

**Human Relations Division  
MWBE Contract Utilization Report  
for May 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
Blue Parkway Bridge Improvements	5/31/07	May-07	APAC-Kansas, Inc.	89005465	0.0%	0.0%	7.0%	\$8,493,812.00	\$2,103,975.00	\$600,000.00	\$0.00	\$140,766.00	\$0.00	6.7%	0.0%	1.7%	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%
Jackson-Cass Regional Transmission System	6/1/07	May-07	Beemer Construction	8018	6.0%	1.0%	0.0%	\$17,600,000.00	\$12,203,309.00	\$202,557.00	\$905,195.00	\$85,821.00	\$568,857.00	0.7%	4.7%	0.5%	3.2%
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%
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	6/15/07	May-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%
Brush Creek & Town Fork Creek Basins	6/11/07	May-07	CDM	81000278	18.0%	10.2%	0.0%	\$4,548,467.00	\$3,635,579.00	\$817,322.00	\$461,996.00	\$707,781.00	\$459,016.00	19.5%	12.6%	15.6%	10.1%
Upgrade Glycol Collection	6/12/07	May-07	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.00	\$1,388,133.00	\$400,111.00	\$198,897.00	\$258,997.00	\$101,702.00	18.7%	7.3%	14.4%	5.6%
DT Runway 1/19 Downtown Airport	6/15/07	May-07	Coffman Associates, Inc.	20030235	0.0%	25.3%	5.3%	\$568,723.00	\$387,890.00	\$20,000.00	\$96,065.00	\$21,206.00	\$0.00	5.5%	0.0%	3.7%	0.0%
KCI Bridge Rehabilitation	6/15/07	May-07	Comanche Construction Inc.	62040289	14.0%	7.0%	0.0%	\$1,594,293.80	\$983,699.00	\$225,000.00	\$137,940.00	\$6,657.00	\$87,495.00	0.7%	8.9%	0.4%	5.5%
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%
Bartle Hall Expansion North Dock	6/1/07	May-07	Crawford Architects	890A0284	15.0%	10.1%	0.0%	\$579,475.00	\$73,077.00	\$82,525.00	\$55,600.00	\$5,105.00	\$9,065.00	7.0%	12.4%	0.9%	1.6%
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%

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
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%
Cherry Street Inn Demolition	6/15/07	May-07	DECO Companies, Inc.	64007009	17.0%	8.0%	0.0%	\$597,580.00	\$348,761.00	\$278,242.00	\$9,899.00	\$268,950.00	\$9,899.00	0.0%	0.0%	45.0%	1.7%
KCMO Tow Lot	6/8/07	May-07	El Dorado Inc.	502-03048-2	13.0%	8.0%	0.0%	\$62,247.00	\$62,081.00	\$10,000.00	\$52,000.00	\$10,000.00	\$5,034.00	16.1%	8.1%	16.1%	8.1%
KCMO Tow Lot (additional)	6/8/07	May-07	El Dorado Inc.	502-03048-2B Amendment 2	0.0%	0.0%	37.0%	\$8,250.00	\$8,248.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.0%	36.4%	0.0%	36.4%
11th and Oak Street Garage	6/8/07	May-07	El Dorado Inc.	8706	0.0%	40.0%	0.0%	\$107,500.00	\$78,826.00	\$0.00	\$42,500.00	\$0.00	\$31,358.00	0.0%	39.8%	0.0%	29.2%
KCMO Tow Lot (Design Development)	6/8/07	May-07	El Dorado Inc.	502-03048-2C Amendment 3	53.0%	14.0%	0.0%	\$146,416.00	\$146,235.00	\$77,290.00	\$20,221.00	\$77,290.00	\$20,001.00	52.9%	13.7%	52.8%	13.7%
KCMO Tow Lot	6/8/07	May-07	El Dorado Inc.	502-03048-2D Amendment 4	37.0%	12.0%	0.0%	\$555,067.00	\$368,411.00	\$187,799.00	\$60,659.00	\$90,916.00	\$37,786.00	24.7%	10.3%	16.4%	6.8%
KCMO Tow Lot	6/8/07	May-07	El Dorado Inc.	502-03048-2E Amendment 5	13.0%	0.0%	0.0%	\$158,920.00	\$24,358.00	\$15,000.00	\$30,790.00	\$3,000.00	\$0.00	12.3%	0.0%	1.9%	0.0%
