

## Human Relations Department

### MWBE Contract Utilization Report

Period ending January 31, 2007

Report date February 16, 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
Ruskin Heights Sewer Rehab	2/14/07	Jan-07	Ace Pipe Cleaning, Inc.	810	10.0%	10.0%	0.0%	\$4,164,444.9	\$849,898.0	\$433,155.0	\$416,444.5	\$377,258.0	\$105,389.0	44.4%	12.4%
Replacement of 27th Street Viaduct over Vine	2/5/07	Jan-07	APAC-Kansas, Inc	89005391	0.0%	0.0%	8.3%	\$2,911,554.0	\$2,358,363.0	\$244,880.0	\$0.0	\$220,392.0	\$0.0	9.3%	0.0%
**Blue Parkway Bridge Improvements	2/5/07	Jan-07	APAC-Kansas, Inc	89005465	0.0%	0.0%	7.0%	\$8,493,812.0	\$0.0	\$600,000.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Vehicle Parts Operation	2/10/07	Jan-07	APG Group	245023	0.0%	0.0%	5.0%	\$1,291,500.0	\$1,324,379.0	\$64,575.0	\$0.0	\$0.0	\$27,862.0	0.0%	2.1%
Jackson-Cass Regional Transmission System	2/15/07	Jan-07	Beemer Construction	8018	6.0%	1.0%	0.0%	\$17,600,000.0	\$11,394,072.0	\$202,557.0	\$1,005,085.0	\$85,821.0	\$469,308.0	0.8%	4.1%
2nd Street Streetscape	2/15/07	Jan-07	Brian Clark & Associates	64005007	13.0%	9.0%	21.0%	\$349,947.0	\$177,602.0	\$73,100.0	\$55,945.0	\$35,671.0	\$19,861.0	20.1%	11.2%
KCAD CRCF Construction	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	19960c21	13.0%	8.0%	0.0%	\$11,730,390.0	\$10,588,644.0	\$1,488,378.0	\$2,888,323.0	\$1,485,022.0	\$2,860,099.0	14.0%	27.0%
North Oak Waterline Relocation	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	8288	26.8%	18.0%	0.0%	\$152,734.0	\$95,941.0	\$41,000.0	\$27,431.0	\$32,000.0	\$15,553.0	33.4%	16.2%
North Home over Fishing River Bridge	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	309-089-7109-yxx-5359	13.0%	8.0%	0.0%	\$381,517.0	\$318,038.0	\$63,911.0	\$43,639.5	\$71,109.0	\$43,639.0	22.4%	13.7%
Parkway& Boulevard Planning Study	2/14/07	Jan-07	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$299,975.0	\$196,264.0	\$39,360.0	\$24,083.0	\$21,918.0	\$23,597.0	11.2%	12.0%
Bruce Forrester Viaduct Replacement	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	309-089-7271-yxx-5438	13.0%	8.0%	0.0%	\$671,317.3	\$419,229.0	\$121,292.0	\$75,555.0	\$86,455.0	\$43,514.0	20.6%	10.4%
Storm Drainage Improvement Duke	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	309-089-6600-yxx-3521	13.0%	8.0%	0.0%	\$121,868.0	\$115,198.9	\$4,750.0	\$11,225.0	\$4,750.0	\$11,224.0	4.1%	9.7%
Benton Blvd & Gregory Blvd. Bridge Studies	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	210-089-7702-yxx-5510 &	13.0%	8.0%	0.0%	\$246,242.0	\$199,784.2	\$55,090.0	\$23,740.0	\$50,482.0	\$18,531.0	25.3%	9.3%
Greenhills Wastewater Pump Station	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	81000317	13.0%	8.0%	0.0%	\$243,900.0	\$241,301.0	\$71,000.0	\$22,339.0	\$53,933.0	\$20,607.0	22.4%	8.5%
N. Brighton Ave. Improvements	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	309-089-6101-yxx-2675	13.0%	8.0%	0.0%	\$1,176,028.4	\$1,121,901.5	\$123,642.0	\$96,064.0	\$128,627.0	\$94,693.0	11.5%	8.4%
92nd street and State Line Improvements	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	100-089-7731-yxx-4112	13.0%	8.0%	0.0%	\$83,390.0	\$76,684.0	\$25,340.0	\$12,470.0	\$23,954.0	\$6,200.0	31.2%	8.1%
Line Creek Corridor Plan	2/14/07	Jan-07	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$125,000.0	\$110,000.0	\$19,100.8	\$10,500.0	\$18,087.0	\$8,232.0	16.4%	7.5%
Lexington Ave Bridge over Chestnut	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	210-089-7702-yxx-5405	13.0%	8.0%	0.0%	\$319,880.0	\$283,838.0	\$90,815.0	\$29,269.0	\$90,815.0	\$17,587.0	32.0%	6.2%
The Tiffany Hills Springs Park Family Aquatic Ctr	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	63413	4.6%	5.8%	0.0%	\$474,233.0	\$378,593.2	\$18,000.0	\$22,720.0	\$28,677.0	\$22,372.0	7.6%	5.9%
Park System Ten-Year Master Plan	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	25978	9.3%	5.3%	0.0%	\$419,271.0	\$388,338.0	\$39,150.0	\$22,000.0	\$22,825.0	\$22,000.0	5.9%	5.7%
