STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

# DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER INVOICE NUMBER		TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY			CONTRACT START DATE		CONTRACT COMPLETION DATE				
WE 262		400205	(ii applicable)	Department of Transportation			2/4/2024		6/15/20	242422		
WE 263 180385				Division of Procurement a	nd Contracts		2/1/2024			6/15/20	26	
PRIME CONTRACTOR NAME (PRINT)				BUSINESS ADDRESS							00 x 83.53%=\$16	67,060
Fehr & Peers			100 Pringle Avenue, Suite	500		Contract I	Manager Must	Complete This S	ection:			
reili a reeis				Walnut Creek, CA 94596								
PRIME CONT	RACTOR REPRESENTATIVE	NAME (PRINT)										
Adrian Engel							Total Federal Share Amount: \$				OR	83.53%
	DESCRIPTION OF WORK PERFORMED AND MATERIAL PROVIDED		D COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP	CONTRACT PAYMENTS				DATE WORK	
ITEM NO.						CODES(S)	NON-DBE		DBE		COMPLETE	PAYMENT DATE
1	Existing conditions, onli sheets	ne mapping and project fact	Fehr & Peers				\$	5,910.86			10/25/2024	12/11/2024
1	Existing conditions		Green DOT, 627 Broadway, Suite									
	1 Existing conditions		220, Chico, CA 9592 AIM Consulting, 2523 J St #202			1						1
7	Survey, Public Outreach	& Non-traditional outreach	Sacramento, CA 95816	35954	F							
							\$	_	\$	_		
ORIGINAL COMMITMENT						TOTAL	+					
			OWNERSHIP CODES:	6= Caucasian 7= Woman			\$ 5,910.86 \$		-	-		
\$ - OR		1= Black American 2= Hispanic American	Comments									
UDBE			-3= Native American 4= Asian Pacific American	8= Other	The vendor sent invoices for July, August and September to EDCTC in October							
\$ -	OR	9= Not Applicable										
List all Oak sand	DBE	-in(DDF-)	s of tier, whether or not the firms were original	-16 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	DDE	( '		1.16				
		nments. List actual amount paid to e		ally listed for goal credit. If actual	DBE Utilization	(or item or work)	was dillerer	it than				
		N IS COMPLETE AND CORRECT				Tourism Division				la		
CONTRACTOR REPRESENTATIVE'S SIGNATURE  TO THE BEST OF MY INFORMATION AND BELIEF, THE ABOVE INFORMATION IS COMPLETE AND CORRECT					BUSINESS PHONE NUMBER DATE							
TO THE BEST	OF MY INFORMATION AND I	BELIEF, THE ABOVE INFORMATIO	N IS COMPLETE AND CORRECT									
CONTRACT MAN	NAGER'S SIGNATURE $$			BUSINESS PHON	BUSINESS PHONE NUMBER DATE							
COPY DISTR		(1) Original: Contract Manag										
	(2) Copy:	Office of Business and Economi	ic Opportunity, Email: to smallbusinessadvoo	<b>4</b>								

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ADM-3069 (NEW 06/2011)

CONTRACT NUMBER		INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY			CONTRACT START DATE COI			CONTRA	ONTRACT COMPLETION DATE		
WE 263 181188		(ii applicable)	Department of Transportation Division of Procurement and Contracts			2/1/2024 6/1			6/15/20	/15/2026			
PRIME CONTRACTOR NAME (PRINT)			BUSINESS ADDRESS							00 x 83.53%=\$1	57,060		
Fehr & Peers				100 Pringle Avenue, Suite 6	500		Contract	Manager Must	Complete This S	ection:			
Telli & Feels				Walnut Creek, CA 94596									
PRIME CONTE	RACTOR REPRESENTATIVE	NAME (PRINT)											
Adrian Engel							Total Federal Share Amount: \$				OR	83.53%	
				S DBE CERTIFICATION NUMBER		OWNERSHIP CODES(S)	CONTRACT PAYMENTS						
ITEM NO.	DESCRIPTION OF WORK PER	RFORMED AND MATERIAL PROVIDED	COMPANY NAME AND BUSINESS ADDRESS		GENDER		NON-DBE	E	DBE	<b>=</b>	DATE WORK COMPLETE	PAYMENT DATE	
-	Existing conditions draf	t, GIS mapping, Hazards memo,											
1	Funding outlook memo		Fehr & Peers				\$	6,078.59			11/29/2024	12/13/2024	
7		& Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F				\$	598.95	11/29/2024	12/13/2024	
_													
							\$	_	\$	-			
ORIGINAL COMMITMENT					1	TOTAL						<del> </del>	
		OWNERSHIP CODES:			TOTAL	\$	6,078.59	\$	598.95				
\$ - OR		1= Black American	6= Caucasian	Comments									
UDBE		2= Hispanic American 3= Native American	7= Woman 8= Other	The vendor sent invoices for July, August and September to EDCTC in October									
\$ - OR		4= Asian Pacific American 5= Subcontinent Asian American	9= Not Applicable										
	DBE												
			s of tier, whether or not the firms were original	ally listed for goal credit. If actual	DBE utilization	(or item of work)	was differe	ent than					
		mments. List actual amount paid to e	each entity.										
I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT CONTRACTOR REPRESENTATIVE'S SIGNATURE				BUSINESS PHO			NE NUMBER DATE						
TO THE BEST	OF MY INFORMATION AND I	BELIEF, THE ABOVE INFORMATIO	N IS COMPLETE AND CORRECT										
contract manager's signature J. Bouton						BUSINESS PHONE NUMBER DATE							
COPY DISTRI	BUTION (Required):			•									
	(2) Copy:	Office of Business and Economic	ic Opportunity, Email: to smallbusinessadvoo	4									