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%
East Village-Cherry Street Inn	6/6/07	May-07	Family Environmental Compliance Services	64007009	15.0%	10.0%	0.0%	\$435,908.00	\$391,642.00	\$65,406.00	\$43,720.00	\$60,009.00	\$30,586.00	15.3%	7.8%	13.8%	7.0%
**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%
Council Districts 1,3 & 5	6/14/07	May-07	G C Construction	60002, 60008, 60022	14.0%	4.0%	0.0%	\$414,156.15	\$339,076.00	\$145,000.00	\$21,000.00	\$129,013.00	\$17,837.00	38.0%	5.3%	31.2%	4.3%
Facility Repair & Maintenance	6/1/07	May-07	Gardner Construction Co., Inc.	C060309	13.0%	8.0%	0.0%	\$1,000,000.00	\$405,777.00	\$38,505.00	\$50,448.00	\$11,403.00	\$50,448.00	2.8%	12.4%	1.1%	5.0%
Cargo Glycol Collection System KCI	6/12/07	May-07	Garney Companies, Inc.	20020174B	0.0%	0.0%	18.0%	\$7,934,616.00	\$4,453,585.00	\$1,450,482.00	\$0.00	\$423,288.00	\$0.00	9.5%	0.0%	5.3%	0.0%
Blue River Watershed Master	6/12/07	May-07	George Butler Associates, Inc.	8200046	13.0%	8.0%	0.0%	\$935,130.00	\$935,130.00	\$121,516.00	\$117,994.00	\$115,474.00	\$129,656.00	12.3%	13.9%	12.3%	13.9%
NE 61st & N. Wheeling Sewer Extension	6/12/07	May-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	\$32,923.00	\$14,791.00	28.2%	12.7%	24.5%	11.0%
22nd/23rd Corridor	6/15/07	May-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%	5.2%	8.4%
Remainder SSS	6/12/07	May-07	George Butler Associates, Inc.	81000281	13.0%	8.0%	0.0%	\$395,386.00	\$344,851.00	\$48,000.00	\$29,500.00	\$44,843.00	\$24,000.00	13.0%	7.0%	11.3%	6.1%
22nd/23rd Corridor Phase 1A Improvements	6/14/07	May-07	George Butler Associates, Inc.	89001213 STP	13.0%	8.0%	0.0%	\$338,025.00	\$295,752.00	\$43,950.00	\$27,000.00	\$37,913.00	\$7,121.00	12.8%	2.4%	11.2%	2.1%
Raytown Rd over Limpkins Fork 155th St	6/14/07	May-07	George Butler Associates, Inc.	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.00	\$334,454.00	\$80,240.00	\$25,400.00	\$31,354.00	\$7,577.00	9.4%	2.3%	5.4%	1.3%
Rehab Terminal A&B Parking / EZ Park	6/12/07	May-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%	4.3%	2.1%
Boiler Replacement	6/12/07	May-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%	11.4%	0.0%
Blue River Golf Course	6/12/07	May-07	George Butler Associates, Inc.		13.0%	4.0%	0.0%	\$58,000.00	\$106,785.66	\$4,670.00	\$0.00	\$4,670.00	\$0.00	4.4%	0.0%	8.1%	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%
Basin Plans Overflow Control Program	6/14/07	May-07	HDR Engineering Inc.	81000283	13.0%	8.0%	0.0%	\$3,000,000.00	\$2,824,597.00	\$390,691.00	\$255,606.00	\$444,495.00	\$159,951.00	15.7%	5.7%	14.8%	5.3%

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
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%
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%
KCI Taxiway B & G Rehabilitation	6/6/07	May-07	HNTB Corporation	C07/2001012 2/62050299	21.0%	0.0%	0.0%	\$4,251,510.00	\$3,556,175.00	\$660,521.00	\$126,520.00	\$524,089.00	\$126,520.00	14.7%	3.6%	12.3%	3.0%
