

Human Relations Department

MWBE Contract Utilization Report

Period ending November 30, 2006

Report date December 18, 2006

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
Catch Basin Phase G	12/15/06	Nov-06	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	15.9%	9.5%
Catch Basin Phase F	12/15/06	Nov-06	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	15.5%	9.6%
** Ruskin Heights Sewer Rehab	12/15/06	Nov-06	Ace Pipe Cleaning, Inc.	810	10.0%	10.0%	0.0%	\$4,164,444.89	\$0.00	\$424,826.99	\$416,444.49	\$108,606.00	\$0.00	0.0%	0.0%
** 66th & Manchester	12/15/06	Nov-06	Ace Pipe Cleaning, Inc.	89003451	18.0%	12.0%	0.0%	\$1,288,324.00	\$0.00	\$277,000.00	\$149,500.00	\$32,659.00	\$23,053.00	0.0%	0.0%
Replacement of 27th Street Viaduct over Vine	12/15/06	Nov-06	APAC	89005391	0.0%	0.0%	8.3%	\$2,911,554.00	\$2,358,363.00	\$244,880.00	\$0.00	\$204,923.00	\$0.00	8.7%	0.0%
**Blue Parkway Bridge Improvements	12/15/06	Nov-06	APAC	89005465	0.0%	0.0%	7.0%	\$8,493,812.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Jackson-Cass Regional Transmission System	12/15/06	Nov-06	Beemer Construction	8018	10.0%	6.0%	0.0%	\$17,600,000.00	\$10,434,596.00	\$202,557.00	\$1,005,085.00	\$80,829.00	\$365,432.00	0.8%	3.5%
KCAD CRCF Construction	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	19960c21	13.0%	8.0%	0.0%	\$11,730,390.00	\$10,411,055.00	\$1,488,378.00	\$2,888,323.00	\$1,485,022.00	\$2,860,099.00	14.3%	27.5%
92nd street and state line Improvements	12/13/06	Nov-06	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	\$5,580.00	31.2%	7.3%
North Home over Fishing River Bridge	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	309-089-7109-yxx-5359	13.0%	8.0%	0.0%	\$381,517.00	\$318,038.00	\$63,911.00	\$43,639.46	\$71,109.00	\$43,639.00	22.4%	13.7%
Lexington Ave Bridge over Chestnut	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	210-089-7702-yxx-5405	13.0%	8.0%	0.0%	\$319,880.00	\$280,463.00	\$90,815.00	\$29,269.00	\$86,509.00	\$14,190.00	30.8%	5.1%
Benton Blvd & Gregory Blvd. Bridge Studies	12/13/06	Nov-06	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	25.3%	9.1%
Greenhills Wastewater Pump Station	12/13/06	Nov-06	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%
Line Creek Corridor Plan	12/13/06	Nov-06	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$125,000.00	\$102,500.00	\$19,100.83	\$10,500.00	\$12,647.00	\$6,807.00	12.3%	6.6%
Birmingham Basin Plans (OCP, Part 1)	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	81000277	13.0%	8.0%	0.0%	\$660,100.00	\$434,944.00	\$91,329.00	\$55,254.00	\$88,222.00	\$23,948.00	20.3%	5.5%
Bruce Forrester Viaduct Replacement	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	309-089-7271-yxx-5438	13.0%	8.0%	0.0%	\$671,317.25	\$393,482.00	\$121,292.00	\$75,555.00	\$67,095.00	\$33,391.00	17.1%	8.5%
Parkway& Boulevard Planning Study	12/13/06	Nov-06	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$299,975.00	\$187,440.00	\$39,360.00	\$24,083.00	\$21,918.00	\$23,597.00	11.7%	12.6%
The Springs Tiffany Hills Park Family Aquatic Ctr	12/13/06	Nov-06	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%
Kansas City/Raymore Elevated Storage Tank	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	80000491	3.0%	2.0%	0.0%	\$357,800.00	\$309,420.00	\$5,400.00	\$4,425.00	\$5,400.00	\$5,334.00	1.7%	1.7%
N. Brighton Ave. Improvements	12/13/06	Nov-06	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	11.1%	8.4%

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Gardner Ave Storm water system Improvement	12/13/06	Nov-06	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%
**On-Call Emergency Bridge & Structural Plan	12/13/06	Nov-06	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%
North Oak Waterline Relocation	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	8288	26.8%	18.0%	0.0%	\$152,734.00	\$85,684.00	\$41,000.00	\$27,431.00	\$32,000.00	\$12,952.00	37.3%	15.1%
Park System Ten-Year Master Plan	12/13/06	Nov-06	Bucher Willis & Ratliff Corp	25978	9.3%	5.3%	0.0%	\$419,271.00	\$383,038.00	\$39,150.00	\$22,000.00	\$22,825.00	\$22,000.00	6.0%	5.7%
Strom Drainage Improvement Duke	12/13/06	Nov-06	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%
CSO Long Term Control Work Plan	12/4/06	Nov-06	Burns & McDonnell Engineering	81000148	10.0%	5.0%	0.0%	\$7,590,000.00	\$2,256,785.00	\$938,391.00	\$1,205,675.00	\$256,728.00	\$351,181.00	11.4%	15.6%
Dwt. Arena Design Site Clearing .Project	12/4/06	Nov-06	Burns & McDonnell Engineering	89000-505	18.0%	10.0%	0.0%	\$5,449,203.00	\$4,675,494.00	\$1,565,606.00	\$339,197.00	\$1,433,122.00	\$339,199.00	30.7%	7.3%
Overhaul Base Central Plan Rehabilitation	12/4/06	Nov-06	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	14.7%	9.3%
KCI Program Management	12/4/06	Nov-06	Burns & McDonnell Engineering	19980C92	13.0%	8.0%	0.0%	\$26,011,326.00	\$25,854,239.00	\$3,882,104.00	\$2,241,767.00	\$3,882,104.00	\$2,238,535.00	15.0%	8.7%
Aviation facility Development	12/4/06	Nov-06	Burns & McDonnell Engineering	20030256	13.0%	8.0%	0.0%	\$1,800,000.00	\$987,001.00	\$234,000.00	\$135,000.00	\$166,399.00	\$64,173.00	16.9%	6.5%
Brookside Storm and Sanitary Sewer	12/4/06	Nov-06	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$3,764,300.00	\$1,817,300.00	\$601,506.00	\$301,277.00	\$278,481.00	\$35,233.00	15.3%	1.9%
WSD Lab HAVAC Equipment Repairs	12/4/06	Nov-06	Burns & McDonnell Engineering	80000313	6.0%	11.0%	0.0%	\$129,747.00	\$125,406.00	\$8,597.00	\$13,870.00	\$8,030.00	\$5,092.00	6.4%	4.1%
Chouteau PKy	12/4/06	Nov-06	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%
Crestwood Neighborhood Phase 4 CPS	12/4/06	Nov-06	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$608,500.00	\$19,905.00	\$0.00	\$109,000.00	\$0.00	\$0.00	0.0%	0.0%
KCI Automated Access Controls	12/1/06	Nov-06	C & C Group	19960C39	0.0%	37.0%	0.0%	\$6,007,531.00	\$5,466,215.00	\$0.00	\$2,122,794.00	\$0.00	\$1,952,056.00	0.0%	35.7%
Convention Center Ballroom Envelope &	12/11/06	Nov-06	Capital Electric Construction	284-03030-11	20.0%	13.0%	0.0%	\$7,162,235.00	\$2,975,741.00	\$1,411,539.00	\$946,767.00	\$311,121.00	\$457,400.00	10.5%	15.4%
Upgrade Glycol Collection	12/11/06	Nov-06	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.00	\$1,010,933.00	\$400,111.00	\$198,697.00	\$241,863.00	\$51,740.00	23.9%	5.1%
Brush Creek & Town Fork Creek Basins	12/11/06	Nov-06	CDM	81000278	18.0%	10.2%	0.0%	\$4,548,467.00	\$3,076,887.00	\$817,322.00	\$461,996.00	\$618,945.00	\$450,625.00	20.1%	14.6%
KCCC Ballroom Excavation, Foundation,	12/18/06	Nov-06	Clarkson Construction	284-03030-10	8.0%	1.0%	0.0%	\$36,081,175.00	\$29,814,811.00	\$3,218,960.00	\$1,732,675.00	\$3,388,523.00	\$1,468,641.00	11.4%	4.9%
DT Runway 1/19 Downtown Airport	12/1/06	Nov-06	Coffman Associates, Inc	20030235	0.0%	25.3%	5.3%	\$379,700.00	\$367,343.00	\$20,000.00	\$96,065.00	\$0.00	\$21,206.00	0.0%	5.8%
Lexington Ave Bridge Rep	12/15/06	Nov-06	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	\$205,957.00	\$34,811.00	18.2%	3.1%
KCI Bridge Rehabilitation	12/15/06	Nov-06	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	\$59,565.00	0.0%	34.7%

