July 15, 2025 Greensboro City Coundii Meeting

Summary of M/WBE Utilization

					M/WBE Prime Awarded Amount	Goal Setting Committee Goals		Subcontracting Commitments Established		M/WBE Prime or Subcontracting Award Amount			
Council ID Number	Project	Business Category	Total Contract Amount	Change Order Amount		MBE	WBE	MBE	WBE	MBE	WBE	Total M/WBE Contract Award Amount	Notes
	Fire Station 62 Design Build Contract 2025-0150	Construction	\$651,854.00	\$0.00	\$0.00	5.50%	12.20%	0.00%	0.00%	\$0,00	\$0.00	\$0.00	
2025-515	VVater Line Rehabilitation Contract 2024-0460	Construction	\$10,671,334.25	\$0.00	\$0.00	6.07%	13,55%	6.97%	17.23%	\$743,708,00	\$1,838,175.00	\$2,581,883.00	
	Atwater Drive Water Line Contract 2023-0340 Change Order 1	Construction	\$1,218,225.97	\$80,450.97	\$0.00	14,00%	23.00%	0.48%	10.10%	\$5,461.32	\$114,914.98	\$120,376.30	·
2025-514	Lees Chapel Road Feeder Main Contract 2017-020A	Construction	\$23,425,865.93	\$0.00	1.	15.50%	24.50%	0.99%	8.75%	\$234,916.08	\$2,049,763.27	\$2,284,679.35	
	Totals .		\$35,967,280.15	\$80,450.97	\$0.00	41.07%	73.25%	8.44%	36.08%	\$984,085.40	\$4,002,853.26	\$4,986,938.65	
	Total M/WBE Percentages									2.74%	11.13%	13.87%	
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	RELEVANT NOTES												
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2025-513	For Material Cost Escalation											· · · · · · · · · · · · · · · · · · ·	
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