Everette	Street and Bridge Maintenance	ATE	\$ 673.30
Jeter	Ronald	Street Sign Installer (MVO)	ATE	\$ 993.32
Johnson	Abril	Safety Technician	ATE	\$ 566.30
Johnson	Armonni	Staff Assistant	PSRA	\$ 272.41
Johnson	Carla	Safety Technician	ATE	\$ 1,421.38
Johnson	Daneshia	Safety Technician	ATE	\$ 2,241.06
Johnson	Donald	Motor Vehicle Operator	MA	\$ 1,109.06
Johnson	James	Tree Trimmer & Remover Supvsr.	UFA	\$ 2,275.59
Johnson	Jenita	Traffic Control Officer	TOSA	\$ 789.47
Johnson	Jerome	Engineering Tech. (Electrical)	ATE	\$ 1,046.83
Johnson	Khiana	Management Analyst	ATE	\$ 1,106.45
Johnson	Mario	Supervisory Traffic Control Of	TOSA	\$ 671.97
Jones	Andre	Supervisory Traffic Control Of	ATE	\$ 242.84
Jones	Anthony	Street Sign Installer	TOSA	\$ 841.00
Jones	Antione	Maintenance Mechanic	ATE	\$ 1,417.61
Jones	Diane	Safety Technician	ATE	\$ 857.44
Jones	Marcus	Civil Engineering Technician	ATE	\$ 225.00
Jones	Mikedra	Safety Technician	ATE	\$ 1,314.24
Jones	Quanda	Maintenance Mechanic	ATE	\$ 860.05
Jones	Roland	Masonry Leader	ATE	\$ 115.74
Jones	Steven	Motor Vehicle Operator	MA	\$ 1,046.06
Jones	Ty'on	Deputy Associate Director	PGTA	\$ 2,300.75
Jordan	Glenn	Traffic Control Officer	ATE	\$ 261.68
Kaufmann	Andrew	Civil Engineer	MA	\$ 2,135.93
Keller	Jill	Landscape Architect	UFA	\$ 640.00
Kerwin	Joseph	Program Analyst	PGTA	\$ 1,106.75
King	Charles	Pavement Marking Equip Oper	ATE	\$ 115.74
Knight	Lorne	Engineering Tech. (civil)	PSRA	\$ 1,006.25
Knight	Marquette	Safety Technician	ATE	\$ 2,797.32
Koudelka	Lais	SUPV ENGINEERING TECH	TOSA	\$ 671.97
Lake	Osborne	Asphalt Worker Leader	MA	\$ 2,090.91
Lancaster	Clifford	Engineering Equipment Operator	MA	\$ 1,417.61
Lane	Aaron	Supervisory Engineering Tech.	ATE	\$ 1,266.67
Larry	Sharion	Safety Technician	ATE	\$ 242.84
Lawrence	Shelton	Safety Technician	ATE	\$ 773.18
Lee	Angela	Supervisory Traffic Control Officer	TOSA	\$ 1,097.92

Lee	Robert	Construction Rep Maintenance	PSRA	\$ 299.72
Lehtonen	Matthew	Forester (urban)	UFA	\$ 185.00
Leiva	Isaias	Tree Trimmer & Remover	UFA	\$ 930.32
Lewis	Antoine	Engineering Technician	ATE	\$ 434.78
Lewis	Ashley	Safety Technician	ATE	\$ 2,051.88
Lewis	David	Laborer	MA	\$ 115.74
Lewis	Gerson	Safety Technician	ATE	\$ 1,039.50
Lewis	Jamila	Safety Technician	ATE	\$ 864.52
Lewis	Lanika	Safety Technician	ATE	\$ 4,041.59
Lewis	Sheree	Safety Technician	ATE	\$ 563.94
Lewis	Tonya	Safety Technician	ATE	\$ 1,314.24
Liggon	Roddell	Street Sign Installer (MVO)	ATE	\$ 3,223.56
Lipscomb	David	Transportation Planner	PGTA	\$ 6,928.83
Lomax	Kenya	Staff Assistant II	ATE	\$ 1,106.45
love	Eugene	Motor Vehicle Operator	MA	\$ 1,297.81
Lowery	Andrea	Civil Engineering Technician	MA	\$ 2,508.22
Lucas	Annette	Safety Technician	ATE	\$ 323.46
Lucas	Edward	Lead Traffic Control Officer	TOSA	\$ 871.44
Lyde-Lancaster	Morena	Traffic Control Officer	TOSA	\$ 671.97
Lyle	jerry	Supv Engineering Tech	PGTA	\$ 434.78
Makle	Jr.	Transport Asst (RO/MVO)	ATE	\$ 380.77
Makonnen	Wolde	Civil Engineer	MA	\$ 150.00
Malooly	Daniel	Forester (urban)	UFA	\$ 305.00
Maravilla	Monica	Supervisory Legal Instrument E	OCOO	\$ 2,225.26
Marrow	Derrick	Engineering Tech. (civil)	PSRA	\$ 449.58
Martin	Kiana	Customer Service Comm Spec	PSRA	\$ 225.00
Mason	Kenneth	Engineering Technician	ATE	\$ 434.78
Matharu	Jaswant	Civil Engineer	MA	\$ 686.01
Matthews	Nicole	Construction Control Rep (Main	ATE	\$ 299.72
Matthews	Vacara	Construction Representative	PSRA	\$ 299.72
Mayo	Marsha	Safety Technician	ATE	\$ 782.62
McBride	Antoinette	Safety Technician	ATE	\$ 583.98
McCollough	Amy	Safety Technician	ATE	\$ 1,421.38
McConnell	Darnell	Safety Technician	ATE	\$ 530.34
McCreary	James	Inspections Officer	PSRA	\$ 299.72
McCully	Duff	Supervisory Forester (urban)	UFA	\$ 671.97
McDougal	Andrew	Safety Technician	ATE	\$ 864.52
McDuffie	Gary	Engineering Tech. (Electrical)	ATE	\$ 1,133.33
McKim	Shaun	Forester (urban)	UFA	\$ 570.00
McKinney	Ricardo	Civil Eng Technician	PGTA	\$ 651.10
McKnight	Keion	Safety Technician	ATE	\$ 716.16
Mcleod	Raymond	Construction Rep	PSRA	\$ 721.99
McNeely	Robert	Engineering Technician	ATE	\$ 1,249.07

McPhatter	Alice	Safety Technician	ATE	\$ 566.30
McRae	Justin	Staff Assistant	ATE	\$ 1,406.17
Meggs	Jason	Transportation Planner	PGTA	\$ 6,679.43
Middleton	Robert	Safety Technician	ATE	\$ 3,797.35
Millard	Antionette	Traffic Control Officer	TOSA	\$ 280.54
Miller	Adrienne	Safety Technician	ATE	\$ 971.66
Miller	Amoni	Traffic Control Officer	TOSA	\$ 605.77
Miller	Anthony	Asphalt Worker Leader	MA	\$ 860.05
Miller	Edward	Street Sign Installer MVO	TOSA	\$ 557.86
Miller	George	Motor Vehicle Operator	MA	\$ 2,242.50
Miller	Janet	Forester (urban)	UFA	\$ 290.00
Minor	Tony	Lead Safety Technician	ATE	\$ 1,787.56
Mitchell	Alonte	Traffic Control Officer	ATE	\$ 773.18
Mitchell	Rodney	Construction Control Rep. (Mai	ATE	\$ 332.06
Mobley	Monique	Traffic Control Officer	ATE	\$ 216.32
Mobley	Nakisha	Safety Technician	ATE	\$ 1,094.28
Modenessi	Victor	Safety Technician	ATE	\$ 557.56
Moore	Allen	Safety Technician	ATE	\$ 2,636.10
Morales	Randy	Safety Technician	ATE	\$ 1,105.24
Morgan	Dwayne	Safety Technician	ATE	\$ 1,094.28
Morgan	Kenneth	Safety Technician	ATE	\$ 1,421.38
Morgan	Latricia	Safety Technician	ATE	\$ 1,430.82
Morgan	Tatiana	Safety Technician	ATE	\$ 242.84
Morton	Deborah	Traffic Control Officer	TOSA	\$ 216.32
Morton	Desiree	Construction Rep Maintenance	MA	\$ 800.83
Morton	Patricia	Safety Technician	ATE	\$ 2,700.08
Murphy	Dana	Motor Vehicle Operator	PGTA	\$ 860.05
Murray	Dwayne	Street Sign Installer (MVO)	ATE	\$ 2,666.30
Myers	Michael	Traffic Control Officer	ATE	\$ 272.41
Nelson	Eric	Safety Technician	ATE	\$ 2,241.06
Nelson	Michael	Engineering Equipment Operator	MA	\$ 860.05
Nguyen	Tan	Electrical Engineering Tech	MA	\$ 4,791.15
Nickens	April	Safety Technician	TOSA	\$ 1,421.38
Nix	Susan	Supervisory Legal Instrument E	ATE	\$ 2,075.40
Nixon	Jimmy	Transportation Engineer	TOSA	\$ 4,400.00
Njepu	Romanus	Civil Eng Technician	MA	\$ 525.00
Norman	Gail	Civil Engineering Technician	MA	\$ 2,243.75
Nwabueze	Victor	Construction Representative	MA	\$ 4,752.65
Obadare	Oluwaseun	Engineering Tech. (civil)	PSRA	\$ 4,752.65
Okafo	Onyeka	Engineering Tech. (Civil)	ATE	\$ 1,718.75
Onekon	Eric	Civil Engineering Technician	MA	\$ 1,349.65
Orendoff	Terrence	Street Sign Installer (MVO)	ATE	\$ 1,488.18
Osborn	Maridel	Program Analyst	PGTA	\$ 584.64

Outing	Rayteshea	Traffic System Operator	TOSA	\$ 821.83
Owens	Anthony	Asphalt Worker Foreman	MA	\$ 4,276.57
Oyedeki	Michelle	Safety Technician	ATE	\$ 1,421.38
Palmer	Joseph	Safety Technician	ATE	\$ 569.94
Palmer	London	Safety Technician	ATE	\$ 2,241.06
Palmer	Wayne	Safety Technician	ATE	\$ 323.46
Parker	Joseph	Motor Vehicle Operator	MA	\$ 740.25
Parker	Renee	Safety Technician	TOSA	\$ 1,214.50
Patterson	Jermain	Roadway Maintenance Supervisor	MA	\$ 2,931.20
Patterson	Michael	Traffic Control Officer	ATE	\$ 149.86
Paul	Eric	Safety Technician	ATE	\$ 1,085.84
Pearson	Kiara	Safety Technician	ATE	\$ 2,889.26
Peckett	Haley	Deputy Associate Director	PGTA	\$ 4,449.66
Perkins	Tonya	Safety Technician	ATE	\$ 1,214.50
Perry	Annie	Safety Technician	TOSA	\$ 1,107.36
Perry	Derrick	Construction Representative	PSRA	\$ 599.44
Petrosian	Levon	Supervisory General Engineer	PSRA	\$ 671.97
Phillips	Cornelious	Supervisory Engineering Techni	MA	\$ 5,991.00
Phillips	Jimmy	Tree Trimmer and Remover	ATE	\$ 930.32
Piles	Sharon	Safety Technician	ATE	\$ 683.20
Powell	Crystal	Safety Technician	ATE	\$ 1,042.56
Precia	Daquan	Safety Technician	ATE	\$ 323.46
Precia	Dashon	Safety Technician	ATE	\$ 149.86
Pree	Melony	Program Analyst	OCOO	\$ 800.83
Printess	Kimberly	Safety Technician	ATE	\$ 1,421.38
Proctor	Bridgette	Safety Technician	ATE	\$ 1,316.60
Proctor	Edgar	Construction Rep Maintenance	PSRA	\$ 1,014.47
Prysock	Darlene	Safety Technician	ATE	\$ 993.14
Reid	Renea	Safety Technician	ATE	\$ 1,360.67
Reynolds	Jacqueline	Safety Technician	TOSA	\$ 1,109.72
Richardson	Haywood	Engineering Technician	PSRA	\$ 1,368.04
Riley	Sigbee	Roadway Maintenance Supervisor	TOSA	\$ 380.77
Rious	Kieania	Safety Technician	ATE	\$ 1,430.82
Robinson	Angel	Safety Technician	ATE	\$ 2,315.00
Robinson	Carol	Safety Technician	ATE	\$ 530.34
Robinson	Diane	Safety Technician	ATE	\$ 1,214.50
Robinson	Jr.	Street and Bridge Maintenance	ATE	\$ 993.32
Robinson	Justin	Maintenance Mechanic	MA	\$ 1,966.55
Robinson	Leroy	Lead Transportation Assistant	ATE	\$ 1,726.97
Robinson	Lorren-ney	Safety Technician	ATE	\$ 1,637.70
Robinson	Raven	Safety Technician	ATE	\$ 566.30
Robinson	Tommisha	Safety Technician	ATE	\$ 1,421.38
Rogers	Jeffrey	Safety Technician	ATE	\$ 1,030.06

Rogers	Yugenia	Safety Technician	ATE	\$ 1,421.38
Rollins	Ju'Lana	Safety Technician	ATE	\$ 323.46
Rosebar	Richard	Asphalt Worker Leader	MA	\$ 2,242.46
Ross	Terrance	Maintenance Mechanic	ATE	\$ 235.54
Royster	Eugenia	Supervisory Traffic Control Of	ATE	\$ 1,563.01
Sabih	Mehak	Transportation Planner	PGTA	\$ 3,844.74
Salmon	Willie	Roadway Maintenance Supervisor	MA	\$ 119.80
Sarchashmah	Sayed	Supervisory and Program Analyst	ATE	\$ 671.97
Schools	John	Electrical Engineering Tech	MA	\$ 299.72
Scott	Andrea	Safety Technician	ATE	\$ 1,637.70
Scott-Wright	Rose	Safety Technician	ATE	\$ 2,852.42
Scrivner	Lawanda	Safety Technician	ATE	\$ 1,421.38
Searles	Kelly	Supervisory Traffic Control Of	TOSA	\$ 671.97
Sharpe	Tan-Eka	Safety Technician	ATE	\$ 537.42
Short	Nathaniel	Safety Technician	ATE	\$ 566.30
Short	Rashaad	Engineer. Equipment Operator	ATE	\$ 1,944.03
Short	Ricardo	ASPHALT WORKER LEADER	ATE	\$ 1,939.97
Shorter	Gregory	Masonry Worker	MA	\$ 115.74
silva	jose	Asphalt Worker	MA	\$ 2,781.74
Simms	Sharonda	Safety Technician	ATE	\$ 242.84
Simpson	Lajuan	Traffic Control Officer	TOSA	\$ 671.97
Simpson	Tensly	Bridge Repairer	ATE	\$ 1,109.06
Smallwood	Cassandra	Safety Technician	ATE	\$ 1,100.28
Smith	Carolyn	Safety Technician	ATE	\$ 648.20
Smith	Daysha	Safety Technician	ATE	\$ 1,316.60
Smith	Kenneth	Engineering Equipment Operator	MA	\$ 860.05
Smith-Cureton	Evelyn	Safety Technician	ATE	\$ 1,421.38
Somerville-Bruce	Quita	Contract representative	ATE	\$ 353.57
Spaniol	Matthew	Transportation Planner	PGTA	\$ 734.50
Spencer	VeShawna	Safety Technician	ATE	\$ 323.46
St.John	Trayon	Safety Technician	ATE	\$ 2,862.74
Steve	Kevin	Lead Traffic Control Officer	TOSA	\$ 671.97
Stevens	John	Engineering Technician	PSRA	\$ 800.83
Stewart	Donna	Program Analyst	PSRA	\$ 299.72
Stoner	Gary	Safety Technician	ATE	\$ 216.32
Strange	James	Associate Director	TOSA	\$ 625.00
Sumler	Sha'ron	Civil Eng Technician	OCOO	\$ 115.74
Sutton	Courtney	Safety Technician	ATE	\$ 770.82
Sylver	Franchesca	Supervisory Traffic Control Of	TOSA	\$ 671.97
Tapscott	Kenneth	Motor Vehicle Operator	ATE	\$ 3,339.60
TaQee	Hasan	Asphalt Worker	MA	\$ 2,302.28
Tate	Thomas	Safety Technician	ATE	\$ 533.98
Tate-Redman	Timothy	Street and Bridge Maintenance	ATE	\$ 2,345.98

Taylor	Jasmine	Traffic Control Officer	MA	\$ 1,106.45
Tenbrook	Charles	Supervisory Engineering Techni	TOSA	\$ 3,917.47
Tenbrook	Tiffany	Surface Permitting Manager	PSRA	\$ 671.97
Terry	Brenda	Safety Technician	ATE	\$ 855.08
Tesfaye	Yared	Civil Engineer	MA	\$ 1,681.45
Thomas	Erica	Safety Technician	ATE	\$ 216.32
Thomas	Harold	Sign Painter	TOSA	\$ 557.86
Thomas	Jacquelyn	Staff Assistant	TOSA	\$ 1,106.45
Thomas	Joseph	Performance Analysis Manager	ATE	\$ 740.25
Thompson	Jamele	Safety Technician	ATE	\$ 1,421.38
Thompson	Juanita	Traffic Control Officer	TOSA	\$ 216.32
Thompson	Lucius	Engineering Equipment Operator	MA	\$ 1,417.91
Thurston	Jehrel	Traffic System Operator	PGTA	\$ 434.78
Thweatt	Dena	Supv Traffic Operations Mngr,	TOSA	\$ 862.45
Toyer	Delante	Civil Engineer	MA	\$ 1,575.77
Toyer	Kenneth	Construction Rep Maintenance	PSRA	\$ 5,052.37
Traynham	James	Street and Bridge Maintenance	ATE	\$ 1,115.12
Trice	Raphael	Safety Technician	ATE	\$ 1,494.43
Turner	Charles	Director	OCOO	\$ 2,207.23
Turner	David	Roadway Maintenance Super	MA	\$ 14,857.02
Turner	Nathaniel	Civil Engineering Technician	PSRA	\$ 299.72
Turner	Richard	Construction Representative	PGTA	\$ 434.78
Twitty	Kionna	STREET SIGN INSTALLER MVO	ATE	\$ 1,297.81
Tyndle	LaDon	Safety Technician	ATE	\$ 2,562.16
Vaughn	Norma	Lead Safety Technician	ATE	\$ 1,094.28
Vire	Tyrone	Maintenance Mechanic	ATE	\$ 5,436.83
Virgil	Marcello	Safety Technician	ATE	\$ 1,097.92
Wade	Ashley	Construction Control Rep. (Mai	ATE	\$ 216.32
Wahab	Mohammad	Sign Painter	TOSA	\$ 557.86
Wake	Fikru	Transportation Engineer	PSRA	\$ 4,752.65
Walker	Debra	Safety Technician	ATE	\$ 1,637.70
Walker	Emanuel	Safety Technician	ATE	\$ 2,241.06
Ward	Lavangela	Safety Technician	ATE	\$ 1,310.60
Ward	Robbin	Safety Technician	ATE	\$ 773.18
Ware	India	Safety Technician	ATE	\$ 1,073.76
Warner	Jonathan	Safety Technician	ATE	\$ 323.46
Warren	Darren	Transportation Assistant MVO	TOSA	\$ 380.76
Washington	Ronald	Construction Control Rep. Maintenance	ATE	\$ 332.06
Watkins	Lortrice	Traffic Control Officer	TOSA	\$ 216.32
Ways	Howard	Chief Operating Officer	OCOO	\$ 12,196.69
Weaver	Lawrence	Supervisory Traffic Control Officer	TOSA	\$ 2,669.32
Weems	Anitra	Asphalt Worker Leader	MA	\$ 671.97

Wells	David	Construction Representative	PSRA	\$ 149.86
Wheeler	Benjamin	Motor Vehicle Operator	MA	\$ 1,533.31
Wheeler	Keith	Supervisory Traffic Control Of	TOSA	\$ 1,778.42
Wheeler	Kelvin	Supervisory Traffic Control Of	ATE	\$ 557.86
Wheeler	Keonne	Bridge Repairer	MA	\$ 1,533.35
White	Robert	Construction Representative	PSRA	\$ 1,014.47
Whitley	Shameka	Safety Technician	ATE	\$ 1,316.60
Wilkinson	Darrell	Asphalt Worker	MA	\$ 1,533.35
Wilks	Todd	Pavement Marking Equip Oper	TOSA	\$ 115.74
Williams	Arletta	Lead Safety Technician	ATE	\$ 1,767.88
Williams	Charlene	Safety Technician	ATE	\$ 760.20
Williams	Conrad	Safety Technician	ATE	\$ 1,097.92
Williams	Courtney	City-Wide Program Support Supv	PSRA	\$ 1,472.80
Williams	Deborah	Safety Technician	ATE	\$ 505.59
Williams	Jeffrey	Asphalt Worker Leader	MA	\$ 1,382.41
Williams	Kenneth	Safety Technician	ATE	\$ 773.18
Williams	Reginald	Safety Technician	ATE	\$ 4,059.37
Williams	Shana	Manager	ATE	\$ 671.97
Williams	Tre'Von	Street Sign Installer (MVO)	ATE	\$ 1,297.81
Williams	UWanda	Traffic Control Officer	ATE	\$ 323.46
Williams	Wanda	Safety Technician	ATE	\$ 3,105.41
Williams	Yaloni	Safety Technician	ATE	\$ 949.91
Wilson	Jeremy	Motor Vehicle Operator	TOSA	\$ 789.54
Wilson	Kijuan	Traffic Control Officer	ATE	\$ 216.32
Wilson	Samona	Safety Technician	ATE	\$ 620.61
Womack	Terrence	Maintenance Mechanic	ATE	\$ 2,091.61
Wood	Leslie	Supervisory Engineering Techni	MA	\$ 3,402.37
Wooten	Anthony	Roadway Maintenance Supervisor	MA	\$ 1,938.64
Wooten	Nicole	Traffic System Operator	TOSA	\$ 215.92
Wright	Faye	Lead Safety Technician	ATE	\$ 2,605.86
Wright-Hodo	pamela	Safety Technician	ATE	\$ 891.14
Young	Danielle	Management Analyst	TOSA	\$ 1,106.45
Younger	Jerome	Management Analyst	PGTA	\$ 434.78
Zamani	Ali	Electrical Engineer	PSRA	\$ 10,047.83
Zhang	Gang	Supervisory Civil Engineer	MA	\$ 3,340.76
Chief of Operations			Total	\$ 680,341.79

Chief of Staff

Chief of Staff				
Last Name	First Name	Title/Position	Division	Total
Jones best	Natalie	Emergency Prepare Spec	SSD	\$ 2,588.31
Neider	Tom	Chief Safety & Security Officer	SSD	\$ 19,497.40
Saunders	Barry	Customer Service Comm Spec	SSD	\$ 789.47
Warner	Tanikia	Safety Technician	SSD	\$ 1,572.04
Chief of Staff			Total	\$ 24,447.22

Chief of Project Delivery

Chief of Project Delivery				
Last Name	First Name	Title/Position	Division	Total
Adams	Britnee	Civil Engineer	TESA	\$ 5,545.67
Ardekani	Sonela	Transportation Spec Traffic Op	TESA	\$ 913.19
Arlotto	Regina	Transportation Planner	PSD	\$ 2,353.22
Balick	David	Transportation Planner	CPDO	\$ 1,413.62
Bassett-Lowe	Joann	Transportation Spec	TDD	\$ 190.48
Bell	Noah	Transportation Engineer	TESA	\$ 4,595.07
Benehoff	Yohannes	Transportation Planner	TDD	\$ 1,973.00
Benton	James	Trans Mgmt Spec	TDD	\$ 195.66
Birt	Rick	Highway Safety Pgm Officer	VZD	\$ 2,316.34
Blondin	Emma	Transportation Spec Traffic Op	TESA	\$ 3,054.46
Brent	Lareon	Construction Representative	TESA	\$ 5,762.05
Bridges	Kelsey	Transportation Planner	PSD	\$ 3,028.37
Capers	William	Supervisory General Engineer	CPDO	\$ 913.19
Carrington	James	Supervisory Management & Program Analyst	TDD	\$ 2,948.00
Chamberlin	Anna	Associate Director	PSD	\$ 3,031.09
Chebli	Othman	Supervisory General Engineer	TESA	\$ 9,451.68
Cheeks	Carletha	Program Analyst	TESA	\$ 1,714.02
Clarke	Benjamin	Safety Technician	TDD	\$ 946.12
Curtis	Ronald	Transportation Spec	TDD	\$ 3,259.48
Daniel	Shawn	Transportation Spec Traffic Ops	TESA	\$ 1,473.19
Davis	Teronda	Transportation Spec	TDD	\$ 299.72
Deng	Zuxuan	Transportation Engineer	TESA	\$ 391.15
Dinkins	Anthony	Transportation Engineer	TESA	\$ 1,304.34
Dirirsa	Miheret	Transportation Spec Traffic Ops	TESA	\$ 913.19
Dwyer	Florence	Transportation Planner	PSD	\$ 3,151.61
Ernst	Jamee	Transportation Planner	PSD	\$ 895.83

Gambetti-Mendez	Zack	Transportation Planner	TDD	\$ 1,424.83
Gaskin	Matthew	Deputy Director	VZD	\$ 3,420.82
Geter	Ja'Nesia	Safety Manager	TDD	\$ 3,177.98
Girma	Selamawit	Transportation Spec Traffic Ops	TESA	\$ 913.19
Goldbeck	Aaron	Bicycle Program Specialist	PSD	\$ 180.00
Goodno	Michael	Bicycle Program Specialist	PSD	\$ 2,651.12
Gwei	Victorine	Transportation Engineer	TESA	\$ 1,850.69
Habib	Mohammed	Supervisory General Engineer	TESA	\$ 391.15
Hackney	Jerome	Supv Engineering Tech	TESA	\$ 913.19
Hagen	Noah	Transportation Planner	PSD	\$ 122.55
Haillemariam	Brook	Transportation Engineer	TESA	\$ 913.19
Handsfield	William	Bicycle Program Specialist	TESA	\$ 648.00
Hardy	Derrick	Bicycle Program Specialist	PSD	\$ 4,752.65
Harrison	Kevin	Transportation Planner	TDD	\$ 2,988.70
Hendrickson	Matthew	Transportation Planner	CPDO	\$ 299.72
Jackson	Alfa	Safety Manager	TDD	\$ 752.00
Jackson	Carl	Associate Director	TDD	\$ 648.20
JAIN	RAHUL	Transportation Engineer	TESA	\$ 3,974.00
Jenkins	Victoria	Safety Technician	TDD	\$ 4,269.28
Jones	Yvonne	Program Analyst	CPDO	\$ 1,122.15
Jutte	Preston	Transportation Planner	CPDO	\$ 122.55
Kanagy	Megan	Supervisory Management & Program Analyst	TDD	\$ 1,548.00
Karbalaieali	Sogand	Transportation Spec Traffic Op	TESA	\$ 1,850.69
Kurgan	Kate	Transportation Planner	PSD	\$ 1,892.76
Lang	Kathryn	Transportation Planner	PSD	\$ 3,596.08
Lew	Jeffrey	Policy Analyst	CPDO	\$ 122.55
Longshore	Carla	Deputy Associate Director	TDD	\$ 1,882.58
MacNeil	Laura	Transportation Planner	PSD	\$ 937.86
Marks	Sandra	Chief Transportation Engineer	CPDO	\$ 7,165.00
Mayeur	Christine	Supervisory Engineering Techni	TESA	\$ 1,204.07
McAlister	Karyn	Bicycle Program Specialist	PSD	\$ 648.00
McLaughlin	Anna	Operations Manager	PSD	\$ 4,851.36
Medina	Laura	Transportation Specialist	CPDO	\$ 913.19
Miles	Kendrick	Transportation Engineer	TESA	\$ 913.19
Molina	Sayra	Transportation Planner	TESA	\$ 989.33
Monts	Deborah	Management Analyst	TDD	\$ 149.86
Muldrow	Kim	Management Analyst	TESA	\$ 913.19
Mungin	Darlene	Contract Specialist	TDD	\$ 285.48
Nabae	Sahar	Transportation Engineer	TESA	\$ 3,874.95
Niles	Cecil	Transportation Engineer	CPDO	\$ 913.19
Nino	Adolfo	Transportation Engineer	TESA	\$ 913.19
Norouzi	Azadeh	Transportation Engineer	TESA	\$ 1,558.19

Onyeador	Gabriel	Trans Mgmt. Spec	PSD	\$ 149.86
Pinn	Mills	Transportation Engineer Tech	TESA	\$ 913.19
Piperno	Stephanie	Transportation Planner	PSD	\$ 4,106.28
Raja	Wasim	Associate Director	TESA	\$ 18,127.03
Rajpurohit	Kirti	Transportation Planner	PSD	\$ 900.00
Rand	Lee	Civil Engineer	CPDO	\$ 216.32
Revel	Sean	Transportation Management Spec	TDD	\$ 195.66
Roa	Luis	Transportation Spec Traffic Op	TESA	\$ 913.19
Robinson	Elijah	Transportation Spec Traffic Op	TESA	\$ 1,304.34
Robinson	Ray	Transportation Engineer	CPDO	\$ 913.19
Rogers	Jonathan	Transportation Planner	PSD	\$ 689.00
Salah	Abdi-Salam	Transportation Engineer	TESA	\$ 1,304.34
Simms	Michelle	Support Services Supervisor	CSCD	\$ 1,431.80
Smith	Alex	Transportation Spec	PSD	\$ 122.55
Snowden	Derrick	Safety Manager	TDD	\$ 474.19
Snowden	Renan	Deputy Associate Director	TDD	\$ 4,352.89
Solano	Gilberto	Transportation Planner (region	PSD	\$ 1,432.08
Stollof	Edward	Transportation Management Spec	PSD	\$ 3,105.91
Stout	Brain	Deputy Chief of Staff	CPDO	\$ 22,997.27
Strauss	Jeremy	Manager	TDD	\$ 800.00
Thomas	John	Chief Performance Officer	CSCD	\$ 12,025.00
Turner	Bethany	Supervisory Civil Engineer	TESA	\$ 2,271.19
Udeh	Chidera	Transport. Planner (mass Trans	TDD	\$ 2,839.33
Ullah	Mohammad	Transportation Engineering Tec	TESA	\$ 913.19
Vacca	Kimberly	Transportation Planner	PSD	\$ 3,350.31
Van	Houten	Transportation Planner (region	PSD	\$ 848.00
Walden	Eric	Engineering Technician	TESA	\$ 1,304.34
Walter	Ijeoma	Transportation Planner	PSD	\$ 353.59
wheeler	connie	Supervisory Engineering Techni	TESA	\$ 913.19
White	Sheila	Program Analyst	CPDO	\$ 272.49
Willson	Charlie	Policy Analyst	VZD	\$ 4,004.00
Zhang	Zhibo	Civil Engineer	CPDO	\$ 913.19
Zhao	Yi	Supervisory Civil Engineer	TESA	\$ 3,295.68
Zimmerman	Aaron	Transportation Planner	PSD	\$ 3,397.09
Chief of Project Delivery			Total	\$ 235,842.09

Chief Performance Officer				
Last Name	First Name	Title/Position	Division	Total
Burnette	Antonio	motor vehicle operator	SS	\$ 1,473.11
Dock	Stephanie	Supervisory Management & Program Analyst	PT	\$ 6,018.48
Granberry	Gregory	Maintenance Mechanic	SS	\$ 557.86
Johnson	Hubert	Maintenance Mechanic	CCA	\$ 557.86
Jones	Jacqueline	Supervisory Management & Program Analyst	SS	\$ 557.86
Jones	Shannon	Supervisory Management & Program Analyst	SS	\$ 4,425.00
Lott	Joanell	Motor Vehicle Operator	SS	\$ 740.25
Ma	Ting	Supervisory Management & Program Analyst	PT	\$ 5,447.61
Maggard	Ian	Program Analyst	PT	\$ 5,197.39
Murphy	Jonathan	Program Analyst	PT	\$ 2,612.55
Parham	Joseph	Traffic Control Officer	PT	\$ 4,525.59
Price II	Joel	Program Analyst	PT	\$ 2,504.11
Simmons	Gregory	Support Services Supervisor	SS	\$ 557.86
Singh	Kanika	Program Analyst	PT	\$ 5,170.45
Smith	Clement	Management Analyst	SS	\$ 557.86
Chief Performance Officer			Total	\$ 40,903.84

Chief of Infrastructure and Project Management				
Last Name	First Name	Title/Position	Division	Total
Aflaki	Sassan	Supervisory Civil Engineer	SCEDCEI	\$ 1,914.58
Afolabi	Daniel	Civil Engineer	SCEDCEI	\$ 800.83
Aim	Tesfalem	Civil Engineer	SCEDCEI	\$ 1,162.50
Alhawamdeh	Samer	Transportation Spec	SCEDCEI	\$ 4,515.28
ALI	ABDUSEMED	Civil Engineer	SCEDCEI	\$ 5,558.86
Appelbaum	Michelle	Transportation Engineer	SCEDCEII	\$ 563.46
Ayodele	Samuel	Civil Engineer	SCEDCEI	\$ 3,766.00
Banko	Emnete	Civil Engineer	SCEDCEI	\$ 3,816.59
Barreto	Cesar	Civil Engineer	SCEDCEII	\$ 2,607.83
Bozkurt	Diyar	Supervisory Civil Engineer	SCEDCEII	\$ 391.15
Burgard	Jo-elle	Landscape Architect	SCEDCEII	\$ 3,851.62
Caudullo	Victoria	Transportation Planner	IPMD	\$ 3,951.78
Cloyd	Ra'Adia	Transportation Spec (traff Op)	SCEDCEI	\$ 1,606.32
Contreras	Kendry	Civil Engineer	SCEDCEI	\$ 216.32
DArbela	Denis	Civil Engineer	SCEDCEI	\$ 3,951.82

Debessai	Bihon	Civil Engineer	SCEDCEI	\$ 5,874.62
Dorriz	Zahra	Supervisory Civil Engineer	SCEDCEI	\$ 4,721.33
Dorsey	Joseph	Civil Engineer	SCEDCEI	\$ 6,500.15
Elekwachi	Ogechi	City-wide Program Support Mana	SCEDCEII	\$ 1,425.91
Eskender	Konjit	Civil Engineer	SCEDCEII	\$ 3,377.57
Evrin	Yashar	Civil Engineer	IPMD	\$ 4,752.65
Farid	Rashed	Civil Engineer	SCEDCEII	\$ 3,427.83
Faunteroy	Tarifa	Staff Assistant	SCEDCEI	\$ 2,314.99
Gana	Matthew	Civil Engineer	SCEDCEI	\$ 216.32
Ganjalizadeh	Morvarid	Civil Engineer	SCEDCEII	\$ 1,076.83
Ganvir	Ravindra	Deputy Associate Director	SCEDCEII	\$ 2,451.48
Ghaemi	Omid	Supv Civil Engineer	SCEDCEI	\$ 3,714.94
Ghasemi	Nemat	Civil Engineer	SCEDCEI	\$ 1,331.46
Gibbs	LeShanda	Landscape Architect	SCEDCEII	\$ 853.46
Gomes	John	Civil Engineer	SCEDCEI	\$ 546.15
Habtemariam	Aklilu	Civil Engineer	SCEDCEII	\$ 4,492.83
Hall	April	Program Analyst	SCEDCEII	\$ 2,916.34
Howland	Dennis	Supervisory Civil Engineer	SCEDCEI	\$ 2,290.00
I. Percival	Jessica	Program Analyst	SCEDCEI	\$ 1,229.00
Igho-Osagie	Ola	Civil Engineer	SCEDCEI	\$ 1,658.33
Jamabo	Deinma	Civil Engineer	SCEDCEI	\$ 3,951.82
Jerrick	Stephen	Civil Engineer	SCEDCEI	\$ 2,682.62
Kebede	Dawit	Civil Engineer	SCEDCEI	\$ 2,384.16
Kenney	Richard	Supervisory Civil Engineer	SCEDCEI	\$ 3,213.26
Kim	Huntae	Supervisory Civil Engineer	SCEDCEI	\$ 2,966.00
Kim	Song	Supervisory Civil Engineer	SCEDCEI	\$ 1,358.33
Manneh	Omar	Civil Engineer	IPMD	\$ 800.83
Muluneh	Dawit	Chief Transportation Engineer	SCEDCEI	\$ 761.74
Nichols	Monique	Correspondence Assistant	IPMD	\$ 1,106.45
Ogbeide	Patrick	Supervisory Civil Engineer	SCEDCEI	\$ 4,467.24
Ohlson	Kyle	Civil Engineer	SCEDCEII	\$ 591.15
Okechukwu	Alexander	Civil Engineer	SCEDCEII	\$ 3,376.69
Olatunji	Samuel	Civil Engineer	SCEDCEI	\$ 4,752.65
Oyebade	Robert	Engineering Tech. (civil)	SCEDCEII	\$ 3,951.82
Patel	Dhvani	Civil Engineer	SCEDCEII	\$ 1,636.72
Paul	Alberta	Communications Specialist	SCEDCEI	\$ 190.48
Pike	Julie	Civil Engineer	SCEDCEII	\$ 255.00
Schwartz	Eric	Civil Engineer	SCEDCEII	\$ 1,795.46
Shakeri	Ali	Supervisory Civil Engineer	SCEDCEI	\$ 1,133.38
Simie	Ej	Civil Engineer	SCEDCEII	\$ 1,239.61
Siraga	Bruke	Civil Engineer	SCEDCEII	\$ 9,410.97
Soriano	Anthony	Supervisory Civil Engineer	SCEDCEII	\$ 1,476.98

Soroori Rad	Behrooz	Civil Engineer	SCEDCEI	\$ 200.00
Swain	Tina	Right of Way Program Coordinator	SCEDCEII	\$ 715.00
Tackoor	David	Supervisory Civil Engineer	SCEDCEI	\$ 2,656.35
Tanim	Mostafa	Civil Engineer	IPMD	\$ 563.46
Tassew	Tsege	Civil Engineer	SCEDCEII	\$ 4,412.39
Terry	Wesley	Civil Engineer Tech	IPMD	\$ 800.83
Tesfamichael	Ghirmay	Civil Engineer	SCEDCEI	\$ 3,199.83
Thelwell	Yvonne	Supervisory Civil Engineer	SCEDCEI	\$ 4,718.27
Tickle	Vrushali	Civil Engineer	SCEDCEII	\$ 1,191.98
Umezurike	Charles	Civil Engineer	SCEDCEI	\$ 3,966.27
Washington	Theresa	Staff Assistant	SCEDCEI	\$ 1,322.77
Williams	Errol	Civil Engineer	SCEDCEI	\$ 3,847.71
Williams	Ronald	Supervisory Civil Engineer	SCEDCEII	\$ 391.25
Wilson	Wayne	Civil Engineer	SCEDCEI	\$ 3,951.82
Yacoubian	Leon	Civil Engineer	SCEDCEI	\$ 563.48
Chief of Infrastructure and Project Management			Total	\$ 179,851.90

Chief of Information Officer				
Last Name	First Name	Title/Position	Division	Total
Ali	Rasheed	It Specialist	OITI	\$ 1,263.44
Allen	Charnita	Deputy CIO	OITI	\$ 2,889.03
Anyanwu	Isdore	Information Technology Special	OITI	\$ 4,609.46
Apte	Subodh	IT Specialist Database Admin	OITI	\$ 871.44
Ball	Cheryl	Transportation Analyst	OITI	\$ 1,672.27
Bansal	Anshul	Application Developer	OITI	\$ 871.44
Dolberry	Delesia	Customer Service Comm Spec	OITI	\$ 1,263.44
Falah	Khaled	Chief Information Officer	OITI	\$ 12,471.44
Faust	Christopher	GIS Spec (spat Data Sys/gis)	OITI	\$ 871.44
Gross Jr	Norman	Program Support Assistant	OITI	\$ 1,263.44
Hired	Khalif	IT Specialist	OITI	\$ 871.44
Jones	Jon	Gis Spec (spat Data Sys/gis)	OITI	\$ 871.44
Kandi	Anji	IT Specialist	OITI	\$ 871.44
Karvee	Washington	Gis Spec (spat Data Sys/gis)	OITI	\$ 871.44
Keerthi	Hari	IT Specialist	OITI	\$ 871.44
Khan	Faisal	IT Specialist	OITI	\$ 871.44
Lamont	Elizabeth	IT Specialist	OITI	\$ 3,270.38
Lejano	George	Writer-Editor (Webmaster)	OITI	\$ 871.44
Moran	Craig	Computer Engineer	OITI	\$ 871.44
Nimmagadda	Ramakrishna	It Specialist	OITI	\$ 871.44
Quay	Christopher	It Specialist	OITI	\$ 871.44

Que	Rosemary	IT Specialist	OITI	\$ 871.44
Safarian	Kajaz	Electrical Engineer	OITI	\$ 871.44
Safarian	Osheen	Gis Spec (spat Data Sys/gis)	OITI	\$ 871.44
Said	Mohamed	Computer Engineer	OITI	\$ 871.44
Shivadhanam	Leela	Information Technology Spec.	OITI	\$ 871.44
Tao	Xianding	Information Technology Spec.	OITI	\$ 3,850.20
Tian	Qing	Information Technology Spec.	OITI	\$ 871.44
Williams	Christian	Supervisory IT Specialist	OITI	\$ 871.44
Wilson	Jonathan	IT Specialist	OITI	\$ 392.00
Yeterawork	Markos	Gis Spec (spat Data Sys/gis)	OITI	\$ 871.36
Chief of Information Officer			Total	\$ 51,245.26

