

**Human Relations Division
MWBE Contracts Not Reported
For June 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	MBE goal % met to date	WBE goal % met 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%	13.0%	8.0%
Catch Basin Phase K	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%	11.3%	6.7%
Replacement of 27th Street Viaduct over Vine	5/31/07	May-07	APAC-Kansas, Inc.	89005391	0.0%	0.0%	8.3%	\$2,911,554.00	\$2,358,364.00	\$244,880.00	\$0.00	\$222,512.78	\$0.00	9.4%	0.0%	7.6%	0.0%
**Airfield Sand & De-Icing	6/14/07	May-07	Barsto Construction	62040295	0.0%	0.0%	25.3%	\$3,161,000.00	\$0.00	\$447,340.00	\$285,859.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
KC One Citywide Effort of Comprehensive	5/15/07	Apr--07	Black & Veatch Corporation	82000051	13.0%	8.0%	0.0%	\$5,093,161.00	\$3,491,111.00	\$469,050.00	\$700,395.00	\$321,995.00	\$612,034.00	9.2%	17.5%	6.3%	12.0%
Arrowhead Transmission Main Phase I	6/6/07	May-07	Black & Veatch Corporation		15.0%	8.0%	0.0%	\$160,000.00	\$14,905.26	\$24,000.00	\$12,800.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
MO River NEID/Turkey Creek Plan	6/6/07	May-07	Black & Veatch Corporation	81000276	13.0%	8.0%	0.0%	\$3,484,218.00	\$2,072,024.00	\$452,400.00	\$279,200.00	\$219,737.00	\$69,623.00	10.6%	3.4%	6.3%	2.0%
Water Treatment Plant	6/6/07	May-07	Black & Veatch Corporation	80001015	13.0%	8.0%	0.0%	\$299,353.00	\$8,418.51	\$39,200.00	\$21,550.00	\$0.00	\$274.00	0.0%	3.3%	0.0%	0.1%
St. John Ave. Corridor	3/13/07	Feb-07	Brian Clark & Associates	89008063	13.0%	8.0%	21.0%	\$209,612.00	\$129,271.00	\$45,732.00	\$18,330.00	\$30,052.00	\$9,180.00	23.2%	7.1%	14.3%	4.4%
North Home over Fishing River Bridge	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	309-089-7109-yxx-5359	13.0%	8.0%	0.0%	\$381,517.00	\$324,093.00	\$63,911.00	\$43,639.46	\$71,109.00	\$43,639.00	21.9%	13.5%	18.6%	11.4%
CSO Long Term Control Work Plan	6/15/07	May-07	Burns & McDonnell Engineering	81000148	10.0%	5.0%	0.0%	\$7,590,000.00	\$5,241,281.00	\$938,391.00	\$1,205,675.00	\$669,154.00	\$847,658.00	12.8%	16.2%	8.8%	11.2%
Overhaul Base Central Plan Rehabilitation	6/15/07	May-07	Burns & McDonnell Engineering	620050294	13.0%	8.0%	0.0%	\$1,569,450.00	\$242,213.00	\$306,976.00	\$155,118.00	\$35,715.00	\$22,500.00	14.7%	9.3%	2.3%	1.4%
KCI Program Management	6/15/07	May-07	Burns & McDonnell Engineering	19980C92	13.0%	8.0%	0.0%	\$26,011,326.00	\$25,923,801.00	\$3,882,104.00	\$2,241,767.00	\$3,882,105.00	\$2,238,535.00	15.0%	8.6%	14.9%	8.6%
Aviation Facility Development	6/15/07	May-07	Burns & McDonnell Engineering	20030256	13.0%	8.0%	0.0%	\$1,800,000.00	\$1,182,027.00	\$234,000.00	\$135,000.00	\$193,942.00	\$84,469.00	16.4%	7.1%	10.8%	4.7%
Dwt. Arena Design Site Clearing	6/15/07	May-07	Burns & McDonnell Engineering	89000-505	18.0%	10.0%	0.0%	\$5,449,203.00	\$4,927,818.00	\$1,565,606.00	\$339,197.00	\$1,490,123.00	\$339,199.00	30.2%	6.9%	27.3%	6.2%
WSD Lab HAVAC Equipment Repairs	6/15/07	May-07	Burns & McDonnell Engineering	80000313	6.0%	11.0%	0.0%	\$129,747.00	\$125,406.00	\$8,597.00	\$13,870.00	\$8,470.00	\$5,590.00	6.8%	4.5%	6.5%	4.3%
