

**Human Relations Department
Projects not Reported
for February 2007**

Project Name	Report Received Date	Reporting Month	General Contractor	City Project Number	MBE Goals %	WBE Goals %	DBE Goals %	General Contract Amnt	Total Amount Paid on Contract to date	MBE Subcontract Amnt	WBE Subcontract Amt	MBE Amount Paid to Date	WBE Amount Paid to date	MBE % Paid to date	WBE % Paid to date
Catch Basin Phase F	12/15/06	Nov-06	Ace Pipe Cleaning, Inc.	82000069	13.0%	8.0%	0.0%	\$1,733,877.40	\$1,449,098.52	\$225,000.00	\$139,000.00	\$225,000.00	\$139,000.00	15.5%	9.6%
Catch Basin Phase G	12/15/06	Nov-06	Ace Pipe Cleaning, Inc.	82000071	13.0%	8.0%	0.0%	\$501,290.00	\$356,952.00	\$65,167.00	\$40,103.00	\$56,657.00	\$33,789.00	15.9%	9.5%
Vehicle Parts Operation	2/10/07	Jan-07	APG Group	245023	0.0%	0.0%	5.0%	\$1,291,500.00	\$1,324,379.00	\$64,575.00	\$0.00	\$0.00	\$27,862.00	0.0%	2.1%
KC One Citywide Effort of Comprehensive Storm	9/18/06	Sep-06	Black & Veatch Corporation	82000051	13.0%	8.0%	0.0%	\$5,093,161.00	\$2,572,537.00	\$469,050.00	\$700,395.00	\$248,749.00	\$563,952.00	9.7%	21.9%
MO River NEID/Turkey Creek Plan	9/18/06	Sep-06	Black & Veatch Corporation	81000276	13.0%	8.0%	0.0%	\$3,484,218.00	\$1,325,436.00	\$452,400.00	\$279,200.00	\$128,153.00	\$0.00	9.7%	0.0%
Santa Fe WW Pump Station Improvements	2/15/07	Jan-07	Carollo Engineers, P.C.	884	15.0%	8.0%	0.0%	\$530,449.00	\$129,114.00	\$123,848.00	\$15,178.00	\$38,268.00	\$12,816.00	29.6%	9.9%
Turkey Creek Wastewater Pump	11/14/06	Oct-06	CDM	8100173	13.0%	9.0%	0.0%	\$1,016,000.00	\$957,348.00	\$154,690.00	\$127,203.00	\$154,716.00	\$118,338.00	16.2%	12.4%
KCCC Ballroom Excavation, Foundation	2/15/07	Jan-07	Clarkson Construction Co.	284-03030-10	8.0%	1.0%	0.0%	\$36,351,973.00	\$34,116,612.00	\$3,751,211.00	\$1,719,248.00	\$3,462,837.00	\$1,487,749.00	10.2%	4.4%
KC Zoo Improvement	10/24/06	Oct-06	CLR Design	70050004	13.0%	8.0%	0.0%	\$1,137,758.00	\$986,549.00	\$209,552.00	\$135,536.00	\$182,617.00	\$75,070.00	18.5%	7.6%
Blue Ridge Pump Station	12/18/06	Nov-06	David E. Ross Construction Co, Inc.	8000531	14.0%	18.0%	0.0%	\$1,394,000.00	\$817,857.00	\$363,387.00	\$1,000.00	\$94,605.00	\$2,669.00	11.6%	0.3%
East Sludge Lagoon Erosion Repair	12/18/06	Nov-06	David E. Ross Construction Co, Inc.	81099650	17.0%	9.0%	0.0%	\$818,800.00	\$201,994.00	\$67,960.00	\$140,833.00	\$28,553.00	\$0.00	14.1%	0.0%
KC North Community Center	12/1/06	Nov-06	Daytec Construction Management, LLC	70055903	15.0%	8.0%	0.0%	\$979,000.00	\$330,000.00	\$152,447.00	\$32,089.00	\$136,180.00	\$21,500.00	41.3%	6.5%
