

Human Relations Department

MWBE Contract Utilization Report

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
Ruskin Heights Sewer Rehabilitation	2/28/07	Feb-07	Ace Pipe Cleaning, Inc.	810	10.0%	10.0%	0.0%	\$4,164,444.89	\$2,152,615.00	\$433,155.00	\$416,444.49	\$495,015.00	\$222,211.00	23.0%	10.3%
66th & Manchester	2/28/07	Feb-07	Ace Pipe Cleaning, Inc.	89003451	18.0%	12.0%	0.0%	\$1,288,324.00	\$419,016.00	\$277,000.00	\$149,500.00	\$148,692.00	\$76,796.00	12.0%	6.0%
Replacement of 27th Street Viaduct over Vine	3/15/07	Feb-07	APAC-Kansas, Inc.	89005391	0.0%	0.0%	8.3%	\$2,911,554.00	\$2,358,363.00	\$244,880.00	\$0.00	\$220,392.00	\$0.00	9.3%	0.0%
**Blue Parkway Bridge Improvements	3/15/07	Feb-07	APAC-Kansas, Inc.	89005465	0.0%	0.0%	7.0%	\$8,493,812.00	\$0.00	\$600,000.00	\$0.00	\$97,655.00	\$0.00	0.0%	0.0%
Jackson-Cass Regional Transmission System	3/9/07	Feb-07	Beemer Construction	8018	6.0%	1.0%	0.0%	\$17,600,000.00	\$11,394,072.00	\$202,557.00	\$100,508.00	\$85,821.00	\$469,308.00	0.8%	4.1%
2nd Street Streetscape	2/28/07	Feb-07	Brian Clark & Associates	64005007	13.0%	8.0%	21.0%	\$319,142.50	\$246,101.56	\$73,100.00	\$45,690.00	\$43,982.00	\$36,172.00	17.9%	14.7%
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%
KCAD CRCF Construction Admin.	3/14/07	Feb-07	Bucher Willis & Ratliff Corp	19960c21	13.0%	8.0%	0.0%	\$11,730,390.00	\$10,750,988.00	\$1,488,378.00	\$2,888,323.00	\$1,485,022.00	\$2,914,925.00	13.8%	27.1%
Gardner Ave. Storm Water System	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	071	13.0%	8.0%	0.0%	\$855,000.00	\$854,500.00	\$173,943.00	\$38,491.00	\$137,380.00	\$29,052.00	16.1%	3.4%
N. Brighton Ave. Improvements	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	309-089-6101-yxx-2675	13.0%	8.0%	0.0%	\$1,176,028.41	\$1,121,901.51	\$123,642.00	\$96,064.00	\$128,627.00	\$94,693.00	11.5%	8.4%
Bruce Forrester Viaduct Replacement	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	309-089-7271-yxx-5438	13.0%	8.0%	0.0%	\$671,317.25	\$470,346.00	\$121,292.00	\$75,555.00	\$95,960.00	\$43,514.00	20.4%	9.3%
Lexington Ave. Bridge over Chestnut	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	210-089-7702-yxx-5405	13.0%	8.0%	0.0%	\$319,880.00	\$296,961.00	\$90,815.00	\$29,269.00	\$90,815.00	\$17,587.00	30.6%	5.9%
Birmingham Basin Plans (OCP, Part 1)	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	81000277	13.0%	8.0%	0.0%	\$660,100.00	\$468,500.00	\$91,329.00	\$57,254.00	\$88,222.00	\$23,948.00	18.8%	5.1%
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%
Greenhills Waste Water Pump Station	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	81000317	13.0%	8.0%	0.0%	\$243,900.00	\$241,301.00	\$71,000.00	\$22,339.00	\$53,933.00	\$20,607.00	22.4%	8.5%
Benton Blvd & Gregory Blvd. Bridge Studies	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	210-089-7702-yxx-5510 &	13.0%	8.0%	0.0%	\$246,242.00	\$199,784.21	\$55,090.00	\$23,740.00	\$50,482.00	\$18,531.00	25.3%	9.3%
North Oak Waterline Relocation	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	8288	26.8%	18.0%	0.0%	\$152,734.00	\$96,708.00	\$41,000.00	\$27,431.00	\$32,000.00	\$15,982.00	33.1%	16.5%
