

**Weatherization Assistance Program
MBE/WBE Participation Report - No Goals Solicitation**

Tier 1

| Total Contract Amount | \$283,333.00 | | | | | |
|--|-----------------------------|------------------|------------------|------------------------------|------------|--|
| Contractors | Expenditures to date | Total MBE | Total WBE | Current Participation | | Comments |
| | | | | MBE | WBE | |
| Valdez Remodeling & Weatherization, Inc (MBE/WBE-FH) | \$15,803.95 | \$14,490.83 | \$1,313.12 | 5.11% | 0.46% | Used Jacobs Insulation (WBE) on original CP |
| American Youthworks | \$44,237.24 | \$0.00 | \$0.00 | 0.00% | 0.00% | No subcontractors listed on original CP. |
| Conservation Specialist of Austin, LLC | \$31,656.75 | \$0.00 | \$0.00 | 0.00% | 0.00% | Torres Plumbing LLC (MBE) and LMH Plumbing Services (WBE) listed on original CP. |
| Total Expenditures | \$91,697.94 | | | | | |

NOTE: Based on September through February expenditure reports
Report includes Subk entered by 3/17/14

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Tier 2

| Total Contract Amount | \$250,000.00 | | | | | |
|--|-----------------------------|------------------|------------------|------------------------------|------------|---|
| Contractors | Expenditures to date | Total MBE | Total WBE | Current Participation | | Comments |
| | | | | MBE | WBE | |
| American Conservation & Air | \$0.00 | \$0.00 | \$0.00 | 0.00% | 0.00% | No subcontractors listed on original CP. |
| Airtech Energy Systems, Inc. | \$0.00 | \$0.00 | \$0.00 | 0.00% | 0.00% | No subcontractors listed on original CP. |
| Climate Mechanical, Inc. | \$0.00 | \$0.00 | \$0.00 | 0.00% | 0.00% | No subcontractors listed on original CP. |
| Go Green Squads, LLC (WBE-FR) | \$0.00 | \$0.00 | \$0.00 | 0.00% | 0.00% | No subcontractors listed on original CP. |
| Good Neighbor Management/City Conservation or Totally Cool | \$0.00 | \$0.00 | \$0.00 | 0.00% | 0.00% | No subcontractors listed on original CP. |
| McCullough Heating & Air Conditioning Inc. | \$83,244.86 | \$0.00 | \$0.00 | 0.00% | 0.00% | Mike Kraus Plumbing (non-certified) and Ace Electric (non-certified) listed on original CP. |
| TOTAL EXPENDITURES: | \$ 83,244.86 | | | | | |

NOTE: Based on September through February expenditure reports
Report includes Subk entered by 3/17/14