

Human Relations Department

Contractors That Failed to Submit Monthly M/WBE Utilization Reports

Period ending January 31, 2006

Report date February 16, 2007

Project Name	Last Report Date	General Contractor	City Project Number	MBE Goals %	WBE Goals %	DBE Goals %	General Contract Amnt	Total Amount Paid on Contract to date	MBE Subcontract Amount	WBE Subcontract Amount	MBE Amount Paid to Date	WBE Amount Paid to date	MBE % Paid to date	WBE % Paid to date
** 66th & Manchester	1/8/07	Ace Pipe Cleaning, Inc.	89003451	18.0%	12.0%	0.0%	\$1,288,324.0	\$0.0	\$277,000.0	\$149,500.0	\$69,335.0	\$51,883.0	0.0%	0.0%
Catch Basin Phase F	12/15/06	Ace Pipe Cleaning, Inc.	82000069	13.0%	8.0%	0.0%	\$1,733,877.4	\$1,449,098.5	\$225,000.0	\$139,000.0	\$225,000.0	\$139,000.0	15.5%	9.6%
Catch Basin Phase G	12/15/06	Ace Pipe Cleaning, Inc.	82000071	13.0%	8.0%	0.0%	\$501,290.0	\$356,952.0	\$65,167.0	\$40,103.0	\$56,657.0	\$33,789.0	15.9%	9.5%
KC One Citywide Effort of Comprehensive Storm	9/18/06	Black & Veatch Corporation	82000051	13.0%	8.0%	0.0%	\$5,093,161.0	\$2,572,537.0	\$469,050.0	\$700,395.0	\$248,749.0	\$563,952.0	9.7%	21.9%
MO River NEID/Turkey Creek Plan	9/18/06	Black & Veatch Corporation	81000276	13.0%	8.0%	0.0%	\$3,484,218.0	\$1,325,436.0	\$452,400.0	\$279,200.0	\$128,153.0	\$0.0	9.7%	0.0%
St John Ave Corridor	1/1/07	Brian Clark & Associates	89008063	13.0%	8.0%	21.0%	\$126,356.0	\$122,774.0	\$32,992.0	\$10,680.0	\$30,052.0	\$9,180.0	24.5%	7.5%
Turkey Creek Wastewater Pump Station	11/14/06	CDM	8100173	13.0%	9.0%	0.0%	\$1,016,000.0	\$957,348.0	\$154,690.0	\$127,203.0	\$154,716.0	\$118,338.0	16.2%	12.4%
KC Zoo Improvement	10/24/06	CLR Design	70050004	13.0%	8.0%	0.0%	\$1,137,758.0	\$986,549.0	\$209,552.0	\$135,536.0	\$182,617.0	\$75,070.0	18.5%	7.6%
Blue Ridge Pump Station	12/18/06	David E. Ross Construction Co,	8000531	14.0%	18.0%	0.0%	\$1,394,000.0	\$817,857.0	\$363,387.0	\$1,000.0	\$94,605.0	\$2,669.0	11.6%	0.3%
East Sludge Lagoon Erosion Repair	12/18/06	David E. Ross Construction Co,	81099650	17.0%	9.0%	0.0%	\$818,800.0	\$201,994.0	\$67,960.0	\$140,833.0	\$28,553.0	\$0.0	14.1%	0.0%
KC North Community Center	12/1/06	Daytec Construction	70055903	15.0%	8.0%	0.0%	\$979,000.0	\$330,000.0	\$152,447.0	\$32,089.0	\$136,180.0	\$21,500.0	41.3%	6.5%
Hwy 40 & Marsh Ave	12/14/06	Delich, Roth & Good Willie, P.A.	2856	13.0%	8.0%	0.0%	\$215,520.0	\$189,043.0	\$49,326.0	\$19,696.0	\$43,354.0	\$13,819.0	22.9%	7.3%
86th Terrace & Belleview Storm Drainage	12/14/06	Delich, Roth & Good Willie, P.A.	10038	13.0%	8.0%	0.0%	\$266,551.0	\$248,140.0	\$28,100.0	\$12,400.0	\$28,100.0	\$7,449.0	11.3%	3.0%
**39th and Blue Ridge Cutoff Sanitary Sewer	12/14/06	Delich, Roth & Good Willie, P.A.	30122	13.0%	8.0%	0.0%	\$213,511.0	\$0.0	\$55,854.0	\$23,388.0	\$55,854.0	\$19,863.0	0.0%	0.0%
Interactive A/V Production Services	9/15/06	Donna Lawrence Productions	70050003-003	13.0%	8.0%	0.0%	\$2,253,374.0	\$1,880,980.0	\$60,000.0	\$30,000.0	\$5,100.0	\$8,087.0	0.3%	0.4%
Concrete Rehab/Basins-Flumes at the Water	9/1/06	DuBois Consultants, Inc	80993201	13.0%	10.0%	0.0%	\$104,018.0	\$90,934.0	\$14,415.0	\$10,849.0	\$30,960.0	\$6,193.0	34.0%	6.8%
Arena Remediation	11/15/06	Family Environmental	89000-505-007	18.0%	10.0%	0.0%	\$718,493.0	\$701,159.0	\$129,328.0	\$71,849.0	\$87,864.0	\$72,088.0	12.5%	10.3%

