

**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 156499	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
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PRIME CONTRACTOR NAME (PRINT) Wood Rodgers	BUSINESS ADDRESS 3301 C Street Bldg 100B Sacramento CA 95816	TOTAL CONTRACT AMOUNT: \$ 184,945 <b>Contract Manager Must Complete This Section:</b>
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		<b>Total Federal Share Amount: \$ OR 80.00%</b>

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODES(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
2	Corridor System User Analysis	Wood Rodgers				\$ 914.84		3/31/2022	4/28/2022
3	Financing Strategies for Investments	Wood Rodgers				\$ 2,876.57		3/31/2022	4/28/2022
3	Financing Strategies for Investments	CDM Smith				\$ 2,342.84		3/31/2022	4/28/2022
4	Public Outreach	Wood Rodgers				\$ 4,067.73		3/31/2022	4/28/2022
						\$ -	\$ -		

ORIGINAL COMMITMENT	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	TOTAL \$ 10,201.98	\$ -
\$ - OR UDDBE	Comments			
\$ - OR DBE				

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	BUSINESS PHONE NUMBER	DATE
TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT		

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

**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 157483	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
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PRIME CONTRACTOR NAME (PRINT) Wood Rodgers	BUSINESS ADDRESS 3301 C Street Bldg 100B Sacramento CA 95816	TOTAL CONTRACT AMOUNT: \$ 184,945 <b>Contract Manager Must Complete This Section:</b>
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		<b>Total Federal Share Amount: \$ OR 80.00%</b>

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						NON-DBE	DBE		
3	Financing Strategies	Wood Rodgers				\$ 603.23		4/30/2022	6/24/2022
3	Financing Strategies	CDM Smith 11490 Westheimer Rd Suite 700 Houston, TX 77077				\$ 10,972.45	\$ -	4/30/2022	6/24/2022
4	Public Outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 1,320.35	4/30/2022	6/24/2022
6	Draft and Final Plan	Wood Rodgers				\$ 500.32	\$ -	4/30/2022	6/24/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		

ORIGINAL COMMITMENT	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	TOTAL	\$ 12,075.99	\$ 1,320.35	Comments
\$ - OR UDBE						
\$ - OR DBE						

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**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 158454	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
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PRIME CONTRACTOR NAME (PRINT) Wood Rodgers	BUSINESS ADDRESS 3301 C Street Bldg 100B Sacramento CA 95816	TOTAL CONTRACT AMOUNT: \$ 184,945 <b>Contract Manager Must Complete This Section:</b>
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		<b>Total Federal Share Amount: \$ OR 80.00%</b>

ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODES(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
3	Financing Strategies	Wood Rodgers				\$ 723.87		5/31/2022	6/24/2022
4	Public Outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 112.50	5/31/2022	6/24/2022
							\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						TOTAL	\$ 723.87	\$ 112.50	

\$ - OR UDBE \$ - OR DBE	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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**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

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CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 159117	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
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						NON-DBE	DBE		
3	Financing Strategies	Wood Rodgers				\$ 603.23		6/30/2022	7/25/2022
3	Financing Strategies	CDM Smith 11490 Westheimer Rd Suite 700 Houston, TX 77077				\$ 7,653.49		6/30/2022	7/25/2022
4	Public Outreach	Wood Rodgers				\$ 309.74	\$ -	6/30/2022	7/25/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						TOTAL	\$ 8,566.46	\$ -	

\$ - OR UDBE \$ - OR DBE	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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