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87th St. Blue River to Denver Ave	12/5/06	Nov-06	Damon Pursell Const	309-089-7617-yxx-8037	5.0%	0.0%	0.0%	\$6,840,018.14	\$3,615,312.00	\$53,000.00	\$565,611.00	\$0.00	\$25,000.00	0.0%	0.7%
Blue Ridge Pump Station	12/18/06	Nov-06	David E. Ross Construction Co,	8000531	14.0%	18.0%	0.0%	\$1,394,000.00	\$817,857.00	\$363,387.00	\$1,000.00	\$94,605.00	\$2,669.00	11.6%	0.3%
East Sludge Lagoon Erosion Repair	12/18/06	Nov-06	David E. Ross Construction Co,	81099650	17.0%	9.0%	0.0%	\$818,800.00	\$201,994.00	\$67,960.00	\$140,833.00	\$28,553.00	\$0.00	14.1%	0.0%
KC North County Center	12/1/06	Nov-06	Daytec Construction Mgmt,	70055903	15.0%	8.0%	0.0%	\$979,000.00	\$330,000.00	\$152,447.00	\$32,089.00	\$136,180.00	\$21,500.00	41.3%	6.5%
Hwy 40 & Marsh Ave	12/14/06	Nov-06	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	\$43,354.00	\$13,819.00	22.9%	7.3%
Strom Drainage Improvements 86th	12/14/06	Nov-06	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%
**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%
KCMO Tow	12/5/06	Nov-06	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	16.1%	8.1%
KCMO Tow Lot (Design Development)	12/5/06	Nov-06	El dorado Inc	502-03048-2C Amendment 3	13.0%	8.0%	0.0%	\$146,416.00	\$145,800.00	\$77,290.00	\$20,221.00	\$76,881.00	\$19,936.00	52.7%	13.7%
KCMO Tow Lot (additional Lead & Site	12/5/06	Nov-06	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	0.0%	36.4%
**11th and Oak Street Garage	12/5/06	Nov-06	El Dorado Inc	8706	0.0%	40.0%	0.0%	\$107,500.00	\$0.00	\$0.00	\$42,500.00	\$0.00	\$0.00	0.0%	0.0%
KCMO Tow Lot	12/5/06	Nov-06	El Dorado Inc.	502-03048-2D Amendment 4	13.0%	8.0%	0.0%	\$555,067.00	\$252,676.00	\$187,799.00	\$60,659.00	\$72,828.00	\$27,147.00	28.8%	10.7%
Opn. & Maint. of Spec Sys at Overhaul Base	12/5/06	Nov-06	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	\$309,852.00	\$205,766.00	8.9%	5.9%
Council Dist 1,3, 5	12/15/06	Nov-06	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%
Pre-Construction Pkg KCI Airport Terminal A, B	12/7/06	Nov-06	Gardner Construction Co.,	2001C11C	8.1%	17.7%	0.0%	\$5,817,249.00	\$5,693,315.00	\$770,416.00	\$517,190.00	\$770,416.00	\$515,318.00	13.5%	9.1%
Cargo Glycol Collection System KCI	12/13/06	Nov-06	Garney Companies, Inc	20020174B	0.0%	0.0%	18.0%	\$7,934,616.00	\$2,188,917.00	\$1,450,482.00	\$0.00	\$154,242.00	\$0.00	7.0%	0.0%
NE 61st & N. Wheeling San. Sewer Ext	12/14/06	Nov-06	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%
Blue River Watershed Master	12/14/06	Nov-06	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 SSS	12/14/06	Nov-06	George Butler Associates, Inc	81000281	13.0%	8.0%	0.0%	\$368,842.00	\$319,616.00	\$48,000.00	\$29,500.00	\$44,665.00	\$24,000.00	14.0%	7.5%
31st over Wyandotte St	12/14/06	Nov-06	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	7.3%	13.3%
12th St over Big Blue & Kentucky Ave over Rock	12/14/06	Nov-06	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	17.3%	2.4%
Boiler Replacement	12/14/06	Nov-06	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%