Office of the Director				
Last Name	First Name	Title/Position	Division	Total
Bailey-Thomas	Nana	Assistant General Counsel	EIA	\$ 24,545.64
Brown Simpson	Leah	Assistant General Counsel	GC	\$ 1,826.00
Calmeise	Karen	Hearing / FOIA Officer	GC	\$ 4,221.57
Cephas	MaeLena	Executive Assistant	GC	\$ 1,201.45
Crane	Margaret	Senior Assistant General Counsel	GC	\$ 4,640.28
Davis	Xavier	ADA Coordinator	DD	\$ 1,718.75
Dubin	Glenn	Senior Assistant General Counsel	GC	\$ 1,760.69
Edwards	Tamika	Program Analyst	EIA	\$ 1,106.45
Higgins	Kenneth	Labor Relations Advisor	GC	\$ 1,050.00
Jackson-Taylor	Felicia	Senior Assistant General Counsel	GC	\$ 4,225.78
Lin	Cynthia	Transportation Planner	DD	\$ 4,590.49
Kershbaum	Sharon	Deputy Director	NT	\$ 15,653.78
Marcou	Matthew	Associate Director	DD	\$ 5,630.96
Miskovsky Black	Kathleen	Assistant General Counsel	GC	\$ 1,942.80
Nguyen	Luisa	Equal Opportunity Specialist	EIA	\$ 190.48
Randolph	Karen	Program Analyst	EIA	\$ 800.83
Rhoden	Charma	Program Analyst	GC	\$ 216.32
Seales	Frank	General Counsel	GC	\$ 8,152.80
Smith	Zachary	Program Analyst	EIA	\$ 2,268.10
Varga	Stephen	Special Assistant	DD	\$ 3,345.96
Williams	Tyler	Special Assistant	DD	\$ 3,039.31
Office of the Director			Total	\$ 116,818.54

Appendix P1Q09 - Collective Bargaining Agreements

Bargaining Unit Agreements	Negotiation Status	Applies to	Duration	Employees Covered	Union Leadership
Collective Bargaining Agreement Between the District of Columbia Government Departments of Public Works, Transportation, Motor Vehicles and For Hire Vehicles and American Federation of Government Employees Local 1975 ("AFGE 1975 CBA")	Not at this time	AFGE Local 1975	Expiration extended to 9/30/21 (automatic annual renewal)	531 Employees (approx. 40 Occupational Series)	Stanley Freeman, President AFGE Local 1975 Email: Freeman.EVPres.afge.local1975@gmail.com Phone (240) 535-7138
Working Conditions Agreement Between The Metropolitan Police Department of the District of Columbia and the American Federation of State County and Municipal Employees; District Council 20; Local 709; School Crossing Guards ("AFSCME WCA")	Not at this time	AFSCME Local 709	12/30/2021 (automatic annual renewal since 2005)	209 Employees Safety Technicians and Lead Safety Technicians	Debra Walker, President, AFSCME Local 709, 100 M Street, SE Suite 250, Washington DC 20003 (202) 820-3108 office (202) 316-4670 mobile afscme.local709@gmail.com
Labor Agreement Between the District of Columbia Government Department - Metropolitan Police Department (MPD) and National Association of Government Employees Local R3-5 ("NAGE R3 CBA")	Not at this time	NAGE R3-05	9/30/2022 (automatic 3 yearly renewal since 2010)	36 Employees Legal Instruments Examiner; Staff Assistant; Quality Assurance Specialist; IT Specialist	Antonio Reed, President NAGE R3-05 (202) 344-9092 300 Indiana Ave, NW, Washington DC 20001 harvey.cannon@dc.gov

<p>Compensation Collective Bargaining Agreement Between The District of Columbia Government and Compensation Unit 1 and 2 ("Comp 1&2")</p>	<p>Negotiations concluded final agreement signed on March 9, 2022.</p>	<p>AFGE Local 1975; AFSCME Local 709</p>	<p>Through September 30, 2026</p>	<p>776 Total (531 AFGE 1975; 209 AFSCME 709; 36 NAGE R3-5)</p>	<p>Stanley Freeman, President, AFGE Local 1975 Debra Walker, President, AFSCME Local 709 Antonio Reed President, NAGE R3-05</p>
<p>Collective Bargaining Working Conditions Agreement Between American Federation of Government Employees, Local 1403, AFL-CIO and the District of Columbia and The Office of the Attorney General, Government of the District of Columbia ("AFGE 1403 CBA")</p>	<p>New Agreement Effective April 4, 2022</p>	<p>AFGE Local 1403</p>	<p>Through September 30, 2023</p>	<p>7 Attorney Advisors and Senior Attorney Advisors</p>	<p>Aaron Finhousen, President AFGE 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 office (856) 651-8780 mobile afge1403president@gmail.com</p>
<p>Compensation Agreement Between the District of Columbia and The Office of the Attorney General and The American Federation of Government Employees, Local 1403, AFL-CIO ("AFGE 1403 Comp")</p>	<p>New Agreement Effective January 8, 2022</p>	<p>AFGE Local 1403</p>	<p>Through 9/30/2023 (remains in effect until replaced)</p>	<p>7 Attorney Advisors and Senior Attorney Advisors</p>	<p>Aaron Finkhousen, President, AFGE 1403</p>

Appendix P1Q19 - Operating Budget and Expenditures FY23

DISTRICT DEPARTMENT OF TRANSPORTATION Operating Budget/Expenditures by Cost Center - FY23

Cost Center (Parent Level 2) Description	Account Category Description (Parent Level 3)	Cost Center	Cost Center Description	FY23 Approved Budget	FY23 Expenditure Obligation/Commitment	Variance	Variance Description	
ADMINISTRATIVE ADMINISTRATION	NON-PERSONNEL SERVICES	60002	HUMAN CAPITAL BRANCH	28,065	22,294	5,771		
		60004	RESOURCE ALLOCATION DIVISION - KA0	306	0	306		
		60176	STATE AND REGIONAL PLANNING	243,070	0	243,070		
	NON-PERSONNEL SERVICES Sub-Total				271,441	22,294	249,147	
	PERSONNEL SERVICES	60001	WORKFORCE & ORGANIZATIONAL DEVELOPMENT BRANCH	443,014	457,370	-14,356		
		60002	HUMAN CAPITAL BRANCH	1,894,438	1,700,165	194,273		
		60004	RESOURCE ALLOCATION DIVISION - KA0	0	2,134	-2,134		
		60176	STATE AND REGIONAL PLANNING	207,362	330,757	-123,395		
	PERSONNEL SERVICES Sub-Total				2,544,814	2,490,425	54,388	
	ADMINISTRATIVE ADMINISTRATION Total				2,816,255	2,512,719	303,535	PS balance is due to attrition \$54k and NPS balance is due to spending less than anticipated for supplies and contracts \$249k.
AGENCY FINANCIAL OPERATIONS DEPARTMENT	NON-PERSONNEL SERVICES	10001	BUDGET DIVISION	15,000	4,123	10,877		
		10086	P-CARD CLEARING	0	0	0		
	NON-PERSONNEL SERVICES Sub-Total				15,000	4,123	10,877	
	PERSONNEL SERVICES	10001	BUDGET DIVISION	1,928,873	1,815,442	113,431		
		10002	ACCOUNTING DIVISION	0	0	0		
PERSONNEL SERVICES Sub-Total				1,928,873	1,815,442	113,431		
AGENCY FINANCIAL OPERATIONS DEPARTMENT Total				1,943,873	1,819,565	124,308	PS balance is due to attrition \$113k and NPS balance is due to spending less than anticipated for supplies, support services and equipment \$11k.	
EXTERNAL AFFAIRS ADMINISTRATION	NON-PERSONNEL SERVICES	60010	VISION ZERO DIVISION	3,107,386	2,893,956	213,430		
		NON-PERSONNEL SERVICES Sub-Total				3,107,386	2,893,956	213,430
	PERSONNEL SERVICES	60007	PUBLIC INFORMATION DIVISION	1,072,037	1,050,168	21,869		
		60008	COMMUNITY ENGAGEMENT DIVISION	772,721	860,925	-88,204		
		60009	POLICY AND LEGISLATIVE DIVISION	527,945	523,655	4,290		
		60010	VISION ZERO DIVISION	2,778,586	2,531,679	246,907		
PERSONNEL SERVICES Sub-Total				5,151,290	4,966,428	184,862		
EXTERNAL AFFAIRS ADMINISTRATION Total				8,258,676	7,860,384	398,292	PS balance is due to overspending for salaries in Fund 1010 (\$3k) and excess budget authority for the NHTSA grant \$188k. NPS balance is due to spending less than anticipated for support services and contracts \$10k and excess budget authority for Vision Zero fund \$203k.	
OFFICE OF THE DIRECTOR	NON-PERSONNEL SERVICES	60011	EXECUTIVE DIVISION - DDOT	2,644,090	2,341,046	303,044		
		60015	CHIEF OF STAFF SUPPORT OFFICE	166,572	145,279	21,293		
		60174	OFFICE OF THE CHIEF OPERATING OFFICER	544,872	436,352	108,521		
	NON-PERSONNEL SERVICES Sub-Total				3,355,534	2,922,677	432,857	
	PERSONNEL SERVICES	60011	EXECUTIVE DIVISION - DDOT	1,613,105	1,445,819	167,285		
		60013	CIVIL RIGHTS BRANCH	1,112,919	1,065,274	47,645		
		60015	CHIEF OF STAFF SUPPORT OFFICE	1,327,978	1,228,923	99,055		
60174		OFFICE OF THE CHIEF OPERATING OFFICER	755,424	718,874	36,551			
PERSONNEL SERVICES Sub-Total				4,809,426	4,458,890	350,536		
OFFICE OF THE DIRECTOR Total				8,164,960	7,381,567	783,393	PS balance is due to attrition in Fund 1010 \$226k and excess budget authority for Enterprise Fund \$124k. NPS balance is due to spending less than anticipated for support services and contracts \$135k and excess budget authority for Enterprise Fund \$298k.	
OPERATIONS ADMINISTRATION	NON-PERSONNEL SERVICES	60017	METERED PARKING BRANCH	11,768,049	11,593,717	174,332		
		60019	RPP/HANDICAP PARKING BRANCH	100,000	87,759	12,241		
		60021	INSPECTIONS BRANCH	1,218,956	923,957	294,999		
		60022	PERMITS BRANCH	313,902	482,822	-168,920		
		60023	PLAN REVIEW BRANCH	477,612	416,040	61,572		
		60025	STREET AND BRIDGE MAINTENANCE BRANCH	191,132	211,925	-20,793		
		60026	STREETLIGHT BRANCH	220,000	220,000	0		
		60027	FIELD OPERATIONS BRANCH	754,592	668,993	85,599		

Cost Center (Parent Level 2) Description	Account Category Description (Parent Level 3)	Cost Center	Cost Center Description	FY23 Approved Budget	FY23	Variance	Variance Description		
					Expenditure/Obligation/Commitment				
		60030	TRAFFIC OPERATIONS BRANCH	19,320,941	16,716,901	2,604,039			
		60031	TREE MANAGEMENT BRANCH	996,321	770,878	225,443			
		60032	TREE SERVICES BRANCH	2,863,358	2,846,934	16,424			
		NON-PERSONNEL SERVICES Sub-Total				38,224,864	34,939,926	3,284,938	
		PERSONNEL SERVICES	60017	METERED PARKING BRANCH	315,966	184,985	130,980		
			60018	POLICY BRANCH - KA0	0	719	-719		
			60019	RPP/HANDICAP PARKING BRANCH	500,098	487,903	12,194		
			60020	CUSTOMER SERVICE BRANCH	1,033,073	1,002,213	30,860		
			60021	INSPECTIONS BRANCH	3,739,516	3,421,014	318,502		
			60022	PERMITS BRANCH	1,883,569	2,046,258	-162,689		
			60023	PLAN REVIEW BRANCH	985,063	1,191,404	-206,341		
			60024	INTELLIGENT TRANSPORTATION SYSTEMS SUPPORT & TRAFFIC SIGN	286,150	51,830	234,320		
			60025	STREET AND BRIDGE MAINTENANCE BRANCH	2,715,091	2,995,636	-280,545		
			60026	STREETLIGHT BRANCH	20,000	0	20,000		
			60027	FIELD OPERATIONS BRANCH	1,266,880	388,315	878,565		
			60029	TRAFFIC ENGINEERING & INSPECTIONS BRANCH	209,926	226,722	-16,796		
			60030	TRAFFIC OPERATIONS BRANCH	6,581,479	8,123,867	-1,542,389		
			60031	TREE MANAGEMENT BRANCH	1,002,893	959,099	43,794		
		60032	TREE SERVICES BRANCH	0	532	-532			
		PERSONNEL SERVICES Sub-Total				20,539,704	21,080,498	-540,794	
		OPERATIONS ADMINISTRATION Total				58,764,568	56,020,424	2,744,144	
PS balance is due to overspending for salaries in Fund 1010 (\$1.161M) and excess budget authority in Grant funds \$621k. NPS balance is due to spending less than anticipated for Fund 1010 for supplies, contracts, support services and equipment \$1.151M and excess budget authority for Grant funds \$2.134M.									
PERFORMANCE ADMINISTRATION	NON-PERSONNEL SERVICES	60035	APPLICATIONS & DEVELOPMENT SUPPORT BRANCH	108,167	100,518	7,649			
		60037	PROJECT MANAGEMENT OPERATIONS BRANCH	0	-275	275			
		60038	PERFORMANCE MANAGEMENT DIVISION - KA0	71,831	47,870	23,961			
		60039	FACILITIES MANAGEMENT BRANCH	302,398	150,916	151,482			
NON-PERSONNEL SERVICES Sub-Total				482,396	299,029	183,367			
PERSONNEL SERVICES	60034	CUSTOMER SERVICE CLEARING HOUSE BRANCH	591,502	602,832	-11,329				
	60035	APPLICATIONS & DEVELOPMENT SUPPORT BRANCH	1,365,259	1,443,745	-78,486				
	60036	INFRASTRUCTURE & CUSTOMER SUPPORT BRANCH	1,669,422	1,645,203	24,219				
	60037	PROJECT MANAGEMENT OPERATIONS BRANCH	414,412	345,214	69,198				
	60038	PERFORMANCE MANAGEMENT DIVISION - KA0	679,943	621,443	58,500				
	60039	FACILITIES MANAGEMENT BRANCH	552,323	797,188	-244,865				
	60040	FLEET MANAGEMENT BRANCH	309,955	337,322	-27,368				
	60041	WAREHOUSE MANAGEMENT BRANCH	196,188	143,606	52,582				
PERSONNEL SERVICES Sub-Total				5,779,005	5,936,554	-157,549			
PERFORMANCE ADMINISTRATION Total				6,261,401	6,235,582	25,819			
PS balance is due to overspending for salaries (\$157k) and NPS balance is due to spending less for telecommunications \$130k and due to spending less than anticipated for supplies, support services and contracts \$53k.									
PROJECT DELIVERY ADMINISTRATION	NON-PERSONNEL SERVICES	60044	NEIGHBORHOOD PLANNING BRANCH	134,589	129,297	5,292			
		60045	PROJECT PLANNING BRANCH	11,372,380	11,331,667	40,713			
		60046	MASS TRANSIT BRANCH	2,301,024	2,294,045	6,979			
		60047	STREET CAR BRANCH	8,798,257	8,592,664	205,593			
		60048	TRANSIT OPERATIONS BRANCH	33,264,834	32,945,165	319,669			
		60051	AW/MEGA PROJECTS & STORMWATER BRANCH	3,421,912	3,421,912	0			
		60052	MATERIALS TESTING/QUALITY ASSURANCE/CONTROL BRANCH	10,000	5,616	4,384			
		60053	TEAM 1 - DESIGN & CONSTRUCTION	17,340	11,707	5,633			
NON-PERSONNEL SERVICES Sub-Total				59,320,335	58,732,073	588,262			
PERSONNEL SERVICES	60042	ENVIRONMENTAL PROGRAM BRANCH	68,538	11,094	57,444				
	60044	NEIGHBORHOOD PLANNING BRANCH	515,746	589,018	-73,272				
	60045	PROJECT PLANNING BRANCH	1,501,101	2,079,514	-578,413				

Cost Center (Parent Level 2) Description	Account Category Description (Parent Level 3)	Cost Center	Cost Center Description	FY23			Variance Description
				FY23 Approved Budget	Expenditure/Obligation/Commitment	Variance	
		60046	MASS TRANSIT BRANCH	840,973	1,563,327	-722,354	
		60047	STREET CAR BRANCH	865,488	1,054,069	-188,581	
		60048	TRANSIT OPERATIONS BRANCH	26,987,670	23,822,706	3,164,964	
		60049	TRANSIT SAFETY BRANCH	219,986	415,079	-195,093	
		60051	AW/MEGA PROJECTS & STORMWATER BRANCH	540,130	786,755	-246,625	
		60052	MATERIALS TESTING/QUALITY ASSURANCE/CONTROL BRANCH	100,816	98,919	1,897	
		60053	TEAM 1 - DESIGN & CONSTRUCTION	146,190	235,698	-89,507	
		60054	TEAM 2 - DESIGN & CONSTRUCTION	145,535	166,045	-20,510	
		60056	TEAM 4 - DESIGN & CONSTRUCTION	162,169	224,315	-62,146	
		PERSONNEL SERVICES Sub-Total		32,094,343	31,046,538	1,047,805	
PROJECT DELIVERY ADMINISTRATION Total				91,414,678	89,778,611	1,636,067	PS balance is due to overspending for salaries in Fund 1010 (\$533k) and excess budget authority in Grant funds \$1.581M. NPS balance is due to spending less than anticipated for Fund 1010 for supplies, contracts, support services and equipment \$292k and excess budget authority for Meters on the Mall \$296k.
COST CENTER (PARENT LEVEL 2) Total				91,414,678	89,778,611	1,636,067	
NON-PERSONNEL SERVICES Total				104,776,957	99,814,079	4,962,878	Balance is due to surplus of \$563k for Fund 1010, excess budget authority in the amount of \$4,524M for Fund 4020 and \$928k of excess budget authority in Fund 1060.
PERSONNEL SERVICES Total				72,847,454	71,794,773	1,052,681	
Grand Total				177,624,411	171,608,852	6,015,559	

Appendix P1Q19 - Operating Budget and Expenditures FY24

DISTRICT DEPARTMENT OF TRANSPORTATION Operating Budget/Expenditures by Cost Center - FY24 (as of 11/30/2023)

Cost Center (Parent Level 2) Description	Account Category Description (Parent Level 3)	Cost Center	Cost Center Description	FY24			Variance Description
				FY24 Approved Budget	Expenditure-Obligation/Commitment	Variance	
ADMINISTRATIVE ADMINISTRATION	NON-PERSONNEL SERVICES	60002	HUMAN CAPITAL BRANCH	28,065	-706	28,771	
		60004	RESOURCE ALLOCATION DIVISION - KA0	306	0	306	
	NON-PERSONNEL SERVICES Sub-Total			28,371	-706	29,077	
	PERSONNEL SERVICES	60001	WORKFORCE & ORGANIZATIONAL DEVELOPMENT BRANCH	492,875	67,178	425,697	
		60002	HUMAN CAPITAL BRANCH	1,809,116	254,706	1,554,409	
		60176	STATE AND REGIONAL PLANNING	46,350	21,023	25,327	
	PERSONNEL SERVICES Sub-Total			2,348,340	342,907	2,005,433	
ADMINISTRATIVE ADMINISTRATION Total				2,376,711	342,201	2,034,510	
AGENCY FINANCIAL OPERATIONS DEPARTMENT	NON-PERSONNEL SERVICES	10001	BUDGET DIVISION	15,000	0	15,000	
		10086	P-CARD CLEARING	0	-7,860	7,860	
	NON-PERSONNEL SERVICES Sub-Total			15,000	-7,860	22,860	
	PERSONNEL SERVICES	10001	BUDGET DIVISION	1,929,996	299,141	1,630,854	
		10002	ACCOUNTING DIVISION	0	53	-53	
PERSONNEL SERVICES Sub-Total			1,929,996	299,194	1,630,802		
AGENCY FINANCIAL OPERATIONS DEPARTMENT Total				1,944,996	291,333	1,653,662	
EXTERNAL AFFAIRS ADMINISTRATION	NON-PERSONNEL SERVICES	60010	VISION ZERO DIVISION	8,390,198	-240,149	8,630,348	
		NON-PERSONNEL SERVICES Sub-Total			8,390,198	-240,149	8,630,348
	PERSONNEL SERVICES	60007	PUBLIC INFORMATION DIVISION	993,807	154,090	839,718	
		60008	COMMUNITY ENGAGEMENT DIVISION	844,444	151,120	693,325	
		60009	POLICY AND LEGISLATIVE DIVISION	554,967	88,223	466,744	
		60010	VISION ZERO DIVISION	722,065	316,038	406,027	
	PERSONNEL SERVICES Sub-Total			3,115,284	709,471	2,405,813	
EXTERNAL AFFAIRS ADMINISTRATION Total				11,505,482	469,321	11,036,161	
OFFICE OF THE DIRECTOR	NON-PERSONNEL SERVICES	60011	EXECUTIVE DIVISION - DDOT	2,633,525	1,583	2,631,942	
		60015	CHIEF OF STAFF SUPPORT OFFICE	166,572	0	166,572	
	NON-PERSONNEL SERVICES Sub-Total			2,800,097	1,583	2,798,514	
	PERSONNEL SERVICES	60011	EXECUTIVE DIVISION - DDOT	1,629,320	275,945	1,353,375	
		60013	CIVIL RIGHTS BRANCH	1,148,324	160,199	988,125	
		60015	CHIEF OF STAFF SUPPORT OFFICE	1,388,332	201,253	1,187,079	
		60174	OFFICE OF THE CHIEF OPERATING OFFICER	918,069	89,796	828,273	
PERSONNEL SERVICES Sub-Total			5,084,045	727,193	4,356,852		
OFFICE OF THE DIRECTOR Total				7,884,141	728,775	7,155,366	
OPERATIONS ADMINISTRATION	NON-PERSONNEL SERVICES	60017	METERED PARKING BRANCH	13,054,240	-358,452	13,412,692	
		60019	RPP/HANDICAP PARKING BRANCH	350,000	-17,138	367,138	
		60021	INSPECTIONS BRANCH	1,418,956	-36,713	1,455,669	
		60022	PERMITS BRANCH	799,630	-8,000	807,630	
		60023	PLAN REVIEW BRANCH	397,612	-25,650	423,262	
		60025	STREET AND BRIDGE MAINTENANCE BRANCH	241,132	0	241,132	
		60026	STREETLIGHT BRANCH	275,000	0	275,000	
		60027	FIELD OPERATIONS BRANCH	179,664	-641	180,305	
		60030	TRAFFIC OPERATIONS BRANCH	27,028,597	-1,850,344	28,878,942	
		60031	TREE MANAGEMENT BRANCH	925,715	-743	926,458	
		60032	TREE SERVICES BRANCH	2,750,000	0	2,750,000	
		NON-PERSONNEL SERVICES Sub-Total			47,420,547	-2,297,682	49,718,229
		PERSONNEL SERVICES	60017	METERED PARKING BRANCH	223,484	37,249	186,235
			60018	POLICY BRANCH - KA0	89,263	0	89,263
	60019		RPP/HANDICAP PARKING BRANCH	497,587	82,216	415,371	

Cost Center (Parent Level 2) Description	Account Category Description (Parent Level 3)	Cost Center	Cost Center Description	FY24			Variance Description	
				FY24 Approved Budget	Expenditure/Obligation/Commitment	Variance		
		60020	CUSTOMER SERVICE BRANCH	1,092,714	133,642	959,072		
		60021	INSPECTIONS BRANCH	3,847,876	552,064	3,295,812		
		60022	PERMITS BRANCH	2,414,959	377,424	2,037,535		
		60023	PLAN REVIEW BRANCH	920,217	179,530	740,688		
		60024	INTELLIGENT TRANSPORTATION SYSTEMS SUPPORT & TRAFFIC SIGNALS B	244,827	14,049	230,779		
		60025	STREET AND BRIDGE MAINTENANCE BRANCH	2,937,155	238,234	2,698,921		
		60026	STREETLIGHT BRANCH	20,000	0	20,000		
		60027	FIELD OPERATIONS BRANCH	1,326,293	129,215	1,197,078		
		60029	TRAFFIC ENGINEERING & INSPECTIONS BRANCH	224,038	37,255	186,782		
		60030	TRAFFIC OPERATIONS BRANCH	9,461,419	2,433,100	7,028,320		
		60031	TREE MANAGEMENT BRANCH	938,823	122,353	816,469		
PERSONNEL SERVICES Sub-Total				24,238,655	4,336,331	19,902,325		
OPERATIONS ADMINISTRATION Total				71,659,202	2,038,649	69,620,553		
PERFORMANCE ADMINISTRATION	NON-PERSONNEL SERVICES	60035	APPLICATIONS & DEVELOPMENT SUPPORT BRANCH	3,992	0	3,992		
		60038	PERFORMANCE MANAGEMENT DIVISION - KA0	71,831	0	71,831		
		60039	FACILITIES MANAGEMENT BRANCH	357,879	-105	357,983		
	NON-PERSONNEL SERVICES Sub-Total				433,702	-105	433,806	
	PERSONNEL SERVICES	60034	CUSTOMER SERVICE CLEARING HOUSE BRANCH	660,031	106,306	553,726		
		60035	APPLICATIONS & DEVELOPMENT SUPPORT BRANCH	1,423,996	250,069	1,173,927		
		60036	INFRASTRUCTURE & CUSTOMER SUPPORT BRANCH	1,898,017	194,552	1,703,465		
		60037	PROJECT MANAGEMENT OPERATIONS BRANCH	434,132	55,387	378,745		
		60038	PERFORMANCE MANAGEMENT DIVISION - KA0	716,259	101,111	615,148		
		60039	FACILITIES MANAGEMENT BRANCH	576,117	83,401	492,716		
		60040	FLEET MANAGEMENT BRANCH	325,405	57,191	268,214		
60041		WAREHOUSE MANAGEMENT BRANCH	217,574	1,197	216,378			
PERSONNEL SERVICES Sub-Total				6,251,532	849,214	5,402,318		
PERFORMANCE ADMINISTRATION Total				6,685,233	849,109	5,836,124		
PROJECT DELIVERY ADMINISTRATION	NON-PERSONNEL SERVICES	60044	NEIGHBORHOOD PLANNING BRANCH	195,589	0	195,589		
		60045	PROJECT PLANNING BRANCH	16,120,380	-13,252	16,133,632		
		60046	MASS TRANSIT BRANCH	420,438	0	420,438		
		60047	STREET CAR BRANCH	9,507,409	0	9,507,409		
		60048	TRANSIT OPERATIONS BRANCH	41,274,633	2,657	41,271,976		
		60052	MATERIALS TESTING/QUALITY ASSURANCE/CONTROL BRANCH	10,000	3,143	6,857		
		60053	TEAM 1 - DESIGN & CONSTRUCTION	17,340	1,143	16,197		
		60056	TEAM 4 - DESIGN & CONSTRUCTION	3,421,912	0	3,421,912		
	NON-PERSONNEL SERVICES Sub-Total				70,967,700	-6,310	70,974,010	
	PERSONNEL SERVICES	60042	ENVIRONMENTAL PROGRAM BRANCH	101,700	0	101,700		
		60044	NEIGHBORHOOD PLANNING BRANCH	1,032,998	105,203	927,795		
		60045	PROJECT PLANNING BRANCH	1,841,938	324,747	1,517,191		
		60046	MASS TRANSIT BRANCH	1,320,091	232,206	1,087,885		
		60047	STREET CAR BRANCH	452,608	82,687	369,921		
		60048	TRANSIT OPERATIONS BRANCH	21,608,915	3,989,147	17,619,769		
		60049	TRANSIT SAFETY BRANCH	236,793	70,158	166,635		
		60051	AWI/MEGA PROJECTS & STORMWATER BRANCH	712,420	147,789	564,631		
		60052	MATERIALS TESTING/QUALITY ASSURANCE/CONTROL BRANCH	124,433	20,090	104,343		
		60053	TEAM 1 - DESIGN & CONSTRUCTION	185,344	47,868	137,476		
		60054	TEAM 2 - DESIGN & CONSTRUCTION	85,850	37,390	48,461		
60056		TEAM 4 - DESIGN & CONSTRUCTION	190,314	37,966	152,349			
PERSONNEL SERVICES Sub-Total				27,893,405	5,095,250	22,798,155		
PROJECT DELIVERY ADMINISTRATION Total				98,861,105	5,088,940	93,772,165		
COST CENTER (PARENT LEVEL 2) Total								

Cost Center (Parent Level 2) Description	Account Category Description (Parent Level 3)	Cost Center	Cost Center Description	FY24		Variance	Variance Description
				FY24 Approved Budget	Expenditure/Obligation/Commitment		
NON-PERSONNEL SERVICES Total				130,055,614	-2,551,230	132,606,844	
PERSONNEL SERVICES Total				70,861,256	12,359,559	58,501,698	
Grand Total				200,916,870	9,808,329	191,108,541	

Appendix P1Q20 - Reprogrammings

KA0 Reprogrammings - FY2023

Reprogramming #	FROM						TO							Amount
	Funding Source					Original Purpose	Funding Source					Reprogram Use		
	Agy	Program	Cost Center	Account	Fund	Origination of Funds	Agy	Program	Cost Center	Account	Fund	Designation of Funds	Purpose	
REPROG-881	KA0	600172	600173	7132001	3030300	Local Streets Ward 2 - SR302C/100880	KA0	600191	60053	7132001	3030300	Master Project LRBLMC	To establish and fund a new Suicide Prevention Barriers along certain existing bridges in the District	\$ 850,000
REPROG-961	KA0	600170	60045	7132001	3030314	Capital - 100505/ Award: 3000115/ Task: 04/ Subtask: 04.01	KA0	600044	60045	7132001	1060336	Operating - 600044 - 60045	To support Capital Bikeshare operations - Reverse PayGo	\$ 2,500,000
REPROG-1003	KA0	600201	60053	7132001	3033534	Operating - Project 100571/ Award: 3000170/ Task: 01/ Subtask: 01.02	KZ0	CO0023	CO000	7141012	1060313	Operating	To support the local cash balances in the HTF	\$ 7,000,000

KA0 Reprogrammings - FY2024

Reprogramming #	FROM						TO								Amount
	Funding Source					Original Purpose	Funding Source					Reprogram Use			
	Agy	Program	Cost Center	Account	Fund	Origination of Funds	Agy	Program	Cost Center	Account	Fund	Designation of Funds	Purpose		
Not entered in JIRA yet - Submitted to GSC for signature and uploading into JIRA.	KA0	600032/600186/600159/600047	60053	7132001	3035350/3232320	Capital - Proj: 100745/100791/100898/101198	KA0	600176/600171/600031/600159	60053	7132001	3035350/3232320	Capital - Proj: 100486/100655/100690/100898	To support and execute the District's Federal Highway Program (Multiple projects involved)	\$ 58,408,393	

Appendix P1Q21 - MOU FY23

FY23 MOU Submission

BUYER Agency		SELLER Agency				
Buyer Agency <i>(TC-440)</i>	Program Code/Name/Project <i>(as applicable)</i>	Seller Agency <i>(TC-441)</i>	Project/Task <i>(as applicable)</i>	Description of Service	Amount	DDOT Source of Funding
DDOT	100151/60048 - Executive Administration	DCHR	401384/10.01	DCHR to Provide Capital City Fellow Services	\$ 168,330.00	40200002
DDOT	600019/60021 - Inspections	MPD	401215/10.01	Reimburse Duty Services to be provided at the Open Streets event on 10/01 Georgia Avenue	\$ 306,677.76	4020002

Appendix P1Q21 - MOU FY24

FY24 MOU Submission

BUYER Agency		SELLER Agency				
Buyer Agency (TC-440)	Program Code/Name/Project (as applicable)	Seller Agency (TC-441)	Project/Task (as applicable)	Description of Service	Amount	DDOT Source of Funding
DDOT	100151/60030 - Traffic Operations	OUC	401389/24.01	To provide Citywide Services	\$ 79,798.67	4020002
DDOT	600004/60010 - Vision Zero	OCME (DC Office of the Chief Medical Examiner)	401190/10.01	Improved Toxicological Investigation of DUI Driving Agreement	\$ 350,340.00	4020002

Appendix P1Q32 - Special Purpose Funds Report FY23 and FY24

Revenue Source Name	Code	DIFS	Source	Statutory Reference	About the Fund			Amount generated			Expenditures		Balance	
					Description	Fee and How it is Set	Who Pays?	FY23 September	FY24 as of November 30, 2023	FY24 Certified (July 2023)	FY23 September	FY24 as of November 30, 2023	FY23 September	FY24 as of November 30, 2023
General O-Type Revenue Fund	6000	1060260	DC Law Library Code of the District Of Columbia	DC Official Code 47-2826	DDOT collects revenue for various services rendered for/on behalf of private entities for special events. <u>Revenue collected is used to fund DDOT initiatives and programs.</u>	Private entities deposit money in advance of the specified service being rendered by DDOT.	Vendors, sponsors or private entities who put on the events.	2,551,447	139,299	1,000,000	-	-	2,551,447	139,299
WMATA Projects (DC Circulator)	6030	1060280	DC Law Library Code of the District Of Columbia	DC Official Code 50-921.32	Current Project: DC Circulator Bus runs frequently on selected designated routes in DC. <u>Farebox revenue is credited to KA0 to maintain circulator bus service. Non-lapsing</u>	Revenue derived from fare box collections from riders.	Citizens of the District	784,805	45,988	800,000	450,721	-	334,084	45,988
DC Circulator, National Park Svc Meters on Mall	6031	1060281	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921.33	Parking Meter revenue from the National Park Service for meters on the Mall. All Revenue collected pursuant to DC Code 50-921.32. Non Lapsing	Dedicated \$1.2M from National Park Service from the National Mall parking meter revenue.	Citizens of the District	1,500,000	300,000	900,000	603,751	-	896,249	300,000
Tree Fund	6140	1060300	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 8-651-07	Urban forest preservation program; requires a special tree removal permit and community notification. <u>The Tree Fund is used to plant trees and maintain tree canopy. Non-lapsing</u>	\$35 by Circumference DC Act 14-614	Citizens of the District	146,161	(216,995)	2,000,000	2,152,758	-	(2,006,598)	(216,995)
Mall Tunnel Lighting	6555	1060321	DC Law Library Code of the District Of Columbia	DC Official Code 1-204.24d (sec. of Home Rule Act)	Depository for revenue received by DDOT from General Service Administration for lighting, ventilation and maintenance of 2nd/3rd St Mall Tunnels. <u>Revenue collected is used for PEPCO billing.</u>	50% cost for lighting, ventilation, and maintenance of 2nd/3rd St Mall Tunnels	General Services Administration	405,254	-	275,000	220,000	-	185,254	-
DDOT Enterprise Fund- Non Tax Revenues	6901	1060333	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921-13	The District Department of Transportation Enterprise Fund shall be administered by the Director to pay for goods, services, property, capital improvements or any other permitted purpose as authorized by section 5 and into the Highway Trust Fund. Non-lapsing	Fines from the enforcement of truck safety and size, advertisement for bikeshare and multi space parking meters	Vendors, visitors, constituents, Citizens	6,827,381	1,335,745	4,043,117	3,571,162	198,358	3,256,219	1,137,387
Bicycle Sharing Fund	6903	1060336	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921.16	To develop policies and programs to encourage and provide for the safe use of bicycles for recreation and work related travel. Non-lapsing	This fund shall be administered by the Director of the Department of Transportation to pay for goods, services property	Vendors, visitors, constituents, Citizens	2,665,169	1,431,533	7,200,000	7,200,000	-	(4,534,831)	1,431,533
Pay by Cell	6905	1060338	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921.14	District Department of Transportation Parking Meter Pay-by Phone Transaction fee fund	Revenue collected via cell phone for street parking. All funds shall be deposited into the Fund Beginning October 2014. <u>Revenue collected from individuals or entities (such as a</u>	Vendors, visitors, constituents, Citizens	3,013,809	-	4,250,000	3,013,809	-	-	-
Transp Infrastructure Mitigation	6909	1060339	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921.17	Interest-bearing fund that was established to finance DDOT's review of a project that may affect the transp. Infrastructure or public space in the District. Non-lapsing	developer, property owner, utility company, the federal government or other government agency) or from the Zoning Commission or Board of Zoning Adjustment for	Vendors, visitors, constituents, Citizens	(513,000)	145,339	-	-	-	(513,000)	145,339
Vision Zero Pedestrian & Bicycle Safety	6910	1060340	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921.20	Interest-bearing fund established solely to enhance the safety and quality of pedestrian and bicycle transportation, including traffic calming and Safe Routes to School enhancements. Non-lapsing	Revenue collected from fines associated with automated traffic enforcement initiatives.	Vendors, visitors, constituents, Citizens	500,000	-	530,000	296,693	(60,640)	203,307	60,640
VISION ZERO ENHANCE OMNIBUS AMEND ACT	6911	1060340	Westlaw-DC Code Annotated 20001 Edition	DC Official Code 50-921.20	Interest-bearing fund established solely to enhance the safety and quality of pedestrian and bicycle transportation, including traffic calming and Safe Routes to School enhancements. Non-lapsing	Revenue collected from fines associated with automated traffic enforcement initiatives.	Vendors, visitors, constituents, Citizens	500,000	-	4,906,000	296,693	-	203,307	-
6913 - PEPCO Cost sharing Fund (DC PLUG) PA0	6913		DC Law Library Code of the District Of Columbia	DC Official Code 34-1311.01	The Fund shall be used to pay for any purpose authorized by Chapter 13A of Title 34 [§ 34-1311.01 et seq.], for the DC PLUG initiative.	This fund is administered by DDOT consisting of transfers from PEPCO to facilitate cost sharing for DC PLUG. The money deposited into the Fund, and interest earned, shall not revert to the unrestricted fund balance of	Pepco / DDOT	-	4,132,329	16,282,461	-	-	-	4,132,329
								18,381,026	7,313,237	42,186,578	17,805,588	137,718	575,438	7,175,520

Data Source: OBP Special Purpose Revenue Funds as of 12/04/2023 from Intranet

Appendix P1Q24 - Capital Project Status

Project Number	Project Name		Description	Remaining Balance	Status/Timeline for Completion	Planned Remaining Spending
100480	KA0.6EQ01C.EQUIPMENT ACQUISITION - DDOT	6EQ01C	This project is for the replacement cost for fleet, primarily light vehicles used by DDOT inspectors, field staff and engineers for work throughout the city who work on service related issues, public space permits and large DDOT construction projects.	\$6,064,276.19	03/31/2029	\$6,064,276.19
100481	KA0.6EQ02C.EQUIPMENT ACQUISITION - DDOT	6EQ02C	This project is for the replacement cost for fleet, primarily light and heavy vehicles used by DDOT for work throughout the city	\$1,010.97	03/31/2029	\$1,010.97
100482	KA0.6EQ05C.PARKING METERS	6EQ05C	Through this project, DDOT is replacing approx. 5,000 of the old coin-only single-space meters with fully networked smart meters that allow for payment via coins, credit, debit cards, and by phone. Additionally, this project will be used for the purchase of single-space as well as multi-space smart meters, meter sensors, and a parking meter management system advanced enough to allow real-time, dynamic pricing for meter patrons that will be accessed through online apps and the DDOT website. Justification: This project is necessary to provide for changing demand in parking meter operations, to replace broken parking meters, and to provide replacement meters.	\$3,039,639.56	03/31/2029	\$3,039,639.56
100483	KA0.AD304C.STREETLIGHT MANAGEMENT	AD304C	This subproject provides a five-year contract for the preservation of electrical system assets for the Districts major streets and freeways, including maintenance of manholes, conduit and cable, streetlight poles, foundations and lighting fixtures. Also includes Welcome to Washington Signs and navigational lights. This project renovates and replaces the Districts aging transportation electrical infrastructure that is not eligible for Federal Highway funding.	\$5,958,335.20	03/31/2029	\$5,958,335.20
100484	KA0.AD306C.PEDESTRIAN & BICYCLE SAFETY ENHANCEMENTS	AD306C	Improve safety for bicyclists and pedestrians through infrastructure improvements, public education and outreach, and improved enforcement.	\$2,865,745.33	03/31/2029	\$2,865,745.33
100485	KA0.AF073A.MBT-2009(011)MBT-FT TOTTEN	AF073A	The Metropolitan Branch Trail project will provide a 6.25-mile bicycle/pedestrian trail from Union Station north to the District Line along the railroad right-of-way. This trail will connect at the District line with a route continuing into Silver Spring MD. This project is intended to serve both recreational users and commuters to meet Transportation Control Measures (TCMs) and air quality objectives.	\$81,238.27	12/31/2023	\$81,238.27
100486	KA0.AW000A.SOUTH CAPITOL STREET CORRIDOR	AW000A	The proposed improvements to South Capitol Street are intended to realize the vision set forth in the L'Enfant Plan through downgrading South Capitol Street from an expressway to an urban boulevard and gateway to the District of Columbia's Monumental Core. A key feature of this project will be the construction of a new and architecturally significant Frederick Douglass Memorial/South Capitol Street Bridge. This structure will spark the transformation of the South Capitol Street corridor and create a world class gateway between the east and west sides of the Anacostia River. Additional park lands will be created in the area adjacent to the new bridge to promote liveable communities, expand recreational options, and reconnect the city to the Anacostia riverfront. Economic development opportunities will be created and improved connectivity for residents will be provided to federal installations and job centers, including enhanced access to the Department of Homeland Security, U.S. Navy Yard, Bolling Air Force Base, the Anacostia Annex, and Andrews Air Force Base in Maryland.	\$1,827,916.28	03/31/2029	\$1,827,916.28

