

**Human Relations Division  
MWBE Contract Utilization Report  
for June 2007**

Project Name	Report Received	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
Ruskin Heights Sewer Rehabilitation	6/30/07	Jun-07	Ace Pipe Cleaning, Inc.	810	10.0%	10.0%	0.0%	\$4,164,444.89	\$3,064,972.00	\$433,155.00	\$416,444.49	\$653,701.00	\$239,811.00	21.3%	7.8%	15.7%	5.8%
66th & Manchester	6/30/07	Jun-07	Ace Pipe Cleaning, Inc.	89003451	18.0%	12.0%	0.0%	\$1,288,324.00	\$547,130.00	\$277,000.00	\$149,500.00	\$15,411.00	\$76,796.00	12.0%	6.0%	1.2%	6.0%
**Catch Basin Phase G	7/3/07	Jun-07	Ace Pipe Cleaning, Inc.	82000060	15.0%	74.0%	0.0%	\$1,726,023.00	\$0.00	\$224,383.00	\$1,338,586.00	\$8,602.00	\$0.00	0.0%	0.0%	0.5%	0.0%
Blue Parkway Bridge Improvements	7/13/07	Jun-07	APAC-Kansas, Inc.	89005465	0.0%	0.0%	7.0%	\$8,493,812.00	\$2,132,750.00	\$600,000.00	\$0.00	\$202,878.00	\$0.00	9.5%	0.0%	2.4%	0.0%
Jackson-Cass Regional Transmission System	7/11/07	Jun-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	\$609,265.00	0.7%	5.0%	0.5%	3.5%
2nd Street Streetscape	6/28/07	Jun-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	\$37,343.45	17.9%	15.2%	13.8%	11.7%
KCAD CRCF Construction Admin.	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	19960C21	13.0%	8.0%	0.0%	\$11,730,390.00	\$11,170,473.00	\$1,488,378.00	\$2,888,323.00	\$1,485,022.00	\$2,930,861.00	13.3%	26.2%	12.7%	25.0%
North Oak Waterline Relocation	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	8288	26.8%	18.0%	0.0%	\$152,734.00	\$132,786.00	\$41,000.00	\$27,431.00	\$32,000.00	\$15,982.00	24.1%	12.0%	21.0%	10.5%
N.Brighton at NE Barry RD Water Relocation	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	7553	0.0%	0.0%	0.0%	\$135,000.00	\$135,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Parkway& Boulevard Planning Study	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	1/28/2005	13.0%	8.0%	0.0%	\$299,975.00	\$202,609.00	\$39,360.00	\$24,083.00	\$21,918.00	\$23,597.00	10.8%	11.6%	7.3%	7.9%
Bruce Forrester Viaduct Replacement	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	309-089-7271-yxx-5438	13.0%	8.0%	0.0%	\$671,317.25	\$545,662.00	\$121,292.00	\$75,555.00	\$145,234.00	\$61,634.00	26.6%	11.3%	21.6%	9.2%
Strom Drainage Improvement Duke	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	309-089-6600-yxx-3521	13.0%	8.0%	0.0%	\$121,868.00	\$117,669.00	\$4,750.00	\$11,225.00	\$4,750.00	\$11,224.00	4.0%	9.5%	3.9%	9.2%
Benton Blvd & Gregory Blvd. Bridge Studies	7/13/07	Jun-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	\$51,743.00	\$18,531.00	25.9%	9.3%	21.0%	7.5%
N. Brighton Ave. Improvements	7/13/07	Jun-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%	10.9%	8.1%
Park System Ten-Year Master Plan	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	25978	9.3%	5.3%	0.0%	\$419,271.00	\$414,957.00	\$39,150.00	\$22,000.00	\$22,825.00	\$22,000.00	5.5%	5.3%	5.4%	5.2%
