

Human Relations Department

MWBE Contract Utilization Report

Period ending September 31, 2006

Report date October 15, 2006

Project Name	General Contractor	City Project Number	MBE Goals	WBE Goals %	DBE Goals %	General Contract Amnt	Total Amount Paid on Contract	MBE Subcontract	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	Ace Pipe Cleaning, Inc.	810	10.0%	10.0%	0.0%	\$4,164,444.89	\$0.00	\$424,826.99	\$416,444.49	\$0.00	\$0.00	0%	0%
Catch Basin Phase G	Ace Pipe Cleaning, Inc.	82000071	13.0%	8.0%	0.0%	\$501,290.00	\$356,952.00	\$65,167.00	\$40,103.00	\$56,657.00	\$33,789.00	16%	9%
Catch Basin Phase F	Ace Pipe Cleaning, Inc.	82000069	13.0%	8.0%	0.0%	\$1,733,877.40	\$1,449,098.52	\$225,000.00	\$139,000.00	\$225,000.00	\$139,000.00	16%	10%
Replacement of 27th Street Viaduct over Vine Street	APAC	89005391	0.0%	0.0%	8.3%	\$2,911,554.00	\$2,133,547.00	\$244,880.00	\$0.00	\$124,226.00	\$0.00	6%	0%
Jackson-Cass Regional Transmission System	Beemer Construction	8018	10.0%	6.0%	0.0%	\$17,600,000.00	\$9,969,172.00	\$202,557.00	\$1,005,085.00	\$65,071.00	\$209,204.00	1%	2%
* CPS Ltl Shoe Creek Interceptor	Black & Veatch Corporation	KCMO WSD CPN 792	0.0%	0.0%	0.0%	\$264,400.00	\$227,976.00	\$18,500.00	\$34,600.00	\$6,288.00	\$12,837.00	3%	6%
KC Live Detailed Utility Design	Black & Veatch Corporation	87000001	13.0%	8.0%	0.0%	\$1,199,000.00	\$1,199,000.00	\$173,800.00	\$80,400.00	\$121,347.00	\$76,905.00	10%	6%
MO River NEID/Turkey Creek Plan	Black & Veatch Corporation	81000276	13.0%	8.0%	0.0%	\$3,484,218.00	\$1,325,436.00	\$452,400.00	\$279,200.00	\$128,153.00	\$0.00	10%	0%
KC One Citywide Effort of Comprehensive Storm water	Black & Veatch Corporation	82000051	13.0%	8.0%	0.0%	\$5,093,161.00	\$2,572,537.00	\$469,050.00	\$700,395.00	\$248,749.00	\$563,952.00	10%	22%
KC Downtown Arena City Utilities Relocation Phase	Black & Veatch Corporation	100-897770	18.0%	10.0%	0.0%	\$634,140.00	\$632,517.00	\$126,020.00	\$72,042.00	\$116,730.00	\$72,042.00	18%	11%
2nd Street Streetscape	Brian Clark & Associates	64005007	13.0%	9.0%	21.0%	\$319,142.00	\$63,492.00	\$73,100.00	\$45,690.00	\$18,281.00	\$9,734.00	29%	15%
St John Ave Corridor	Brian Clark & Associates	89008063	13.0%	8.0%	21.0%	\$126,356.00	\$119,512.00	\$32,992.00	\$10,680.00	\$30,052.00	\$9,180.00	25%	8%
The Springs Tiffany Hills Park Family Aquatic Ctr	Bucher Willis & Ratliff Corp		4.6%	5.8%	0.0%	\$474,233.00	\$378,593.20	\$18,000.00	\$22,720.00	\$23,000.00	\$22,720.00	6%	6%
Park System Ten-Year Master Plan	Bucher Willis & Ratliff Corp		9.3%	5.3%	0.0%	\$419,271.00	\$383,038.00	\$39,150.00	\$22,000.00	\$22,825.00	\$22,000.00	6%	6%
Line Creek Corridor Plan	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$125,000.00	\$42,200.00	\$19,100.83	\$10,500.00	\$0.00	\$3,150.00	0%	7%
92nd street and state line Improvements	Bucher Willis & Ratliff Corp	100-089-7731-yxx-4112	13.0%	8.0%	0.0%	\$83,390.00	\$75,322.00	\$25,340.00	\$12,470.00	\$23,954.00	\$5,580.00	32%	7%
Strom Drainage Improvement Duke Gibson	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%	10%
Parkway& Boulevard Planning Study	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$299,975.00	\$159,073.00	\$39,360.00	\$24,083.00	\$16,950.00	\$20,199.00	11%	13%
Lexington Ave Bridge over Chestnut	Bucher Willis & Ratliff Corp	210-089-7702-yxx-5405	13.0%	8.0%	0.0%	\$319,880.00	\$193,533.00	\$90,815.00	\$29,269.00	\$19,634.00	\$6,376.00	10%	3%
Benton Blvd & Gregory Blvd. Bridge Studies	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	\$18,223.00	25%	9%
Greenhills Wastewater Pump Station	Bucher Willis & Ratliff Corp	81000317	13.0%	8.0%	0.0%	\$243,900.00	\$226,724.00	\$71,000.00	\$22,339.00	\$53,933.00	\$20,607.00	24%	9%