Birmingham Basin Plans (OCP, Part 1)	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	81000277	13.0%	8.0%	0.0%	\$660,100.0	\$468,044.0	\$91,329.0	\$57,254.0	\$88,222.0	\$23,948.0	18.8%	5.1%

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Gardner Ave Storm water system Improvement	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	071	13.0%	8.0%	0.0%	\$855,000.0	\$854,500.0	\$173,943.0	\$38,491.0	\$137,380.0	\$29,052.0	16.1%	3.4%
Kansas City/Raymore Elevated Storage Tank	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	80000491	3.0%	2.0%	0.0%	\$357,800.0	\$320,663.0	\$5,400.0	\$4,425.0	\$5,400.0	\$5,334.0	1.7%	1.7%
**On-Call Emergency Bridge & Structural Plan	2/14/07	Jan-07	Bucher Willis & Ratliff Corp	70038	13.0%	8.0%	0.0%	\$240,000.0	\$0.0	\$31,200.0	\$19,200.0	\$0.0	\$0.0	0.0%	0.0%
CSO Long Term Control Work Plan	2/13/07	Jan-07	Burns & McDonnell Engineering	81000148	10.0%	5.0%	0.0%	\$7,590,000.0	\$3,233,415.0	\$938,391.0	\$1,205,675.0	\$454,102.0	\$479,713.0	14.0%	14.8%
Overhaul Base Central Plan Rehabilitation	2/13/07	Jan-07	Burns & McDonnell Engineering	620050294	13.0%	8.0%	0.0%	\$1,569,450.0	\$242,213.0	\$306,976.0	\$155,118.0	\$35,715.0	\$22,500.0	14.7%	9.3%
KCI Program Management	2/13/07	Jan-07	Burns & McDonnell Engineering	19980C92	13.0%	8.0%	0.0%	\$26,011,326.0	\$25,905,957.0	\$3,882,104.0	\$2,241,767.0	\$3,882,104.0	\$2,238,535.0	15.0%	8.6%
Aviation facility Development	2/13/07	Jan-07	Burns & McDonnell Engineering	20030256	13.0%	8.0%	0.0%	\$1,800,000.0	\$1,098,729.0	\$234,000.0	\$135,000.0	\$166,399.0	\$81,143.0	15.1%	7.4%
Dwt. Arena Design Site Clearing .Project	2/13/07	Jan-07	Burns & McDonnell Engineering	89000-505	18.0%	10.0%	0.0%	\$5,449,203.0	\$4,758,564.0	\$1,565,606.0	\$339,197.0	\$1,452,668.0	\$339,199.0	30.5%	7.1%
WSD Lab HAVAC Equipment Repairs	2/13/07	Jan-07	Burns & McDonnell Engineering	80000313	6.0%	11.0%	0.0%	\$129,747.0	\$125,406.0	\$8,597.0	\$13,870.0	\$8,030.0	\$5,092.0	6.4%	4.1%
Brookside Storm and Sanitary Sewer	2/13/07	Jan-07	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$3,764,300.0	\$1,817,300.0	\$601,506.0	\$301,277.0	\$378,546.0	\$35,408.0	20.8%	1.9%
Chouteau Parkway	2/13/07	Jan-07	Burns & McDonnell Engineering	5-515	13.0%	8.0%	0.0%	\$190,119.0	\$190,042.0	\$18,265.0	\$22,500.0	\$18,265.0	\$3,081.0	9.6%	1.6%
Runway 3-21 Rehabilitation	2/13/07	Jan-07	Burns & McDonnell Engineering	62050300	0.0%	0.0%	17.0%	\$412,500.0	\$90,000.0	\$109,232.0	\$0.0	\$50,000.0	\$0.0	55.6%	0.0%
Crestwood Neighborhood Phase 4 CPS	2/13/07	Jan-07	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$608,500.0	\$19,905.0	\$0.0	\$109,000.0	\$0.0	\$0.0	0.0%	0.0%
KCI Automated Access Controls	2/13/07	Jan-07	C & C Group	19960C39	0.0%	37.0%	0.0%	\$6,043,589.0	\$5,466,215.0	\$0.0	\$2,234,964.0	\$0.0	\$1,952,056.0	0.0%	35.7%
Convention Center Ballroom Envelope	2/13/07	Jan-07	Capital Electric Construction	284-03030-11	20.0%	13.0%	0.0%	\$7,162,235.0	\$3,776,022.0	\$1,411,539.0	\$946,767.0	\$942,469.0	\$516,506.0	25.0%	13.7%
Santa Fe WW Pump Station Improvements	2/15/07	Jan-07	Carollo Engineers, P.C.	884	15.0%	8.0%	0.0%	\$530,449.0	\$129,114.0	\$123,848.0	\$15,178.0	\$38,268.0	\$12,816.0	29.6%	9.9%
Facility Plan for Fishing River WWTP	2/15/07	Jan-07	Carollo Engineers, P.C.	882	13.0%	8.0%	0.0%	\$90,072.0	\$80,554.0	\$6,000.0	\$1,000.0	\$0.0	\$0.0	0.0%	0.0%
Brush Creek & Town Fork Creek Basins	2/12/07	Jan-07	CDM	81000278	18.0%	10.2%	0.0%	\$4,548,467.0	\$3,289,541.0	\$817,322.0	\$461,996.0	\$645,335.0	\$455,459.0	19.6%	13.8%
Upgrade Glycol Collection	2/12/07	Jan-07	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.0	\$1,085,504.0	\$400,111.0	\$198,697.0	\$244,411.0	\$82,225.0	22.5%	7.6%
KCCC Ballroom Excavation, Foundation,	2/15/07	Jan-07	Clarkson Construction Company	284-03030-10	8.0%	1.0%	0.0%	\$36,351,973.0	\$34,116,612.0	\$3,751,211.0	\$1,719,248.0	\$3,462,837.0	\$1,487,749.0	10.2%	4.4%
DT Runway 1/19 Downtown Airport	2/10/07	Jan-07	Coffman Associates, Inc	20030235	0.0%	25.3%	5.3%	\$568,723.0	\$370,089.0	\$20,000.0	\$96,065.0	\$0.0	\$21,206.0	0.0%	5.7%