Birmingham Basin Plans (OCP, Part 1)	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	81000277	13.0%	8.0%	0.0%	\$660,100.00	\$579,627.00	\$91,329.00	\$57,254.00	\$88,222.00	\$23,948.00	15.2%	4.1%	13.4%	3.6%
Kansas City/Raymore Elevated Storage Tank	7/13/07	Jun-07	Bucher Willis & Ratliff Corp.	80000491	3.0%	2.0%	0.0%	\$357,800.00	\$352,311.00	\$5,400.00	\$4,425.00	\$5,400.00	\$5,334.00	1.5%	1.5%	1.5%	1.5%
**On-Call Emergency Bridge & Structural Plan	7/13/07	Jun-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%	0.0%	0.0%
Brush Creek & Town Fork Creek Basins	7/12/07	Jun-07	CDM	81000278	18.0%	10.2%	0.0%	\$4,548,467.00	\$3,704,009.00	\$817,322.00	\$461,996.00	\$724,497.00	\$460,122.00	19.6%	12.4%	15.9%	10.1%
Upgrade Glycol Collection	7/12/07	Jun-07	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.00	\$1,415,955.00	\$400,111.00	\$198,897.00	\$258,997.00	\$112,176.00	18.3%	7.9%	14.4%	6.2%
DT Runway 1/19 Downtown Airport	7/15/07	Jun-07	Coffman Associates, Inc.	20030235	0.0%	25.3%	5.3%	\$568,723.00	\$402,714.00	\$20,000.00	\$96,065.00	\$21,206.00	\$0.00	5.3%	0.0%	3.7%	0.0%
KCI Bridge Rehabilitation	7/15/07	Jun-07	Comanche Construction Inc.	62040289	14.0%	7.0%	0.0%	\$1,594,293.80	\$1,191,168.00	\$225,000.00	\$137,940.00	\$6,657.00	\$87,495.00	0.6%	7.3%	0.4%	5.5%
Truman Road Viaduct	7/15/07	Jun-07	Comanche Construction Inc.	309-089-7324-YXX-5470	0.0%	0.0%	0.0%	\$12,139,537.00	\$8,882,121.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Bartle Hall Expansion North Dock	7/1/07	Jun-07	Crawford Architects	890A0284	15.0%	10.1%	0.0%	\$579,475.00	\$115,751.00	\$82,525.00	\$55,600.00	\$5,105.00	\$9,065.00	4.4%	7.8%	0.9%	1.6%

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Cherry Street Inn Demolition	7/15/07	Jun-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%
East & West Raytown Bridge	7/12/07	Jun-07	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$505,459.60	\$381,210.00	\$142,621.00	\$22,891.00	\$102,731.00	\$21,990.00	26.9%	5.8%	20.3%	4.4%
Hwy 40 & Marsh Ave.	7/10/07	Jun-07	Delich, Roth & Good Willie, P.A.	2856	13.0%	8.0%	0.0%	\$215,520.00	\$189,043.00	\$49,326.00	\$19,696.00	\$46,449.00	\$20,935.00	24.6%	11.1%	21.6%	9.7%
86th Terrace & Bellevue Storm Drainage	7/10/07	Jun-07	Delich, Roth & Good Willie, P.A.	10038	13.0%	8.0%	0.0%	\$266,551.00	\$248,140.00	\$28,100.00	\$12,400.00	\$28,100.00	\$7,449.00	11.3%	3.0%	10.5%	2.8%
**39th and Blue Ridge Cutoff Sanitary Sewer	12/14/06	Nov-06	Delich, Roth & Good Willie, P.A.	30122	13.0%	8.0%	0.0%	\$213,511.00	\$0.00	\$55,854.00	\$23,388.00	\$55,854.00	\$19,863.00	0.0%	0.0%	26.2%	9.3%
**Bartle Hall North Dock	6/30/07	Jun-07	Diggs Construction LLC	890A0284	15.0%	10.0%	0.0%	\$328,000.00	\$0.00	\$58,000.00	\$30,000.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
**Fire Station 35	6/30/07	Jun-07	Diggs Construction LLC	89000035	15.0%	10.0%	0.0%	\$238,110.00	\$0.00	\$69,685.00	\$22,000.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
KCMO Tow Lot	7/10/07	Jun-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)	7/10/07	Jun-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	6/30/07	Jun-07	El Dorado Inc.	8706	0.0%	40.0%	0.0%	\$107,500.00	\$94,364.00	\$0.00	\$42,500.00	\$9,789.00	\$41,147.00	10.4%	43.6%	9.1%	38.3%