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**IDA Series 2007 bond issuance	1/3/07	First Southwest Company	06-104	20.0%	0.0%	0.0%	\$64,000.0	\$0.0	\$11,000.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Facility Repair & Maintenance	1/8/06	Gardner Construction Co.,	C060309	13.0%	8.0%	0.0%	\$1,000,000.0	\$44,826.0	\$11,403.0	\$7,808.0	\$11,403.0	\$7,808.0	25.4%	17.4%
KCI Terminal Improvements	10/10/06	HNTB Architecture Inc.	C11	13.0%	8.0%	21.0%	\$16,841,789.0	\$16,583,555.0	\$5,610,235.0	\$1,196,773.0	\$5,820,314.0	\$1,223,256.0	35.1%	7.4%
**Truman Rd Streetscape	1/12/07	HNTB Corporation	8900550	13.0%	8.6%	0.0%	\$263,920.0	\$0.0	\$34,000.0	\$22,570.0	\$0.0	\$0.0	0.0%	0.0%
63rd, Meyer and Paseo	11/8/06	HNTB Corporation	309-089-7536 YXX-4294	13.0%	8.0%	0.0%	\$245,850.0	\$236,723.0	\$75,215.0	\$12,000.0	\$58,233.0	\$10,275.0	24.6%	4.3%
Troost Avenue over Brush Creek	10/31/06	HNTB Corporation	2891, 5467, 8066, 8067	13.0%	8.0%	0.0%	\$1,574,032.0	\$1,495,330.0	\$140,139.0	\$8,627.0	\$75,354.0	\$8,627.0	5.0%	0.6%
Blue River Rd & 91st Street Bridge	9/1/06	HNTB Corporation	309-0897635YXX	13.0%	8.0%	0.0%	\$625,668.0	\$534,603.0	\$73,156.0	\$39,972.0	\$61,500.0	\$36,319.0	11.5%	6.8%
KCMO Metro Patrol Station	10/31/06	Hoefler Wysocki Architects		14.0%	8.0%	0.0%	\$975,213.0	\$199,120.0	\$210,469.0	\$64,410.0	\$77,829.0	\$7,302.0	39.1%	3.7%
Hot Recycling, Resurfacing, & Coldmilling	12/15/06	J.M. Fahey Construction	06_2	12.0%	5.0%	0.0%	\$4,205,860.0	\$2,214,132.0	\$478,000.0	\$643,250.0	\$572,370.0	\$875,627.0	25.9%	39.5%
Kansas City International Airport (ILBSS)	1/16/07	Jacobs Facilities Inc	20040259	0.0%	0.0%	21.0%	\$3,592,335.0	\$2,790,506.0	\$477,943.0	\$830,179.0	\$361,058.0	\$655,761.0	12.9%	23.5%