Brookside Storm and Sanitary Sewer	6/15/07	May-07	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$3,764,300.00	\$2,154,967.00	\$601,506.00	\$301,277.00	\$487,316.00	\$43,889.00	22.6%	2.0%	12.9%	1.2%
Chouteau Parkway	6/15/07	May-07	Burns & McDonnell Engineering	5-515	13.0%	8.0%	0.0%	\$190,119.00	\$190,042.00	\$18,265.00	\$22,500.00	\$18,265.00	\$3,081.00	9.6%	1.6%	9.6%	1.6%
Runway 3-21 Rehabilitation	6/15/07	May-07	Burns & McDonnell Engineering	62050300	0.0%	0.0%	17.0%	\$412,500.00	\$371,250.00	\$109,232.00	\$0.00	\$97,831.00	\$0.00	26.4%	0.0%	23.7%	0.0%
Crestwood Neighborhood Phase 4 CPS	6/15/07	May-07	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$608,500.00	\$216,711.00	\$0.00	\$109,000.00	\$0.00	\$5,906.00	0.0%	2.7%	0.0%	1.0%
KCI Automated Access Controls	3/15/07	Feb-07	C & C Group	19960C39	0.0%	37.0%	0.0%	\$6,043,589.00	\$5,627,372.00	\$0.00	\$2,234,964.00	\$0.00	\$2,011,468.00	0.0%	35.7%	0.0%	33.3%
Santa Fe WW Pump Station Improvements	4/16/07	Mar-07	Carollo Engineers, P.C.	884	15.0%	8.0%	0.0%	\$530,449.00	\$141,056.00	\$123,848.00	\$15,178.00	\$38,268.00	\$12,817.00	27.1%	9.1%	7.2%	2.4%
Facility Plan for Fishing River WWTP	4/13/07	Mar-07	Carollo Engineers, P.C.	882	13.0%	8.0%	0.0%	\$90,072.00	\$80,554.00	\$6,000.00	\$1,000.00	\$0.00	\$965.00	0.0%	1.2%	0.0%	1.1%
Turkey Creek Wastewater Pump Sta.	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%	15.2%	11.6%

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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%	16.1%	6.6%
**Wayfinding & Signage	5/4/07	Apr-07	Collins & Hermann Inc.	339-0890-7259YXX-	15.0%	8.0%	0.0%	\$997,781.48	\$0.00	\$158,061.00	\$84,811.00	\$46,453.00	\$42,406.00	0.0%	0.0%	4.7%	4.3%
Maplewoods Parkway	6/13/07	May-07	Cook,Flatt & Strobel Engineers	70-052304	6.3%	18.8%	0.0%	\$496,462.00	\$158,520.50	\$0.00	\$124,894.00	\$0.00	\$15,083.00	0.0%	9.5%	0.0%	3.0%
87th St. Blue River to Denver Ave.	6/14/07	May-07	Damon Pursell Construction	309-089-7617-yxx-8037	5.0%	0.0%	0.0%	\$6,840,018.14	\$5,195,765.00	\$53,000.00	\$565,611.00	\$15,586.00	\$27,000.00	0.3%	0.5%	0.2%	0.4%
Blue Ridge Pump Station	6/13/07	May-07	David E. Ross Construction Co, Inc.	8000531	14.0%	18.0%	0.0%	\$1,394,000.00	\$1,353,569.00	\$363,387.00	\$1,000.00	\$198,801.00	\$2,669.00	14.7%	0.2%	14.3%	0.2%
KC North Community Center	5/9/07	Apr-07	Daytec Construction Mgmt, 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%	13.9%	2.2%
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%	13.3%	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%	7.4%	0.0%
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%	0.2%	0.4%
Concrete Rehab/Basins-Flumes	2/28/07	Feb-07	DuBois Consultants, Inc.	80993201	13.0%	8.0%	0.0%	\$52,025.00	\$32,550.10	\$6,770.00	\$4,200.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
**Various City Owned Building-Structual	2/28/07	Feb-07	DuBois Consultants, Inc.	800-60113A	8.0%	5.0%	0.0%	\$49,900.00	\$0.00	\$3,992.00	\$2,500.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
The New GIS	4/16/07	Mar-07	ESRI, Inc.	C05IT107DH	4.0%	3.4%	0.0%	\$2,631,091.00	\$2,304,414.00	\$80,700.00	\$79,356.00	\$80,700.00	\$77,231.00	3.5%	3.4%	3.1%	2.9%