KCI Bridge Rehabilitation	2/15/07	Jan-07	Comanche Construction Inc.	62040289	14.0%	7.0%	0.0%	\$1,594,293.8	\$792,732.0	\$225,000.0	\$137,940.0	\$0.0	\$59,565.0	0.0%	7.5%
Lexington Ave Bridge Replacement	2/15/07	Jan-07	Comanche Construction Inc.	2101897702-YXX-5405	11.0%	4.0%	0.0%	\$1,391,372.0	\$1,378,872.0	\$136,600.0	\$49,906.0	\$205,957.0	\$34,811.0	14.9%	2.5%

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87th St. Blue River to Denver Ave	2/14/07	Jan-07	Damon Pursell Const	309-089-7617-yxx-8037	5.0%	0.0%	0.0%	\$6,840,018.1	\$4,392,632.0	\$53,000.0	\$565,611.0	\$0.0	\$27,000.0	0.0%	0.6%
**Cherry Street Inn Demolition	2/15/07	Jan-07	DECO Companies, Inc	64007009	17.0%	8.0%	0.0%	\$597,580.0	\$0.0	\$278,242.0	\$9,899.0	\$0.0	\$0.0	0.0%	0.0%
Residential Refuse Collection	2/1/07	Jan-07	Deffenbaugh Industries, Inc.	EM-050501	20.0%	0.0%	0.0%	\$4,685,475.0	\$3,123,609.0	\$937,095.0	\$0.0	\$624,788.0	\$0.0	20.0%	0.0%
Curbside Recycling	2/1/07	Jan-07	Deffenbaugh Industries, Inc.	EM-030413-01	11.0%	0.0%	0.0%	\$3,638,398.0	\$2,425,324.0	\$400,223.0	\$0.0	\$267,595.0	\$0.0	11.0%	0.0%
East & West Raytown Bridge	2/6/07	Jan-07	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.0	\$354,981.0	\$142,621.0	\$22,891.0	\$49,185.0	\$21,990.0	13.9%	6.2%
East Raytown Road Bridge Over Round	2/6/07	Jan-07	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.0	\$354,981.0	\$108,177.0	\$22,891.0	\$49,185.0	\$21,990.0	13.9%	6.2%
KCMO Tow Lot (Additional Lead & Site)	2/13/07	Jan-07	El Dorado Inc	502-03048-2B Amendment 2	0.0%	0.0%	37.0%	\$8,250.0	\$8,247.0	\$0.0	\$3,000.0	\$0.0	\$3,000.0	0.0%	36.4%
11th and Oak Street Garage	2/7/07	Jan-07	El Dorado Inc	8706	0.0%	40.0%	0.0%	\$107,500.0	\$16,228.0	\$0.0	\$42,500.0	\$0.0	\$4,958.0	0.0%	30.6%
KCMO Tow Lot (Design Development)	2/13/07	Jan-07	El Dorado Inc	502-03048-2C Amendment 3	53.0%	14.0%	0.0%	\$146,416.0	\$146,234.0	\$77,290.0	\$20,221.0	\$77,290.0	\$20,001.0	52.9%	13.7%
KCMO Tow	2/13/07	Jan-07	El Dorado Inc	502-03048-2	13.0%	8.0%	0.0%	\$62,246.6	\$62,080.7	\$10,000.0	\$5,200.0	\$10,000.0	\$5,034.0	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%	\$555,067.0	\$328,453.0	\$187,799.0	\$60,659.0	\$87,214.0	\$35,972.0	26.6%	11.0%
Maintenance of Spec System at Overhaul Base	2/13/07	Jan-07	Facility Operation Services, LLC	C050257	13.0%	8.0%	0.0%	\$21,979,142.0	\$3,474,679.0	\$2,985,000.0	\$1,880,000.0	\$332,237.0	\$222,193.0	9.6%	6.4%
East Village-Cherry Street Inn	2/15/07	Jan-07	Family Environmental Compliance Services	64007009	15.0%	10.0%	0.0%	\$435,908.0	\$117,450.0	\$65,406.0	\$43,720.0	\$23,066.0	\$15,294.0	19.6%	13.0%
**General Obligation Bonds 2007A	2/1/07	Jan-07	First Southwest Company	07-109	20.0%	0.0%	0.0%	\$91,500.0	\$16,500.0	\$0.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Sidewalk Improvements Council Dist 1,3 & 5	2/12/07	Jan-07	G C Construction	60002, 60008, 60022	14.0%	4.0%	0.0%	\$414,156.2	\$308,585.0	\$145,000.0	\$21,000.0	\$129,013.0	\$17,837.0	41.8%	5.8%
**Brookside Watershed Area	2/12/07	Jan-07	G C Construction	857	12.0%	6.0%	0.0%	\$5,825,000.0	\$0.0	\$706,750.0	\$355,050.0	\$0.0	\$0.0	0.0%	0.0%
Pre-Construction Pkg KCI Airport Terminal A, B	2/6/07	Jan-07	Gardner Construction Co., Inc.	2001C11C	8.1%	17.7%	0.0%	\$5,817,249.0	\$5,849,927.0	\$770,416.0	\$517,190.0	\$770,416.0	\$517,190.0	13.2%	8.8%
Cargo Glycol Collection System KCI	2/8/07	Jan-07	Garney Companies, Inc	20020174B	0.0%	0.0%	18.0%	\$7,934,616.0	\$2,980,073.0	\$1,450,482.0	\$0.0	\$188,237.0	\$0.0	6.3%	0.0%
Blue River Watershed Master	2/19/07	Jan-07	George Butler Associates, Inc	8200046	13.0%	8.0%	0.0%	\$935,130.0	\$929,590.0	\$121,516.0	\$117,994.0	\$115,474.0	\$129,656.0	12.4%	13.9%
31st over Wyandotte St	1/15/07	Dec-06	George Butler Associates, Inc	100-089-7293-yxx-5422	13.0%	8.0%	0.0%	\$393,427.0	\$342,324.8	\$24,520.0	\$78,128.0	\$24,820.0	\$45,516.0	7.3%	13.3%
