

### **M/WBE Summary**

Participation goals stated in the original approved compliance plan were 1.85% African American; 5.19% Hispanic; 0.70% Native/Asian; and 1.09% WBE. The participation for Change Order 4 in an amount of \$644,000.

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 contractor 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.

MBE TOTAL – PRIME	\$ 600,000	100%
(MH) Santa Clara Construction, Ltd., Austin, TX	\$ 600,000	100%

### **Overall participation based on contract expenditures as of April 20, 2021 (not including this change order):**

#### **PRIME:**

90.84% MBE

#### **SUBCONTRACTORS:**

2.85% African American; 0.00%Hispanic; 1.36% Native/Asian; 0.94% WBE; and 4.01% Non M/WBE

#### **TOTAL:**

2.85% African American; 90.84% Hispanic; 1.36% Native/Asian; 0.94% WBE; and 4.01% Non M/WBE