M/WBE Summary

Participation goals stated in the original approved compliance plan for the agreement were 1.90% African American; 9.00% Hispanic; 4.90% Native Asian; and 15.80% WBE. Additional authorization has been listed under the Prime consultant. Subconsultant participation for this authorization is unknown. Prior to issuance of a notice to proceed, the Prime consultant will submit their subconsultant utilization plan that will demonstrate how they will use their approved subconsultants in accordance with the established procedures and the MBE/WBE Procurement Ordinance and Rules.

Participation for this amendment:

<table>
<thead>
<tr>
<th>NON M/WBE – PRIME</th>
<th>100%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toole Design Group LLC</td>
<td>100%</td>
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</tbody>
</table>

Overall participation based on expenditure for the entire project as of March 5, 2021, (not including this amendment):

**PRIME:**
84.89% Non M/WBE

**SUBCONSULTANTS:**
6.00% African American; 3.30% Hispanic; 5.81% Native/Asian; 0.00% WBE; and 0.00% Non M/WBE

**TOTAL:**
6.00% African American; 3.30% Hispanic; 5.81% Native/Asian; 0.00% WBE; and 84.89% Non M/WBE