

**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

DOT ADM-3069 (REV 07/2024)

<b>CONTRACT NUMBER</b> <b>WE 263</b>	<b>INVOICE NUMBER</b> 185518	<b>TASK ORDER NUMBER</b> (if applicable)	<b>ADMINISTERING AGENCY</b> Department of Transportation Division of Procurement and Contracts	<b>CONTRACT START DATE</b> 2/1/2024	<b>CONTRACT COMPLETION DATE</b> 6/15/2026
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<b>PRIME CONTRACTOR NAME (PRINT)</b> Fehr & Peers	<b>BUSINESS ADDRESS</b> 100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596	<b>TOTAL CONTRACT AMOUNT:</b> \$ 200,000
<b>PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT)</b> Adrian Engel		<b>Contract Manager Must Complete This Section:</b>  Total Federal Share Amount: \$ <b>OR</b> <b>83.53%</b>

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, 6	Prioritization Methodolgy, Updated Mapping, Revised TrendLab+ Scenarios	Fehr & Peers				\$ 6,332.78		4/25/2025	5/20/2025
7	Survey, Public Outreach & Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F					
1, 6, 9, 10	Updated Flow chart, Prioritization Methodolgy, Graphic Enhancement, Investment Strategy	Green DOT, 627 Broadway, Suite 220, Chico, CA 9592							
						\$ -	\$ -		
ORIGINAL COMMITMENT						TOTAL	\$ 6,332.78	\$ -	

\$ - OR UDBE \$ - OR DBE	<b>OWNERSHIP CODES:</b> 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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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.

<b>I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT</b>		
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

COPY DISTRIBUTION (Required): (1) Original: Contract Manager  
 (2) Copy: Office of Civil Rights, Email: to business.support.unit@dot.ca.gov

**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

DOT ADM-3069 (REV 07/2024)

<b>CONTRACT NUMBER</b> <b>WE 263</b>	<b>INVOICE NUMBER</b> 186361	<b>TASK ORDER NUMBER</b> (if applicable)	<b>ADMINISTERING AGENCY</b> Department of Transportation Division of Procurement and Contracts	<b>CONTRACT START DATE</b> 2/1/2024	<b>CONTRACT COMPLETION DATE</b> 6/15/2026
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<b>PRIME CONTRACTOR NAME (PRINT)</b> Fehr & Peers	<b>BUSINESS ADDRESS</b> 100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596	<b>TOTAL CONTRACT AMOUNT:</b> \$ 200,000
<b>PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT)</b> Adrian Engel		<b>Contract Manager Must Complete This Section:</b>  Total Federal Share Amount: \$ <b>OR</b> <b>83.53%</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		
1, 6	Prioritization Methodolgy, Updated Mapping	Fehr & Peers				\$ 7,228.82		5/30/2025	6/30/2025
7	Survey, Public Outreach & Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 1,170.29		
1, 6, 9, 10	Updated Flow chart, Prioritization Methodolgy, Graphic Enhancement, Investment Strategy	Green DOT, 627 Broadway, Suite 220, Chico, CA 9592				\$ 4,988.05			

ORIGINAL COMMITMENT						TOTAL			
\$ - 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			
\$ - OR DBE						Comments			

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**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

DOT ADM-3069 (REV 07/2024)

<b>CONTRACT NUMBER</b> <b>WE 263</b>	<b>INVOICE NUMBER</b> 187615	<b>TASK ORDER NUMBER</b> (if applicable)	<b>ADMINISTERING AGENCY</b> Department of Transportation Division of Procurement and Contracts	<b>CONTRACT START DATE</b> 2/1/2024	<b>CONTRACT COMPLETION DATE</b> 6/15/2026
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<b>PRIME CONTRACTOR NAME (PRINT)</b> Fehr & Peers	<b>BUSINESS ADDRESS</b> 100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596	<b>TOTAL CONTRACT AMOUNT:</b> \$ 200,000
<b>PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT)</b> Adrian Engel		<b>Contract Manager Must Complete This Section:</b>  Total Federal Share Amount: \$ <b>OR</b> <b>83.53%</b>

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, 6, 9, 10	Updated Mapping, Prioritization Methodolgy, Graphic Enhancement, Investment Strategy	Fehr & Peers							
7	Survey, Public Outreach & Non-traditional outreach Public Meeting	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$ 2,153.40		6/27/2025	7/31/2025
1, 6, 9, 10	Updated Flow chart, Prioritization Methodolgy, Graphic Enhancement, Investment Strategy	Green DOT, 627 Broadway, Suite 220, Chico, CA 9592							
						\$ -	\$ -		
<b>ORIGINAL COMMITMENT</b>						<b>TOTAL</b>	\$ -	\$ 2,153.40	

\$ - OR UDBE \$ - OR DBE	<b>OWNERSHIP CODES:</b> 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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