

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

<b>Total Contract Amount</b>		<b>Tier 1</b>				
<b>Contractors</b>	<b>Expenditures to date</b>	<b>Total MBE</b>	<b>Total WBE</b>	<b>Current Participation</b>		<b>Comments</b>
				<b>MBE</b>	<b>WBE</b>	
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.
<b>Total Expenditures</b>	<b>\$91,697.94</b>					

<b>Total Contract Amount</b>		<b>Tier 2</b>				
<b>Contractors</b>	<b>Expenditures to date</b>	<b>Total MBE</b>	<b>Total WBE</b>	<b>Current Participation</b>		<b>Comments</b>
				<b>MBE</b>	<b>WBE</b>	
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.	\$93,806.26	\$0.00	\$0.00	0.00%	0.00%	Mike Kraus Plumbing (non-certified) and Ace Electric (non-certified) listed on original CP.
<b>TOTAL EXPENDITURES:</b>	<b>\$ 93,806.26</b>					

NOTE: This solicitation follows the No Goals compliance process. As such, only contractors who included subcontractors on the original Compliance/ Utilization Plan are required to submit monthly SubK Reports. Data provided based on July through September expenditure reports. Includes Subk data entered through: 10/20/2014