

**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 162543	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				\$ 246.83		9/30/2022	10/20/2022
4	Public Outreach	Wood Rodgers				\$ 361.94		9/30/2022	10/20/2022
6	Draft and Final Plan	Wood Rodgers				\$ 286.81		9/30/2022	10/20/2022
						\$ -	\$ -		

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	\$ 895.58	\$ -
\$ - OR UD BE			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

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

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 163547	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				\$ 241.29		10/31/2023	11/18/2022
4	Public Outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 618.75	10/31/2023	11/18/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		

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	\$ 241.29	\$ 618.75
\$ - OR UDBE			Comments		
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**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 164529	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	CDM Smith 11490 Westheimer Rd Suite 700 Houston, TX 77077				\$ 2,860.26		11/30/2022	12/30/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		

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\$ - OR UDBE					
\$ - OR DBE					

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