Op. & Maint. of Spec Sys at Overhaul Base	6/11/07	May-07	Facility Operation Services, LLC	C050257	13.0%	8.0%	0.0%	\$21,979,142.00	\$3,474,679.00	\$2,985,000.00	\$1,880,000.00	\$332,237.00	\$222,193.00	9.6%	6.4%	1.5%	1.0%
**KC Live / Sprint Center	6/6/07	May-07	First Albany Capital	06-102	20.0%	0.0%	0.0%	\$400,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
General Obligation Bonds 2007A	5/3/07	Apr-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%	0.0%	0.0%
**IDA Series 2007 Bond Issuance	5/3/07	Apr-07	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%	0.0%	0.0%
**Brookside Watershed Area	5/10/07	Apr-07	G C Construction	857	12.0%	6.0%	0.0%	\$5,825,000.00	\$526,845.00	\$706,750.00	\$355,050.00	\$0.00	\$30,423.00	0.0%	0.0%	0.0%	0.5%
12th St over Big Blue & Kentucky Ave over Rock Catch Basin	3/15/07	Feb-07	George Butler Associates, Inc.	210-089-7702-yxx-5514	13.0%	8.0%	0.0%	\$238,372.00	\$194,874.00	\$58,260.00	\$5,900.00	\$34,448.00	\$4,700.00	17.7%	2.4%	14.5%	2.0%
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%	13.5%	0.0%
**NW Interurban Rd Bridge over Wildcat Br.	5/29/07	May-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%	0.0%	0.0%
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%	0.0%	11.7%
Red Bridge Improvements	6/14/07	May-07	HDR Engineering, Inc.	309-089-7634-B 8054/5464	13.0%	8.0%	0.0%	\$1,718,601.00	\$1,512,889.00	\$142,759.00	\$109,776.00	\$130,855.00	\$108,563.00	8.6%	7.2%	7.6%	6.3%
Bannister Rd & Blue Ridge Blvd.	3/14/07	Feb-07	HDR Engineering, Inc.	89004283	13.0%	8.0%	0.0%	\$85,478.00	\$65,571.00	\$16,288.00	\$2,800.00	\$0.00	\$2,800.00	0.0%	4.3%	0.0%	3.3%
NW 72nd St Preliminary Design & Estimate	6/13/07	May-07	HDR Engineering, Inc.	89008126	0.0%	10.0%	0.0%	\$461,231.00	\$88,211.00	\$0.00	\$5,035.00	\$19,788.00	\$8,324.00	22.4%	9.4%	4.3%	1.8%
Convention Center Expansion	7/10/07	May-07	HNTB Architecture Inc.	284-0303-2	13.0%	8.0%	0.0%	\$18,304,924.00	\$17,337,176.00	\$2,469,045.00	\$1,395,790.00	\$2,267,253.00	\$1,179,822.00	13.1%	6.8%	12.4%	6.4%

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KC Live Street Paving Design	5/9/07	Apr--07	HNTB Corporation	870-00-001	13.0%	8.0%	0.0%	\$1,353,856.00	\$1,316,918.00	\$270,500.00	\$80,000.00	\$258,354.00	\$78,028.00	19.6%	5.9%	19.1%	5.8%
**Truman Rd Streetscape	6/4/07	May-07	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%	0.0%	0.0%
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%	21.1%	9.7%
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%	17.9%	10.7%
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%	8.0%	0.7%
Kansas City Downtown Arena Project	6/14/07	May-07	HOK Sport, Inc.	100-089.7770	18.0%	10.0%	0.0%	\$10,400,000.00	\$10,723,011.00	\$2,072,000.00	\$1,034,000.00	\$1,905,862.00	\$949,079.00	17.8%	8.9%	18.3%	9.1%
Kansas City Music Hall-Stag Expansion & Ren.	5/8/07	Apr--07	Holzman Moss Architecture, LLP	281-01012A	13.0%	8.0%	0.0%	\$1,512,976.00	\$1,527,166.00	\$144,896.00	\$37,480.00	\$162,556.00	\$63,265.00	10.6%	4.1%	10.7%	4.2%