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North Home over Fishing River Bridge	Bucher Willis & Ratliff Corp	309-089-7109-yxx-5359	13.0%	8.0%	0.0%	\$381,517.00	\$317,020.00	\$63,137.00	\$43,639.46	\$68,456.00	\$43,639.00	22%	14%
Bruce Forrester Viaduct Replacement	Bucher Willis & Ratliff Corp	309-089-7271-yxx-5438	13.0%	8.0%	0.0%	\$671,317.25	\$331,943.47	\$121,292.00	\$75,555.00	\$49,626.00	\$33,391.00	15%	10%
Birmingham Basin Plans(OCP, Part 1)	Bucher Willis & Ratliff Corp	81000277	13.0%	8.0%	0.0%	\$640,000.00	\$351,257.12	\$88,329.00	\$55,654.00	\$88,222.00	\$23,948.00	25%	7%
Gardner Ave Storm water system Improvement	Bucher Willis & Ratliff Corp	071	13.0%	8.0%	0.0%	\$855,000.00	\$802,524.00	\$173,943.00	\$38,491.00	\$137,380.00	\$29,052.00	17%	4%
N. Brighton Ave. Improvements	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	\$124,517.00	\$94,693.00	11%	8%
KCAD CRCF Construction Administration	Bucher Willis & Ratliff Corp	19960c21	13.0%	8.0%	0.0%	\$11,730,390.00	\$9,727,855.00	\$1,488,378.00	\$2,888,323.00	\$1,446,366.46	\$2,760,044.00	15%	28%
WSD Lab HAVAC Equipment Repairs	Burns & McDonnell Engineering	80000313	6.0%	11.0%	0.0%	\$129,747.00	\$125,406.00	\$8,597.00	\$13,870.00	\$7,617.00	\$4,221.00	6%	3%
CSO Long Term Control Work Plan	Burns & McDonnell Engineering	81000148	10.0%	5.0%	0.0%	\$7,590,000.00	\$958,780.00	\$938,391.00	\$1,205,675.00	\$193,624.00	\$162,152.00	20%	17%
** Crestwood Neighborhood Phase 4 CPS	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$608,500.00	\$0.00	\$0.00	\$109,000.00	\$0.00	\$0.00	0%	0%
Chouteau PKy	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	10%	2%
Overhaul Base Central Plan Rehabilitation	Burns & McDonnell Engineering	620050294	13.0%	8.0%	0.0%	\$249,000.00	\$242,213.00	\$35,650.00	\$22,500.00	\$35,715.00	\$22,500.00	15%	9%
Aviation facility Development	Burns & McDonnell Engineering	20030256	13.0%	8.0%	0.0%	\$1,800,000.00	\$749,174.00	\$234,000.00	\$135,000.00	\$163,054.00	\$25,376.00	22%	3%
Northland Bridges	Burns & McDonnell Engineering	309-809-7218-yxx-5478/309-	13.0%	8.0%	0.0%	\$776,700.00	\$776,700.00	\$236,356.00	\$37,164.00	\$236,359.00	\$37,164.00	30%	5%
Brookside Storm and Sanitary Sewer Improvement	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$3,764,300.00	\$1,735,700.00	\$601,506.00	\$301,277.00	\$278,481.00	\$34,285.00	16%	2%
KCI Program Management	Burns & McDonnell Engineering	19980C92	13.0%	8.0%	0.0%	\$25,941,326.00	\$25,790,667.00	\$3,882,104.00	\$2,241,767.00	\$3,882,104.00	\$2,236,750.00	15%	9%
Dwt. Arena Design Site Clearing .Project	Burns & McDonnell Engineering	89000-505	18.0%	10.0%	0.0%	\$5,449,203.00	\$4,513,410.69	\$1,565,606.00	\$339,197.00	\$1,394,080.00	\$339,197.00	31%	8%
** KCI Automated Access Controls	C & C Group	19960C39	0.0%	0.0%	37.0%	\$6,007,531.00	\$533,996.00	\$0.00	\$2,122,794.00	\$0.00	\$1,885,532.00	0%	353%
Convention Center Ballroom Envelope & Finishes	Capital Electric Construction	284-03030-11	20.0%	13.0%	0.0%	\$7,162,235.00	\$1,406,528.00	\$1,411,539.00	\$946,767.00	\$21,132.00	\$131,979.00	2%	9%
Turkey Creek Wastewater Pump Station	CDM	8100173	13.0%	9.0%	0.0%	\$1,016,000.00	\$956,658.00	\$154,690.00	\$127,203.00	\$154,716.00	\$118,338.00	16%	12%
Upgrade Glycol Collection	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.00	\$965,793.00	\$400,111.00	\$198,697.00	\$241,863.00	\$51,740.00	25%	5%
Brush/Town Fork Creek CSO Plan Project	CDM	81000278	13.0%	8.0%	0.0%	\$4,548,467.00	\$2,830,133.00	\$817,322.00	\$461,996.00	\$585,060.00	\$447,061.00	21%	16%