100487	KA0.AW011A.SOUTH CAPITAL STREET BRIDGE REPLACEMENT	AW011A	<p>This project is for the necessary protective buy/ROW acquisition for the construction of a new South Capitol Street (Frederick Douglass Memorial) Bridge. Project to remain open until all ROW issues are finalized.</p> <p>For the Jemal Buzzard Point Litigation, as of 2/7/23, the jury returned a verdict of \$54,258,571.43. DDOT received FHWA concurrence to initiate request to obligate \$2,448,595.48 to cover final balance of condemnation payout. Final payout including all associated interest charges paid on 8/25/2023.</p>	\$1,997,075.58	12/31/2035	\$1,997,075.58
100488	KA0.AW026A.STP-CM-8888(306)FRP BRIDGES	AW026A	<p>Riverwalk Trail FRP Pedestrian & Bicycle Bridges project involves the construction of two pedestrian/bicycle bridges over CSX railroad, one on each (east and west) side of the Anacostia River. The west side bridge provides the missing link along the completed west side trail between Diamond Teague park and east capitol bridge and the east side connects the Anacostia drive trail to the park side terrace trail. The east side bridge also includes trail work to connect the bridge to park side trail</p>	\$1,109,955.35	03/31/2029	\$1,109,955.35
100489	KA0.AW031C.S CAPITOL ST/FREDERICK DOUGLASS BRIDGE	AW031C	<p>This project uses both local District of Columbia and FHWA funds for the design/build of a new South Capitol St. (Frederick Douglass Memorial) Bridge and interchanges. Project also includes demolition of the existing bridge.</p> <p>Project achieved Substantial Completion on 5/12/23 and Final Completion on 8/9/23. Project team working with South Capitol Bridgebuilders (SCB) to achieve Final Acceptance before EOY 2023.</p>	\$5,815,441.71	12/31/2035	\$5,815,441.71
100490	KA0.AW035A.2016(005) AWI PROGRAM	AW035A	AWI Program Management	-\$39,771.67	12/31/2025	-\$39,771.67
100491	KA0.AW037A.CM-2016(029)ARBORETUM BRIDGE AND TRAIL	AW037A	<p>This project will provide up to 30% design on a pedestrian bridge and trail along the Arboretum to South Capitol St.</p>	\$106,860.51	12/31/2023	\$106,860.51
100492	KA0.AW039A.SOUTH CAPITOL STREET CORRIDOR	AW039A	<p>This project covers Segments 4 and 5 of the South Capitol Street Corridor Phase 2. Feasibility Study completed and presented to public on 8/7/23. No public comments on study as of 9/7/23. Report to be published as final.</p>	\$171,229.61	12/31/2035	\$171,229.61
100493	KA0.AW040A.AWI - PROGRAM MGMT	AW040A	AWI Program Management	\$365,238.61	09/30/2027	\$365,238.61
100494	KA0.AW041A.SOUTH CAPITAL STREET CIRCULATOR BUS FACI	AW041A	<p>Designs and constructions a new electric bus maintenance/storage/charging facility for Circulator buses at South Capitol Street</p>	\$1,000,000.00	04/30/2027	\$1,000,000.00
100495	KA0.AW042A.SAFETY AND GEOMETRIC IMPROVEMENTS OF I-2	AW042A	<p>The DC-295 corridor is one of the most vital roadway links in the District of Columbia that runs within Wards 7 and 8. It is a four- to six-lane expressway with many substandard design features, missing traffic movements and access ramps, resulting in traffic safety and recurring congestion issues at several locations along the five-mile corridor that runs between the southern Maryland border to the north and the I-695/11th Street Bridge interchange to the south, where the expressway transitions into Interstate 295. While spot improvements will help address issues in the short-term, there is a need to provide long-term transportation solutions to improve safety, increase mobility, and provide multimodal.</p>	\$28,675.94	12/30/2027	\$28,675.94

100496	KA0.BEE00C.BUS PRIORITY AND EFFICIENCY INITIATIVE	BEE00C	<p>PTSA is funding a number of projects that will improve bus efficiency in the District with a combined value of more than \$1.8 million.</p> <ul style="list-style-type: none"> - Bus Intersection Analysis and Bus Stop ADA Improvements Design and analysis task with HNTB is underway with expected spending of \$275k in FY 2016 (POS36941) - Bus ADA Improvements - Construction of \$1.3 million in improvements expected to begin in July 2016 - Analysis of Bus Lanes in Downtown DC with cost of \$252k is underway (POS40998) <p>*Asset Management has indicated that some of the 229 stops do not require work for ADA compliance. Asset Management completes work during associated work with the sidewalk contract.</p> <ul style="list-style-type: none"> - TDD provided funding for Asset Management to continue completing ADA compliance work on bus stops around the District to include those on the priority lists and others. 	\$4,908,851.54	03/31/2029	\$4,908,851.54
100497	KA0.BIDCRC.BUSINESS IMPROVEMENT DISTRICT CAPITAL RE	BIDCRC	<p>The Business Improvement District (BID) Capital Reimbursement Project will be used to support the work occurring under the Public Space Maintenance Contracting Authorization Amendment Act of 2014, which allows the Mayor to pay or reimburse to a BID corporation or DC Surface Transit Inc. for reasonably incurred expenses in maintaining or improving the public space, such as sidewalks and signage, within the boundaries of the BID. This Project will only cover costs associated with capital eligible activities.</p>	\$119,488.29	03/31/2029	\$119,488.29
100498	KA0.BR005C.H STREET BRIDGE	BR005C	<p>The H Street Bridge spans over the Amtrak corridor near Union Station in the downtown area of the District of Columbia. The bridge carries three lanes of H Street traffic in each direction over 1st Street and 2nd Street NE and over the Union Station rail yard (which includes both Amtrak and WMATA tracks)</p>	\$48,011,737.57	03/31/2029	\$48,011,737.57
100499	KA0.BRI01C.PEDESTRIAN BRIDGE - PARKSIDE	BRI01C	<p>The Park side pedestrian Bridge Spans across the DC-295 Freeway and CSXT and WMATA railroad tracks at the Minnesota Metro Station. The project is to built with local funds and a contribution (up to \$3 million) from an adjacent developer</p>	\$1,776,227.12	03/31/2029	\$1,776,227.12
100500	KA0.CA301C.REPAIR AND MAINTAIN CURBS AND SIDEWALKS	CA301C	<p>This project is to provide for the restoration and rehabilitation of distressed sidewalks, curbs and gutters, minor drainage improvements, and temporary paving of new streets that are not eligible for federal aid highway funding. The way the work will be accomplished will be by re-engineering the contracts into geographically-based contracts. This will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. Additionally, a detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction.</p>	\$6,112,556.41	03/31/2029	\$6,112,556.41
100501	KA0.CA303C.STORMWATER MANAGEMENT	CA303C	<p>The purpose of this project is to conduct routine citywide rehabilitation and repair of culverts, hydraulic Structures and associated transportation infrastructures in the District to maintain/improve the hydraulic capacity and structural integrity. The project will repair deterioration and distress in hydraulic Structures including culvert and other transportation infrastructures in the vicinity; install guard rails as needed to improve pedestrian safety; remove trees branches, excessive vegetation, and other debris to enhance the flow of the streambed; replace stones in retaining walls as needed; repair headwalls and wingwalls to protect their embankments; implement actions designed to address flood prone locations within the District; etc.</p>	\$1,126,919.93	03/31/2029	\$1,126,919.93
100502	KA0.CAL16C.CURB AND SIDEWALK REHAB	CAL16C	<p>Citywide Sidewalk Repair/Replace and upgrading of wheelchair ramps, bus stops and overall accessibility</p>	\$5,604,916.21	03/31/2029	\$5,604,916.21

100503	KA0.CB032A.REPLACE & UPGRADE ATTENUATORS & GUIDERAI	CB032A	1. This project provides repair, replacement and upgrading of safety appurtenances on and off the Federal-Aid Highway System (NHS) that have been damaged by errant vehicles and replacement of units that do not meet the requirements of NCHRP (National Cooperative Highway Research Program) Report 350 and MASH. Work also includes construction of guiderail and attenuators at new locations and removal of units in locations where they are no longer needed.	\$167,603.10	12/31/2023	\$167,603.10
100504	KA0.CB047A.TRAFFIC SAFETY ENGINEERING SUPPORT	CB047A	Consultant assistance with traffic engineering expertise in general and traffic safety engineering to work closely and provide day-to-day support to the Standard Safety and Quality Control Division.	\$1,133.54	03/31/2029	\$1,133.54
100505	KA0.CBS02C.CAPITAL BIKESHARE EXPANSION	CB02C	Acquisition and installation of new Capital Bikeshare bikes/stations	\$7,574,539.84	03/31/2029	\$7,574,539.84
100506	KA0.CD026A.THEODORE ROOSEVELT MEMORIAL BRIDGE	CD026A	Phase 1 - Rehabilitation of the Theodore Roosevelt Memorial Bridge main spans and ramps (investigation and assessment)	\$68,118.68	12/30/2023	\$68,118.68
100507	KA0.CD051A.PEDESTRIAN BR OV KENILWORTH AVE	CD051A	The purpose of the project is to replace three existing Pedestrian Bridges over Kenilworth Ave at Lane Pl(Bridge#0066), Nash St(Bridge#0067)and Douglas St(Bridge#0068) to improve pedestrian safety and mobility across DC-295 (Kenilworth Ave Freeway) including its service roads.	\$464,257.15	12/30/2023	\$464,257.15
100508	KA0.CD054A.REHAB H ST, NE BRIDGE OVER 1ST ST	CD054A	Conduct environmental assessments. Prepare concept designs, design plans and specifications and construct documents for bridge replacement/rehab	\$24,930,460.00	12/01/2028	\$24,930,460.00
100509	KA0.CD055A.11TH ST, SE BRIDGES	CD055A	Replacement and reconfiguration of the existing deteriorating bridges and ramps at the Anacostia River crossing near 11th Street SE, connecting Anacostia Freeway and the Southeast Freeway. New freeway ramps east of the river will connect both directions of the Anacostia Freeway with eight freeway lanes across to the Southeast Freeway. Additionally, two lanes in each direction of local roadway will connect surface streets east and west of the river. All improvement are consistent with the goals of the Anacostia Waterfront Initiative.	\$0.04	12/31/2028	\$0.04
100510	KA0.CD056A.11TH ST, SE BRIDGES	CD056A	To replace existing structures with new structures and provide direct access from I-295 to Downtown DC (via I-395).	\$319,999.88	12/31/2028	\$319,999.88
100511	KA0.CD063A.FY12-16 ASSET PRES & PREV MAINT OF TUNNE	CD063A	This is a performance-based contract that enables sustained preventive maintenance, rehabilitation and preservation of all of tunnel assets in DDOT inventory System. The principal objectives relative to public safety are: the maintenance of automated or natural exhaust system for the expulsion of harmful carbon monoxide gas from all tunnels and the provision of an adequate lighting system within each tunnel.	\$593,438.16	03/31/2029	\$593,438.16
100512	KA0.CDTB6A.NH-IM-395-1(157) ELEC/MEC REHAB OF AIR	CDTB6A	This project repairs, restores and replaces deteriorated, unsafe bridge structures, tunnels and elevated highways facilities on and off the federal aid highway system. The replacement or rehabilitation of deteriorated bridges are the Departments highest priority in the transportation capital improvements program. The average service life of a bride deck is approximately 30 years. Of the Districts 229 bridges, 127 or 55 percent were constructed between 1958 and have reached the point of requiring major deck rehabilitation. Bridges are critical links in the Districts street and highway network serving millions of people each day. Bridge improvements affect thousands of District residents and travelers and business commerce from other localities. Bridges have a significant impact on safety, business and neighborhoods if timely improvements are not implemented.	\$106,505.84	03/31/2029	\$106,505.84

100513	KA0.CE302C.EQUIPMENT MAINTENANCE	CE302C	<p>This Master Project of CE302C envelopes any project that has a primary focus on the acquisition and/or substantial rehabilitation of equipment and IT hardware and software that supports the mission of the District Department of Transportation. Projects could include, but are not limited to, the following areas: A. Acquiring new parking meter assets B. Construction associated with the installation of parking meters C. Replacement of parking meter system D. Rehabilitation, replacement and expansion of specialized equipment E. Labor associated with rehabilitation of equipment, if performed in-house F. Acquisition of safety barriers This Master project will provide the necessary budget for a defined group of projects that support the District's horizontal infrastructure assets. Individual projects, which are specific District assets, collectively provide and account for budget needs to continue to provide needed upgrades to our system and its components so that it can be maintained and operated with current technology. As projects are planned and ready for implementation, budget allocation requests will be made – through the Office of Budget and Planning – from the Master project, so that expenditures are properly recorded to the correct asset.</p>	\$1,809,957.25	03/31/2029	\$1,809,957.25
100514	KA0.CE303C.STREET REPAIR MATERIALS	CE303C	<p>This project will provide the needed material to address all aspects of streets repair and maintenance thus extending the useful life of our crucial network of local roadways and alleys throughout the District. The material is designated for local streets</p>	\$1,090,548.43	03/31/2029	\$1,090,548.43
100515	KA0.CE304C.STREET SIGN IMPROVEMENTS	CE304C	<p>This project will provide the needed supplies, materials and equipment to address all aspects of local streets and parking sign repair and maintenance, including the installation of new signage. Without adequate funding the Sign shop and its specialized employees will not be able to fulfill the mandate to continue replacing and upgrading signage on local streets and alleys.</p>	\$3,409,533.11	03/31/2029	\$3,409,533.11
100516	KA0.CE307C.BRIDGE MAINTENANCE	CE307C	<p>This master project, which includes CE307C, will ensure safe and efficient use of the District's bridges and structures. This project includes inspection, asset management, design, construction, construction management, as well as the DDOT labor required to perform this work.</p>	\$3,789,883.97	03/31/2029	\$3,789,883.97
100517	KA0.CE308C.CONCRETE, ASPHALT AND BRICK MAINTENANCE	CE308C	<p>This master project, which includes CE308C, supports the rehabilitation and reconstruction of concrete, asphalt, metal, and brick infrastructure throughout the District, through the acquisition of material, including, but not limited to, asphalt, bricks, and concrete. Sub-projects ensure that DDOT has material and equipment necessary to improve the condition and life span of alleys, sidewalks, and roadways.</p>	\$980,536.51	03/31/2029	\$980,536.51
100518	KA0.CE309C.LOCAL STREET MAINTENANCE	CE309C	<p>This project provides labor, equipment, and materials necessary to rehabilitate and reconstruct local streets throughout the District. Activities under this project include, but are not limited to:</p> <ul style="list-style-type: none"> • Reconstruction and preservation efforts for streets • Elimination of safety hazards and resolution of Americans with Disabilities Act (ADA) issues • Support for FTEs, equipment, material and contractual services associated with improving local streets program. • Addressing Cityworks requests, to mitigate local street deterioration, and resolve unsafe street conditions 	\$3,884,387.94	03/31/2029	\$3,884,387.94
100519	KA0.CE310C.ALLEY MAINTENANCE	CE310C	<p>This project funds In-house force salaries, equipment and supplies for DC Forces to response to safety repairs & patching including preventive maintenance, patching and some resurfacing of local alleys. Includes the installation of speed humps, preventive maintenance crack seal of local streets, pothole repair & full depth patching.</p>	\$5,887,088.14	03/31/2029	\$5,887,088.14

100520	KA0.CE311C.HAZARDOUS ROAD SEGMENTS IMPROVEMENTS PC	CE311C	Purpose of this project is to design and construct small to medium scale projects in the City to improve multi-modal traffic safety.	\$421,756.97	03/31/2029	\$421,756.97
100521	KA0.CE314C.BUZZARD POINT STREETS	CE314C	Buzzard Point Street Reconstruction	\$114,930.89	02/28/2030	\$114,930.89
100522	KA0.CEL21C.ALLEY REHABILITATION	CEL21C	The alley rehabilitation project is used for the rehabilitation, reconstruction, and preservation of the District's 364 miles of alley assets. This will include preventive maintenance activities such as pothole repair, asphalt deep patching, crack sealing, asphalt overlay, and brick patching and replacement, as well as, complete reconstruction of an alleyway. This project used to support the AlleyPaloosa initiative.	\$6,006,992.83	03/31/2029	\$6,006,992.83
100523	KA0.CG313C.GREENSPACE MANAGEMENT	CG313C	Plant Health and tree asset management services citywide to include tree pruning, removal, female ginkgo spaying, dutch elm disease control and other plant health-related services. Project funds 50% of UFD FTE PS costs.	\$1,837,363.70	03/31/2029	\$1,837,363.70
100524	KA0.CG314C.TREE PLANTING	CG314C	Tree planting citywide, primarily as street trees but now also including a 'growing' share of planting on other public lands such as Parks & Schools. Funding provides for 8,000+ new tree plantings annually. Season begins in October and runs through April each year. Project also funds UFD FTE PS Costs.	\$5,927,989.18	03/31/2029	\$5,927,989.18
100525	KA0.CI035A.INTELLIGENT TRANSPORTATION SYSTEM	CI035A	Identify, study and design elements of Intelligent Transportation System technology for implementation on District of Columbia highways and primary routes.	\$1.47	12/28/2022	\$1.47
100527	KA0.CIR14C.CIRCULATOR BUSES	CIR14C	FY24 - TDD Staff is procuring 17 additional battery electric buses through the Washington State transit bus procurement cooperative agreement. The procurement documents have been submitted. TDD is working with Benita OCP/CO for this procurement, to support the review and finalization of the DC Circulator Battery Electric Bus Procurement package. Washington State Department of Transportation (WSDOT) sent Cooperative Agreement letter to DDOT OCP CO (Benita Scott) move forward with the plan to utilize the WSDOT contract to negotiate the purchase of 17 new DC Circulator buses to replace aging vehicles in the current fleet. DDOT staff have consulted price trackers and option sheets provided by bus manufacturers via the Washington State agreement to build an estimate of bus design and cost. The current cost estimate is \$28 million, which is fully funded in the CIP (Project No. CIR14C) with \$2.6 million in Federal funding & 26.7 million in local funding. With a build time of 15-18 months, DDOT expects the vehicles to arrive in the second quarter of FY 2025.	\$24,541,037.18	03/31/2029	\$24,541,037.18
100528	KA0.CIRBGC.DBOM CIRCULATOR BUS GARAGE	CIRBGC	Obtain a permanent facility that can house the entire DC Circulator fleet.	\$0.01	03/31/2029	\$0.01
100529	KA0.CIRFLC.CIRCULATOR FLEET REHAB	CIRFLC	This project is for the refurbishment of the District's Circulator buses.	\$570,400.02	03/31/2029	\$570,400.02
100530	KA0.CITB1A.STPG-9999(897) Y2K TRAF SIG CONTROLLER	CITB1A	This project's mission is to modify and improve vehicular and pedestrian traffic control systems such as traffic signals, channelization, signs pavement markings, and other traffic control measures on and off the Federal-aid Highway system.	\$894.14	12/31/2022	\$894.14
100531	KA0.CKT69A.BLADENSBURG RD MT OLIVET-T ST STP-1200(7	CKT69A	This project reconstructs streets and highways on the Federal aid highway system. Total roadway reconstruction is required when the highway pavement has reached the end of its useful life and can no longer be resurfaced.	\$683,705.53	03/31/2029	\$683,705.53
100532	KA0.CM023A.BIKE SHARING	CM023A	Capital Bikeshare is a bicycle sharing program that allows for point-to-point bike trips in the District. It currently features 214 stations with over 2000 bikes in all 8 Wards of the city.	\$17,108.04	03/31/2029	\$17,108.04

			The purpose of this project is to improve vehicular and pedestrian safety along Southern Ave SE corridor from S. Capitol St to 23rd St. The project design includes two phases. *****Phase 1: The limit for this phase is between S. Capitol St SE and Barnaby Rd SE, is intended to provide vehicular and pedestrian safety along Southern Ave including intersection and signal improvements as well as rehab of Bridge No. 64 at the intersection of S. Capitol Street. The purpose of Phase 2 of the project is to improve vehicular, bicycle and pedestrian safety by improving the existing road condition along Southern Avenue SE between Barnaby Road and United Medical Center (UMC).			
100533	KA0.ED028A.SOUTHERN AVENUE BOUNDARY STREETS	ED028A		\$615,067.97	12/30/2023	\$615,067.97
100534	KA0.ED0BPA.ECONOMIC DEVELOPMENT	ED0BPA	Capital project to spur on economic development through infrastructure	\$1,616.11	03/31/2029	\$1,616.11
100535	KA0.ED0D5C.11TH STREET BRIDGE PARK	ED0D5C	In partnership with a non-profit organization BBAR, DDOT is working on the design project where the old 11th street Bridge pier foundations will be rehabilitated to support a new bridge park.	\$58,034,545.37	03/31/2029	\$58,034,545.37
100536	KA0.ED310C.CLEVELAND PARK STREETSCAPES	ED310C	Safety improvements on the Connecticut Avenue corridor between Macomb Street and Porter Street. Improvements include new streetlights, updated crossing signal for pedestrians, mid-bloc crosswalk.	-\$25,152.53	03/31/2029	-\$25,152.53
100537	KA0.ED311C.KENNEDY STREET STREETSCAPES	ED311C	Traffic Safety and Streetscape improvements to Missouri/Kansas/Kennedy intersection.	\$1,686,165.71	03/31/2029	\$1,686,165.71
100538	KA0.EDL01C.NEIGHBORHOOD STREETSCAPE	EDL01C	Streetscape project to improve roadway conditions	\$47,094.16	03/31/2029	\$47,094.16
100539	KA0.EDL17C.DUPONT CROWN PARK INFRASTRUCTURE	EDL17C	Description: The project will fund a bridge structure and green space over a sunken stretch of Connecticut Avenue north of Dupont Circle and south of Q Street NW. It will serve as not only a park, but as an outdoor venue for restaurants, farmers markets, movies, music, plays and other artistic and cultural events. Justification: Besides covering tunnel traffic with park space, this project would better connect the two sides of Connecticut Avenue, and add plenty of room to enjoy food from the eateries nearby. Further, since this would not be National Park Service (NPS) land, it would be possible to program this space with events much more flexibly than NPS regulations allow for the circle itself. This park could also become the new site of the Dupont Circle farmers' market.	\$17,740,230.16	03/31/2029	\$17,740,230.16
100540	KA0.EDL18C.NEW YORK AVENUE STREETSCAPES	EDL18C	The project purpose and scope of work propose a set of multimodal, safety and aesthetic improvements to make New York Avenue a functional, beautiful and consistent place for all transportation users, regardless of mode.	\$1,038,148.73	03/31/2029	\$1,038,148.73
100541	KA0.EFL01A.INDEPENDENCE AVENUE AND 17TH ST	EFL01A	Streetscape for Independence Ave and 17th St	\$11,895.62	03/31/2029	\$11,895.62
100542	KA0.EW002C.E WASHINGTON STREET TRAFFIC RELIEF	EW002C	The East Washington Project calls for building new ramps to and from the 11th Street Bridge on the east side of the Anacostia River to directly connect the Southeast Freeway and Kenilworth Avenue/DC-295. This will divert traffic from congested local streets in communities along the Anacostia River to the interstate/regional network.	\$4,101.93	03/31/2029	\$4,101.93
100543	KA0.FLD01C.PREVENTION OF FLOODING IN BLOOMINGDALE/L	FLD01C	This project is to install green infrastructure (GI) in the Bloomingdale and LeDroit Park neighborhoods as medium term flood mitigation per the Mayor's Task Force report. The report calls for DDOT spending \$10M over 5 years.	\$695,188.38	03/31/2029	\$695,188.38
100544	KA0.GFL01C.DDOT FACILITIES	GFL01C	Farragut Site Development and Construction of the street and bridge facility as well as the truck shelter. Together with 55 H build out to resolve expansion needs with operations programs.	\$85,563.06	03/31/2029	\$85,563.06

			In 2007, DDOT initiated a process to plan and design a pedestrian and bicycle connection linking Garfield Park to the north with Canal Park and the Navy Yard neighborhood to the south as part of the District's larger efforts to promote revitalization of the Near Southeast and Anacostia Waterfront. This area has experienced tremendous growth since the initial plan was drafted in 2007, adding significant urgency to the need to optimize nonvehicular conveyance through the area to reduce traffic congestion and provide safe passage for pedestrians and bicyclists, as well as provide ADA accessibility. The project will fund updates to the June 17, 2008 Conceptual Design Report, design, and construction of the Garfield Park Connector.			
100545	KA0.GPC19C.GARFIELD PARK CONNECTOR	GPC19C	An FY19 enhancement of \$400,000 was provided for design finalization and initial construction of the Garfield Park Connector project.	\$4,144,319.84	09/30/2024	\$4,144,319.84
100546	KA0.HRBKAC.CCTV STREETLIGHT	HRBKAC	CCTV project	\$250,000.00	09/30/2027	\$250,000.00
			This project serves as the debt service payment for the 11th Street Bridge GARVEE Bonds. The 11th Street Bridges design build project represents a significant step forward in DDOT's Anacostia Waterfront Initiative infrastructure endeavor. The project will improve mobility by providing separate freeway and local traffic connections to area roadways. The project provides multi-modal transportation options for cars, pedestrians, bicycles, and the future DC Streetcar; replaces existing structures that are both functionally deficient and structurally obsolete; provides an additional alternate evacuation route from our Nation's Capital; and supports the overall environmental mission of the Anacostia Waterfront Initiative. This project is the largest project ever completed by DDOT and is the first river bridge replacement in the District of Columbia in more than 40 years. Completing this project will improve travel for both local and regional traffic.			
100547	KA0.HTF00A.11TH STREET BRIDGE	HTF00A		\$0.25	03/31/2029	\$0.25
100548	KA0.HTF02A.11TH ST BRIDGE	HTF02A	Rehabilitation of 11th St SE Bridge over Southeast Frwy - GARVEE Expenditures. The project consist of rehabilitation of existing deck, steel beams.	\$11,767,969.00	03/31/2029	\$11,767,969.00
100549	KA0.LMAL1C.ALLEY CONDITION ASSESSMENT	LMAL1C	This is the collection of alley condition assessment, to assist with the management and development of DDOT's rehabilitation program, but the data that populates the alley systems should be updated at least every 5 years. In-between the 5 years, there should be yearly updates taking place.	\$325,446.73	03/31/2029	\$325,446.73
100550	KA0.LMALLC.ALLEYS	LMALLC	This Local Capital Master project consolidates rehabilitation, reconstruction, and maintenance projects for the District's 350 linear miles of alley assets. This will include preventive maintenance activities such as pothole repair, asphalt deep patching, crack sealing, asphalt overlay, brick patching and replacement, as well as complete reconstruction of an alleyway. The project will also accommodate alley condition assessments, which will be used to develop annual alley work plans.	\$0.00	03/31/2029	\$0.00
100551	KA0.LMB01C.MARYLAND AVENUE STREETScape	LMB01C	Maryland Avenue from 2nd Street, NE to 14th Street, NE	\$143,070.10	03/31/2029	\$143,070.10
100552	KA0.LMB02C.ASPEN STREET NW	LMB02C	This design is initiated as part of the redevelopment of Walter Reed Army Medical Center in Ward 4.	\$14,711,928.76	03/31/2029	\$14,711,928.76
100553	KA0.LMB03C.CLEVELAND PARK STREETScapeS	LMB03C	The objective of the this project is to address the local reoccurring flooding problem near the Cleveland Park Metro Station for drainage improvements; to improve pedestrian safety, access and visibility at all intersections; and introduce public realm improvements along the corridor of Connecticut Avenue from Macomb Street to Quebec Street, NW.	\$1,085,749.73	03/31/2029	\$1,085,749.73

100554	KA0.LMB05C.FLORIDA AVENUE NW (9TH TO SHERMAN)	LMB05C	Reconstruction of Florida Ave and 9th Street from T Street to Barry Place with pavement rehabilitation and streetscape improvements, including improved sidewalks and bike lanes.	\$664.31	03/31/2029	\$664.31
100555	KA0.LMB09C.CONNNECTICUT AVENUE NW	LMB09C	Streetscape of Connecticut Avenue, from Dupont Circle to California Street including deckover of Dupont Circle underpass.	\$17,500,000.00	03/31/2029	\$17,500,000.00
100556	KA0.LMB14C.FLORIDA AVENUE NE (2ND TO 14TH)	LMB14C	Safety and operational improvements from 2nd Street NE to 14th Street NE, including widened sidewalks and protected bicycle lanes from 2nd to West Virginia.	\$0.00	03/31/2029	\$0.00
100557	KA0.LMB15C.PHASE II CLEVELAND PARK STORMWATER MANAG	LMB15C	Phase II of the Cleveland Park Stormwater Management project will be executed.	\$19,030,469.98	03/31/2029	\$19,030,469.98
100558	KA0.LMB16C.TENLEY PLAZA	LMB16C	Develop conceptual design and environmental clearance for improvements based on previously completed Tenleytown-AU Metrorail Station access improvements study	\$105,828.70	03/31/2029	\$105,828.70
100559	KA0.LMB17C.VAN NESS COMMERCIAL CORRIDOR	LMB17C	Budget is for design of Van Ness Commercial Corridor and LID Project. The Van Ness Commercial Corridor and LID project is a collaborative effort between ANC 3F, the Van Ness Main Street, and the Office of Planning to develop a Commercial Action Strategy and Green Infrastructure Plan for the commercial corridor that would mitigate the flooding episodes common in Van Ness by constructing green infrastructure along the streetscape. Investing the funds necessary to implement the solutions outlined in the Office of Planning's proposals will activate the Van Ness area and ultimately increase tax revenues.	\$441,264.61	03/31/2029	\$441,264.61
100560	KA0.LMB19C.CHESTNUT ST FROM WESTERN AVE TO OREGON A	LMB19C	This project is to design new sidewalks on Chestnut Street, NW from Western Avenue to Oregon Avenue which is half a mile long with 40 ft. wide roadway. Currently, there is no sidewalk on either side of the street and this has been a problem for pedestrians in the neighborhood. The project will tie into an existing sidewalk on the southeast side of Western Avenue and the proposed sidewalk on the western side of Oregon Avenue.	\$1,592,560.16	03/31/2029	\$1,592,560.16
100561	KA0.LMB20C.EASTERN AVE NE REHABILITATION	LMB20C	Rehabilitate of Reconstruct Asphalt Overlay on concrete pavement, replace deteriorated catch basins, manholes, curb and ramps from New Hampshire Ave NE to Whittier Street NW.	\$253,522.75	03/31/2029	\$253,522.75
100562	KA0.LMB23C.FLORIDA AVE AND NEW YORK AVE NE INTERSEC	LMB23C	A project at the intersection of New York Ave and Florida Ave, NE is to provide safety improvements for pedestrian, bicycle, auto, and transit access conditions while balancing the need to maintain the flow of traffic along the New York Ave and Florida Ave intersection corridor.	\$303,445.74	03/31/2029	\$303,445.74
100563	KA0.LMB26C.AFRICAN AMERICAN CIVIL WAR MUSEUM STREET	LMB26C	AFRICAN AMERICAN CIVIL WAR MUSEUM STREET	\$8,590.22	03/31/2029	\$8,590.22
100564	KA0.LMB30C.SOUTHERN AVE FROM SOUTH CAPITOL ST. TO B	LMB30C	The purpose of the project is to implement transportation improvements along the Southern Ave corridor between S.Captol St SE and Barnby Rd SE, which will improve both vehicular and pedestrian safety and mobility as well as rehabilitation of Bridge No. 64 at the intersection of S. Capitol St.	\$9,723,126.91	03/31/2029	\$9,723,126.91
100565	KA0.LMB32C.MACOMB STREET, NW RECONSTRUCTION	LMB32C	Reconstruction of 1000-ft-long section of Macomb St between Ross Place and Connecticut Ave, to improve drainage and sidewalks.	-\$28,685.42	03/31/2029	-\$28,685.42
100566	KA0.LMB38C.NORTH CAPITOL STREET SAFETY & MOBILITY I	LMB38C	Project to improve North Capitol Street safety and mobility	\$4,112,778.08	03/31/2029	\$4,112,778.08
100567	KA0.LMB47C.BLACK LIVES MATTER PLAZA	LMB47C	Black Lives Matter (BLM) Plaza includes streetscape improvements for the portion of 16th Street NW between H Street and K Street.	\$2,996,063.24	03/31/2029	\$2,996,063.24
100568	KA0.LMB48C.ANACOSTIA RIVER PED/BIKE CONNECTIVITY -	LMB48C	Project to increase bicycle connectivity along the Anacostia River	\$1,100,000.00	03/31/2029	\$1,100,000.00
100569	KA0.LMB49C.DUPONT TREE PLAZA	LMB49C	Installs trees on north side of Dupont Circle	\$590,251.02	03/31/2029	\$590,251.02
100570	KA0.LMB50C.BUZZARD POINT PARK	LMB50C	Builds a park in the Buzzard Point neighborhood	\$1,100,000.00	03/31/2029	\$1,100,000.00

100571	KA0.LMBSSC.STREETSCAPES AND BEAUTIFICATION	LMBSSC	<p>Any project with the primary focus on the streetscape improvements which include safety and beautification efforts that support the mission of the District Department of Transportation; projects could include, but are not limited to, the following areas:</p> <p>a. Supplemental overmatch for federal streetscape projects b. Feasibility studies, preliminary design, and construction associated with streetscape improvements c. Specialized signage for location d. Labor associated with streetscape work</p> <p>This Master project is to provide the necessary budget for a defined group of projects supporting the District's horizontal infrastructure assets.</p>	\$60,492,185.12	03/31/2029	\$60,492,185.12
100572	KA0.LMC01C.16TH STREET BUS PRIORITY	LMC01C	<p>Funding for this project is used to support the 16th Street NW Bus Priority project that will provide dedicated bus lanes and related improvements on the corridor from Arkansas Ave. NW to H Street NW. The project includes stops improvements related to amenities, signing, striping, parking removal; and also intersection turning improvements, such as adjusted signal timing, dedicated turning movements, adjustment of stop bars, and geometric changes.</p>	\$2,791,692.90	03/31/2029	\$2,791,692.90
100573	KA0.LMC02C.K STREET TRANSITWAY	LMC02C	<p>The K Transitway will feature a two-way dedicated busway running in the center of K Street from 12th Street NW to 21st Street NW. The new design eliminates service lanes along K Street and places medians in the center of the roadway to protect the busway. The new medians will feature bus stops, lighting, landscaping, and pedestrian amenities. The project will also include a protected bicycle lane and full streetscape redesign. The project will include the following elements: construction and construction management; coordination for utility relocation; accessible bus platforms; streetlights and signals; streetscape and landscaping; curb relocation, and street reconstruction.</p>	\$1,958,813.56	03/31/2029	\$1,958,813.56
100574	KA0.LMC04C.5339A - BUS AND BUS FACILITY FORMULA PRO	LMC04C	<p>FTA funding for this project is scoped for the South Capitol Street facility expansion.</p>	\$400,000.00	03/31/2029	\$400,000.00
100575	KA0.LMC06C.CIRCULATOR BUS GARAGE / S. CAP ST	LMC06C	<p>IPMD is leading the design and construction of improvements to the South Capitol Street Circulator Bus facility. IPMD is conducting this work in conjunction with TDD</p>	\$62,304,643.74	03/31/2029	\$62,304,643.74
100576	KA0.LMCIRC.CIRCULATOR	LMCIRC	<p>This Master project includes all capital sub-projects that support the infrastructure needs of the District DC Circulator program. Projects could include, but are not limited, to the following areas:</p> <ul style="list-style-type: none"> • Circulator fleet rehabilitation, including but not limited to upgrading obsolete/non-functional fareboxes and adding battery management and real-time locators to bus vehicles • Circulator facility improvements, including but not limited to the installation of new electric vehicle chargers at the South Capitol Street storage and charging facility and new or upgraded electric chargers • Circulator fleet replacement and expansion 	\$10,100,000.00	03/31/2029	\$10,100,000.00
100577	KA0.LMDB1C.TRANSIT HUBS	LMDB1C	<p>Designs and constructs transit hubs at certain locations</p>	\$350,000.00	03/31/2029	\$350,000.00
100578	KA0.LMDBEC.BUS PRIORITY AND EFFICIENCY INITIATIVE	LMDBEC	<p>Project to improve Bus access across the District</p>	\$740,293.76	03/31/2029	\$740,293.76
100579	KA0.LMEQ1C.SAFETY BARRIERS	LMEQ1C	<p>The Safety Barriers sub-project supports the acquisition of safety barrier equipment/assets including, but not exclusive to, concrete barriers, water-filled barriers, and other types of barriers to protect the safety of pedestrians, bicyclists, motorists, and other users of the District's transportation network.</p>	\$104,360.44	03/31/2029	\$104,360.44
100580	KA0.LMEQ2C.BICYCLE RACKS	LMEQ2C	<p>Install bicycle racks and related micromobility infrastructure</p>	\$184,446.47	03/31/2029	\$184,446.47
100581	KA0.LMEQ3C.ACTIVE TRANSPORTATION EQUIPMENT	LMEQ3C	<p>Install bicycle racks and related micromobility infrastructure</p>	\$434,959.82	03/31/2029	\$434,959.82

			<p>This Master Project envelopes any project that has a primary focus on the acquisition and/or substantial rehabilitation of equipment and IT hardware and software that supports the mission of the District Department of Transportation. Projects could include, but are not limited to, the following areas:</p> <ul style="list-style-type: none"> a. Acquiring new parking meter assets b. Construction associated with the installation of parking meters c. Replacement of parking meter system d. Rehabilitation of specialized equipment rehabilitation which could include pavers, millers, hotboxes, etc. e. Labor associated with rehabilitation of equipment, if performed in-house <p>This Master project will provide the necessary budget for a defined group of projects that support the District's horizontal infrastructure assets. Individual projects, which are specific District assets, collectively provide and account for budget needs to continue to provide needed upgrades to our system and its components so that it can be maintained and operated with current technology. As projects are planned and ready for implementation, budget allocation requests will be made – through the Office of Budget and Planning – from the Master project, so that expenditures are properly recorded to the correct asset.</p>			
100582	KA0.LMEQUC.EQUIPMENT	LMEQUC		\$810,569.46	03/31/2029	\$810,569.46
100583	KA0.LMF01C.FARRAGUT / DESIGN EXPANSION	LMF01C	DDOT needs to expand the building space at the current Farragut Site operations yard to ensure continuous operational effort for the District	\$175,000.00	03/31/2029	\$175,000.00
100584	KA0.LMF02C.FARRAGUT / W STREET TRUCK WASH STATION	LMF02C	The truck wash would allow the staff to wash all the trucks throughout the year to reduce the corrosive action of the salt on the frame and body or clean off the oil and grease that builds up during normal operations. The main use of the truck wash would be during the snow operations so that we can significantly increase the life span of our fleet.	\$175,000.00	03/31/2029	\$175,000.00
100585	KA0.LMF03C.TRAFFIC MANAGEMENT CENTER	LMF03C	Operates the Traffic Management Center located at the Reeves Building	\$9,972,420.09	03/31/2029	\$9,972,420.09
100586	KA0.LMFACC.FACILITIES	LMFACC	<p>Any project with the primary focus on the expansion or improvement of District Department of Transportation's facilities to support the agency's mission. DDOT needs to make improvements to our facilities and sites to provide better work environment for staff and provide proper storage for equipment/vehicles that are used on a daily basis. Asset improvements might include feasibility studies, site designs/retrofits, and construction. Projects could include, but are not limited to, the following areas:</p> <ul style="list-style-type: none"> a. Retrofit and construction of a new Material Testing Lab b. Design and construction to expand DDOT's Farragut St. facilities. c. Design and build of truck wash stations at Farragut and W Street Facilities d. Supplemental support for Circulator facility retrofit e. Supplemental support for all DDOT owned facilities 	\$9,372,575.00	03/31/2029	\$9,372,575.00
100587	KA0.LMG01C.OREGON AVENUE OPPORTUNITY PROJECT	LMG01C	09/28/2018 Design of Feeder 14900 was completed under the Reconstruction of Oregon Avenue Project (DC# SR009A, FAP# 4174001). This is an opportunity project, and the procurement updates will be listed with the Oregon Ave project, and updated by Team 2.	\$0.00	03/31/2029	\$0.00
100588	KA0.LMG04C.FEEDER 00368-WD7- FT DAVIS/BENNING/MARSH	LMG04C	10/8/2019 - Feeder 368 is located in Ward 7 in the Fort Davis Park, Benning Ridge, and Marshall Heights neighborhoods.	\$1,195,118.72	03/31/2029	\$1,195,118.72