NE 61st & N. Wheeling San. Sewer Ext	2/19/07	Jan-07	George Butler Associates, Inc	309-089-6709-xx-3406	13.0%	8.0%	0.0%	\$134,332.9	\$116,846.0	\$30,282.5	\$14,707.5	\$32,922.0	\$14,791.0	28.2%	12.7%
22nd/23rd Corridor	2/19/07	Jan-07	George Butler Associates, Inc	309-089-77007-YXX-	13.0%	8.0%	0.0%	\$2,512,632.0	\$2,512,632.0	\$348,023.0	\$212,225.0	\$129,546.0	\$212,225.0	5.2%	8.4%
Remainder Sanitary Sewer System	2/19/07	Jan-07	George Butler Associates, Inc	81000281	13.0%	8.0%	0.0%	\$395,386.0	\$319,616.0	\$48,000.0	\$29,500.0	\$44,665.0	\$24,000.0	14.0%	7.5%

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22nd/23rd Corridor Phase 1A Improvements	2/19/07	Jan-07	George Butler Associates, Inc	89001213 STP	13.0%	8.0%	0.0%	\$338,025.0	\$182,237.0	\$43,950.0	\$27,000.0	\$0.0	\$5,882.0	0.0%	3.2%
12th St over Big Blue & Kentucky Ave over Rock	2/19/07	Jan-07	George Butler Associates, Inc	210-089-7702-yxx-5514	13.0%	8.0%	0.0%	\$238,372.0	\$194,874.0	\$58,260.0	\$5,900.0	\$34,448.0	\$4,700.0	17.7%	2.4%
Raytown Rd over Limpkins Fork. 155th St	2/19/07	Jan-07	George Butler Associates, Inc	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.0	\$333,538.0	\$80,240.0	\$25,400.0	\$31,354.0	\$7,577.0	9.4%	2.3%
Rehab Terminal A & B Parking Garage/EZ	2/19/07	Jan-07	George Butler Associates, Inc	C29	13.0%	8.0%	0.0%	\$2,870,472.7	\$2,805,848.5	\$124,856.3	\$61,190.6	\$124,856.3	\$61,190.6	4.4%	2.2%
Boiler Replacement	2/19/07	Jan-07	George Butler Associates, Inc	B29	15.0%	0.0%	0.0%	\$1,184,534.0	\$1,177,505.0	\$104,044.0	\$0.0	\$135,395.0	\$0.0	11.5%	0.0%
Blue River Golf Course	2/19/07	Jan-07	George Butler Associates, Inc		13.0%	4.0%	0.0%	\$127,050.0	\$106,785.7	\$4,670.0	\$0.0	\$4,670.0	\$0.0	4.4%	0.0%
Catch Basin Replacement Phase H	2/15/07	Jan-07	Greenleaf Construction Co., Inc.	100	17.0%	10.0%	0.0%	\$1,505,605.0	\$225,024.0	\$1,343,823.0	\$0.0	\$203,105.0	\$0.0	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%	\$315,600.0	\$0.0	\$51,766.0	\$33,050.0	\$0.0	\$0.0	0.0%	0.0%
Basin Plans Overflow Control Program	2/13/07	Jan-07	HDR Engineering Inc	81000283	13.0%	8.0%	0.0%	\$3,000,000.0	\$2,559,393.0	\$390,691.0	\$255,606.0	\$444,495.0	\$148,048.0	17.4%	5.8%
NE 104th St Preliminary Design & Estimate	2/13/07	Jan-07	HDR Engineering, Inc.	89008133	0.0%	19.0%	0.0%	\$100,000.0	\$98,589.0	\$0.0	\$19,345.0	\$0.0	\$11,659.0	0.0%	11.8%
Red Bridge Improvements	2/13/07	Jan-07	HDR Engineering, Inc.	309-089-7634-B 8054/5464	13.0%	8.0%	0.0%	\$1,718,601.0	\$1,479,116.0	\$142,759.0	\$109,776.0	\$130,855.0	\$92,389.0	8.8%	6.2%
Bannister Rd & Blue Ridge Blvd	2/13/07	Jan-07	HDR Engineering, Inc.	89004283	13.0%	8.0%	0.0%	\$85,478.0	\$65,571.0	\$16,288.0	\$2,800.0	\$0.0	\$0.0	0.0%	0.0%
Convention Center Expansion	2/7/07	Jan-07	HNTB Architecture Inc	284-0303-2	13.0%	8.0%	0.0%	\$18,304,924.0	\$16,947,775.0	\$2,469,045.0	\$1,395,790.0	\$2,197,026.0	\$1,174,579.0	13.0%	6.9%
KC Live Street Paving Design	2/13/07	Jan-07	HNTB Corporation	870-00-001	13.0%	8.0%	0.0%	\$1,353,856.0	\$1,299,450.0	\$270,500.0	\$80,000.0	\$258,354.0	\$78,028.0	19.9%	6.0%
KCI Taxiway B & G. Rehabilitation	2/13/07	Jan-07	HNTB Corporation	C07/2001012 2/62050299	21.0%	0.0%	0.0%	\$4,251,510.0	\$3,395,335.0	\$660,521.0	\$126,520.0	\$495,523.0	\$126,520.0	14.6%	3.7%
**Taxiways D, J & K Rehabilitation	2/13/07	Jan-07	HNTB Corporation	62050298	21.0%	0.0%	0.0%	\$596,473.0	\$0.0	\$146,493.0	\$35,383.0	\$0.0	\$0.0	0.0%	0.0%
Fire Station # 16 Remodel	2/14/07	Jan-07	Hoefler Wysocki Architects		13.0%	8.0%	0.0%	\$212,800.0	\$204,025.0	\$38,177.0	\$22,700.0	\$38,177.0	\$22,700.0	18.7%	11.1%
Kansas City Downtown Arena Project	2/14/07	Jan-07	HOK Sport, Inc.	100-089.7770	18.0%	10.0%	0.0%	\$11,394,978.0	\$10,090,375.0	\$2,072,000.0	\$1,034,000.0	\$1,838,331.0	\$902,440.0	18.2%	8.9%
Kansas City Music Hall-Stage Expansion	2/2/07	Jan-07	Holzman Moss Architecture, LLP	281-01012A	13.0%	8.0%	0.0%	\$1,512,976.0	\$1,255,609.0	\$144,896.0	\$37,480.0	\$104,755.0	\$44,525.0	8.3%	3.5%
Airfield Lighting	2/15/07	Jan-07	IMDC, Inc	20040281	0.0%	0.0%	22.5%	\$284,991.0	\$189,680.0	\$64,010.0	\$0.0	\$59,820.0	\$0.0	31.5%	0.0%