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KCCC Ballroom Excavation, Foundation, Structure	Clarkson Construction	284-03030-10	8.0%	1.0%	0.0%	\$34,795,777.00	\$29,814,811.00	\$3,218,960.00	\$1,637,600.00	\$2,486,505.00	\$1,367,232.00	8%	5%
Downtown Runway 1/19	Coffman Associates, Inc.	KCMO PO 062-2004080	0.0%	25.3%	5.3%	\$379,700.00	\$367,343.00	\$20,000.00	\$96,065.00	\$0.00	\$21,206.00	0%	6%
Lexington Ave Bridge Rep	Comanche Construction Inc.	2101897702-YXX-5405	11.0%	4.0%	0.0%	\$1,391,372.00	\$1,130,372.00	\$136,600.00	\$49,906.00	\$151,952.00	\$33,994.00	13%	3%
KCI Bridge Rehabilitation	Comanche Construction Inc.	62040289	14.0%	7.0%	0.0%	\$1,594,293.80	\$171,494.00	\$225,000.00	\$137,940.00	\$0.00	\$34,295.00	0%	20%
87th St. Blue River to Denver Ave	Damon Pursell Const	309-089-7617-yxx-8037	5.0%	0.0%	0.0%	\$6,840,018.14	\$3,122,287.00	\$53,000.00	\$565,611.00	\$0.00	\$25,000.00	0%	1%
KC North County Center	Daytec Construction Mgmt, LLC	70055903	15.0%	8.0%	0.0%	\$979,000.00	\$330,000.00	\$152,447.00	\$32,089.00	\$112,841.00	\$9,000.00	34%	3%
Curbside Recycling	Deffenbaugh Industries, Inc.	EM-030413-01	11.0%	0.0%	0.0%	\$3,638,398.00	\$1,212,186.00	\$0.00	\$0.00	\$133,797.00	\$0.00	11%	0%
Residential Refuse Collection	Deffenbaugh Industries, Inc.	EM-050501	20.0%	0.0%	0.0%	\$4,685,475.00	\$1,560,765.00	\$0.00	\$0.00	\$312,305.00	\$0.00	20%	0%
East Raytown Road Bridge Over Round Grove Creek	Delich, Roth & Goodwillie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.00	\$306,015.00	\$108,177.00	\$22,891.00	\$20,838.00	\$8,240.00	7%	3%
Interactive A/V Production Services	Donna Lawrence Productions	70050003-003	13.0%	8.0%	0.0%	\$2,253,374.00	\$1,880,980.00	\$60,000.00	\$30,000.00	\$5,100.00	\$8,087.00	0%	0%
* Pump Repair, Parts & Service	Douglas Pump Service	EV0000010	0.0%	0.0%	0.0%	\$585,636.00	\$297,961.39	\$80,240.00	\$25,400.00	\$31,354.00	\$7,577.00	11%	3%
Concrete Rehab/Basins-Flumes at the Water	DuBois Consultants, Inc	80993201	13.0%	10.0%	0.0%	\$104,018.00	\$90,934.00	\$14,415.00	\$10,849.00	\$30,960.00	\$6,193.00	34%	7%
KCMO Tow Lot (additional Leed & Site analysis)	El dorado Inc	502-03048-2B Amendment 2	13.0%	8.0%	0.0%	\$8,250.00	\$8,247.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0%	36%
KCMO Tow	El Dorado Inc	502-03048-2	13.0%	8.0%	0.0%	\$62,246.60	\$62,080.74	\$10,000.00	\$5,200.00	\$10,000.00	\$5,034.00	16%	8%
KCMO Tow Lot (Design Development)	El dorado Inc	502-03048-2C Amendment 3	13.0%	8.0%	0.0%	\$146,416.00	\$144,542.00	\$77,290.00	\$20,221.00	\$75,911.00	\$19,879.00	53%	14%
KCMO Tow Lot	El Dorado Inc.	502-03048-2D Amendment 4	13.0%	8.0%	0.0%	\$555,067.00	\$116,967.00	\$187,799.00	\$60,659.00	\$21,038.00	\$3,000.00	18%	3%
Liberty Memorial Audiovisual Systems	Electrosonic Systems, Inc	70050003-004	0.0%	4.0%	0.0%	\$2,127,762.00	\$1,775,843.00	\$75,546.00	\$0.00	\$45,671.00	\$0.00	3%	0%
Opn. & Maint. of Spec Sys at Overhaul Base	Facility Operation Services, LLC	C050257	13.0%	8.0%	0.0%	\$21,979,142.00	\$3,368,809.00	\$2,985,000.00	\$1,880,000.00	\$239,424.00	\$259,766.00	7%	8%
** Cherry Street Inn	Family Environmental Compliance Services	64007009	0.0%	15.0%	0.0%	\$132,708.00	\$0.00	\$19,906.00	\$13,270.00	\$0.00	\$0.00	0%	0%
Arena Remediation	Family Environmental Compliance Services	89000-505-007	18.0%	10.0%	0.0%	\$718,493.00	\$701,159.00	\$129,328.00	\$71,849.00	\$87,864.00	\$72,088.00	13%	10%
Council Dist 1,3, 5	G C Construction	60002, 60008, 60022	14.0%	4.0%	0.0%	\$414,156.15	\$305,758.00	\$145,000.00	\$21,000.00	\$129,013.00	\$17,837.00	42%	6%

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Pre-Construction Pkg	Gardner Construction Co., Inc.	2001C11C	8.1%	17.7%	0.0%	\$5,698,036.00	\$5,693,315.00	\$763,471.00	\$518,768.00	\$750,829.00	\$509,138.00	13%	9%
** Cargo Glycol Collection System KCI	Garney Companies, Inc	20020174B	0.0%	0.0%	18.0%	\$7,934,616.00	\$0.00	\$1,450,442.00	\$0.00	\$39,050.00	\$0.00	0%	0%
22nd/23rd Corridor	George Butler Associates, Inc	309-089-77007-YXX-123-XX	9.0%	8.7%	0.0%	\$2,512,632.00	\$2,512,632.00	\$348,023.00	\$212,225.00	\$129,546.00	\$212,225.00	5%	8%
Blue River Golf Course	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%	0%
22nd/23rd Corridor Phase 1A Improvements	George Butler Associates, Inc	89001213 STP 3401(403)	13.0%	8.0%	0.0%	\$338,025.00	\$113,220.00	\$43,950.00	\$27,000.00	\$0.00	\$5,435.00	0%	5%
NE 61st & N. Wheeling San. Sewer Ext	George Butler Associates, Inc	309-089-6709-xx-3406	13.0%	8.0%	0.0%	\$134,332.90	\$122,996.00	\$30,282.50	\$14,707.50	\$32,922.00	\$14,791.00	27%	12%
12th St over Big Blue & Kentucky Ave over Rock Cr	George Butler Associates, Inc	210-089-7702-yxx-5514	13.0%	8.0%	0.0%	\$238,372.00	\$198,874.00	\$58,260.00	\$5,900.00	\$34,448.00	\$4,700.00	17%	2%
Remainder SSS	George Butler Associates, Inc	81000281	13.0%	8.0%	0.0%	\$368,842.00	\$265,767.98	\$48,000.00	\$29,500.00	\$44,665.00	\$24,000.00	17%	9%
Raytown Rd over Limpkins Fork. 155th St over Lumpk	George Butler Associates, Inc	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.00	\$328,909.00	\$80,240.00	\$25,400.00	\$31,354.00	\$7,577.00	10%	2%
31st over Wyandotte St	George Butler Associates, Inc	100-089-7293-yxx-5422	13.0%	8.0%	0.0%	\$393,427.00	\$342,324.76	\$24,520.00	\$78,128.00	\$24,820.00	\$45,516.00	7%	13%
Lumpkins Fork, White Oak & Little blue River	George Butler Associates, Inc	8200046	13.0%	8.0%	0.0%	\$935,130.00	\$929,062.00	\$121,516.00	\$117,994.00	\$115,474.00	\$129,656.00	12%	14%
Rehab Terminal A & BParking Garage/EZ Parking	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%	2%
Boiler Replacement	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%	0%
Basin Plans Overflow Control Program	HDR Engineering Inc	81000283	13.0%	8.0%	0.0%	\$3,000,000.00	\$2,072,584.00	\$390,691.00	\$255,606.00	\$461,968.00	\$135,057.00	22%	7%
NE 104th St Preliminary Design & Estimate	HDR Engineering, Inc.	89008133	0.0%	0.0%	19.0%	\$100,000.00	\$60,295.00	\$0.00	\$19,345.00	\$0.00	\$2,039.00	0%	3%
Bannister Rd & Blue Ridge Blvd	HDR Engineering, Inc.	89004283	13.0%	8.0%	0.0%	\$85,478.00	\$48,956.00	\$16,288.00	\$2,800.00	\$0.00	\$0.00	0%	0%
Red Bridge Improvements	HDR Engineering, Inc.	309-089-7634-B 8054/5464	13.0%	8.0%	0.0%	\$1,710,001.00	\$1,457,525.00	\$142,709.00	\$122,761.00	\$124,312.00	\$42,952.00	9%	3%
KCI Terminal Improvements	HNTB Architecture Inc.	C11	13.0%	8.0%	21.0%	\$16,841,789.00	\$16,583,555.00	\$5,610,235.00	\$1,196,773.00	\$5,820,314.00	\$1,223,256.00	35%	7%
63rd, Meyer and Paseo	HNTB Corporation	309-089-7536-YXX-4294	13.0%	8.0%	0.0%	\$245,850.00	\$236,723.00	\$75,215.00	\$12,000.00	\$58,233.00	\$10,275.00	25%	4%
Blue River Rd & 91st Street Br	HNTB Corporation	309-0897635YXX05	13.0%	8.0%	0.0%	\$625,668.00	\$534,603.00	\$73,156.00	\$39,972.00	\$61,500.00	\$36,319.00	12%	7%
KC Live Street Paving Design	HNTB Corporation	870-00-001	13.0%	8.0%	0.0%	\$1,138,056.00	\$1,024,250.40	\$270,500.00	\$80,000.00	\$140,675.00	\$52,381.00	14%	5%