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22nd/23rd Corridor	12/14/06	Nov-06	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%
Raytown Rd over Limpkins Fork. 155th St	12/14/06	Nov-06	George Butler Associates, Inc	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.00	\$330,115.00	\$80,240.00	\$25,400.00	\$31,354.00	\$7,577.00	9.5%	2.3%
Blue River Golf Course	12/14/06	Nov-06	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%
Rehab Terminal A & B Parking Garage/EZ	12/14/06	Nov-06	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%
22nd/23rd Corridor Phase 1A Improvements	12/14/06	Nov-06	George Butler Associates, Inc	89001213 STP	13.0%	8.0%	0.0%	\$338,025.00	\$132,406.00	\$43,950.00	\$27,000.00	\$0.00	\$5,882.00	0.0%	4.4%
NE 104th St Preliminary Design & Estimate	12/12/06	Nov-06	HDR Engineering, Inc.	89008133	0.0%	19.0%	0.0%	\$100,000.00	\$72,047.00	\$0.00	\$19,345.00	\$0.00	\$11,659.00	0.0%	16.2%
Red Bridge Improvements	12/13/06	Nov-06	HDR Engineering, Inc.	309-089-7634-B 8054/5464	13.0%	8.0%	0.0%	\$2,252,698.00	\$1,470,179.00	\$142,759.00	\$109,776.00	\$130,855.00	\$92,389.00	8.9%	6.3%
NW 72nd St Preliminary Design & Estimate	12/13/06	Nov-06	HDR Engineering, Inc.	89008126	0.0%	10.0%	0.0%	\$50,000.00	\$50,000.00	\$0.00	\$5,035.00	\$0.00	\$5,035.00	0.0%	10.1%
Bannister Rd & Blue Ridge Blvd	12/13/06	Nov-06	HDR Engineering, Inc.	89004283	13.0%	8.0%	0.0%	\$85,478.00	\$47,860.00	\$16,288.00	\$2,800.00	\$0.00	\$0.00	0.0%	0.0%
Convention Center Expansion and	12/19/06	Nov-06	HNTB Architecture Inc	284-0303-2	13.0%	8.0%	0.0%	\$18,304,924.0	\$16,697,883.0	\$2,469,045.0	\$1,395,790.0	\$2,175,001.0	\$1,173,880.0	13.0%	7.0%
KC Live Street Paving Design	12/13/06	Nov-06	HNTB Corporation	870-00-001	13.0%	8.0%	0.0%	\$1,353,856.00	\$1,151,236.00	\$270,500.00	\$80,000.00	\$140,675.00	\$64,867.00	12.2%	5.6%
Blue River Watershed Master	12/7/06	Nov-06	HNTB Corporation	8200035	21.1%	7.9%	0.0%	\$1,413,961.00	\$1,324,309.00	\$299,012.00	\$111,895.00	\$299,012.00	\$136,716.00	22.6%	10.3%
**Taxiways D, J & K Rehabilitation	12/11/06	Nov-06	HNTB Corporation	62050298	21.0%	0.0%	0.0%	\$596,473.00	\$0.00	\$146,493.00	\$35,383.00	\$0.00	\$0.00	0.0%	0.0%
Taxiway B & G. Rehabilitation	12/12/06	Nov-06	HNTB Corporation	C07/2001012 2/62050299	21.0%	0.0%	0.0%	\$4,251,510.00	\$3,206,938.00	\$660,521.00	\$126,520.00	\$476,161.00	\$126,520.00	14.8%	3.9%
Kansas City Downtown Arena Project	12/13/06	Nov-06	HOK Sport, Inc.	100-089.7770	18.0%	10.0%	0.0%	\$11,394,978.00	\$10,090,375.00	\$2,072,000.00	\$1,034,000.00	\$1,804,944.00	\$871,457.00	17.9%	8.6%
Kansas City Music Hall-Stag Expansion & Renov	12/19/06	Nov-06	Holzman Moss Architecture, LLP	281-01012A	13.0%	8.0%	0.0%	\$1,512,976.0	\$1,212,071.0	\$144,896.0	\$37,480.0	\$94,755.0	\$36,965.0	7.8%	3.0%
Kansas City International Airport (ILBSS)	12/18/06	Nov-06	Jacobs Facilities Inc	20040259	0.0%	0.0%	21.0%	\$3,592,335.00	\$2,621,059.00	\$477,943.00	\$830,179.00	\$361,058.00	\$634,977.00	13.8%	24.2%
Way finding signs for Downtown KC Phase 2	12/18/06	Nov-06	Jeffry Corbin Design Inc.	339-089-7259 YXX-4362	13.0%	8.0%	0.0%	\$249,705.0	\$211,495.0	\$0.0	\$29,800.0	\$0.0	\$21,800.0	0.0%	10.3%
Hot Recycling, Resurfacing, &	12/15/06	Nov-06	J.M. Fahey Construction	06_2	12.0%	5.0%	0.0%	\$4,205,860.00	\$2,214,132.00	\$478,000.00	\$643,250.00	\$572,370.00	\$875,627.00	25.9%	39.5%
Shoal Creek Parkway	12/18/06	Nov-06	JE Dunn	932-03072	17.0%	9.0%	0.0%	\$7,966,147.0	\$6,982,890.0	\$1,460,276.0	\$916,918.0	\$1,237,711.0	\$826,920.0	17.7%	11.8%
Fire Station 19	12/18/06	Nov-06	JE Dunn	89000019	15.0%	7.0%	0.0%	\$6,418,283.0	\$6,319,529.0	\$1,073,928.0	\$664,048.0	\$1,094,760.0	\$690,940.0	17.3%	10.9%
City Hall Exterior Rehab. North Egress Safety &	12/8/06	Nov-06	Jenkins & Associates, Inc	175-05010-1890617502	15.0%	8.0%	0.0%	\$4,464,000.00	\$141,345.00	\$834,000.00	\$431,382.00	\$0.00	\$19,244.00	0.0%	13.6%