Cole Grove Sewer Rehab	2/15/07	Jan-07	Insituform Technologies USA,	791	9.0%	5.0%	0.0%	\$1,070,378.0	\$96,690.0	\$102,372.0	\$55,430.0	\$0.0	\$18,263.0	0.0%	18.9%
Zoning & Subdivision. Update	2/19/07	Jan-07	James Duncan & Associates, Inc	40779	13.0%	8.0%	0.0%	\$375,000.0	\$259,032.0	\$49,500.0	\$30,900.0	\$6,750.0	\$24,273.0	2.6%	9.4%
Shoal Creek Parkway	2/1/07	Jan-07	JE Dunn	932-03072	17.0%	9.0%	0.0%	\$7,966,147.0	\$7,393,872.0	\$1,460,276.0	\$916,918.0	\$1,237,711.0	\$826,920.0	16.7%	11.2%

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
Way Finding Signs for Downtown KC Phase 2	2/15/07	Jan-07	Jeffry Corbin Design Inc.	339-089-7259 YXX-4362	13.0%	8.0%	0.0%	\$249,705.0	\$229,092.0	\$0.0	\$29,800.0	\$0.0	\$29,800.0	0.0%	13.0%
City Hall Exterior Rehab. North Egress Safety &	2/13/07	Jan-07	Jenkins & Associates, Inc	175-05010-1890617502	15.0%	8.0%	0.0%	\$4,464,000.0	\$1,203,800.0	\$834,000.0	\$431,382.0	\$261,677.0	\$114,811.0	21.7%	9.5%
Box Culvert 60th St @ Town Fork Creek	2/15/07	Jan-07	John Rohrer Contracting Company,	89005508, 89005509	3.0%	0.0%	0.0%	\$639,840.0	\$0.0	\$16,595.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Fire Station #41	2/14/07	Jan-07	K.C. Heritage Construction Co.	PW-041-FB03	17.0%	8.0%	0.0%	\$4,636,556.0	\$4,446,352.0	\$439,606.0	\$621,074.0	\$414,821.0	\$528,767.0	9.3%	11.9%
Convention Center-Bartle Hall	2/19/07	Jan-07	Kansas City Mechanical, Inc	284-03030-12	21.0%	12.0%	0.0%	\$4,949,804.0	\$4,398,835.0	\$1,442,095.0	\$0.0	\$1,267,713.0	\$0.0	28.8%	0.0%
New Southeast Community Center	2/5/07	Jan-07	KAI Kansas City LLC	70055202	20.1%	8.8%	0.0%	\$960,683.0	\$931,944.0	\$193,060.0	\$84,739.0	\$163,469.0	\$55,780.0	17.5%	6.0%
16th Street Realignment Convention CTR	2/12/07	Jan-07	Kissick Construction Co.	89000284-14	17.0%	28.0%	0.0%	\$1,271,150.0	\$792,976.0	\$217,000.0	\$358,484.0	\$40,764.0	\$24,486.0	5.1%	3.1%
City of KC Elevator Maintenance	2/13/07	Jan-07	KONE, Inc	800-060118	15.0%	0.0%	0.0%	\$522,006.0	\$220,522.0	\$78,300.0	\$0.0	\$16,557.0	\$0.0	7.5%	0.0%
**Overhaul Base Remainder @ KCI	2/13/07	Jan-07	KONE, Inc	62060304	4.0%	0.0%	8.0%	\$495,350.0	\$0.0	\$71,371.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
CAFR & City Audit	2/8/07	Jan-07	KPMG LLP		20.0%	0.0%	0.0%	\$345,500.0	\$310,450.0	\$84,000.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Fire Station 23	2/1/07	Jan-07	Kraus-Anderson Const	023-03032-2	17.0%	9.0%	0.0%	\$4,000,527.0	\$3,518,651.0	\$1,898,496.0	\$147,037.0	\$1,811,310.0	\$139,685.0	51.5%	4.0%
Police Training Academy	2/1/07	Jan-07	Kraus-Anderson Constr.	930-03004-2	20.0%	7.0%	0.0%	\$27,310,197.0	\$18,803,033.0	\$3,503,998.0	\$2,556,395.0	\$2,677,055.0	\$1,760,219.0	14.2%	9.4%
Fire Station #29 Remodel	2/1/07	Jan-07	Kraus-Anderson Construction	029-04007-2	18.0%	13.0%	0.0%	\$2,300,974.0	\$2,277,965.0	\$550,499.0	\$107,025.0	\$523,039.0	\$101,674.0	23.0%	4.5%
Auditorium Plaza Parking Garage	2/1/07	Jan-07	Kraus-Anderson Construction	291-01050-2	12.0%	5.0%	0.0%	\$6,582,596.0	\$5,633,598.0	\$327,815.0	\$294,946.0	\$329,640.0	\$245,799.0	5.9%	4.4%
Advertising & Marketing Services	2/19/07	Jan-07	Kuhn & Wittenborn Advertising	C040135	13.0%	8.0%	0.0%	\$1,200,000.0	\$648,565.0	\$52,000.0	\$32,000.0	\$43,665.0	\$0.0	6.7%	0.0%
Kansas City/Raymore	2/1/07	Jan-07	Landmark Structures	8150	7.0%	4.0%	0.0%	\$2,590,000.0	\$740,235.0	\$19,826.0	\$9,500.0	\$7,826.0	\$9,679.0	1.1%	1.3%
Updated KCI Master Plan	2/16/07	Jan-07	Landrum & Brown Incorporated	62040287	0.0%	0.0%	23.00%	\$3,290,256.0	\$609,246.0	\$757,377.0	\$0.0	\$132,796.0	\$0.0	21.8%	0.0%
NE 96th Street Phase 3	2/9/07	Jan-07	Leavenworth Excavating &	526030	12.7%	6.9%	0.0%	\$2,217,727.2	\$2,323,265.0	\$284,216.0	\$658,844.0	\$272,727.0	\$648,474.0	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%	\$1,833,996.0	\$1,247,402.0	\$135,134.4	\$0.0	\$107,901.0	\$0.0	8.7%	0.0%
Taxiways B & D Rehabilitation	2/14/07	Jan-07	Loch Sand and Construction	329004045	0.0%	0.0%	16.0%	\$507,960.0	\$460,535.0	\$0.0	\$507,960.0	\$0.0	\$412,112.0	0.0%	89.5%