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Troost Avenue over Brush Creek	HNTB Corporation	2891, 5467, 8066, 8067	13.0%	8.0%	0.0%	\$1,574,032.00	\$1,495,330.00	\$140,139.00	\$8,627.00	\$75,354.00	\$8,627.00	5%	1%
Convention Center Expansion and Improvements	HNTB Corporation	284-0303-2	13.0%	8.0%	0.0%	\$18,088,604.00	\$16,982,168.00	\$2,160,315.00	\$1,287,790.00	\$2,052,914.00	\$1,159,126.00	12%	7%
Taxiway B. Rehabilitation	HNTB Corporation	C07/20010122/62050299	21.0%	0.0%	0.0%	\$3,225,012.00	\$3,138,461.00	\$462,159.00	\$126,520.00	\$434,878.00	\$123,252.00	14%	4%
Fire Station # 16 Remodel	Hoefler Wysocki Architects		13.0%	8.0%	0.0%	\$212,800.00	\$185,114.00	\$38,400.00	\$16,200.00	\$35,893.00	\$29,182.00	19%	16%
KCMO Metro Patrol Station	Hoefler Wysocki Architects		14.0%	8.0%	0.0%	\$975,213.00	\$199,120.00	\$210,469.00	\$64,410.00	\$77,829.00	\$7,302.00	39%	4%
Kansas City Downtown Arena Project	HOK Sport, Inc.	100-089.7770	18.0%	10.0%	0.0%	\$10,513,949.00	\$9,665,425.00	\$2,072,000.00	\$1,034,000.00	\$1,701,897.00	\$842,542.00	18%	9%
Kansas City Music Hall- Stag Expansion & Renov	Holzman Moss Architecture, LLP	281-01012A	13.0%	8.0%	0.0%	\$1,120,825.00	\$229,721.00	\$88,255.00	\$37,480.00	\$88,255.00	\$36,965.00	38%	16%
Airfield Lighting	IMDC, Inc	20040281	0.0%	0.0%	100.0%	\$284,991.00	\$189,680.00	\$64,010.00	\$0.00	\$36,616.00	\$0.00	19%	0%
Hot Recycling, Resurfacing, & Coldmilling	J.M. Fahey Construction	06_2	12.0%	5.0%	0.0%	\$3,858,241.60	\$1,674,000.00	\$478,000.00	\$643,250.00	\$315,858.00	\$31,716.00	19%	2%
Zoning & Subdivision. Update	James Duncan & Associates, Inc	040779	13.0%	8.0%	0.0%	\$375,000.00	\$195,257.00	\$49,500.00	\$30,900.00	\$6,750.00	\$22,655.00	3%	12%
Fire Station 19	JE Dunn	89000019	15.0%	7.0%	0.0%	\$6,416,437.00	\$6,259,568.00	\$1,073,928.00	\$664,048.00	\$1,006,996.00	\$516,223.00	16%	8%
Shoal Creek Parkway	JE Dunn	932-03072	17.0%	9.0%	0.0%	\$6,864,745.00	\$5,802,923.00	\$1,167,295.00	\$630,415.00	\$1,021,504.00	\$441,518.00	18%	8%
Way finding signs for Downtown KC Phase 2 Final	Jeffry Corbin Design Inc.	339-089-7259 YXX-4362	13.0%	8.0%	0.0%	\$249,705.00	\$211,495.00	\$0.00	\$29,800.00	\$0.00	\$21,800.00	0%	10%
North Satellite Service Center	Jenkins & Associates, Inc	267-04098	13.0%	14.0%	3.0%	\$1,055,000.00	\$856,520.00	\$133,940.00	\$151,423.00	\$33,877.00	\$0.00	4%	0%
City Hall Exterior Rehab. North Egress Safety &	Jenkins & Associates, Inc	175-05010-1890617502	19.0%	10.0%	0.0%	\$4,464,000.00	\$57,000.00	\$834,000.00	\$431,382.00	\$0.00	\$0.00	0%	0%
Fire Station 16 Remodel	Julius Kaaz Construction Co, Inc	016-04004-2	22.0%	13.0%	0.0%	\$2,358,070.00	\$1,956,409.00	\$497,593.00	\$312,194.00	\$471,113.00	\$318,679.00	24%	16%
Fire Station #41	K.C. Heritage Construction Co.	PW-041-FB03	17.0%	8.0%	0.0%	\$3,784,000.00	\$3,418,243.00	\$432,848.00	\$537,107.00	\$326,068.00	\$431,363.00	10%	13%
Convention Center- Bartle Hall	Kansas City Mechanical, Inc	284-03030-12	21.0%	12.0%	0.0%	\$4,794,168.00	\$2,818,530.00	\$1,402,040.00	\$0.00	\$860,509.00	\$0.00	31%	0%
KC Live Utility Replacement Phase 3 - Pkg 3	Kissick Construction Co.	870 00 001 CS 050403	9.0%	3.0%	0.0%	\$7,011,000.00	\$5,567,236.00	\$654,221.00	\$212,933.00	\$722,421.00	\$111,012.00	13%	2%
KC Downtown Arena City Utilities Relocation Phase 3	Kissick Construction Co.	89000 505 010	10.0%	4.0%	0.0%	\$5,363,530.00	\$3,843,387.66	\$654,039.00	\$55,421.00	\$654,039.00	\$55,421.00	17%	1%
KC Live Telecommunications Conduit System	Kissick Construction Co.	870 00 001 CONTRACT	15.0%	9.0%	0.0%	\$3,296,761.00	\$1,826,502.30	\$721,747.00	\$122,500.00	\$646,528.00	\$65,748.00	35%	4%