11th and Oak Street Garage-Sign Study	6/30/07	Jun-07	El Dorado Inc.	870617802	13.0%	8.0%	0.0%	\$13,600.00	\$2,263.00	\$0.00	\$9,300.00	\$0.00	\$2,263.00	0.0%	100.0%	0.0%	16.6%
KCMO Tow Lot (Design Development)	7/10/07	Jun-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	7/10/07	Jun-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	7/10/07	Jun-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%
East Village-Cherry Street Inn	7/3/07	Jun-07	Family Environmental Compliance Services	64007009	15.0%	10.0%	0.0%	\$435,908.00	\$411,151.00	\$65,406.00	\$43,720.00	\$62,169.00	\$33,703.00	15.1%	8.2%	14.3%	7.7%
Council Districts 1,3 & 5	6/30/07	Jun-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	7/10/07	Jun-07	Gardner Construction Co., Inc.	C060309	13.0%	8.0%	0.0%	\$1,000,000.00	\$424,506.00	\$38,505.00	\$50,448.00	\$24,956.00	\$23,857.00	5.9%	5.6%	2.5%	2.4%
Cargo Glycol Collection System KCI	7/10/07	Jun-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	\$513,905.00	\$0.00	11.5%	0.0%	6.5%	0.0%
Blue River Watershed Master	7/12/07	Jun-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	7/12/07	Jun-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	7/12/07	Jun-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	7/12/07	Jun-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	7/12/07	Jun-07	George Butler Associates, Inc.	89001213 STP	13.0%	8.0%	0.0%	\$338,025.00	\$323,264.00	\$43,950.00	\$27,000.00	\$43,950.00	\$11,871.00	13.6%	3.7%	13.0%	3.5%
Raytown Rd over Limpkins Fork 155th St	7/12/07	Jun-07	George Butler Associates, Inc.	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.00	\$344,065.00	\$80,240.00	\$25,400.00	\$34,362.00	\$7,640.00	10.0%	2.2%	5.9%	1.3%
Rehab Terminal A&B Parking / EZ Park	7/12/07	Jun-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%

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Boiler Replacement	7/12/07	Jun-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	7/12/07	Jun-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%
New Police Training Academy	7/5/07	Jun-07	Gossen Livingston Associates	89000930	16.0%	17.0%	0.0%	\$2,146,351.00	\$2,026,405.00	\$341,346.00	\$393,387.00	\$338,660.00	\$384,352.00	16.7%	19.0%	15.8%	17.9%
Basin Plans Overflow Control Program	7/9/07	Jun-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%
KCI Terminal Improvements	7/2/07	Jun-07	HNTB Architecture Inc.	C11	13.0%	8.0%	21.0%	\$16,841,789.00	\$16,670,210.00	\$5,610,235.00	\$1,196,773.00	\$5,826,631.00	\$1,226,151.00	35.0%	7.4%	34.6%	7.3%