Taxiways L & M Rehabilitation	2/13/07	Jan-07	Loch Sand and Construction	62050299	0.0%	0.0%	16.0%	\$10,966,868.0	\$2,319,672.0	\$72,500.0	\$2,221,797.0	\$64,920.0	\$851,902.0	2.8%	36.7%
Rehabilitate Runway 1-19	2/14/07	Jan-07	Loch Sand and Construction	19900k01	0.0%	0.0%	16.0%	\$17,321,500.1	\$17,755,099.0	\$1,261,360.0	\$2,013,458.9	\$1,114,275.0	\$2,735,856.0	6.3%	15.4%
Aero Cargo Apron Replacement	2/14/07	Jan-07	Loch Sand and Construction	20020197	0.0%	0.0%	16.0%	\$1,963,242.3	\$1,427,620.0	\$101,871.0	\$226,971.7	\$139,099.0	\$196,634.0	9.7%	13.8%

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North Oak Traffic way Improvements, 96th -	2/14/07	Jan-07	Loch Sand and Construction	309-089-723-XX8000	0.0%	0.0%	7.96%	\$11,263,082.1	\$2,035,766.0	\$108,737.1	\$768,902.0	\$31,578.0	\$58,822.0	1.6%	2.9%
**NW 128th St Bridge @ Wildcat Branch	2/14/07	Jan-07	Loch Sand and Construction	89005462, 89005446	14.0%	9.0%	0.0%	\$2,434,051.0	\$0.0	\$539,199.0	\$219,805.0	\$0.0	\$0.0	0.0%	0.0%
Bartle Hall Expansion & Improvements	2/15/07	Jan-07	Mc Cown Gordon Konrath	284-03030	13.0%	8.0%	0.0%	\$9,813,077.0	\$8,268,649.0	\$133,912.0	\$610,900.0	\$1,123,382.0	\$537,923.0	13.6%	6.5%
Exterior Rehabilitation-Phase 1	2/15/07	Jan-07	McCownGordon Construction, LLC	890617502	13.0%	8.0%	0.0%	\$371,103.0	\$51,017.0	\$47,030.0	\$33,350.0	\$33,917.0	\$17,099.0	66.5%	33.5%
1st Floor West Renovation	2/15/07	Jan-07	McCownGordon Construction, LLC	890617503	13.0%	10.0%	0.0%	\$128,974.0	\$29,351.0	\$17,320.0	\$13,474.0	\$29,351.0	\$0.0	100.0%	0.0%
Bridge Rehabilitation on Town Fork Creek	2/15/07	Jan-07	McDonald & Wagner, Inc	89005506-5507-5008-	13.0%	8.0%	0.0%	\$570,194.0	\$216,435.0	\$257,189.0	\$21,870.0	\$16,810.0	\$12,616.0	7.8%	5.8%
Design Professional Services Agreement	2/15/07	Jan-07	McDonald & Warger, Inc.	89005460, 5483, 5484	13.0%	8.0%	0.0%	\$393,772.0	\$238,088.0	\$124,320.0	\$22,483.0	\$66,202.0	\$13,011.0	27.8%	5.5%
**Blue Valley Park Concession Bldg	2/15/07	Jan-07	N.W. Rogers Construction, Inc.	70055904	0.0%	14.0%	0.0%	\$328,700.0	\$0.0	\$44,997.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Library District Streetscape Project D	2/16/07	Jan-07	National Streetscape, Inc	89008118	12.0%	12.0%	0.0%	\$631,165.0	\$315,459.0	\$95,506.0	\$167,479.0	\$59,161.0	\$0.0	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%	\$400,000.0	\$71,606.0	\$55,000.0	\$45,000.0	\$0.0	\$13,207.0	0.0%	18.4%
3 PIAC Storm Sewer Improvements	2/15/07	Jan-07	Olsson Associates	3844, 3848, 3851	13.0%	8.0%	21.0%	\$143,852.0	\$48,102.0	\$13,188.0	\$11,870.0	\$9,903.0	\$12,323.0	20.6%	25.6%
Storm Sewer Improvements	2/15/07	Jan-07	Olsson Associates	3658	13.0%	8.0%	21.0%	\$40,250.0	\$36,841.0	\$2,390.0	\$8,000.0	\$5,037.0	\$8,700.0	13.7%	23.6%
17 Strom Sewer Improvements	2/13/07	Jan-07	Olsson Associates	373,3793,3794,3795,3796,3	13.0%	8.0%	21.0%	\$476,697.0	\$53,808.0	\$70,226.0	\$68,785.0	\$0.0	\$9,354.0	0.0%	17.4%
Replacement of Beardsley Road Bridge	2/1/07	Jan-07	Radmacher Brothers Excavating Company,	100-089-7237-XX-5409	7.0%	0.0%	15.0%	\$5,791,129.1	\$3,786,944.0	\$1,316,068.0	\$11,023.0	\$1,167,813.0	\$2,042.5	30.8%	0.1%
22nd Street Corridor Improvement Section 1A	2/1/07	Jan-07	Radmacher Brothers Excavating Company,	309-089-7007-YXX-01213	0.0%	0.0%	5.0%	\$5,564,262.0	\$3,039,486.0	\$340,138.1	\$0.0	\$59,055.0	\$0.0	1.9%	0.0%
**80th & Summit Strom Drain- Section 3	2/9/07	Jan-07	Rose-Lan Contractors Inc	89003596	15.0%	8.0%	0.0%	\$937,032.0	\$0.0	\$141,000.0	\$78,100.0	\$0.0	\$0.0	0.0%	0.0%
Automated Access Control	2/13/07	Jan-07	Ross & Baruzzini, Inc	19970039	0.0%	0.0%	28.0%	\$1,338,078.0	\$1,310,411.0	\$234,438.0	\$0.0	\$234,438.0	\$0.0	17.9%	0.0%
Independence/Paseo Intermediate Fix	2/9/07	Jan-07	Shafer, Kline & Warren, Inc	100-089-7731-yxx-4143	7.0%	7.5%	0.0%	\$120,810.0	\$114,764.0	\$8,497.0	\$9,000.0	\$8,497.0	\$9,000.0	7.4%	7.8%