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
Fire Station #41	12/13/06	Nov-06	K.C. Heritage Construction Co.	PW-041-FB03	17.0%	8.0%	0.0%	\$4,573,297.00	\$4,007,320.00	\$439,606.00	\$620,246.00	\$382,181.00	\$510,541.00	9.5%	12.7%
New Southeast Community Center	12/12/06	Nov-06	KAI Kansas City LLC	70055202	91.2%	8.8%	0.0%	\$960,683.00	\$931,944.00	\$875,944.00	\$84,739.00	\$876,162.00	\$55,780.00	94.0%	6.0%
Convention Center-Bartle Hall	12/14/06	Nov-06	Kansas City Mechanical, Inc	284-03030-12	21.0%	12.0%	0.0%	\$4,894,664.00	\$4,143,703.00	\$1,423,079.00	\$15,212.00	\$1,092,870.00	\$15,212.00	26.4%	0.4%
KC Live Telecommunications	12/18/06	Nov-06	Kissick Construction Co.	870 00 001 CONTRACT	15.0%	9.0%	0.0%	\$3,296,761.00	\$2,794,951.00	\$721,747.00	\$122,500.00	\$646,528.00	\$65,748.00	23.1%	2.4%
CAFR & City Audit	12/12/06	Nov-06	KPMG LLP		20.0%	0.0%	0.0%	\$345,500.00	\$310,450.00	\$84,000.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
Advertising & Marketing Services	12/6/06	Nov-06	Kuhn & Wittenborn Advertising	C040135	13.0%	8.0%	0.0%	\$1,200,000.00	\$604,091.00	\$52,000.00	\$0.00	\$34,235.00	\$0.00	5.7%	0.0%
Updated KCI Master Plan	12/1/06	Nov-06	Landrum & Brown Incorporated	62040287	0.0%	0.0%	23.00%	\$3,290,256.00	\$376,997.00	\$757,377.00	\$0.00	\$24,170.00	\$0.00	6.4%	0.0%
NE 96th Street Phase 3	12/1/06	Nov-06	Leavenworth Excavating &	526030	12.7%	6.9%	0.0%	\$2,217,727.20	\$1,595,425.00	\$284,216.00	\$591,200.00	\$247,491.00	\$328,896.00	15.5%	20.6%
Taxiways L & M Rehabilitation	12/6/06	Nov-06	Loch Sand and Construction	62050299	0.0%	0.0%	16.0%	\$10,966,868.00	\$378,786.00	\$72,500.00	\$2,221,797.00	\$37,763.00	\$662,603.00	10.0%	174.9%
Taxiways B & D Rehabilitation	12/6/06	Nov-06	Loch Sand and Construction	329004045	0.0%	0.0%	16.0%	\$507,960.00	\$104,252.00	\$0.00	\$391,600.00	\$0.00	\$69,432.00	0.0%	66.6%
Rehabilitate Runway 1-19	12/6/06	Nov-06	Loch Sand and Construction	19900k01	0.0%	0.0%	16.0%	\$17,321,500.06	\$17,650,716.00	\$1,261,360.00	\$2,013,458.85	\$1,103,744.00	\$2,595,903.00	6.3%	14.7%
Aero Cargo Apron Replacement	12/6/06	Nov-06	Loch Sand and Construction	20020197	0.0%	0.0%	16.0%	\$1,963,242.32	\$1,427,620.00	\$10,187.00	\$226,971.72	\$86,951.00	\$98,935.00	6.1%	6.9%
North Oak Traffic way Improvements, 96th -	12/6/06	Nov-06	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	\$24,525.00	\$25,315.00	1.7%	1.8%
Bartle Hall Expansion & Improvements	12/15/06	Nov-06	Mc Cown Gordon Konrath	284-03030	13.0%	8.0%	0.0%	\$9,813,077.00	\$7,931,642.00	\$1,279,912.00	\$610,900.00	\$1,082,822.00	\$523,346.00	13.7%	6.6%
Exterior Rehabilitation-Phase 1	12/15/06	Nov-06	McCownGordon Construction, LLC	890617502	13.0%	8.0%	0.0%	\$371,103.00	\$30,277.00	\$40,790.00	\$33,350.00	\$25,417.00	\$4,859.00	83.9%	16.0%
1st Floor West Renovation	12/13/06	Nov-06	McCownGordon Construction, LLC	890617503	13.0%	10.0%	0.0%	\$128,974.00	\$14,990.00	\$17,320.00	\$13,474.00	\$14,990.00	\$0.00	100.0%	0.0%
Bridge Rehabilitation on Town Fork Creek	12/14/06	Nov-06	McDonald & Wagner, Inc	89005506-5507-5008-	13.0%	8.0%	0.0%	\$570,194.00	\$205,695.00	\$257,189.00	\$21,870.00	\$16,810.00	\$12,616.00	8.2%	6.1%
Design Professional Services Agreement	12/14/06	Nov-06	McDonald & Warger, Inc.	89005460, 5483, 5484	13.0%	8.0%	0.0%	\$393,772.00	\$235,858.00	\$124,320.00	\$22,483.00	\$66,202.00	\$13,011.00	28.1%	5.5%
**Demo of 1025 & 1101 Lou Holland Dr	12/14/06	Nov-06	Midland Wrecking Inc.	62070312	13.0%	10.0%	0.0%	\$69,346.00	\$0.00	\$9,300.00	\$0.00	\$4,350.00	\$0.00	0.0%	0.0%
Spraygrounds 2006 package1	12/8/06	Nov-06	National Streetscape, Inc	70054806	16.0%	10.0%	0.0%	\$1,089,500.00	\$887,733.00	\$178,159.00	\$109,031.00	\$131,631.00	\$93,831.00	14.8%	10.6%
** Library District Streetscape Project D	12/8/06	Nov-06	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%	0.0%
** 107-211 E Blue Ridge Boulevard	12/8/06	Nov-06	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%	0.0%