100589	KA0.LMG05C.FEEDER 14007-WD5-BROOKLAND/WOODRIDGE/M	LMG05C	10/08/2019 Feeder 14007 is located in Ward 5 in the Brookland, Woodridge, and Michigan Park neighborhoods.	\$31,174,637.63	03/31/2029	\$31,174,637.63
100590	KA0.LMG06C.FEEDER 14758-WD8 - BELLEVUE	LMG06C	10/08/2019 Feeder 14758 is located in Ward 8 in the Bellevue neighborhood. Design is anticipated to take one year, and will be followed by construction solicitation by IFB.	\$2,475,099.87	03/31/2029	\$2,475,099.87
100591	KA0.LMG07C.FEEDER 15009-WD4-TAKOMA/MANOR PK	LMG07C	10/08/2019 - Feeder 15009 is located in Ward 4 in the Takoma Park, and Manor Park neighborhoods. Design is anticipated to take one year, and will be followed by construction solicitation by IFB.	\$3,276,736.15	03/31/2029	\$3,276,736.15
100592	KA0.LMG09C.FEEDER 00118 - WARD 7 - PENN BRANCH / WE	LMG09C	This project is one of several sub-projects under LMGGR - POWERLINE UNDERGROUNDING, with a focus of undergrounding electrical feeders most vulnerable to outages during storm conditions. DDOT will construct underground vaults and buried conduits to accommodate Pepco's feeder lines and transformers. The project will support the design, construction, and other related services for the undergrounding of Feeder 00118 in Ward 7.	\$4,557,322.86	03/31/2029	\$4,557,322.86
100593	KA0.LMG11C.FEEDER 14008 - WARD 5	LMG11C	This project will include the Design, Construction Management, and Civil Construction of DC PLUG Feeder 14008 located in the Brentwood neighborhood of Ward 5.	\$1,804,047.16	03/31/2029	\$1,804,047.16
100594	KA0.LMG12C.FEEDER 14093	LMG12C	This project will include the Design, Construction Management, and Civil Construction of DC PLUG Feeder 14093 located in the Langdon neighborhood of Ward 5.	\$4,752,851.74	03/31/2029	\$4,752,851.74
100595	KA0.LMG13C.FEEDER 14702 - WARD 7	LMG13C	This project will include the Design, Construction Management, and Civil Construction of DC PLUG Feeder 14702 located in the Fairlawn, Randle Highlands, and Dupont Park neighborhoods of Ward 7.	\$10,418,000.00	03/31/2029	\$10,418,000.00
100596	KA0.LMG14C.FEEDER 14767 - WARD 3	LMG14C	This project is one of several sub-projects under LMGGR - POWERLINE UNDERGROUNDING, with a focus of undergrounding electrical feeders most vulnerable to outages during storm conditions. DDOT will construct underground vaults and buried conduits to accommodate Pepco's feeder lines and transformers. The project will support the design, construction, and other related services for the undergrounding of Feeder 14767 in Ward 3.	\$310,493.98	03/31/2029	\$310,493.98
100597	KA0.LMG15C.FEEDER 15001 - WARD 4	LMG15C	This project is one of several sub-projects under LMGGR - POWERLINE UNDERGROUNDING, with a focus of undergrounding electrical feeders most vulnerable to outages during storm conditions. DDOT will construct underground vaults and buried conduits to accommodate Pepco's feeder lines and transformers. The project will support the design, construction, and other related services for the undergrounding of Feeder 15001 in Ward 4.	\$3,460,333.01	03/31/2029	\$3,460,333.01
100598	KA0.LMG16C.FEEDER 15021 - WARD 4	LMG16C	This project will include the Design, Construction Management, and Civil Construction of DC PLUG Feeder 15021 located in the Brightwood neighborhood of Ward 4.	\$147,337.22	03/31/2029	\$147,337.22
100599	KA0.LMG17C.FEEDER 15166 - WARD 8	LMG17C	This project is one of several sub-projects under LMGGR - POWERLINE UNDERGROUNDING, with a focus of undergrounding electrical feeders most vulnerable to outages during storm conditions. DDOT will construct underground vaults and buried conduits to accommodate Pepco's feeder lines and transformers. The project will support the design, construction, and other related services for the undergrounding of Feeder 15166 in the Congress Heights neighborhood of Ward 8.	\$2,736,038.12	03/31/2029	\$2,736,038.12
100600	KA0.LMG18C.FEEDER 15171 - WARD 8	LMG18C	This project is one of several sub-projects under LMGGR - POWERLINE UNDERGROUNDING, with a focus of undergrounding electrical feeders most vulnerable to outages during storm conditions. DDOT will construct underground vaults and buried conduits to accommodate Pepco's feeder lines and transformers. The project will support the design, construction, and other related services for the undergrounding of Feeder 15171 in the Douglass and Washington Highlands neighborhoods of Ward 8.	\$15,800,000.00	03/31/2029	\$15,800,000.00

100601	KA0.LMG20C.FEEDER 00075 - WARD 3 - AMERICAN UNIVERS	LMG20C	Designs and constructs an underground electrical feeder on behalf of PEPCO in Ward 3/AU Park	\$277,350.11	03/31/2029	\$277,350.11
100602	KA0.LMG21C.FEEDER 14009 - WARD 5 - EDGEWOOD	LMG21C	Designs and constructs an underground electrical feeder on behalf of PEPCO in Ward 5/Edgewood	\$0.00	03/31/2029	\$0.00
100603	KA0.LMG22C.FEEDER 00347-WARD 7-RANDLE HIGHLANDS, HI	LMG22C	Designs and constructs an underground electrical feeder on behalf of PEPCO in Ward 7/Randle Highlands	\$0.00	12/23/2023	\$0.00
100604	KA0.LMG23C.FEEDER 15174 - WARD 8 - SHIPLEY, DOUGLAS	LMG23C	Designs and constructs an underground electrical feeder on behalf of PEPCO in Ward 8/Shiplely	\$0.00	03/31/2029	\$0.00
100605	KA0.LMGGRC.POWERLINE UNDERGROUNDING	LMGGRC	Master Project for DC PLUG.	\$40,043,920.58	03/31/2029	\$40,043,920.58
100606	KA0.LMHTSC.HIGHWAY TRUST FUND SUPPORT	LMHTSC	This project envelopes any projects that support the highway trust fund activities, including, but not limited to: A. Providing funding for contract and direct labor costs associated with Highway Trust Fund projects that are not eligible for federal reimbursement (non-participating costs). This project also provides funding for DC Water and Sewer Authority ("DCWASA" or "DC Water") costs that are eligible for DCWASA reimbursement. B. Collecting indirect non-personnel project costs that may be eligible for federal reimbursement through indirect or additive rates, such as material testing, Davis-Bacon, and manual costs. This project will be allocated budget authority for contractual services. However, all expenditures posted to this cost transfer project during a fiscal year shall be reallocated to active projects, based on approved indirect and additive rates; reallocated to local transportation projects, reallocated to the operating budget, or otherwise removed from this project by the end of that fiscal year.	\$4,051,865.17	03/31/2029	\$4,051,865.17
100607	KA0.LMIT1C.INFORMATION TECHNOLOGY SYSTEMS ASSESSMEN	LMIT1C	Ongoing assesment of DDOT's information technology assets	\$606,690.00	03/31/2029	\$606,690.00
100609	KA0.LML01C.STREETLIGHT CONSTRUCTION	LML01C	The streetlight IDIQ currently is the only means to immediately address the Citizen, ANC's, City Council and the Mayor's immediate need for streetlight improvement including enhanced illumination, light trespass and light pollution and other quality of life issues. It will upgrade lights to improve safety for the residents and visitors, usually in response to District residents, ANCs, City Council and the Mayor's office, etc. This project will continue to upgrade an old infrastructure system and correct deficiencies found in the lighting system by conducting regular lighting surveys and lighting analysis to identify and remedy illumination issues in under lit or over lit areas. This may result in increase or decrease fixture wattage or may require complete re-design and re-spacing of lights. This also takes care of outage problems areas identified by the streetlight personnel or the streetlight maintenance contractor or as recorded by the District's maintenance management systems, Cityworks.	\$1,169,320.14	03/31/2029	\$1,169,320.14
100610	KA0.LML02C.STREETLIGHT P3	LML02C	The DCOP3 and DDOT agreed to initiate the DC Smart Lighting Project. DDOT has agreed to pay for the Financial and Technical Advisory services.	\$29,518,636.23	03/31/2029	\$29,518,636.23
100611	KA0.LML03C.STREETLIGHT LED CONVERSION	LML03C	The District currently pays approximately 8 million annually for energy bill. The legacy fixtures employ inert gases that are not environmentally friendly. This project will significantly reduce the District's energy consumption; reduce the District's carbon footprint as less power is generated and consumed; and reduced the maintenance cost as LED fixtures last 3-4 times longer than legacy lights.	\$158,614.99	03/31/2029	\$158,614.99

			<p>This master project supports the rehabilitation, replacement, and expansion of the District's streetlight portfolio. This master project also provides supplemental funding to support streetlight work on federal aid-eligible streets, bridges, and tunnels funded through the Federal Highway Administration (FHWA) program. The activities included under this master project include, but are not limited to:</p> <ul style="list-style-type: none"> a. Streetlight Asset Management b. Streetlight Construction c. Streetlight LED Conversion d. Streetlight Public-Private Partnership (P3) e. DDOT Labor to support streetlight management activities 			
100612	KA0.LMLIGC.STREETLIGHT MANAGEMENT	LMLIGC		\$0.00	03/31/2029	\$0.00
100613	KA0.LMM02C.BARRY FARM	LMM02C	<p>improvements in the Barry Farm Neighborhood as part of the Barry Farm Redevelopment Project. The project contemplates the closure and demolition of existing infrastructure in the public right of way and design and construction of streets, alleys, sidewalks, curbs, conduits, duct banks, manholes, and related appurtenances in areas that are, or will be, in the public space. The Transportation Infrastructure and Public Space Impact Mitigation Amendment Act of 2014, effective July 23, 2014 (DC Law 20-128; DC Office Code 50-9231.02(f)) gives DDOT the authority to enter into an agreement with a developer, property owner, utility company, the federal government or other governmental entity, or other person or entity for the payment for the costs of DDOT's review of a proposed project that affects the transportation infrastructure or public space in the District and provides for payment of the cost associated with the implementation of transportation infrastructure or public improvements or mitigation measures to address the project's impact on the transportation infrastructure. The Master Developer will among other responsibilities, oversee the design and construction of the roadway and utility infrastructure improvements to be constructed within areas that currently are, or will be, in public space. The public space infrastructure improvements associated with the project also include water and sewer facilities, electric facilities, and telephone and data facilities. The design and construction of DDOT Facilities will be done in accordance with DDOT Standards and Guidelines and other applicable agency standards.</p> <p>July 10, 2023 Barry Farm work is progressing slowly. Developer working on constructing Bio-retention ponds. As per my last Monday</p>	\$201,473.31	03/31/2029	\$201,473.31
100614	KA0.LMM04C.WALTER REED CONSTRUCTION MGMT PROJ	LMM04C	This is a private development project.	\$42,928.09	03/31/2029	\$42,928.09
100615	KA0.LMM05C.SPRING FLATS PROJECT LOCATED AT 10TH STR	LMM05C	10th Street/ Spring Flats project will create new public ROW for 10th Street between Spring Road and Quebec Place NW. Project will also bring 10th Street up to DDOT standards.	\$20.79	03/31/2029	\$20.79
100616	KA0.LMM06C.3RD STREET NE	LMM06C	Project to improve safety and mobility along 3rd St NE	\$89,650.93	03/31/2029	\$89,650.93
100617	KA0.LMM07C.SURSUM CORDA REDEVELOPMENT	LMM07C	Private developer funded review work performed by DDOT	\$1,865.18	03/31/2029	\$1,865.18
100618	KA0.LMM08C.KENILWORTH COURTS	LMM08C	Roads and infrastructure in new and existing ROW.	\$172,675.14	03/31/2029	\$172,675.14
100619	KA0.LMM10C.MONROE STREET BRIDGE ART, THE YOUNG MAST	LMM10C	Mural on the Monroe Street Bridge completed by the Young Masters, a local artist organization.	\$4,154.38	03/31/2029	\$4,154.38
100620	KA0.LMM11C.NORTHWEST ONE	LMM11C	Private developer funded review work performed by DDOT	\$58,550.04	03/31/2029	\$58,550.04
100621	KA0.LMM1TC.TRANSPORTATION MITIGATION	LMM1TC	This master project will support transportation mitigation activities throughout the District. The project will allow the District Department of Transportation to expedite project delivery by assigning budget received from outside parties more quickly to the appropriate sub-project.	\$6,539,157.10	03/31/2029	\$6,539,157.10
100622	KA0.LMP01C.SIDEWALK NETWORK EXPANSION	LMP01C	Studies, design and builds new sidewalks	\$3,021,486.24	03/31/2029	\$3,021,486.24

100623	KA0.LMPDWC.SIDEWALKS	LMPDWC	This master project consolidates rehabilitation, reconstruction, and maintenance activities for the District's 1,494 miles of sidewalk assets. The scope of projects could include but are not limited to the following: a. Upgrading intersections and sidewalks for Americans with Disabilities Act (ADA) compliance, through the creation of an annual work plan; b. Managing an inventory of locations for upgrade, an assessment to identify further upgrades that are necessary, to include construction and expansion; c. Addressing Cityworks requests, to mitigate sidewalk deterioration, resolve unsafe conditions, and construct new sidewalk sections where there are missing segments; and d. The projects will support FTEs, equipment, material, and contractual services associated with improving and expanding the sidewalk program.	\$614,466.73	03/31/2029	\$614,466.73
100624	KA0.LMRESC.RESTORATION MATERIALS	LMRESC	This Master Project supports the rehabilitation and reconstruction of concrete, asphalt, and brick infrastructure throughout the District, through the acquisition of material, including, but not limited to, asphalt, bricks, and concrete. Sub-projects ensure that DDOT has material and equipment necessary to improve the condition and life span of alleys, sidewalks, and roadways.	\$7,867.42	03/31/2029	\$7,867.42
100625	KA0.LMS06C.LIVABILITY DESIGN PROJECTS	LMS06C	Livability design projects develop safety, aesthetic, and condition improvements for District owned assets within a defined project areas. Improvements include but are not limited to the following assets: signage, signals, streetlights and intersection designs. Text copied from PROMS on Aug. 7, 2020.	\$2,524,730.82	03/31/2029	\$2,524,730.82
100626	KA0.LMS07C.CROSTOWN BICYCLE LANES	LMS07C	The Crosstown Bicycle Lanes project will create protected bicycle lanes on Irving Street, from Michigan Ave NE to Warder St NW (1.1 miles); as described in the Crosstown Multimodal Study's final report recommended project B.1. In addition, it will retrofit protected bike lanes onto 5th St/Park Pl NW from Grant Circle to Kenyon St (0.8 miles) and 7th St/Warder St from Kenyon St to New Hampshire Ave NW (0.7 miles).	\$150,000.00	03/31/2029	\$150,000.00
100627	KA0.LMS08C.ALABAMA AVENUE SE SAFETY IMPROVEMENTS	LMS08C	This project is to provide safety improvements at major intersections of Alabama Avenue SE. These improvements would include revised roadway geometry to reduce vehicular speeds, simplify vehicular movement, and decrease crossing distance for pedestrians.	\$3,092,250.13	03/31/2029	\$3,092,250.13
100628	KA0.LMS09C.ARBORETUM BRIDGE AND TRAIL	LMS09C	The Arboretum Bridge and Trail is part of the larger Anacostia River Trail network, which includes a planned bridge across the Anacostia River between the existing trail on the east bank and the US National Arboretum on the west bank. This bridge is the next segment for buildout of the trail network. Requested funds will cover DDOT's local contribution for construction. A grant from the Federal Highway Administration (FHWA) Eastern Federal Lands Access Program will fund the remaining balance.	\$10,524,397.66	03/31/2029	\$10,524,397.66
100629	KA0.LMS10C.UTILITY MARKINGS	LMS10C	The project will enable the District Department of Transportation (DDOT) to better deliver utility safety markings throughout the District. In doing so, the District will be able to extend the useful life of our underground assets. The project will allow DDOT to address requests from homeowners, excavators, developers, and the general public, to monitor, record, investigate, locate, and mark utility locations, as well as to provide asset condition updates regarding our underground utilities.	\$1,035,772.78	03/31/2029	\$1,035,772.78
100630	KA0.LMS11C.EASTERN DOWNTOWN CYCLETRACK	LMS11C	Two-way bidirectional protected bike lane on either 6th Street NW or 9th Street NW between Florida Avenue NW and Pennsylvania Avenue NW.	-\$0.33	03/31/2029	-\$0.33
100631	KA0.LMS12C.BUS PRIORITY PROGRAM	LMS12C	Studies, designs, and build bus priority projects	\$31,563,260.45	03/31/2029	\$31,563,260.45

			DDOT remains steadfast in its commitment to reach zero fatalities and serious injuries to travelers of our transportation system by 2024. In order to achieve our goal, the District has made a significant investment in traffic safety improvements across the District. This project will provide the resources necessary to sustain, enhance, and preserve the asset inventory for vision zero quick build projects, which can include but is not limited to the following activities:			
100632	KA0.LMS13C.VISION ZERO ASSET PRESERVATION	LMS13C	<ul style="list-style-type: none"> •Intersection Safety Improvements •Sidewalk Extensions •Pedestrian Refuge Islands •Median Extensions 	\$2,728,232.36	03/31/2029	\$2,728,232.36
100633	KA0.LMS17C.GEORGETOWN LIVABILITY	LMS17C	The purpose of the Study is to identify and implement a range of transportation initiatives that will enhance mobility, safety, and equity in Georgetown. Major tasks include concept development and evaluation and developing immediate, short-term, mid-term and long-term recommendations within the Georgetown neighborhood.	\$98,727.53	03/31/2029	\$98,727.53
100634	KA0.LMS19C.CONNECTICUT AVENUE REVERSIBLE LANES	LMS19C	Project to improve roadway configuration along Connecticut Ave	\$9,530,333.62	03/31/2029	\$9,530,333.62
100635	KA0.LMS20C.SIDEWALKS EXPANSION - GEORGETOWN	LMS20C	Design and installs sidewalk expansion assets in the Georgetown neighborhood	\$146,314.95	03/31/2029	\$146,314.95
100636	KA0.LMS21C.ANACOSTIA METRO BICYCLE & PEDESTRIAN BRI	LMS21C	Anacostia Metro Bicycle and Pedestrian Bridge	\$18,417,208.69	03/31/2029	\$18,417,208.69
100637	KA0.LMS27C.BICYCLE AND PEDESTRIAN SAFETY IMPLEMENTA	LMS27C	Design and construction of bicycle and pedestrian safety infrastructure	\$2,339,273.56	03/31/2029	\$2,339,273.56
100638	KA0.LMS28C.GEORGIA AVENUE LIVABILITY IMPLEMENTATION	LMS28C	Implements recommendations made by Livability studies along Georgia Avenue	\$453,924.03	03/31/2029	\$453,924.03
100639	KA0.LMS29C.SAFETY INFRASTRUCTURE AROUND SCHOOLS	LMS29C	Studies, designs, and installs safety infrastructure around schools	\$4,200,000.00	03/31/2029	\$4,200,000.00
100640	KA0.LMS30C.VISION ZERO IMPROVEMENT HARDENING	LMS30C	Project to create safer roadways for pedestrians through Vision Zero specific architecture	\$1,587,438.43	03/31/2029	\$1,587,438.43
100641	KA0.LMSAFC.SAFETY & MOBILITY	LMSAFC	This project envelopes any projects that have a primary focus of improving safety and efficiency of the District's transportation system. Projects under this Master Project will support the objectives outlined within Vision Zero Plan which include, but are not limited to, the following activities:			
100642	KA0.LMT01C.STREETCAR VEHICLE PROCUREMENT	LMT01C	<ul style="list-style-type: none"> •Improving and expanding bicycle lanes and infrastructure •Improving and expanding trails •Improving the production, distribution, and placement of signage throughout the District •Preservation of infrastructure related to Vision Zero <p>This Master project will provide the necessary budget for a defined group of projects that support the District's horizontal infrastructure assets. Individual projects, which are specific District assets, collectively provide and account for budget needs, so that the District can continue to provide needed upgrades to our system and its components, which will enable network maintenance and operations that utilize current technology.</p>	\$30,476,086.14	03/31/2029	\$30,476,086.14
100643	KA0.LMTCEC.STREET CAR	LMTCEC	Purchases streetcars	\$22,683,750.00	03/31/2029	\$22,683,750.00
100643	KA0.LMTCEC.STREET CAR	LMTCEC	The Streetcar Operations and Maintenance contract will expire in 2022. We are currently operating on the first 5 year option period.	\$0.01	03/31/2029	\$0.01
100644	KA0.LMUR1C.GREEN INFRASTRUCTURE PRESERVATION	LMUR1C	Project funds the preservation of green infrastructure elements. In particular, project funds tree space creation, expansion and renovation efforts, to improve the condition and distribution of green infrastructure in the form of trees and tree canopy.	\$57,637.24	03/31/2029	\$57,637.24

			<p>Any project that funds the on-going maintenance and care of street trees, trees within District right-of-way spaces, and trees within areas in Department of General Services's portfolio. The District Department of Transportation aims to ensure the health and longevity of its publicly owned trees through a comprehensive plant health initiative. This project includes, but is not limited to, the following:</p> <p>a. Activities associated with tree planting and extending the life of the asset; b. Maintenance of trails; c. Design and construction of low impact design sites and bio-retention areas; d. Preservation of green infrastructure within the right-of-way e. This project supports the majority of the Urban Forestry Division's FTE labor charges</p> <p>This Master project is to provide the necessary budget for a defined group of sub-projects supporting the District's horizontal infrastructure assets. Individual projects, which are specific District assets, collectively provide and account for budget needs to continue to provide needed upgrades to our system and is components so that it can be maintained and operated with current technology.</p>			
100645	KA0.LMURFC.URBAN FORESTRY	LMURFC		\$20,000.00	03/31/2029	\$20,000.00
			<p>Any project that supports the acquisition of vehicles and/or specialized equipment that supports the mission of DDOT; project(s) could include, but are not limited to, the following areas:</p> <p>a. Replacement of DDOT vehicles and equipment that are at the end of their useful life; b. Acquisition of equipment for the snow removal program; c. Purchase of equipment that improves asset conditions for roads, bridges, and trees</p> <p>This Master project is to provide the necessary budget for a defined group of projects supporting the District's horizontal infrastructure assets. Individual projects, which are specific District assets, collectively provide and account for budget needs to continue to provide needed upgrades to our system and is components so that it can be maintained and operated with current technology. As projects are planned and ready for implementation, budget allocation requests will be made – through the Office of Budget and Planning – from the Master project, so that expenditures are properly recorded to the correct asset.</p>			
100646	KA0.LMVAEC.VEHICLE FLEET	LMVAEC		\$0.00	03/31/2029	\$0.00
			<p>This is a series of stormwater retrofit projects to meet permit requirements. Projects will also incorporate DDOT goals including flood mitigation, traffic calming, and pedestrian safety. Funds will include design and construction for Broad Branch and Spring Valley subwatersheds in Wards 3. The requested funds will be used to match grant funds from DOEE.</p>	\$1,186,419.79	03/31/2029	\$1,186,419.79
100647	KA0.LMW01C.GREEN INFRASTRUCTURE WATERSHED STORMWA	LMW01C				
100648	KA0.LMW39C.GREEN INFRASTRUCTURE MANAGEMENT	LMW39C	<p>Broad Branch and Spring Valley as priority watersheds for storm water management. Funds will provide match to EPA grant funds for design of these projects. Identify potential locations, creating plan sets, public outreach and obtaining permits and utility clearances.</p>	\$2,724,203.96	03/31/2029	\$2,724,203.96
100649	KA0.LMW40C.GI DESIGN AND INSTALLATION	LMW40C	<p>Staffing funding only for 5 positions on GI Team</p>	\$732,181.12	03/31/2029	\$732,181.12
100650	KA0.LMW49C.MOUNT ZION & FEMALE UNION BAND SOCIETY C	LMW49C	<p>Addresses the infrastructure issues related to the Mount Zion & Female Union Band Society Cemeteries in Georgetown</p>	\$1,218,228.80	12/31/2028	\$1,218,228.80

100651	KAO.LMWVMC.STORMWATER AND FLOOD MITIGATION	LMWVMC	<p>Any projects with a primary focus of stormwater management. The scope of projects could include but are not limited to the following:</p> <ul style="list-style-type: none"> a. Repairing and maintaining culverts throughout the District b. Capital improvements to stormwater pump stations c. Implementation of various initiatives to reduce stormwater runoff and improve area water quality d. Special flood mitigation projects e. Stormwater credit bank f. Emergency roadway repairs <p>This Master project is to provide the necessary budget for a defined group of projects supporting the District's horizontal infrastructure assets. Individual projects, which are specific District assets, collectively provide and account for budget needs to continue to provide needed upgrades to our system and its components so that it can be maintained and operated with current technology.</p>	\$7,579,502.01	03/31/2029	\$7,579,502.01
100652	KAO.LMXLBC.LONG BRIDGE PEDESTRIAN & BICYCLE CONNECT	LMXLBC	Project to build a pedestrian and bike bridge parallel to Long Bridge with access to Virginia	\$350,000.00	03/31/2029	\$350,000.00
100653	KAO.LRBLMC.BRIDGE REHABILITATION	LRBLMC	Project to maintain bridge assets across the District.	\$1,315,427.00	03/31/2029	\$1,315,427.00
100654	KAO.LTCMOC.CAPITAL MOU DDOT	LTCMOC	INTRA DISTRICT MOU BET DDOE(BUYER) AND DDOT (SELLER)	\$319,314.30	03/31/2029	\$319,314.30
100655	KAO.MNT00A.MAINTENANCE	MNT00A	<p>Any routine preventive maintenance or minor rehabilitation project including, but not limited to, typical maintenance program, resurfacing, sealing, pothole repair; streetlight and signal maintenance not including major upgrades (which would be in "operations" section), and asset management.</p> <ul style="list-style-type: none"> a. Bridge rehabilitation and maintenance (self explanatory) b. Interstate (projects on streets functionally classified as interstates or freeways) c. Primary (projects on streets functionally classified as National Highway System routes or Major arterials) d. Secondary (projects on streets functionally classified as minor arterials or collectors – technically local street projects are not "regionally significant" and therefore need not be in the TIP at all, nor are they eligible for highway trust fund investment anyway so these would be scrubbed out) e. Pedestrian and bicycle facilities (sidewalks, cycle tracks, and trails) 	\$63,337,506.64	03/31/2029	\$63,337,506.64
100656	KAO.MNT01A.PORTLAND ST. (MALCOLM X) PUMP STATIONS R	MNT01A	The purpose of this project is to provide engineering design services, as assigned, to support the department's program with study and design of hydraulic structures, stream bank protection, resolving flooding and roadway drainage problems. Typical services include constructability review of plans, specifications, cost estimates and calculations; investigation of structural behaviors and existing condition of structures and provide reports with design details and recommendations; reviewing reports; conducting Hydrologic studies, designing culverts, roadway drainage facilities, inlets, connection pipes, outfalls, substructure, superstructure, foundations, retaining walls, sign structures, buildings and other structures as directed.	\$28,464.31	12/31/2025	\$28,464.31
100657	KAO.MNT02A.CULVERT REHAB & REPLACEMENT	MNT02A	The Purpose of this project is to collect information on existing Culverts within the district bi-annually and establish database for followup of maintenance and capacity assessment. A new database update will be done in FY 2017.	\$153,782.49	10/30/2022	\$153,782.49

			Asset Management for right of way vegetation and trees, to reduce safety issues related to dead, dying and diseased trees as well as treatment of plant health issues and vegetation management programs along the STP and NHS system. Contract awarded 12/17/2015. Initial task order being compiled currently (12/28/2015) As of 3/28/2016, over 2500 new trees have been installed. By the end of spring, UFA will have installed close to 6,000 new trees using this vehicle.			
100658	KA0.MNT03A.TREE MAINTENANCE	MNT03A	Task Order # 2 issued August 2016 obligating the remaining funds.	\$1.01	03/31/2029	\$1.01
100659	KA0.MNT05A.CITYWIDE ENGINEERING SERVICES FOR STRUCT	MNT05A	Citywide Open engineering services for structure and bridges.	\$1,407,693.83	12/30/2023	\$1,407,693.83
100660	KA0.MNT08A.FY13 PREV MNT & EMERG REP HWY STR	MNT08A	A construction project to provide repair and preventive measures on bridges, culverts, walls and other highway structures.	\$307,739.59	12/30/2023	\$307,739.59
100661	KA0.MNT09A.8888(440)FY13 TRAF SIGNAL MAINTENANCE	MNT09A	FY13 Traffic Signal Maintenance	\$735.09	03/31/2029	\$735.09
100662	KA0.MNT13A.CITYWIDE FEDERAL AID CONSULTANT BRIDGE I	MNT13A	Work under this contract consists of performing detailed condition inspections and evaluations of all highway and pedestrian bridges, and tunnels and underpasses, under the ownership of the District of Columbia in accordance with the DDOT Bridge Inspection Manual of Procedures and the National Bridge Inspection Standards (NBIS). Safety inspections of railroad owned bridges crossing District streets shall also be performed. Selected inspections of culverts and overhead sign structures shall be performed as needed via contract modifications.	\$220,135.69	12/30/2024	\$220,135.69
100663	KA0.MNT14A.CITYWIDE THERMOPLASTIC PAVEMENT MARKING	MNT14A	To provide installation of new pavement markings and refurbishment on all STP and NHS routes throughout the District of Columbia.	\$1,558,270.01	12/30/2025	\$1,558,270.01
100664	KA0.MNT19A.FY15 FEDERAL AID PAVEMENT RESTORATION NH	MNT19A	Pavement Restoration project for the National Highway System Routes.	\$1,243,865.87	12/30/2024	\$1,243,865.87
100665	KA0.MNT20A.ASSET PRESERVATION OF TUNNELS IN THE DIS	MNT20A	This project will provide tunnel preventive maintenance activities, rehabilitate and upgrade District's tunnels assets to facilitate extension of their service life, minimize the need for major tunnel rehabilitation projects, and ensure the safety of the traveling public. Additionally, this project will provide the requisite tools and resources to comply with federally mandated biennial inspection requirements of the FHWA NTIS program.	\$2,934,144.52	02/28/2024	\$2,934,144.52
100666	KA0.MNT22A.CULVERT REHAB AND REPLACEMENT	MNT22A	The Purpose of this project is to replace or maintain culvert structures as needed .	\$3,333,979.03	12/30/2025	\$3,333,979.03
100667	KA0.MNT26A.REPLACING AND UPGRADING GUARDRAIL AND IM	MNT26A	Funds have been obligated to solicit Statements of Qualifications from three firms on the A/E Schedule. Revised due date is 3/20/2017. Task order No. 5 executed 8/15/17. Contract extended to 5/15/20. Closeout will start upon receipt and payment of final invoice. Awaiting final invoice. Final invoice received. PO closeout completed. Closeout documents uploaded to PT 1/2021. Why no action? 5/25/22.	\$64,148.79	12/30/2023	\$64,148.79
100668	KA0.MNT34A.2016(062) TRANSPORTATION ASSET MGMT PLAN	MNT34A	Development & Implementation of the Transportation Asset Management Plan for d. per the requirements established under 23 U.S.C. 119 and 23 C.F.R. part 515.	\$1,539,917.08	12/30/2023	\$1,539,917.08

100669	KA0.MNT37A.TRAFFIC SIGNAL ON-SITE SUPPORT SERVICES	MNT37A	This project provides transportation engineering and planning studies support to Traffic Signal Division within The Traffic Engineering Administration, Project Delivery Office of the District Department of Transportation (DDOT). The on-site support consultant will assist DDOT Signal Division personnel with the review of various studies and design projects including signal designs, traffic impact studies, bike/pedestrian studies, transit studies, streetscape and infrastructure enhancement projects, signal timing tasks, capacity analysis, environmental impact analysis, signal operational analysis and support, project deliverable review and general traffic engineering support services.	\$22,394.28	10/31/2023	\$22,394.28
100671	KA0.MNT49A.FY17 CW CONSULTANT O-E BR DSGN	MNT49A	Bridge design consultant: under this contract, the consultant will investigate structural deficiencies encountered during bridge inspection and from observation of DDOT staff. They will propose and design solutions for temporary shoring structural repair and retrofit, perform structural analysis and rating of bridges, prepare plans, details, special provisions, cost estimates, and work orders for construction by the DDOT preventive maintenance contractor	\$21,959.31	11/01/2024	\$21,959.31
100672	KA0.MNT52A.ROADWAY CONDITION ASSESSMENT	MNT52A	The collection of pavement and pavement marking data condition data.	-\$21,452.88	12/01/2023	-\$21,452.88
100673	KA0.MNT53A.REPL & UPGR GUARDRAILS AND IMPACT ATTENU	MNT53A	and off the Federal-aid Highway System that have been damaged by errant vehicles, and replaces units that do not meet the requirements of NCHRP (National Cooperative Highway Research Program) Report 350. Work also includes construction of guiderails and attenuators at new locations and removal of units in locations where they are no longer needed. a. Guardrails and Attenuators Inventory and Design b. Guardrails and Attenuators Repair and Replacement Work under this contract consists of repairing, replacing and upgrading safety appurtenances that have been damaged by errant vehicles and at locations where the current units do not meet the requirements of NCHRP (National Cooperative Highway Research Program) Report 350. Safety appurtenances at sites requiring total replacement shall meet the requirements of the AASHTO Manual for Assessing Safety Hardware (MASH) after the following dates: January, 1, 2018 – Longitudinal W-beam barriers and cast-in-place concrete barriers; January 1, 2019 – Cable barriers, transitions, terminals, crash cushions and bridge railings; January 1, 2020 – All other longitudinal barriers (including portable barriers installed permanently), sign supports and other breakaway hardware.	\$2,623,797.19	12/30/2025	\$2,623,797.19
100674	KA0.MNT54A.PAVEMENT RESTORATION - STP	MNT54A	Pavement Restoration including Milling, Paving, Sidewalk, curb & gutter upgrade.	\$9,173,456.45	05/30/2024	\$9,173,456.45
100675	KA0.MNT55A.TRAFFIC SIGH INVENTORY UPGRADE	MNT55A	Traffic Sign Inventory and Sign Management System is intended to effectively manage the traffic sign inventory in a manner that yields compliance with the FHWA ruling on minimum sign reflectivity standards, MUTCD standards and enables efficient use of budgetary dollars for sign maintenance work.This project will promote and increase visibility, mobility and safety for road users. DDOT Sign Manual would be finalized and release to the public under this project.	\$1,808,137.67	12/30/2026	\$1,808,137.67

100676	KA0.MNT56A.HWY STRUCTURES PREV MNT & REPAIRS	MNT56A	Work under this contract consists of performance of preventive maintenance activities and repairs on highway structures (bridges, overpasses, underpasses, freeways, ramps, culverts, viaducts, retaining walls, sign structures, etc.) under the ownership of the District of Columbia. Work locations will be assigned by the Engineer prior to commencement of work. Additional work will be assigned on an as-needed basis for the duration of the contract.	\$1,459,857.78	11/30/2024	\$1,459,857.78
100677	KA0.MNT57A.2018(045) TRAFFIC SIGNAL MAINTENANCE	MNT57A	24 hour, 7 days a week maintenance of The District's traffic signal system.	\$1,607,497.54	05/05/2025	\$1,607,497.54
100678	KA0.MNT58A.STRUCTURES & BRIDGES ENG. SVCS	MNT58A	Provide engineering services for bridges and structures design, geotechnical or other investigations, surveying, including constructability review.	\$661,397.41	12/31/2025	\$661,397.41
100679	KA0.MNT59A.CULVERT INSPECTIONS	MNT59A	The Purpose of this project is to inspect and evaluate existing Culverts within the district bi-annually and establish database for followup of maintenance and capacity assessment. A new database update will be done in FY 2019.	\$977,516.95	09/30/2024	\$977,516.95
100680	KA0.MNT60A.STORMWATER RETROFITS	MNT60A	This project is intended to establish and maintain a geodatabase of all current stormwater assets. It will include a performance evaluation program to monitor performance of BMPs and recommend need-based maintenance, improvements to on-site customizable design standards as appropriate to minimize design cost and time.	\$2,403,163.09	09/30/2025	\$2,403,163.09
100681	KA0.MNT61A.CLEVELAND PARK DRAINAGE AND WATERSHED PR	MNT61A	This project is intended to reduce flooding experienced at the Cleveland Park metro station and surrounding area. The project will involve designing stormwater facilities that manage run off before it reaches the area prone to flooding.	\$134,167.93	09/15/2024	\$134,167.93
100682	KA0.MNT62A.2019(039) DRAINAGE AND STORMWATER IMPROV	MNT62A	This IDIQ contract will execute routine citywide drainage rehabilitation and repair work.	\$1,712,423.56	08/31/2024	\$1,712,423.56
100683	KA0.MNT64A.DRAINAGE AND STORMWATER IMPROVEMENTS	MNT64A	The purpose of this project is to provide engineering services, as assigned, to support the department's program with study and design of hydraulic structures, stream bank protection, resolving flooding and roadway drainage problems. The project is envisioned for 5 years, to meet the District needs, with planned annual obligations and multiple work orders.	\$1,880,015.29	05/31/2025	\$1,880,015.29
100684	KA0.MNT65A.2020(006) THERMOPLASTIC PAVEMENT MARKING	MNT65A	To provide installation of new pavement markings and refurbishment on all STP and NHS routes throughout the District of Columbia.	\$312,060.74	12/31/2023	\$312,060.74
100685	KA0.MNT66A.BRIDGE DESIGN	MNT66A	NEW CONTRACT FOR THE BRIDGE DESIGN PROJECT.	\$802,160.84	12/31/2025	\$802,160.84
100686	KA0.MNT67A.PAVEMENT RESTORATION - NHPP STREETS	MNT67A	Work under this contract consist of resurfacing roadway, repair/replace damaged and cracked sidewalk, repair/replace curbs and gutter, upgrade non-ADA ramps to ADA compliant, wheelchair/bicycle ramps located within the District's National Highway System (NHS). The work also includes performing repairs of bus-stop pads, repairing PCC base pavements, replacing defective panels of finished concrete pavement in kind, and resetting manholes, and pavement lane markings and Symbols.	\$4,861,112.79	02/15/2026	\$4,861,112.79
100687	KA0.MNT68A.BRIDGE INSPECTION	MNT68A	Work under this project consists of performing detailed condition inspections and evaluations of all highway and pedestrian bridges, tunnels and underpasses under the ownership of the District of Columbia in accordance with the DDOT Inspection Manual of Procedures and the National Bridge Inspection Standards (NBIS). Safety inspections of railroad owned bridges crossing District streets shall also be performed. Selected inspection of culverts and overhead sign structures may be performed as needed via contract modification.	\$3,040,708.73	09/15/2026	\$3,040,708.73
100688	KA0.MNT70A.STBG - 2021(021) URBAN FORESTRY PROGRAM	MNT70A	Project provides federal aid resources to support Tree Asset Management activities within public ROW, and on other public lands.	\$297,005.90	06/01/2027	\$297,005.90

100689	KA0.MNT71A.STBG-2021028 SIGN STRUCTURE UPGR AND REP	MNT71A	The purpose of this project is to design and upgrade major sign structures within the District as well as prioritize corridor-level future design projects. The project also includes a review of existing condition assessment, structural evaluation, detailed inspection, as needed, and coordination on future asset management needs.	-\$171,572.66	12/31/2027	-\$171,572.66
100690	KA0.MRR00A.MAJOR REHABILITATION, RECONSTRUCTION;	MRR00A	Any rehabilitation projects in excess of \$5M, all street reconstruction projects, all major streetscape projects, all new construction or vehicle lane additions. This would include significant transportation construction projects that integrate multi-modal facilities such as transit, multi-use trails, etc. in the appropriate corridor(s). a. Bridge replacement b. Interstate (interstate or freeway) c. Primary (NHS or other major arterial) d. Secondary (minor arterial or collector) e. Pedestrian and bicycle facilities (sidewalks, cycle tracks, and trails)	\$46,722,494.77	03/31/2029	\$46,722,494.77
100692	KA0.MRR08A.LONG BRIDGE STUDY	MRR08A	An EIS is being prepared for the project with an expected end date in 2020. The Long Bridge is a two track railroad bridge across the Potomac River used to carry freight and passenger rail (CSX, VRE, Amtrak). The bridge is owned by CSX. FRA gave DDOT an ARRA grant to study the bridge and a TIGER grant for the EIS.	\$98,656.08	03/31/2029	\$98,656.08
100693	KA0.MRR16C.VIRGINIA AVE TUNNEL	MRR16C	The District of Columbia Department of Transportation (DDOT) and the Federal Highway Administration (FHWA) will be preparing an Environmental Impact Statement (EIS) for the re-construction of the Virginia Avenue Tunnel (VAT). CSX Transportation, Inc. (CSXT) has requested the District Department of Transportation (DDOT) to consider permits allowing CSXT the temporary usage of air rights in the vicinity of Interstate 295 / 11th Street Bridges and for temporary closure of the Southeast Freeway / I295 ramp on 8th Street, SE to facilitate construction associated with the Virginia Avenue Tunnel. This request will require oversight and approval by the Federal Highway Administration (FHWA).	\$99,785.58	03/31/2029	\$99,785.58
100694	KA0.MRR27A.REHABILITATION I-395 HOV BRIDGE OVER POT	MRR27A	Rehabilitation of I-395 HOV Bridge (Rochambeau; Bridge No. 169-1) over Potomac River including joint reconstruction, LMC deck overlay, Pier A partial reconstruction, concrete repairs (cracks, spalls), steel superstructure repairs, concrete beam end repairs, replace bridge light poles, repair fender system, and others.	\$356,031.53	12/30/2023	\$356,031.53
100695	KA0.MRR32A.14TH ST BR OV MNE AVE	MRR32A	Rehabilitation of the bridge sub/superstructures and approach roadway improvements.	\$892,217.75	12/31/2023	\$892,217.75
100696	KA0.MRR33A.REHAB OF KEY BRIDGE OVER POTOMAC RIVER	MRR33A	Rehabilitation of the Francis Scott Key Bridge over the Potomac River	\$629,268.17	12/30/2023	\$629,268.17
100697	KA0.MRR35A.KLINGLE VALLEY TRAIL	MRR35A	Klingle Valley Trail from Cortland Road to Porter St.	\$723,661.56	09/30/2022	\$723,661.56
100698	KA0.MRR44A.PENNSYLVANIA/POTOMAC CIRCLE	MRR44A	Pedestrian safety and vehicular movement improvements to existing traffic circle at the intersection.	\$9,655.81	12/31/2023	\$9,655.81
100699	KA0.MRR48A.REPLACEMENT OF 31ST ST. BRIDGE OVER C&O	MRR48A	This bridge is on DDOT's list of structurally deficient bridges with a sufficiency rating of 40.9%. The bridge is owned by the National Park Service and inspected/maintained by DDOT. The bridge is located within the Georgetown Historic District and the C&O Canal National Historical Park and is listed as one of the contributing elements in the National Register of Historic Places nomination for the Chesapeake and Ohio National Historic Park. The existing roadway grade and vertical clearance over the canal will be maintained.	\$211,109.00	03/31/2029	\$211,109.00
100700	KA0.MRR49A.OREGON AVE.	MRR49A	Roadway improvement, installation of new sidewalk on west side, new curb and gutter, new bridge over Pinehurst Run. Will include Pepco undergrounding.	\$1,085,715.21	12/30/2027	\$1,085,715.21

