

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

CONTRACT NUMBER WE 253	INVOICE NUMBER 151630	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 Contract Manager Must Complete This Section:
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		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 CODES(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
2	Public Outreach	Wood Rodgers				\$ 2,482.62		10/31/2021	1/3/2022
3	Financing Strategies	Wood Rodgers				\$ 723.87		10/31/2021	1/3/2022
5	Access Control Action Plan	Wood Rodgers				\$ 844.52		10/31/2021	1/3/2022
						\$ -	\$ -		

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 \$ 4,051.01	\$ -
\$ - OR UDBE	Comments Invoice received 1/19/2021 by email			
\$ - 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 smallbusinessadvocate

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DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT
 ADM-3069 (NEW 06/2011)

CONTRACT NUMBER WE 253	INVOICE NUMBER 152560	TASK ORDER NUMBER	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
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		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	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
2	Public Outreach	Wood Rodgers				\$ 140.65		11/30/2021	12/28/2021
3	Financing Strategies	Wood Rodgers				\$ 482.58		11/30/2021	12/28/2021
5	Access Control Action Plan	Wood Rodgers				\$ 603.23		11/30/2021	12/28/2021
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		

ORIGINAL COMMITMENT	OWNERSHIP CODES: 1= Black American 2= Hispanic American 3= Native American 4= Asian Pacific American 5= Subcontinent Asian American	TOTAL	\$ 1,226.46	\$ -
\$ - OR	6= Caucasian 7= Woman 8= Other 9= Not Applicable	Comments		
UDBE				
\$ - 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>Jerry Barton</i>	BUSINESS PHONE NUMBER	DATE
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DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT
 ADM-3069 (NEW 06/2011)

CONTRACT NUMBER WE 253	INVOICE NUMBER 153448	TASK ORDER NUMBER	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
PRIME CONTRACTOR REPRESENTATIVE NAME (PRINT) Bryan Gant		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	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODES(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
2	Public Outreach	Wood Rodgers				\$ 1,798.77		12/31/2021	1/31/2022
3	Financing Strategies	Wood Rodgers				\$ 844.52		12/31/2021	1/31/2022
5	Access Control Action Plan	Wood Rodgers				\$ 241.29		12/31/2021	1/31/2022
6	Draft and Final US50 Corridor Plan	Wood Rodgers				\$ 1,447.74		12/31/2021	1/31/2022
3	Financing Strategies	CDM Smith, Inc.				\$ 3,974.94	\$ -	12/31/2021	1/31/2022
2	Public Outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$ -	\$ 581.47	12/31/2021	1/31/2022
5	Access Control Action Plan	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$ -	\$ 1,181.25	12/31/2021	1/31/2022
ORIGINAL COMMITMENT						TOTAL	\$ 8,307.25	\$ 1,762.72	
\$ - 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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