

**DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT**

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 152560	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 CODE(S)	CONTRACT PAYMENTS		DATE WORK COMPLETE	PAYMENT DATE
						NON-DBE	DBE		
2.1	US 50 Corridor System User Traveler Analysis	Wood Rodgers				\$ 2,482.62		11/30/2021	1/3/2022
3.5	Financing Strategies	Wood Rodgers				\$ 723.87		11/30/2021	1/3/2022
5.1	Access Control Plan	Wood Rodgers				\$ 844.52	\$ -	11/30/2021	1/3/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						TOTAL	\$ 4,051.01	\$ -	

\$ - 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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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>Jerry Barton</i>	BUSINESS PHONE NUMBER	DATE

COPY DISTRIBUTION (Required): (1) Original: Contract Manager  
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ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 153448	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>

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						NON-DBE	DBE		
2.1	US 50 Corridor System User Traveler Analysis	Wood Rodgers				\$ 1,798.77		12/31/2021	1/31/2022
3.5	Financing Strategies	Wood Rodgers				\$ 844.52		12/31/2021	1/31/2022
3.5	Financing Strategies	CDM Smith 11490 Westheimer Rd Suite 700 Houston, TX 77077				\$ 3,974.94		12/31/2021	1/31/2022
4.1	Project Development Team Meetings	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F		\$ -	\$ 581.47	12/31/2021	1/31/2022
5.4	Access Control Plan	Wood Rodgers				\$ 241.29	\$ -	12/31/2021	1/31/2022
5.4	Access Control Plan Public Outreach Strategy	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F			\$ 1,181.25	12/31/2021	1/31/2022
6	Draft US50 Corridor Plan	Wood Rodgers				\$ 1,447.74	\$ -	12/31/2021	1/31/2022
ORIGINAL COMMITMENT						TOTAL	\$ 8,307.25	\$ 1,762.72	

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ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 154436	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>

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						NON-DBE	DBE		
2.1	US 50 Corridor System User Traveler Analysis	Wood Rodgers				\$ 864.52		1/31/2022	2/28/2022
3.5	Financing Strategies	Wood Rodgers				\$ 361.94		1/31/2022	2/28/2022
5.1	Access Control Plan	Wood Rodgers				\$ 56.65	\$ -	1/31/2022	2/28/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						TOTAL	\$ 1,283.10	\$ -	

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ADM-3069 (NEW 06/2011)

CONTRACT NUMBER <b>WE 253</b>	INVOICE NUMBER 155573	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>

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						NON-DBE	DBE		
2.1	US 50 Corridor System User Traveler Analysis	Wood Rodgers				\$ 3,708.48		2/28/2022	3/28/2022
3.5	Financing Strategies	Wood Rodgers				\$ 3,403.06		2/28/2022	3/28/2022
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
						\$ -	\$ -		
ORIGINAL COMMITMENT						TOTAL	\$ 7,111.54	\$ -	

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