

### M/WBE Summary

Participation goals stated in the original approved compliance plan for the agreement were 1.20% African American; 3.58% Hispanic; 0.00% Native/Asian; and 0.32% WBE. Participation for this change order:

Additional authorization has been listed under the Prime. Subcontractor participation for this authorization is unknown. Prior to issuance of a notice to proceed, the Prime will submit their subcontractor utilization plan that will demonstrate how they will use their approved subcontractors in accordance with the established procedures and the MBE/WBE Procurement Ordinance and Rules.

<u>NON M/WBE TOTAL – PRIME</u>	<u>\$50,000</u>	<u>100%</u>
SpawGlass Contractors, Inc., Austin, TX	\$50,000	100%

Overall participation based on expenditures for the entire project as of October 3, 2017 (not including this amendment):

PRIME:

22.72% Non M/WBE

SUBCONSULTANTS:

0.00% African American; 3.99% Hispanic; 0.97% Native/Asian; 5.80% WBE; and 66.52% Non M/WBE

TOTAL:

0.00% African American; 3.99% Hispanic; 0.97% Native/Asian; 5.80% WBE; and 89.24% Non M/WBE