August 20, 2024
Greensboro City Council Meeting
Summary of M/WBE Utilization

Council ID Number	Project	Business Category	Total Contract Amount	Change Order Amount	M/WBE Prime Awarded Amount	Goal Setting Committee Goals or Contractor Committed Participation		Subcontracting Goals/Commitments Achieved		M/WBE Prime or Subcontracting Award Amount		Total M/WBE Contract Utilization Award Amount	M/WBE Contract Utilization %	Notes
						MBE	WBE	MBE	WBE	MBE	WBE			
2024-571	Tree Canopy Assessment and Equity Prioritization	Services	$330,000.00	$ -	**$ 330,000.00**	0.00%	0.00%	0.00%	64.00%	$0.00	$211,200.00	$211,200.00	64.00%	**M/WBE Prime**
2024-574	Process Services for Bills and Notices	Services	$1,725,000.00	$ -		0.00%	0.00%	0.00%	0.00%	$0.00	$0.00	$0.00	0.00%	
2024-486	2020-032A Hammel Road Water Line Replacement	Construction	$1,476,047.50	$ -		10.00%	25.00%	10.05%	25.50%	$148,342.00	$376,391.00	$524,733.00	35.55%	
2024-567	2022-052A - Lindley Park Pool Pump Room	Construction	$1,198,000.00	$ -	**$ 1,198,000.00**	19.94%	12.94%	0.54%	0.48%	$1,192,263.18	$5,736.82	$1,198,000.00	100.00%	**M/WBE Prime**
2024-581	Townsend WTP Laboratory CA RPR, and LIMS Support Services	Mini Brooks	$7,583,093.00	$ -		0.00%	0.00%	8.15%	0.43%	$618,125.50	$33,000.00	$651,125.50	8.59%	
2024-582	2021-0020 Streambank Stabilization Projects	Construction	$ 1,998,387.50	$ -		5.90%	6.90%	5.90%	6.90%	$117,905.00	$137,889.00	$255,794.00	12.80%	
2024-583	2020-0200 Sanitary Sewer and Water Line Rehabilitation 2020, Change Order 2	Construction	$14,878,668.50	$ 500,000.00		9.00%	9.00%	7.91%	7.46%	$1,177,240.17	$1,110,320.10	$2,287,560.27	15.37%	
2024-584	2022-0290 Water Main Rehabilitation and Replacement - Change Order 1	Construction	$11,606,454.45	$ 1,152,000.00		5.55%	12.82%	5.00%	13.42%	$580,000.00	$1,557,190.00	$2,137,190.00	18.41%	
2024-585	2019-071A-Bridge Maintenance and Repair 2019-2020, Change Order 1	Construction	$ 2,219,605.75	$ 83,000.00		2.00%	2.00%	1.93%	2.17%	$42,745.00	$48,240.00	$90,985.00	4.10%	
2024-586	2024-001 Resurfacing of Streets 2024-2025	Construction	$ 9,665,285.77	$ -		10.50%	21.50%	10.50%	21.50%	$1,014,855.01	$2,078,036.06	$3,092,891.07	32.00%	
2024-589	Residuals, Drain Pump Station, and Daniels Clearwell Improvements Projects	Construction	$ 8,635,500.00	$ -		0..00%	0.00%	24.76%	0.41%	$2,137,995.00	$35,000.00	$2,172,995.00	25.16%	
	Totals	.	**$61,316,042.47**	**$1,735,000.00**	**$1,528,000.00**					**$7,029,470.86**	**$5,593,002.98**	**$12,622,473.84**	**19.09%**	
	Total M/WBE Percentages									**11.46%**	**9.12%**	**20.59%**		