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3 PIAC Storm Sewer Improvements	12/13/06	Nov-06	Olsson Associates	3844, 3848, 3851	13.0%	8.0%	21.0%	\$143,852.00	\$48,102.00	\$13,188.00	\$10,870.00	\$9,903.00	\$12,323.00	20.6%	25.6%
Storm Sewer Improvements	12/13/06	Nov-06	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 Strom Sewer Improvements	12/13/06	Nov-06	Olsson Associates	373,3793,3794,3795,3796,3	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%
Robert J Mohart Multi-purpose Center	12/8/06	Nov-06	ORR Construction	89000404	37.0%	0.0%	0.0%	\$1,517,453.00	\$426,497.00	\$574,548.00	\$0.00	\$238,654.00	\$0.00	56.0%	0.0%
Davidson Phase I Strom Drainage Improvements	12/1/06	Nov-06	Pyramid Excavation & Construction, Inc	89003705	14.0%	10.0%	0.0%	\$529,453.00	\$515,964.00	\$75,400.00	\$54,700.00	\$31,854.00	\$85,928.00	6.2%	16.7%
Replacement of Beardsley Road Bridge	12/11/06	Nov-06	Radmacher Brothers Excavating	100-089-7237-XX-5409	7.0%	0.0%	15.0%	\$5,791,129.10	\$3,546,404.00	\$1,316,068.00	\$11,023.00	\$1,164,977.00	\$2,042.50	32.8%	0.1%
22nd Street Corridor Improvement Section 1A	12/11/06	Nov-06	Radmacher Brothers Excavating	309-089-7007-YXX-01213	0.0%	0.0%	5.0%	\$5,566,944.29	\$2,447,975.00	\$340,138.10	\$0.00	\$48,519.00	\$0.00	2.0%	0.0%
NKC Water Plant	12/7/06	Nov-06	Rand Construction Company	8240	19.0%	7.0%	0.0%	\$2,038,455.00	\$1,850,315.00	\$95,578.00	\$336,982.00	\$95,578.00	\$283,248.00	5.2%	15.3%
Automated Access Control	12/6/06	Nov-06	Ross & Baruzzini, Inc	19970039	0.0%	0.0%	28.0%	\$1,338,078.00	\$1,291,953.00	\$234,438.00	\$0.00	\$234,438.00	\$0.00	18.1%	0.0%
Three Sanitary Sewer Improvement Projects	12/15/06	Nov-06	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	12/15/06	Nov-06	SK Design Group, Inc		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%
Little Village	12/15/06	Nov-06	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	43.4%	1.7%
New Economy Parking Lot	12/15/06	Nov-06	SK Design Group, Inc	19980C86	11.0%	7.0%	0.0%	\$10,379,438.15	\$10,159,110.00	\$919,926.00	\$1,359,878.00	\$820,995.00	\$1,409,151.00	8.1%	13.9%
Seven Storm Sewer Improvement Projects	12/15/06	Nov-06	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%
Water Main Relocation NE 32nd & Garfield	12/15/06	Nov-06	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%
Kansas City (400-B Panama City Ave)	12/8/06	Nov-06	Standard Parking Corporation	841-063-04-01	26.0%	6.0%	0.0%	\$3,836,048.00	\$3,114,073.00	\$713,000.00	\$179,000.00	\$602,763.00	\$166,578.00	19.4%	5.3%
KC Live Block 124 Parking Garage	12/15/06	Nov-06	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$9,555,894.00	\$7,660,227.00	\$1,357,987.00	\$637,365.00	\$799,432.00	\$211,804.00	10.4%	2.8%
KC Live Block 126 Parking Garage	12/15/06	Nov-06	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$22,613,540.00	\$20,563,745.00	\$3,268,954.00	\$1,551,479.00	\$1,758,757.00	\$720,921.00	8.6%	3.5%
* Precon. & Const Advisor Services Aviation	12/15/06	Nov-06	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.00	\$669,435.00	\$0.00	\$0.00	\$54,807.00	\$9,680.00	8.2%	1.4%
Music Hall Renovations	12/15/06	Nov-06	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$808,156.00	\$417,765.00	\$32,500.00	\$0.00	\$23,775.00	\$6,880.00	5.7%	1.6%
Charles B. Wheeler Downtown Airport	12/15/06	Nov-06	Tran Systems	P111040009	17.0%	0.0%	0.0%	\$2,225,883.00	\$1,706,239.00	\$378,802.00	\$0.00	\$350,841.00	\$0.00	20.6%	0.0%
N.W. 64th - 68th Street	12/15/06	Nov-06	Tran Systems	89001236	13.0%	8.0%	0.0%	\$319,361.00	\$136,784.00	\$0.00	\$88,934.00	\$0.00	\$7,046.00	0.0%	5.2%

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87th St Phase I- Blue River Road to Denver	12/15/06	Nov-06	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%
83rd Street over Kcs RR	12/15/06	Nov-06	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%
Rehabilitation of 12th Street Viaduct	12/15/06	Nov-06	TransSystems	89005442 & 89005534	13.0%	8.0%	0.0%	\$1,587,528.56	\$1,247,979.00	\$112,742.00	\$141,078.00	\$58,585.00	\$101,118.00	4.7%	8.1%
87th St from Blue River Rd to Denver Ave	12/15/06	Nov-06	TransSystems	89008037	13.0%	8.0%	0.0%	\$343,596.00	\$203,372.00	\$43,000.00	\$26,000.00	\$5,792.00	\$0.00	2.8%	0.0%
** Lee's Summit I Improvement Study	12/15/06	Nov-06	TransSystems	p101050400	13.0%	8.0%	0.0%	\$413,600.00	\$0.00	\$11,200.00	\$102,700.00	\$0.00	\$0.00	0.0%	0.0%
Truman Road	12/15/06	Nov-06	TranSystems	p101040361	13.0%	8.0%	0.0%	\$2,052,057.01	\$1,270,112.00	\$198,892.00	\$163,158.00	\$197,150.00	\$100,828.00	15.5%	7.9%
87th Street Phase II- Denver to Newton	12/15/06	Nov-06	TranSystems	P101050107 city 8113	13.0%	8.0%	0.0%	\$1,194,240.00	\$511,705.00	\$89,581.00	\$168,159.00	\$89,581.00	\$3,963.00	17.5%	0.8%
Maple woods Parkway	12/15/06	Nov-06	TranSystems	4378	5.7%	13.2%	0.0%	\$1,200,688.20	\$922,519.00	\$73,039.00	\$168,411.00	\$68,051.00	\$116,227.00	7.4%	12.6%
Revenue/Procurement City Hall - 3rd Floor	12/13/06	Nov-06	Tshibanda & Associates	2006-12100020	13.0%	8.0%	0.0%	\$1,528,430.00	\$575,037.00	\$175,295.90	\$107,874.00	\$20,837.00	\$0.00	3.6%	0.0%
**KCMO City Hall 1st FL	12/5/06	Nov-06	Universal Const. Co.LC	60874	19.0%	11.0%	0.0%	\$1,296,300.00	\$0.00	\$250,781.00	\$142,593.00	\$0.00	\$0.00	0.0%	0.0%
Round Grove Proj Area	12/6/06	Nov-06	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%
Consolidated Rental Car Facility	12/15/06	Nov-06	Walton Construction	19960C21	14.0%	8.0%	0.0%	\$60,748,807.00	\$50,015,752.00	\$11,947,534.00	\$6,352,197.00	\$11,479,103.00	\$7,004,041.00	23.0%	14.0%
Convention Center Ballroom Envelope & Sand & De-Icing Facility	12/14/06	Nov-06	Walton Construction	284-03030-11	20.0%	14.0%	0.0%	\$21,763,855.00	\$11,991,240.00	\$3,348,623.00	\$988,009.00	\$1,299,445.00	\$450,456.00	10.8%	3.8%
	12/12/06	Nov-06	Wellner Architects, Inc	6204-0285	0.0%	0.0%	21.0%	\$256,735.00	\$86,550.00	\$256,735.00	\$0.00	\$86,550.00	\$0.00	100.0%	0.0%
Improvements & Maint To Storage Blds	12/12/06	Nov-06	Wellner Architects, Inc	1999-D49	10.0%	10.0%	0.0%	\$822,991.00	\$284,045.00	\$289,794.00	\$67,149.00	\$111,493.00	\$12,768.00	39.3%	4.5%
North Satellite Service Center	12/12/06	Nov-06	Wellner Architects, Inc	264-04098	13.0%	8.0%	0.0%	\$246,517.00	\$118,247.00	\$59,940.00	\$38,450.00	\$33,517.00	\$25,999.00	28.3%	22.0%
G-Lot Improvements	12/12/06	Nov-06	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$213,433.50	\$103,667.00	\$71,708.00	\$49,483.00	\$48,170.00	\$5,314.00	46.5%	5.1%
Tokyo Garden Master Plan	12/12/06	Nov-06	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%
KCI Garage Booth Replacement	12/12/06	Nov-06	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$72,973.00	\$39,256.00	\$0.00	\$8,000.00	\$0.00	\$925.00	0.0%	2.4%
TWA Flight Simulation Bldg Demo	12/12/06	Nov-06	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%
Fire Station # 18 Renovation	12/12/06	Nov-06	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%
Tee Town Hangers	12/12/06	Nov-06	Wellner Architects, Inc	2003-0256 AFD 2	13.0%	8.0%	0.0%	\$987,653.00	\$282,856.00	\$38,300.00	\$51,600.00	\$23,000.00	\$15,979.00	8.1%	5.6%