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Human Relations Department

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Period ending September 31, 2006

Report date October 15, 2006

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Various City Buildings	Kone, Inc		10.0%	5.0%	0.0%	\$522,006.40	\$175,984.00	\$0.00	\$0.00	\$8,905.00	\$0.00	5%	0%
CAFR & City Audit	KPMG LLP		20.0%	0.0%	0.0%	\$345,500.00	\$318,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	25%	0%
Fire Station 23	Kraus-Anderson Const	023-03032-2	17.0%	9.0%	0.0%	\$3,852,833.00	\$3,125,911.00	\$1,898,496.00	\$147,037.00	\$1,728,579.00	\$117,678.00	55%	4%
Police Training Academy	Kraus-Anderson Constr.	930-03004-2	20.0%	7.0%	0.0%	\$25,940,709.00	\$13,113,119.00	\$3,503,998.00	\$2,556,395.00	\$1,628,253.00	\$878,011.00	12%	7%
Auditorium Plaza Parking Garage	Kraus-Anderson Construction	291-01050-2	12.0%	5.0%	0.0%	\$6,051,358.00	\$4,387,645.00	\$327,815.00	\$294,946.00	\$312,553.00	\$198,862.00	7%	5%
Fire Station #29 Remodel	Kraus-Anderson Construction	029-04007-2	18.0%	13.0%	0.0%	\$2,305,113.00	\$2,137,125.00	\$550,499.00	\$107,025.00	\$493,607.00	\$100,742.00	23%	5%
Advertising & Marketing Services	Kuhn & Wittenborn Advertising	C040135	13.0%	8.0%	0.0%	\$1,200,000.00	\$517,580.00	\$52,000.00	\$0.00	\$24,805.00	\$0.00	5%	0%
Kansas City/Raymore	Landmark Structures	8150	7.0%	4.0%	0.0%	\$2,590,000.00	\$740,235.00	\$10,826.00	\$9,500.00	\$7,826.00	\$9,679.00	1%	1%
55th & Bennington Sewer	Larkin Group Inc	3562	13.0%	8.0%	0.0%	\$82,000.00	\$74,653.00	\$20,841.00	\$9,215.25	\$20,845.00	\$9,315.00	28%	12%
Romannell West Sewer	Larkin Group Inc	784	13.0%	8.0%	0.0%	\$90,000.00	\$85,830.00	\$28,358.00	\$13,098.00	\$26,130.00	\$12,395.00	30%	14%
49th & Farley sanitary sewer	Larkin Group Inc	3778	13.0%	8.0%	0.0%	\$108,105.00	\$106,986.00	\$34,450.00	\$11,970.00	\$31,450.00	\$10,707.00	29%	10%
Waldo Channel Storm Drainage	Larkin Group Inc	3596/3757	13.0%	8.0%	0.0%	\$209,360.00	\$167,293.00	\$36,500.00	\$0.00	\$27,000.00	\$0.00	16%	0%
Waterside Master Plan	Larkin Group Inc	039-8200036	13.0%	8.0%	0.0%	\$667,771.00	\$342,443.00	\$171,212.00	\$19,830.00	\$167,361.00	\$19,831.00	49%	6%
Woodbridge Sub Division Strom Drainage	Larkin Group Inc	309-089-6600-xx-3520	18.0%	10.0%	0.0%	\$117,000.00	\$109,249.00	\$21,240.00	\$11,590.00	\$21,240.00	\$8,917.00	19%	8%
80th & Summit Strom Drain	Larkin Group Inc	3385	18.0%	0.0%	0.0%	\$194,072.80	\$172,629.26	\$18,780.00	\$0.00	\$16,902.00	\$0.00	10%	0%
Promenade/Red Barn Children Zone	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	\$336,295.00	\$513,425.00	10%	16%
Barry Road Congress to Stoddard	Leavenworth Excavating &	309-089-7266-xx-8057	0.0%	0.0%	6.0%	\$1,787,742.60	\$828,167.36	\$135,134.40	\$0.00	\$74,639.00	\$0.00	9%	0%
NE 96th Street Phase 3	Leavenworth Excavating &		12.7%	6.9%	0.0%	\$2,217,727.20	\$749,009.00	\$284,216.00	\$591,200.00	\$223,637.00	\$151,393.00	30%	20%
Taxiway B. Rehabilitation	Loch Sand and Construction	62050299	0.0%	0.0%	16.0%	\$10,966,868.00	\$95,043.00	\$72,500.00	\$2,221,797.00	\$26,382.00	\$62,866.00	28%	66%
Aero Cargo Apron Replacement	Loch Sand and Construction	20020197	0.0%	0.0%	16.0%	\$1,963,242.32	\$409,977.00	\$10,187.00	\$226,971.72	\$54,221.00	\$57,342.00	13%	14%
North Oak Traffic way Improvements, 96th -111th	Loch Sand and Construction	309-089-723-XX8000	0.0%	0.0%	7.96%	\$11,263,082.10	\$1,412,950.00	\$108,737.10	\$768,902.00	\$8,609.00	\$24,564.74	1%	2%