Residential Refuse Collection	2/1/07	Jan-07	Deffenbaugh Industries, Inc.	EM-050501	20.0%	0.0%	0.0%	\$4,685,475.00	\$3,123,609.00	\$937,095.00	\$0.00	\$624,788.00	\$0.00	20.0%	0.0%
Curbside Recycling	2/1/07	Jan-07	Deffenbaugh Industries, Inc.	EM-030413-01	11.0%	0.0%	0.0%	\$3,638,398.00	\$2,425,324.00	\$400,223.00	\$0.00	\$267,595.00	\$0.00	11.0%	0.0%
Hwy 40 & Marsh Avenue	12/14/06	Nov-06	Delich, Roth & Good Willie, P.A.	2856	13.0%	8.0%	0.0%	\$215,520.00	\$189,043.00	\$49,326.00	\$19,696.00	\$43,354.00	\$13,819.00	22.9%	7.3%
86th Terrace & Belleview Storm Drainage	12/14/06	Nov-06	Delich, Roth & Good Willie, P.A.	10038	13.0%	8.0%	0.0%	\$266,551.00	\$248,140.00	\$28,100.00	\$12,400.00	\$28,100.00	\$7,449.00	11.3%	3.0%
**39th and Blue Ridge Cutoff Sanitary Sewer	12/14/06	Nov-06	Delich, Roth & Good Willie, P.A.	30122	13.0%	8.0%	0.0%	\$213,511.00	\$0.00	\$55,854.00	\$23,388.00	\$55,854.00	\$19,863.00	0.0%	0.0%
East Raytown Road Bridge Over Round	2/6/07	Jan-07	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.00	\$354,981.00	\$108,177.00	\$22,891.00	\$49,185.00	\$21,990.00	13.9%	6.2%
Interactive A/V Production Services	9/15/06	Aug-06	Donna Lawrence Productions	70050003-003	13.0%	8.0%	0.0%	\$2,253,374.00	\$1,880,980.00	\$60,000.00	\$30,000.00	\$5,100.00	\$8,087.00	0.3%	0.4%
KCMO Tow Lot (additional)	2/13/07	Jan-07	El Dorado, Inc.	502-03048-2B Amendment 2	0.0%	0.0%	37.0%	\$8,250.00	\$8,247.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.0%	36.4%
KCMO Tow Lot (Design Development)	2/13/07	Jan-07	El Dorado, Inc.	502-03048-2C Amendment 3	53.0%	14.0%	0.0%	\$146,416.00	\$146,234.00	\$77,290.00	\$20,221.00	\$77,290.00	\$20,001.00	52.9%	13.7%

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KCMO Tow	2/13/07	Jan-07	El Dorado, Inc.	502-03048-2	13.0%	8.0%	0.0%	\$62,246.60	\$62,080.74	\$10,000.00	\$5,200.00	\$10,000.00	\$5,034.00	16.1%	8.1%
KCMO Tow Lot	2/7/07	Jan-07	El Dorado, Inc.	502-03048-2D Amendment 4	37.0%	12.0%	0.0%	\$555,067.00	\$328,453.00	\$187,799.00	\$60,659.00	\$87,214.00	\$35,972.00	26.6%	11.0%
Liberty Memorial Audiovisual Systems	1/18/07	Dec-06	Electrosonic Systems, Inc.	70050003-004	0.0%	4.0%	0.0%	\$2,208,174.00	\$2,020,785.00	\$75,546.00	\$0.00	\$75,271.00	\$0.00	3.7%	0.0%
Arena Remediation	11/15/06	Oct-06	Family Environmental Compliance Services	89000-505-007	18.0%	10.0%	0.0%	\$718,493.00	\$701,159.00	\$129,328.00	\$71,849.00	\$87,864.00	\$72,088.00	12.5%	10.3%
East Village-Cherry Street Inn	2/15/07	Jan-07	Family Environmental Compliance Services	64007009	15.0%	10.0%	0.0%	\$435,908.00	\$117,450.00	\$65,406.00	\$43,720.00	\$23,066.00	\$15,294.00	19.6%	13.0%