KCI Taxiway B & G Rehabilitation	7/12/07	Jun-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	\$543,365.00	\$126,520.00	15.3%	3.6%	12.8%	3.0%
Taxiways D, J & K Rehabilitation	7/12/07	Jun-07	HNTB Corporation	62050298	21.0%	0.0%	0.0%	\$596,473.00	\$578,579.00	\$146,493.00	\$35,383.00	\$146,474.00	\$28,420.00	25.3%	4.9%	24.6%	4.8%
Blue River Rd & 91st Street Bridge	7/10/07	Jun-07	HNTB Corporation	309-0897635YXX0	13.0%	8.0%	0.0%	\$845,668.00	\$628,060.00	\$106,641.00	\$60,742.00	\$68,892.00	\$39,643.00	11.0%	6.3%	8.1%	4.7%
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%
**Shoal Creek Pky / NE 96th Street	7/5/07	Jun-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%
Freighthouse District Improvements	7/16/07	Jun-07	J.M. Fahey Construction Co.	8900804	12.7%	13.2%	0.0%	\$3,415,214.20	\$888,394.00	\$648,900.00	\$476,055.00	\$123,551.00	\$65,644.00	13.9%	7.4%	3.6%	1.9%
KC Live Street Improvements Phase 2	7/16/07	Jun-07	J.M. Fahey Construction Co.	87000001	13.0%	13.0%	0.0%	\$7,387,077.52	\$7,796,320.00	\$1,175,290.00	\$910,439.00	\$1,323,301.00	\$555,177.00	17.0%	7.1%	17.9%	7.5%
KCI In-Line Baggage Screening Systems	7/11/07	Jun-07	Jacobs Facilities, Inc.	20040259	0.0%	0.0%	21.0%	\$3,532,308.00	\$30,235,398.00	\$477,943.00	\$830,179.00	\$456,309.00	\$761,680.00	1.5%	2.5%	12.9%	21.6%
Zoning & Subdivision Update	7/12/07	Jun-07	James Duncan & Associates, Inc.	40779	13.0%	8.0%	0.0%	\$375,000.00	\$317,942.00	\$49,500.00	\$30,900.00	\$32,400.00	\$25,776.00	10.2%	8.1%	8.6%	6.9%
Way finding sign revision Phase III	6/26/07	Jun-07	Jeffrey 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	7/13/07	Jun-07	Jenkins & Associates, Inc.	175-05010-1890617502	15.0%	8.0%	0.0%	\$4,464,000.00	\$3,158,524.00	\$834,000.00	\$431,382.00	\$604,179.00	\$356,542.00	19.1%	11.3%	13.5%	8.0%
Box Culvert 60th St @ Town Fork Creek	7/12/07	Jun-07	John Rohrer Contracting Co.	89005508, 89005509	3.0%	0.0%	0.0%	\$639,840.00	\$624,557.00	\$30,331.00	\$0.00	\$27,298.00	\$0.00	0.0%	0.0%	4.3%	0.0%
**CAFR & City Audit	6/29/07	Jun-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%
Advertising & Marketing Services	7/15/07	Jun-07	Kuhn & Wittenborn Advertising	C040135	13.0%	8.0%	0.0%	\$1,200,000.00	\$856,910.00	\$52,000.00	\$0.00	\$56,373.00	\$0.00	6.6%	0.0%	4.7%	0.0%
Updated KCI Master Plan	7/15/07	Jun-07	Landrum & Brown. Incorporated	62040287	0.0%	0.0%	23.00%	\$3,290,256.00	\$1,568,879.00	\$757,377.00	\$0.00	\$255,489.00	\$0.00	16.3%	0.0%	7.8%	0.0%
23rd St. and American Royal	7/10/07	May-07	L.G. Barkus and Sons, Inc.	89005406-89005495-002	12.0%	2.0%	0.0%	\$11,953,469.00	\$207,613.00	\$1,347,736.00	\$225,980.00	\$0.00	\$84,358.00	0.0%	40.6%	0.0%	0.7%
Facility Repair & Maintenance	7/9/07	Jun-07	Lippert Mechanical Service Corp.	Cs070004	18.0%	10.0%	0.0%	\$850,000.00	\$589,607.00	\$135,000.00	\$75,000.00	\$85,652.00	\$58,833.00	14.5%	10.0%	10.1%	6.9%
