

Housing Bureau MWESB Report

Project Name

MWESB Status	TIER	Original Award	% of Original	Amended Contract	% of Total
BRIARWOOD EAST - ADD ON		<i>Original Contract: \$16,137.00</i>		<i>Amended Contract: \$16,137.00</i>	
	1				
MBE		\$2,222.00	13.77%	\$2,222.00	13.77%
OBE		\$13,915.00	86.23%	\$13,915.00	86.23%
		<hr/> \$16,137.00		<hr/> \$16,137.00	
PCRI SCATTERED - SITES BIG 11		<i>Original Contract: \$572,760.00</i>		<i>Amended Contract: \$640,294.00</i>	
	1				
ESB		\$31,060.00	5.42%	\$59,208.00	9.25%
MBE		\$87,631.00	15.30%	\$127,318.52	19.88%
OBE		\$48,107.00	8.40%	\$64,726.77	10.11%
WBE		\$5,980.00	1.04%	\$1,538.61	0.24%
		<hr/> \$172,778.00		<hr/> \$252,791.90	
HOLGATE HOUSE - KAH SAN CHAKO		<i>Original Contract: \$633,149.00</i>		<i>Amended Contract: \$656,653.00</i>	
	1				
ESB		\$57,796.00	9.13%	\$64,516.00	9.82%
MBE		\$15,500.00	2.45%	\$14,798.00	2.25%
OBE		\$304,371.00	48.07%	\$324,410.00	49.40%
WBE		\$25,526.00	4.03%	\$35,547.00	5.41%
		<hr/> \$403,193.00		<hr/> \$439,271.00	
	2				
OBE		\$9,850.00	1.56%	\$35,753.00	5.44%
		<hr/> \$9,850.00		<hr/> \$35,753.00	
SE 171ST & DIVISION		<i>Original Contract: \$7,586,794.00</i>		<i>Amended Contract: \$3,179,850.00</i>	
	1				
ESB		\$125,096.00	1.65%	\$266,926.25	8.39%
MBE		\$0.00	0.00%	\$51,379.25	1.62%
OBE		\$415,027.67	5.47%	\$707,082.67	22.24%
		<hr/> \$540,123.67		<hr/> \$1,025,388.17	
1200 BUILDING		<i>Original Contract: \$3,994,556.00</i>		<i>Amended Contract: \$4,272,268.00</i>	
	1				
ESB		\$439,662.00	11.01%	\$657,511.00	15.39%
MBE		\$387,174.00	9.69%	\$346,053.00	8.10%
OBE		\$1,111,323.00	27.82%	\$1,631,509.00	38.19%
WBE		\$502,924.00	12.59%	\$539,859.00	12.64%
		<hr/> \$2,441,083.00		<hr/> \$3,174,932.00	
	2				
ESB		\$69,000.00	1.73%	\$83,837.80	1.96%
OBE		\$0.00	0.00%	\$103,643.00	2.43%