**IDA Series 2007 bond issuance	1/3/07	Dec-06	First Southwest Company	06-104	20.0%	0.0%	0.0%	\$64,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
General Obligation Bonds 2007A	2/1/07	Jan-07	First Southwest Company	07-109	20.0%	0.0%	0.0%	\$91,500.00	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
31st over Wyandotte St	1/15/07	Dec-06	George Butler Associates, Inc.	100-089-7293-yxx-5422	13.0%	8.0%	0.0%	\$393,427.00	\$342,324.76	\$24,520.00	\$78,128.00	\$24,820.00	\$45,516.00	7.3%	13.3%
Catch Basin Replacement Phase H	2/15/07	Jan-07	Greenleaf Construction Co., Inc.	100	17.0%	10.0%	0.0%	\$1,505,605.00	\$225,024.00	\$1,343,823.00	\$0.00	\$203,105.00	\$0.00	90.3%	0.0%
**NW Interurban Rd Bridge over Wildcat	2/3/07	Jan-07	Hanson Professional Services, Inc.	89005445,46,62	13.0%	8.0%	0.0%	\$315,600.00	\$0.00	\$51,766.00	\$33,050.00	\$0.00	\$0.00	0.0%	0.0%
NW 72nd St Preliminary Design & Estimate	12/13/06	Nov-06	HDR Engineering, Inc.	89008126	0.0%	10.0%	0.0%	\$50,000.00	\$50,000.00	\$0.00	\$5,035.00	\$0.00	\$5,035.00	0.0%	10.1%
NE 104th St Preliminary Design & Estimate	2/13/07	Jan-07	HDR Engineering, Inc.	89008133	0.0%	19.0%	0.0%	\$100,000.00	\$98,589.00	\$0.00	\$19,345.00	\$0.00	\$11,659.00	0.0%	11.8%
Convention Center Exp. and Improvements	2/7/07	Jan-07	HNTB Architecture, Inc.	284-0303-2	13.0%	8.0%	0.0%	\$18,304,924.00	\$16,947,775.00	\$2,469,045.00	\$1,395,790.00	\$2,197,026.00	\$1,174,579.00	13.0%	6.9%
KCI Terminal Improvements	10/10/06	Sep-06	HNTB Architecture Inc.	C11	13.0%	8.0%	21.0%	\$16,841,789.00	\$16,583,555.00	\$5,610,235.00	\$1,196,773.00	\$5,820,314.00	\$1,223,256.00	35.1%	7.4%
Blue River Rd & 91st Street Bridge	9/1/06	Aug-06	HNTB Corporation	309-0897635YXX0	13.0%	8.0%	0.0%	\$625,668.00	\$534,603.00	\$73,156.00	\$39,972.00	\$61,500.00	\$36,319.00	11.5%	6.8%
Troost Avenue over Brush Creek	10/31/06	Sep-06	HNTB Corporation	2891, 5467, 8066, 8067	13.0%	8.0%	0.0%	\$1,574,032.00	\$1,495,330.00	\$140,139.00	\$8,627.00	\$75,354.00	\$8,627.00	5.0%	0.6%
63rd, Meyer and Paseo	11/8/06	Oct-06	HNTB Corporation	309-089-7536-YXX-4294	13.0%	8.0%	0.0%	\$245,850.00	\$236,723.00	\$75,215.00	\$12,000.00	\$58,233.00	\$10,275.00	24.6%	4.3%
Blue River Watershed Master	12/7/06	Nov-06	HNTB Corporation	8200035	21.1%	7.9%	0.0%	\$1,413,961.00	\$1,324,309.00	\$299,012.00	\$111,895.00	\$299,012.00	\$136,716.00	22.6%	10.3%