Taxiways B & D Rehabilitation	7/9/07	Jun-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	7/9/07	Jun-07	Loch Sand and Construction Co.	62050299	0.0%	0.0%	16.0%	\$10,966,868.00	\$4,375,148.00	\$72,500.00	\$2,311,903.00	\$117,815.00	\$16,758.00	2.7%	0.4%	1.1%	0.2%
Rehabilitate Runway 1-19	7/9/07	Jun-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%

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	7/9/07	Jun-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	\$94,651.00	\$430,901.00	2.7%	12.5%	0.8%	3.8%
NW 128th St Bridge @ Wildcat Branch	7/9/07	Jun-07	Loch Sand and Construction Co.	89005462, 89005446	14.0%	9.0%	0.0%	\$2,434,051.00	\$982,081.00	\$539,199.00	\$219,805.00	\$149,247.00	\$14,313.00	15.2%	1.5%	6.1%	0.6%
NW Interurban Bridge over Wildcat Branch	7/9/07	Jun-07	Loch Sand and Construction Co.	89005445	14.0%	9.0%	0.0%	\$1,549,247.00	\$137,270.00	\$233,124.00	\$333,753.00	\$0.00	\$54,568.00	0.0%	39.8%	0.0%	3.5%
Exterior Rehabilitation-Phase 1	7/15/07	Jun-07	McCown Gordon Construction LLC	890617502	13.0%	8.0%	0.0%	\$371,103.00	\$356,229.00	\$47,030.00	\$33,350.00	\$44,618.00	\$30,434.00	12.5%	8.5%	12.0%	8.2%
**In-Line Baggage Screening System	7/15/07	Jun-07	McCown Gordon Construction LLC	62040259	0.0%	0.0%	22.0%	\$13,531,000.00	\$0.00	\$2,993,087.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
1st Floor West Renovation	7/15/07	Jun-07	McCown Gordon Construction LLC	890617503	13.0%	10.0%	0.0%	\$128,974.00	\$173,418.00	\$17,320.00	\$13,474.00	\$41,371.00	\$11,621.00	23.9%	6.7%	32.1%	9.0%
Bridge Rehabilitation on Town Fork Creek	7/11/07	Jun-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	7/11/07	Jun-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	\$13,385.00	26.8%	5.4%	16.8%	3.4%
**12th St Improvements	6/26/07	Jun-07	Musselman & Hall Contractors	70052901	20.0%	12.0%	0.0%	\$1,954,321.00	\$0.00	\$96,093.00	\$358,115.00	\$45,788.00	\$99,301.50	0.0%	0.0%	2.3%	5.1%
12th St Streetscape Wyandotte to Locust	6/26/07	Jun-07	Musselman & Hall Contractors	64004107	18.0%	8.0%	0.0%	\$3,027,468.00	\$160,518.14	\$245,025.60	\$618,063.60	\$19,698.48	\$92,709.45	12.3%	57.8%	0.7%	3.1%
Crestwood Home Amenities	7/15/07	Jun-07	N.W. Rogers Construction, Inc.	89002922	0.0%	0.0%	0.0%	\$35,910.00	\$31,756.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	100.0%	0.0%	0.0%
3 PIAC Storm Sewer Improvements	7/12/07	Jun-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	7/12/07	Jun-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%
Robert J Mohart Multi-purpose Center	7/10/07	Jun-07	Orr Construction Management, Inc.	89000404	37.0%	0.0%	0.0%	\$1,666,956.00	\$1,381,338.00	\$574,548.00	\$0.00	\$580,897.00	\$0.00	42.1%	0.0%	34.8%	0.0%
Overhead Door and other related equipment	7/13/07	Jun-07	Overhead Door Co of Kansas City	EV0321	0.0%	10.0%	0.0%	\$0.00	\$29,274.00	\$0.00	\$0.00	\$0.00	\$1,683.00	0.0%	5.7%	0.0%	0.0%