The Springs Tiffany Hills Park Family Aquatic Ctr	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	63413	4.6%	5.8%	0.0%	\$474,233.00	\$378,593.20	\$18,000.00	\$22,720.00	\$28,677.00	\$22,372.00	7.6%	5.9%
92nd Street and State Line Improvements	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	100-089-7731-yxx-4112	13.0%	8.0%	0.0%	\$83,390.00	\$76,684.00	\$25,340.00	\$12,470.00	\$23,954.00	\$6,200.00	31.2%	8.1%
Park System Ten-Year Master Plan	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	25978	9.3%	5.3%	0.0%	\$419,271.00	\$388,338.00	\$39,150.00	\$22,000.00	\$22,825.00	\$22,000.00	5.9%	5.7%
Parkway & Boulevard Planning Study	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.		13.0%	8.0%	0.0%	\$299,975.00	\$196,264.00	\$39,360.00	\$24,083.00	\$21,918.00	\$23,597.00	11.2%	12.0%

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Line Creek Corridor Plan	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.		13.0%	8.0%	0.0%	\$125,000.00	\$120,000.00	\$19,100.83	\$10,500.00	\$18,087.00	\$8,232.00	15.1%	6.9%
Kansas City/Raymore Elevated Storage Tank	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	80000491	3.0%	2.0%	0.0%	\$357,800.00	\$327,426.00	\$5,400.00	\$4,425.00	\$5,400.00	\$5,334.00	1.6%	1.6%
Strom Drainage Improvement Duke	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	309-089-6600-yxx-3521	13.0%	8.0%	0.0%	\$121,868.00	\$115,198.87	\$4,750.00	\$11,225.00	\$4,750.00	\$11,224.00	4.1%	9.7%
**On-Call Emergency Bridge & Structural Plan	3/14/07	Feb-07	Bucher Willis & Ratliff Corp.	70038	13.0%	8.0%	0.0%	\$240,000.00	\$0.00	\$31,200.00	\$19,200.00	\$0.00	\$0.00	0.0%	0.0%
KCI Program Management	3/15/07	Feb-07	Burns & McDonnell Engineering	19980C92	13.0%	8.0%	0.0%	\$26,011,326.00	\$25,910,360.00	\$3,882,104.00	\$2,241,767.00	\$3,882,104.00	\$2,238,535.00	15.0%	8.6%
Downtown Arena Design Site Clearing Project	3/6/07	Feb-07	Burns & McDonnell Engineering	89000-505	18.0%	10.0%	0.0%	\$5,449,203.00	\$4,758,564.00	\$1,565,606.00	\$339,197.00	\$1,460,604.00	\$339,199.00	30.7%	7.1%
CSO Long Term Control Work Plan	3/1/07	Feb-07	Burns & McDonnell Engineering	81000148	10.0%	5.0%	0.0%	\$7,590,000.00	\$3,639,741.00	\$938,391.00	\$1,205,675.00	\$503,070.00	\$526,365.00	13.8%	14.5%
Brookside Storm and Sanitary Sewer Improve.	3/8/07	Feb-07	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$3,764,300.00	\$1,982,004.00	\$601,506.00	\$301,277.00	\$430,089.00	\$35,408.00	21.7%	1.8%
Aviation facility Development	3/15/07	Feb-07	Burns & McDonnell Engineering	20030256	13.0%	8.0%	0.0%	\$1,800,000.00	\$1,098,729.00	\$234,000.00	\$135,000.00	\$166,399.00	\$81,143.00	15.1%	7.4%
Runway 3-21 Rehabilitation	3/15/07	Feb-07	Burns & McDonnell Engineering	62050300	0.0%	0.0%	17.0%	\$412,500.00	\$90,000.00	\$109,232.00	\$0.00	\$50,000.00	\$0.00	55.6%	0.0%
Overhaul Base Central Plan Rehabilitation	3/13/07	Feb-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%
Chouteau Parkway	3/12/07	Feb-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%
WSD Lab HAVAC Equipment Repairs	3/12/07	Feb-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%
