October 1, 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			
2024-668	2023-0510 ASJ Wilson Construction, LLC for New Skimmers, Pool Shell and Gutter Repairs at Peeler Community Park	Construction	$827,172.00	$71,210.00	$827,172.00	15.87%	9.69%	0.00%	0.00%	$729,876.00	$0.00	$729,876.00	88.24%	#2 Change Order
2024-676	2019-5160 Vine Architect for Energy Audit of Windsor Chavis Nocho Community Complex	Mini Brooks	$8,444,765.00	$23,000.00	$8,444,765.00	0.00%	0.00%	38.17%	0.00%	$8,444,765.00	$0.00	$8,444,765.00	100.00%	#4 Change Order
	Totals	**.**	**$9,271,937.00**	**$94,210.00**						**$9,174,641.00**	**$0.00**	**$9,174,641.00**	**98.95%**	
	Total M/WBE Percentages									**98.95%**	**0.00%**	**98.95%**		