**Truman Rd Streetscape	1/12/07	Dec-06	HNTB Corporation	8900550	13.0%	8.6%	0.0%	\$263,920.00	\$0.00	\$34,000.00	\$22,570.00	\$0.00	\$0.00	0.0%	0.0%
KCI Taxiway B & G. Rehabilitation	2/13/07	Jan-07	HNTB Corporation	C07/2001012 2/62050299	21.0%	0.0%	0.0%	\$4,251,510.00	\$3,395,335.00	\$660,521.00	\$126,520.00	\$495,523.00	\$126,520.00	14.6%	3.7%
**Taxiways D, J & K Rehabilitation	2/13/07	Jan-07	HNTB Corporation	62050298	21.0%	0.0%	0.0%	\$596,473.00	\$0.00	\$146,493.00	\$35,383.00	\$0.00	\$0.00	0.0%	0.0%
KCMO Metro Patrol Station	10/31/06	Oct-06	Hoefler Wysocki Architects		14.0%	8.0%	0.0%	\$975,213.00	\$199,120.00	\$210,469.00	\$64,410.00	\$77,829.00	\$7,302.00	39.1%	3.7%
Fire Station # 16 Remodel	2/14/07	Jan-07	Hoefler Wysocki Architects		13.0%	8.0%	0.0%	\$212,800.00	\$204,025.00	\$38,177.00	\$22,700.00	\$38,177.00	\$22,700.00	18.7%	11.1%

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Airfield Lighting	2/15/07	Jan-07	IMDC, Inc.	20040281	0.0%	0.0%	22.5%	\$284,991.00	\$189,680.00	\$64,010.00	\$0.00	\$59,820.00	\$0.00	31.5%	0.0%
Cole Grove Sewer Rehabilitation	2/15/07	Jan-07	Insituform Technologies USA	791	9.0%	5.0%	0.0%	\$1,070,378.00	\$96,690.00	\$102,372.00	\$55,430.00	\$0.00	\$18,263.00	0.0%	18.9%
Hot Recycling, Resurfacing	12/15/06	Nov-06	J.M. Fahey Construction	06_2	12.0%	5.0%	0.0%	\$4,205,860.00	\$2,214,132.00	\$478,000.00	\$643,250.00	\$572,370.00	\$875,627.00	25.9%	39.5%
Kansas City International Airport (ILBSS)	1/16/07	Dec-06	Jacobs Facilities, Inc.	20040259	0.0%	0.0%	21.0%	\$3,592,335.00	\$2,790,506.00	\$477,943.00	\$830,179.00	\$361,058.00	\$655,761.00	12.9%	23.5%
Zoning & Subdivision. Update	1/1/07	Dec-06	James Duncan & Associates, Inc.	40779	13.0%	8.0%	0.0%	\$375,000.00	\$215,052.00	\$49,500.00	\$30,900.00	\$6,750.00	\$23,525.00	3.1%	10.9%
Shoal Creek Parkway	2/1/07	Jan-07	JE Dunn	932-03072	17.0%	9.0%	0.0%	\$7,966,147.00	\$7,393,872.00	\$1,460,276.00	\$916,918.00	\$1,237,711.00	\$826,920.00	16.7%	11.2%
North Satellite Service Center	10/3/06	Sep-06	Jenkins & Associates, Inc.	267-04098	13.0%	14.0%	3.0%	\$1,055,000.00	\$856,520.00	\$133,940.00	\$151,423.00	\$33,877.00	\$0.00	4.0%	0.0%
Fire Station #16	1/11/07	Dec-06	Julius Kaaz Construction Co, Inc.	016-04004-2	22.0%	13.0%	0.0%	\$2,358,070.00	\$2,407,374.00	\$497,593.00	\$312,194.00	\$471,113.00	\$318,679.00	19.6%	13.2%
Fire Station #41	2/14/07	Jan-07	K.C. Heritage Construction Co.	PW-041-FB03	17.0%	8.0%	0.0%	\$4,636,556.00	\$4,446,352.00	\$439,606.00	\$621,074.00	\$414,821.00	\$528,767.00	9.3%	11.9%
Convention Center-Bartle Hall	1/12/07	Dec-06	Kansas City Mechanical, Inc.	284-03030-12	21.0%	12.0%	0.0%	\$4,949,804.00	\$4,196,086.00	\$1,442,095.00	\$15,212.00	\$1,232,876.00	\$15,212.00	29.4%	0.4%
