

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%	\$2,321.00	14.38%
OBE		\$13,915.00	86.23%	\$13,915.00	86.23%
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		\$16,137.00		\$16,236.00	
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%
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		\$172,778.00		\$252,791.90	
GRAY'S LANDING GATE		<i>Original Contract: \$58,414.00</i>		<i>Amended Contract: \$58,414.00</i>	
	1				
MBE		\$28,162.00	48.21%	\$28,162.00	48.21%
OBE		\$24,402.00	41.77%	\$24,402.00	41.77%
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		\$52,564.00		\$52,564.00	
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%	\$278,963.00	8.77%
MBE		\$0.00	0.00%	\$51,379.25	1.62%
OBE		\$415,027.67	5.47%	\$707,423.38	22.25%
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		\$540,123.67		\$1,037,765.63	
1200 BUILDING		<i>Original Contract: \$3,994,556.00</i>		<i>Amended Contract: \$4,439,907.00</i>	
	1				
ESB		\$439,662.00	11.01%	\$657,860.00	14.82%
MBE		\$387,174.00	9.69%	\$346,053.00	7.79%
OBE		\$1,111,323.00	27.82%	\$1,479,595.17	33.32%
WBE		\$502,924.00	12.59%	\$541,992.00	12.21%
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		\$2,441,083.00		\$3,025,500.17	
	2				
ESB		\$69,000.00	1.73%	\$83,837.80	1.89%
OBE		\$0.00	0.00%	\$103,643.00	2.33%
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		\$69,000.00		\$187,480.80	
GLISAN COMMONS		<i>Original Contract: \$11,136,053.00</i>		<i>Amended Contract: \$11,632,066.00</i>	
	1				

ESB = EMERGING SMALL BUSINESS OBE = OTHER BUSINESS ENTERPRISE
 MBE = MINORITY OWNED BUSINESS WBE = WOMAN OWNED BUSINESS

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ESB		\$964,603.00	8.66%	\$1,007,043.00	8.66%
MBE		\$2,247,319.00	20.18%	\$2,249,835.00	19.34%
OBE		\$4,914,875.00	44.13%	\$5,107,274.00	43.91%
WBE		\$250,754.00	2.25%	\$484,192.00	4.16%
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		\$8,377,551.00		\$8,848,344.00	
	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%
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		\$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%	\$191,458.00	20.58%
WBE		\$122,859.00	13.21%	\$122,859.00	13.21%
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		\$210,385.00		\$402,465.00	

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%	\$3,320,444.00	44.15%
OBE		\$2,866,645.00	38.12%	\$2,954,537.50	39.29%
WBE		\$82,527.00	1.10%	\$146,680.00	1.95%
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		\$5,924,754.00		\$6,421,661.50	
	2				
ESB		\$353,797.00	4.70%	\$334,385.00	4.45%
MBE		\$1,349,108.00	17.94%	\$1,325,739.00	17.63%
OBE		\$1,566,802.00	20.83%	\$1,441,103.00	19.16%
WBE		\$13,155.00	0.17%	\$128,924.00	1.71%
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		\$3,282,862.00		\$3,230,151.00	
	3				
ESB		\$0.00	0.00%	\$11,582.90	0.15%
OBE		\$546,585.00	7.27%	\$546,585.00	7.27%
WBE		\$126,919.00	1.69%	\$126,919.00	1.69%
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		\$673,504.00		\$685,086.90	

KEHILLAH HOUSING**Original Contract: \$2,351,411.00****Amended Contract: \$2,351,411.00**

	1				
ESB		\$402,558.00	17.12%	\$214,701.00	9.13%

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MWESB Status	TIER	Original Award	% of Original	Amended Contract	% of Total
MBE		\$229,027.00	9.74%	\$165,409.00	7.03%
OBE		\$923,199.00	39.26%	\$1,203,459.00	51.18%
WBE		\$37,744.00	1.61%	\$42,274.00	1.80%
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		\$1,592,528.00		\$1,625,843.00	
	2				
OBE		\$0.00	0.00%	\$56,427.00	2.40%
		<hr/>		<hr/>	
		\$0.00		\$56,427.00	

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

	1				
ESB		\$761,776.00	13.60%	\$860,774.86	15.37%
MBE		\$991,277.00	17.70%	\$968,374.38	17.29%
OBE		\$1,739,180.00	31.06%	\$1,824,181.00	32.58%
WBE		\$72,375.00	1.29%	\$90,643.00	1.62%
		<hr/>		<hr/>	
		\$3,564,608.00		\$3,743,973.24	
	2				
ESB		\$75,000.00	1.34%	\$75,000.00	1.34%
OBE		\$57,780.00	1.03%	\$57,780.00	1.03%
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		\$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%
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		\$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%
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		\$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%	\$184,544.00	9.08%
MBE		\$338,657.00	16.66%	\$349,359.00	17.18%
OBE		\$758,672.00	37.32%	\$793,613.00	39.04%
WBE		\$14,939.00	0.73%	\$14,939.00	0.73%

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Project Name

MWESB Status	TIER	Original Award	% of Original	Amended Contract	% of Total
		\$1,314,530.00		\$1,342,455.00	

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Please note adding the 1st tier contract totals to tiered contract totals does not equal overall MWESB utilization.