Crestwood Neighborhood Phase 4 CPS	3/8/07	Feb-07	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$608,500.00	\$99,631.00	\$0.00	\$109,000.00	\$0.00	\$0.00	0.0%	0.0%
KCI Automated Access Controls	3/15/07	Feb-07	C & C Group	19960C39	0.0%	37.0%	0.0%	\$6,043,589.00	\$5,466,475.00	\$0.00	\$2,234,964.00	\$0.00	\$1,952,056.00	0.0%	35.7%
Convention Center Ballroom Envelope	3/12/07	Feb-07	Capital Electric Construction	284-03030-11	20.0%	13.0%	0.0%	\$7,223,098.00	\$4,631,249.00	\$1,411,733.00	\$946,767.00	\$942,469.00	\$501,812.00	20.4%	10.8%
Facility Plan for Fishing River WWTP	3/15/07	Feb-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%
Brush Creek & Town Fork Creek Basins	3/8/07	Feb-07	CDM	81000278	18.0%	10.2%	0.0%	\$4,548,467.00	\$3,392,445.24	\$817,322.00	\$461,996.00	\$658,733.41	\$456,372.00	19.4%	13.5%
Upgrade Glycol Collection	3/8/07	Feb-07	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.00	\$1,085,504.00	\$400,111.00	\$198,897.00	\$244,411.00	\$93,360.00	22.5%	8.6%
DT Runway 1/19 Downtown Airport	3/1/07	Feb-07	Coffman Associates, Inc.	20030235	0.0%	25.3%	5.3%	\$568,723.00	\$370,089.00	\$20,000.00	\$96,065.00	\$0.00	\$21,206.00	0.0%	5.7%
Lexington Ave. Bridge Replacement	3/15/07	Feb-07	Comanche Construction Inc.	2101897702-YXX-5405	11.0%	4.0%	0.0%	\$1,391,372.00	\$1,402,529.00	\$136,600.00	\$49,906.00	\$205,957.00	\$43,618.00	14.7%	3.1%
KCI Bridge Rehabilitation	3/15/07	Feb-07	Comanche Construction Inc.	62040289	14.0%	7.0%	0.0%	\$1,594,293.80	\$792,732.00	\$225,000.00	\$137,940.00	\$0.00	\$59,565.00	0.0%	7.5%
87th St. Blue River to Denver Ave	3/1/07	Feb-07	Damon Pursell Construction	309-089-7617-yxx-8037	5.0%	0.0%	0.0%	\$6,840,018.14	\$4,692,907.00	\$53,000.00	\$565,611.00	\$0.00	\$27,000.00	0.0%	0.6%

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Cherry Street Inn Demolition	3/15/07	Feb-07	DECO Companies, Inc.	64007009	17.0%	8.0%	0.0%	\$597,580.00	\$209,134.00	\$278,242.00	\$9,899.00	\$0.00	\$0.00	0.0%	0.0%
East & West Raytown Bridge	3/14/07	Feb-07	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.00	\$356,808.00	\$142,621.00	\$22,891.00	\$49,185.00	\$21,990.00	13.8%	6.2%
Concrete Rehab/Basins-Flumes at the Water	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%
**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%
11th and Oak Street Garage	3/8/07	Feb-07	El Dorado Inc.	8706	0.0%	40.0%	0.0%	\$107,500.00	\$32,631.00	\$0.00	\$42,500.00	\$0.00	\$14,128.00	0.0%	43.3%
Maintenance of Spec. System@Overhaul Base	3/12/07	Feb-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%
Sidewalk Improvements Council Districts 1,3&5	3/15/07	Feb-07	G C Construction	60002, 60008, 60022	14.0%	4.0%	0.0%	\$414,156.15	\$308,585.00	\$145,000.00	\$21,000.00	\$129,013.00	\$17,837.00	41.8%	5.8%
**Brookside Watershed Area	3/15/07	Feb-07	G C Construction	857	12.0%	6.0%	0.0%	\$5,825,000.00	\$0.00	\$706,750.00	\$355,050.00	\$0.00	\$15,556.00	0.0%	0.0%
Pre-Construction Pkg KCI Airport Terminal A, B	3/6/07	Feb-07	Gardner Construction Co., Inc.	2001C11C	8.1%	17.7%	0.0%	\$5,817,249.00	\$5,849,927.00	\$785,853.00	\$517,190.00	\$770,416.00	\$517,190.00	13.2%	8.8%