100701	KA0.MRR51A.ANACOSTIA FREEWAY BRIDGES OVER NICHOLSON	MRR51A	Anacostia Freeway (Interstate 295) over Nicholson Street SE will eliminate/address bridges' structural deficiencies and increase the safety for the traveling public by replacing the bridges superstructures and deck.	\$921,226.70	12/30/2026	\$921,226.70
100702	KA0.MRR58A.REHAB OF 16TH ST. BRIDGE OVER PINEY BRAN	MRR58A	To rehabilitate the bridge for structural deficiencies. This bridge was built in 1906 and is structurally deficient according to 2013 bridge inspection report. The purpose of this project is therefore to repair and implement the recommended actions pointed from the inspection report such as repair of abutments, deck and spandrel walls. Most of the work will be inside the abutments and underneath the bridge such as utility work and cat walk between the arches. Minor repairs are expected on the outside the bridge such as the facade of bridge, the deck, railings and cleaning of statuarities as needed.	\$295.44	03/31/2029	\$295.44
100703	KA0.MRR59A.REHAB OF EASTERN AVE. FROM NH AVE. TO WH	MRR59A	Rehabilitate or Reconstruct Asphalt Overlay on Concrete Pavement, replace deteriorated catch basins, manholes, curb and ramps	\$9,032.94	12/31/2023	\$9,032.94
100704	KA0.MRR65A.NH-2016(011) PA 7 MN AVE	MRR65A	The boundary of the Improvement of Pennsylvania Ave. and Minnesota Ave. Intersection is from Fairlawn Street,SE to 27th Street, SE. The infrastructure improvements of the location is part of interstate 295 connection of the National Highway System (NHS).	\$12,386.71	12/31/2027	\$12,386.71
100705	KA0.MRR66A.NH-2016(014)CT AVE STSCAPE DUPONT CIRCLE	MRR66A	The revised Scope of Work includes CE-3 NEPA documentation and preliminary engineering (PE) services for the design of Streetscape of Connecticut Avenue, NW from Dupont Circle to California Street. Services include CE-3 NEPA Documentation, and preliminary engineering (30 percent design) preparation. Contingent upon NEPA approval, consultant services may include final design for PS&E submission.Task Order is uploaded in PT for processing. as of 2.12.2019.	\$35,061.17	12/30/2024	\$35,061.17
100706	KA0.MRR68A.8888480 KENNEDY ST REVITALIZATION	MRR68A	Traffic Safety and Streetscape improvements to Missouri/Kansas/Kennedy intersection.	\$3,130.03	03/31/2029	\$3,130.03
100707	KA0.MRR69A.NH-2016(027)SE/SW FREEWAY BRIDGES	MRR69A	Design of rehabilitation of Southeast/Southwest Freeway Bridges Br#1103, 1104 and 1109	\$230,065.21	02/28/2024	\$230,065.21
100709	KA0.MRR71A.NH-2016(035)16TH ST,NW AK AVE-H ST	MRR71A	The project will improve transit performance and reliability on 16th Street NW between H Street and Arkansas Avenue. Working to select the Consultant and start the preliminary design.	\$0.00	09/30/2022	\$0.00
100710	KA0.MRR73A.STP-2016(042) RECON OF KENNEDY ST	MRR73A	This project is to reconstruct Kennedy Street, NW corridor from Georgia Avenue to 16th Street, NW. The scope of work for this Task Order includes but not limited to roadway and streetscape design, subsurface utility engineering (SUE), traffic signal modification, context sensitive design/solution, utility relocation coordination, maintenance of traffic, intersection safety and operational efficiency improvement, signage and pavement markings, storm water management-LID/Bio retention, Improvement of curbs & gutter, driveways, sidewalks and ADA ramps, and so on.	\$14,836.02	12/30/2024	\$14,836.02
100711	KA0.MRR74A.MINNESOTA AVENUE, NE REVITALIZATION PHAS	MRR74A	Pavement Reconstruction and safety improvements of Minnesota Avenue NE from 300 feet south of Benning Road to Sheriff Road which includes streetlight upgrades, new traffic signal installations, drainage improvements, and landscape/streetscape improvements.	\$685,729.01	06/30/2023	\$685,729.01
100712	KA0.MRR76A.NH-2016(054)14TH ST,NW STREETScape	MRR76A	This project will provide streetscape, sidewalk improvements, streetlight improvements, and curb and gutter work to 14th St, NW from Thomas Circle to FL Ave.	\$1,100,504.18	03/31/2029	\$1,100,504.18

100713	KA0.MRR79A.ANACOSTIA FREEWAY BRIDGES OVER SOUTH CAP	MRR79A	Bridges 1016 (NB) and 1017(SB) are located on the Anacostia Freeway (Interstate 295) crossing South Capitol Street, S.E This construction work consists of the Rehabilitation of Anacostia Freeway (I-295) NB and SB Bridges over South Capitol Street (Bridge Nos. 1016 & 1017), as shown on the contract plans and indicated in the specifications and special provisions. All work on the bridge and roadways shall be performed within the existing right-of-way.	\$0.00	12/30/2024	\$0.00
100714	KA0.MRR82A.H ST. BRIDGE OVER RR (N.CAP TO 3RD)	MRR82A	H Street Bridge over Railroad reconstruction	\$18,297.01	12/30/2027	\$18,297.01
100715	KA0.MRR85A.E.CAPITOL ST BRIDGE OVER ANACOSTIA RIVER	MRR85A	East Capitol Street Bridge, also known as the Whitney Young Jr. Memorial Bridge, carries vehicular and pedestrian traffic over the Anacostia River and Kingman Lake in Southeast Washington D.C. near RFK Stadium. The bridge is a twin, fifteen spans simply supported, two-girder superstructure system. The North Structure carries three lanes of westbound traffic plus a pedestrian sidewalk and the South Structure carries three lanes of eastbound traffic plus a pedestrian sidewalk. The structures are supported on reinforced concrete piers and abutments founded on steel piles. DDOT is undertaking this bridge project to eliminate all deficiencies and to make the facility safe for the traveling public. Bridges must be rehabilitated to meet the current standards and prolong the bridge life.	\$2,586,363.53	12/31/2026	\$2,586,363.53
100716	KA0.MRR89A.PENN AV STREETScape 17TH ST NW TO WASHIN	MRR89A	The Downtown West Transportation Planning Study (the Study) seeks to improve east-west travel along several prominent transportation routes in the District of Columbia, namely Pennsylvania Avenue NW, H Street NW, and I Street NW in the western portion of Downtown.	\$254,816.07	12/31/2025	\$254,816.07
100717	KA0.MRR92A.BH-2017(006)I-695 BRIDGES PROG. MANAGEME	MRR92A	This project will provide program management to close out the remaining tasks for the Replacement of the 11th St, SE Bridges.	\$82,866.00	12/31/2028	\$82,866.00
100718	KA0.MRR93A.BH-2017(022)I-695 EB D4 RAMP	MRR93A	This task is for design of the I-695 eastbound D4 ramp. It is one of the incomplete items from the 11th Street Corridor Project, and has been delayed to accommodate CSXT's Virginia Avenue Tunnel Project. This project/FAP # will close on December 31, 2019.	\$202,230.99	12/30/2025	\$202,230.99
100719	KA0.MRR94A.NH-2017(027)BENNING RD BRS/TRANSPORTATIO	MRR94A	The Project is comprised of five components that will all be constructed as one multimodal improvement project, and which work together to meet the District's transportation goals: - Replace the structurally-deficient Benning Road NE bridge over DC-295 (Anacostia Freeway) and CSX freight rail tracks; - Improve safety and access through modifications of the Benning Road NE and DC-295 interchange; - Rehabilitate the Ethel Kennedy Bridge across the Anacostia River to accommodate the streetcar extension and add pedestrian and bicycle facilities; - Rehabilitate the Benning Road Bridge over Kingman Lake to accommodate the streetcar extension and add pedestrian and bicycle facilities; and - Extend the DC Streetcar system from its current terminus at Oklahoma Avenue, NE to the Benning Road Metrorail Station, providing a key transit link to residents and businesses on both sides of the Anacostia River.	\$323,115.02	12/30/2025	\$323,115.02
100720	KA0.MRR96A.2017042 NJ/NY AVE SAFETY IMPROVEMENTS	MRR96A	Safety improvements to the NJ corridor and portions of NY Ave	\$1,551,709.68	03/31/2029	\$1,551,709.68
100721	KA0.MRR97A.2018005 I-295 MALCOLM X INTERCHANGE IMPR	MRR97A	2018005 I-295 Malcolm X Interchange Imprvs	\$5,309,608.62	12/30/2027	\$5,309,608.62
100722	KA0.MRR98A.EFL-2018(006) ARLINGTON MEMORIAL BRIDGE	MRR98A	EFL-2018(006) Arlington Memorial Bridge	\$0.00	12/31/2024	\$0.00
100723	KA0.MRR99A.2018(023) MARYLAND AVENUE NE ROAD DIET	MRR99A	Maryland Avenue NE Road Diet from 2nd Street to 15th Street NE	-\$38,711.44	12/30/2027	-\$38,711.44
100724	KA0.MRRA1A.RECONSTRUCTION OF SB KENILWORTH AVE NE	MRRA1A	Reconstruction of Southbound Kenilworth Ave NE construction consists of roadway pavement, drainage, streetlight and safety improvements.	\$7,745,204.69	12/30/2027	\$7,745,204.69

100725	KA0.MRRA2A.2018(035) SAFETY & GEOMETRIC IMPRVS OF I	MRRA2A	Work under this contract consists of construction on multiple locations along I-295 and DC 295. These locations include: <ul style="list-style-type: none"> • Kenilworth Avenue Service Roads between Nannie Helen Burroughs and Eastern Avenue • Nannie Helen Burroughs Avenue • DC-295/East Capitol Street Southbound Entrance Ramp • Pennsylvania Avenue SE • Chesapeake Street Entrance Ramp • South Capitol Street/Overlook Avenue 	\$217,616.29	12/30/2027	\$217,616.29
100726	KA0.MRRA4A.NY AVE NE BR OV ANACOSTIA RIVER	MRRA4A	Design of NY Ave Bridge over Anacostia, NE (Bridge 0076). Project's current stage is to perform an indepth analysis of the structure and come up with alternatives to rehabilitate or replace the bridge.	\$1,614,373.03	12/31/2023	\$1,614,373.03
100727	KA0.MRRA5A.S ST FROM 7TH ST TO 4TH ST NW REVITALIZA	MRRA5A	S St from 7th St to 4th St NW Revitalization	\$174,096.57	12/30/2026	\$174,096.57
100728	KA0.MRRA7A.CONNECTICUT AVE NW MULTIMODAL STUDY	MRRA7A	Specialized traffic study assistance and technical planning support to assess the feasibility of removing the reversible lane operation on Connecticut Ave, NW. The objective of this study is to determine the extent of the operational and safety related impacts associated with the reversible lane, and identify necessary mitigation. This study will also consider operational impacts associated with bike lanes along Connecticut Avenue.	\$30,680.19	11/01/2025	\$30,680.19
100729	KA0.MRRA8A.FLORIDA AVE AND NEW YORK AVE NE INTERSEC	MRRA8A	Implementation of Florida Avenue Transportation Study recommendations, which includes reconstruction, safety improvements, and streetscape upgrades.	-\$6,270.03	12/31/2023	-\$6,270.03
100730	KA0.MRRA9A.2019(014) PENNSYLVANIA AVE, 2ND TO 9TH S	MRRA9A	The work includes but is not limited to installation of new light poles, light fixtures, wheel chair ramps and underground infrastructures including conduits, cables, manholes, excavation and backfill, pavement restoration.	\$1,853.56	08/30/2023	\$1,853.56
100731	KA0.MRRB1A.MASSACHUSETTS AVE FROM 20TH ST TO WATERS	MRRB1A	The scope of work includes but not limited to pavement reconstruction/resurfacing, curbs gutters, sidewalks and wheelchair ramps reconstruction, streetlights, traffic signal and drainage structures, upgrade. The scope also includes landscaping, lanes marking and signage according to current DDOT and AASHTO standards.	\$131,330.03	12/30/2028	\$131,330.03
100732	KA0.MRRB2A.2019(037) FLORIDA AVE AND 9TH ST. FROM T	MRRB2A	The scope of work includes but is not limited to pavement reconstruction/resurfacing, upgrading of curb&gutter, sidewalks, wheelchair ramps, streetlights, traffic signals, drainage, landscaping, bike lanes, lane markings & sinage, based on latest DDOT and AASHTO standards.	\$435,456.24	12/30/2028	\$435,456.24
100733	KA0.MRRB3A.SOUTHERN AVE. FROM BARNABY RD. SE TO UMC	MRRB3A	Work under this scope consists of construction along Southern avenue between Barnaby road and UMC campus. The project improves pedestrian safety, increase multi-modal traffic system and calm traffic along the corridor.	\$880,169.43	12/30/2028	\$880,169.43
100734	KA0.MRRB4A.PENNSYLVANIA AVENUE SE STLIGHT UPGRADE	MRRB4A	Upgrade streetlights, traffic signals, ADA ramps, etc.	\$2,270,810.92	12/30/2029	\$2,270,810.92
100735	KA0.MRRB5A.16TH ST. NW TRANSIT PRIORITY PROJECT	MRRB5A	Roadway and traffic improvements to 16th Street N.W. from Arkansas Avenue N.W. to H Street N.W to improve transit performance and reliability on the 2.7 mile long corridor.	\$1,662,663.83	12/30/2029	\$1,662,663.83
100736	KA0.MRRB6A.C STREET NE IMPLEMENTATION	MRRB6A	Mill and overlay the pavement surface, reconstruct sidewalks and pavement as needed. improve pedestrian, bicycle, auto and transit access conditions while improving pedestrian /bicycle safety improvements. Remove one eastbound and westbound vehicular travel lane . Add turn lanes on both directions , construct raised crosswalks, bulbouts, compliance of ADA, new lighting, signals, landscape and drainage improvements.	\$253,228.91	12/30/2029	\$253,228.91

100737	KA0.MRRB7A.BRIDGE MANAGEMENT PROGRAM	MRRB7A	AASHTOWare BrM was obligated on a tier based licencing system based on the number of bridges in DC. In addition to the BrM license, the system will be hosted by the AASHTO consultant as required by the conditions of the license. There is no limit to the number of users. Also obligated were service units for support of the program provided by the AASHTO consultant for upgrades to the database, support for troubleshooting of system issues and attendance at the annual users group meeting.	\$413,698.54	12/15/2026	\$413,698.54
100738	KA0.MRRB8A.2020(033) ALABAMA AVE FROM 18TH ST TO BO	MRRB8A	Streetscape project to improve roadway conditions	\$267,024.19	11/15/2023	\$267,024.19
100739	KA0.MRRB9A.2020(034) 16TH ST BRIDGE OVER PINEY BRAN	MRRB9A	Project that is set to improve the quality of 16th St Bridge.	\$1,318,491.38	03/22/2024	\$1,318,491.38
100740	KA0.MRRC1A.2021(008) KENILWORTH AVE NE PED BRIDGE R	MRRC1A	The project entails replacement of the existing aging pedestrian bridge across Kenilworth Ave NE (DC-295) at Douglas Street NE, in order to improve pedestrian safety and mobility to cross over the DC-295 (Kenilworth Ave Freeway) including its service roads.	\$4,488,689.76	12/30/2025	\$4,488,689.76
100741	KA0.MRRC2A.2021023 FL AVE 2ND TO H ST NE (EOR)	MRRC2A	A streetscape project that is set to improve Florida Avenue from 2nd St to H St.	\$3,956,672.78	04/20/2024	\$3,956,672.78
100742	KA0.MRRC3A.DAMAGE TO INFRASTRUCTURE; KENILWORTH AVE	MRRC3A	For the demo, clean-up, and repairs of the pedestrian bridge. At approximately 11:55 AM on Wednesday, June 23, 2021, pedestrian bridge number 0066 over DC295 near Lane Place, NE was struck by a truck that left its boom in the up position while traveling, resulting in the destruction of the pedestrian bridge. The collision destroyed the bridge, damaged the bridge supports/moorings, damaged the roadway, and damaged overhead signs. The Mayor declared a State of Emergency on July 7, 2021, and DDOT transmitted a letter of intent and emergency relief request on July 8, 2021.	\$8,027,078.94	12/30/2023	\$8,027,078.94
100743	KA0.MRRC4A.2021048 - CLEVELAND PARK STREETSCAPES IM	MRRC4A	Cleveland Park Streetscape & Drainage Improvement from Macomb St to Porter St, NW	-\$145,396.63	12/30/2030	-\$145,396.63
100744	KA0.NPP01C.NEIGHBORHOOD PARKING PERF. FUND	NPP01C	Funds for neighborhood transportation improvements in Performance Parking Zones.	\$1,307.22	03/31/2029	\$1,307.22
100745	KA0.OSS00A.OPERATIONS, SAFETY & SYSTEM EFFICIENCY	OSS00A	Any projects with a primary focus of improving the safety and efficiency of our transportation system. In practice, this involves a variety of safety initiatives including engineering, safety education programs and campaigns meant to reduce crashes, fatalities, injuries and property damage. The category also includes Intelligent Transportation Systems and architecture, congestion management and traffic management to maintain functional mobility on District roadways for people and freight, while also addressing impacts to local communities. a. Traffic operations and improvements including ITS b. Signal and streetlight system operations and upgrades c. Safety program d. Safe Routes to School e. Livable Streets f. Freight and motor coach program g. Parking program	\$95,501,546.53	03/31/2029	\$95,501,546.53
100746	KA0.OSS12A.0661070 - MOVEABLE BARRIERS	OSS12A	Transitions /shift travel lanes utilizing the Moveable Barrier system	\$0.00	09/30/2022	\$0.00
100747	KA0.OSS18A.TRAFFIC SIGNAL CONSULTANT DESIGN	OSS18A	This project will provide traffic signal design support to the Traffic Signal Division within Transportation Operations Administration of the District Department of Transportation (DDOT).The consultant will design and prepare traffic signal engineering plans and associated cost estimates for all types of traffic signal projects to meet DDOT standard and requirement and that are suitable for construction. The design will include new signal installation or signal modification to an existing signal. If existing, the proposed changes may include but not limited to pedestrian upgrades, phase and operational upgrades, intersection improvements, maintenance upgrades, corridor upgrades and others.	\$151,573.02	03/31/2029	\$151,573.02

100748	KA0.OSS19A.TRAFFIC SIGNAL OPTIMIZATION	OSS19A	This this is the second round of City-wide Optimization for 1600 plus traffic signals in the system. This will be a new five-year project continuing between FY 2018 through FY 2023.	\$33,946.21	04/30/2025	\$33,946.21
100749	KA0.OSS20A.TRAFFIC SIGNAL SYSTEMS ANALYSIS	OSS20A	The project is to provide Transportation planning/ engineering studies, Traffic signal warrant studies, Traffic safety and operational analysis, pedestrian and bicyclist needs, and geometric conditions analysis in order to support Traffic Signal Design Groups of the DDOT/TESD.	\$80,564.70	03/31/2029	\$80,564.70
100750	KA0.OSS25A.TRAFFIC SIGNAL CONSTRUCTION	OSS25A	The Citywide Traffic Signal Construction constructs new traffic signals and modifies existing traffic signals on STP and NHS routes to enhance vehicular, bicycle and pedestrian travel and safety in the city and to assure compliance with the Manual on Uniform Traffic Control Devices.	\$46,147.47	12/30/2023	\$46,147.47
100751	KA0.OSS38A.8888(483)CW STREETLIGHT ASSET MGMT SERVI	OSS38A	Streetlight Asset contract- 2nd Generation Revised .This 3-year lighting contract to maintain and rehabilitate the District's aging electrical system.	\$7,120,196.61	11/02/2023	\$7,120,196.61
100753	KA0.OSS46A.2016(021) CW STREETLIGHT ASSET LED CONVE	OSS46A	Phase I installation of Light Emitting Diode (LED) luminaires with networked outdoor lighting control system at various locations is a multi-year contract with one base year and four option years.	\$115,902.47	12/30/2025	\$115,902.47
100754	KA0.OSS47A.AM PRGM SUPPORT & ON-CALL SUBSURFACE INV	OSS47A	The purpose of the Asset Management Program Support & On-call subsurface investigation is to provide support to AMD in pavement engineering and analysis, management, planning, pavement investigation and pavement design services.	\$1,913.52	12/30/2024	\$1,913.52
100755	KA0.OSS48A.2016(044) CONSTR OF FIBER OPTIC NETWORKS	OSS48A	Install fiber cables and communication hubs along DC freeways (I-295, I-395, I-695 and DC295); Integrate the existing devices along DC freeways for central monitoring and operations.	\$7,341,877.65	03/31/2029	\$7,341,877.65
100756	KA0.OSS49A.2016(059) CW STREETLIGHT P3 TECHNICAL/FI	OSS49A	This will be a new FY16 Federal Project.This project will be to develop a Private, Public, Partnership (P3) program for the StreetLights in the District of Columbia. This will include Technical, legal, and financial aspects of the project. This project will be split just like the SLAM project. 42% Local, 23% NHPP. and 35% STP. This will be a two year program.	\$16,293,303.07	06/01/2037	\$16,293,303.07
100757	KA0.OSS56A.ITS GENERAL SUPPORT	OSS56A	ITS General Support	\$140,542.31	12/30/2025	\$140,542.31
100758	KA0.OSS58A.MATOC	OSS58A	This is a five-year project to fund MATOC, a regional program intended to enhance situational awareness and response to transportation incidents whose impacts cross jurisdictional boundaries. It is jointly funded by DOTs from VA, MD, and DC.	\$824,311.55	04/06/2024	\$824,311.55
100759	KA0.OSS59A.TRAFFIC MANAGEMENT CENTER OPERATIONS	OSS59A	This is a five-year project to fund Traffic Management Center (TMC), Roadway Operations Patrol (ROP), ITS Support & Maintenance, and ITS Systems Development & Integration salaries.	\$7,498,687.99	05/01/2024	\$7,498,687.99
100760	KA0.OSS62A.I-395 SIGN STRUCTURE IMPROVEMENT	OSS62A	The project includes replacing seven sign structure and rehabilitation of additional eight sign structures on the I-395 between Ohio Drive and D Street SW including replacement of the NY Ave. east of Bladensburg removed sign structure.	\$14,105.63	12/30/2026	\$14,105.63
100761	KA0.OSS71A.PAVEMENT SKID TESTING	OSS71A	DDOT has selected thirty (30) wet?pavement, high crash locations in general accordance with the test method for Skid Resistance of Paved Surfaces. These locations will be identified in 2019 as potential sites (most of the study locations are intersections) for conducting the pavement skid resistance testing program.	\$0.00	03/31/2029	\$0.00
100762	KA0.OSS72A.WIM MAINTENANCE CONTRACT - FY18	OSS72A	This project provides continued operations, maintenance, and repairs for the Weigh-in-Motion (WIM) systems on I-295 and New York Ave, in particular: system calibration, system validation and data collection, preventative maintenance services, maintenance data and service reporting, training, and emergency repairs.	\$203,878.36	12/30/2027	\$203,878.36
100763	KA0.OSS74A.2017032 TRAFFIC ENGINEERING DESIGN CW	OSS74A	Perform traffic engineering design citywide.	\$4,703,754.25	12/29/2023	\$4,703,754.25

100764	KA0.OSS76A.2018(013) OVERHEAD FREEWAY SIGN MAINTENA	OSS76A	The District Department of Transportation (DDOT) seeks a contractor to design, furnish, fabricate erect, remove, repair , replace and provide complete traffic sign systems maintenance in accordance with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD), Standard Highway Sign, and DDOT Standard and Specifications, and retroreflectivity requirements, and approved shop drawings.	\$5,614,022.23	09/30/2024	\$5,614,022.23
100765	KA0.OSS81A.2018(032) TRAFFIC DATA CENTER AT HOWARD	OSS81A	The primary goal of the Safety Data Center at Howard University is to conduct traffic studies, safety assessments and reviews, collect traffic data, integrate and store short-term and long-term traffic counts on a centralized database, analyze traffic data and crash data, maintain safety data center website, and conduct traffic safety and operational analyses to support DDOT's program goals and objectives.	\$59,542.46	12/31/2023	\$59,542.46
100766	KA0.OSS82A.2018(033) ROAD SAFETY AUDIT PROGRAM	OSS82A	The road safety audit (RSA) program performs a formal safety performance examination of an existing or future road or intersection by an independent and multi-disciplinary team and identifies opportunities for the proactive improvements related to the safety of all roadway users. the multi-disciplinary team would generally include traffic and signal operations engineers, planners, FHWA, MPD, and WMATA. This is a five year project.	\$1,364,678.78	12/30/2026	\$1,364,678.78
100767	KA0.OSS84A.2019(004) TMC HARDWARE AND DATA SERVICES	OSS84A	This is a five-year (FY19-FY23) project to fund hardware and data services to ensure reliable operations of the traffic management center (TMC). This includes hardware replacement, equipment purchases, software renewal, software replacement, and data service and application subscriptions. Obligation for each project year will be requested on a yearly basis.	\$1,211,178.51	04/01/2024	\$1,211,178.51
100768	KA0.OSS85A.2019(006) TRAFFIC SIGNAL SYSTEM ANALYSI	OSS85A	This project will provide traffic signal system analysis, design and on-site support services to Traffic Engineering and Signals (TESD) Division.	\$2,230,971.42	09/30/2027	\$2,230,971.42
100769	KA0.OSS87A.TRAFFIC SAFETY ENGINEERING SUPPORT SERVI	OSS87A	The consultants shall provide engineering expertise and/or day-to-day support for tasks associated with the following disciplines: traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This is envisioned to be a 5-year project, with multiple task orders and annual obligations.	\$62,800.37	03/31/2024	\$62,800.37
100770	KA0.OSS89A.MOVEABLE BARRIER SYSTEM	OSS89A	Transitional shift travel lanes utilizing Moveable Barrier System to additional travel lanes for peak rush hour traffic movement. This is expected to be a 5 year project with a year basic, plus 4-option years contract and annual obligations.	\$1,223,870.68	12/01/2025	\$1,223,870.68
100771	KA0.OSS90A.HSIP-2019(020) CONSTRUCTABILITY & WORK Z	OSS90A	DDOT staff review of design and construction for all projects for work zone compliance, including work zone audits. This is envisioned as a 5-year project, with annual obligations.	\$1,471,392.55	05/31/2024	\$1,471,392.55
100772	KA0.OSS91A.LED SIGNAGE PROCUREMENT AND INSTALLATION	OSS91A	LED signage promote safety and Improve driver compliance with regulatory signs through improved conspicuity; and enhance visibility and recognition of regulatory and warning signs to drivers, and other road users.Procurement of LED signage, devices and specialized equipment will support our safety and vision zero programs.	\$875,125.07	09/30/2024	\$875,125.07
100773	KA0.OSS92A.COMMUNICATION OF FIBER COMMUNICATION NET	OSS92A	DDOT is going to implement fiber networks along major arterial corridors. The new fiber cables will connect to DDOT's Traffic Management Center (TMC) and the freeway fiber networks and serve as the backbone for data communication.	\$30,321.29	05/01/2025	\$30,321.29
100774	KA0.OSS93A.2019(034) CRASH DATABASE	OSS93A	This project updates and maintains DDOT's traffic crash database and analysis system.	\$209,881.86	12/31/2024	\$209,881.86
100775	KA0.OSS94A.ITS MAINTENANCE	OSS94A	Maintenance of DDOT's ITS systems and devices. This is envisioned as a 5-year project with a base-and-four option years contract.	\$4,667,297.75	10/20/2025	\$4,667,297.75

100776	KA0.OSS96A.HSIP-2020(007) TRAFFIC SAFETY DESIGN	OSS96A	The District Department of Transportation (DDOT) desires to solicit assistance from Consultants for providing comprehensive data collection, analysis, and technical report writing services.	\$268,625.99	12/31/2025	\$268,625.99
100777	KA0.OSS97A.TRAFFIC SIGNAL AND STREETLIGHT UTILITY L	OSS97A	This project will be to monitor, record, investigate, locate and mark the traffic signal, streetlight and communication infrastructure in the District of Columbia.	\$1,471,176.05	05/01/2025	\$1,471,176.05
100778	KA0.OSS98A.2020(014) TMC CYBERSECURITY IMPROVEMENTS	OSS98A	This project is for enhancing cyber security of DDOT's Transportation Management Center (TMC) systems, including but not limited to the advanced traffic management system (ATMS), CCTV cameras, dynamic message signs (DMS), as well as all associated networks and auxiliary devices and software.	\$178,826.82	06/09/2025	\$178,826.82
100779	KA0.OSS99A.NHFP-2020(024) WEIGH IN MOTION UPGRADE A	OSS99A	This project provides labor, materials, and equipment to construct upgrades and repairs to DC's three Weigh-in Motion (WIM) stations at (1) New York Ave EB/WB, (2) I-295 NB, and (3) I-295 SB.	\$1,444,894.98	09/30/2025	\$1,444,894.98
100780	KA0.OSSA1A.2020(030) TRAFFIC SIGNAL SYSTEM MANAGEME	OSSA1A	To provide ongoing software and server maintenance and support for the District of Columbia's computerized traffic signal system.	\$389,587.13	12/30/2027	\$389,587.13
100781	KA0.OSSA2A.2020(035) TRAFFIC SIGNAL CONSTRUCTION CO	OSSA2A	The purpose of the project is to improve safety and operations of all modes of transportation throughout the city at various intersections - both signalized and unsignalized. Requests for improved traffic control needs generate from multiple external entities including but not limited to the residents, road user, ANCs, Council, and Mayor's office. Traffic control enhancement needs are also generated through DDOT's internal traffic studies/evaluations e.g., ADA improvements, safe routes to school, bus operational improvement, fatal/high crash site visits, pedestrian/bike improvements etc.	\$7,244,304.27	02/29/2028	\$7,244,304.27
100782	KA0.OSSA5A.2021(017) MOBILE PVMT MARKING RETROREFLE	OSSA5A	A maintenance project that works to keep pavement markings visible.	\$398,373.53	12/31/2024	\$398,373.53
100783	KA0.OSSA6A.2021(035) SUBSURFACE INVESTIGATION & AM	OSSA6A	A project that investigates and maintains below ground assets.	\$155,739.69	12/30/2025	\$155,739.69
100785	KA0.OSSA8A.TRAFFIC SIGNAL OPTIMIZATION	OSSA8A	A project that optimizes traffic signals across the District.	\$2,989,710.06	08/31/2027	\$2,989,710.06
100786	KA0.OSSA9A.295 WEIGH STATION UPGRADE	OSSA9A	A project that upgrades I-295 weigh stations.	\$3,911.79	02/28/2024	\$3,911.79
100787	KA0.OSSB1A.2022(010) TRAFFIC SAFETY DESIGN - HSIP P	OSSB1A	The purpose of this program is to conduct data collection; analyze traffic operations, signal timing and phasing, traffic delays, level-of-service, peak queuing, etc.; traffic safety assessment; analyses of crash data including predictive crash analyses and expected crash analyses; Vision Zero evaluation for injury and fatal crashes including bike and pedestrian crashes; identify contributing factors; develop short-term and long-term mitigation improvements; evaluate safety benefits of mitigation improvements; prepare accompanying constructible engineering design plans for field implementation; and conduct Benefit-To-Cost analyses of the proposed mitigation improvements.	\$2,076,521.51	06/30/2028	\$2,076,521.51
100788	KA0.OSSB2A.2022(012)TRAFFIC SAFETY ENGINEERING SERV	OSSB2A	This purpose of this project is to support TESD in performing traffic safety and operational analyses; preparing traffic calming studies, signal warrant studies, traffic impact studies; preparing engineering design plans; reviewing traffic safety and operational studies and design plans; conducting traffic data collection and traffic safety investigations and maintaining DDOT's Traffic Safety Data center.	\$3,594,670.74	06/30/2028	\$3,594,670.74
100789	KA0.PEDSBR.INTRA-DISTRICT ECON FOR PEDS BR	PEDSBR	Project is collaborative effort with DMPED and Parkside Developer. 25% of funding, up to \$2.5 Mil to provided by developer and \$6 Mil to be provided by DMPED from DOT PILOT funds. final closing process underway, as built drawing delayed by contractor finally received and closing final stage	\$454,127.71	03/31/2029	\$454,127.71
100790	KA0.PLU00C.POWER LINE UNDERGROUNDING	PLU00C	Supports DDOT labor and contractual services to manage the DC-PLUG capital project	\$3,653,643.36	03/31/2029	\$3,653,643.36

100791	KA0.PM000A.PLANNING, MANAGEMENT & COMPLIANCE	PM000A	<p>Any projects that identify transportation needs, set strategic objectives, develop best practices & recommendations and/or evaluate project alternatives (such as corridor studies, area studies, feasibility studies, plans, etc). Any activities approved for funding under the State Planning and Research program including, but not limited to, data collection and analysis, programming, plan development, and performance measurement. Any training or staff development activities and any compliance review or reporting activities are included as Management and Compliance including, but not limited to right of way management, environmental review and clearance (NEPA) and compliance review, enforcement or reporting associated with other federal or local statute.</p> <p>a. State planning and research b. Right of Way management c. Environmental clearance d. Training e. Civil Rights and ADA compliance</p>	\$55,958,852.07	03/31/2029	\$55,958,852.07
100792	KA0.PM067A.RIGHTS OF WAY PROGRAM STP-8888(309)	PM067A	<p>Assemble and document data on DDOT-controlled lands in the District of Columbia and develop a geo-based land data map. Provide annual funding for surveys, title searches, appraisals and other land acquisition and disposal activities prior to the development of specific Capital Projects</p> <p>We are hopeful this funding will be provided. This is a program is to continue as long as DDOT has projects. Close out in 2023. Closeout I hope!</p>	\$3,931.38	03/31/2029	\$3,931.38
100793	KA0.PM089A.GREEN STREETS - FY11 TE	PM089A	Tree Planting to increase urban tree canopy and mitigate stormwater.	\$0.00	03/31/2029	\$0.00
100794	KA0.PM0G8A.CLEVELAND PARK STUDY	PM0G8A	<p>The objective of the this project is to address the local reoccurring flooding problem near the Cleveland Park Metro Station for drainage improvements; to improve pedestrian safety, access and visibility at all intersections; and introduce public realm improvements along the corridor of Connecticut Avenue from Macomb Street to Quebec Street, NW. The overall project is to make drainage improvements across this area, but may include streetscape improvements, paving and stormwater management along the Connecticut Avenue corridor. This project may further include: subsurface utility engineering (SUE), drainage analysis and improvements, curb extensions, improvement of crosswalk striping, upgrading curb ramps to meet ADA standards, adding street furnishings (benches, bike racks, trash cans, tree box fencing), adding gathering areas, adding permeable landing strips between curb and tree boxes, introducing LID/Bio-retention, introducing permeable pavers around the Metro station entrance and service lane medians, and raising Metro air vent grates above flooding levels.</p>	\$0.00	03/31/2029	\$0.00
100795	KA0.PM0H5A.TCSP-8888(481) E. CAPITOL ST BENNING RD	PM0H5A	<p>Vehicular and Pedestrian mobility and Safety improvements including roadway geometry, traffic operations, congestion, drainage, signal and streetlights. The limit of the project is from Burn Street to Southern Avenue SE</p>	\$2,331,181.37	12/30/2025	\$2,331,181.37
100796	KA0.PM0J6A.CONSTRUCTION COST ESTIMATE	PM0J6A	<p>This contract will provide cost estimating support to the Department. The contract will be an indefinite quantities contract with specific assignments given as required by DDOT. There will be only one Purchase Order for the period of the contract. All assignments will be performed under this Purchase Order. Throughout the duration of the contract, vendor will make all efforts to meet the DDOT's DBE participation goal.</p>	\$19,664.74	12/30/2024	\$19,664.74

			<p>Commonly referred to as the Southeast Boulevard Project, this EA will evaluate conversion of the existing facility into an urban boulevard consistent with the expected multimodal travel demand and the character of the adjacent neighborhood. As part of this evaluation, the EA will consider natural, cultural, and human environmental resources, as well as possible resulting local and regional travel changes.</p> <p>The more than half-mile, four-lane road between Barney Circle and 11th Street SE (see map) was known as the Southeast Freeway until its removal from the Interstate Highway System and reclassification to an arterial in 2012. This change offers a chance to reimagine the boulevard and circle, while advancing the District's larger Anacostia Waterfront Initiative (AWI) Program goals for improved multimodal access and community redevelopment along the river.</p>			
100797	KA0.PM0J9A.SOUTHEAST BLVD & BARNEY CIR NEPA STUDY	PM0J9A	The EA began in spring 2017 and is scheduled to conclude in 2019.	-\$18,422.87	12/31/2025	-\$18,422.87
100798	KA0.PM0K5A.2016(049) FY16 CW TRAFFIC SAFETY CONSTRU	PM0K5A	Propose engineering countermeasures at high hazard intersections to reduce crash frequency and severity	\$868,146.30	09/30/2027	\$868,146.30
100799	KA0.PM0K6A.CANAL ROAD, NW ROCKSLOPE STABILIZATION	PM0K6A	The purpose of this contract is to carry out geologic mapping and investigation to provide preliminary and final design for stabilization of rock slope failure along the section of Canal road, NW near Clark Place.	-\$39,934.99	12/30/2024	-\$39,934.99
100800	KA0.PM0L1A.PEN AVE. EAST / WHITE HOUSE TRANS STUDY	PM0L1A	A study that works to improve Penn Ave East's traffic flow.	\$10,298.18	03/31/2029	\$10,298.18
100801	KA0.PM0L6A.FY17 RESEARCH DEV & TECH TRANSFER	PM0L6A	This project supports the Research Program's activities, as described in the approved FY17 work program. Research projects were selected by leadership following the annual call for research projects. Non-project work includes staff time, administrative support, internships, and participation in collaborative research efforts.	\$347,935.74	03/31/2029	\$347,935.74
100802	KA0.PM0M3A.CIVIL RIGHTS COMPLIANCE FY17	PM0M3A	Funding received to support DDOT's Civil Rights Programs from the Federal Highway Administration (FHWA) for 2017	\$60,754.68	03/31/2029	\$60,754.68
100803	KA0.PM0MLC.MATERIALS TESTING LAB	PM0MLC	<p>Materials Testing Lab construction is in process.</p> <p>Plans, construction documents, specifications and engineering estimate completed. Consultant has submitted project plans to DCRA for permitting.</p> <p>MOU with DGS was extended through construction completion scheduled for March30, 2021. Work impacted by COVID-19 but progressing as per the revised schedule. Anticipated project close out August 31, 2021.</p>	\$138,290.62	03/31/2029	\$138,290.62
100804	KA0.PM0MTC.ADMINISTRATIVE COST TRANSFER	PM0MTC	<p>QA/QC Citywide Martials Testing program. Ongoing program. DDOT Quality Assurance / Quality Control Program is servicing District projects Federal and local Capital. The budget recovery program is submitting monthly invoices to recover the money for the District. Budget closes out with the end of Fiscal year 2021 on September 30th.</p> <p>The 2022 Fiscal year budget is being prepared to submit to Federal Highway division Office for their review and approval. Once approved we will submit monthly recovery invoices to FHWA. Budget approved. QA/QC program was audited by FHWA. CCRL accreditation inspection conducted. Quality assurance testing continues.</p>	\$1,089,698.22	03/31/2029	\$1,089,698.22
100807	KA0.PM0P6A.STP-2019(011) CONSTRUCTION ESTIMATE	PM0P6A	Provide independent cost estimates for DDOT construction projects prior to IFB release.	\$391,350.41	12/31/2025	\$391,350.41