Widening Barry Road	2/7/07	Jan-07	Shafer, Kline & Warren, Inc	309-089-7266-yxx-1284	16.7%	5.5%	0.0%	\$4,278,414.0	\$3,207,863.0	\$715,815.0	\$236,299.0	\$479,242.0	\$177,728.0	14.9%	5.5%
Barry Rd Water Main Phase 3	2/9/07	Jan-07	Shafer, Kline & Warren, Inc	8224	13.0%	8.0%	0.0%	\$222,400.0	\$73,982.0	\$22,931.0	\$0.0	\$7,484.0	\$0.0	10.1%	0.0%
12th Street, Troost to the Paseo Blvd. Improvement	2/15/07	Jan-07	SK Design Group, Inc	40913	31.0%	13.0%	0.0%	\$110,550.0	\$70,010.0	\$34,275.0	\$14,505.0	\$34,152.0	\$14,227.0	48.8%	20.3%
Three Sanitary Sewer Improvement Projects	2/15/07	Jan-07	SK Design Group, Inc	3768, 3767, 3566	13.0%	8.0%	0.0%	\$182,183.7	\$150,470.0	\$35,293.0	\$29,213.0	\$40,018.0	\$28,479.0	26.6%	18.9%
New Economy Parking Lot	2/15/07	Jan-07	SK Design Group, Inc	19980C86	11.0%	7.0%	0.0%	\$10,379,438.2	\$10,185,476.0	\$919,926.0	\$1,359,878.0	\$825,656.0	\$1,409,151.0	8.1%	13.8%

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Seven Storm Sewer Improvement Projects	2/15/07	Jan-07	SK Design Group, Inc	3731, 3732, 3734, 3749,	13.0%	8.0%	0.0%	\$537,757.8	\$553,066.2	\$74,923.3	\$73,821.0	\$68,213.0	\$39,707.0	12.3%	7.2%
Little Village	2/15/07	Jan-07	SK Design Group, Inc	309-089-6100-XX-3591	24.0%	3.0%	0.0%	\$202,133.0	\$184,248.0	\$49,897.5	\$3,120.0	\$79,897.0	\$3,114.0	43.4%	1.7%
Water Main Relocation NE 32nd & Garfield	2/15/07	Jan-07	SK Design Group, Inc.	8271	29.6%	0.0%	0.0%	\$15,202.0	\$11,609.0	\$4,500.0	\$0.0	\$4,500.0	\$0.0	38.8%	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%	\$3,836,048.0	\$614,626.0	\$713,000.0	\$179,000.0	\$189,687.0	\$17,830.0	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%	\$1,268,165.0	\$887,789.0	\$164,250.0	\$300,325.0	\$50,362.0	\$187,960.0	5.7%	21.2%
KC Live Block 126 Parking Garage	2/18/07	Jan-07	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$22,177,754.0	\$21,152,700.0	\$3,295,702.0	\$1,444,079.0	\$1,860,016.0	\$731,515.0	8.8%	3.5%
KC Live Block 124 Parking Garage	2/18/07	Jan-07	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$9,453,812.0	\$8,539,897.0	\$1,406,468.0	\$667,569.0	\$881,705.0	\$241,328.0	10.3%	2.8%
Music Hall Renovations	2/15/07	Jan-07	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$808,156.0	\$600,600.0	\$105,060.0	\$64,652.0	\$59,898.0	\$22,182.0	10.0%	3.7%
* Precon. & Const Advisor Services Aviation	2/15/07	Jan-07	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.0	\$695,014.0	\$0.0	\$0.0	\$55,847.0	\$9,680.0	8.0%	1.4%
New SE Community Center	2/5/07	Jan-07	Titan Construction Organization	70055202	22.0%	10.0%	0.0%	\$10,724,000.0	\$241,812.0	\$2,334,334.0	\$1,055,664.0	\$0.0	\$0.0	0.0%	0.0%
N.W. 64th - 68th Street	2/19/07	Jan-07	Tran Systems	89001236	13.0%	8.0%	0.0%	\$319,361.0	\$260,267.0	\$0.0	\$88,934.0	\$0.0	\$22,496.0	0.0%	8.6%
Charles B. Wheeler Downtown Airport	2/19/07	Jan-07	Tran Systems	P111040009	17.0%	0.0%	0.0%	\$2,225,883.0	\$2,115,943.0	\$378,802.0	\$0.0	\$350,841.0	\$0.0	16.6%	0.0%
87th St Phase I- Blue River Road to Denver	2/19/07	Jan-07	TransSystems	1990047600 City 8037	13.0%	8.0%	0.0%	\$891,620.0	\$923,620.0	\$110,000.0	\$135,206.0	\$110,000.0	\$119,596.0	11.9%	12.9%
83rd Street over Kcs RR	2/19/07	Jan-07	TransSystems	89005474	13.0%	8.0%	0.0%	\$191,407.0	\$129,629.0	\$25,123.0	\$11,581.0	\$18,963.0	\$11,426.0	14.6%	8.8%
Rehabilitation of 12th Street Viaduct	2/19/07	Jan-07	TransSystems	89005442 & 89005534	13.0%	8.0%	0.0%	\$1,587,528.6	\$1,291,259.0	\$112,742.0	\$141,078.0	\$58,585.0	\$101,118.0	4.5%	7.8%
Lee's Summit I Improvement Study	2/19/07	Jan-07	TransSystems	p101050400	13.0%	8.0%	0.0%	\$413,600.0	\$176,659.0	\$11,200.0	\$102,700.0	\$11,200.0	\$32,404.0	6.3%	18.3%
87th St from Blue River Rd to Denver Ave	2/19/07	Jan-07	TransSystems	89008037	13.0%	8.0%	0.0%	\$343,596.0	\$258,622.0	\$43,000.0	\$26,000.0	\$11,735.0	\$0.0	4.5%	0.0%
Waukomis Drive Study	2/19/07	Jan-07	TranSystems	08087	4.0%	17.0%	0.0%	\$409,100.0	\$409,053.0	\$18,300.0	\$71,400.0	\$18,300.0	\$69,699.0	4.5%	17.0%
Maple Woods Parkway	2/19/07	Jan-07	TranSystems	4378	5.7%	13.2%	0.0%	\$1,200,688.2	\$1,058,458.0	\$73,039.0	\$168,411.0	\$76,497.0	\$120,533.0	7.2%	11.4%