Taxiways D, J & K Rehabilitation	6/6/07	May-07	HNTB Corporation	62050298	21.0%	0.0%	0.0%	\$596,473.00	\$566,649.00	\$146,493.00	\$35,383.00	\$145,873.00	\$28,420.00	25.7%	5.0%	24.5%	4.8%
**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 Rd & 91st Street Bridge	6/13/07	May-07	HNTB Corporation	309-0897635YXX0	13.0%	8.0%	0.0%	\$625,668.00	\$558,929.00	\$73,156.00	\$39,972.00	\$68,892.00	\$39,643.00	12.3%	7.1%	11.0%	6.3%
Maint. And Repair of Masonry & Waterproof.	6/1/07	May-07	Hoffman Cortes Restoration	800-060108	18.0%	10.0%	0.0%	\$300,000.00	\$77,692.00	\$54,000.00	\$15,000.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
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%
**Shoal Creek Pky / NE 96th Street	6/1/07	May-07	Ideker, Inc.	70052303	15.0%	0.0%	9.6%	\$6,348,163.00	\$0.00	\$2,055,211.00	\$952,225.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	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%
Freighthouse District Improvements	6/15/07	May-07	J.M. Fahey Construction Co.	8900804	12.7%	13.2%	0.0%	\$3,415,214.20	\$534,529.00	\$648,900.00	\$476,055.00	\$123,551.00	\$0.00	0.0%	0.0%	3.6%	0.0%
KC Live Street Improvements Phase 2	6/15/07	May-07	J.M. Fahey Construction Co.	87000001	13.0%	13.0%	0.0%	\$7,387,077.52	\$7,685,098.00	\$1,175,290.00	\$910,439.00	\$1,323,301.00	\$555,177.00	17.2%	7.2%	17.9%	7.5%
Zoning & Subdivision Update	6/11/07	May-07	James Duncan & Associates, Inc.	40779	13.0%	8.0%	0.0%	\$375,000.00	\$304,947.00	\$49,500.00	\$30,900.00	\$32,400.00	\$25,776.00	10.6%	8.5%	8.6%	6.9%
Way finding sign revision Phase III	6/12/07	May-07	Jeffry Corbin Design Inc.	339-089-7259 YXX-4363	13.0%	8.0%	0.0%	\$116,302.00	\$10,522.00	\$14,538.00	\$0.00	\$7,414.00	\$0.00	50.0%	0.0%	6.4%	0.0%
City Hall Exterior Rehab. North Egress Safety	6/12/07	May-07	Jenkins & Associates, Inc.	175-05010-1890617502	15.0%	8.0%	0.0%	\$4,464,000.00	\$1,428,392.00	\$834,000.00	\$431,382.00	\$297,906.00	\$235,380.00	20.9%	16.5%	6.7%	5.3%
Box Culvert 60th St @ Town Fork Creek	6/15/07	May-07	John Rohrer Contracting Co.	89005508, 89005509	3.0%	0.0%	0.0%	\$639,840.00	\$471,344.00	\$16,595.00	\$0.00	\$27,298.00	\$0.00	0.0%	0.0%	4.3%	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	6/8/07	May-07	KPMG LLP	0000003171	20.0%	0.0%	0.0%	\$585,000.00	\$0.00	\$117,000.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
23rd St. and American Royal	6/4/07	May-07	L.G. Barkus and Sons, Inc.	89005406-89005495-002	12.0%	2.0%	0.0%	\$11,166,550.00	\$730,928.00	\$1,347,736.00	\$225,980.00	\$0.00	\$64,248.00	0.0%	8.8%	0.0%	0.6%
Facility Repair & Maintenance	6/15/07	May-07	Lippert Mechanical Service Corp.	Cs070004	18.0%	10.0%	0.0%	\$750,000.00	\$589,607.00	\$135,000.00	\$75,000.00	\$85,653.00	\$58,833.00	14.5%	10.0%	11.4%	7.8%
Taxiways B & D Rehabilitation	6/8/07	May-07	Loch Sand and Construction Co.	329004045	0.0%	0.0%	16.0%	\$507,960.00	\$508,038.00	\$0.00	\$507,960.00	\$0.00	\$461,876.00	0.0%	90.9%	0.0%	90.9%
Taxiways L & M Rehabilitation	6/10/07	May-07	Loch Sand and Construction Co.	62050299	0.0%	0.0%	16.0%	\$10,966,868.00	\$3,131,755.00	\$72,500.00	\$2,221,797.00	\$110,052.00	\$1,278,480.00	3.5%	40.8%	1.0%	11.7%