100808	KA0.PM0P8A.INFRASTRUCTURE INFORMATION TECHNOLOGY SU	PM0P8A	Enterprise Protrak Application Development that requires consultant servicing developing applications in .Net software development including SharePoint Developer, DBRM and other IT related support services such as Network engineers, Business Analysts, Data Architect, System Analysts and all associated hardware and software acquisitions, Tool maintenance and subscription licenses for all critical Software applications including FedSelect Web based Apps used by DDOT OCP utilized by DDOT.	\$1,464,053.87	12/30/2027	\$1,464,053.87
100809	KA0.PM0Q6A.STP-2019(032) CIVIL RIGHTS/EEO COMPLIANC	PM0Q6A	This civil rights project supports all of the civil rights program required of DDOT as a federal-aid recipient, including ADA, OJT, DBE - Certification and Contract Compliance, Title VI and Title VII, and Supportive Services. This is the FY19 obligation of this series of annual civil rights projects.	\$1,134,466.35	06/30/2023	\$1,134,466.35
100810	KA0.PM0Q7A.MOVEDC	PM0Q7A	The District of Columbia Department of Transportation (DDOT) is a state department of transportation and is required to have long-range statewide transportation plan covering a period of no less than twenty years developed through a statewide transportation process. DDOT will update, or make current, moveDC which requires public review and comment and a 20-year horizon.	\$49,210.34	12/30/2027	\$49,210.34
100811	KA0.PM0Q9A.STATE PLANNING AND RESEARCH PROGRAM	PM0Q9A	Provide major support for the District's transportation planning activities including regional safety, traffic and infrastructure.	\$20,110.01	03/31/2029	\$20,110.01
100812	KA0.PM0R1A.OVERSIZE/OVERWEIGHT ROUTING TOOL MAINTEN	PM0R1A	Route planner tool for existing TOPS hauling permits needs to be uploaded and enhanced to better serve District roadways and mitigate impacts of oversized overweight vehicles. Existing here roadway information system needs to be updated; Hexagon SafeHaul app will be used and maintained by Hexagon SafeHaul.	\$0.00	03/30/2025	\$0.00
100813	KA0.PM0R2A.STATE FREIGHT PLAN: FREIGHT PROGRAM SUPP	PM0R2A	DDOT is seeking a contractor to provide programmatic support for the Freight Program. These duties will include managing a signage survey, maintaining an electronic database of freight-related signs, coordinating to update, install or remove signs, evaluating signage request, recommending new standards for freight-related policy and procedures, as well as outreach. This is anticipated as a five-year project, with annual obligations and a base-year-plus-4-option-years consultant contract.	\$271,902.61	03/31/2029	\$271,902.61
100814	KA0.PM0R4A.TENLEYTOWN MULTI-MODAL ACCESS	PM0R4A	Develop conceptual design and environmental clearance for improvements based on previously completed Tenleytown-AU Metrorail Station access improvements study	\$470,481.78	12/30/2027	\$470,481.78
100815	KA0.PM0R6A.2019(051) WALTER STREET STAIRCASE AND TR	PM0R6A	The objective of the project is the repair of existing steps connecting the trails and trail improvements and the convergence of the C and O Canal tow path and Capital Crescent Trail.	\$73,805.92	09/30/2024	\$73,805.92
100816	KA0.PM0R7A.AUDIT AND COMPLIANCE	PM0R7A	The Davis Bacon Compliance Project oversees audit and compliance for all construction projects greater than two thousand dollars and enforces the prevailing wage requirements of the Davis-Bacon and Related Acts (DBRA) and other statutes applicable to Federal contracts for construction and for the provision of goods and services as it directly relates to contractual agreements between a foresaid entity and the District Department of Transportation (DDOT).	\$822,132.62	09/30/2025	\$822,132.62
100817	KA0.PM0R8A.SPR-2020(005) RESEARCH DEVELOPMENT AND T	PM0R8A	The DDOT Research, Development & Technology Transfer Program facilitated and promotes innovative transportation research, implementation, outreach, and technology transfer activities in order to improve the efficiency and effectiveness of DDOT's service delivery. To do this, the Research Program convenes and guides a structured approach to research, provides research materials, and manages research projects.	\$0.00	03/31/2029	\$0.00

100818	KA0.PM0R9A.2020(008) DC CIRCULATOR SUSTAINABILITY &	PM0R9A	<p>TDD is requesting funding to create a broad-ranging Circulator Sustainability Plan to guide the Division in purchasing electric vehicles beginning in 2020 and transitioning its fleet to 100% electric vehicles by 2045. The consultant shall provide planning and technical expertise, and assist TDD to analyze existing operational and facility conditions. They will identify challenges and opportunities of transitioning the Circulator fleet, create an action plan with options for a full fleet transition to include a timeline. The consultant is expected to analyze available and emerging BEB technology, analyze infrastructure needs for transition and conduct route and service analysis to determine how many electric vehicles must be purchased. The consultant will also conduct a feasibility analysis for the installation of a microgrid to supplement bus charging operations at TDD's new bus feasibility to ensure that operations can continue in the event of a power outage and provide a clean, independent source of power to charge the fleet.</p> <p>TDD requires that a consultant analyze opportunities where BEBs can be used as mobile backup power sources for resilience hubs or as emergency cooling/heating centers in the event of an emergency. The consultant will provide recommendations for piloting the BEBs for purposes mentioned previously. At the conclusion of their analysis, the consultant will provide a cost analysis, and short- and long-term recommendations for transitioning the fleet, microgrid installation and resilience pilot. The study will be completed in 12 months from when the consultant is hired.</p>	\$4,640.84	12/30/2027	\$4,640.84
100819	KA0.PM0S2A.PEDESTRIAN AND CYCLIST INTERSECTION SAFE	PM0S2A	<p>This project will implement a "sandbox" for one or more pilot or demonstration projects that use emerging technology solutions to improve pedestrian and/or cyclist safety in intersections. This project will fund a consultant to facilitate the program management and evaluation of this sandbox project, including assisting DDOT in finding an appropriate mix of vendors via an RFI, facilitating pilots and providing incentive funds to help cover vendor pilot costs (using funds from project budget), and evaluating the pilots. The pilot(s) will take place at a to-be-determined single intersection or corridor within the District.</p>	\$1,271.61	12/30/2027	\$1,271.61
100820	KA0.PM0S3A.ADA COMPLIANCE IMPROVEMENTS	PM0S3A	<p>Work consists of assessments and construction of sidewalk, curb ramps, bus stops improvements, and removal of accessibility barriers to meet ADA requirements and provide safely and secure crossing. Other associated work including repair/replace of curb & gutter and pavement sections, pavement markings, and bulb outs. All work will be performed within already established previous area. The project will have a based year and a 4 year option.</p>	\$4,000,000.00	02/28/2026	\$4,000,000.00
100821	KA0.PM0S5A.METROPOLITAN PLANNING	PM0S5A	<p>Metropolitan Planning Funds or PL funds are used to support activities undertaken by metropolitan planning organizations. In the case of the District, the Metropolitan Washington Council of Governments is the recipient of a mandatory set-aside from certain funds authorized for Title 23 projects. This project is mandated under 23 USC 103(l)(5), 133(b)(7), 134 and 157(c).</p>	\$0.00	12/30/2022	\$0.00
100822	KA0.PM0S6A.2020(020) M STREET MOBILITY LANE STUDY A	PM0S6A	<p>Study and preliminary design for a protected mobility lane on M Street SE between Half St SE and 11th St SE</p>	\$16,569.35	03/31/2029	\$16,569.35
100823	KA0.PM0S7A.2020(022) PRATHER'S ALLEY SAFETY IMPROVE	PM0S7A	<p>The project will focus on traffic calming devices and speed reduction mechanisms through the inclusion of signage and proactive design controls. The signage will designate a path for non-motorized transportation by incorporating informative ground surface design. The project will include a design phase and a construction phase.</p>	\$5,709.43	03/31/2029	\$5,709.43

100824	KA0.PM058A.2020(023) DBE ON-LINE CERTIFICATION APPL	PM058A	The DBE Online Certification Management System is the web-based files management system for DBE applications. The host set-up user accounts, maintains software licensing, provides systems maintenance, digitize existing paper application DBE files and provides telephone support to all users.	\$150,000.00	02/23/2023	\$150,000.00
100825	KA0.PM059A.STATE PLANNING AND RESEARCH PROGRAM	PM059A	Provide major support for the District's transportation planning activities including regional safety, traffic and infrastructure.	\$731,222.95	12/30/2022	\$731,222.95
100826	KA0.PM0T1A.2020(027) ADA ASSET INVENTORY AND COMPLI	PM0T1A	Assess infrastructure compliance with ADA rules and requirements	\$2,500,000.01	03/01/2026	\$2,500,000.01
100828	KA0.PM0T4A.BLADENSBURG ROAD MULTIMODIAL SAFETY AND	PM0T4A	A multimodal (e.g., vehicle, bus, bicycle, and pedestrian) transportation study of Bladensburg Road, NE between Benning Road and Eastern Avenue (approximately 2.5 miles).	\$22,962.34	12/30/2027	\$22,962.34
100829	KA0.PM0T5A.2020(032) UNION STATION MASONRY RESTORAT	PM0T5A	A project that restores Union Station's masonry.	\$0.00	03/31/2029	\$0.00
100831	KA0.PM0T7A.2021(004) PROFESSIONAL CAPACITY-BUILDING	PM0T7A	Training	\$10,761.04	03/31/2029	\$10,761.04
100832	KA0.PM0T8A.2021(005) RESEARCH DEVELOPMENT AND TECHN	PM0T8A	The DDOT Research, Development & Technology Transfer Program facilitated and promotes innovative transportation research, implementation, outreach, and technology transfer activities in order to improve the efficiency and effectiveness of DDOT's service delivery. To do this, the Research Program convenes and guides a structured approach to research, provides research materials, and manages research projects.	\$128,910.54	12/30/2028	\$128,910.54
100833	KA0.PM0T9A.2021(006) RIGHTS OF WAY PROGRAM	PM0T9A	The Right of Way Management Program will support DDOT staff by providing right of way documentation management support services including, but not limited to, data retention, program implementation, development of policy, training and integration to existing DDOT data systems. In addition, the system will ensure that DDOT is adequately equipped and organized to discharge its real property related responsibilities	\$467,793.89	12/31/2026	\$467,793.89
100834	KA0.PM0U1A.OVERSIZE/OVERWEIGHT ROUTING TOOL MAINTEN	PM0U1A	A project that maintains the District's Oversize, overweight tools.	\$73,127.43	09/30/2026	\$73,127.43
100835	KA0.PM0U2A.2021(013) I-66 RAMP TO WHITEHURST FRWY A	PM0U2A	The District Department of Transportation (DDOT) is in the process of planning to rehabilitate Bridge No. 1303 and Bridge No. 1304 based on the recent Bi-Annual Bridge Inspection Reports. It is apparent that to maintain the structural integrity and reduce further damage from the continued deterioration and aging of the I-66 Ramp to the Whitehurst Freeway and the K Street NW bridge ramp over the Whitehurst Freeway (Bridge No. 1303 and Bridge No. 1304), repair and restoration of the bridge substructures and superstructure is required.	\$3,569,140.36	05/31/2026	\$3,569,140.36
100836	KA0.PM0U3A.ADA SUPPORT CONSULTANT	PM0U3A	A project that funds an ADA consultant.	\$140,000.00	02/28/2025	\$140,000.00
100837	KA0.PM0U4A.EQUITY AND INCLUSION PROGRAMMING SUPPORT	PM0U4A	A capital project that funds Equity and Inclusion support for the agency.	\$160,000.00	02/28/2025	\$160,000.00
100838	KA0.PM0U5A.CLEAN AIR PARTNERS	PM0U5A	Clean Air Partners is a nonprofit organization that seeks to improve the health and quality of life of residents in the Baltimore-Washington region by encouraging individuals and organizations to take voluntary actions to reduce air pollution and the impacts of climate change. The organization serves Northern Virginia, the District of Columbia, and Central Maryland.	\$29,917.14	12/30/2028	\$29,917.14
100839	KA0.PM0U6A.TAX REVENUE AND TELECOMMUTING	PM0U6A	The main objective of this research is to investigate the most influential parameters and possible scenarios affecting the District's Highway Trust Fund revenues due to increased telecommuting and changes in commute mode in order to propose a multi-criteria decision-making model for transportation tax revenue generation.	-\$3,968.52	12/30/2028	-\$3,968.52

100840	KA0.PM0U7A.ENVIRONMENTAL MANAGEMENT SYSTEM (EMS)	PM0U7A	EMS Program involves the oversight and implementation of programmatic agreements with FHWA and other Federal agencies for compliance with NEPA and Section 106 of the NHPA; implementation of MOU between DDOT and DC SHPO for a state funded historic preservation staff; air quality planning and environmental coordination under the Clean Air Act; ensuring compliance with the Transportation Performance Management requirements for the CMAQ program; and updating DDOT's environmental processes, policies, guidance, and training.	\$235,618.13	12/30/2028	\$235,618.13
100841	KA0.PM0U8A.2021022 DBE CERT APPLICATION PROGRAM	PM0U8A	The DBE Online Certification Management System is the web-based files management system for DBE applications. The host set-up user accounts, maintains software licensing, provides systems maintenance, digitize existing paper application DBE files and provides telephone support to all users. Maintenance of the DBE online certification application system and the digitization of 1789 paper DBE packages.	\$99,999.46	09/01/2023	\$99,999.46
100844	KA0.PM0V2A.2021026 - OCR TITLE VI LANGUAGE ACCESS	PM0V2A	A capital project that funds Equity and Inclusion support for the agency.	\$6,542.34	03/01/2026	\$6,542.34
100845	KA0.PM0V3A.CIVIL RIGHTS/EEO COMPLIANCE MONITORING P	PM0V3A	A capital project that funds Civil Rights and Equity and Inclusion support for the agency.	\$1,000,000.00	10/31/2023	\$1,000,000.00
100846	KA0.PM0V4A.2021(029) OJT SUPPORTIVE SERVICES	PM0V4A	A project that funds OJT support.	\$2,383.61	02/28/2023	\$2,383.61
100847	KA0.PM0V5A.2021 BLAIR ROAD NW SIDEWALK IMPROVEMENT	PM0V5A	TAP 2021 Project to conduct a ROW study on a small stretch of Blair Road NW in order to expand an existing sub-standard width sidewalk. Funding will be used for study and potential acquisition of private property. Task order is currently in procurement. Funds will be spent down as task order is issued.	\$334,547.00	12/30/2028	\$334,547.00
100848	KA0.PM0V6A.2021031 2021 UNION STATION WEST HALL RES	PM0V6A	Tap 2021 Project with Union Station - Union Station Redevelopment Corporation will hire a historic preservation consultant to clean the granite masonry and other surfaces in the West Hall. Under USRC's oversight, the consultant will document, clean, and repair the masonry walls up to the cornice from the ground level. Other original surfaces such as the original electric closet doors, laylight framing, and clock will also undergo the same treatment.	\$103,648.60	12/30/2030	\$103,648.60
100849	KA0.PM0V7A.2021(032) 2021 UNION STATION HEADHOUSE F	PM0V7A	TAP 2021 project with Union Station - The Union Station Headhouse Floor Tile Replacement project has the goal of replacing worn floor tiles and developing a small attic stock. The Head House is comprised of the Main Hall, West Hall, and East Hall. USRC will hire a qualified consultant to carry out this work.	\$10,282.31	12/30/2030	\$10,282.31
100850	KA0.PM0V8A.2021033 - 2021 HISTOTRIC BRIDGE SCULPTUR	PM0V8A	A capital projec that funds historic bridge sculptures.	\$1,863.67	12/30/2030	\$1,863.67
100851	KA0.PM0W1A.METROPOLITAN PLANNING	PM0W1A	Metropolitan Planning Funds or PL funds are used to support activities undertaken by metropolitan planning organizations. In the case of the District, the Metropolitan Washington council of Governments is the recipient of a mandatory set-aside from certain funds authorized for Title 23 projects. This project is mandated under 23 USC 103(j)(5), 133(b)(7), 134 and 157(c).	\$5,000.01	02/28/2023	\$5,000.01
100852	KA0.PM0W2A.STATE PLANNING AND RESEARCH (SPR) FY22	PM0W2A	A capital project that funds State and Regional Planning efforts across the agency.	-\$42,416.66	10/01/2023	-\$42,416.66
100853	KA0.PM0W3A.STATE FREIGHT PLAN UPDATE 2021	PM0W3A	A capital project that works to draw up and implement the state freight plan.	\$70,996.04	02/15/2026	\$70,996.04
100854	KA0.PM0W5A.POSITIVE TRUCK ROUTE SIGNAGE	PM0W5A	A capital project that creates signage for trucks in the District.	\$30,476.05	12/30/2028	\$30,476.05
100855	KA0.PM0W6A.FY20 DBE/SS	PM0W6A	A capital project that funds Equity and Inclusion support for the agency.	\$19,683.25	02/28/2023	\$19,683.25
100856	KA0.PM0W7A.BUILDING UP AGENCY-WIDE AUTOMATED IMAGE	PM0W7A	This project will develop a roadmap for a DDOT-wide approach to automated image processing that will ultimately enhance DDOT's ability to assess traveler behavior and roadway conditions for planning, design, and operations.	\$164,957.92	12/30/2028	\$164,957.92

100857	KA0.PM0W8A.IDENTIFYING AND INTERVENING WITH HIGH-R	PM0W8A	DDOT, the Department of Motor Vehicles (DMV), the Metropolitan Police Department (MPD), and The Lab @ DC in the Office of the City Administrator (OCA) are working together on this project to identify drivers at high risk of being involved in a serious crash and to test proactive interventions to these high-risk drivers.	\$1,546.38	12/30/2028	\$1,546.38
100858	KA0.PM0W9A.LOW-INCOME TRANSIT FARE PILOT PROGRAM EV	PM0W9A	To learn whether and to what extent cost is a key barrier to transit equity, the DC Department of Transportation (DDOT) is partnering with The Lab @ DC, WMATA, the Department of Energy and Environment (DOEE), and the World Bank to conduct a randomized evaluation of a fully and partially subsidized Metro transit program. Can a subsidized fare program for low-income residents increase (1) mobility through greater usage of public transit and (2) other measures of social and economic well-being?	\$44,625.13	10/31/2023	\$44,625.13
100859	KA0.PM0X1A.2022(004) PROFESSIONAL CAPACITY-BUILDING	PM0X1A	A capital project that funds professional capacity building for DDOT staff.	\$153,557.68	02/28/2023	\$153,557.68
100860	KA0.PM0X2A.AASHTOWARE LICENSE FEE	PM0X2A	Supports DDOT's use of the AASHTOWARE subscription service	\$8,007.30	12/31/2022	\$8,007.30
100861	KA0.PM0X3A.STIC INNOVATION GRANT 2021	PM0X3A	This State Transportation Innovation Council (STIC) Incentive Grant from FHWA is being used to pilot Remix Streets software, a SaaS program that allows for multimodal street designs to be done faster and more collaboratively	\$0.00	02/29/2024	\$0.00
100862	KA0.PM0X4A.RESEARCH DEVELOPMENT AND TECHNOLOGY TRA	PM0X4A	The DDOT Research, Development & Technology Transfer Program facilitates and promotes innovative transportation research, implementation, outreach, and technology transfer activities in order to improve the efficiency and effectiveness of DDOT's service delivery. This project supported the Research Program's activities, including quick response research projects and administrative support (staff, interns), during the FY22 period. All projects are finishing up and no new spending is expected in FY23 (beyond current POs)	\$71,878.41	12/30/2029	\$71,878.41
100863	KA0.PM0X5A.LONG BRIDGE PEDESTRIAN & BIKE CONNECTION	PM0X5A	Planning work to support the new bicycle and pedestrian bridge envisioned to be built parallel to the Long Bridge rail bridge that crosses the Potomac River near Hanis Point	\$262,704.74	01/31/2030	\$262,704.74
100864	KA0.PM0X6A.TAP 2022 - 11TH ST. SAFETY INTERVENTION	PM0X6A	The 11th Street bike lanes are a major north south connector for cyclists stretching roughly 3 miles beginning at Spring Road NW extending south to Pennsylvania Avenue NW. The route generally has a dedicated bike lane but there are some areas that have sharrows or complicated intersections where more design improvements could be made to direct people through the crossings. The 11th/Vermont/S and 11th/Q/Rhode Island intersections are both locations where bicyclists are dropped into complicated intersections with limited bicycle infrastructure signage or striping. The 11th Street NW Safety Improvements Project will improve bicycle infrastructure in and adjacent to these facilities as well as incorporate pedestrian improvements through shortened crossings and improved visibility. Design.	\$1,082.91	09/30/2025	\$1,082.91
100865	KA0.PM0X7A.FY2022 PERMANENT CURB EXTENSION STUDY	PM0X7A	A study that looks into curb extension in the District.	\$5,215.71	09/30/2025	\$5,215.71
100866	KA0.PM0X8A.FY22 USRC RESTORATION OF THE HISTORIC EA	PM0X8A	FY2022 TAP. The primary goal of the Washington Union Station Restoration of the Historic East Hall Decorative Finishes project is to clean, repaint, and conserve the historic decorative finishes on the upper walls above the pilasters and the ceiling. Additionally, the layit ceiling, will be cleaned and painted as needed.	\$309,387.45	09/30/2025	\$309,387.45

100867	KA0.PM0X9A.FY22 11TH STREET SAFETY IMPROVEMENTS	PM0X9A	The 11th Street bike lanes are a major north south connector for cyclists stretching roughly 3 miles beginning at Spring Road NW extending south to Pennsylvania Avenue NW. The route generally has a dedicated bike lane but there are some areas that have sharrows or complicated intersections where more design improvements could be made to direct people through the crossings. The 11th/Vermont/S and 11th/Q/Rhode Island intersections are both locations where bicyclists are dropped into complicated intersections with limited bicycle infrastructure signage or striping. The 11th Street NW Safety Improvements Project will improve bicycle infrastructure in and adjacent to these facilities as well as incorporate pedestrian improvements through shortened crossings and improved visibility. Construction.	\$289,635.77	09/30/2025	\$289,635.77
100868	KA0.PRT01C.TOPS PERMIT SYSTEM ENHANCEMENT	PRT01C	The Transportation Online Permit System (TOPS) is the Department of Transportation's in-house developed software application and serves as the Department's customer and reviewer portal for the public and private users of public space. TOPS accepts permits on-line and associated documentation. Reviewers can use it to access the system to make reviews of applications. TOPS has a look-up tool for residents to see what has been permitted anywhere in the District. The program allows for credit card payments online, remote printing of applications, and emergency "No Parking" signs. There is a reporting functionality within the system to allow management to make business decisions.	\$14,234,909.35	03/31/2029	\$14,234,909.35
100869	KA0.ROCRKA.ROCR(105) ROCK CREEK BEACH DRIVE - EFL	ROCRKA	Staff time associated with reviewing Beach Drive reconstruction which is a three year construction project.	\$7,755.45	03/31/2029	\$7,755.45
100870	KA0.SA306C.H ST/BENNING/K ST. LINE	SA306C	This project supports the design, construction, operations planning, start-up, and program management of the DC Streetcar program. There are two streetcar projects in design-construction:(1) The Anacostia Initial Line Segment connects the Anacostia Me	\$12,716,976.34	03/31/2029	\$12,716,976.34
100871	KA0.SA393C.STREETCAR UNION STA TO GTOWN	SA393C	STREETCAR UNION STA TO GTOWN	\$0.00	03/31/2029	\$0.00
100872	KA0.SA394C.STREETCAR - BENNING EXTENSION	SA394C	The Project is comprised of five components that will all be constructed as one multimodal improvement project, and which work together to meet the District's transportation goals: - Replace the structurally-deficient Benning Road NE bridge over DC-295 (Anacostia Freeway) and CSX freight rail tracks; - Improve safety and access through modifications of the Benning Road NE and DC-295 interchange; - Rehabilitate the Ethel Kennedy Bridge across the Anacostia River to accommodate the streetcar extension and add pedestrian and bicycle facilities; - Rehabilitate the Benning Road Bridge over Kingman Lake to accommodate the streetcar extension and add pedestrian and bicycle facilities; and - Extend the DC Streetcar system from its current terminus at Oklahoma Avenue, NE to the Benning Road Metrorail Station, providing a key transit link to residents and businesses on both sides of the Anacostia River.	\$32,769,864.99	03/31/2029	\$32,769,864.99
100873	KA0.SCG19A.SOUTH CAPITOL STREET BRIDGE - GARVEE	SCG19A	Debt service payments the South Capitol Street Bridge	\$0.00	09/30/2024	\$0.00
100874	KA0.SR032A.STP-8888(165)SD AVE/RIGGS RD IMPRVS	SR032A	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that	\$24,711.55	03/31/2029	\$24,711.55
100875	KA0.SR057A.FL AVE, NW 9TH ST TO SHERMAN AVE	SR057A	Total roadway reconstruction, upgrading catch basin, street lights, traffic signals, widening sidewalk (ADA compliance), new signals @ 9th & V St, Planting new trees,lane marking, LID and comply with new GIS manual.Contract SOW is expanded to include new GIS manual and upgraded to 2013 Gold Book, changing HPS street lighting to LED and resubmitted for PS&E. Also, ANC 1B issued letter of support for the project. NTP issued 8.11.2017.	\$8,082.92	03/31/2029	\$8,082.92

100876	KA0.SR060A.STP-4124(004) REHAB OF BROAD BRANCH	SR060A	Environmental Assessment of Broad Branch Road from Linnean Ave to Beach Drive.	\$107,651.90	12/31/2023	\$107,651.90
100877	KA0.SR097C.IVY CITY STREETSCAPES	SR097C	Ivy City is a neighborhood in Ward 5 that has few trees and limited green space, which contributes to its relatively poor air quality. This project will fund tree boxes, trees and sidewalk improvements in Ivy City. This project is also utilized for streetscape improvements throughout Ward 5 including Bunker Hill and FY18 Four Sub Watersheds (Hickey Run)	\$247,389.57	03/31/2029	\$247,389.57
100878	KA0.SR098C.WARD 8 STREETSCAPES	SR098C	Revitalization of Martin Luther King Jr. Avenue, SE. This includes design and construction for Phase I and II and planning for MLK III / Good Hope Road. Phase I is from Milwaukee Place SE to 4th Street. Phase II is from 4th Street SE to South Capitol St.	\$19,714,664.69	03/31/2029	\$19,714,664.69
100879	KA0.SR301C.LOCAL STREETS WARD 1	SR301C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$1,014,411.38	03/31/2029	\$1,014,411.38
100880	KA0.SR302C.LOCAL STREETS WARD 2	SR302C	Ward 2 has 30 local roadway miles that require preservation, maintenance, and repair. DDOT has developed an annual work (construction) schedule that continuously assesses the needs of every local street in the District. Depending on the condition of the roadway, DDOT will provide service from basic mill and overlay (for resurfacing needs) to complete reconstruction and upgrade. Annual work (construction) plans are based on the available funding, and fulfill the Mayor's initiatives and objectives, and benefit the traveling public as well. This project will support FTEs, equipment, materials, and contractual services associated with improving and expanding the local streets program.	\$1,305,846.40	03/31/2029	\$1,305,846.40
100881	KA0.SR303C.LOCAL STREETS WARD 3	SR303C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$1,297,833.58	03/31/2029	\$1,297,833.58

100882	KA0.SR304C.LOCAL STREETS WARD 4	SR304C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$1,109,458.45	03/31/2029	\$1,109,458.45
100883	KA0.SR305C.LOCAL STREETS WARD 5	SR305C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$1,521,599.76	03/31/2029	\$1,521,599.76
100884	KA0.SR306C.LOCAL STREETS WARD 6	SR306C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$1,071,910.99	03/31/2029	\$1,071,910.99
100885	KA0.SR307C.LOCAL STREETS WARD 7	SR307C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$425,142.80	03/31/2029	\$425,142.80

100886	KA0.SR308C.LOCAL STREETS WARD 8	SR308C	Roadway Resurfacing, Roadway Reconstruction, and Roadway Upgrading will be combined into this new project. Each contract will be developed by ward to perform resurfacing, reconstruction and upgrading within the same geographic area. It is believed that combining all three elements into one contract will produce a comprehensive improvement of a neighborhood and will reduce disruption in the community. A detailed coordinated plan can be prepared for the entire neighborhood with participation from community leaders prior to the beginning of construction. This plan would include when streets would be closed, parking management issues, movement of vehicular traffic, temporary bus routes and other mitigation measures to facilitate access into and out of the neighborhood.	\$1,370,060.02	03/31/2029	\$1,370,060.02
100887	KA0.SR310C.STORMWATER MANAGEMENT	SR310C	Under this funding DDOT will address Stormwater, groundwater and flooding issues.	\$1,114,813.80	03/31/2029	\$1,114,813.80
100888	KA0.SR319C.LTCP MOU MEGA PROJECTS - DC WATER	SR319C	MOU with DC Water for the permitting and reviews of the DC Clean Rivers Project.	\$222,211.15	03/31/2029	\$222,211.15
100889	KA0.TID01C.TRAFFIC INFRASTRUCTURE DEVELOPMENT	TID01C	Design and construction of traffic signal infrastructure in support of developer funded signal works and mandated improvements	-\$28,041.56	03/31/2029	-\$28,041.56
100890	KA0.TOP00A.TRANSIT OPERATIONS AND DEDICATED FACILIT	TOP00A	Any projects undertaken to improve the quality, efficiency and/or safety of mass transit service. a. MATA capital projects b. MATA operating projects c. Rolling stock d. Circulator operations	\$9,918.00	03/31/2029	\$9,918.00
100891	KA0.TRL00C.TRAILS - MASTER PROJECT	TRL00C	The master project that organizes all of the trails in the District.	\$18,116,124.00	03/31/2029	\$18,116,124.00
100892	KA0.TRL01C.KLINGLE TRAIL COMPLETION	TRL01C	Klingle Valley Trail from Cortland Road to Porter St.	-\$17,717.04	03/31/2029	-\$17,717.04
100893	KA0.TRL03C.METROPOLITAN BRANCH TRAIL TO PINEY BRANC	TRL03C	Design and construction of the Metropolitan Branch Trail segment extending to Piney Branch	\$7,736,920.63	03/31/2029	\$7,736,920.63
100894	KA0.TRL09C.BUZZARD POINT TRAIL	TRL09C	Design and constructs extension of the Anacostia River Trail near the Buzzard Point neighborhood	\$3,336,351.00	03/31/2029	\$3,336,351.00
100895	KA0.TRL50C.TRAILS	TRL50C	Local funding for trail improvements	\$6,467,538.40	03/31/2029	\$6,467,538.40
100896	KA0.TRL52C.SUITLAND PARKWAY TRAIL REHABILITATION	TRL52C	Rehabilitation of the Suitland Parkway Trail	\$3,037.11	03/31/2029	\$3,037.11
100897	KA0.TRL53C.ARIZONA AVENUE CONNECTION TO CAPIAL CRES	TRL53C	A trail (approximately 500 linear feet) is proposed from the intersection of Arizona Avenue and Carolina Place NW connecting to the Capital Crescent Trail bridge over Canal Road and the C&O Canal, north of Arizona Avenue. The proposed trail would be located on National Park Service (NPS) and DDOT property adjacent to Arizona Avenue. The trail would terminate at the Capital Crescent Trail.	\$49,850.72	03/31/2029	\$49,850.72
100898	KA0.ZU000A.TRAVEL DEMAND MANAGEMENT	ZU000A	Any projects that employ strategies to reduce single occupancy driving in the city and seek to reduce roadway congestion. This includes services and facilities that promote safe and attractive walking and bicycling as well as programs that promote mass transit, and other creative ways to provide alternatives to auto travel as well as significant outreach, education and promotion. Intermodal facilities that also promote non-single occupancy vehicle travel are included as well. a. Bicycle and Pedestrian Management Program b. Commuter Connections c. Bike share and bike station d. Intermodal facilities	\$14,490,242.70	03/31/2029	\$14,490,242.70
100899	KA0.ZU040A.MET BRANCH TRAIL - FORT TOTTEN	ZU040A	Design and build a critical piece of the Met Branch Trail between Brookland and Ft. Totten.	\$231,365.66	12/30/2025	\$231,365.66

100901	KA0.ZU049A.STP-2015(010) FLORIDA AVE MULTI-MODAL TR	ZU049A	The Florida Avenue NE corridor is facing safety and operational challenges. A pedestrian was struck and killed on the corridor in a hit and run crash 2 years ago. The project provides recommendations for improving pedestrian, bicycle, auto, and transit access conditions while balancing the physical constraints of the area with the needs of a densifying corridor and the need to maintain the flow of traffic along the busy corridor. Recommended improvements are wider, buffered sidewalks; dedicated bicycle infrastructure on the west side of the corridor; more turn lanes and parking availability; safer access to transit; and a reconfigured Virtual Circle intersection to reduce confusion and congestion and improve pedestrian/bicyclist safety. Funds will be spent within 2 years of the time of obligation, approximately November 2017.	\$31,882.96	12/31/2022	\$31,882.96
100902	KA0.ZU053A.TAP-2016(034)LINCOLN CONNECTOR TRAIL	ZU053A	This project will provide up to 30% design for 2 miles of trail from the intersection of Bladensburg Rd/South Dakota Ave continuing along Fort Lincoln Dr.	\$224,799.66	12/30/2024	\$224,799.66
100905	KA0.ZU062A.CAPITAL BIKESHARE MARKETING & OUTREACH	ZU062A	Marketing for increasing bikeshare ridership in the District to support MoveDC modeshare goals. This is an active project under contract to Lyft International.	\$131,680.22	12/30/2024	\$131,680.22
100906	KA0.ZU066A.DISTRICT GODCGO	ZU066A	goDCgo is responsible for promoting the use of all sustainable transportation modes in the city through marketing and outreach. goDCgo's programming aims to reduce the number of single occupant vehicle (SOV) trips and vehicle miles traveled (VMT) in Washington, DC; encouraging commuters, residents, and visitors traveling in and to the District to bike, walk, carpool, telework, and take public transit; and making transportation more accessible and affordable to low-income individuals. goDCgo works directly with employers, hotels, event organizers, large institutions like hospitals and universities, residential properties, and community organizations to ensure the adoption of transportation benefits and amenities by stakeholders and decision-makers.	\$324,768.98	12/31/2026	\$324,768.98
100907	KA0.ZU069A.SIDEWALK CONSTRUCTION	ZU069A	Construction of missing sidewalk segments for SRTS. This is a 3-year sidewalk construction project with annual obligation.	\$393,394.51	12/30/2027	\$393,394.51
100908	KA0.ZU071A.ROCK CREEK PARK TRAIL	ZU071A	Rock Creek Park Multi Trail Project includes 3.7 miles of trail and a construction of a new Pedestrian Bridge.	\$1,861,058.53	12/30/2027	\$1,861,058.53
100909	KA0.ZU072A.BICYCLE AND PEDESTRIAN EDUCATION	ZU072A	Increase walking and bicycling to school and associated safety through planning, engineering, education, and enforcement.	\$47,482.34	05/31/2024	\$47,482.34
100910	KA0.ZU073A.FRIENDS OF KENILWORTH AQUATIC GARDENS	ZU073A	This project is part of DDOT's Recreational Trails Grant Program. Grant funds will be used to maintain trails within the Kenilworth Aquatic Gardens National Park, and to remove debris, litter, and invasive species from the Anacostia River Trail.	\$0.00	03/31/2029	\$0.00
100911	KA0.ZU074A.COMMUTER CONNECTIONS PROGRAM	ZU074A	The purpose of the Commuter Connections Program is to reduce mobile source emission through the reduction in the number of VMT, and support of other Transportation Control Measures. This project provides funding for Commuter Operations Center, Guaranteed Ride, Home, Marketing, Monitoring and Evaluation, Employer Outreach, and DC Kiosk.	\$0.00	10/30/2022	\$0.00
100912	KA0.ZU075A.STUDENT CONSERVATION ASSOCIATION	ZU075A	This Recreational Trails Program Grant will conduct maintenance on existing recreational trails in Pope Branch Park, Fort Davis, Fort Stanton, and Fort Mahan and Rock Creek Park.	\$0.00	03/31/2029	\$0.00
100913	KA0.ZU076A.DC FLAP DOT STUDY	ZU076A	Study the extension the 15th Street Cycletrack from Pennsylvania Avenue to the Jefferson Memorial	\$154,750.80	03/31/2029	\$154,750.80
100914	KA0.ZU077A.LIVING CLASSROOMS OF THE NATIONAL CAPITA	ZU077A	This project is a subproject of the DDOT Recreational Trails Grant Program to perform maintenance on recreational trails. The grantee (Living Classrooms of the National Capital Region) will conduct maintenance on the trails on Kingman and Heritage Islands and trail monitoring and provide youth conservation and stewardship.	\$47,821.47	12/30/2027	\$47,821.47

100915	KA0.ZU078A.2020(025) SCHOOL AREA PLANNING ASSISTANCE	ZU078A	1. Prepare comprehension plans for eight schools 2. Design safety improvements for 10 additional schools. This is a 1 year project with annual obligation for PS and NPS expenses.	\$433,252.35	12/30/2027	\$433,252.35
100916	KA0.ZU079A.2021(003) COMMUTER CONNECTIONS PROGRAM	ZU079A	Closed	\$0.00	03/31/2029	\$0.00
100917	KA0.ZU080A.CMAQ - 2022(001) COMMUTER CONNECTIONS PR	ZU080A	Closed	\$118,858.96	03/31/2029	\$118,858.96
100918	KA0.ZU081A.ART - KENILWORTH PARK SOUTHERN SECTION	ZU081A	Designs a new segment of the Anacostia River Trail at Kenilworth Park	\$0.01	12/31/2025	\$0.01
100919	KA0.ZU082A.NEW YORK AVENUE STSCAPE AND TRAIL STUDY	ZU082A	Studies the feasibility of a streetscape and trail along New York Avenue, NE	\$28,289.49	02/28/2024	\$28,289.49
100920	KA0.ZUT10A.CM-8888(271)SOUTH CAPITOL STREET TRAIL	ZUT10A	The South Capitol Street Trail improves bicycle and pedestrian access along South Capitol Street/Overlook Avenue. The limits of the project extend for about 3.8 miles from the Firth Sterling Street/South Capitol Street intersection, southward along South Capitol Street/Overlook Avenue to Laboratory Road, and eastward under the I-295 overpass to Shepherds Parkway.	\$93,534.60	12/31/2023	\$93,534.60
101025	KA0.LMM14C.PARK MORTON	LMM14C	Private developer funded review work performed by DDOT	\$129,130.69	03/31/2029	\$129,130.69
101026	KA0.PMOY1A.METROPOLITAN PLANNING	PMOY1A	A project that manages planning in the District of Columbia.	\$680,399.17	02/28/2024	\$680,399.17
101027	KA0.PMOY2A.SIDEWALK CONDITION ASSESSMENT LEVERAGING	PMOY2A	This project will research the effectiveness of using LIDAR and machine learning to create sidewalk inventory and assess sidewalk condition. At the end of January 2023, the project is in solicitation phase and will kick off soon in the spring 2023.	\$2,029.63	06/30/2024	\$2,029.63
101028	KA0.SCG01A.SOUTH CAPITOL STREET GARVEE	SCG01A	This is Garvee Bond debt taken on by the S Capitol St. bridge.	\$16,122,625.00	03/31/2029	\$16,122,625.00
101029	KA0.ZU086A.2022(024) AWI - BUZZARD PT, FT. MCNAIR,	ZU086A	This is a project that covers the Anacostia Waterfront around Buzzard Point and Fort McNair and the corresponding improvements going on at each site.	\$8,634.80	12/31/2027	\$8,634.80
101069	Florida Ave and New York NE Intersection	101069	This capital project funds safety improvements at the intersection of Florida and New York Avenues.	\$634,434.74	04/30/2025	\$634,434.74
101100	Bridge Maintenance Program Management	101100	Bridge maintenance program management, develop Bridge Preventative Maintenance and Remedial Repair Prioritization Review Remedial Repair Designs and Delegation of Construction Work orders, Develop Bridge Capital Project Prioritization (CIP) including assisting in the preparation of scope and budget of the planned CIP projects, and other works.	\$786,326.80	12/31/2026	\$786,326.80
101101	KA0.2022030.DBE Supportive Services/ OJT Supportive Services	101101	A capital project that funds Equity and Inclusion support for the agency.	\$12,879.60	02/28/2024	\$12,879.60
101104	Evaluation of Different Curb Extension Treatments for Pedestria	101104	A project to evaluate curb extension treatments.	\$6,679.03	10/31/2024	\$6,679.03
101105	KA0.2022033.FY22 OJT Supportive Services	101105	A project that manages OJT support.	\$73,682.00	02/28/2025	\$73,682.00
101106	Innovative Freight Delivery Practices, Research & Analysis	101106	A project that investigates new freight delivery practices.	\$160,471.37	12/31/2027	\$160,471.37
101107	Measuring the effectiveness of DC Commuter Benefits Law and	101107	Investigates the benefits associated with the DC Commuter Benefits law.	\$1,374.17	01/31/2024	\$1,374.17
101108	Professional Capacity-Building Strategy	101108	This project provides training and educational experiences to build the technical capability and functional knowledge of DDOT employees to be a high-performing DDOT organization that will enhance community involvement and improve management's capacity.	\$23,291.74	02/28/2024	\$23,291.74
101109	School Area Planning Assistance	101109	Studies, designs, and installs safety infrastructure around schools	\$399,496.43	02/01/2025	\$399,496.43
101110	South Capitol Street Trail	101110	The trail that will extend along S Capitol St.	\$3,756,712.17	12/31/2027	\$3,756,712.17
101111	SPR - (State Planning & Research Program)	101111	This is a SPR fund that funds DDOT's State and Regional Planning efforts.	\$4,826,521.05	02/28/2024	\$4,826,521.05
101112	SRTS - Sidewalk and Safety Construction	101112	A project that carries out sidewalk and safety construction.	\$1,995,796.89	02/28/2027	\$1,995,796.89
101113	DC PLUG Feeder 00467 - Ward 3	101113	A project that undergounds utility assets in Ward 3.	\$0.00	10/30/2023	\$0.00
101114	KA0.MRRD3A.Kennedy St from 16th St to Georgia Ave NW Reco	MRRD3A	See the detail on Same Construction Project with new DIFS Number 101114.	\$2,911,456.38	02/28/2026	\$2,911,456.38
101115	Research Development and Technology Transfer	101115	A project that transfers research and development technologies.	\$65,663.54	04/30/2024	\$65,663.54
101119	S St from 4th St to 7th St NW Revitalization	101119	A project that revitalizes S St from 4th to 7th St NW	\$96,492.92	12/31/2025	\$96,492.92
101120	Commuter Connections Program	101120	A program that manages the Commuter Connections benefits.	\$45,942.46	12/31/2023	\$45,942.46
101121	3D Utility Location Depository - KA0	101121	A project that tracks the location of utility assets.	\$313,678.94	02/28/2025	\$313,678.94
101124	KA0.LMB28C.S ST. FROM 4TH ST. TO 7TH ST. NW STREETS	LMB28C	A project that revitalizes S St from 4th to 7th St NW	\$1,959,508.12	03/31/2029	\$1,959,508.12
101125	KA0.LMB36C.LANGSTON AND CARVER STREETSCAPES	LMB36C	A streetscape project that improves Langston and Carter.	\$250,000.00	03/31/2029	\$250,000.00