Facility Repair & Maintenance	3/6/07	Feb-07	Gardner Construction Co., Inc.	C060309	13.0%	8.0%	0.0%	\$1,000,000.00	\$44,826.00	\$11,403.00	\$7,808.00	\$11,403.00	\$7,808.00	25.4%	17.4%
Cargo Glycol Collection System KCI	3/13/07	Feb-07	Garney Companies, Inc.	20020174B	0.0%	0.0%	18.0%	\$7,934,616.00	\$2,980,073.00	\$1,450,482.00	\$0.00	\$313,005.00	\$0.00	10.5%	0.0%
Boiler Replacement	3/15/07	Feb-07	George Butler Associates, Inc.	B29	15.0%	0.0%	0.0%	\$1,184,534.00	\$1,177,505.02	\$104,044.00	\$0.00	\$135,395.00	\$0.00	11.5%	0.0%
22nd/23rd Corridor	3/15/07	Feb-07	George Butler Associates, Inc.	309-089-77007-YXX-	13.0%	8.0%	0.0%	\$2,512,632.00	\$2,512,632.00	\$348,023.00	\$212,225.00	\$129,546.00	\$212,225.00	5.2%	8.4%
Rehab Terminal A & B Pkg / EZ Parking	3/15/07	Feb-07	George Butler Associates, Inc.	C29	13.0%	8.0%	0.0%	\$2,870,472.73	\$2,805,848.47	\$124,856.34	\$61,190.62	\$124,856.34	\$61,190.62	4.4%	2.2%
Blue River Watershed Master	3/12/07	Feb-07	George Butler Associates, Inc.	8200046	13.0%	8.0%	0.0%	\$935,130.00	\$929,590.00	\$121,516.00	\$117,994.00	\$115,474.00	\$129,656.00	12.4%	13.9%
Remainder Sanitary Sewer System	3/12/07	Feb-07	George Butler Associates, Inc.	81000281	13.0%	8.0%	0.0%	\$395,386.00	\$319,616.00	\$48,000.00	\$29,500.00	\$44,843.00	\$24,000.00	14.0%	7.5%
12th St over Big Blue & Kentucky Ave over Rock	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%
NE 61st & N. Wheeling Sanitation Sewer Ext.	3/12/07	Feb-07	George Butler Associates, Inc.	309-089-6709-xx-3406	13.0%	8.0%	0.0%	\$134,332.90	\$116,846.00	\$30,282.50	\$14,707.50	\$32,922.00	\$14,791.00	28.2%	12.7%
Raytown Rd over Limpkins Fork. 155th St.	3/14/07	Feb-07	George Butler Associates, Inc.	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.00	\$334,110.00	\$80,240.00	\$25,400.00	\$31,354.00	\$7,577.00	9.4%	2.3%
Blue River Golf Course	3/12/07	Feb-07	George Butler Associates, Inc.		13.0%	4.0%	0.0%	\$127,050.00	\$106,785.66	\$4,670.00	\$0.00	\$4,670.00	\$0.00	4.4%	0.0%
22nd/23rd Corridor Phase 1A Improvements	3/14/07	Feb-07	George Butler Associates, Inc.	89001213 STP	13.0%	8.0%	0.0%	\$338,025.00	\$202,722.00	\$43,950.00	\$27,000.00	\$0.00	\$5,882.00	0.0%	2.9%
Basin Plans Overflow Control Program	3/6/07	Feb-07	HDR Engineering, Inc.	81000283	13.0%	8.0%	0.0%	\$3,000,000.00	\$2,655,912.00	\$390,691.00	\$255,606.00	\$444,495.00	\$148,048.00	16.7%	5.6%
Red Bridge Improvements	3/14/07	Feb-07	HDR Engineering, Inc.	309-089-7634-B 8054/5464	13.0%	8.0%	0.0%	\$1,718,601.00	\$1,490,812.00	\$142,759.00	\$109,776.00	\$130,855.00	\$92,389.00	8.8%	6.2%

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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%
KC Live Street Paving Design	3/9/07	Feb-07	HNTB Corporation	870-00-001	13.0%	8.0%	0.0%	\$1,353,856.00	\$1,313,791.00	\$270,500.00	\$80,000.00	\$258,354.00	\$78,028.00	19.7%	5.9%
Kansas City Downtown Arena Project	3/15/07	Feb-07	HOK Sport, Inc.	100-089.7770	18.0%	10.0%	0.0%	\$11,394,978.00	\$10,287,019.00	\$2,072,000.00	\$1,034,000.00	\$1,852,322.00	\$902,440.00	18.0%	8.8%
Kansas City Music Hall-Stage Expan./Renov.	2/28/07	Feb-07	Holzman Moss Architecture, LLP	281-01012A	13.0%	8.0%	0.0%	\$1,512,976.00	\$1,255,609.00	\$144,896.00	\$37,480.00	\$104,755.00	\$44,525.00	8.3%	3.5%
