**M/WBE Summary**

Participation goals stated in the original approved compliance plan were 0.00% African American; 5.80% Hispanic; 0.35% Native/Asian; and 0.09% WBE.

Additional authorization has been listed under the Prime contractor. 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>$200,000.00</th>
<th>100.00%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Restek, Inc, Manchaca, TX</td>
<td>$200,000.00</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

**Overall participation based on contract expenditures as of May 14, 2020 (not including this change order):**

**PRIME:**
42.98% Non M/WBE

**SUBCONTRACTORS:**
0.00% African American; 2.16% Hispanic; 0.18% Native/Asian; 0.02% WBE; and 54.66% Non M/WBE

**TOTAL:**
0.00% African American; 2.16% Hispanic; 0.18% Native/Asian; 0.02% WBE; and 97.64% Non M/WBE