August 16, 2022 Greensboro City Council Meeting Summary of M/WBE Contract Goal Achievement

Council ID Number	Project	Business Category	Total Contract Amount	Change Order Amount	M/WBE Prime Awarded Amount	Subcontracting Goals		Subcontracting Goals/Commitments Achieved		<i>M/WBE Prime or</i> Subcontracting Total Contract Amounts		Total Contract or Change Order M/WBE	**Total M/WBE	
						MBE	WBE	MBE	WBE	MBE	WBE	Subcontracting Award Amount	Contracts Utilization %	Notes
2022-839	White Street Landfill Site Maintenance	Other Services	\$ 975,000.00	\$0.00		0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	0.00%	
2022-841	Burnt Poplar Road Culvert Upgrade	Construction Services	\$ 3,938,724.76	\$0.00		10.02%		0.61%	9.41%	\$23,998.65	\$370,595.87	\$394,594.52	10.02%	
2022-853**	2016-054 Huffine Mill Road and Hicone Road Loop Feed Water Line Extensions	Construction Services	\$ 4,081,074.26	\$0.00		3.00%	5.00%	3.09%	5.05%	\$170,006.97	\$206,204.60	\$376,211.57	8.10%	Materials % is utilized for the M/WBE goals
2022-861	2018-045B - On-Call Construction Administration Services, Change Order #1	Construction Services	\$ 238,852.00	\$160,392.00		15.62%	4.38%	10.49%	3.24%	\$25,050.00	\$7,750.00	\$32,800.00	13.73%	
	Totals		\$ 9,233,651.02	\$ 160,392.00				2.37%	6.33%	\$219,055.62	\$584,550.47	\$803,606.09	8.70%	
	RELEVANT NOTES													
**	M/WBE totals reflect the utilization p	wed by the M/WBE P	rogram Plan											