KCI In-Line Baggage Screening Systems(ILBSS)	11/16/06	Jacobs Facilities, Inc	20040259	0.0%	0.0%	21.0%	\$3,592,335.0	\$2,551,271.0	\$477,943.0	\$830,179.0	\$361,058.0	\$613,657.0	14.2%	24.1%
North Satellite Service Center	10/3/06	Jenkins & Associates, Inc	267-04098	13.0%	14.0%	3.0%	\$1,055,000.0	\$856,520.0	\$133,940.0	\$151,423.0	\$33,877.0	\$0.0	4.0%	0.0%
Block 138- Empire Theater	11/13/06	Kingston Environmental	87000001	15.0%	10.0%	0.0%	\$2,332,912.0	\$2,260,173.0	\$788,612.0	\$0.0	\$750,485.0	\$0.0	33.2%	0.0%
KC Live Telecommunications	12/18/06	Kissick Construction Co.	870 00 001 CONTRACT	15.0%	9.0%	0.0%	\$3,296,761.0	\$2,794,951.0	\$721,747.0	\$122,500.0	\$646,528.0	\$65,748.0	23.1%	2.4%
KC Live Utility Replacement Phase 3 Pkg	11/13/06	Kissick Construction Co.	870 00 001 CS 050403	9.0%	3.0%	0.0%	\$7,011,000.0	\$5,567,236.0	\$654,221.0	\$212,933.0	\$722,421.0	\$111,012.0	13.0%	2.0%
KC Downtown Arena City Utilities Relocation Phase 3	11/13/06	Kissick Construction Co.	89000 505 010	10.0%	4.0%	0.0%	\$5,363,530.0	\$3,843,387.7	\$654,039.0	\$55,421.0	\$654,039.0	\$55,421.0	17.0%	1.4%
Romannell West Sewer	12/22/06	Larkin Group Inc	784	13.0%	8.0%	0.0%	\$90,000.0	\$85,830.0	\$28,358.0	\$13,098.0	\$26,130.0	\$12,395.0	30.4%	14.4%
55th & Bennington Sewer	12/22/06	Larkin Group Inc	3562	13.0%	8.0%	0.0%	\$82,000.0	\$74,653.0	\$20,841.0	\$9,215.3	\$20,845.0	\$9,315.0	27.9%	12.5%
49th & Farley Sanitary Sewer	12/22/06	Larkin Group Inc	3778	13.0%	8.0%	0.0%	\$108,105.0	\$106,986.0	\$34,450.0	\$11,970.0	\$31,450.0	\$10,707.0	29.4%	10.0%