KCI In-Line Baggage Screening	3/7/07	Feb-07	Jacobs Facilities, Inc.	20040259	0.0%	0.0%	21.0%	\$3,532,308.00	\$3,067,162.00	\$477,943.00	\$830,179.00	\$449,866.00	\$712,905.00	14.7%	23.2%
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%
Way finding sign revision Phase III	3/12/07	Feb-07	Jeffry Corbin Design, Inc.	339-089-7259 YXX-4363	13.0%	8.0%	0.0%	\$116,302.00	\$1,100.00	\$14,538.00	\$0.00	\$7,414.00	\$0.00	50.0%	0.0%
City Hall Exterior Rehab. North Egress Safety	3/12/07	Feb-07	Jenkins & Associates, Inc.	175-05010-1890617502	15.0%	8.0%	0.0%	\$4,464,000.00	\$1,203,800.00	\$834,000.00	\$431,382.00	\$261,677.00	\$114,811.00	21.7%	9.5%
Box Culvert 60th St @ Town Fork Creek	3/13/07	Feb-07	John Rohrer Contracting Company,	89005508, 89005509	3.0%	0.0%	0.0%	\$639,840.00	\$0.00	\$16,595.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
New Southeast Community Center	3/14/07	Feb-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%
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%
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	0.0%	0.0%
Advertising & Marketing Services	3/12/07	Feb-07	Kuhn & Wittenborn Advertising	C040135	13.0%	8.0%	0.0%	\$1,200,000.00	\$668,812.00	\$52,000.00	\$0.00	\$56,373.00	\$0.00	8.4%	0.0%
Updated KCI Master Plan	3/16/07	Feb-07	Landrum & Brown Incorporated	62040287	0.0%	0.0%	23.00%	\$3,290,256.00	\$609,246.00	\$757,377.00	\$0.00	\$132,796.00	\$0.00	21.8%	0.0%
Promenade/Red Barn Children Zone	3/6/07	Feb-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%
Facility Repair & Maintenance	3/10/07	Feb-07	Lippert Mechanical Service Corp.	Cs070004	18.0%	10.0%	0.0%	\$750,000.00	\$475,500.00	\$135,000.00	\$75,000.00	\$77,236.00	\$0.00	16.2%	0.0%
Rehabilitate Runway 1-19	3/12/07	Feb-07	Loch Sand and Construction Co.	19900k01	0.0%	0.0%	16.0%	\$17,321,500.06	\$17,755,099.00	\$1,261,360.00	\$2,013,458.85	\$1,114,275.00	\$2,735,856.00	6.3%	15.4%
Aero Cargo Apron Replacement	3/12/07	Feb-07	Loch Sand and Construction Co.	20020197	0.0%	0.0%	16.0%	\$1,963,242.32	\$1,427,620.00	\$101,871.00	\$226,971.72	\$112,373.00	\$196,634.00	7.9%	13.8%
Taxiways L & M Rehabilitation	3/12/07	Feb-07	Loch Sand and Construction Co.	62050299	0.0%	0.0%	16.0%	\$10,966,868.00	\$2,445,900.00	\$72,500.00	\$2,221,797.00	\$64,920.00	\$961,445.00	2.7%	39.3%
North Oak Traffic Way Improvements, 96th -111th	3/12/07	Feb-07	Loch Sand and Construction Co.	309-089-723-XX8000	0.0%	0.0%	7.96%	\$11,263,082.10	\$2,035,766.00	\$108,737.10	\$768,902.00	\$31,578.00	\$58,822.00	1.6%	2.9%
Taxiways B & D Rehabilitation	3/12/07	Feb-07	Loch Sand and Construction Co.	329004045	0.0%	0.0%	16.0%	\$507,960.00	\$460,535.00	\$0.00	\$507,960.00	\$0.00	\$412,112.00	0.0%	89.5%
**NW 128th St Bridge @ Wildcat Branch	3/13/07	Feb-07	Loch Sand and Construction Co.	89005462, 89005446	14.0%	9.0%	0.0%	\$2,434,051.00	\$0.00	\$539,199.00	\$219,805.00	\$0.00	\$0.00	0.0%	0.0%
Bartle Hall Expansion & Improvements	3/15/07	Feb-07	McCown Gordon Konrath	284-03030	13.0%	8.0%	0.0%	\$9,813,077.00	\$8,458,582.00	\$133,912.00	\$610,900.00	\$1,145,432.00	\$544,030.00	13.5%	6.4%

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