101126	KA0.PMOY3A.AASHTOWARE LICENSE FEES	PMOY3A	A project to pay DDOT's license for AASHTO.	\$0.00	01/28/2024	\$0.00
101127	KA0.PMOY4A.INNOVATIVE FREIGHT DELIVERY PRACTICES RE	PMOY4A	A project that investigates potential innovative freight practices.	\$162,750.00	12/31/2027	\$162,750.00
101128	KA0.TRL08C.ARBORETUM BRIDGE - MARYLAND AVE CONNECTI	TRL08C	A trail project that covers the Arboretum bridge and connects to Maryland Ave.	\$1,668,538.45	03/31/2029	\$1,668,538.45
101129	295 DMS Replacement	101129	DDOT owns two dynamic message signs (DMS) affixed to purpose-built gantries that have been nonoperational since their installation in the early 2000s. The two DMS are located in the northbound and southbound lanes of I-295, just north of the DC line. This project funds construction, construction management, and post-design services to replace these non-functioning DMS on the existing gantries.	\$687,715.26	08/01/2024	\$687,715.26
101131	Wheeler Road Safety Project	101131	The limit of work for this project is Wheeler Road from Alabama Avenue to Southern Avenue. The primary purpose of this project is to reduce crashes, reduce speeding and to significantly improve safety along this corridor for all users and transportation modes.	\$1,815,084.42	09/30/2030	\$1,815,084.42
101132	Connecticut Ave from Dupont Circle to California St NW Streets	101132	Designs and builds a streetscape project along Connecticut Ave., NW near Dupont Circle	\$12,062,537.05	09/30/2026	\$12,062,537.05
101133	Developer Mitigations	101133	A project that mitigates the impacts of developers on the public right of way.	\$488,556.06	07/07/2032	\$488,556.06
101134	Multimodal Safety Improvements - EFL	101134	A project dedicated to multimodal safety improvements.	\$0.00	09/30/2027	\$0.00
101135	Streetcar Vehicle Overhaul	101135	A project that overhauls Streetcar vehicles.	\$3,929,000.00	09/30/2042	\$3,929,000.00
101137	Suicide Prevention Barriers	101137	This project will allow DDOT to design suicide deterrent barriers on Taft Bridge	\$90,515.63	09/30/2030	\$90,515.63
101138	Met Branch Trail Ft Totten to Takoma PT 9121 ZU085A	101138	A project that build the Met Branch Trail to Takoma Park	\$429,039.78	12/30/2025	\$429,039.78
101139	National Road Network Pilot	101139	A pilot that builds out the National Road Network.	\$33,000.00	12/31/2027	\$33,000.00
101140	Mayfair Community Access Project, Anacostia Ave. Extension LM	101140	Reconstruction of Anacostia Ave. and Anacostia Ave extension to Foote St as part of the Anacostia Ave over Anacostia River outlet (Bridge 78) project MOD-4.	\$56,590.54	12/31/2023	\$56,590.54
101141	South Capitol St Trail	101141	New multi-use trail stretching 3.8 miles from the South Capitol Street and Firth Sterling Avenue SE intersection, south along South Capitol Street/Overlook Avenue to Laboratory Road, east under the I-295 overpass to Shepherd Parkway, and terminating at the Oxon Hill Farm Trail along DC Village Lane.	\$12,500,000.00	09/30/2027	\$12,500,000.00
101142	East Capitol St. Corridor Mobility & Safety	101142	Vehicular and Pedestrian mobility and Safety improvements including roadway geometry, traffic operations, congestion, drainage, signal, and streetlights. The limit of the project is from Burn Street to Southern Avenue SE	\$2,278,500.00	12/30/2025	\$2,278,500.00
101143	Multi-Modal Traffic & Safety Construction	101143	A project dedicated to multimodal safety improvements.	\$6,174,642.40	09/30/2027	\$6,174,642.40
101144	State Planning and Research - SPR - PT 9246	101144	Provide support for the District's transportation planning activities including regional, safety, traffic and infrastructure. Funding will be used to supports personnel and contractual services to carry out transportation planning needs in accordance with federal regulations, Title 23 and regulated under the Code of Federal Regulations (CFR) 23 part 420.	\$1,330,446.65	02/28/2024	\$1,330,446.65
101145	KA0. Highway Structures Preventive Maintenance and Repairs (M	101145	Work under this contract consists of performance of preventive maintenance activities and repairs on highway structures (bridges, overpasses, underpasses, freeways, ramps, culverts, viaducts, retaining walls, sign structures, etc.) under the ownership of the District of Columbia. Work locations will be assigned by the Engineer prior to commencement of work. Additional work will be assigned on an as-needed basis for the duration of the contract.	\$10,572,471.33	12/30/2031	\$10,572,471.33
101146	Curbside Management Study	101146	A study to measure curbside management.	\$662,500.00	09/30/2029	\$662,500.00
101148	Oxon Run Trail Phase 2	101148	A project to build out the second phase of the Oxon Run Trail.	\$813,750.00	05/30/2028	\$813,750.00
101149	M St. SE/SW Safety and Mobility Improvements	101149	A project to build out the second improvements of the M St. SE/SW Safety and Mobility.	\$7,225.00	09/30/2028	\$7,225.00
101151	Wisconsin Avenue Safety and Mobility Improvements	101151	A project to build out safety improvements on Wisconsin Ave.	\$1,000,000.00	09/30/2028	\$1,000,000.00
101152	AASHTOWARE License Fee	101152	A project for DDOT's AASHTO licences.	\$4,300.50	01/28/2024	\$4,300.50

101154	TRL05C - Anacostia Riverwalk Trail - Kenilworth Park Southern Section		101154	Anacostia Riverwalk Trail - Kenilworth Park Southern Section	\$86,800.00	09/30/2029	\$86,800.00
101155	Cyclomedica Paving Data Analysis		101155	A project for DDOT's Cyclomedica Paving license.	\$2,695.89	12/30/2028	\$2,695.89
101156	Theodore Roosevelt Bridge Rehabilitation		101156	Maintain the structure's service life for 30 years and improve safety by making necessary repairs to the existing structure. Improve safety by bringing the combined pedestrian/bicycle sidewalk into compliance with safety standards.	\$64,350,518.94	12/31/2030	\$64,350,518.94
101157	Advanced Transportation Management System		101157	A project for DDOT's Advanced Transportation Mitigation system.	\$101,301.94	05/01/2029	\$101,301.94
101158	FY23 Washington Union Station: East Hall Alcoves		101158	A project to revitalize Union Station's East Hall Alcoves.	\$26,777.52	09/30/2028	\$26,777.52
101159	Traffic Safety Inputs - Construction		101159	A project to construct Traffic Safety Inputs.	\$725,000.00	12/30/2031	\$725,000.00
101160	Canal Road Rock Slope Stability (LMB33C)		101160	The purpose of this contract is to carry out geologic mapping and investigation to provide preliminary design for stabilization of rock slope failure along the section of Canal Road, NW near Clark Place, NW (0.3 Miles) including additional section near George Town University Entrance (700 ft.)	\$671,873.15	11/30/2023	\$671,873.15
101161	FY23 Green Infrastructure Pilot Project - Construction		101161	A project to construct Green Infrastructure.	\$109,168.69	04/15/2029	\$109,168.69
101165	Metropolitan Planning		101165	A project for DDOT's metropolitan planning.	\$0.01	09/30/2025	\$0.01
101169	Bladensburg Road, NE Multimodal Safety and Access		101169	A project to improve Bladensburg Road's safety.	\$1,377,298.89	09/30/2029	\$1,377,298.89
101170	FY23 Green Infrastructure Pilot Project - Part 1 Design		101170	A project to construct Green Infrastructure.	\$109,168.69	03/01/2028	\$109,168.69
101171	FY23 Green Infrastructure Remote Monitoring Project		101171	A project to construct Green Infrastructure.	\$109,168.69	03/01/2028	\$109,168.69
101185	KA0.PAVEDC.LOCAL STREET PAVING	PAVEDC		A project to Pave across all 8 District wards.	\$29,940,440.33	12/31/2030	\$29,940,440.33
101190	I-395 HOV Bridge over Potomac River		101190	A project to conduct maintenance on I-395.	\$25,692,786.94	12/31/2031	\$25,692,786.94
101192	KA0.DCWCS.CDC WATER COST SHARING FUND	DCWCS		A project to share costs between DC Water and DDOT.	\$5,000,000.00	12/31/2030	\$5,000,000.00
101193	KA0.LMB56C.I-295 RECONNECTING COMMUNITIES	LMB56C		A project to reconnect communities along I-295.	\$2,000,000.00	12/31/2030	\$2,000,000.00
101194	KA0.LMS99C.SAFE STREETS FOR STUDENTS	LMS99C		A project to create safer spaces in the public right of way for students to get to and from school.	\$19,405,000.00	12/31/2030	\$19,405,000.00
101195	Truck Enforcement Equipment		101195	A project for truck enforcement equipment.	\$96,894.68	12/31/2026	\$96,894.68
101198	Benning Road Bridges and Transportation Improvement		101198	A project to improve the condition of the Benning Road bridge.	\$59,577,012.00	09/30/2029	\$59,577,012.00
101199	800 W Street, NW		101199	A project to build out a DDOT facility on W St NW	\$92,252.30	09/30/2026	\$92,252.30
101200	KA0_Commuter_Connections_Program		101200	A project to manage Commuter Connections benefits.	\$815,629.00	04/30/2030	\$815,629.00
101201	Pedestrian Bridge over Arizona Avenue NW Connecting Trail Ref		101201	The project is located in the Palisades neighborhood of northwest District of Columbia and consists of a 0.65-mile long section of the "Glen Echo Trolley" trail from Galena Place, NW, to Sherier/Nebraska Avenue, NW. It includes an existing 110-ft long pedestrian bridge crossing Arizona Avenue and an associated pedestrian access ramp on the west side of Arizona Avenue. The existing bridge, built in the early 1980s, has a vertical clearance of 14' 2" while the DDOT/AASHTO standard minimum is 17' 6".	\$432,517.58	03/01/2028	\$432,517.58
101202	Wisconsin Avenue and M Street NW Intersection Improvements		101202	Budget to advance recommendations from the Georgetown Transportation Access and Circulation Study. Study is currently managed by PSD (Ted Van Houten) and will conclude in summer 2024.	\$750,000.00	09/30/2029	\$750,000.00
101203	I-395 NB bridge over the Potomac River		101203	A project to conduct maintenance on I-395.	\$664,214.06	12/31/2027	\$664,214.06
101204	Battery Kemble Park and Fort Totten Park Trail Maintenance		101204	A project to conduct maintenance on Battery Kemble Park.	-\$50,113.40	02/01/2028	-\$50,113.40
101205	Anacostia Riverwalk Trailside Feature on 11th St SE		101205	A project to build out the trailside feature on 11th St SE.	\$50,734.50	02/01/2028	\$50,734.50
101206	Kenilworth Aquatic Gardens Trail Maintenance and Accessibility		101206	A project to carry out maintenance on Kenilworth Aquatic Gardens trail.	\$85,551.34	02/01/2028	\$85,551.34
101207	Kingman and Heritage Islands Trail Maintenance		101207	A project to maintain the trails along Kingman and Heritage Islands.	\$80,724.06	02/01/2028	\$80,724.06
101208	Conditions Assessment of Oxon Run Park		101208	A project to conduct a condition assessment on Oxon Hill Park.	\$143,337.84	02/01/2028	\$143,337.84
101209	Research Development and Technology Transfer - FY 24		101209	A technology transfer for research and development technology.	\$792,358.01	04/30/2025	\$792,358.01
101210	State Planning and Research Program - FY 24		101210	Provide major support for the District's transportation planning activities including regional safety, traffic and infrastructure.	\$2,593,035.07	02/28/2025	\$2,593,035.07
101211	KA0.2024007 Professional Capacity-Building Strategy		101211	Capacity building for DDOT staff.	\$5,936.21	03/01/2025	\$5,936.21
101212	Pennsylvania & Potomac Avenue, SE Intersection Safety Improve		101212	A project to conduct safety and mobility improvements along Pennsylvania Ave and Potomac Ave SE.	\$23,870,000.00	09/30/2029	\$23,870,000.00
101214	Trail and Bike Lane Counter Maintenance Program		101214	A program to maintain Trail and Bike Lane Counters	\$313,000.80	02/01/2028	\$313,000.80
101220	Relocation of FOB and Traffic Signals from 1338 G St SE		101220	This project relocates the Field Operations Branch from the G St Facility.	\$542,500.00	09/30/2025	\$542,500.00

101221	Rehabilitation of Pedestrian Bridge and Connecting Trail at Arizo	101221	A project to rehabilitate the Pedestrian Bridge and Connecting Trail at Arizona Ave NW.	\$9,493,750.00	10/01/2031	\$9,493,750.00
(blank)						
Grand Total						

Appendix P1Q25 - Federal Operating Grants FY23

KA0 FEDERAL OPERATING GRANTS FY2023

Grant No	Grant Title	Grant Purpose*	GAAP Category	Budget	Expense/Obligation	Variance
23IDCR	INDIRECT RECOVERY	Indirect Recovery from FHWA	PS/NPS	4,035,935	(159,494)	4,195,429
NHTSA1	NAT HIGHWAY TRANSPORT SAFETY ADMIN FY00	The National Highway Transportation Administration (NHTSA) is a formula grant for the institution of coordinated highway safety related programs to reduce traffic crashes, deaths, injuries and property damage, i.e., seatbelt safety, DUI, child car seats, Sober rides.	PS/NPS	4,352,320	4,164,506	187,814
PLANGR	METROPOLITAN PLANNING	Metropolitan & Statewide Planning for transportation planning activities, to assist in development of transportation improvement programs, long-range transportation programs and other technical studies.	NPS	413,981	413,981	-
PLANGS	METROPOLITAN PLANNING	Metropolitan & Statewide Planning for transportation planning activities, to assist in development of transportation improvement programs, long-range transportation programs and other technical studies.	NPS	-	-	-
UTR163	COOPERATIVE FOREST HEALTH MANAGEMENT AND FOREST HEALTH MONITORING	To protect, support and enhance the urban tree canopy in the District of Columbia.	PS/NPS	30,000	30,000	-
UTR168*	COOPERATIVE FOREST HEALTH AND FOREST HEALTH	To protect, support and enhance the urban tree canopy in the District of Columbia.	PS/NPS	-	(30,509)	30,509
UTR240	URBAN & COMMUNITY FORESTRY	For Arborists who operate the sawmill and administre the urban wood reuse program.	PS/NPS	94,686	94,680	6
UTR248	URBAN AND COMMUNITY FORESTRY	Increase Urban Tree Canopy across all District Ownerships; enhance public benefits from Trees and Forests and build UCF Program Capacity in Washington, DC.	PS/NPS	50,606	50,606	-
UTREE1	URBAN AND COMMUNITY FORESTRY	Department of Agriculture, Forest Service, provides assistance in the advancement of forest resources management; the encouragement of the production of timber; the control of insects and diseases affecting trees and forests; the control of rural fires; the efficient utilization of wood and wood residues; recycling of wood fiber; improvement and maintenance of fish and wildlife habitat; and the planning and conduct of urban and community forestry programs.	NPS	110,000	-	110,000
Grand Total				9,087,528	4,563,770	4,523,757
Data Source: DIFS Report (report run as of 1/9/24)						
*Grant was drawn down in FY23 and expenditures were moved.						

Appendix P1Q25 - Federal Operating Grants FY24

KAO FEDERAL OPERATING GRANTS FY2024							
Grant No	Grant Title	Grant Purpose*	GAAP Category	Budget	Expense/Obligation	Variance	
24IDCR	INDIRECT RECOVERY	Indirect Recovery from FHWA	PS/NPS	11,719,609	8,127,072	3,592,537	
NHTSA1	NAT HIGHWAY TRANSPORT SAFETY ADMIN FY00	The National Highway Transportation Administration (NHTSA) is a formula grant for the institution of coordinated highway safety related programs to reduce traffic crashes, deaths, injuries and property damage, i.e., seatbelt safety, DUI, child car seats, Sober rides.	PS/NPS	5,333,412	2,391,410	2,942,002	
PLANGR	METROPOLITAN PLANNING	Metropolitan & Statewide Planning for transportation planning activities, to assist in development of transportation improvement programs, long-range transportation programs and other technical studies.	NPS	1,095,836	58,664	1,037,172	
PLANGS	METROPOLITAN PLANNING	Metropolitan & Statewide Planning for transportation planning activities, to assist in development of transportation improvement programs, long-range transportation programs and other technical studies.	NPS	130,949	87,600	43,349	
UTR184	DISTRICT OF COLUMBIA URBAN AND COMMUNITY FORESTRY	Department of Agriculture, Forest Service, provides assistance in the advancement of forest resources management; the encouragement of the production of timber; the control of insects and diseases affecting trees and forests; the control of rural fires; the efficient utilization of wood and wood residues; recycling of wood fiber; improvement and maintenance of fish and wildlife habitat; and the planning and conduct of urban and community forestry programs.	NPS	225,700		225,700	
UTR051	DISTRICT OF COLUMBIA STATE FOREST ACTION PLAN IMPLEMENTATION	Supports 2020 DC State Forest Action Plan and the following national S&PF priorities: protect forests from threats and enhance public benefits from trees and forests.	NPS	163,000		163,000	
UTREE1	URBAN AND COMMUNITY FORESTRY	Department of Agriculture, Forest Service, provides assistance in the advancement of forest resources management; the encouragement of the	NPS	110,000	-	110,000	
Grand Total				18,778,506	10,664,746	8,113,760	

Data Source: DIFS Report (report run as of 12/18/23)
FY23, Agy Fund 8200

Appendix P1Q26 - Grant Applications

Program	Program Purpose	Lead Agency	Prior Submissions	Local Match Request for prior awarded submissions	Upcoming Submissions	Local Match Request for Upcoming Projects	Matching Requirements
RAISE	Transportation projects with significant local or regional impact – focus on sustainability + equity	DDOT	South Cap Circulator Facility; South Cap Street Trail (awarded); Claybrick Facility; Wheeler Road Safety Improvements (Awarded)	South Cap Street Trail - \$7,545,090; Wheeler Road - \$6,518,075	East Cap Corridor mobility and safety improvements; NY Ave over Anacostia River	East Cap - \$11.34 million NY Ave over Anacostia - \$5 million	80/20 unless in an area of persistent poverty or historically disadvantaged community
MEGA / INFRA	Large, complex projects likely to generate national or regional economic, mobility, or safety benefits	DDOT	East Capitol Street Safety & Mobility Improvements; South Cap Phase 2, Segment 3; Southeast Blvd/Barney; Claybrick Circulator Facility, H Street Bridge, Benning Road	If successful: East Capitol Street Safety & Mobility Improvements - \$11.3 million H Street Bridge - \$109.7 million Benning Road - \$3.75 million	TBD	TBD	75 percent Federal/25 percent non-Federal for New Compacts; 50 percent Federal/50 percent non-Federal for Existing Compacts
Low/No Emissions and Buses / Bus Facilities	Purchase or lease of zero-emission and low-emission transit buses as well as acquisition, construction, and leasing of required supporting facilities	DDOT	Circulator Electric Bus purchase (awarded), South Capitol Circulator Facility; Claybrick Circulator Operations and Maintenance Facility	Circulator Electric Bus Purchase - 11,819,033.00	TBD	TBD	80/20 unless overmatch provided in application
Bridge Investment Program	Reduce the overall number of bridges in poor condition, or in fair condition at risk of falling into poor condition	DDOT	Theodore Roosevelt Memorial Bridge, Southwest Freeway, I-395 NB Bridge	I-395 NB Bridge - \$18 million	Southwest Freeway and NY Ave over Anacostia	Southwest Freeway - \$19.8 million NY Ave over Anacostia - \$9.6 million	80/20; or 90/10 if project is an off-system bridge
Reconnecting Communities/ Neighborhood Access	Reconnecting communities that were previously cut off from economic opportunities by transportation infrastructure	DDOT	I-295/DC 295 Revision; 11th Street Bridge Park (supported)	\$2.2 million if successful	TBD	TBD	80/20
SMART	Conduct demonstration projects focused on advanced smart community technologies and systems to improve transportation efficiency and safety	DDOT	Intersection Safety Improvements, EV Charging / Smart Grid	N/A	TBD	TBD	N/A
PROTECT	make transportation infrastructure more resilient to future weather events and other natural disasters by focusing on resilience planning, making resilience improvements to existing transportation assets and evacuation routes, and addressing at-risk highway infrastructure.	DDOT	Nannie Helen Burroughs Underpass Improvements	N/A	TBD	TBD	100/0
ATTAIN	The Advanced Transportation Technologies and Innovative Mobility Deployment (ATTIMD) program, also known as the Advanced Transportation Technology and Innovation (ATTAIN) program, provides funding to deploy, install, and operate advanced transportation technologies to improve safety, mobility, efficiency, system performance, intermodal connectivity, and infrastructure return on investment.	DDOT	N/A	N/A	TBD, but DDOT is proposing a Digital Infrastructure Pilot that would install cameras and light detection and ranging (LIDAR) sensors on fixed infrastructure and on select vehicles to collect real-time data in Southwest DC.	\$1.2 million	80/20
High Priority Program – Innovative Technology Deployment (HP-ITD)	The HP-ITD program is to advance the technological capability and promote the deployment of intelligent transportation system applications for Commercial Motor Vehicle operations, including CMV, commercial driver, and carrier-specific information systems and networks, and to support/maintain CMV information systems/networks to (i) link Federal motor carrier safety information systems with State CMV systems; (ii) improve safety and productivity of CMVs and commercial drivers; and (iii) reduce costs associated with CMV operations and regulatory requirements.	DDOT	Repairing and upgrading the Weigh-in-Motion (WIM) systems and Replace the existing oversize/overweight (OSOW) permitting system with a state-of-the-art system	N/A	TBD	TBD	100/0

State Capacity Program for Invasive Species (Non-Federal Lands)	need to build and maintain capacity around invasive species work to accomplish the Bipartisan Infrastructure Law's (BIL) broader ecosystem restoration objective and the invasive species provision	DDOT	Contract work to aid in monitoring, prevention, and suppression of invasive species and pathogen species to sustain health of urban forest ecosystem.	N/A - DDOT submitted waiver	TBD	TBD	1:1 match but match waivers and reductions are available
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Appendix P1Q28 - Surplus FY23 Balance Explanation

Department of Transportation (KA0)
 FY 2023 Budget Balance Explanations

Local Fund

APPR FUND 1010 ACCOUNT GROUP	FY23 Budget	FY23 Expenditures	Variance	Comments
701100C - 701500C	\$ 67,065,515	\$ 68,533,043	\$ (1,467,528)	Balance is due to overspending in overtime and additional gross pay.
PS	\$ 67,065,515	\$ 68,533,043	\$ (1,467,528)	
711100C	\$ 920,144	\$ 789,386	\$ 130,758	Balance is due to spending less than anticipated for office supplies and uniforms; Project Delivery (\$27k), Operations Admin. (\$87k), Performance Admin. (\$12k) and Agency Financial Operations (\$5k).
712100C	\$ 4,258,320	\$ 4,128,471	\$ 129,849	Balance is due to spending less than anticipated for telecommunications.
713100C	\$ 3,614,212	\$ 3,237,513	\$ 376,699	Balance is due to spending less than anticipated for support services; Project Delivery (\$41k), Operations Admin. (\$159k), Administrative Admin. (\$6k), Performance Admin. (\$34k), Office of the Director (\$134k), External Affairs Admin. (\$1k) and Agency Financial Operations (\$1k).
713200C	\$ 71,516,040	\$ 70,199,572	\$ 1,316,468	Balance is due to spending less than anticipated for contracts; Project Delivery (\$206k), Operations Admin. (\$852k), Administrative Admin. (\$243k), Performance Admin. (\$7k) and External Affairs Admin.(\$9k).
714100C	\$ 2,524,045	\$ 2,522,941	\$ 1,104	Balance is due to spending less than anticipated for Operations Admin.
717100C	\$ 201,319	\$ 125,261	\$ 76,058	Balance is due to spending less than anticipated for equipment purchases; Project Delivery (\$19k), Operations Admin. (\$52k) and Agency Financial Operations (\$5k).
NPS	\$ 83,034,079	\$ 81,003,143	\$ 2,030,936	
Total - 1010	\$ 150,099,594	\$ 149,536,186	\$ 563,408	

Appendix P1Q37 - Studies

Study	Purpose	Status
Measuring the effectiveness of DC Commuter Benefits Law and its impact on sustainable mode choices in Washington, DC.	This research aims to evaluate the effectiveness of the DC Commuter Benefits Law in Washington, DC using a comprehensive survey. This survey will assess employers' adoption of and compliance with the DC Commuter Benefits Law, commuters' enrollment in the newly offered benefits, as well as employers' and commuters' response to the three types of benefits contained in the DC Commuter Benefits Law. The ultimate goal of this survey is to reveal what else we need to do pragmatically to adopt pre-tax benefits, direct benefits, and employer-provided transportation. In addition, this information will help us encourage more people to use sustainable modes and use pre-tax benefits.	Task order issued in Q2 FY23. In Q1 FY24, DDOT has provided final comments on survey instrument. Survey to be conducted through Howard University contract.
Evaluation of Different Curb Extension Treatments for Pedestrian Comfort and Safety at Intersections	DDOT has installed several curb extension treatments throughout the city. While DDOT has heard that these treatments are appreciated by impacted communities, evaluation is needed to determine the impacts on safety and comfort for pedestrians at these locations. This project will collect survey and video data that will be used to measure these impacts for pedestrians, focusing on permanent curb extensions, tactical curb extensions, and painted mural curb extensions.	Task issued in FY23 Q2 with subcontracting taking place in FY23 Q4. Project will require an extension due to extensive contracting and subcontracting delays.

<p>Identifying and Intervening with High-Risk Drivers</p>	<p>Every year there are dozens of recorded driving-related fatalities, thousands of traffic crashes, and hundreds of thousands of driving violations (speeding and dangerous driving) in the District. With 27 traffic fatalities in 2019 and 209 crashes resulting in injuries to date in 2020, we are far from the District’s goals of achieving zero traffic fatalities by 2024.</p> <p>DDOT, the Department of Motor Vehicles (DMV), the Metropolitan Police Department (MPD), and The Lab @ DC in the Office of the City Administrator (OCA) are working together on this project to identify drivers at high risk of being involved in a serious crash and to test proactive interventions to these high-risk drivers.</p>	<p>DDOT’s Research funds are supporting this effort led by The Lab @ DC. Funds were obligated in late CY2021. Mailers to the high-risk drivers were sent in early CY2023 with subsequent impact analysis done by The Lab @ DC. Final report is pending.</p>
<p>Low-Income Transit Fare Pilot Program Evaluation</p>	<p>To learn whether and to what extent cost is a key barrier to transit equity, DDOT is partnering with The Lab @ DC, WMATA, DOEE, and the World Bank to conduct a randomized evaluation of a fully and partially subsidized Metro transit program. Can a subsidized fare program for low-income residents increase (1) mobility through greater usage of public transit and (2) other measures of social and economic well-being?</p>	<p>DDOT’s Research funds are supporting this effort led by The Lab @ DC. Funds were obligated in late CY 2021. FY 2023 saw the distribution of all free/reduced cost fare passes to selected participants and the preliminary analysis of the impact. Work was complicated by WMATA launching an independent LIFT project during the project timeframe. Project has been extended into early CY 2024.</p>
<p>Tax Revenue and Telecommuting</p>	<p>The main objective of this research is to investigate the most influential parameters and possible scenarios affecting the District’s Highway Trust Fund (HTF) revenues due to increased telecommuting and changes in commute mode in order to propose a multi-criteria decision-making model for transportation tax revenue generation. The final report will identify trends in HTF funds and make recommendations for possible ways to avoid insolvency.</p>	<p>Work was performed by Morgan State University (subcontracted through Howard University). A final report was delivered in early CY 2023 and invoicing issues were resolved in late CY 2023. Report is not yet published while it is undergoing copyediting.</p>

<p>Pedestrian and Cyclist Intersection Safety Sandbox</p>	<p>The research is intended to implement a sandbox for one or more pilot or demonstration projects that use emerging technology solutions to improve pedestrian and/or cyclist safety in intersections. The sandbox will encompass a single intersection or corridor within the District.</p> <p>Envisioned solutions include:</p> <ul style="list-style-type: none">- Technology that enhances DDOT's situational awareness of intersection activity to inform safety improvements-Technology that provides auditory or visual alerts for pedestrians, cyclists, and/or drivers approaching crosswalks based on real-time activity in the intersection <p>The research will fund a consultant to facilitate the program management and evaluation of this sandbox project. The primary tasks for the consultant will be to assist DDOT in finding an appropriate mix of vendors, facilitate pilots and provide incentive funds to help cover vendor pilot costs (using funds from project budget), and evaluate the pilots.</p>	<p>Final report is under revision.</p>
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<p>Bicyclists vs. Right Turn Vehicles: Optimizing Design Based on Conflict Risk Data</p>	<p>While protected bike lanes are very safe for users while cycling behind the protection, cyclists must cross intersections where there is no physical protection. Between 2014 and 2016, 44% of bicyclist fatalities in urban areas occurred at intersections. Of the intersection fatalities during that period, vehicle right turn vs bicyclist in the same direction ("right hook" crashes) were listed in the Top 7 most common crash types. There is a lack of data on crashes and on near-misses to inform facility design.</p> <p>This project is seeking to quantify the safety effects of intersection design treatments recommended in national guidance and evaluate other key contextual elements known to impact bicyclist safety by studying the frequency and severity of detected conflict events. This study is being done in collaboration with other North American cities to conduct similar, parallel studies so that findings can be shared and generate a database for future research.</p>	<p>Final report is under revision.</p>
<p>Advisory Bicycle Lanes Evaluation (part 2)</p>	<p>Advisory bicycle lanes are not part of the Manual on Uniform Traffic Control Devices (MUTCD). In order to install these facilities and to support the ongoing evolution of permitted roadway features, DDOT must conduct an experiment and evaluate the designs. Phase 2 of this project includes the "after" evaluation and final report.</p>	<p>Final report is under revision.</p>

<p><u>Digital Trust for Places and Routines (DTPR) Learning Cohort</u></p>	<p>Digital Trust for Places and Routines (DTPR Standard) is an emerging open-source “system-to-people” visual communication standard for transparency and accountability around digital technology in the places where people live and work. It includes a standard dictionary of concepts around digital tech and data practices, and a standard set of icons and design patterns to quickly and clearly communicate those concepts. DDOT participated in a cohort of implementation pilots in 2021/2022 to facilitate demonstrations of this DTPR Standard and provide shared learning opportunities between the Cohort members. DDOT linked the DTPR pilot to the Pedestrian and Cyclist Safety Sandbox project.</p>	<p>Final report is under revision.</p>
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<p>Building Up Agency-Wide Automated Image Processing Capability to Inform Safety and Mobility</p>	<p>DDOT frequently uses camera imagery (e.g., panoramic street-level photography, time-lapse cameras, closed-circuit television (CCTV) cameras) to better understand traveler behavior and existing configuration and condition of the roadway and associated infrastructure. To date, much of the processing of this imagery has been done manually, which often proves costly and inefficient, thereby limiting the degree to which DDOT is able to use camera imagery.</p> <p>Advances in artificial intelligence and machine learning have the potential to speed up and improve processes for analyzing camera imagery. DDOT staff recognize the need for a consistent, agency-wide approach to ensure quality of analysis, maximize utility across divisions, and minimize any duplication of effort.</p> <p>This project will develop a roadmap for a DDOT-wide approach to automated image processing, ultimately enhancing DDOT's ability to assess traveler behavior and roadway conditions for planning, design, and operations.</p>	<p>No suitable consultant was originally found. DDOT intends to contract with the Volpe Center in Cambridge, MA to undertake the work. Delays have arisen regarding contracting methods. Expected to start in CY 2024.</p>
<p>Sidewalk Condition Assessment Leveraging Machine Learning/AI and Mobile LiDAR</p>	<p>This research project seeks to demonstrate the feasibility of mobile LiDAR data as a cost-effective means to support efficient inventory and condition assessment of sidewalks at DDOT. The objective of this research project is twofold: 1) to develop and validate an improved point cloud data processing method that can automatically map pedestrian infrastructure 2) if it proves feasible, to apply the developed, automated method to the city-wide mobile LiDAR dataset collected by CycloMedia and generate a complete pedestrian infrastructure map in the entire District.</p>	<p>Subcontracting delays with Howard University (the University of Massachusetts- Amherst will be performing the work) led to a late start. Contract is in place as of FY2023 Q3.</p>

<p>Autonomous Vehicle Testbed Pilot Design and Evaluation</p>	<p>This research project is a pilot of a broader testbed. The research project will prove out the feasibility of the monitoring technologies and approaches at 3 locations and develop a deployment plan for the full testbed. It will also start the community engagement process around the notion of an AV testbed to ensure the community is a partner at the table in this effort, informing and participating in the testing and evaluation of AVs. Finally, it will build the data management structure that will enable broader use of this data by DDOT, academics, and other public agencies, as well as enabling public transparency around AV performance.</p>	<p>Project was selected in mid-2023 through the Research Programs annual solicitation and selection process for inclusion in the FY2024 work program. Obligation/contracting planned for 2024.</p>
<p>Residential Parking Permit Boundary Study</p>	<p>This project will explore how changes to RPP boundaries and policies could encourage residents to use safer and more sustainable modes of transportation. RPP parking is priced the same, regardless of location, demand, or occupancy patterns. In this way, the RPP program is inequitably implemented: some residents have plentiful parking near their homes and enjoy free parking near retail, while others have limited parking near their homes. In most cases, the residents living near retail pay far below “market rate” for their on-street parking.</p> <p>DDOT is interested in exploring scenarios for RPP boundaries that incorporate the District’s goals and build upon innovative practices in residential parking permitting.</p>	<p>Project was selected in mid-2023 through the Research Programs’ annual solicitation and selection process for inclusion in the FY2024 work program. Obligation/contracting planned for 2024.</p>

<p>Developing multi-modal measures of effectiveness (MMMOE) scoring tool for DDOT project design alternative evaluation and selection</p>	<p>The Multi-Modal Measures of Effectiveness (MMMOE) Scoring Tool is being developed to assess and compare transportation projects and design alternatives for multimodal access and amenities. This tool integrates District Department of Transportation (DDOT) standards and design manual preferences for multi-modal project elements with divided criteria and scoring related to:</p> <ul style="list-style-type: none"> - Pedestrians - Bicycles and micromobility devices - Transit - Traffic calming and speed management - Traffic operations and capacity - Curbside management 	<p>Conducting additional case studies to test the sensitivity and robustness of the tool. Draft version of the online application of this tool has been developed and is currently under review and refinement. Further review is being performed Chief Project Delivery Officer.</p>
<p>Development of pedestrian crossing treatment selection guidelines</p>	<p>DDOT is to update Section 31.6.2, and specifically Table 31-3, in a future revision of the DDOT Design and Engineering Manual (current edition is January 2019). The first part of the project includes data collection utilizing recorded video to gain insights into compliance and safety outcomes at Rectangular Rapid Flashing Beacons (RRFBs), W11-2 LED-embedded (LED-em) flashing signs, and High-intensity Activated crossWalk (HAWK) signals. The proposed task will also include a literature review as well as of the development of guidance as to when certain pedestrian crossing treatments should be used. The following pedestrian control options were selected:</p> <ul style="list-style-type: none"> - Crosswalk removal or no crosswalk - W11-2 LED-embedded (LED-em) flashing signs - Rectangular rapid flashing beacons (RRFBs) - Geometric interventions (e.g., median refuge islands, curb extensions) - High-intensity Activated crossWalk (HAWK) Signals - Full Traffic Signals 	<p>Data has been collected and preliminarily analyzed at sample locations with W11-2 LED-embedded flashing signs and with RRFBs. Due to the low numbers of activations and pedestrian observations at some chosen sites, additional data will have to be collected. A few research questions have been raised during the study that are worth being further investigated, including:</p> <ul style="list-style-type: none"> - Why are pedestrian activation rates so low, particularly for W11-2 LED-embedded signs? How do yielding rates compare between W11-2 LED-em and RRFBs? - Are there cases where RRFBs can be used on higher volume/wider roadways?

Appendix Q38 and Q39 – Audits and Investigation

I. DC Streetcar Construction Program Audit

a. Info:

- i. D.C. Inspector General, 18-1-04LA, 11/27/2019

b. Findings:

- i. DDOT struggled to manage its Streetcar program because DDOT could not adapt and respond to changes in the project, scope, schedule, and budget
- ii. DDOT has an opportunity to improve management of the Streetcar program over the next 6 years

c. Recommendations:

- i. Implement a project controls system to track budgets and costs variations as described in the 2012 project management plan.
- ii. Periodically update the project management plan for scope, schedule, and budget variations as the project progresses.
- iii. Implement project scheduling to control the risk associated with the Streetcar Program time completion goals as described in the project management plan.
- iv. Ensure that the District's annual budget book reflects accurate and up-to-date project milestone data, and progress assessment information.
- v. Develop additional controls to enforce policies and procedures for checking and verifying all streetcar related invoices and to ensure the program manager issues and manages all task and purchase orders.
- vi. Ensure the Streetcar program manager position requires practical experience and technical expertise on supervision, monitoring, and documenting Streetcar Program performance.
- vii. Improve the existing knowledge management system to capture key programmatic information, expertise, documentation, and the rationale for decisions.
- viii. Establish a management structure with centralized authority over streetcar operation, maintenance

d. Implementation Status:

- i. DDOT has demonstrated that a project control system has been in place and the new Program Management Consultant contract was issued in FY20.
- ii. DDOT worked with the Program Management Consultant to improve scope and budget tracking of the project control system and has a draft Scorecard process for project controls.
- iii. DDOT has demonstrated that a project scheduling system has been in-place. The General Engineering Consultant has also created a Master Schedule, which is reviewed monthly.
- iv. DDOT has the project documented in the Capital Improvement Budget Book and has explained the mitigating circumstances that impact project descriptions and milestone data in the budget.
- v. DDOT uses the "E-Invoicing" system that electronically tracks the review/approval of invoices and has requested OIG provide a courtesy review of the Transit Delivery internal invoice audit process.

- vi. DDOT has hired a Rail Branch Manager who has practical experience and technical expertise in rail maintenance, operations, and safety.
- vii. DDOT had the General Engineering Consultant add elements of the Knowledge Management System in the Project Management Plan to document decisions. Project Management Consultant has drafted a program knowledge management plan and created a Sharepoint document tree to be implemented for record keeping.
- viii. DDOT has established a management with the Rail Branch Manager having centralized authority over the Streetcar program.

II. District Department of Transportation Highway Trust Fund Financial Statements for Fiscal Years Ended September 30, 2019 and 2018

- a. Info:
 - i. Inspector General, 20-1-12KA, 1/31/2020
- b. Findings:
 - i. Page 2: "In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Fund as of September 30, 2019 and 2018, and the changes in its financial position for the years then ended in accordance with accounting principles generally accepted in the United States of America."
- c. Recommendations:
 - i. No recommendations
- d. Implementation Status:
 - i. N/A

III. COVID-19 Federal Funding Streams Available to the District of Columbia

- a. Info:
 - i. Office of the D.C. Auditor, 5/8/2020
- b. Findings:
 - i. Page 10: "Under the Section 5307 Urbanized Area Formula program, the Washington, D.C., region (DC-VA-MD) is eligible for approximately \$1 billion from CARES Act transportation funding, with the District of Columbia specifically designated for \$535,656,802"
- c. Recommendations:
 - i. No recommendations
- d. Implementation Status:
 - i. N/A

IV. Highway Trust Fund Forecast Statements for Fiscal Years 2020-2024

- a. Info:
 - i. D.C. Inspector General, 20-1-12KA(a), 5/21/2020
- b. Findings:
 - i. Page 8: "In our opinion, the accompanying forecast is presented, in all material respects, in accordance with the guidelines for presentation of a forecast established by the American Institute of Certified Public Accountants, and the underlying assumptions are suitably supported and provide a reasonable basis for management's forecast."

