

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT
 ADM-3069 (NEW 06/2011)

CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
WE 261	145075		Department of Transportation Division of Procurement and Contracts	10/5/2018	6/30/2021
PRIME CONTRACTOR NAME (PRINT) Fehr & Peers			BUSINESS ADDRESS 100 Pringle Ave Suite 600 Walnut Creek, CA 94596	TOTAL CONTRACT AMOUNT: \$ 155,000 Contract Manager Must Complete This Section:	
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Adrian Engel			Total Federal Share Amount: \$ OR 80.00%		

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
7.1	Draft Document	Fehr & Peers (Retention withheld)				\$ (729.26)		3/31/2021	4/26/2021
6.1 / 7.1	Land Use and Transportation Maps / Draft Document	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$		3/31/2021	4/26/2021
5.2	Economic Benefit Analysis of Alternatives	Environmental Science Assoc 550 Kearny St, Suite 800 Bay Area Economics 2600 Tenth St., Ste 300 Berkeley, CA	14806	M		\$ 6,696.07	\$ 4,121.77	3/31/2021	4/26/2021
ORIGINAL COMMITMENT						\$ -	\$ -		
OWNERSHIP CODES:						\$ 5,966.81	\$ 4,121.77		
1= Black American						Comments			
2= Hispanic American						Invoice received 10/30/2020 by email			
3= Native American									
4= Asian Pacific American									
5= Subcontinent Asian American									
6= Caucasian									
7= Woman									
8= Other									
9= Not Applicable									

List all Subcontractors and Disadvantaged Business Enterprises (DBEs) regardless of tier, whether or not the firms were originally listed for goal credit. If actual DBE utilization (or item of work) was different than that approved at the time of award, provide comments. List actual amount paid to each entity.

I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT

CONTRACTOR REPRESENTATIVE'S SIGNATURE

TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT

CONTRACT MANAGER'S SIGNATURE **Jerry Barton**

COPY DISTRIBUTION (Required): (1) Original: Contract Manager
Office of Business and Economic Opportunity, Email: to_smallbusinessadvocate@

(2) Copy:

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
WE 261	145845		Department of Transportation Division of Procurement and Contracts	10/5/2018	6/30/2021
PRIME CONTRACTOR NAME (PRINT)			BUSINESS ADDRESS	TOTAL CONTRACT AMOUNT: \$ 155,000	
Fehr & Peers			100 Pringle Ave Suite 600 Walnut Creek, CA 94596	Contract Manager Must Complete This Section:	
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT)				Total Federal Share Amount: \$ OR 80.00%	
Adrian Engel					

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
7.1	Draft Document	Fehr & Peers				\$ 113.03		4/30/2021	5/27/2021
7.1	Draft Document	Bay Area Economics 2600 Tenth St Ste 300 Berkeley, CA 94710	14806				\$ 2,595.86	4/30/2021	5/27/2021
7.1	Draft Document	Environmental Science Assoc 550 Kearny St, Suite 800				\$ 5,803.34	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						\$ 5,916.37	\$ 2,595.86		

OWNERSHIP CODES:
 1= Black American
 2= Hispanic American
 3= Native American
 4= Asian Pacific American
 5= Subcontinent Asian American
 6= Caucasian
 7= Woman
 8= Other
 9= Not Applicable

Comments
 Invoice received 10/30/2020 by email

List all Subcontractors and Disadvantaged Business Enterprises (DBEs) regardless of tier, whether or not the firms were originally listed for goal credit. If actual DBE utilization (or item of work) was different than that approved at the time of award, provide comments. List actual amount paid to each entity.
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CONTRACTOR REPRESENTATIVE'S SIGNATURE

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CONTRACTOR REPRESENTATIVE'S SIGNATURE **Jerry Barton** BUSINESS PHONE NUMBER DATE

CONTRACT MANAGER'S SIGNATURE **Jerry Barton** BUSINESS PHONE NUMBER DATE

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
WE 261	147061		Department of Transportation BUSINESS ADDRESS 100 Pringle Ave Suite 600 Walnut Creek, CA 94596	10/5/2018	
PRIME CONTRACTOR NAME (PRINT) Fehr & Peers			TOTAL CONTRACT AMOUNT \$ #####		
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Adrian Engel			Contract Manager Must Complete This Section: Total Federal Share Amount: \$ OR 80.00%		

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
7.1	Draft Document	Fehr & Peers				\$ 606.84		6/30/2021	7/20/2021
7.1	Draft Document	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$ 1,757.71		6/30/2021	7/20/2021
	Release partial retention	Fehr & Peers				\$ 5,000.00		6/30/2021	7/20/2021
						\$ -			
						\$ -			
						\$ -			
						\$ -			
ORIGINAL COMMITMENT						\$ 5,606.84		1,757.71	
						\$			

OWNERSHIP CODES:
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 5= Subcontinent Asian American
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List all subcontractors and Disadvantaged Business Enterprises (DBEs) regardless of tier, whether or not the firms were originally listed for goal credit. If actual DBE utilization (or item of work) was different than that approved at the time of award, provide comments. List actual amount paid to each entity.
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 CONTRACTOR REPRESENTATIVE'S SIGNATURE

TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT.
 BUSINESS PHONE NUMBER _____ DATE _____
 CONTRACT MANAGER'S SIGNATURE **Jerry Barton** BUSINESS PHONE NUMBER _____ DATE _____

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
WE 253	145152		Department of Transportation Division of Procurement and Contracts	12/15/2020	4/30/2023
PRIME CONTRACTOR NAME (PRINT) Wood Rodgers			BUSINESS ADDRESS 3301 C Street Bldg 100B Sacramento CA 95816		

TOTAL CONTRACT AMOUNT: \$ 184,945
 Contract Manager Must Complete This Section:
 Total Federal Share Amount: \$ OR 80.00%

