

| Program | Name | District | Mentor | Small Business Enterprise: X = Certified | Disabled Veteran Business Enterprise: X = Certified | Disadvantaged Business Enterprise: X = Certified | Protégé | Small Business Enterprise: X = Certified | Disabled Veteran Business Enterprise: X = Certified | Disadvantaged Business Enterprise: X = Certified | Start Date | Graduation Date |
|------------|------------------------------|----------|--------|------------------------------------------|-----------------------------------------------------|--------------------------------------------------|----------------------|------------------------------------------|-----------------------------------------------------|--------------------------------------------------|------------|-----------------|
| District 4 | District 4 Calmentor Program | 4 | AECOM | | | | Inder Design Group | | | | 7/1/2023 | TBD |
| District 4 | District 4 Calmentor Program | 4 | HNTB | | | | Auriga Corporation | x | x | x | 5/1/2024 | 5/1/2025 |
| District 4 | District 4 Calmentor Program | 4 | WSP | | | | SORA Engineering | x | | | 5/1/2024 | 5/1/2025 |
| District 4 | District 4 Calmentor Program | 4 | HDR | | | | PEC Water Inc | | | x | 8/1/2024 | 8/1/2025 |
| District 4 | District 4 Calmentor Program | 4 | TRC | | | | Marina Construction | x | | | 8/1/2024 | 8/1/2025 |
| District 4 | District 4 Calmentor Program | 4 | TBD | | | | Geronimo Engineering | x | | x | TBD | |

| Calmentor | Number of Graduates |
|------------------------------------|---------------------|
| North Region Graduates | TBD |
| Central Region Calmentor Graduates | TBD |
| District 4 Calmentor Graduates | 80 Firms |
| San Diego Calmentor Graduates | TBD |
| Southern CA Alliance Graduates | TBD |
| TOTAL | TBD |

| Small Business Enterprise Firms | Number | Percent |
|---------------------------------|----------|---------|
| Mentors | 2 Firms | 11% |
| Protégés | 77 Firms | 69% |
| | | |

| Calmentor Members | Total |
|------------------------------|-----------|
| Total Number of Mentor Firms | 19 Firms |
| Total Number of Protégés | 112 Firms |

| Disabled Veteran Business Enterprise Firms | Number | Percent |
|--------------------------------------------|----------|---------|
| Mentors | No firms | 0% |
| Protégés | 10 firms | 9% |

| Disadvantaged Business Enterprise Firms | Number | Percent |
|-----------------------------------------|----------|---------|
| Mentors | 2 firms | 11% |
| Protégés | 50 Firms | 45% |

X denotes "YES"

Notes for the Spreadsheet include:

1) **Graduate Protégé Firms:** Total graduate protege firms includes 1 firm that is now a mentor firm and 4 graduate protégé firms that were mentor firms but merged with larger firms.

2) **Mentor Firms:** Total active mentor firms is 13 firms (active firms are those with pairings or graduations in District 4 within the last 12 months, have Memoranda of Understanding in progress, or are new mentor firms).

3) **Protégé Firms:** Total protégé firms excludes 40 graduate protégé and protege firms due to the following reasons: a) 9 firms exceeding the Calmentor \$5 million annual revenues threshold for protégé firms; b) 3 firms no longer in transportation sector or not meeting the Caltrans Division of Procurement and Contracts A&E professional service requirement for Calmentor; c) 3 firms no longer in business; d) 10 firms no longer wanting to participate in District 4 Calmentor; e) 6 firms no longer doing business in the State of California; and f) 9 firms merged with other firms.

4) **Inactive Mentor Firms:** Total inactive mentor firms includes 5 firms due to the following reasons: a) 1 firm had no (zero) pairings in District 4; and b) 4 firms had no pairings within past 12 months.

5) **Protégé Firms Seeking Pairs:** 1 District 4 protégé firm currently seeking mentor.

6) **Number of Approved Memoranda of Understanding during Quarter 3:** There were 2 (two) MOU approved this quarter.

7) **Pending Memoranda of Understanding:** There is (0) zero pending MOUs this quarter.