- c. Recommendations:
 - i. No recommendations
- d. Implementation Status:
 - i. N/A

V. Prime Contractor for the Streetcar Program Billed and Received \$5.2 Million in Improper Payments from the District

- a. Info:
 - i. D.C. Inspector General, 19-2-22KA, 9/23/2020
- b. Findings:
 - i. The prime contractor charged, and DDOT paid, \$5.2 million in improper payments.
 - ii. The prime contractor charged DDOT twice for managing subcontracting work.
 - iii. Prime Contractor Charged DDOT for Unauthorized Subcontractors' Work
 - iv. Prime Contractor Charged DDOT for Services that may not have been Rendered
 - v. Prime Contractor Charged DDOT Direct Labor Costs not Specifically Incurred for the Contract
 - vi. Prime Contractor Charged DDOT Overhead in Excess of Actual Costs
 - vii. Prime Contractor Charged DDOT Overhead in Excess of Usual and Customary Charges
 - viii. Prime Contractor Charged DDOT an Excessive Fee for Service
 - ix. Prime Contractor Charged DDOT Unallowable First-Class Air Travel
- c. Recommendations:
 - i. Recoup \$317,043.09 in unauthorized subcontracting charges.
 - ii. Recoup \$935,544 or obtain evidence demonstrating that these expenses were incurred as required by District regulations.
 - iii. Recoup \$94,413 in direct labor costs not specifically incurred for the contract.
 - iv. Recoup \$580,515 in excess of actual overhead costs.
 - v. Recoup the difference in cost between \$73,250 in first class air travel charges and the applicable cost of the standard air fare rate.
 - vi. Recoup \$11,772 in unreasonable lodging expenses.
 - vii. Recoup \$1,897.28 in unallowable employee meal and alcohol charges.
- d. Implementation Status:
 - i. DDOT provided that the Contract Section G.3.4 allows subcontracted work to be billed to the District "at cost (including direct and indirect costs, overhead, and profit), plus a negotiated administration fee.
 - ii. DDOT coordinated with OCP to review approvals for the sub contractors. OCP provided documentation indicating Docetail CRG, K&J Consulting, and Kensington were approved sub-contractors. OCP did not have an approval for Tina Boyd & Associates. The amount that should be recouped is \$317,043.09, which is the amount invoiced by the sub-contractor Tina Boyd & Associates.
 - iii. DDOT concurs that invoices noted were submitted with supporting documentation, so this amount should be recouped.

- iv. DDOT concurs that the Contractor charged additional direct costs to DDOT above the costs that were paid to employees via payroll in addition to their overhead rate, which is above and beyond allow expenses.
- v. DDOT concurs the Contractor 's estimated overhead (OH) rate charged was more than the subsequent audited overhead rate for 2010 – 2018. The Contractor did not provide a reconciliation of the charges to adjust for the higher OH rate once the audited rates were available.
- vi. DDOT provided that the corresponding contract did not specifically require the use of the home overhead rate versus a field overhead rate.
- vii. DDOT worked with OCP and provided that older contracts did not institute a cap or maximum percentage fee.

VI. Update to the OIG's Final Report on the Audit of the Streetcar Program Prime Contractor

- a. Info:
 - i. D.C. Inspector General, 11/5/2020
- b. Findings:
 - i. Update on DDOT's original dispute of Recommendations 5 and 7 from "Prime Contractor for the Streetcar Program Billed and Received \$5.2 Million in Improper Payments from the District." DDOT has come to the agreement with OIG that it should recoup all overpayments of overhead costs and excessive fees
- c. Recommendations
 - i. No recommendations
- d. Implementation Status:
 - i. N/A

VII. Highway Trust Fund Financial Statements (With Independent Auditor's Report) For Fiscal Years Ended September 30, 2021 and 2020

- a. Info:
 - i. D.C. Inspector General, 22-1-16KA, 1/31/2022
- b. Findings:
 - i. No findings
- c. Recommendations
 - i. No recommendations
- d. Implementation Status:
 - i. N/A

VIII. Examination of the Forecasted Statements of Estimated Funding and Uses of the Highway Trust Fund

- a. Info:
 - i. D.C. Inspector General, 22-1-16KA(a), 5/23/2022
- b. Findings:
 - i. No findings
- c. Recommendations
 - i. No recommendations
- d. Implementation Status:
 - i. N/A

IX. Vision Zero Audit

- a. Info:
 - i. Office of the D.C. Audit, 3/16/2023
- b. Findings:
 - i. DDOT used resources to conduct safety studies that proactively identified the District's most dangerous roadways. but did not incorporate the results into a comprehensive database to target, track, and document traffic safety investments which delayed action to mitigate traffic danger
 - ii. progress was being made to include equity in the FY 2023 capital project selection, DDOT did not have effective systems in place to provide equity data on completed capital projects
 - iii. DDOT has taken many actions to implement Vision Zero, failing to issue a progress report between 2016 and 2022 impeded monitoring and left stakeholders in the dark on progress and additional actions needed to make the District's roadways safer for all users
- c. Recommendations:
 - i. DDOT should create a robust data framework that compiles all proactive study recommendations and other data into a database that is used to develop, update, and publicize a High Injury Network.
 - ii. DDOT should use the High Injury Network to prioritize project selection based on safety and equity.
 - iii. DDOT should create policies and procedures that detail staff roles and responsibilities for the creation and maintenance of a comprehensive database, development of a High Injury Network, use of the High Injury Network for project selection, and required documentation for project selection, including when projects are not represented in the High Injury Network
 - iv. Capital projects should be documented in ProTrack+ so that historical data can be analyzed to measure progress on equity goals.
 - v. The Traffic Engineering and Safety Division (TESD) should create policies and procedures for medium projects including the selection of projects, tracking project costs, monitoring each project, ensuring document retention, and monitoring achievement of equity goals.
 - vi. DDOT should determine the cost of TSIs and track where investments are being made.
 - vii. The Deputy Mayor for Operations and Infrastructure and DDOT should assess the number of FTEs needed to carry out the mission of the Vision Zero Division and request appropriate funding.
 - viii. The Mayor and D.C. Council should support the number of dedicated FTEs for the Vision Zero Division based on a well-documented request from DDOT.
 - ix. The Mayor and the D.C. Council should fund the Vision Zero Omnibus Amendment Act to the extent required to implement provisions to reach zero fatalities.
 - x. DDOT should allocate sufficient resources for continuous before/after evaluations and set targets in its annual performance plan to include how many

safety improvements were assessed and whether investments have been worthwhile.

- xi. DDOT should establish agency-wide and division-level Vision Zero policies and procedures that demonstrate how DDOT will achieve its objective and address related risks to the Vision Zero goal
 - xii. DDOT and the Deputy Mayor for Operations and Infrastructure should ensure the Vision Zero Action Plan is a living document with measurable equity strategies, target completion dates, estimated costs, and clear responsibilities for releasing annual progress reports and action plan revisions.
 - xiii. DDOT should identify who is responsible for completing and publishing annual Vision Zero progress reports that include small Traffic Safety Investigations, medium, and large capital safety improvements to update residents and policy makers about the progress of the initiative and any shifts in priorities.
 - xiv. The D.C. Council committee with oversight for DDOT should request that DDOT submit the annual Vision Zero progress report in its annual performance oversight submission to the D.C. Council.
 - xv. The Mayor should ensure that revenue from the issuance of the bicycle awareness license plate is properly transferred to the Vision Zero Pedestrian and Bicycle Safety Fund consistent with D.C. Code.
 - xvi. The Deputy Mayor for Operations and Infrastructure should ensure there is a documented status assessment of outstanding Vision Zero legal requirements and action plan strategies, the action plan remains a living document, and annual progress reports are done.
 - xvii. The Mayor should hold quarterly Vision Zero CapSTAT or similar accountability meetings to ensure agencies have necessary funding and resources to implement Vision Zero.
 - xviii. DDOT should allocate sufficient FTEs to the Traffic Engineering and Safety Division to strengthen program communications, address TSI backlogs and develop policies and procedures detailing how to complete traffic safety studies, document the investigations, and communicate the results of the investigations to residents.
 - xix. DDOT should automate the process to ensure each resident who submits a TSI request receives a notification of how the TSI met or did not meet TSI criteria.
 - xx. DDOT should train engineers on how to navigate and input data into Cityworks.
 - xxi. DDOT should assess whether the current 311 request process has made an impact on the number of incomplete applications and determine if additional changes to the policy are necessary.
- d. Implementation Status:
- i. In progress- DDOT has had a High Injury Network since 2015, and updated it in 2019 and again in 2022, based on the most recent crash, injury, and fatality data. The High Injury Network is publicly available on the Vision Zero website. DDOT is currently creating a more robust database to track projects on the HIN

- ii. Completed - the HIN serves as DDOT's guide for capital project prioritization both for the development of annual workplans and budget requests formulation.
- iii. Completed - DDOT has established the bureaucratic infrastructure to develop, maintain and use the HIN for strategic decision making purposes
- iv. Completed - an increasing share of our projects are being documented in ProTrack+.
- v. Completed - As part of the development of TESD's FY2023 Work Plan, prioritization and selection criteria have been established and implemented for each medium scale project type including Protected Bike Lanes, Bus Priority Projects, Corridor Projects, and High Injury Network Projects. TESD's FY2023 Work Plan also includes smaller scale projects under the Annual Safety Program (ASAP) and the new Vision Zero Hardening program. Data-driven prioritization criteria have been developed for each of these project types and several of the project sub-types under the ASAP program including criteria based on crash data, speed data, violation data, and other objective factors. Each of the projects identified in the work plan will be tracked in ProTrack+ and included in the ProTrack+ map to allow for project monitoring and coordination with other divisions. Project costs are also maintained by TESD for each project in the work plan and will be tracked and updated as the work plan progresses. Each ASAP project's status is also tracked and shared on a public dashboard.
- vi. Completed - DDOT has a publicly available TSI dashboard
- vii. Completed - As of FY2023, the Vision Zero Division at DDOT currently has seven dedicated FTEs not including three Highway Safety Office FTEs also involved in Vision Zero and safety initiatives. Other divisions that are critical to advancing the District's Vision Zero initiative have grown in the past few years.
- viii. In-progress DDOT and EOM work collaboratively to ensure that the Vision Zero team is funded and staffed with dedicated FTEs.
- ix. In-progress EOM continues to implement provisions of the Vision Zero Omnibus Amendment Act through its ongoing - and increasing - Vision Zero funding.
- x. In-progress - DDOT is developing a policy and approach to before/after evaluations.
- xi. In-progress - DDOT agrees that interim milestones are an important part of a Vision Zero commitment. DDOT is currently tracking the Vision Zero 2022 Update in a database that is reviewed with the Office of the Deputy Mayor for Operations and Infrastructure (DMOI) and other Vision Zero agencies monthly.
- xii. In-progress - Mayor Bowser released the Vision Zero 2022 Update in October 2022, with an action plan and metrics for all Vision Zero agencies. DDOT and other Vision Zero agencies are currently tracking action items and metrics in a database that is reviewed with the Deputy Mayor and other Vision Zero agencies regularly.
- xiii. The District has a Vision Zero dashboard showing injuries and fatalities that provides up-to-date data, and can be sorted by date, ward, ANC, mode of travel, and severity of injury: DDOT has launched a Safety Intervention dashboard in

addition to our Annual Safety Program (ASAP) dashboard and Traffic Safety Input (TSI) dashboard . These dashboards provide up-to-date information to residents about the progress of various projects and initiatives under those programs.

- xiv. In progress - DDOT to submit the annual Vision Zero progress report in its annual performance oversight submission to the D.C. Council.
- xv. Not applicable - the Office of the Chief Financial Officer is responsible for ensuring that special purpose revenue funds receive the proper revenues types.
- xvi. DDOT and other agencies are currently tracking Action Items from the Vision Zero 2022 Update in a database that is reviewed with Deputy Mayor and other Vision Zero agencies regularly
- xvii. In progress - DDOT and other agencies are currently tracking Action Items from the Vision Zero 2022 Update in a database that is reviewed with Deputy Mayor and other Vision Zero agencies regularly. Currently, DMOI convenes quarterly meetings with all agencies with Vision Zero commitments
- xviii. Completed - DDOT has right-sized its TES Division.
- xix. Completed - DDOT's public facing dashboard makes the connection between 311 requests and the related TSI along with its status.
- xx. Completed - With the launch of TSI 1.0 in November 2021, DDOT established a new Standard Operating Procedure (SOP) for TSIs that specifically provided step-by-step process flows for different scenarios in Cityworks that our engineers could follow and the TSI team was subsequently trained on this process. With the launch of TSI 2.0, each member of the TSI team has been trained on the new processes and SOPs within Cityworks and those new processes are now in place.
- xxi. Completed - The new processes developed as part of TSI 1.0 effectively eliminated the number of TSIs rejected due to incomplete applications. TSI 2.0 maintains the same process for residents to submit a TSI and as such we do not anticipate any further changes to this aspect of the TSI policy.

Appendix P1Q40 - Reporting Requirements

Report/Certification	Authority	Requirement	Status
School Crossing guards Deployment	D.C. Code §38-3101(f-1)	DDOT shall provide, by July 31st of each year, recommendations to the Mayor, the Council, the Chancellor of the District of Columbia Public Schools, the Public Charter School Board, and the Chief of the Metropolitan Police Department on the deployment of school crossing guards, taking into account the impact of school closings and reconfigurations, projected enrollment, traffic conditions, investigations [of school zones], and all other relevant factors.	DDOT provides this information annually to Council as a function of the Performance Oversight and Budget hearings.
Grants of < \$1M	D.C. Code §50-921.02(c)(2)	No later than December 31 of each year, the Mayor shall submit to the Council an annual report specifying for each grant awarded by the District Department of Transportation in the prior fiscal year the following information: The name of the recipient; The amount awarded; The purpose for the grant awarded; A description of outcomes to be achieved with the funds of the grant; and An evaluation of whether the identified outcomes have been achieved with the grant.	DDOT is currently compiling the necessary information for this report and will submit it to Council in Q2 of FY24.

<p>FHWA- Approved Grants and Agreements</p>	<p>D.C. Code §50-921.02(d)</p>	<p>No later than December 31 of each year, the Mayor shall submit to the Council an annual report specifying for each grant awarded by the District Department of Transportation in the prior fiscal year the following information: the name of the recipient; the amount awarded; the purpose for the grant awarded; a description of outcomes to be achieved with the funds of the grant; and an evaluation of whether the identified outcomes have been achieved with the grant.</p>	<p>DDOT is currently compiling the necessary information for this report and will submit it to Council in Q2 of FY24.</p>
<p>Special Purpose Revenue Funds Report</p>	<p>D.C. Code § 50-921.12</p>	<p>Beginning October 1, 2011, the Mayor shall submit to the Council, on a quarterly basis, a report certified by the Chief Financial Officer of the District of Columbia that details the activities, budget, expenditures, and variances, at the program level, of all programs, activities, and projects undertaken by the District Department of Transportation from all available special purpose revenue funding sources.</p> <p>The Chief Financial Officer of the District of Columbia shall certify that project expenditures and obligations have not exceeded authorized amounts and that fund revenues are sufficient to ensure that remaining authorized project expenditures will not exceed revenues.</p>	<p>DDOT reports SPRF spending during Budget and Performance Oversight. OCFO reports SPRF expenditures monthly to Concil.</p>

<p>Electric Vehicle Charging Station Pilot Program</p>	<p>D.C. Code § 50-921.23 (d)(1)-(2)</p>	<p>Analysis of Data retrieved pursuant to the Electric Vehicle Charging Station Pilot Program and recommendations for changes to the program</p> <p>Analysis of: 1) the amount of energy consumed at the electric vehicle charging stations, 2) location, time of day, and length of time of each use of a station, and 3) how customers paid for the use of a station. The report should also include recommendations on whether to continue agreements entered into for operation and maintenance of the stations, improving access to stations, additional locations where stations should be installed, the level of power the stations should provide, and other policies or programs that could encourage the use of electric vehicles.</p>	<p>In FY22, DDOT lunched its application process for an EV Charging Station permit. To date, no permits have been applied for.</p>
<p>Child Helmet Safety</p>	<p>D.C. Code §50-1607</p>	<p>By October 1, of each year, the District Department of Transportation shall provide the Council of the District of Columbia, Committee on Public Works and the Environment, or a successor committee, a report summarizing the public education activities completed during the previous fiscal year, along with any statistics collected regarding bicycle accidents and injuries during the preceding fiscal year.</p>	<p>This report will be transmitted to Council Q3 of CY24.</p>
<p>Statistics on Distracted Driving</p>	<p>D.C. Code §50-1731.09(a)</p>	<p>The Director of the District Department of Transportation shall annually publish and submit to the Council a report containing statistics regarding the possible relationship between motor vehicle accidents in the District of Columbia and the use of mobile telephones or other electronic devices by motor vehicle operators.</p>	<p>DDOT provides this data in an annual report to NHTSA, and must await NHTSA approval before releasing the report. This report will be transmitted to Council Q2 of CY24.</p>

High Crash Locations	D.C. Code § 50-1951.06	By July 1, 2017, and annually thereafter, DDOT shall transmit to the chairperson of the Council committee with oversight of transportation a report that: identifies 20 locations where pedestrians or bicyclists were most frequently seriously injured or killed as the result of a collision during the preceding 5 years; describes any inspections conducted by DDOT at those locations; makes recommendations for how to decrease the number of collisions with pedestrians or bicyclists at the locations and a timeline for implementing the recommendations; and provides status updates on the implementation of recommendations provided in past reports	DDOT is currently drafting this report. Data related to Vision Zero and roadway safety can be found on the updated Vision Zero website, launched in 2022 at visionzero.dc.gov .
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<p>Improvements to bicycle and pedestrian safety</p>	<p>D.C. Code § 50-1951.07(a)</p>	<p>By July 1, 2018, and every 2 years thereafter, DDOT, with input from other District agencies as needed, shall submit to the Council and make publicly available a report for improving bicycle and pedestrian safety, which shall include: recommendations on how to enhance the safety of bicyclists and pedestrians at intersections; recommendations on how arterial streets may be designed to minimize the risk of collisions with bicyclists and pedestrians; recommendations on how to enhance the safety of pedestrians at uncontrolled crosswalks; and a timeline for implementing the recommendations contained in the report.</p> <p>DDOT shall use the report required by subsection (a) of this section to develop strategies and plans to improve bicycle and pedestrian safety.</p> <p>To be done in conjunction with updates to VZ action plan</p>	<p>DDOT is currently drafting this report. Data related to Vision Zero and roadway safety can be found on the updated Vision Zero website, launched in 2022 at visionzero.dc.gov.</p>
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<p>Bike and Ped Priority Area Program</p>	<p>D.C. Code § 50–2371(c)</p>	<p>By July 1, 2017, and annually thereafter, <u>the Mayor</u> shall transmit to the Council a report that includes detailed information about the implementation of the Program, including: An explanation of why each Priority Area was selected; A summary of the improvements made in the previous year to each Priority Area, including the use of automated traffic enforcement, the use of traffic control officers, temporary traffic safety improvements, and long-term modifications; and A description of modifications to traffic patterns and infrastructure that DDOT recommends occur within each Priority Area, and a timeline for implementing the modifications, which may include: Not allowing a right turn when a motor vehicle operator has a red light at a signalized intersection; A reduction of the speed limit; The installation of protected bicycle infrastructure; and The increased use of traffic control officers and the automated traffic enforcement system.</p>	<p>DDOT is currently drafting this report. Data related to Vision Zero and roadway safety can be found on the updated Vision Zero website, launched in 2022 at visionzero.dc.gov.</p>
<p>Repeat Parking Violation Zones Report</p>	<p>D.C. Code § 50–2531.02.</p>	<p>Within one year after April 11, 2019, the Mayor shall submit to the Council a report describing efforts to mitigate repeat parking violations. The report shall identify, at a minimum the number of violations that were subject to double and triple the fine provided in Chapter 24 of Title 18 of the DCMR</p>	<p>DDOT continues to work with partners at DPW to finalize operating procedures for implementing this requirement.</p>

<p>Pilot Passenger Loading Zone Program</p>	<p>D.C. Code 50-2662(9)</p>	<p>No later than December 31, 2019, DDOT shall present a report to the Council on the efficacy of the Program, which shall include recommendations on the continued need for a passenger loading zone in the Golden Triangle BID and in other areas in which a passenger loading zone has been established.</p>	<p>Information about Pick-Up/Drop-Off (PUDO) Zones is available on ParkDC.com.</p>
<p>Complete Streets Policy implementation</p>	<p>D.C. Code § 50-2381(d)</p>	<p>Report on progress towards implementing the Complete Streets policy during the previous calendar year and plans for further implementation during the upcoming year. The report should also incorporate performance measures established by DDOT to determine how well streets are serving all users and identify barriers to implementing the Complete Streets policy.</p> <p>These reports shall incorporate performance measures established by DDOT to determine how well streets are serving all users and identify barriers to implementing the Complete Streets policy.</p>	<p>DDOT is currently drafting this report. Data related to Vision Zero and roadway safety can be found on the updated Vision Zero website, launched in 2022 at visionzero.dc.gov.</p>

<p>PLUG workforce engagement</p>	<p>D.C. Code § 34-1311.02(8)</p>	<p>the Mayor and Potomac Electric Power Company (“Pepco”) shall “issue written reports to the Council that describe and evaluate their respective efforts in meeting the stated goals of this act, where applicable, to identify, hire, and train District residents, where qualified to perform such work, and award construction contract[s] to District businesses” by December 31, 2015 and by each December 31st thereafter until the completion of the work contemplated by The Electric Company Infrastructure Improvement Financing Act of 2014, as amended by the Electric Company Infrastructure Improvement Financing Amendment Act of 2017 and the Power Line Undergrounding Program Certified Business Enterprise Utilization Amendment Act of 2019.</p>	<p>DDOT has drafted this report and it is in final review. We anticipate submitting it to Council by Q2 of CY24.</p>
<p>Clean Vehicle Transition Plan</p>	<p>DC Law L22-0257 Clean Energy DC Omnibus Amendment Act of 2018. Section 5</p>	<p>DDOT shall prepare and submit to the Mayor, as well as publish on its website, a comprehensive clean vehicle transition plan outlining strategies that will encourage and promote the adoption of zero-emission vehicles by drivers in the District. in preparing the plan, DDOT shall consult with OSSE and other stakeholders. The plan shall include recommendation for policies, including cost estimates and timelines to achieve: 25% 0 emission vehicle registrations by 2030, 100% replacement of public busses by 2021, implementation of TE plan</p>	<p>The Clean Vehicle Transition Plan was incorporated into the Transportation Electrification Roadmap relased by DOEE in CY22.</p>

ATE Reporting to Council	DC Code § 50–2209.05	<p>Beginning January 1, 2021, the District Department of Transportation, in consultation with the Department of Motor Vehicles, shall report to the Council on a semi-annual basis the following information:</p> <p>(1) The top 15 automated traffic enforcement ("ATE") locations by value of citations generated in the District;</p> <p>(2) The breakdown of the jurisdictions where those receiving ATE citations and with outstanding ATE citation debt have their vehicles registered;</p> <p>(3) The locations where cameras have been added in the last 6 months and the reasons why those locations were chosen; and</p> <p>(4) The amount of ATE citations issued in total and by location.</p>	<p>The ATE reports required by D.C. Code section 50-2209.05 are currently in IQ review with the Executive Office of the Mayor. Up-to-date information about ATE camera numbers and locations can be found at https://ate.ddot.dc.gov/.</p>
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Appendix P1Q41 - Pending Litigation Matters

Government of the District of Columbia

Department of Transportation



CASE #	CASE NAME	OPENED DATE	COURT FILED	DEMAND IN COMPLAINT	BRIEF DESCRIPTION
2022 CA 4195 B	Deborah Baxter v. District of Columbia	10/19/2022	DC Superior Court	3,000,000.00	Personal Injury - Trip and Fall - Alleged Sidewalk defect
2022 SC3 001359	Government Employees Insurance Company, Michael Mosby v. District of Columbia	10/20/2022	DC Superior Court	9,719.58	Small Claim
2022 CA 3954	Lauren Taughinbaugh v. District of Columbia	11/03/2022	DC Superior Court	Not specified	Personal Injury - Vehicle Accident - Other – Scooter Incident alleged roadway defect
2022-CV-03541	DC Center for Independent Living v. District of Columbia	12/01/2022	DC Superior Court	Not specified	Alleged violation of laws including ADA in connection with street design and bike lanes
2022 CAB 5201	Angelique Joseph-Reyes v. District of Columbia	12/07/2022	DC Superior Court	1,000,000.00	Personal Injury - Trip and Fall - Alleged Sidewalk defect
2023 CAB 000316	Bird Rides, Inc. v District of Columbia Department of Transportation	01/24/2023	DC Superior Court	Not specified	Other – Pet. For review of its application for shared Fleet device permit Section1983 - Fifth Amendment - Due Process Section1983 - Fifth Amendment- Procedural
2022 CAB 5752	Heather Ketten v. District of Columbia	01/31/2023	DC Superior Court	2,000,000.00	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2023 CAB 0144	Marilyn Wilson v. The District of Columbia	02/02/2023	DC Superior Court	5,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 4549	Paolo Schianchi v. The District of Columbia	02/22/2023	DC Superior Court	500,000.00	Personal Injury – Scooter- Alleged Sidewalk defect
2023 CAB 1412	Alina Blair Hauptman v. District of Columbia	03/23/2023	DC Superior Court	2,000,000.00	Personal Injury - Trip and Fall - Alleged Sidewalk defect Sunken water meter
2023 CAB 0627	Regent Development Consulting Inc. v. District of Columbia	03/30/2023	DC Superior Court	183,392.61	Appeal- Contract dispute
2023 CAB 001651	Harris, Teona Harris v. District of Columbia	03/30/2023	DC Superior Court	Compensatory Damages	Personal Injury - Vehicle Accident - Other

CASE #	CASE NAME	OPENED DATE	COURT FILED	DEMAND IN COMPLAINT	BRIEF DESCRIPTION
2023 CAB 1685	Andrew Urbain v. District of Columbia	04/04/2023	DC Superior Court	2,000,000.00	Personal Injury - Vehicle Accident – Scooter- Alleged sidewalk defect
2023 CAB 2049	Tiffany Warren v. District of Columbia	04/12/2023	DC Superior Court	1,000,000.00	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2023 CAB 002000	Janice Pittman v. DC	04/27/2023	DC Superior Court	900,000.00	Personal Injury - Trip and Fall – Alleged Roadway defect
2023 CAB 1904	Susan Kokinos v. District of Columbia	05/03/2023	DC Superior Court	5,000,000.00	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2023-CV-1191	Eastern Atlantic Insurance Company a/s/o Ross Trucking Inc. v. District of Columbia	06/01/2023	DC Superior Court	58,106.25	Property Damage Only
2023 CAB 3291	Jeremias Alvarez v. District of Columbia	06/28/2023	DC Superior Court	2,000,000.00	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2023 CAB 3951	Michael Alexei v. District of Columbia, DDOT	07/10/2023	DC Superior Court	Not specified	Other - Request for relocation of bus stop
2023 CAB 4798	John Mears v. District of Columbia	08/07/2023	DC Superior Court	500,000.00	Personal Injury - Vehicle Accident - Negligence
2023 CAB 4555	Scott Goldstein v. District of Columbia	08/07/2023	DC Superior Court	250,000.00	Personal Injury - Vehicle Accident - Negligence
2023 SCB 1054	State Farm Mutual Auto Ins., Bernadette Mayrant v. District of Columbia	08/17/2023	DC Superior Court	3923.07	Property Damage Only
2023 CAB 003980	Latoya Giles v. District of Columbia	09/05/2023	DC Superior Court	50,000	Personal Injury - Trees Falling
2023-CV-2382	Syed Akbar v. District of Columbia	09/06/2023	DC Superior Court	Not specified	Personal Injury - Vehicle Accident - Negligence
2023 CAB 5963	Mahanna I Garraway Belton v. District of Columbia	10/25/2023	DC Superior Court	125,000.00	Personal Injury - Trip and Fall – Alleged Roadway defect
2023 CAB 7423	Dana Kansa v. District of Columbia	12/19/2023	DC Superior Court	60,000	Personal Injury - Vehicle Accident - Negligence- Scooter
2023 CAB 7732	Dale Kenney, et. al v. District of Columbia	01/03/2024	DC Superior Court	200,000	Personal Injury - Trip and Fall – Alleged roadway defect
2023 CAB 6941	Michelle Crecca v. District of Columbia	01/03/2024	DC Superior Court	750,000	Personal Injury - Trip and Fall – Alleged roadway defect
1:19-CV-3365	Azzam, Amal v. District of Columbia Department of Transportation	2/10/2020	US District Court for DC	Not specified	Alleged discrimination
2020 CA 005413 B	Brique, La'Ren v. District of Columbia, Lincoln Holding, LLC	10/29/2020	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 001869 B	Loftus, Reginald v. Reginald Wilson, District of Columbia	7/19/2021	DC Superior Court	500,000	Alleged Negligent Hiring

CASE #	CASE NAME	OPENED DATE	COURT FILED	DEMAND IN COMPLAINT	BRIEF DESCRIPTION
2021 CA 003002 B	Regina, Christina N. v. Government of the District of Columbia	10/18/2021	DC Superior Court	75,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 003193 B	Beatty, Richard v. Karl A. Racine	10/20/2021	DC Superior Court	5,000,000	Personal Injury- Bike Accident- Alleged roadway Defect
2021 CA 003977 B	York, Brett v. The District of Columbia	11/15/2021	DC Superior Court	3,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 004093 B	Littell, Elizabeth v. The District of Columbia	11/18/2021	DC Superior Court	5,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 004314 B	Bostick, Christopher v. District of Columbia, Downtown Business	11/29/2021	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 004161 B	Hammond, Jennifer v. District of Columbia	12/1/2021	DC Superior Court	1,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 004372 B	Simpson, Lavern v. District of Columbia	12/9/2021	DC Superior Court	1,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 004672 B	Walsh, Helen v. The District of Columbia	12/27/2021	DC Superior Court	3,000,000	Personal Injury- Bicycle Accident- Alleged Roadway Defect
2021 CA 004663 B	Shapiro, Corey v. District of Columbia & Waterfront Church DC	1/5/2022	DC Superior Court	5,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 00541 B	Fuentes, Brenda v. Karl A. Racine	3/17/2022	DC Superior Court	300,000	Personal Injury - Trip and Fall – Alleged Curb defect
2022 CA 01146 B	Atteberry, Jodi v. The District of Columbia, Water & Sewer	4/4/2022	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 01364 B	Principe, Christina v. The District of Columbia	4/6/2022	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2021 CA 004869 B	Mary Louise Harris v . District of Columbia, Mayor Muriel Bowser	4/7/2022	DC Superior Court	1,000,000	Personal Injury- Trip and Fall- Alleged Roadway Defect
2022 CA 001074 B	Crosson, Helen v. District of Columbia, Mayor Muriel Bowser	4/7/2022	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 001393 B	Williams, Unique v. District of Columbia & Brazella Green	4/12/2022	DC Superior Court	100,000	Negligence- Auto Accident- Alleged malfunction of Traffic signal
2022 CA 001766 B	Tatum, Elbert v. District of Columbia	5/3/2022	DC Superior Court	Not specified	Personal Injury- Motorcycle Accident- Alleged Roadway Defect
2022 CA 001901 B	Konover, Lynn et al. v. District of Columbia	5/19/2022	DC Superior Court	5,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 002078 B	Sheila Cahill v. Long & Foster Companies, Inc.	7/12/2022	DC Superior Court		Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 002607 B	Renate Padmore v District of Columbia &b DC Water and Sewer Authority	7/12/2022	DC Superior Court	500,000	Personal Injury- Bicycle Accident- Alleged Roadway Defect
2022 CA 002719 B	Selena Robinson v. District of Columbia	7/19/2022	DC Superior Court	75,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect

CASE #	CASE NAME	OPENED DATE	COURT FILED	DEMAND IN COMPLAINT	BRIEF DESCRIPTION
2022 CA 002608 B	Tyecia Frierson v. District of Columbia	8/8/2022	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Roadway defect
2022 CA 003260 B	Clear Channel Outdoor, LLC v. District of Columbia	8/10/2022	DC Superior Court	Not specified	Bus Shelter Act case
2022 CA 00780 B	Laura Falender v. District of Columbia	8/24/2022	DC Superior Court	Not specified	Personal Injury- Bicycle Accident- Alleged Roadway Defect
1:22-CV-1729	Sinaloa Hobson v. RATP DEV USA & D.C. Streetcar	8/25/2022	US District Court	500,000	Alleged Discrimination Claim
2022 CA 003512 B	Luana Sillah v. Wal-Mart Inc., District of Columbia	9/2/2022	DC Superior Court	350,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 003579 B	Fekadu Berhe v. District of Columbia & WGL Holdings	9/2/2022	DC Superior Court	100,000	Personal Injury- Bicycle Accident- Alleged Roadway Defect
2022 CA 003770 B	Wiederkerh, Judah v. District of Columbia et al	9/19/2022	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2022 CA 004009 B	Simon Rennie v District of Columbia	10/4/2022	DC Superior Court	Not specified	Alleged Wage dispute
2022 CA 003775 B	Samuels-Oubre, Jeanne et al. v. DCRA et al.	10/5/2022	DC Superior Court	Not specified	Property damage
2022 CAB 005260	Tonya Edwards v District of Columbia	11/17/2022	DC Superior Court	Not specified	Personal Injury - Trip and Fall – Alleged Roadway defect
2021 CA 002343	DC v Osman, Osman	7/13/2021	DC Superior Court	Not specified	Auto Accident- Property Damage
2023-CAB-1367	Crystal Coleman v District of Columbia	6/8/2023	DC Superior Court	1,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2023-CA-4683	Hart v. Dependable Cab Co, Inc. et al	8/15/2023	DC Superior Court	5,000,000	Auto Accident
2023-CAB-5093	Sharie Stewart v District of Columbia	8/30/2023	DC Superior Court	2,000,000	Personal Injury - Trip and Fall – Alleged Sidewalk defect
2023-CAB-4044	James Johnson v Mayor	10/6/2023	DC Superior Court	Not specified	Other- Parking Infractions
CAB No. D-1587	<i>Appeal of Civil Construction, LLC</i>	8/2/2023	Contract Appeals Board	205,591.88	Contract Dispute
CAB No. D-1566	<i>Appeal of Technopref</i>	11/13/2020	Contract Appeals Board	13,000,000	Contract Dispute
CAB No. D-1585	<i>Appeal of Cormon Kokosing Construction Company</i>	12/27/2022	Contract Appeals Board	4,000,000	Contract Dispute

**Appendix P1Q41a - Litigation Related Settlements – FY 2023 and FY 2024, to date
(10/1/22 through 1/18/24)**

**Government of the District of Columbia
Department of Transportation**



Case Number	Case Name	Brief Description	Court filed	Settlement Amount
2019 CA 3447 B	Margaret Wright v. District of Columbia	Personal Injury- Bicycle Accident- Alleged Roadway Defect	DC Superior Court	\$450,000
2020 CA 000057 B	Lynn Vedder Holzner v. District of Columbia	Personal Injury- Trip and Fall- Alleged Sidewalk Defect	DC Superior Court	\$162,500
2022 CAB 5351	Kim Curry v. District of Columbia and DC Water	Personal Injury- Automobile Accident – Alleged Uncovered Manhole	DC Superior Court	\$1500
2021 CA 000409 B	Henry, Theresa v. The District of Columbia	Personal Injury- Trip and Fall- Alleged Sidewalk Defect	DC Superior Court	\$100,000
2020 CA 002361 B	Sharon Mann v. District of Columbia	Personal Injury- Trip and Fall- Alleged Sidewalk Defect	DC Superior Court	\$250,000
2021 CA 000801 B	Katrina Lynch v. District of Columbia	Personal Injury- Trip and Fall- Alleged Sidewalk Defect	DC Superior Court	\$250,000

**Appendix P1Q42b - Non-Litigation Settlements – Paid in FY 2023 and FY 2024, to date
(10/1/22 through 1/11/24)**

**Government of the District of Columbia
Department of Transportation**



Claim Number	Claimant	Event Description	Status	Loss	Total Paid
C-GL-23-01288	Habtemariam, Meles	Automobile Accident	Closed	02/15/2023	24,611.34
C-AL-23-00882	Jackson, Stanley R.	Automobile Accident	Closed	12/28/2022	16,000.00
C-AL-23-03778	Progressive a/s/o Adeyemi, Marquita	Automobile Accident	Closed	04/18/2022	15,229.34
C-GL-23-02283	Barry, Cora	Tree- fallen tree damaged fence	Closed	03/30/2023	8,900.00
C-AL-22-06177	State Farm a/s/o Morales, Daysi	Automobile Accident	Closed	08/08/2022	8,668.35
C-AL-23-02017	GEICO a/s/o Jackson, Stanley	Automobile Accident	Closed	12/28/2022	5,808.70
C-GL-23-02126	Ahmadu, Sunju	Tree- fallen tree branches damaged car	Closed	04/09/2023	5,716.69
C-AL-23-04840	Bangura, Sazim	Automobile Accident	Closed	07/05/2023	4,599.39
C-AL-23-01931	Berhe, Biniam	Automobile Accident	Closed	03/23/2023	4,434.47
C-GL-23-00886	Arnold, Alice Webber	Personal Injury- Metal protruding from sidewalk-trip and fall	Closed	08/11/2022	4,000.00
C-GL-23-00212	Portnoy, Tamara	Vehicle damage- roadway construction hole	Closed	12/31/2022	3,902.00

C-AL-23-01669	Cosper, April	Automobile Accident	Closed	03/16/2023	3,749.07
C-GL-23-02556	Jacobs, Jeremiah	Tree- fallen tree damaged fence	Closed	04/22/2023	3,150.00
C-GL-23-01671	Walton, Derondo	Pothole- vehicle damage	Closed	03/10/2023	2,643.00
C-GL-23-00467	Lawrence Brown, Nicole	Pothole- personal injury	Closed	01/15/2023	2,000.00
C-GL-23-01340	Molina, Misael	Pothole- vehicle damage	Closed	02/18/2023	1,565.72
C-GL-22-07273	Thorne, Stamicca	Pothole- vehicle damage	Closed	12/18/2022	1,450.67
C-GL-22-06385	Frazier, Keith	Pothole- vehicle damage	Closed	10/30/2022	1,393.94
C-GL-23-00837	Wade, Stephanie	Pothole- vehicle damage	Closed	02/03/2023	1,330.00
C-GL-23-00851	Matthews, David	Pothole- vehicle damage	Closed	01/16/2023	1,045.16
C-GL-22-07059	Walker, Ulysses	Tree- fallen tree damages car	Closed	11/19/2022	1,041.87
C-GL-23-03155	Graham, Carolyn	Personal Injury- Metal protruding from sidewalk/curb-trip and fall	Closed	05/19/2023	1,000.00
C-GL-23-02733	Black, Carol	Personal Injury-sidewalk-trip and fall	Closed	01/05/2023	1,000.00
C-AL-23-02922	Mammo, Natnaell	Automobile Accident	Closed	03/02/2023	996.92
C-GL-23-05509	Berg, David	Pothole- Vehicle damage	Closed	07/18/2023	621.92
C-GL-23-00062	Oliver, LaChrista	Pothole- Vehicle damage	Closed	12/26/2022	566.37
C-GL-23-00579	McDaniel, Monique	Pothole- Vehicle damage	Closed	01/28/2023	559.99
C-GL-23-05762	Carter, Lillian	Tree- fallen tree damages car	Closed	07/29/2023	500.00
C-GL-23-03910	Locklear, Linda	Pothole- Vehicle damage	Closed	06/15/2023	500.00
C-GL-23-02555	Rubin, Mary	Tree- fallen tree damages car	Closed	04/01/2023	500.00
C-GL-22-07297	Hunter, Jessie	Pothole- Vehicle damage	Closed	12/23/2022	500.00

C-AL-23-02312	Irabor, Omosede	Pothole- Vehicle damage	Closed	04/13/2023	487.08
C-GL-23-00757	Talbot, David	Pothole- Vehicle damage	Closed	02/06/2023	478.89
C-GL-23-00360	Quander, Reginald	Pothole- Vehicle damage	Closed	01/03/2023	447.99
C-GL-23-00347	Lewis, Kenneth	Pothole- Vehicle damage	Closed	01/05/2023	443.08
C-GL-23-01285	Aizawa, Motoko	Pothole- Vehicle damage	Closed	02/17/2023	425.74
C-GL-22-06305	Gale , Paul	Pothole- Vehicle damage	Closed	10/28/2022	386.87
C-GL-23-03978	Howell, Matthew	Pothole- Vehicle damage	Closed	06/29/2023	385.20
C-GL-22-06288	Lubic, Benita	Pothole- Vehicle damage	Closed	05/14/2022	353.21
C-GL-22-06245	Stanley, Anthony	Pothole- Vehicle damage	Closed	09/20/2022	350.00
C-GL-23-02359	Gibbs, Matthew	Pothole- Vehicle damage	Closed	04/18/2023	348.78
C-GL-22-06366	Glickman, Laura	Tree- fallen tree branch damaged car	Closed	09/12/2022	345.00
C-GL-23-00761	Schneider, Adam	Pothole- Vehicle damage	Closed	02/03/2023	306.54
C-GL-22-07019	Schehl, Thomas	Tree- fallen tree damaged car	Closed	11/20/2022	262.00
C-GL-23-00068	Ambush, Anthony	Pothole- Vehicle damage	Closed	12/29/2022	257.96
C-GL-23-01219	Miller, Stephanie	Pothole- Vehicle damage	Closed	02/18/2023	253.56
C-GL-23-00107	McEachin, Tarshe	Pothole- Vehicle damage	Closed	01/05/2023	250.00
C-GL-23-01077	Miller, Rashiea	Pothole- Vehicle damage	Closed	02/20/2023	237.51
C-GL-23-02077	Hill, Mark	Pothole- Vehicle damage	Closed	03/22/2023	203.30
C-GL-23-00832	Robles, Evania	Personal Injury-sidewalk-trip and fall	Closed	02/08/2023	200.00
C-GL-23-02507	Dorsett, Brandon	Pothole- Vehicle damage	Closed	04/26/2023	160.00

C-GL-23-04643	Janakova, Dominika	Pothole- Vehicle damage	Closed	07/18/2023	141.99
C-GL-23-00236	Thompson , Jasmine	Pothole- Vehicle damage	Closed	01/11/2023	70.00
C-GL-23-01020	Munoz, Cesar	Pothole- Vehicle damage	Closed	02/15/2023	65.00