**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.

<table>
<thead>
<tr>
<th>NON M/ WBE TOTAL – PRIME</th>
<th>$50,000</th>
<th>100%</th>
</tr>
</thead>
<tbody>
<tr>
<td>SpawGlass Contractors, Inc., Austin, TX</td>
<td>$50,000</td>
<td>100%</td>
</tr>
</tbody>
</table>

**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