Rehabilitate Runway 1-19	6/8/07	May-07	Loch Sand and Construction Co.	19900k01	0.0%	0.0%	16.0%	\$17,321,500.06	\$17,755,100.00	\$1,261,360.00	\$2,013,458.85	\$1,114,275.00	\$2,735,856.00	6.3%	15.4%	6.4%	15.8%
Aero Cargo Apron Replacement	6/8/07	last report may 07	Loch Sand and Construction Co.	20020197	0.0%	0.0%	16.0%	\$1,963,242.32	\$1,976,319.00	\$101,871.00	\$226,971.72	\$113,106.00	\$238,282.00	5.7%	12.1%	5.8%	12.1%

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
North Oak Trafficway Improvements 96th -111th	6/11/07	May-07	Loch Sand and Construction Co.	309-089-723-XX8000	0.0%	0.0%	7.96%	\$11,263,082.10	\$3,453,458.00	\$108,737.10	\$768,902.00	\$81,109.00	\$430,702.00	2.3%	12.5%	0.7%	3.8%
**NW 128th St Bridge @ Wildcat Branch	6/2/07	May-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%	0.0%	0.0%
**NW Interurban Bridge over Wildcat Branch	6/1/07	May-07	Loch Sand and Construction Co.	89005445	14.0%	9.0%	0.0%	\$1,549,247.00	\$0.00	\$233,124.00	\$333,753.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
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%
Exterior Rehabilitation-Phase 1	6/15/07	May-07	McCown Gordon Construction LLC	890617502	13.0%	8.0%	0.0%	\$371,103.00	\$73,709.00	\$47,030.00	\$33,350.00	\$43,818.00	\$29,891.00	59.4%	40.6%	11.8%	8.1%
1st Floor West Renovation	6/15/07	May-07	McCown Gordon Construction LLC	890617503	13.0%	10.0%	0.0%	\$128,974.00	\$51,078.00	\$17,320.00	\$13,474.00	\$41,371.00	\$9,708.00	81.0%	19.0%	32.1%	7.5%
Bridge Rehabilitation on Town Fork Creek	6/13/07	May-07	McDonald & Warger, Inc.	89005506-5507-5008-	13.0%	8.0%	0.0%	\$570,194.00	\$228,401.00	\$257,189.00	\$21,870.00	\$16,810.00	\$12,616.00	7.4%	5.5%	2.9%	2.2%
Design Professional Services Agreement	6/13/07	May-07	McDonald & Warger, Inc.	89005460, 5483, 5484	13.0%	8.0%	0.0%	\$393,772.00	\$247,447.00	\$124,320.00	\$22,483.00	\$66,202.00	\$13,193.00	26.8%	5.3%	16.8%	3.4%
Sprint Arena	6/1/07	May-07	Mortenson	53101	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	10.3%	2.6%	4.7%	1.9%
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%
3 PIAC Storm Sewer Improvements	6/14/07	May-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%	6.9%	8.6%
Storm Sewer Improvements	6/14/07	May-07	Olsson Associates	3658	13.0%	8.0%	21.0%	\$40,250.00	\$36,841.00	\$2,390.00	\$8,000.00	\$5,038.00	\$8,700.00	13.7%	23.6%	12.5%	21.6%
17 Storm Sewer Improvements	6/14/07	May-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%	0.0%	2.0%
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%
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%
80th & Summit Storm Drain - Section 3	6/6/07	May-07	Rose-Lan Contractors Inc.	89003596	15.0%	8.0%	0.0%	\$937,032.00	\$399,158.00	\$141,000.00	\$78,100.00	\$23,962.00	\$0.00	6.0%	0.0%	2.6%	0.0%
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%
12th Street, Troost to the Paseo Blvd.	6/15/07	May-07	SK Design Group, Inc.	40913	31.0%	13.0%	0.0%	\$144,510.00	\$127,008.00	\$34,275.00	\$14,505.00	\$81,094.00	\$14,227.00	63.8%	11.2%	56.1%	9.8%