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Rehabilitate Runway 1-19	Loch Sand and Construction	19900k01	0.0%	0.0%	16.0%	\$17,321,500.06	\$16,653,832.83	\$1,261,360.00	\$2,013,458.85	\$1,021,199.00	\$2,447,486.00	6%	15%
Bartle Hall Expansion & Improvements	Mc Cown Gordon Konrath	284-03030	13.0%	8.0%	0.0%	\$9,813,077.00	\$7,582,706.00	\$1,279,912.00	\$610,900.00	\$1,024,395.00	\$505,480.00	14%	7%
Exterior Rehabilitation-Phase 1	McCown Gordon Construction, LLC	890617502	13.0%	8.0%	0.0%	\$371,103.00	\$39,042.00	\$40,790.00	\$33,350.00	\$4,703.00	\$954.00	12%	2%
Bridge Rehabilitation on Town Fork Creek	McDonald & Wagner, Inc	89005506-5507 5008-550-	13.0%	8.0%	0.0%	\$570,194.00	\$197,702.00	\$257,189.00	\$21,870.00	\$16,810.00	\$11,965.00	9%	6%
Design Professional Services Agreement	McDonald & Warger, Inc.	89005460, 5483, 5484	13.0%	8.0%	0.0%	\$393,772.00	\$213,427.00	\$124,320.00	\$22,483.00	\$66,202.00	\$12,492.00	31%	6%
* Blue River Rd. Site A	Mega Industries Corp.	89008040	0.0%	0.0%	0.0%	\$287,789.00	\$148,367.20	\$0.00	\$51,886.25	\$0.00	\$46,697.62	0%	31%
75th State Line Rd. Improvement	Mega Industries Corp.	89004097	0.0%	0.0%	16.4%	\$722,592.00	\$713,380.00	\$0.00	\$101,465.00	\$0.00	\$96,021.00	0%	13%
Concrete Rehab/Basins-Flumes	Mega Industries Corp.	8179	2.0%	13.0%	0.0%	\$698,855.00	\$629,769.00	\$19,479.07	\$31,321.00	\$15,102.00	\$27,063.00	2%	4%
18th & Vine Jazz District	Mega Industries Corp.	89008092	14.0%	13.0%	0.0%	\$1,387,025.00	\$1,316,089.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
87th & Hillcrest Tif Project	Miller Stauch Construction	000416318	15.0%	8.0%	0.0%	\$27,000,000.00	\$1,679,240.00	\$450,415.00	\$137,625.00	\$424,846.00	\$102,151.00	25%	6%
Sprint Arena	Mortenson		16.0%	6.0%	0.0%	\$137,686,783.00	\$30,530,969.00	\$21,469,191.00	\$8,141,480.00	\$3,993,588.00	\$1,587,019.00	13%	5%
KC Live Street Replacement-Phase 1	Musselman & Hall Contractors	87000001	12.0%	5.0%	0.0%	\$1,336,419.00	\$1,406,760.37	\$161,000.00	\$67,160.00	\$166,217.00	\$41,915.00	12%	3%
CIMO Task Order 1,2,3,4 & 5 (Combined)	MWH	4614	13.0%	8.0%	0.0%	\$18,071,120.00	\$16,083,929.00	\$3,290,939.00	\$1,439,611.00	\$2,702,950.00	\$1,277,092.00	17%	8%
** Library District Streetscape Project D	National Streetscape, Inc	89008118	12.0%	12.0%	0.0%	\$631,165.00	\$0.00	\$95,506.00	\$167,479.00	\$0.00	\$0.00	0%	0%
** 107-211 E Blue Ridge Boulevard	National Streetscape, Inc	89003811	13.0%	11.0%	0.0%	\$400,000.00	\$0.00	\$55,000.00	\$45,000.00	\$0.00	\$0.00	0%	0%
Spray grounds 2006 package1	National Streetscape, Inc	70054806	16.0%	10.0%	0.0%	\$1,089,500.00	\$627,657.00	\$178,159.00	\$109,031.00	\$41,800.00	\$93,831.00	7%	15%
Storm Sewer Improvements	Olsson Associates	3658	5.9%	19.9%	25.8%	\$40,250.00	\$36,841.00	\$2,390.00	\$8,000.00	\$5,037.00	\$8,700.00	14%	24%
3 PIAC Storm Sewer Improvements	Olsson Associates	3844, 3848, 3851	9.6%	8.7%	18.3%	\$143,852.00	\$45,692.00	\$13,188.00	\$10,870.00	\$9,903.00	\$7,419.00	22%	16%
17 Strom Sewer Improvements	Olsson Associates	373,3793,3794, 3795,3796,379	15.0%	14.0%	29.0%	\$476,697.00	\$53,808.00	\$70,226.00	\$68,785.00	\$0.00	\$9,354.00	0%	17%
Robert J Mohart Multi-purpose Center	ORR Construction	89000404	37.0%	0.0%	0.0%	\$1,517,453.00	\$172,814.00	\$548,182.00	\$0.00	\$39,349.00	\$0.00	23%	0%
Reliability Improvements S. MO River	Progressive Maintenance	04001	15.0%	0.0%	0.0%	\$246,000.00	\$248,606.00	\$36,900.00	\$0.00	\$27,676.00	\$0.00	11%	0%