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# DISADVANTAGED BUSINESS ENTERPRISES UTILIZATION REPORT

ADM-3069 (NEW 06/2011)

CONTRACT NUMBER		INVOICE NUMBER	TASK ORDER NUMBER (if applicable)	ADMINISTERING AGENCY			CONTRACT START DATE			CONTRACT COMPLETION DATE			
WE 263 182353		(п арриссия)	Department of Transportation Division of Procurement and Contracts			2/1/2024			6/15/2026				
PRIME CONTRACTOR NAME (PRINT)			BUSINESS ADDRESS			TOTAL CONTRACT AMOUNT: \$				200,000 x 83.53%=\$167,060			
Fehr & Peers			100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596			Contract Manager Must Complete This Section:							
PRIME CONTR	ACTOR REPRESENTATIVE	NAME (PRINT)											
Adrian Engel							Total Federal Share Amount: \$				OR	83.53%	
ITEM NO.	DESCRIPTION OF WORK PER	W DEDECOMED AND MATERIAL DROWDER	COMPANY NAME AND BUSINESS ADDRESS	DBE CERTIFICATION NUMBER	GENDER	OWNERSHIP CODES(S)	CONTRACT PAYMENTS				DATE WORK	PAYMENT DATE	
IILWINO.	DESCRIPTION OF WORK PER	NONWED AND WATERIAL PROVIDED			GLNDLK		NON-DB	E	DBE		COMPLETE	I AIMENI DAIL	
1, 7	Existing conditions draft Funding outlook memo	t, GIS mapping, Hazards memo, , Social Pinpoint draft	Fehr & Peers				\$	1,412.72			12/27/2024	1/21/2025	
7	Survey, Public Outreach	& Non-traditional outreach	AIM Consulting, 2523 J St #202 Sacramento, CA 95816	35954	F				\$	492.05			
							\$	-	\$	-			
ORIGINAL COMMITMENT		OWNERSHIP CODES:			TOTAL	\$	1,412.72	\$	492.05		•		
\$ -	\$ - OR		1= Black American 2= Hispanic American	6= Caucasian 7= Woman		Comments							
UDBE		3= Native American	8= Other		The vendor sent in	vendor sent invoices for July, August and September to EDCTC in October							
\$ -	- OR 4= Asian Pacific American 5= Subcontinent Asian American			9= Not Applicable									
List all Subcontr	DBE	sings Enterprises (DREs) regardless	s of tier, whether or not the firms were original	ally listed for goal gradit. If actual	DRE utilization	(or itom of work)	was diffor	ont than					
		mments. List actual amount paid to e		ally listed for goal credit. If actual	DBL utilization	(or item or work)	was unler	ent than					
	T THE ABOVE INFORMATIC EPRESENTATIVE'S SIGNATURE	N IS COMPLETE AND CORRECT				BUSINESS PHON	IE NII IMPEI	D		DATE			
		BELIEF, THE ABOVE INFORMATION	N IS COMPLETE AND CORRECT			BUSINESS FROM	NE NOMBE	N.		DATE			
CONTRACT MANAGER'S SIGNATURE T. BOYTON					BUSINESS PHONE NUMBE			UMBER DATE			IE		
		1			1								
COPY DISTRI	BUTION (Required): (2) Copy:	(1) Original: Contract Manag Office of Business and Economi	ger ic Opportunity, Email: to smallbusinessadvoc	a a									