

## AUTHORIZATION HISTORY

| AMOUNT | DATE -- DESCRIPTION |
|--------|---------------------|
|--------|---------------------|

|                |                                                                                              |
|----------------|----------------------------------------------------------------------------------------------|
| \$1,610,068.35 | 06/07/2007-- Original Contract of 2007 Miscellaneous Streets Slurry Seal and Micro-Surfacing |
| \$105,105.70   | Proposed -- Change Order # 1 Additional Slurry Seal and Micro-Surfacing Work                 |
| \$1,715,174.05 | Total Contract Authorization                                                                 |

## CONTRACT HISTORY

| AMOUNT | DATE -- DESCRIPTION |
|--------|---------------------|
|--------|---------------------|

|                |                                                                                                |
|----------------|------------------------------------------------------------------------------------------------|
| \$1,610,068.35 | 06/07/2007 -- Original Contract for 2007 Miscellaneous Streets Slurry Seal and Micro-Surfacing |
| \$105,105.70   | Proposed -- Change Order #1 -- Additional Slurry Seal and Micro-Surfacing Work (6.53%)         |
| \$1,715,174.05 | Total Contract Expenditures                                                                    |
| 6.53%          | Cumulative Change Orders                                                                       |

Contractor's participation stated in the original approved compliance plan was 3.64% MBE and 22.52% WBE. Participation for this change order:

|                                                                |             |        |
|----------------------------------------------------------------|-------------|--------|
| NON M/WBE TOTAL -- PRIME                                       | \$94,710.84 | 90.11% |
| Viking Construction, Inc., Georgetown, TX                      | \$94,710.84 | 90.11% |
| MBE TOTAL -- SUBCONTRACTORS                                    | \$2,298.68  | 2.19%  |
| Texas Trucking Company, Georgetown, TX (hauling aggregate)     | \$2,298.68  | 2.19%  |
| WBE TOTAL -- SUBCONTRACTORS                                    | \$5,827.50  | 5.54%  |
| Four B Paving Inc., Spring Branch, TX (crack sealing/patching) | \$5,827.50  | 5.54 % |
| NON M/WBE TOTAL -- SUBCONTRACTORS                              | \$2,268.68  | 2.16%  |
| Capitol Aggregates, Austin, TX (aggregate supply)              | \$444.75    | 0.42%  |
| Alamo Cement, San Antonio, TX (cement manufacturer)            | \$1,823.93  | 1.74%  |

Overall participation for the entire project, including this change order:

**PRIME:**

70.74% Non M/WBE.

**SUBCONSULTANTS:**

3.55%MBE; 20.56% WBE; and 6.4% Non M/WBE.

**TOTAL:**

3.55%MBE; 20.56% WBE; and 77.14% Non M/WBE. .