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
2.1	US 50 Corridor System User Traveler Analysis	Wood Rodgers				\$ 2,081.84		3/31/2021	4/20/2021
5.1	Access Control Plan	Wood Rodgers				\$ 1,568.39		3/31/2021	4/20/2021
						\$ -			
						\$ -			
						\$ -			
						\$ -			
						\$ -			
						\$ -			
ORIGINAL COMMITMENT						\$	3,650.22	\$	
OWNERSHIP CODES: 1= Black American 2= Hispanic American 3= Native American 4= Asian Pacific American 5= Subcontinent Asian American 6= Caucasian 7= Woman 8= Other 9= Not Applicable						Comments Invoice received 1/19/2021 by email			

List all Subcontractors and Disadvantaged Business Enterprises (DBEs) regardless of tier, whether or not the firms were originally listed for goal credit. If actual DBE utilization (or item of work) was different than that approved at the time of award, provide comments. List actual amount paid to each entity.
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 CONTRACTOR REPRESENTATIVE'S SIGNATURE

TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT

BUSINESS PHONE NUMBER	DATE
BUSINESS PHONE NUMBER	DATE

CONTRACT MANAGERS SIGNATURE **Jerry Barton**

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DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT
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CONTRACT NUMBER WE 253	INVOICE NUMBER 146054	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY Department of Transportation Division of Procurement and Contracts	CONTRACT START DATE 12/15/2020	CONTRACT COMPLETION DATE 4/30/2023
PRIME CONTRACTOR NAME (PRINT) Wood Rodgers		BUSINESS ADDRESS 3301 C Street Bldg 100B Sacramento CA 95816			
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		TOTAL CONTRACT AMOUNT: \$ 184,945 Contract Manager Must Complete This Section: Total Federal Share Amount: \$ OR 80.00%			

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
1	Project Initiation	Wood Rodgers				\$	281.30	4/30/2021	5/27/2021
3	User Analysis	Wood Rodgers				\$	1,490.60	4/30/2021	5/27/2021
4	Public Outreach	Wood Rodgers				\$	2,790.53	4/30/2021	5/27/2021
5	Access Control Action Plan	Wood Rodgers				\$	5,790.79	4/30/2021	5/27/2021
						\$	-		
						\$	-		
						\$	-		
						\$	-		
ORIGINAL COMMITMENT						\$	10,353.22	\$	-
OWNERSHIP CODES: 1= Black American 2= Hispanic American 3= Native American 4= Asian Pacific American 5= Subcontinent Asian American 6= Caucasian 7= Woman 8= Other 9= Not Applicable						Comments Invoice received 1/19/2021 by email			

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I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT.

CONTRACTOR REPRESENTATIVE'S SIGNATURE _____ DATE _____

TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT.

BUSINESS PHONE NUMBER _____ DATE _____

CONTRACT MANAGER'S SIGNATURE *Jerry Barton* _____ DATE _____

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY
WE 253	146960		Department of Transportation Division of Procurement and Contracts
PRIME CONTRACTOR NAME (PRINT)	BUSINESS ADDRESS		
Wood Rodgers	3301 C Street Bldg 100B Sacramento CA 95816		
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT)	TOTAL CONTRACT AMOUNT: \$ 184,945 Contract Manager Must Complete This Section:		
Bryan Gant	Total Federal Share Amount: \$ OR 80.00%		
	CONTRACT START DATE		CONTRACT COMPLETION DATE
	12/15/2020		4/30/2023

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
4	Public Outreach	Wood Rodgers				\$ 603.23		5/31/2021	6/25/2021
5	Access Control Action Plan	Wood Rodgers				\$ 6,640.97		5/31/2021	6/25/2021
						\$ -		\$ -	
						\$ 7,244.20		\$ -	
					TOTAL				
					Comments				
					Invoice received 1/19/2021 by email				

ORIGINAL COMMITMENT

\$ - OR UDBE

\$ - OR DBE

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CONTRACTOR REPRESENTATIVE'S SIGNATURE

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CONTRACT MANAGER'S SIGNATURE Jerry Barton	BUSINESS PHONE NUMBER
COPY DISTRIBUTION (Required): (1) Original: Contract Manager (2) Copy: Office of Business and Economic Opportunity, Email: to smallbusinessadvocate@	DATE

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CONTRACT NUMBER WE 253	INVOICE NUMBER 147894	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY Department of Transportation Division of Procurement and Contracts	CONTRACT START DATE 12/15/2020	CONTRACT COMPLETION DATE 4/30/2023
PRIME CONTRACTOR NAME (PRINT) Wood Rodgers	BUSINESS ADDRESS 3301 C Street Bldg 100B Sacramento CA 95816			TOTAL CONTRACT AMOUNT: \$ 184,945	
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant				Contract Manager Must Complete This Section: OR 80.00%	

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
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4	Public Outreach	Wood Rodgers				\$ 16.43		6/30/2021	7/20/2021
5	Access Control Action Plan	Wood Rodgers				\$ 5,721.54		6/30/2021	7/20/2021
4	Public Outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$	\$ 2,939.56	6/30/2021	7/20/2021
ORIGINAL COMMITMENT						\$	\$ 5,737.98	\$	2,939.56
OWNERSHIP CODES: 1= Black American 2= Hispanic American 3= Native American 4= Asian Pacific American 5= Subcontinent Asian American 6= Caucasian 7= Woman 8= Other 9= Not Applicable						Comments			

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 CONTRACTOR REPRESENTATIVE'S SIGNATURE _____ BUSINESS PHONE NUMBER _____ DATE _____

TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT
 CONTRACT MANAGER'S SIGNATURE *Jerry Barton* BUSINESS PHONE NUMBER _____ DATE _____