Exterior Rehabilitation-Phase 1	3/15/07	Feb-07	McCownGordon Construction, LLC	890617502	13.0%	8.0%	0.0%	\$371,103.00	\$61,995.00	\$47,030.00	\$33,350.00	\$38,867.00	\$23,127.00	62.7%	37.3%
1st Floor West Renovation	3/15/07	Feb-07	McCownGordon Construction, LLC	890617503	13.0%	10.0%	0.0%	\$128,974.00	\$31,841.00	\$17,320.00	\$13,474.00	\$29,351.00	\$2,489.00	92.2%	7.8%
Bridge Rehabilitation on Town Fork Creek	3/12/07	Feb-07	McDonald & Warger, Inc.	89005506-5507-5008-	13.0%	8.0%	0.0%	\$570,194.00	\$219,706.00	\$257,189.00	\$21,870.00	\$16,810.00	\$12,616.00	7.7%	5.7%
Design Professional Services Agreement	3/12/07	Feb-07	McDonald & Warger, Inc.	89005460, 5483, 5484	13.0%	8.0%	0.0%	\$393,772.00	\$238,088.00	\$124,320.00	\$22,483.00	\$66,202.00	\$13,011.00	27.8%	5.5%
**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%
3 PIAC Storm Sewer Improvements	3/14/07	Feb-07	Olsson Associates	3844, 3848, 3851	13.0%	8.0%	21.0%	\$143,852.00	\$48,102.00	\$13,188.00	\$11,870.00	\$9,903.00	\$12,323.00	20.6%	25.6%
Storm Sewer Improvements	3/14/07	Feb-07	Olsson Associates	3658	13.0%	8.0%	21.0%	\$40,250.00	\$36,841.00	\$2,390.00	\$8,000.00	\$5,037.00	\$8,700.00	13.7%	23.6%
17 Storm Sewer Improvements	3/14/07	Feb-07	Olsson Associates	373,3793,379 4,3795,3796,3	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%
Maintenance and Repair of Roofing	3/15/07	Feb-07	Premier Contracting Inc.	800-060107	18.0%	12.0%	0.0%	\$600,000.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Monitoring Federal Legislation Water Dept.	3/15/07	Feb-07	Price Howlet Inc.	6020	0.0%	51.0%	0.0%	\$100,000.00	\$43,773.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Replacement of Beardsley Road Bridge	3/15/07	Feb-07	Radmacher Brothers Excavating Company	100-089-7237-XX-5409	7.0%	0.0%	15.0%	\$5,791,129.10	\$4,122,982.00	\$1,316,068.00	\$11,023.00	\$1,167,813.00	\$2,042.50	28.3%	0.0%
22nd Street Corridor Improvement Section 1A	3/15/07	Feb-07	Radmacher Brothers Excavating Company	309-089-7007-YXX-01213	0.0%	0.0%	5.0%	\$5,564,262.00	\$3,039,486.00	\$340,138.10	\$0.00	\$59,055.00	\$0.00	1.9%	0.0%
**80th & Summit Strom Drain- Section 3	3/14/07	Feb-07	Rose-Lan Contractors Inc.	89003596	15.0%	8.0%	0.0%	\$937,032.00	\$0.00	\$141,000.00	\$78,100.00	\$0.00	\$0.00	0.0%	0.0%
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%
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%
Fire Station #23, Fire Academy Training Tower	3/14/07	Feb-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	\$67,753.00	\$46,473.00	11.1%	7.6%
New Economy Parking Lot	3/15/07	Feb-07	SK Design Group, Inc.	19980C86	11.0%	7.0%	0.0%	\$10,379,438.15	\$10,186,931.00	\$919,926.00	\$1,359,878.00	\$825,656.00	\$1,409,198.00	8.1%	13.8%
Little Village	3/15/07	Feb-07	SK Design Group, Inc.	309-089-6100-XX-3591	24.0%	3.0%	0.0%	\$202,133.00	\$189,915.00	\$49,897.50	\$3,120.00	\$79,897.00	\$3,114.00	42.1%	1.6%
Seven Storm Sewer Improvement Projects	3/15/07	Feb-07	SK Design Group, Inc.	3731, 3732, 3734, 3749,	13.0%	8.0%	0.0%	\$537,757.83	\$553,066.16	\$74,923.26	\$73,821.00	\$68,213.00	\$39,707.00	12.3%	7.2%