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22nd Street Corridor Improvement Section 1A	Radmacher Brothers Excavating	309-089-7007-YXX-01213	0.0%	0.0%	5.0%	\$5,566,944.29	\$1,927,099.00	\$340,138.10	\$0.00	\$0.00	\$0.00	0%	0%
Replacement of Beardsley Road Bridge and Roadway	Radmacher Brothers Excavating	100-089-7237-XX-5409	7.0%	0.0%	15.0%	\$5,791,129.10	\$3,107,864.00	\$1,316,068.00	\$11,023.00	\$165,900.00	\$2,042.50	5%	0%
Municipal Correctional Inst	Rand Construction Company	890638502	9.0%	0.0%	0.0%	\$719,726.00	\$623,023.00	\$265,000.00	\$0.00	\$238,500.00	\$0.00	38%	0%
NKC Water Plant	Rand Construction Company	80000313	19.0%	7.0%	0.0%	\$1,954,700.00	\$9,819,330.00	\$95,578.00	\$343,970.00	\$84,515.00	\$212,356.00	1%	2%
Blue Ridge Pump Station Improvements	Ross Const	8000531	14.0%	18.0%	0.0%	\$1,394,000.00	\$817,857.00	\$330,447.00	\$1,000.00	\$94,605.00	\$2,669.00	12%	0%
Independence/Paseo Intermediate Fix	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%	8%
Ward Pkwy over Dykes Branch	Shafer, Kline & Warren, Inc	210-089-7702-YXX-5512 &	8.0%	13.0%	0.0%	\$132,273.00	\$98,903.00	\$14,700.00	\$32,823.00	\$9,337.00	\$30,951.00	9%	31%
Indep Blvd Streetscape ph 3	Shafer, Kline & Warren, Inc	714-089-1950-YXX-7325	11.7%	11.5%	0.0%	\$149,770.00	\$149,770.00	\$24,000.00	\$17,140.00	\$24,000.00	\$17,140.00	16%	11%
** Barry Rd Water Main Ph 3	Shafer, Kline & Warren, Inc	8224	13.0%	8.0%	0.0%	\$222,400.00	\$0.00	\$22,931.00	\$0.00	\$0.00	\$0.00	0%	0%
NW 73rd/NW Hampton Bridge	Shafer, Kline & Warren, Inc	89005498/89005500	13.0%	8.0%	0.0%	\$458,520.00	\$279,941.00	\$48,798.00	\$78,050.00	\$44,609.00	\$51,706.00	16%	18%
Fire Station 23, Fire Academy Training Tower & M.P	Shaughnessy Fickel and Scott Architects	PW-023-03069	13.0%	8.0%	0.0%	\$632,840.00	\$585,136.00	\$80,595.00	\$49,846.00	\$65,516.00	\$44,431.00	11%	8%
New Economy Parking Lot	SK Design Group, Inc	19980C86	11.0%	7.0%	0.0%	\$10,379,438.15	\$10,110,062.00	\$919,926.00	\$1,359,878.00	\$797,060.00	\$1,405,153.00	8%	14%
12th Street, Troost to the Paseo Blvd. Improvement	SK Design Group, Inc		13.0%	8.0%	0.0%	\$110,550.00	\$67,182.00	\$34,275.00	\$14,505.00	\$33,156.00	\$14,227.00	49%	21%
North Congress Avenue	SK Design Group, Inc	309-896201-yxx-8091	13.0%	8.0%	0.0%	\$127,172.26	\$101,686.83	\$23,000.00	\$17,914.00	\$23,000.00	\$16,222.00	23%	16%
North Main Improvements	SK Design Group, Inc	309-089-62-xx-3683	13.0%	8.0%	0.0%	\$147,839.50	\$147,436.00	\$32,647.00	\$16,910.00	\$33,668.00	\$6,852.00	23%	5%
Three Sanitary Sewer Improvement Projects	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	27%	19%
Seven Storm Sewer Improvement Projects	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%	7%
Little Village	SK Design Group, Inc	309-089-6100-XX-3591	24.0%	3.0%	0.0%	\$202,133.00	\$184,248.00	\$49,897.50	\$3,120.00	\$79,897.00	\$3,114.00	43%	2%
Water Main Relocation NE 32nd & Garfield	SK Design Group, Inc.	8271	13.0%	8.0%	0.0%	\$15,202.00	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	100%	0%
Standard Parking Corporation	Standard Parking Corporation	841-063-04-01	26.0%	6.0%	0.0%	\$3,836,048.00	\$2,642,995.00	\$713,000.00	\$179,000.00	\$505,756.00	\$151,316.00	19%	6%
Auditorium Plaza Garage Repair	Structural Engineering	291-01050-2	18.0%	3.0%	0.0%	\$749,545.00	\$691,722.93	\$0.00	\$0.00	\$117,272.00	\$121,028.00	17%	17%

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** Hot Recycling, Resurfacing, & Coldmilling	Superior Bowen Asphalt Co	CS060075	12.0%	5.0%	0.0%	\$6,667,008.00	\$0.00	\$800,207.00	\$33,510.00	\$620,663.00	\$29,400.00	0%	0%
Hot Recycling, Resurfacing, & Coldmilling (North of the	Superior Bowen Asphalt Co	CS060073	12.0%	5.0%	0.0%	\$3,060,508.00	\$2,578,909.00	\$367,381.00	\$153,176.00	\$317,116.00	\$126,682.00	12%	5%
Terminal Bldg HVAC Improvements	Sys-Tek	20040262	13.0%	8.0%	0.0%	\$132,077.00	\$120,871.00	\$13,436.00	\$14,080.00	\$8,704.00	\$7,880.00	7%	7%
Bartle Hall Expansion	Terracon Consultants, Inc	284-03030-4	13.0%	8.0%	0.0%	\$745,000.00	\$745,000.00	\$149,000.00	\$149,000.00	\$149,000.00	\$124,821.00	20%	17%
Kansas City Sprint Arena	Terracon Consultants, Inc.	89000-505-14	13.0%	5.0%	0.0%	\$1,263,165.00	\$313,888.00	\$164,250.00	\$300,325.00	\$0.00	\$160,382.00	0%	51%
KC Live Environmental/Demolition	Tetra Tech EM Inc	87000001	13.0%	8.0%	0.0%	\$1,678,050.01	\$1,548,139.51	\$252,934.00	\$149,340.00	\$205,024.00	\$135,743.00	13%	9%
* KCMO Kansas City North Community Center	Tevis Architectural Group Center	70055903	0.0%	0.0%	0.0%	\$66,000.00	\$65,403.00	\$7,200.00	\$12,500.00	\$6,640.00	\$10,024.00	10%	15%
KC Live Block 124 Parking Garage	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$9,076,270.00	\$7,190,271.00	\$1,357,987.00	\$637,365.00	\$611,480.00	\$156,402.00	9%	2%
KC Live Block 126 Parking Garage	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$22,342,400.00	\$19,578,525.00	\$3,268,954.00	\$1,551,479.00	\$1,598,209.00	\$624,534.00	8%	3%
* Precon. & Const Advisor Services Aviation Dept	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.00	\$663,652.00	\$0.00	\$0.00	\$54,807.00	\$9,680.00	8%	1%
Music Hall Renovations	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$227,814.00	\$227,814.00	\$32,500.00	\$0.00	\$17,515.00	\$2,260.00	8%	1%
Fire Station 14	Titan Construction	PW-014-03002	26.0%	8.0%	0.0%	\$4,797,805.00	\$4,284,215.00	\$1,563,637.00	\$394,000.00	\$1,231,570.00	\$315,189.00	29%	7%
N.W. 64th - 68th Street	Tran Systems	89001236	13.0%	8.0%	0.0%	\$319,361.00	\$45,460.00	\$0.00	\$88,934.00	\$0.00	\$0.00	0%	0%
** Lee's Summit I Improvement Study	Tran Systems	p101050400	13.0%	8.0%	0.0%	\$413,600.00	\$0.00	\$11,200.00	\$102,700.00	\$0.00	\$0.00	0%	0%
83rd Street over Kcs RR	Tran Systems	89005474	13.0%	8.0%	0.0%	\$191,407.00	\$128,198.00	\$25,123.00	\$11,581.00	\$18,963.00	\$11,248.00	15%	9%
87th St from Blue River Rd to Denver Ave	Tran Systems	89008037	13.0%	8.0%	0.0%	\$343,596.00	\$155,735.00	\$43,000.00	\$26,000.00	\$2,556.00	\$0.00	2%	0%
87th St Phase I- Blue River Road to Denver	Tran Systems	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	12%	13%
Rehabilitation of 12th Street Viaduct	Tran Systems	89005442 & 89005534	13.0%	8.0%	0.0%	\$1,587,528.56	\$1,212,382.97	\$112,742.00	\$141,078.00	\$58,585.00	\$101,119.00	5%	8%
Waukomis Drive Study	Tran Systems	08087	4.0%	17.0%	0.0%	\$409,100.00	\$383,625.31	\$18,300.00	\$71,400.00	\$18,300.00	\$69,699.00	5%	18%
Maple woods Parkway	Tran Systems	4378	5.7%	13.2%	0.0%	\$1,200,688.20	\$864,171.00	\$73,039.00	\$168,411.00	\$57,591.00	\$115,277.00	7%	13%
North Oak Corridor Plan	Tran Systems	p101040188	13.0%	8.0%	0.0%	\$149,997.00	\$141,457.00	\$74,235.00	\$0.00	\$72,850.00	\$0.00	51%	0%