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%	21.0%	0.0%
Cole Grove Sewer Rehabilitation	6/15/07	May-07	Insituform Technologies USA	791	9.0%	5.0%	0.0%	\$1,070,378.00	\$800,881.00	\$102,372.00	\$55,430.00	\$41,461.00	\$57,638.00	0.0%	7.2%	3.9%	5.4%
Hot Recycling, Resurface, & Coldmilling	6/15/07	May-07	J.M. Fahey Construction Co.	06-2	12.0%	5.0%	0.0%	\$4,205,860.00	\$4,355,126.00	\$478,000.00	\$643,250.00	\$604,539.00	\$1,002,777.00	13.9%	23.0%	14.4%	23.8%
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%	15.5%	10.4%
Way finding signs for Downtown KC Phase 2	2/28/07	Feb-07	Jeffry Corbin Design Inc.	339-089-7259 YXX-4417	13.0%	8.0%	0.0%	\$249,705.00	\$231,943.00	\$0.00	\$29,800.00	\$0.00	\$29,800.00	0.0%	12.8%	0.0%	11.9%
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%	3.2%	0.0%
Fire Station #41	5/3/07	Apr-07	K.C. Heritage Construction Co.	PW-041-FB03	17.0%	8.0%	0.0%	\$4,636,556.00	\$4,584,431.00	\$439,606.00	\$621,074.00	\$439,606.00	\$621,075.00	9.6%	13.5%	9.5%	13.4%
New Southeast Community Center	5/15/07	Apr--07	KAI Kansas City LLC	70055202	20.1%	8.8%	0.0%	\$960,683.00	\$931,945.00	\$193,060.00	\$84,739.00	\$876,165.00	\$55,780.00	94.0%	6.0%	91.2%	5.8%
Convention Center-Bartle Hall	5/9/07	Apr--07	Kansas City Mechanical, Inc.	284-03030-12	21.0%	12.0%	0.0%	\$4,949,804.00	\$4,456,558.00	\$1,442,095.00	\$15,212.00	\$1,363,280.00	\$15,212.00	30.6%	0.3%	27.5%	0.3%
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%	32.2%	0.0%
16th Street Realignment Convention Ballroom	7/3/07	May-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%	3.2%	1.9%
City of KC Elevator Maintenance	3/1/07	Feb-07	KONE, Inc.	800-060118	15.0%	0.0%	0.0%	\$508,749.00	\$436,339.00	\$78,300.00	\$0.00	\$15,750.00	\$0.00	3.6%	0.0%	3.1%	0.0%
**Overhaul Base Remainder @ KCI	6/11/07	May-07	KONE, Inc.	62060304	4.0%	0.0%	8.0%	\$495,350.00	\$0.00	\$71,371.00	\$0.00	\$60,339.00	\$0.00	0.0%	0.0%	12.2%	0.0%
CAFR & City Audit	3/6/07	Feb-07	KPMG LLP		20.0%	0.0%	0.0%	\$345,500.00	\$429,150.00	\$86,480.00	\$0.00	\$86,480.00	\$0.00	20.2%	0.0%	25.0%	0.0%
Police Training Academy	5/1/07	Apr-07	Kraus-Anderson Construction	930-03004-2	20.0%	7.0%	0.0%	\$27,310,197.00	\$21,440,618.00	\$3,503,998.00	\$2,556,395.00	\$2,905,154.00	\$2,291,138.00	13.5%	10.7%	10.6%	8.4%
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%	0.3%	0.4%
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%	29.0%	13.8%
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%	25.4%	11.4%

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	MBE goal % met to date	WBE goal % met to date
Woodbridge Subdivision Storm 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%	18.2%	7.6%
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%	25.1%	3.0%
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%	12.9%	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%	8.7%	0.0%
Promenade/Red Barn Children Zone	4/12/07	Mar-07	Larrison Construction, Inc.	70050004 B/C	14.0%	10.0%	0.0%	\$4,239,428.60	\$3,246,360.19	\$437,023.05	\$558,196.00	\$367,265.00	\$522,551.00	11.3%	16.1%	8.7%	12.3%