Three Sanitary Sewer Improvement Projects	6/15/07	May-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%	22.0%	15.6%
New Economy Parking Lot	6/15/07	May-07	SK Design Group, Inc.	19980C86	11.0%	7.0%	0.0%	\$10,379,438.15	\$10,239,290.00	\$919,926.00	\$1,359,878.00	\$859,750.00	\$1,415,169.00	8.4%	13.8%	8.3%	13.6%
Seven Storm Sewer Improvement Projects	6/15/07	May-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	\$39,708.00	12.3%	7.2%	12.7%	7.4%
Little Village	6/15/07	May-07	SK Design Group, Inc.	309-089-6100-XX-3591	24.0%	3.0%	0.0%	\$202,133.00	\$189,916.00	\$49,897.50	\$3,120.00	\$79,898.00	\$3,115.00	42.1%	1.6%	39.5%	1.5%
**Rehabilitate Airport Runway	6/15/07	May-07	SK Design Group, Inc.	62060307	13.0%	8.0%	0.0%	\$1,000,000.00	\$0.00	\$178,900.00	\$86,200.00	\$18,807.00	\$26,890.00	0.0%	0.0%	1.9%	2.7%
Water Main Relocation NE 32nd & Garfield	6/15/07	May-07	SK Design Group, Inc.	8271	29.6%	0.0%	0.0%	\$15,202.00	\$11,610.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	38.8%	0.0%	29.6%	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	MBE goal % met to date	WBE goal % met to date
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%
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%
**82nd & James A. Reed Road	6/5/07	May-07	TEAM Excavating, LLC	89003450 and 89003505	21.0%	2.0%	0.0%	\$689,057.06	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Robert J Mohart Multi-purpose Center	6/4/07	May-07	Tevis Achitectural Group	89000404	0.0%	27.0%	0.0%	\$225,483.00	\$214,585.00	\$0.00	\$40,500.00	\$0.00	\$36,164.00	0.0%	16.9%	0.0%	16.0%
Music Hall Renovations	6/14/07	May-07	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$808,156.00	\$808,156.00	\$105,060.00	\$64,652.00	\$126,013.00	\$32,962.00	15.6%	4.1%	15.6%	4.1%
*Precon. & Const Advisor Services Aviation	6/14/07	May-07	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.00	\$736,830.00	\$0.00	\$0.00	\$57,087.00	\$9,680.00	7.7%	1.3%	5.7%	1.0%
New SE Community Center	6/12/07	May-07	Titan Construction Organization	70055202	22.0%	10.0%	0.0%	\$10,724,000.00	\$1,012,276.00	\$2,334,334.00	\$1,055,664.00	\$134,511.00	\$18,891.00	13.3%	1.9%	1.3%	0.2%
City Marketing	6/14/07	May-07	Trozzolo Communications	631010-01	0.0%	0.0%	20.0%	\$700,000.00	\$536,653.00	\$140,000.00	\$0.00	\$209,659.00	\$8,336.00	39.1%	1.6%	30.0%	1.2%
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%
Round Grove Project Area	6/14/07	May-07	Wade & Associates	81000285	14.0%	10.0%	0.0%	\$732,558.00	\$671,190.00	\$117,242.00	\$87,090.00	\$103,961.00	\$87,090.00	15.5%	13.0%	14.2%	11.9%
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%
**MCI Bus Maintenance Facility	6/14/07	May-07	Walton Construction Company, LLC	211.06001.00	18.6%	10.0%	0.0%	\$5,472,130.00	\$0.00	\$1,002,231.00	\$438,193.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Convention Center Ballroom Envelope	5/14/07	May-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%
North Satellite Service Center	6/7/07	last report may 07	Wellner Architects, Inc.	264-04098	13.0%	8.0%	0.0%	\$177,656.00	\$127,583.00	\$44,600.00	\$27,450.00	\$35,212.00	\$25,999.00	27.6%	20.4%	19.8%	14.6%