Three Sanitary Sewer Improvement Projects	3/15/07	Feb-07	SK Design Group, Inc.	3768, 3767, 3566	13.0%	8.0%	0.0%	\$182,183.66	\$150,469.98	\$35,293.00	\$29,213.00	\$40,018.00	\$28,479.00	26.6%	18.9%
12th Street, Troost to the Paseo Blvd. Improvement	3/15/07	Feb-07	SK Design Group, Inc.	40913	31.0%	13.0%	0.0%	\$110,550.00	\$70,010.00	\$34,275.00	\$14,505.00	\$34,152.00	\$14,227.00	48.8%	20.3%
**Rehabilitate Airport Runway	3/15/07	Feb-07	SK Design Group, Inc.	62060307	13.0%	8.0%	0.0%	\$1,000,000.00	\$0.00	\$178,900.00	\$86,200.00	\$0.00	\$0.00	0.0%	0.0%
Water Main Relocation NE 32nd & Garfield	3/15/07	Feb-07	SK Design Group, Inc.	8271	29.6%	0.0%	0.0%	\$15,202.00	\$11,609.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	38.8%	0.0%

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Water bill printing & mail services	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%
CBWDTA HVAC Upgrades	3/5/07	Feb-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%
Robert J Mohart Multi-Purpose Center	3/6/07	Feb-07	Tevis Achitectural Group	89000404	0.0%	27.0%	0.0%	\$225,483.00	\$214,585.00	\$0.00	\$40,500.00	\$0.00	\$30,218.00	0.0%	14.1%
Music Hall Renovations	3/2/07	Feb-07	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$808,156.00	\$600,600.00	\$105,060.00	\$64,652.00	\$76,198.00	\$26,802.00	12.7%	4.5%
CAD/RMS	3/13/07	Feb-07	Tiburon, Inc.	KMCO-PO-21000007323	8.0%	4.0%	0.0%	\$8,597,445.00	\$8,505,740.00	\$712,168.00	\$377,743.00	\$712,168.00	\$377,743.00	8.4%	4.4%
New SE Community Center	3/5/07	Feb-07	Titan Construction Organization	70055202	22.0%	10.0%	0.0%	\$10,724,000.00	\$241,312.00	\$2,334,334.00	\$1,055,664.00	\$4,500.00	\$0.00	1.9%	0.0%
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%
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%
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%
83rd Street over KCS 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%
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%
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%
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%
Truman Road	3/15/07	Feb-07	TranSystems	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%
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%
Maple Woods 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%
Barry Rd to NW 64th-NW 68th	3/15/07	Feb-07	TransSystems	8087 P101040550	4.0%	17.0%	21.0%	\$409,100.00	\$409,053.00	\$18,300.00	\$69,248.00	\$18,300.00	\$69,698.00	4.5%	17.0%
City Marketing	3/15/07	Feb-07	Trozzolo Communications	631010-01	0.0%	0.0%	20.0%	\$700,000.00	\$368,174.00	\$140,000.00	\$0.00	\$176,055.00	\$0.00	47.8%	0.0%
Revenue/Procurement City Hall - 3rd Floor	3/15/07	Feb-07	Tshibanda & Associates	2006-12100020	13.0%	8.0%	0.0%	\$1,528,430.00	\$1,035,449.00	\$175,295.90	\$107,874.00	\$69,885.00	\$79,064.00	6.7%	7.6%
CRM 3-1-1 Implementation	3/15/07	Feb-07	Unisys	2005041	14.0%	10.0%	0.0%	\$2,469,893.00	\$1,602,430.00	\$308,224.00	\$278,970.00	\$308,224.00	\$278,970.00	0.0%	0.0%
Round Grove Project Area	3/7/07	Feb-07	Wade & Associates	81000285	14.0%	10.0%	0.0%	\$732,558.00	\$671,189.00	\$117,242.00	\$87,090.00	\$103,961.00	\$87,090.00	15.5%	13.0%