NE 96th Street Phase 3	2/9/07	Jan-07	Leavenworth Excavating & Equip.	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%	12.3%	29.2%
Barry Road Congress to Stoddard	2/15/07	Jan-07	Leavenworth Excavating & Equip.	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%	5.9%	0.0%
**W.70th from Pennsylvania to Valley	5/1/07	Apr-07	Leath & Sons, Inc.	208-087-13000-400-	15.0%	4.0%	0.0%	\$276,958.00	\$158,418.00	\$54,380.00	\$0.00	\$73,894.00		46.6%	0.0%	26.7%	0.0%
**Sprint Center	5/1/07	Apr-07	Leath & Sons, Inc.	89000-505-01514	15.0%	0.0%	0.0%	\$934,486.00	\$0.00	\$150,000.00	\$357,000.00	\$17,263.00	\$1,738.00	0.0%	0.0%	1.8%	0.2%
Oldham Rd Culvert Replacement	5/11/07	Apr--07	MACTEC Engineering & Consulting Inc	89005522 & 89005524	0.0%	31.0%	0.0%	\$49,500.00	\$45,230.00	\$0.00	\$15,640.00	\$0.00	\$12,046.50	0.0%	26.6%	0.0%	24.3%
Bartle Hall Expansion & Improvements	6/15/07	May-07	McCown Gordon Konrath	284-03030	13.0%	8.0%	0.0%	\$9,813,077.00	\$9,073,204.00	\$133,912.00	\$610,900.00	\$1,223,284.00	\$581,121.00	13.5%	6.4%	12.5%	5.9%
* 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%	0.0%	16.2%
75th State Line Rd. Improvements	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%	0.0%	13.3%
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%	2.2%	3.9%
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%	0.0%	0.0%
**Demo of 1025 & 1101 Lou Holland Dr	2/15/07	Feb-07	Midland Wrecking, Inc.	62070312	13.0%	10.0%	0.0%	\$69,346.00	\$0.00	\$9,300.00	\$7,000.00	\$4,350.00	\$7,000.00	0.0%	0.0%	6.3%	10.1%
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%	1.6%	0.4%
Sprint Arena	6/1/07	May-07	Mortenson	053101	18.0%	8.0%	0.0%	\$204,394,504.00	\$105,394,504.00	\$24,755,230.00	\$8,598,957.00	\$9,565,883.00	\$3,982,032.00	9.1%	3.8%	4.7%	1.9%
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%	15.0%	7.1%
**Blue Valley Park Concession Bldg	6/15/07	May-07	N.W. Rogers Construction, Inc.	70055904	0.0%	14.0%	0.0%	\$328,700.00	\$26,465.00	\$44,997.00	\$0.00	\$1,499.00	\$0.00	0.0%	0.0%	0.5%	0.0%
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%	9.4%	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%	0.0%	3.3%
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%	12.1%	8.6%
17 Storm Sewer Improvements	6/14/07	May-07	Olsson Associates	373,3793,3794,3795,3796,3	13.0%	8.0%	21.0%	\$476,697.00	\$53,808.00	\$70,226.00	\$68,785.00	\$0.00	\$9,354.00	0.0%	17.4%	0.0%	2.0%
Maintenance and Repair of Roofing	4/13/07	Mar-07	Premier Contracting Inc.	800-060107	18.0%	12.0%	0.0%	\$600,000.00	\$6,332.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%

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Monitoring legislation ... Water Dept.	6/14/07	May-07	Price Howlet Inc.	6020	0.0%	51.0%	0.0%	\$100,000.00	\$99,894.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	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%	6.0%	16.2%
N.Oak Transmission Maintenance	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%	12.3%	4.0%