Truman Road	2/19/07	Jan-07	TranSystems	p101040361	13.0%	8.0%	0.0%	\$2,052,057.0	\$1,341,041.0	\$198,892.0	\$163,158.0	\$197,150.0	\$123,308.0	14.7%	9.2%
87th Street Phase II- Denver to Newton	2/19/07	Jan-07	TranSystems	P101050107 city 8113	13.0%	8.0%	0.0%	\$1,194,240.0	\$562,982.0	\$89,581.0	\$168,159.0	\$89,581.0	\$5,141.0	15.9%	0.9%
City Marketing	2/15/07	Jan-07	Trozolo Communications	631010-01	0.0%	0.0%	20.0%	\$700,000.0	\$278,650.0	\$140,000.0	\$0.0	\$160,092.0	\$0.0	57.5%	0.0%
Revenue/Procurement City Hall - 3rd Floor	2/15/07	Jan-07	Tshibanda & Associates	2006-12100020	13.0%	8.0%	0.0%	\$1,528,430.0	\$918,298.0	\$175,295.9	\$107,874.0	\$50,525.0	\$54,933.0	5.5%	6.0%

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
Block 110	2/9/07	Jan-07	Turner Construction	1320500	20.0%	0.0%	0.0%	\$2,326,000.0	\$157,155.0	\$465,200.0	\$0.0	\$24,002.0	\$0.0	15.3%	0.0%
Round Grove Project Area	2/8/07	Jan-07	Wade & Associates	81000285	14.0%	10.0%	0.0%	\$732,558.0	\$671,189.0	\$117,242.0	\$87,090.0	\$103,961.0	\$87,090.0	15.5%	13.0%
Consolidated Rental Car Facility	2/15/07	Jan-07	Walton Construction Company, LLC	19960C21	14.0%	8.0%	0.0%	\$62,569,705.0	\$54,087,807.0	\$12,438,860.0	\$8,195,190.0	\$12,214,265.0	\$7,485,592.0	22.6%	13.8%
Hertz Service Center	2/15/07	Jan-07	Walton Construction Company, LLC	20020191	17.0%	4.0%	0.0%	\$5,161,203.0	\$4,270,779.0	\$1,825,632.0	\$734,939.0	\$1,560,446.0	\$649,084.0	36.5%	15.2%
Convention Center Ballroom Envelope	2/1/07	Jan-07	Walton Construction Company, LLC	284-03030-11	20.0%	14.0%	0.0%	\$21,763,855.0	\$13,916,307.0	\$3,348,623.0	\$988,009.0	\$1,811,681.0	\$450,456.0	13.0%	3.2%
North Satellite Service Center	2/5/07	Jan-07	Wellner Architects, Inc	264-04098	13.0%	8.0%	0.0%	\$177,656.0	\$118,247.0	\$44,600.0	\$27,450.0	\$33,517.0	\$25,999.0	28.3%	22.0%
Modify Taxicab Facility	2/5/07	Jan-07	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$123,997.0	\$102,143.0	\$0.0	\$10,135.0	\$0.0	\$9,419.0	0.0%	9.2%
Fire Station # 18 Renovation	2/5/07	Jan-07	Wellner Architects, Inc	2300000184	13.0%	8.0%	0.0%	\$189,333.0	\$136,859.0	\$33,395.0	\$15,000.0	\$15,764.0	\$11,343.0	11.5%	8.3%
Fire Station 29 Renovation	2/5/07	Jan-07	Wellner Architects, Inc	89000029	13.0%	8.0%	0.0%	\$228,200.0	\$227,863.0	\$16,120.0	\$15,000.0	\$16,120.0	\$15,000.0	7.1%	6.6%
Tee Town Hangers	2/5/07	Jan-07	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$1,004,322.0	\$302,731.0	\$38,300.0	\$51,600.0	\$32,300.0	\$15,979.0	10.7%	5.3%
G-Lot Improvements	2/5/07	Jan-07	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$213,433.5	\$103,667.0	\$71,708.0	\$49,483.0	\$48,170.0	\$5,314.0	46.5%	5.1%
Improvements & Maint To Storage Blds	2/5/07	Jan-07	Wellner Architects, Inc	1999-D49	10.0%	10.0%	0.0%	\$822,991.0	\$320,088.0	\$289,794.0	\$67,149.0	\$117,857.0	\$12,768.0	36.8%	4.0%
KCI Garage Booth Replacement	2/5/07	Jan-07	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$72,973.0	\$47,565.0	\$0.0	\$8,000.0	\$0.0	\$925.0	0.0%	1.9%
Sand & De-Icing Facility	2/5/07	Jan-07	Wellner Architects, Inc	6204-0285	0.0%	0.0%	21.0%	\$256,735.0	\$132,093.0	\$97,306.0	\$0.0	\$46,203.0	\$0.0	35.0%	0.0%
Tokyo Garden Master Plan	2/5/07	Jan-07	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$80,060.0	\$75,830.0	\$25,000.0	\$0.0	\$20,219.0	\$0.0	26.7%	0.0%
TWA Flight Simulation Bldg Demo	2/5/07	Jan-07	Wellner Architects, Inc	20030256	13.0%	8.0%	0.0%	\$96,400.0	\$53,568.5	\$14,000.0	\$0.0	\$14,000.0	\$0.0	26.1%	0.0%
North Oak Traffic way Improvements, 96th -	2/9/07	Jan-07	Wilson & Company, Inc.	309-089-7231-yxx-8000	13.0%	8.0%	0.0%	\$1,366,625.0	\$1,254,334.0	\$261,375.0	\$112,868.0	\$231,606.0	\$97,305.0	18.5%	7.8%
<b>Totals</b>					<b>12.2%</b>	<b>7.3%</b>	<b>2.3%</b>	<b>\$601,497,546.56</b>	<b>\$421,576,831.04</b>	<b>\$83,636,034.93</b>	<b>\$52,954,936.64</b>	<b>\$59,669,837.34</b>	<b>\$37,563,611.12</b>	<b>14.2%</b>	<b>8.9%</b>

\* 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.