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Human Relations Department

MWBE Contract Utilization Report

Period ending September 31, 2006

Report date October 15, 2006

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87th Street Phase II- Denver to Newton	Tran Systems	P101050107 city 8113	13.0%	8.0%	0.0%	\$1,194,240.00	\$464,266.00	\$89,581.00	\$168,159.00	\$89,581.00	\$15,852.00	19%	3%
Truman Road	Tran Systems	p101040361	13.0%	8.0%	0.0%	\$2,052,057.01	\$1,193,695.00	\$198,892.00	\$163,158.00	\$197,151.00	\$66,217.00	17%	6%
Revenue/Procurement City Hall - 3rd Floor	Tshibanda & Associates	2006-12100020	13.0%	8.0%	0.0%	\$1,528,430.00	\$437,035.00	\$175,295.90	\$107,874.00	\$9,500.00	\$0.00	2%	0%
Liberty Memorial Phase III	Turner Construction	7005003	22.0%	8.0%	0.0%	\$9,817,028.00	\$9,726,760.00	\$2,077,855.00	\$526,000.00	\$2,077,855.00	\$526,000.00	21%	5%
Round Grove Project Area	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%	13%
Consolidated Rental Car Facility	Walton Construction Company, LLC	19960C21	14.0%	8.0%	0.0%	\$60,031,268.00	\$38,607,951.00	\$11,947,534.00	\$6,352,197.00	\$9,996,132.00	\$5,832,949.00	26%	15%
Convention Center Ballroom Envelope & Finishes	Walton Construction Company, LLC	284-03030-11	20.0%	14.0%	0.0%	\$19,832,682.00	\$8,150,888.00	\$3,206,277.00	\$988,009.00	\$705,955.00	\$398,632.00	9%	5%
Improvements & Maint To Storage Bldg	Wellner Architects, Inc	1999-D49	10.0%	10.0%	0.0%	\$800,276.00	\$103,995.00	\$218,111.00	\$27,649.00	\$41,335.00	\$2,100.00	40%	2%
533 Mexico City Space Planning	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$15,118.00	\$13,304.94	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
TWA Flight Simulation Bldg Demo	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%	0%
Sand & De-Icing Facility	Wellner Architects, Inc	6204-0285	13.0%	8.0%	0.0%	\$256,735.00	\$54,658.00	\$76,646.00	\$16,300.00	\$24,665.00	\$3,850.00	45%	7%
Tokyo Garden Master Plan	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$80,060.00	\$62,428.00	\$25,000.00	\$0.00	\$19,642.00	\$0.00	31%	0%
G-Lot Improvements	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$213,433.50	\$63,179.00	\$71,708.00	\$38,983.00	\$32,928.00	\$4,074.00	52%	6%
Modify Taxicab Facility	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$123,997.00	\$99,604.00	\$0.00	\$10,135.00	\$0.00	\$9,419.00	0%	9%
North Satellite Service Center	Wellner Architects, Inc	264-04098	13.0%	8.0%	0.0%	\$246,517.00	\$111,452.00	\$59,940.00	\$38,450.00	\$33,046.00	\$24,856.00	30%	22%
Fire Station # 18 Renovation	Wellner Architects, Inc	2300000184	13.0%	8.0%	0.0%	\$189,333.00	\$118,299.00	\$33,395.00	\$15,000.00	\$15,764.00	\$10,143.00	13%	9%
Tee Town Hangers	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$987,653.00	\$226,879.00	\$38,300.00	\$51,600.00	\$23,000.00	\$23,923.00	10%	11%
Fire Station 29 Renovation	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%	7%
Stair Tower Roofing	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$29,810.00	\$12,257.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
KCI Parking Garage Stair Tower Windows	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$72,973.00	\$28,655.43	\$0.00	\$8,000.00	\$0.00	\$0.00	0%	0%
NW 64th St. from US HWY	Wilson Plumbing	8000696	4.0%	4.0%	0.0%	\$1,494,949.00	\$462,424.00	\$59,798.00	\$29,899.00	\$5,238.00	\$0.00	1%	0%

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Totals			12.1%	7.3%	2.0%	\$826,542,643.02	\$471,142,346.70	\$114,510,424.04	\$64,035,388.14	\$68,964,103.80	\$38,129,733.48	15%	8%

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