Block 138- Empire Theater	11/13/06	Oct-06	Kingston Environmental	87000001	15.0%	10.0%	0.0%	\$2,332,912.00	\$2,260,173.00	\$788,612.00	\$0.00	\$750,485.00	\$0.00	33.2%	0.0%
KC Live Utility Replacement Phase 3	11/13/06	Oct-06	Kissick Construction Co.	870 00 001 CS 050403	9.0%	3.0%	0.0%	\$7,011,000.00	\$5,567,236.00	\$654,221.00	\$212,933.00	\$722,421.00	\$111,012.00	13.0%	2.0%
KC Downtown Arena City Utilities Relocation Phase	11/13/06	Oct-06	Kissick Construction Co.	89000 505 010	10.0%	4.0%	0.0%	\$5,363,530.00	\$3,843,387.66	\$654,039.00	\$55,421.00	\$654,039.00	\$55,421.00	17.0%	1.4%
KC Live Telecommunications	12/18/06	Nov-06	Kissick Construction Co.	870 00 001 CONTRACT	15.0%	9.0%	0.0%	\$3,296,761.00	\$2,794,951.00	\$721,747.00	\$122,500.00	\$646,528.00	\$65,748.00	23.1%	2.4%
16th Street Realignment Convention CTR	2/12/07	Jan-07	Kissick Construction Co.	89000284-14	17.0%	28.0%	0.0%	\$1,271,150.00	\$792,976.00	\$217,000.00	\$358,484.00	\$40,764.00	\$24,486.00	5.1%	3.1%
**Overhaul Base Remainder @ KCI	2/13/07	Jan-07	KONE, Inc.	62060304	4.0%	0.0%	8.0%	\$495,350.00	\$0.00	\$71,371.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Fire Station 23	2/1/07	Jan-07	Kraus-Anderson Construction	023-03032-2	17.0%	9.0%	0.0%	\$4,000,527.00	\$3,518,651.00	\$1,898,496.00	\$147,037.00	\$1,811,310.00	\$139,685.00	51.5%	4.0%
Police Training Academy	2/1/07	Jan-07	Kraus-Anderson Construction	930-03004-2	20.0%	7.0%	0.0%	\$27,310,197.00	\$18,803,033.00	\$3,503,998.00	\$2,556,395.00	\$2,677,055.00	\$1,760,219.00	14.2%	9.4%
Auditorium Plaza Parking Garage	2/1/07	Jan-07	Kraus-Anderson Construction	291-01050-2	12.0%	5.0%	0.0%	\$6,582,596.00	\$5,633,598.00	\$327,815.00	\$294,946.00	\$329,640.00	\$245,799.00	5.9%	4.4%
Fire Station #29 Remodel	2/1/07	Jan-07	Kraus-Anderson Construction	029-04007-2	18.0%	13.0%	0.0%	\$2,300,974.00	\$2,277,965.00	\$550,499.00	\$107,025.00	\$523,039.00	\$101,674.00	23.0%	4.5%
Kansas City/Raymore	2/1/07	Jan-07	Landmark Structures	8150	7.0%	4.0%	0.0%	\$2,590,000.00	\$740,235.00	\$19,826.00	\$9,500.00	\$7,826.00	\$9,679.00	1.1%	1.3%
Romannell West Sewer	12/22/06	Dec-06	Larkin Group, Inc.	784	13.0%	8.0%	0.0%	\$90,000.00	\$85,830.00	\$28,358.00	\$13,098.00	\$26,130.00	\$12,395.00	30.4%	14.4%
55th & Bennington Sewer	12/22/06	Dec-06	Larkin Group, Inc.	3562	13.0%	8.0%	0.0%	\$82,000.00	\$74,653.00	\$20,841.00	\$9,215.25	\$20,845.00	\$9,315.00	27.9%	12.5%

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49th & Farley Sanitary Sewer	12/22/06	Dec-06	Larkin Group, Inc.	3778	13.0%	8.0%	0.0%	\$108,105.00	\$106,986.00	\$34,450.00	\$11,970.00	\$31,450.00	\$10,707.00	29.4%	10.0%
