Council ID Number		Business Category	Total Contract Amount	Change Order Amount	M/WBE Prime Awarded Amount	Goal Setting Committee Goals		Subcontracting Commitments Established		MWBE Prime or Subcontracting Award Amount			
						MBE	WBE	МВЕ	WBE	MBE	WBE	Total M/WBE Contract Award Amount	Notes
	Hammel Road Waterline Replacement - Contract 2020-032A - Change Order #1	Construction	\$1,476,047.50	\$400,000.00	\$800,154.50	10.05%	25.50%	10.18%	25.85%	\$190,942.00	\$484,951.00	\$675,893.00	
2025-142	TZO Air Emmisions Permit Support	Professional Services	\$725,180.00	\$0.00	\$725,180.00	0.00%	0.00%	0.00%	0.00%	\$0.00	\$0.00	\$0.00	
	Windsor Chavis Nocho Community Complex Building Construction	Construction	\$48,130,925.00	\$0.00	\$41,433,216.41	17.00%	15.00%	11.45%	2.47%	\$5,524,827.90	\$1,172,880.69	\$6,697,708.59	
2025-130	Bellemeade Parking Deck Demolition	Other Services	\$2,354,000.00	\$0.00	\$1,906,740.00	12.00%	7.00%	19.00%	0.00%	\$447,260.00	\$0.00	\$447,260.00	
2025-120	Light Repair, Maintenance and Décor Services - Contract 12467	Construction	\$540,000.00	\$0.00	\$0.00	0.00%	0.00%	0.00%	0.00%		\$540,000.00	\$540,000.00	
	Totals		\$53,226,152.50	\$400,000.00	\$44,865,290.91					\$6,163,029.90	\$2,197,831.69	\$8,360,861.59	
	Total M/WBE Percentages									11.58%	4.13%	15.71%	
	RELEVANT NOTES												
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