



DATE: September 6, 2019

TO: Jay Guffey, Engineering Supervisor

FROM: Gwen Carter, M/WBE Coordinator

DEPARTMENT: Water Resources

SUBJECT: M/WBE Memo for Contract #2016-002A – T.Z. Osborne WRF BNR Upgrade Project – Pkg 4 - Change Order # 1

The M/WBE Office reviewed the changes to Contract #2016-002A – T.Z. Osborne WRF BNR Upgrade Project – Pkg 4 to determine continued compliance with the City's M/WBE Program Plan. The contractor is required to maintain the original M/WBE participation throughout the duration of the contract unless approved in advance by the City. The M/WBE commitment was WBE 1.3%. Due to changes in the scope of work the WBE utilization was decreased to 1.1%; however the MBE utilization was increased to .08%. Robinson continues to be in compliance with the M/WBE participation requirements of the contract.

ID	Name	Original Contract Amount	Current Contract Amount	%
WBE	Southern Paint & Waterproofing	\$670,000.00	\$502,170.00	0.93%
WBE	Canady's Landscaping	\$0.00	\$27,027.72	0.05%
WBE	Carolina Disposal	\$0.00	\$2,390.00	0.004%
WBE	Industrial & Commercial Insulation	\$0.00	\$38,940.00	0.07%
WBE	Structural Steel of Carolina	\$0.00	\$26,769.00	0.05%
MBE	FT Trucking	\$0.00	\$418,150.00	0.77%
MBE	JC Waller	\$0.00	\$17,500.00	0.03%

Please be reminded that during the performance of the contract, if there is a change to the scope of work either through change orders or additions or if a subcontractor is replaced; the contractor must contact the M/WBE Office prior to making any such changes or substitutions.

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