302-Duke Gibson Drive Storm Drainage	4/10/07	Mar-07	Pyramid Excavation & Construction, Inc.	89003521	12.0%	10.0%	0.0%	\$293,727.00	\$239,860.00	\$35,000.00	\$28,000.00	\$34,036.00	\$0.00	14.2%	0.0%	11.6%	0.0%
Replacement of Beardsley Road Bridge	6/15/07	May-07	Radmacher Brothers Excavating Company	100-089-7237-XX-5409	7.0%	0.0%	15.0%	\$5,791,129.10	\$4,308,829.00	\$1,316,068.00	\$11,023.00	\$1,223,091.00	\$2,042.50	28.4%	0.0%	21.1%	0.0%
22nd Street Corridor Improvement Section 1A	6/15/07	May-07	Radmacher Brothers Excavating Company	309-089-7007-YXX-01213	0.0%	0.0%	5.0%	\$5,564,262.00	\$3,421,042.00	\$340,138.10	\$0.00	\$82,180.00	\$0.00	2.4%	0.0%	1.5%	0.0%
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%	4.7%	13.9%
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%	33.1%	0.0%
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%	17.5%	0.0%
Independence/Paseo Intermediate Fix	3/13/07	Feb-07	Shafer, Kline & Warren, Inc.	100-089-7731-yxx-4143	7.0%	7.5%	0.0%	\$120,810.00	\$114,764.00	\$8,497.00	\$9,000.00	\$8,497.00	\$9,000.00	7.4%	7.8%	7.0%	7.4%
Widening Barry Road	3/13/07	Feb-07	Shafer, Kline & Warren, Inc.	309-089-7266-yxx-1284	16.7%	5.5%	0.0%	\$4,278,414.00	\$3,493,826.00	\$715,815.00	\$236,299.00	\$586,346.00	\$181,306.00	16.8%	5.2%	13.7%	4.2%
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%	3.4%	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%	9.8%	15.5%
Fire Station #23, Fire Academy Training Tower	6/5/07	May-07	Shaughnessy Fickel and Scott Architects	PW-023-03069	13.0%	8.0%	0.0%	\$632,840.00	\$612,706.00	\$80,595.00	\$49,846.00	\$73,024.00	\$46,709.00	11.9%	7.6%	11.5%	7.4%
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%	13.3%	0.0%
Water Bill Printing & Mail Service	3/2/07	Feb-07	Strahm Automation and Mailing Services	4007	15.0%	0.0%	0.0%	\$2,161,568.00	\$166,128.00	\$31,867.00	\$32,042.00	\$31,867.00	\$32,042.00	19.2%	19.3%	1.5%	1.5%
CBWDTA HVAC Upgrades	6/4/07	May-07	SYS-TEK PA	20040262	13.0%	8.0%	0.0%	\$252,077.60	\$132,077.60	\$13,436.24	\$14,080.00	\$13,436.24	\$14,080.00	10.2%	10.7%	5.3%	5.6%
55th & Bennington Sewer	4/24/07	Apr--07	Taliaferro & Browne Inc	89003790	13.0%	8.0%	0.0%	\$93,790.00	\$59,332.00	\$36,295.00	\$6,256.00	\$22,701.00	\$5,271.00	38.3%	8.9%	24.2%	5.6%
KC Music Hall Renovations	6/5/07	May-07	Taylor Kelly Construction Co.	89A00281-004	18.0%	10.0%	0.0%	\$7,110,800.00	\$7,118,369.00	\$1,514,570.00	\$927,400.00	\$1,185,851.00	\$646,570.00	16.7%	9.1%	16.7%	9.1%
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%	4.0%	14.8%
KC Live Environmental/Demo	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%	12.2%	8.1%
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%	7.8%	3.2%
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%	7.4%	2.0%
Charles B. Wheeler Downtown Airport	3/15/07	Feb-07	TransSystems	P111040009	17.0%	0.0%	0.0%	\$2,225,883.00	\$2,137,132.00	\$378,802.00	\$0.00	\$415,340.00	\$0.00	19.4%	0.0%	18.7%	0.0%
87th St Phase I- Blue River Road to Denver	3/15/07	Feb-07	TransSystems	1990047600 City 8037	13.0%	8.0%	0.0%	\$891,620.00	\$923,620.00	\$110,000.00	\$135,206.00	\$110,000.00	\$119,596.00	11.9%	12.9%	12.3%	13.4%