Woodbridge Sub Division Strom Drainage	12/22/06	Dec-06	Larkin Group, Inc.	309-089-6600-xx-3520	18.0%	10.0%	0.0%	\$117,000.00	\$109,249.00	\$21,240.00	\$11,590.00	\$21,240.00	\$8,917.00	19.4%	8.2%
Waterside Master Plan	12/22/06	Dec-06	Larkin Group, Inc.	039-8200036	13.0%	8.0%	0.0%	\$667,771.00	\$342,443.00	\$171,212.00	\$19,830.00	\$167,361.00	\$19,831.00	48.9%	5.8%
Waldo Channel Storm Drainage	12/22/06	Dec-06	Larkin Group, Inc.	3596/3757	13.0%	8.0%	0.0%	\$209,360.00	\$167,293.00	\$36,500.00	\$0.00	\$27,000.00	\$0.00	16.1%	0.0%
80th & Summit Storm Drain	12/22/06	Dec-06	Larkin Group, Inc.	3385	18.0%	0.0%	0.0%	\$194,072.80	\$172,629.26	\$18,780.00	\$0.00	\$16,902.00	\$0.00	9.8%	0.0%
NE 96th Street Phase 3	2/9/07	Jan-07	Leavenworth Excavating	526030	12.7%	6.9%	0.0%	\$2,217,727.20	\$2,323,265.00	\$284,216.00	\$658,844.00	\$272,727.00	\$648,474.00	11.7%	27.9%
Barry Road Congress to Stoddard	2/15/07	Jan-07	Leavenworth Excavating	309-089-7266-xx-8057	0.0%	0.0%	6.0%	\$1,833,996.00	\$1,247,402.00	\$135,134.40	\$0.00	\$107,901.00	\$0.00	8.7%	0.0%
* Blue River Rd. Site A	8/29/06	Aug-06	Mega Industries Corp.	89008040	0.0%	0.0%	0.0%	\$287,789.00	\$148,367.20	\$0.00	\$51,886.25	\$0.00	\$46,697.62	0.0%	31.5%
75th State Line Rd. Improvement	8/29/06	Aug-06	Mega Industries Corp.	89004097	0.0%	0.0%	16.4%	\$722,592.00	\$713,380.00	\$0.00	\$101,465.00	\$0.00	\$96,021.00	0.0%	13.5%
Concrete Rehab/Basins-Flumes	8/29/06	Aug-06	Mega Industries Corp.	8179	2.0%	13.0%	0.0%	\$698,855.00	\$629,769.00	\$19,479.07	\$31,321.00	\$15,102.00	\$27,063.00	2.4%	4.3%
18th & Vine Jazz District	8/29/06	Aug-06	Mega Industries Corp.	89008092	14.0%	13.0%	0.0%	\$1,387,025.00	\$1,316,089.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
87th & Hillcrest TIF Project	9/2/06	Aug-06	Miller Stauch Construction	000416318	15.0%	8.0%	0.0%	\$27,000,000.00	\$1,679,240.00	\$450,415.00	\$137,625.00	\$424,846.00	\$102,151.00	25.3%	6.1%
Sprint Arena	10/15/06	Sep-06	Mortenson		16.0%	6.0%	0.0%	\$137,686,783.00	\$30,530,969.00	\$21,469,191.00	\$8,141,480.00	\$3,993,588.00	\$1,587,019.00	13.1%	5.2%
CIMO Task Order 1,2,3,4 & 5 (Combined)	9/22/06	Aug-06	MWH	4614	13.0%	8.0%	0.0%	\$18,071,120.00	\$16,083,929.00	\$3,290,939.00	\$1,439,611.00	\$2,702,950.00	\$1,277,092.00	16.8%	7.9%