ESB = EMERGING SMALL BUSINESS OBE = OTHER BUSINESS ENTERPRISE
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		\$69,000.00		\$187,480.80	
GLISAN COMMONS		Original Contract: \$11,136,053.00		Amended Contract: \$11,632,066.00	
	1				
ESB		\$964,603.00	8.66%	\$1,004,608.00	8.64%
MBE		\$2,247,319.00	20.18%	\$2,248,975.00	19.33%
OBE		\$4,904,870.00	44.04%	\$5,990,866.63	51.50%
WBE		\$250,754.00	2.25%	\$483,309.00	4.15%
		\$8,367,546.00		\$9,727,758.63	
	2				
		\$486,500.00	4.37%	\$486,500.00	4.18%
ESB		\$14,884.00	0.13%	\$14,884.00	0.13%
MBE		\$113,592.00	1.02%	\$113,592.00	0.98%
OBE		\$56,000.00	0.50%	\$56,000.00	0.48%
		\$670,976.00		\$670,976.00	
THE ORCHARDS aka VENTURA PARK		Original Contract: \$930,225.00		Amended Contract: \$930,225.00	
	1				
ESB		\$58,040.00	6.24%	\$58,040.00	6.24%
MBE		\$0.00	0.00%	\$30,108.00	3.24%
OBE		\$29,486.00	3.17%	\$190,958.00	20.53%
WBE		\$122,859.00	13.21%	\$122,859.00	13.21%
		\$210,385.00		\$401,965.00	
MLK & ELIOT		Original Contract: \$7,520,493.00		Amended Contract: \$7,520,493.00	
	1				
ESB		\$3,174.00	0.04%	\$0.00	0.00%
MBE		\$2,972,408.00	39.52%	\$3,283,079.00	43.66%
OBE		\$2,866,645.00	38.12%	\$2,781,043.00	36.98%
WBE		\$82,527.00	1.10%	\$82,527.00	1.10%
		\$5,924,754.00		\$6,146,649.00	
	2				
ESB		\$353,797.00	4.70%	\$464,565.00	6.18%
MBE		\$1,349,108.00	17.94%	\$1,314,659.00	17.48%
OBE		\$1,566,802.00	20.83%	\$1,441,103.00	19.16%
WBE		\$13,155.00	0.17%	\$13,155.00	0.17%
		\$3,282,862.00		\$3,233,482.00	
	3				
ESB		\$0.00	0.00%	\$11,004.00	0.15%
OBE		\$546,585.00	7.27%	\$546,585.00	7.27%
WBE		\$126,919.00	1.69%	\$126,919.00	1.69%
		\$673,504.00		\$684,508.00	
KEHILLAH HOUSING		Original Contract: \$2,351,411.00		Amended Contract: \$2,351,411.00	

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	1				
ESB		\$402,558.00	17.12%	\$204,216.00	8.68%
MBE		\$162,492.00	6.91%	\$167,520.00	7.12%
OBE		\$989,734.00	42.09%	\$1,251,237.00	53.21%
WBE		\$37,744.00	1.61%	\$40,404.00	1.72%
		<hr/>		<hr/>	
		\$1,592,528.00		\$1,663,377.00	
	2				
OBE		\$0.00	0.00%	\$0.00	0.00%
		<hr/>		<hr/>	
		\$0.00		\$0.00	

PARK TOWER**Original Contract: \$5,599,864.00****Amended Contract: \$5,599,864.00**

	1				
ESB		\$761,776.00	13.60%	\$839,438.00	14.99%
MBE		\$991,277.00	17.70%	\$992,545.00	17.72%
OBE		\$1,739,180.00	31.06%	\$1,752,458.00	31.29%
WBE		\$72,375.00	1.29%	\$84,695.00	1.51%
		<hr/>		<hr/>	
		\$3,564,608.00		\$3,669,136.00	
	2				
ESB		\$75,000.00	1.34%	\$75,000.00	1.34%
OBE		\$57,780.00	1.03%	\$57,780.00	1.03%
		<hr/>		<hr/>	
		\$132,780.00		\$132,780.00	

LEXINGTON APARTMENTS**Original Contract: \$2,544,668.00****Amended Contract: \$2,544,668.00**

	1				
ESB		\$228,825.00	8.99%	\$228,825.00	8.99%
MBE		\$306,600.00	12.05%	\$306,600.00	12.05%
OBE		\$601,327.00	23.63%	\$627,937.00	24.68%
WBE		\$258,156.00	10.14%	\$258,156.00	10.14%
		<hr/>		<hr/>	
		\$1,394,908.00		\$1,421,518.00	

BEECH STREET APARTMENTS**Original Contract: \$10,813,329.00****Amended Contract: \$10,813,329.00**

	1				
ESB		\$1,274,198.00	11.78%	\$1,274,198.00	11.78%
MBE		\$997,414.00	9.22%	\$997,414.00	9.22%
OBE		\$5,601,852.00	51.81%	\$5,601,852.00	51.81%
WBE		\$204,271.00	1.89%	\$204,271.00	1.89%
		<hr/>		<hr/>	
		\$8,077,735.00		\$8,077,735.00	

GREENVIEW TERRACE**Original Contract: \$2,032,991.00****Amended Contract: \$2,032,991.00**

	1				
ESB		\$202,262.00	9.95%	\$183,516.00	9.03%
MBE		\$338,657.00	16.66%	\$340,106.00	16.73%
OBE		\$758,672.00	37.32%	\$779,125.00	38.32%
WBE		\$14,939.00	0.73%	\$14,939.00	0.73%

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		\$1,314,530.00		\$1,317,686.00	

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