April 15, 2025

Greensboro City Coundil 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*		*Subcontracting Commitments Established*		*M/WBE Prime or Subcontracting Award Amount*		*Total M/WBE Contract Award Amount*	*Notes*
						MBE	*WBE*	*MBE*	*WBE*	*MBE*	*WBE*		
2025-298	Atwater Drive Water Line - Contract 2023-0340	Construction	$1,137,775.00	$0.00	$1,017,398.70	14.00%	23.00%	0.48%	10.10%	$5,461.32	$114,914.98	$120,376.30	
2025-267	Resurfacing of Streets 2024-2025 - Contract 12299 (2024-001 - Change Order 1	Construction	$14,465,285.77	$4,800,000.00	$9,954,958.77	10.50%	21.50%	10.50%	21.50%	$1,518,855.00	$2,991,472.00	$4,510,327.00	
	Totals		**$15,603,060.77**	**$4,800,000.00**	**############**	**24.50%**	**44.50%**	**10.98%**	**31.60%**	**$1,524,316.32**	**$3,106,386.98**	**$4,630,703.30**	
	Total M/WBE Percentages									**9.77%**	**19.91%**	**29.68%**	
	RELEVANT NOTES												