**Blue Valley Park Concession Bldg	2/15/07	Jan-07	N.W. Rogers Construction, Inc.	70055904	0.0%	14.0%	0.0%	\$328,700.00	\$0.00	\$44,997.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Spraygrounds 2006 Package1	1/12/07	Dec-06	National Streetscape, Inc.	70054806	16.0%	10.0%	0.0%	\$1,089,500.00	\$887,733.00	\$145,059.00	\$109,031.00	\$131,631.00	\$93,831.00	14.8%	10.6%
Library District Streetscape Project D	2/16/07	Jan-07	National Streetscape, Inc.	89008118	12.0%	12.0%	0.0%	\$631,165.00	\$315,459.00	\$95,506.00	\$167,479.00	\$59,161.00	\$0.00	18.8%	0.0%
107-211 E Blue Ridge Boulevard	2/16/07	Jan-07	National Streetscape, Inc.	89003811	13.0%	11.0%	0.0%	\$400,000.00	\$71,606.00	\$55,000.00	\$45,000.00	\$0.00	\$13,207.00	0.0%	18.4%
Robert J Mohart Multi-purpose Center	12/8/06	Nov-06	ORR Construction	89000404	37.0%	0.0%	0.0%	\$1,517,453.00	\$426,497.00	\$574,548.00	\$0.00	\$238,654.00	\$0.00	56.0%	0.0%
N.Oak Transmission Main	10/19/06	Oct-06	Pyramid Excavation & Construction, Inc.	89008145	13.0%	8.0%	0.0%	\$1,706,705.00	\$1,299,795.00	\$290,000.00	\$65,000.00	\$210,462.00	\$68,063.00	16.2%	5.2%
**302-Duke Gibson Drive Storm Drainage	10/19/06	Oct-06	Pyramid Excavation & Construction, Inc.	89003521	12.0%	10.0%	0.0%	\$293,727.00	\$0.00	\$35,000.00	\$28,000.00	\$0.00	\$0.00	0.0%	0.0%
Davidson Phase I Storm Drainage Improvements	12/1/06	Nov-06	Pyramid Excavation & Construction, Inc.	89003705	14.0%	10.0%	0.0%	\$529,453.00	\$515,964.00	\$75,400.00	\$54,700.00	\$31,854.00	\$85,928.00	6.2%	16.7%
Municipal Correctional Institution	11/8/06	Oct-06	Rand Construction Company	890638502	9.0%	0.0%	0.0%	\$719,726.00	\$623,023.00	\$265,000.00	\$0.00	\$238,500.00	\$0.00	38.3%	0.0%

Project Name	Report Received Date	Reporting Month	General Contractor	City Project Number	MBE Goals %	WBE Goals %	DBE Goals %	General Contract Amnt	Total Amount Paid on Contract to date	MBE Subcontract Amnt	WBE Subcontract Amt	MBE Amount Paid to Date	WBE Amount Paid to date	MBE % Paid to date	WBE % Paid to date
NKC Water Plant	12/7/06	Nov-06	Rand Construction Company	8240	19.0%	7.0%	0.0%	\$2,038,455.00	\$1,850,315.00	\$95,578.00	\$336,982.00	\$95,578.00	\$283,248.00	5.2%	15.3%
Automated Access Control	2/13/07	Jan-07	Ross & Baruzzini, Inc.	19970039	0.0%	0.0%	28.0%	\$1,338,078.00	\$1,310,411.00	\$234,438.00	\$0.00	\$234,438.00	\$0.00	17.9%	0.0%
NW 73rd/NW Hampton Bridge	12/14/06	Dec-06	Shafer, Kline & Warren, Inc.	89005498/8900550	13.0%	8.0%	0.0%	\$458,520.00	\$279,911.00	\$48,798.00	\$78,050.00	\$44,770.00	\$71,086.00	16.0%	25.4%
Barry Rd Water Main Phase 3	2/9/07	Jan-07	Shafer, Kline & Warren, Inc.	8224	13.0%	8.0%	0.0%	\$222,400.00	\$73,982.00	\$22,931.00	\$0.00	\$7,484.00	\$0.00	10.1%	0.0%
Financial Advisory Retainer	10/25/06	Oct-06	Springsted Incorporated	06-101	20.0%	0.0%	0.0%	\$15,000.00	\$10,000.00	\$3,000.00	\$0.00	\$2,000.00	\$0.00	20.0%	0.0%