80th & Summit Storm Drain - Section 3	7/12/07	Jun-07	Rose-Lan Contractors Inc.	89003596	15.0%	8.0%	0.0%	\$937,032.00	\$573,691.00	\$141,000.00	\$78,100.00	\$45,038.00	\$0.00	7.9%	0.0%	4.8%	0.0%
12th Street, Troost to the Paseo Blvd.	7/15/07	Jun-07	SK Design Group, Inc.	40913	31.0%	13.0%	0.0%	\$146,981.00	\$128,120.00	\$39,246.00	\$14,505.00	\$45,566.00	\$14,227.00	35.6%	11.1%	31.0%	9.7%
Three Sanitary Sewer Improvement Projects	7/15/07	Jun-07	SK Design Group, Inc.	3768, 3767, 3566	13.0%	8.0%	0.0%	\$182,183.66	\$153,184.00	\$35,293.00	\$29,213.00	\$40,018.00	\$28,479.00	26.1%	18.6%	22.0%	15.6%
New Economy Parking Lot	7/15/07	Jun-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	7/15/07	Jun-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	7/15/07	Jun-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	7/15/07	Jun-07	SK Design Group, Inc.	62060307	13.0%	8.0%	0.0%	\$1,000,000.00	\$0.00	\$178,900.00	\$86,200.00	\$18,144.00	\$39,175.00	0.0%	0.0%	1.8%	3.9%
Water Main Relocation NE 32nd & Garfield	7/15/07	Jun-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%
Kansas City (400-B Panama City Ave.)	7/16/07	Jun-07	Standard Parking Corporation	841-063-04-01	26.0%	6.0%	0.0%	\$3,836,048.00	\$1,959,388.00	\$713,000.00	\$179,000.00	\$387,738.00	\$39,587.00	19.8%	2.0%	10.1%	1.0%
82nd & James A. Reed Road	7/13/07	Jun-07	TEAM Excavating, LLC	89003450 and 89003505	21.0%	2.0%	0.0%	\$689,057.06	\$1,471,569.00	\$120,000.00	\$15,000.00	\$27,281.00	\$0.00	1.9%	0.0%	4.0%	0.0%

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Robert J Mohart Multi-purpose Center	7/2/07	Jun-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	7/10/07	Jun-07	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$1,106,699.00	\$945,284.00	\$153,600.00	\$61,360.00	\$146,478.00	\$40,442.00	15.5%	4.3%	13.2%	3.7%
Precon. & Const Advisor Services Aviation	7/10/07	Jun-07	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.00	\$744,768.00	\$0.00	\$0.00	\$59,007.00	\$9,680.00	7.9%	1.3%	5.9%	1.0%
CAD / RMS	7/11/07	Jun-07	Tiburon, Inc.	210000732309	8.0%	4.0%	0.0%	\$9,186,416.00	\$8,557,134.00	\$712,168.00	\$377,743.00	\$712,168.00	\$377,743.00	8.3%	4.4%	7.8%	4.1%
New SE Community Center	7/13/07	Jun-07	Titan Construction Organization	70055202	22.0%	10.0%	0.0%	\$10,724,000.00	\$241,312.00	\$2,364,521.00	\$3,420,185.00	\$134,511.00	\$18,891.00	55.7%	7.8%	1.3%	0.2%
City Marketing	6/14/07	May-07	Trozzolo Communications	631010-01	0.0%	0.0%	20.0%	\$700,000.00	\$553,186.00	\$140,000.00	\$0.00	\$209,659.00	\$8,336.00	37.9%	1.5%	30.0%	1.2%
Round Grove Project Area	7/6/07	Jun-07	Wade & Associates	81000295	14.0%	10.0%	0.0%	\$732,558.00	\$731,261.00	\$117,242.00	\$87,090.00	\$103,961.00	\$87,090.00	14.2%	11.9%	14.2%	11.9%
