

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

**WE 253**

CONTRACT NUMBER		INVOICE NUMBER	TASK ORDER NUMBER	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE		
WE 253		148847		Department of Transportation Division of Procurement and Contracts	12/15/2020	4/30/2023		
PRIME CONTRACTOR NAME (PRINT) Wood Rodgers				TOTAL CONTRACT AMOUNT: \$ 184,945				
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant				Contract Manager Must Complete This Section:  Total Federal Share Amount: \$ <input type="checkbox"/> OR <input type="checkbox"/> 80.00%				
ITEM NO.	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS NON-DBE DBE	DATE WORK COMPLETE	PAYMENT DATE
5	Access Control Action Plan	Wood Rodgers				\$ 3,857.24	7/31/2021	9/2/2021
ORIGINAL COMMITMENT						\$ 3,857.24		
\$ - OR -						\$ -		
UDBE						\$ -		
\$ - OR -						\$ -		
DBE						\$ -		
OWNER SHIP 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				\$ 3,857.24		
				Comments				

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 *Jerry Barton* BUSINESS PHONE NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

COPY DISTRIBUTION (Required): (1) Original: Contract Manager  
 (2) Copy: Office of Business and Economic Opportunity, Email: to smallbusinessadvocate@

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
<b>WE 253</b>	149766		Department of Transportation Division of Procurement and Contracts	12/15/2020	4/30/2023
PRIME CONTRACTOR NAME (PRINT)	BUSINESS ADDRESS			TOTAL CONTRACT AMOUNT: \$	184,945
Wood Rodgers	3301 C Street Bldg 100B Sacramento CA 95816			Contract Manager Must Complete This Section:	
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT)				Total Federal Share Amount: \$	<b>OR</b> 80.00%
Bryan Gant					

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				\$ 723.87		8/31/2021	9/23/2021
5	Access Control Action Plan	Wood Rodgers				\$ 4,004.62		8/31/2021	9/23/2021
						\$ -			
						\$ -			
						\$ -			
						\$ -			
						\$ -			
ORIGINAL COMMITMENT					TOTAL	\$ 4,728.49			
					Comments				

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 5= Subcontinent Asian American  
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 7= Woman  
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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 MANAGER'S SIGNATURE **Jerry Barton**

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER <small>(if applicable)</small>	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
<b>WE 253</b>	150699		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		
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		
2.1	US 50 Corridor System User Traveler Analysis	Wood Rodgers				\$ 281.30		9/30/2021	10/22/2021
3.5	Financing Strategies	Wood Rodgers				\$ 482.58		9/30/2021	10/22/2021
5.1	Access Control Plan	Wood Rodgers				\$ 2,953.40	\$ -	9/30/2021	10/22/2021
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						\$ 3,717.28	\$ -		
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CONTRACT NUMBER		INVOICE NUMBER	TASK ORDER NUMBER <small>(if applicable)</small>	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE			
<b>WE 261</b>		147928		Department of Transportation Division of Procurement and Contracts	10/5/2018	12/31/2021			
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	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS NON-DBE DBE	DATE WORK COMPLETE	PAYMENT DATE	
7.3	Final Document	Fehr & Peers				\$ 3,977.53	7/31/2021	9/9/2021	
7.3	Final Document	Environmental Science Assoc 550 Kearny St. Suite 800				\$ 523.64	7/31/2021	9/9/2021	
						\$ - \$ -			
						\$ - \$ -			
						\$ - \$ -			
ORIGINAL COMMITMENT							\$ 4,501.17	\$ -	
OWNERSHIP CODES:							Comments		
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 BUSINESS PHONE NUMBER \_\_\_\_\_

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

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CONTRACT NUMBER	INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY	CONTRACT START DATE	CONTRACT COMPLETION DATE
<b>WE 261</b>	148498		Department of Transportation Division of Procurement and Contracts	10/5/2018	12/31/2021
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: \$ <b>OR</b> 80.00%	
Adrian Engel					

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				\$ 4,797.79		8/31/2021	9/28/2021
						\$ -			
						\$ -			
						\$ -			
						\$ -			
						\$ -			
ORIGINAL COMMITMENT						\$ 4,797.79			
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Comments  
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CONTRACTOR REPRESENTATIVE'S SIGNATURE	DATE
<i>Jerry Barton</i>	
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CONTRACT MANAGER'S SIGNATURE	DATE
<i>Jerry Barton</i>	
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CONTRACT NUMBER <b>WE 261</b>	INVOICE NUMBER 149436	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY Department of Transportation Division of Procurement and Contracts	CONTRACT START DATE 10/5/2018	CONTRACT COMPLETION DATE 12/31/2021
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PRIME CONTRACTOR NAME (PRINT) Fehr & Peers		BUSINESS ADDRESS 100 Pringle Ave Suite 600 Walnut Creek, CA 94596		TOTAL CONTRACT AMOUNT: \$ 155,000
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Adrian Engel		Contract Manager Must Complete This Section: <b>Total Federal Share Amount: \$ OR 80.00%</b>		

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						NON-DBE	DBE		
7.2	Draft Plan Presentation	Fehr & Peers				\$ 4,474.00		9/30/2021	10/26/2021
						\$ - \$			
						\$ 4,474.00			
<b>ORIGINAL COMMITMENT</b>						TOTAL			
\$ -						\$ -			
\$ -						\$ -			

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Comments  
 Invoice received 10/30/2020 by email

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 CONTRACTOR REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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

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