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83rd Street over KC RR	3/15/07	Feb-07	TransSystems	89005474	13.0%	8.0%	0.0%	\$191,407.00	\$129,629.00	\$25,123.00	\$11,581.00	\$18,963.00	\$11,426.00	14.6%	8.8%	9.9%	6.0%
Rehabilitation of 12th Street Viaduct	3/15/07	Feb-07	TransSystems	89005442 & 89005534	13.0%	8.0%	0.0%	\$1,587,528.56	\$1,291,259.00	\$112,742.00	\$141,078.00	\$58,585.00	\$101,118.00	4.5%	7.8%	3.7%	6.4%
Lee's Summit I Improvement Study	3/15/07	Feb-07	TransSystems	p101050400	13.0%	8.0%	0.0%	\$413,600.00	\$212,911.00	\$11,200.00	\$102,700.00	\$11,200.00	\$32,404.00	5.3%	15.2%	2.7%	7.8%
87th St from Blue River Rd to Denver Ave.	3/15/07	Feb-07	TransSystems	89008037	13.0%	8.0%	0.0%	\$343,596.00	\$258,622.00	\$43,000.00	\$26,000.00	\$11,735.00	\$0.00	4.5%	0.0%	3.4%	0.0%
64th & Gower	3/15/07	Feb-07	TransSystems	P101060305 89001236	13.0%	8.0%	0.0%	\$319,361.00	\$260,267.00	\$0.00	\$88,934.00	\$0.00	\$22,496.00	0.0%	8.6%	0.0%	7.0%
Maplewoods Parkway	3/15/07	Feb-07	TransSystems	4378	5.7%	13.2%	0.0%	\$1,200,688.20	\$1,058,459.00	\$73,039.00	\$168,411.00	\$76,498.00	\$120,533.00	7.2%	11.4%	6.4%	10.0%
Truman Road	3/15/07	Feb-07	TransSystems	p101040361	13.0%	8.0%	0.0%	\$2,052,057.01	\$1,341,041.00	\$198,892.00	\$163,158.00	\$197,150.00	\$123,309.00	14.7%	9.2%	9.6%	6.0%
87th Street Phase II-Denver to Newton	3/15/07	Feb-07	TransSystems	P101050107 city 8113	13.0%	8.0%	0.0%	\$1,194,240.00	\$562,982.00	\$89,581.00	\$168,159.00	\$89,581.00	\$5,142.00	15.9%	0.9%	7.5%	0.4%
Revenue/Procurement City Hall - 3rd Floor	6/15/07	May-07	Tshibanda & Associates	2006-12100020	13.0%	8.0%	0.0%	\$1,528,430.00	\$1,260,408.00	\$175,295.90	\$107,874.00	\$99,998.00	\$95,285.00	7.9%	7.6%	6.5%	6.2%
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%	1.0%	0.0%
**KCMO City Hall 1st Floor	12/5/06	Nov-06	Universal Const. 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%	0.0%	0.0%
**Overhaul Base Roof Repair	4/29/07	Apr-07	Walter P. Moore and Associates, Inc.	6206-0304	15.0%	11.0%	0.0%	\$377,933.00	\$0.00	\$55,000.00	\$40,500.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Consolidated Rental Car Facility	6/15/07	May-07	Walton Construction Company, LLC	19960C21	14.0%	8.0%	0.0%	\$62,569,705.00	\$60,059,702.00	\$12,438,860.00	\$8,195,190.00	\$12,549,827.00	\$9,319,851.00	20.9%	15.5%	20.1%	14.9%
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%	30.2%	12.6%
Convention Center Ballroom Envelope	5/14/07	Apr--07	Walton Construction Company, LLC	284-03030-11	20.0%	14.0%	0.0%	\$21,763,855.00	\$20,624,784.00	\$3,348,623.00	\$988,009.00	\$2,773,813.00	\$606,522.00	13.4%	2.9%	12.7%	2.8%
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%	8.5%	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%	3.6%	4.0%
Citywide Pruning FY05	6/11/07	May-07	Wright Tree Care Company	FOR-FY05-13	18.0%	10.0%	0.0%	\$2,260,000.00	\$2,230,277.00	\$406,800.00	\$226,000.00	\$581,942.00	\$226,000.00	26.1%	10.1%	25.7%	10.0%
Totals 143					12.5%	7.8%	1.4%	\$682,161,188.10	\$464,628,789.65	\$93,347,663.76	\$49,128,415.96	\$64,902,774.02	\$36,340,230.62	14.0%	7.8%	9.5%	7.8%