Modify Taxicab Facility	6/7/07	May-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%	0.0%	7.6%
Fire Station # 18 Renovation	6/7/07	May-07	Wellner Architects, Inc.	2300000184	13.0%	8.0%	0.0%	\$189,333.00	\$136,860.00	\$33,395.00	\$15,000.00	\$15,764.00	\$11,344.00	11.5%	8.3%	8.3%	6.0%
Fire Station #29 Renovation	6/7/07	May-07	Wellner Architects, Inc.	89000029	13.0%	8.0%	0.0%	\$228,200.00	\$227,864.00	\$16,120.00	\$15,000.00	\$16,120.00	\$15,000.00	7.1%	6.6%	7.1%	6.6%
Tee Town Hangers	6/7/07	May-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$1,004,322.00	\$513,046.00	\$38,300.00	\$51,600.00	\$32,300.00	\$24,459.00	6.3%	4.8%	3.2%	2.4%
G-Lot Improvements	6/7/07	May-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$213,433.50	\$125,404.00	\$71,708.00	\$49,483.00	\$48,171.00	\$8,574.00	38.4%	6.8%	22.6%	4.0%
Improvements & Maint To Storage Bldgs	6/7/07	May-07	Wellner Architects, Inc.	1999-D49	10.0%	10.0%	0.0%	\$822,991.00	\$502,529.00	\$289,794.00	\$67,149.00	\$174,076.00	\$18,283.00	34.6%	3.6%	21.2%	2.2%
KCI Garage Booth Replacement	6/7/07	May-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$113,041.00	\$67,138.00	\$0.00	\$12,000.00	\$0.00	\$3,000.00	0.0%	4.5%	0.0%	2.7%
Stair Tower Roofing/Building Repair	6/7/07	May-07	Wellner Architects, Inc.	2003-0257	13.0%	8.0%	0.0%	\$36,230.00	\$30,470.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Sand & De-Icing Facility	6/7/07	May-07	Wellner Architects, Inc.	6204-0285	0.0%	0.0%	21.0%	\$256,735.00	\$246,855.00	\$97,306.00	\$0.00	\$246,855.00	\$0.00	100.0%	0.0%	96.2%	0.0%
Tokyo Gardens Master Plan	6/7/07	May-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$80,060.00	\$75,831.00	\$25,000.00	\$0.00	\$20,219.00	\$0.00	26.7%	0.0%	25.3%	0.0%
TWA Flight Simulation Bldg Demolition	6/7/07	May-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%	14.5%	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	MBE goal % met to date	WBE goal % met to date
533 Mexico City Space Planning	6/7/07	May-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%	0.0%	0.0%
KCI Parking Garage Stair Tower Windows	6/7/07	May-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%	0.0%	0.0%
North Oak Trafficway Improvements 96th -111th	6/14/07	May-07	Wilson & Company, Inc.	309-089-7231-yxx-8000	13.0%	8.0%	0.0%	\$1,366,625.00	\$1,281,683.00	\$261,375.00	\$112,868.00	\$239,270.00	\$98,731.00	18.7%	7.7%	17.5%	7.2%
**Citywide Pruning FY08	6/11/07	May-07	Wright Tree Care Company	FOR-FY08-2	18.0%	10.0%	0.0%	\$1,103,087.00	\$0.00	\$180,000.00	\$100,000.00	\$18,664.00	\$2,655.00	0.0%	0.0%	1.7%	0.2%
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%
<b>Totals 129 Projects</b>					<b>12.2%</b>	<b>7.9%</b>	<b>2.5%</b>	<b>\$620,211,992.82</b>	<b>\$392,443,421.62</b>	<b>\$82,046,882.94</b>	<b>\$48,086,181.69</b>	<b>\$50,093,810.58</b>	<b>\$33,947,479.12</b>	<b>12.8%</b>	<b>8.7%</b>	<b>8.1%</b>	<b>8.7%</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 reporting month.																	