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
Fire Station 29 Renovation	12/12/06	Nov-06	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%
Modify Taxicab Facility	12/12/06	Nov-06	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%
533 Mexico City Space Planning	12/12/06	Nov-06	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	12/12/06	Nov-06	Wellner Architects, Inc	2003-0256	13.0%	8.0%	0.0%	\$36,230.00	\$21,832.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	0.0%
KCI Parking Garage Stair Tower Windows	12/12/06	Nov-06	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%
Citywide Pruning FY05	12/7/06	Nov-06	Wright Tree Care Company	26449	18.0%	10.0%	0.0%	\$2,260,000.00	\$1,593,480.00	\$632,800.00	\$0.00	\$34,709.00	\$0.00	2.2%	0.0%
Totals					12.9%	7.7%	1.8%	\$530,774,761.25	\$363,289,303.56	\$71,666,992.52	\$47,069,681.64	\$51,066,659.34	\$34,529,594.12	14.1%	9.5%

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** Indicates Projects for which General Contractor has not received Payments from City as of 11/2006.

Contracts not reported for the month of November, 2006

Project Name	Report Received Date	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
Turkey Creek Wastewater Pump	11/14/06	CDM	8100173	13.0%	9.0%	0.0%	\$1,016,000.0	\$957,348.0	\$154,690.0	\$127,203.0	\$154,716.0	\$118,338.0	16.2%	12.4%
MO River NEID/Turkey Creek Plan	9/18/06	Black & Veatch Corporation	81000276	13.0%	8.0%	0.0%	\$3,484,218.0	\$1,325,436.0	\$452,400.0	\$279,200.0	\$128,153.0	\$0.0	9.7%	0.0%
* CPS Ltl Shoe Creek Interceptor	9/18/06	Black & Veatch Corporation	KCMO WSD CPN	0.0%	0.0%	0.0%	\$264,400.0	\$227,976.0	\$18,500.0	\$34,600.0	\$6,288.0	\$12,837.0	2.8%	5.6%
KC One Citywide Effort of Comprehensive	9/18/06	Black & Veatch Corporation	82000051	13.0%	8.0%	0.0%	\$5,093,161.0	\$2,572,537.0	\$469,050.0	\$700,395.0	\$248,749.0	\$563,952.0	9.7%	21.9%
St John Ave Corridor	11/13/06	Brian Clark & Associates	89008063	13.0%	8.0%	21.0%	\$126,356.0	\$119,512.0	\$32,992.0	\$10,680.0	\$30,052.0	\$9,180.0	25.1%	7.7%
2nd Street Streetscape	11/20/06	Brian Clark & Associates	64005007	13.0%	9.0%	21.0%	\$319,142.0	\$106,232.0	\$73,100.0	\$45,690.0	\$18,661.0	\$16,364.0	17.6%	15.4%
KC Zoo Improvement	10/24/06	CLR Design	70050004	13.0%	8.0%	0.0%	\$1,137,758.0	\$986,549.0	\$209,552.0	\$135,536.0	\$182,617.0	\$75,070.0	18.5%	7.6%
Curbside Recycling	11/13/06	Deffenbaugh Industries, Inc.	EM-030413-01	11.0%	0.0%	0.0%	\$3,638,398.0	\$2,341,979.0	\$400,223.0	\$0.0	\$468,497.0	\$0.0	20.0%	0.0%
Residential Refuse Collection	11/13/06	Deffenbaugh Industries, Inc.	EM-050501	20.0%	0.0%	0.0%	\$4,685,475.0	\$1,818,658.0	\$937,095.0	\$0.0	\$200,696.0	\$0.0	11.0%	0.0%
East Raytown Road Bridge Over Round	11/16/06	Delich, Roth & Good Willie,	89005447	13.0%	8.0%	0.0%	\$404,424.0	\$313,498.0	\$108,177.0	\$22,891.0	\$20,838.0	\$8,240.0	6.6%	2.6%
Interactive A/V Production Services	9/15/06	Donna Lawrence	70050003-003	13.0%	8.0%	0.0%	\$2,253,374.0	\$1,880,980.0	\$60,000.0	\$30,000.0	\$5,100.0	\$8,087.0	0.3%	0.4%
Concrete Rehab/Basins-Flumes at the Water	9/1/06	DuBois Consultants, Inc	80993201	13.0%	10.0%	0.0%	\$104,018.0	\$90,934.0	\$14,415.0	\$10,849.0	\$30,960.0	\$6,193.0	34.0%	6.8%
Liberty Memorial Audiovisual Systems	9/15/06	Electrosonic Systems, Inc	70050003-004	0.0%	4.0%	0.0%	\$2,127,762.0	\$1,775,843.0	\$75,546.0	\$0.0	\$45,671.0	\$0.0	2.6%	0.0%
Cherry Street Inn	11/15/06	Family Environmental	64007009	15.0%	10.0%	0.0%	\$132,708.0	\$117,450.0	\$19,906.0	\$13,270.0	\$17,643.0	\$11,840.0	15.0%	10.1%
Arena Remediation	11/15/06	Family Environmental	89000-505-007	18.0%	10.0%	0.0%	\$718,493.0	\$701,159.0	\$129,328.0	\$71,849.0	\$87,864.0	\$72,088.0	12.5%	10.3%
Basin Plans Overflow Control Program	11/10/06	HDR Engineering Inc	81000283	13.0%	8.0%	0.0%	\$3,000,000.0	\$2,211,415.0	\$390,691.0	\$255,606.0	\$484,143.0	\$136,848.0	21.9%	6.2%
KCI Terminal Improvements	10/10/06	HNTB Architecture Inc.	C11	13.0%	8.0%	21.0%	\$16,841,789.0	\$16,583,555.0	\$5,610,235.0	\$1,196,773.0	\$5,820,314.0	\$1,223,256.0	35.1%	7.4%
63rd, Meyer and Paseo	11/8/06	HNTB Corporation	309-089-7536-YXX-	13.0%	8.0%	0.0%	\$245,850.0	\$236,723.0	\$75,215.0	\$12,000.0	\$58,233.0	\$10,275.0	24.6%	4.3%