**Overhaul Base Roof Repair	2/25/07	Feb-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%
Convention Center Ballroom Envelope	3/13/07	Feb-07	Walton Construction Company, LLC	284-03030-11	20.0%	14.0%	0.0%	\$21,763,855.00	\$16,985,781.00	\$3,348,623.00	\$988,009.00	\$2,616,270.00	\$538,879.00	15.4%	3.2%

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Improvements & Maint To Storage Buildings	3/5/07	Feb-07	Wellner Architects, Inc.	1999-D49	10.0%	10.0%	0.0%	\$822,991.00	\$320,088.00	\$289,794.00	\$67,149.00	\$117,857.00	\$12,768.00	36.8%	4.0%
Sand & De-icing Facility	3/5/07	Feb-07	Wellner Architects, Inc.	6204-0285	0.0%	0.0%	21.0%	\$256,735.00	\$156,352.00	\$97,306.00	\$0.00	\$49,953.00	\$0.00	31.9%	0.0%
G-Lot Improvements	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$213,433.50	\$104,918.00	\$71,708.00	\$49,483.00	\$48,170.00	\$5,314.00	45.9%	5.1%
North Satellite Service Center	3/5/07	Feb-07	Wellner Architects, Inc.	264-04098	13.0%	8.0%	0.0%	\$177,656.00	\$119,991.00	\$44,600.00	\$27,450.00	\$33,517.00	\$25,999.00	27.9%	21.7%
Tee Town Hangers	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$1,004,322.00	\$318,396.00	\$38,300.00	\$51,600.00	\$32,300.00	\$15,979.00	10.1%	5.0%
Tokyo Garden Master Plan	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$80,060.00	\$75,830.00	\$25,000.00	\$0.00	\$20,219.00	\$0.00	26.7%	0.0%
Fire Station #29 Renovation	3/5/07	Feb-07	Wellner Architects, Inc.	89000029	13.0%	8.0%	0.0%	\$228,200.00	\$227,863.00	\$16,120.00	\$15,000.00	\$16,120.00	\$15,000.00	7.1%	6.6%
Fire Station # 18 Renovation	3/5/07	Feb-07	Wellner Architects, Inc.	2300000184	13.0%	8.0%	0.0%	\$189,333.00	\$136,859.00	\$33,395.00	\$15,000.00	\$15,764.00	\$11,343.00	11.5%	8.3%
TWA Flight Simulation Bldg Demolition	3/5/07	Feb-07	Wellner Architects, Inc.	20030256	13.0%	8.0%	0.0%	\$96,400.00	\$53,568.46	\$14,000.00	\$0.00	\$14,000.00	\$0.00	26.1%	0.0%
Modify Taxicab Facility	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$123,997.00	\$102,143.00	\$0.00	\$10,135.00	\$0.00	\$9,419.00	0.0%	9.2%
KCI Garage Booth Replacement	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$113,041.00	\$50,393.00	\$0.00	\$12,000.00	\$0.00	\$925.00	0.0%	1.8%
533 Mexico City Space Planning	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$15,118.00	\$14,504.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Stair Tower Roofing	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$36,230.00	\$21,969.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
KCI Parking Garage Stair Tower Windows	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$37,304.00	\$28,655.00	\$0.00	\$8,000.00	\$0.00	\$0.00	0.0%	0.0%
Charles B. Wheeler Downtown Airport	3/5/07	Feb-07	Wellner Architects, Inc.	2003-0257	13.0%	8.0%	0.0%	\$23,700.00	\$11,971.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
North Oak Traffic way Improvements, 96th -111th	3/8/07	Feb-07	Wilson & Company, Inc.	309-089-7231-yxx-8000	13.0%	8.0%	0.0%	\$1,366,625.00	\$1,254,334.00	\$261,375.00	\$112,868.00	\$231,606.00	\$97,305.00	18.5%	7.8%
Totals					11.7%	7.9%	2.4%	\$376,910,884.46	\$241,510,486.23	\$44,664,869.82	\$33,499,579.64	\$30,748,046.99	\$23,519,407.12	12.7%	9.7%