Kansas City (400-B Panama City Ave)	2/8/07	Jan-07	Standard Parking Corporation	841-063-04-01	26.0%	6.0%	0.0%	\$3,836,048.00	\$614,626.00	\$713,000.00	\$179,000.00	\$189,687.00	\$17,830.00	30.9%	2.9%
Kansas City Sprint Arena	2/13/07	Jan-07	Terracon Consultants, Inc.	89000-505-14	13.0%	5.0%	0.0%	\$1,268,165.00	\$887,789.00	\$164,250.00	\$300,325.00	\$50,362.00	\$187,960.00	5.7%	21.2%
KC Live Environmental/Demolition	10/31/06	Oct-06	Tetra Tech EM, Inc.	87000001	13.0%	8.0%	0.0%	\$1,678,050.01	\$1,548,139.51	\$252,934.00	\$149,340.00	\$205,024.00	\$135,743.00	13.2%	8.8%
KC Live Block 126 Parking Garage	1/18/07	Dec-06	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$22,613,540.00	\$21,273,418.00	\$3,268,954.00	\$1,551,479.00	\$1,758,757.00	\$720,921.00	8.3%	3.4%
KC Live Block 124 Parking Garage	1/18/07	Dec-06	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$10,757,091.00	\$8,420,302.00	\$1,357,987.00	\$637,365.00	\$799,432.00	\$211,804.00	9.5%	2.5%
* Precon. & Const Advisor Services Aviation	2/15/07	Jan-07	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.00	\$695,014.00	\$0.00	\$0.00	\$55,847.00	\$9,680.00	8.0%	1.4%
Block 110	2/9/07	Jan-07	Turner Construction	1320500	20.0%	0.0%	0.0%	\$2,326,000.00	\$157,155.00	\$465,200.00	\$0.00	\$24,002.00	\$0.00	15.3%	0.0%
**KCMO City Hall 1st Floor	12/5/06	Nov-06	Universal Construction Co. LLC	60874	19.0%	11.0%	0.0%	\$1,296,300.00	\$0.00	\$250,781.00	\$142,593.00	\$0.00	\$0.00	0.0%	0.0%
Consolidated Rental Car Facility	2/15/07	Jan-07	Walton Construction Company, LLC	19960C21	14.0%	8.0%	0.0%	\$62,569,705.00	\$54,087,807.00	\$12,438,860.00	\$8,195,190.00	\$12,214,265.00	\$7,485,592.00	22.6%	13.8%
Hertz Service Center	2/15/07	Jan-07	Walton Construction Company, LLC	20020191	17.0%	4.0%	0.0%	\$5,161,203.00	\$4,270,779.00	\$1,825,632.00	\$734,939.00	\$1,560,446.00	\$649,084.00	36.5%	15.2%
NW 100th St	11/8/06	Oct-06	WCI	89005478	37.0%	0.0%	0.0%	\$584,281.00	\$547,158.00	\$216,183.00	\$3,975.00	\$49,431.00	\$3,975.00	9.0%	0.7%
NW 64th St	11/21/06	Oct-06	Wilson Plumbing	8000696	4.0%	4.0%	0.0%	\$1,494,949.00	\$957,352.00	\$59,798.00	\$59,800.00	\$53,818.00	\$59,800.00	5.6%	6.2%
Citywide Pruning FY05	12/7/06	Nov-06	Wright Tree Care Company	26449	18.0%	10.0%	0.0%	\$2,260,000.00	\$1,593,480.00	\$632,800.00	\$0.00	\$34,709.00	\$0.00	2.2%	0.0%
Totals					13.6%	7.0%	1.6%	\$530,527,654.01	\$327,315,253.65	\$83,636,350.47	\$37,722,011.50	\$54,213,766.00	\$25,233,757.62	16.6%	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 reporting month.