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Troost Avenue over Brush Creek	10/31/06	HNTB Corporation	2891, 5467, 8066, 8067	13.0%	8.0%	0.0%	\$1,574,032.0	\$1,495,330.0	\$140,139.0	\$8,627.0	\$75,354.0	\$8,627.0	5.0%	0.6%
Blue River Rd & 91st Street Br	9/1/06	HNTB Corporation	309-0897635YX	13.0%	8.0%	0.0%	\$625,668.0	\$534,603.0	\$73,156.0	\$39,972.0	\$61,500.0	\$36,319.0	11.5%	6.8%
Fire Station # 16 Remodel	11/14/06	Hoefler Wysocki Architects		13.0%	8.0%	0.0%	\$212,800.0	\$185,114.0	\$38,177.0	\$22,700.0	\$36,005.0	\$19,298.0	19.5%	10.4%
KCMO Metro Patrol Station	10/31/06	Hoefler Wysocki Architects		14.0%	8.0%	0.0%	\$975,213.0	\$199,120.0	\$210,469.0	\$64,410.0	\$77,829.0	\$7,302.0	39.1%	3.7%
Airfield Lighting	11/27/06	IMDC, Inc	20040281	0.0%	0.0%	100.0%	\$284,991.0	\$189,680.0	\$64,010.0	\$0.0	\$36,616.0	\$0.0	19.3%	0.0%
**Cole Grove Sewer Rehab	11/2/06	Insituform Technologies	791	9.0%	5.0%	0.0%	\$1,070,378.0	\$0.0	\$102,372.0	\$55,430.0	\$0.0	\$0.0	0.0%	0.0%
KCI In-Line Baggage Screening	11/16/06	Jacobs Facilities, Inc	20040259	0.0%	0.0%	21.0%	\$3,592,335.0	\$2,551,271.0	\$477,943.0	\$830,179.0	\$361,058.0	\$613,657.0	14.2%	24.1%
Zoning & Subdivision. Update	11/21/06	James Duncan & Associates,	040779	13.0%	8.0%	0.0%	\$375,000.0	\$196,096.0	\$49,500.0	\$30,900.0	\$6,750.0	\$22,655.0	3.4%	11.6%
North Satellite Service Center	10/3/06	Jenkins & Associates, Inc	267-04098	13.0%	14.0%	3.0%	\$1,055,000.0	\$856,520.0	\$133,940.0	\$151,423.0	\$33,877.0	\$0.0	4.0%	0.0%
Block 138- Empire Theater	11/13/06	Kingston Environmental	87000001	15.0%	10.0%	0.0%	\$2,332,912.0	\$2,260,173.0	\$788,612.0	\$0.0	\$750,485.0	\$0.0	33.2%	0.0%
KC Downtown Arena City Utilities Relocation	11/13/06	Kissick Construction	89000 505 010	10.0%	4.0%	0.0%	\$5,363,530.0	\$3,843,387.7	\$654,039.0	\$55,421.0	\$654,039.0	\$55,421.0	17.0%	1.4%
KC Live Utility Replacement Phase 3 -	11/13/06	Kissick Construction	870 00 001 CS 050403	9.0%	3.0%	0.0%	\$7,011,000.0	\$5,567,236.0	\$654,221.0	\$212,933.0	\$722,421.0	\$111,012.0	13.0%	2.0%
**16th Street Realignment Convention	11/13/06	Kissick Construction	89000284-14	17.0%	8.0%	0.0%	\$1,271,150.0	\$0.0	\$217,000.0	\$358,484.0	\$0.0	\$0.0	0.0%	0.0%
Various City Buildings	8/1/06	Kone, Inc		10.0%	5.0%	0.0%	\$522,006.4	\$175,984.0	\$0.0	\$0.0	\$8,905.0	\$0.0	5.1%	0.0%
Fire Station 23	11/27/06	Kraus-Anderson Const	023-03032-2	17.0%	9.0%	0.0%	\$4,000,527.0	\$3,475,094.0	\$1,898,496.0	\$147,037.0	\$1,811,310.0	\$139,685.0	52.1%	4.0%
Police Training Academy	11/27/06	Kraus-Anderson Constr.	930-03004-2	20.0%	7.0%	0.0%	\$27,310,197.0	\$16,710,760.0	\$3,503,998.0	\$2,556,395.0	\$2,028,882.0	\$1,284,096.0	12.1%	7.7%
Fire Station #29 Remodel	11/27/06	Kraus-Anderson Construction	029-04007-2	18.0%	13.0%	0.0%	\$2,366,384.0	\$2,137,125.0	\$550,499.0	\$107,025.0	\$521,719.0	\$101,674.0	24.4%	4.8%
Auditorium Plaza Parking Garage	11/27/06	Kraus-Anderson Construction	291-01050-2	12.0%	5.0%	0.0%	\$6,051,358.0	\$5,633,598.0	\$327,815.0	\$294,946.0	\$329,640.0	\$219,566.0	5.9%	3.9%
Kansas City/Raymore	11/1/06	Landmark Structures	8150	7.0%	4.0%	0.0%	\$2,590,000.0	\$740,235.0	\$10,826.0	\$9,500.0	\$7,826.0	\$9,679.0	1.1%	1.3%