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Woodbridge Sub Division Strom Drainage	12/22/06	Larkin Group Inc	309-089-6600-xx-3520	18.0%	10.0%	0.0%	\$117,000.0	\$109,249.0	\$21,240.0	\$11,590.0	\$21,240.0	\$8,917.0	19.4%	8.2%
Waterside Master Plan	12/22/06	Larkin Group Inc	039-8200036	13.0%	8.0%	0.0%	\$667,771.0	\$342,443.0	\$171,212.0	\$19,830.0	\$167,361.0	\$19,831.0	48.9%	5.8%
Waldo Channel Storm Drainage	12/22/06	Larkin Group Inc	3596/3757	13.0%	8.0%	0.0%	\$209,360.0	\$167,293.0	\$36,500.0	\$0.0	\$27,000.0	\$0.0	16.1%	0.0%
80th & Summit Strom Drain	12/22/06	Larkin Group Inc	3385	18.0%	0.0%	0.0%	\$194,072.8	\$172,629.3	\$18,780.0	\$0.0	\$16,902.0	\$0.0	9.8%	0.0%
Promenade/Red Barn Children Zone	1/8/07	Larrison Construction Inc.	70050004 B/C	14.0%	10.0%	0.0%	\$4,239,428.6	\$3,246,360.2	\$437,023.1	\$558,196.0	\$367,265.0	\$522,551.0	11.3%	16.1%
Facility Repair & Maintenance	12/28/06	Lippert Mechanical	Cs070004	18.0%	10.0%	0.0%	\$750,000.0	\$475,500.0	\$135,000.0	\$75,000.0	\$14,500.0	\$0.0	3.0%	0.0%
* Blue River Rd. Site A	8/29/06	Mega Industries Corp.	89008040	0.0%	0.0%	0.0%	\$287,789.0	\$148,367.2	\$0.0	\$51,886.3	\$0.0	\$46,697.6	0.0%	31.5%
75th State Line Rd. Improvement	8/29/06	Mega Industries Corp.	89004097	0.0%	0.0%	16.4%	\$722,592.0	\$713,380.0	\$0.0	\$101,465.0	\$0.0	\$96,021.0	0.0%	13.5%
Concrete Rehab/Basins-Flumes	8/29/06	Mega Industries Corp.	8179	2.0%	13.0%	0.0%	\$698,855.0	\$629,769.0	\$19,479.1	\$31,321.0	\$15,102.0	\$27,063.0	2.4%	4.3%
18th & Vine Jazz District	8/29/06	Mega Industries Corp.	89008092	14.0%	13.0%	0.0%	\$1,387,025.0	\$1,316,089.0	\$0.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
**Demo of 1025 & 1101 Lou Holland Dr	1/15/07	Midland Wrecking Inc.	62070312	13.0%	10.0%	0.0%	\$69,346.0	\$0.0	\$9,300.0	\$7,000.0	\$4,350.0	\$0.0	0.0%	0.0%
87th & Hillcrest Tif Project	9/2/06	Miller Stauch Construction	000416318	15.0%	8.0%	0.0%	\$27,000,000.0	\$1,679,240.0	\$450,415.0	\$137,625.0	\$424,846.0	\$102,151.0	25.3%	6.1%
Sprint Arena	10/15/06	Mortenson		16.0%	6.0%	0.0%	\$137,686,783.0	\$30,530,969.0	\$21,469,191.0	\$8,141,480.0	\$3,993,588.0	\$1,587,019.0	13.1%	5.2%
CIMO Task Order 1,2,3,4 & 5 (Combined)	9/22/06	MWH	4614	13.0%	8.0%	0.0%	\$18,071,120.0	\$16,083,929.0	\$3,290,939.0	\$1,439,611.0	\$2,702,950.0	\$1,277,092.0	16.8%	7.9%
Spraygrounds 2006 package1	1/12/07	National Streetscape, Inc	70054806	16.0%	10.0%	0.0%	\$1,089,500.0	\$887,733.0	\$145,059.0	\$109,031.0	\$131,631.0	\$93,831.0	14.8%	10.6%
Robert J Mohart Multi-purpose Center	12/8/06	ORR Construction	89000404	37.0%	0.0%	0.0%	\$1,517,453.0	\$426,497.0	\$574,548.0	\$0.0	\$238,654.0	\$0.0	56.0%	0.0%
Davidson Phase I Storm Drainage Improvements	12/1/06	Pyramid Excavation &	89003705	14.0%	10.0%	0.0%	\$529,453.0	\$515,964.0	\$75,400.0	\$54,700.0	\$31,854.0	\$85,928.0	6.2%	16.7%
N.Oak Transmission Main	10/19/06	Pyramid Excavation &	89008145	13.0%	8.0%	0.0%	\$1,706,705.0	\$1,299,795.0	\$290,000.0	\$65,000.0	\$210,462.0	\$68,063.0	16.2%	5.2%
**302-Duke Gibson Drive Storm Drainage	10/19/06	Pyramid Excavation &	89003521	12.0%	10.0%	0.0%	\$293,727.0	\$0.0	\$35,000.0	\$28,000.0	\$0.0	\$0.0	0.0%	0.0%

