

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

CONTRACT NUMBER WE 263	INVOICE NUMBER 180385	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY Department of Transportation Division of Procurement and Contracts	CONTRACT START DATE 2/1/2024	CONTRACT COMPLETION DATE 6/15/2026
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PRIME CONTRACTOR NAME (PRINT) Fehr & Peers	BUSINESS ADDRESS 100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596	TOTAL CONTRACT AMOUNT: \$ 200,000 x 83.53%=\$167,060 Contract Manager Must Complete This Section:
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Adrian Engel		Total Federal Share Amount: \$ OR 83.53%

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		
1	Existing conditions, online mapping and project fact sheets	Fehr & Peers				\$ 5,910.86		10/25/2024	12/11/2024
1	Existing conditions	Green DOT, 627 Broadway, Suite 220, Chico, CA 9592							
7	Survey, Public Outreach & Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F					
						\$ -	\$ -		

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 \$ 5,910.86 \$ -
\$ - OR UDDBE	Comments The vendor sent invoices for July, August and September to EDCTC in October		
\$ - 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>J. 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

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

CONTRACT NUMBER WE 263	INVOICE NUMBER 181188	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY Department of Transportation Division of Procurement and Contracts	CONTRACT START DATE 2/1/2024	CONTRACT COMPLETION DATE 6/15/2026
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PRIME CONTRACTOR NAME (PRINT) Fehr & Peers	BUSINESS ADDRESS 100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596	TOTAL CONTRACT AMOUNT: \$ 200,000 x 83.53%=\$167,060 Contract Manager Must Complete This Section:
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Adrian Engel		Total Federal Share Amount: \$ OR 83.53%

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		
1	Existing conditions draft, GIS mapping, Hazards memo, Funding outlook memo, Social Pinpoint draft	Fehr & Peers				\$ 6,078.59		11/29/2024	12/13/2024
7	Survey, Public Outreach & Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 598.95	11/29/2024	12/13/2024
						\$ -	\$ -		

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	\$ 6,078.59	\$ 598.95
\$ - OR UDBE	Comments The vendor sent invoices for July, August and September to EDCTC in October				
\$ - 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.

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TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT		
CONTRACT MANAGER'S SIGNATURE <i>J. Barton</i>	BUSINESS PHONE NUMBER	DATE
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DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT
 ADM-3069 (NEW 06/2011)

CONTRACT NUMBER WE 263	INVOICE NUMBER 182353	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY Department of Transportation Division of Procurement and Contracts	CONTRACT START DATE 2/1/2024	CONTRACT COMPLETION DATE 6/15/2026
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PRIME CONTRACTOR NAME (PRINT) Fehr & Peers	BUSINESS ADDRESS 100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596	TOTAL CONTRACT AMOUNT: \$ 200,000 x 83.53%=\$167,060 Contract Manager Must Complete This Section:
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Adrian Engel		Total Federal Share Amount: \$ OR 83.53%

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		
1, 7	Existing conditions draft, GIS mapping, Hazards memo, Funding outlook memo, Social Pinpoint draft	Fehr & Peers				\$ 1,412.72		12/27/2024	1/21/2025
7	Survey, Public Outreach & Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 492.05		
						\$ -	\$ -		

ORIGINAL COMMITMENT \$ - OR UDBE	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 \$ 1,412.72	\$ 492.05	Comments The vendor sent invoices for July, August and September to EDCTC in October
\$ - 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.

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CONTRACT MANAGER'S SIGNATURE <i>J. Barton</i>	BUSINESS PHONE NUMBER	DATE

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