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80th & Summit Strom Drain	10/22/06	Larkin Group Inc	3385	18.0%	0.0%	0.0%	\$194,072.8	\$172,629.3	\$18,780.0	\$0.0	\$16,902.0	\$0.0	9.8%	0.0%
Waldo Channel Storm Drainage	10/22/06	Larkin Group Inc	3596/3757	13.0%	8.0%	0.0%	\$209,360.0	\$167,293.0	\$36,500.0	\$0.0	\$27,000.0	\$0.0	16.1%	0.0%
Waterside Master Plan	10/22/06	Larkin Group Inc	039-8200036	13.0%	8.0%	0.0%	\$667,771.0	\$342,443.0	\$171,212.0	\$19,830.0	\$167,361.0	\$19,831.0	48.9%	5.8%
Woodbridge Sub Division Strom Drainage	10/22/06	Larkin Group Inc	309-089-6600-xx-	18.0%	10.0%	0.0%	\$117,000.0	\$109,249.0	\$21,240.0	\$11,590.0	\$21,240.0	\$8,917.0	19.4%	8.2%
49th & Farley sanitary sewer	10/22/06	Larkin Group Inc	3778	13.0%	8.0%	0.0%	\$108,105.0	\$106,986.0	\$34,450.0	\$11,970.0	\$31,450.0	\$10,707.0	29.4%	10.0%
55th & Bennington Sewer	10/22/06	Larkin Group Inc	3562	13.0%	8.0%	0.0%	\$82,000.0	\$74,653.0	\$20,841.0	\$9,215.3	\$20,845.0	\$9,315.0	27.9%	12.5%
Romannell West Sewer	10/22/06	Larkin Group Inc	784	13.0%	8.0%	0.0%	\$90,000.0	\$85,830.0	\$28,358.0	\$13,098.0	\$26,130.0	\$12,395.0	30.4%	14.4%
Promenade/Red Barn Children Zone	10/31/06	Larrison Construction	70050004 B/C	14.0%	10.0%	0.0%	\$4,239,428.6	\$3,246,360.2	\$437,023.1	\$558,196.0	\$336,295.0	\$522,551.0	10.4%	16.1%
Barry Road Congress to Stoddard	11/1/06	Leavenworth Excavating &	309-089-7266-xx-	0.0%	0.0%	6.0%	\$1,833,996.0	\$1,247,402.0	\$135,134.4	\$0.0	\$107,901.0	\$0.0	8.7%	0.0%
18th & Vine Jazz District	8/29/06	Mega Industries Corp.	89008092	14.0%	13.0%	0.0%	\$1,387,025.0	\$1,316,089.0	\$0.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Concrete Rehab/Basins-Flumes	8/29/06	Mega Industries Corp.	8179	2.0%	13.0%	0.0%	\$698,855.0	\$629,769.0	\$19,479.1	\$31,321.0	\$15,102.0	\$27,063.0	2.4%	4.3%
75th State Line Rd. Improvement	8/29/06	Mega Industries Corp.	89004097	0.0%	0.0%	16.4%	\$722,592.0	\$713,380.0	\$0.0	\$101,465.0	\$0.0	\$96,021.0	0.0%	13.5%
* Blue River Rd. Site A	8/29/06	Mega Industries Corp.	89008040	0.0%	0.0%	0.0%	\$287,789.0	\$148,367.2	\$0.0	\$51,886.3	\$0.0	\$46,697.6	0.0%	31.5%
87th & Hillcrest Tif Project	9/2/06	Miller Stauch Construction	000416318	15.0%	8.0%	0.0%	\$27,000,000.0	\$1,679,240.0	\$450,415.0	\$137,625.0	\$424,846.0	\$102,151.0	25.3%	6.1%
Sprint Arena	10/15/06	Mortenson		16.0%	6.0%	0.0%	\$137,686,783.0	\$30,530,969.0	\$21,469,191.0	\$8,141,480.0	\$3,993,588.0	\$1,587,019.0	13.1%	5.2%
CIMO Task Order 1,2,3,4 & 5 (Combined)	9/22/06	MWH	4614	13.0%	8.0%	0.0%	\$18,071,120.0	\$16,083,929.0	\$3,290,939.0	\$1,439,611.0	\$2,702,950.0	\$1,277,092.0	16.8%	7.9%
N.Oak Transmission Main	10/19/06	Pyramid Excavation &	89008145	13.0%	8.0%	0.0%	\$1,706,705.0	\$1,299,795.0	\$290,000.0	\$65,000.0	\$210,462.0	\$68,063.0	16.2%	5.2%
**302-Duke Gibson Drive Storm Drainage	10/19/06	Pyramid Excavation &	89003521	12.0%	10.0%	0.0%	\$293,727.0	\$0.0	\$35,000.0	\$28,000.0	\$0.0	\$0.0	0.0%	0.0%
Municipal Correctional Inst	11/8/06	Rand Construction	890638502	9.0%	0.0%	0.0%	\$719,726.0	\$623,023.0	\$265,000.0	\$0.0	\$238,500.0	\$0.0	38.3%	0.0%

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Barry Rd Water Main Ph 3	11/15/06	Shafer, Kline & Warren, Inc	8224	13.0%	8.0%	0.0%	\$222,400.0	\$31,601.0	\$22,931.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Fire Station 23, Fire Academy Training	11/15/06	Shaughnessy Fickel and Scott	PW-023-03069	13.0%	8.0%	0.0%	\$632,840.0	\$586,669.0	\$80,595.0	\$49,846.0	\$67,753.0	\$45,399.0	11.5%	7.7%
Financial Advisory Retainer	10/25/06	Springsted Incorporated	06-101	20.0%	0.0%	0.0%	\$15,000.0	\$10,000.0	\$3,000.0	\$0.0	\$2,000.0	\$0.0	20.0%	0.0%
KC Live Environmental/Demolitio	10/31/06	Tetra Tech EM Inc	87000001	13.0%	8.0%	0.0%	\$1,678,050.0	\$1,548,139.5	\$252,934.0	\$149,340.0	\$205,024.0	\$135,743.0	13.2%	8.8%
Waukomis Drive Study	11/18/06	TranSystems	08087	4.0%	17.0%	0.0%	\$409,100.0	\$383,625.3	\$18,300.0	\$71,400.0	\$18,300.0	\$69,699.0	4.8%	18.2%
NW 100th St	11/8/06	WCI	89005478	37.0%	0.0%	0.0%	\$584,281.0	\$547,158.0	\$216,183.0	\$3,975.0	\$49,431.0	\$3,975.0	9.0%	0.7%
NW 64th St. from US HWY	11/21/06	Wilson Plumbing	8000696	4.0%	4.0%	0.0%	\$1,494,949.0	\$957,352.0	\$59,798.0	\$59,800.0	\$53,818.0	\$59,800.0	5.6%	6.2%

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