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NKC Water Plant	12/7/06	Rand Construction	8240	19.0%	7.0%	0.0%	\$2,038,455.0	\$1,850,315.0	\$95,578.0	\$336,982.0	\$95,578.0	\$283,248.0	5.2%	15.3%
Municipal Correctional Institution	11/8/06	Rand Construction	890638502	9.0%	0.0%	0.0%	\$719,726.0	\$623,023.0	\$265,000.0	\$0.0	\$238,500.0	\$0.0	38.3%	0.0%
NW 73rd/NW Hampton Bridge	12/14/06	Shafer, Kline & Warren, Inc	89005498/8900550	13.0%	8.0%	0.0%	\$458,520.0	\$279,911.0	\$48,798.0	\$78,050.0	\$44,770.0	\$71,086.0	16.0%	25.4%
Fire Station 23, Fire Academy Training Tower	1/18/07	Shaughnessy Fickel and Scott	PW-023-03069	13.0%	8.0%	0.0%	\$632,840.0	\$595,584.0	\$80,595.0	\$49,846.0	\$67,753.0	\$46,473.0	11.4%	7.8%
Financial Advisory Retainer	10/25/06	Springsted Incorporated	06-101	20.0%	0.0%	0.0%	\$15,000.0	\$10,000.0	\$3,000.0	\$0.0	\$2,000.0	\$0.0	20.0%	0.0%
KC Live Environmental/Demolition	10/31/06	Tetra Tech EM Inc	87000001	13.0%	8.0%	0.0%	\$1,678,050.0	\$1,548,139.5	\$252,934.0	\$149,340.0	\$205,024.0	\$135,743.0	13.2%	8.8%
**KCMO City Hall 1st Floor	12/5/06	Universal Const. Co.LC	60874	19.0%	11.0%	0.0%	\$1,296,300.0	\$0.0	\$250,781.0	\$142,593.0	\$0.0	\$0.0	0.0%	0.0%
**Overhaul Base Roof Repair	1/12/07	Walter P. Moore and Associates,	6206-0304	15.0%	11.0%	0.0%	\$377,933.0	\$0.0	\$55,000.0	\$40,500.0	\$0.0	\$0.0	0.0%	0.0%
NW 100th St	11/8/06	WCI	89005478	37.0%	0.0%	0.0%	\$584,281.0	\$547,158.0	\$216,183.0	\$3,975.0	\$49,431.0	\$3,975.0	9.0%	0.7%
533 Mexico City Space Planning	12/12/06	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$15,118.0	\$14,504.0	\$0.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Stair Tower Roofing	12/12/06	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$36,230.0	\$21,832.0	\$0.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
KCI Parking Garage Stair Tower Windows	12/12/06	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$37,304.0	\$28,655.0	\$0.0	\$8,000.0	\$0.0	\$0.0	0.0%	0.0%
NW 64th St	11/21/06	Wilson Plumbing	8000696	4.0%	4.0%	0.0%	\$1,494,949.0	\$957,352.0	\$59,798.0	\$59,800.0	\$53,818.0	\$59,800.0	5.6%	6.2%
Citywide Pruning FY05	12/7/06	Wright Tree Care Company	26449	18.0%	10.0%	0.0%	\$2,260,000.0	\$1,593,480.0	\$632,800.0	\$0.0	\$34,709.0	\$0.0	2.2%	0.0%
Totals				13.6%	7.5%	1.5%	\$282,547,247.8	\$121,285,764.3	\$42,581,932.1	\$17,856,870.5	\$21,050,031.0	\$9,381,599.6	17.4%	7.7%

* Indicates Projects with Zero MWBE goals, however, General Contractor is utilizing MWBE Subcontractors.

** Indicates Projects for which General Contractor has not received Payments from City as of 01/2007.