MCI Bus Maintenance Facility	7/16/07	Jun-07	Walton Construction Company, LLC	211.06001.00	18.6%	10.0%	0.0%	\$5,576,895.00	\$256,874.00	\$1,002,231.00	\$438,193.00	\$178,747.00	\$0.00	69.6%	0.0%	3.2%	0.0%
Modify Taxicab Facility	7/10/07	Jun-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	7/10/07	Jun-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	7/10/07	Jun-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	7/10/07	Jun-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$1,004,322.00	\$663,973.00	\$38,300.00	\$51,600.00	\$32,300.00	\$26,384.00	4.9%	4.0%	3.2%	2.6%
G-Lot Improvements	7/10/07	Jun-07	Wellner Architects, Inc.	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$213,433.50	\$132,165.00	\$71,708.00	\$49,483.00	\$48,171.00	\$8,574.00	36.4%	6.5%	22.6%	4.0%
Improvements & Maint To Storage Bldgs	7/10/07	Jun-07	Wellner Architects, Inc.	1999-D49	10.0%	10.0%	0.0%	\$822,991.00	\$511,021.00	\$289,794.00	\$67,149.00	\$174,076.00	\$18,283.00	34.1%	3.6%	21.2%	2.2%
KCI Garage Booth Replacement	7/10/07	Jun-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$113,041.00	\$79,263.00	\$0.00	\$12,000.00	\$0.00	\$3,000.00	0.0%	3.8%	0.0%	2.7%
Stair Tower Roofing/Building Repair	7/10/07	Jun-07	Wellner Architects, Inc.	2003-0257	13.0%	8.0%	0.0%	\$36,230.00	\$30,579.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Sand & De-Icing Facility	7/10/07	Jun-07	Wellner Architects, Inc.	6204-0285	0.0%	0.0%	21.0%	\$256,735.00	\$250,189.00	\$97,306.00	\$0.00	\$250,189.00	\$0.00	100.0%	0.0%	97.5%	0.0%
Tokyo Gardens Master Plan	7/10/07	Jun-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	7/10/07	Jun-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%
533 Mexico City Space Planning	7/10/07	Jun-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	7/10/07	Jun-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%
Charles B. Wheeler Downtown Airport	7/10/07	Jun-07	Wellner Architects, Inc.	2003-0256	13.0%	8.0%	0.0%	\$23,700.00	\$12,521.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
North Oak Trafficway Improvements 96th -111th	7/13/07	Jun-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%
**96th St. Corridor Study	7/13/07	Jun-07	Wilson & Company, Inc.	89008141	16.8%	10.8%	0.0%	\$310,000.00	\$0.00	\$46,447.00	\$33,602.00	\$0.00	\$0.00	0.0%	0.0%	0.0%	0.0%
Citywide Pruning FY08	7/12/07	Jun-07	Wright Tree Care Company	FOR-FY08-2	18.0%	10.0%	0.0%	\$1,103,087.00	\$89,725.00	\$180,000.00	\$100,000.00	\$22,664.00	\$11,114.00	25.3%	12.4%	2.1%	1.0%

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**Citywide Pruning FY08	7/12/07	Jun-07	Wright Tree Care Company	FOR-FY08-3	18.0%	10.0%	0.0%	\$509,619.00	\$0.00	\$90,000.00	\$50,000.00	\$3,100.00	\$0.00	0.0%	0.0%	0.6%	0.0%
<b>Totals 130</b>					<b>12.8%</b>	<b>7.8%</b>	<b>2.6%</b>	<b>\$285,004,939.31</b>	<b>\$198,783,205.19</b>	<b>\$38,492,392.30</b>	<b>\$28,064,466.06</b>	<b>\$22,705,085.82</b>	<b>\$15,795,762.02</b>	<b>11.4%</b>	<b>7.9%</b>	<b>8.0%</b>	<b>7.9%</b>