

Human Relations Department

MWBE Contract Utilization Reports

Period ending December 31, 2006

Report date January 18, 2007

Project Name	Last Received Date	Reporting Month	General Contractor	City Project Number	MBE Goals %	WBE Goals %	DBE Goals %	General Contract Amnt	Total Amount Paid on Contract to date	MBE Subcontract Amnt	WBE Subcontract Amt	MBE Amount Paid to Date	WBE Amount Paid to date	MBE % Paid to date	WBE % Paid to date
** Ruskin Heights Sewer Rehab	1/1/07	Dec-06	Ace Pipe Cleaning, Inc.	810	10.0%	10.0%	0.0%	\$4,164,444.9	\$0.0	\$424,827.0	\$416,444.5	\$249,781.0	\$105,389.0	0.0%	0.0%
** 66th & Manchester	1/8/07	Dec-06	Ace Pipe Cleaning, Inc.	89003451	18.0%	12.0%	0.0%	\$1,288,324.0	\$0.0	\$277,000.0	\$149,500.0	\$69,335.0	\$51,883.0	0.0%	0.0%
**Blue Parkway Bridge Improvements	1/9/07	Dec-06	APAC-Kansas, Inc	89005465	0.0%	0.0%	7.0%	\$8,493,812.0	\$0.0	\$600,000.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Replacement of 27th Street Viaduct over Vine	1/9/07	Dec-06	APAC-Kansas, Inc	89005391	0.0%	0.0%	8.3%	\$2,911,554.0	\$2,358,363.0	\$244,880.0	\$0.0	\$204,923.0	\$0.0	8.7%	0.0%
Jackson-Cass Regional Transmission System	1/2/07	Dec-06	Beemer Construction	8018	10.0%	6.0%	0.0%	\$17,600,000.0	\$11,104,987.0	\$202,557.0	\$1,005,085.0	\$85,323.0	\$439,678.0	0.8%	4.0%
2nd Street Streetscape	1/1/07	Dec-06	Brian Clark & Associates	64005007	13.0%	9.0%	21.0%	\$319,142.0	\$145,576.0	\$73,100.0	\$45,690.0	\$18,661.0	\$16,364.0	12.8%	11.2%
St John Ave Corridor	1/1/07	Dec-06	Brian Clark & Associates	89008063	13.0%	8.0%	21.0%	\$126,356.0	\$122,774.0	\$32,992.0	\$10,680.0	\$30,052.0	\$9,180.0	24.5%	7.5%
KCAD CRCF Construction	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	19960c21	13.0%	8.0%	0.0%	\$11,730,390.0	\$10,480,661.0	\$1,488,378.0	\$2,888,323.0	\$1,485,022.0	\$2,860,099.0	14.2%	27.3%
92nd street and state line Improvements	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	100-089-7731-yxx-4112	13.0%	8.0%	0.0%	\$83,390.0	\$76,684.0	\$25,340.0	\$12,470.0	\$23,954.0	\$5,580.0	31.2%	7.3%
North Home over Fishing River Bridge	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	309-089-7109-yxx-5359	13.0%	8.0%	0.0%	\$381,517.0	\$318,038.0	\$63,911.0	\$43,639.5	\$71,109.0	\$43,639.0	22.4%	13.7%
Lexington Ave Bridge over Chestnut	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	210-089-7702-yxx-5405	13.0%	8.0%	0.0%	\$319,880.0	\$283,838.0	\$90,815.0	\$29,269.0	\$86,509.0	\$16,342.0	30.5%	5.8%
Benton Blvd & Gregory Blvd. Bridge Studies	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	210-089-7702-yxx-5510 &	13.0%	8.0%	0.0%	\$246,242.0	\$199,784.2	\$55,090.0	\$23,740.0	\$50,482.0	\$18,223.0	25.3%	9.1%
Greenhills Wastewater Pump Station	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	81000317	13.0%	8.0%	0.0%	\$243,900.0	\$241,301.0	\$71,000.0	\$22,339.0	\$53,933.0	\$20,607.0	22.4%	8.5%
Line Creek Corridor Plan	1/15/07	Dec-06	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$125,000.0	\$102,500.0	\$19,100.8	\$10,500.0	\$12,647.0	\$8,232.0	12.3%	8.0%
Birmingham Basin Plans (OCP, Part 1)	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	81000277	13.0%	8.0%	0.0%	\$660,100.0	\$449,558.0	\$91,329.0	\$57,254.0	\$88,222.0	\$23,948.0	19.6%	5.3%
Bruce Forrester Viaduct Replacement	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	309-089-7271-yxx-5438	13.0%	8.0%	0.0%	\$671,317.3	\$419,229.0	\$121,292.0	\$75,555.0	\$85,963.0	\$43,514.0	20.5%	10.4%
Parkway& Boulevard Planning Study	1/15/07	Dec-06	Bucher Willis & Ratliff Corp		13.0%	8.0%	0.0%	\$299,975.0	\$196,264.0	\$39,360.0	\$24,083.0	\$21,918.0	\$23,597.0	11.2%	12.0%
The Springs Tiffany Hills Park Family Aquatic Ctr	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	63413	4.6%	5.8%	0.0%	\$474,233.0	\$378,593.2	\$18,000.0	\$22,720.0	\$28,677.0	\$22,372.0	7.6%	5.9%
Kansas City/Raymore Elevated Storage Tank	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	80000491	3.0%	2.0%	0.0%	\$357,800.0	\$312,655.0	\$5,400.0	\$4,425.0	\$5,400.0	\$5,334.0	1.7%	1.7%
N. Brighton Ave. Improvements	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	309-089-6101-yxx-2675	13.0%	8.0%	0.0%	\$1,176,028.4	\$1,121,901.5	\$123,642.0	\$96,064.0	\$128,627.0	\$94,693.0	11.5%	8.4%
Gardner Ave Storm water system Improvement	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	071	13.0%	8.0%	0.0%	\$855,000.0	\$854,500.0	\$173,943.0	\$38,491.0	\$137,380.0	\$29,052.0	16.1%	3.4%

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**On-Call Emergency Bridge & Structural Plan	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	70038	13.0%	8.0%	0.0%	\$240,000.0	\$0.0	\$31,200.0	\$19,200.0	\$0.0	\$0.0	0.0%	0.0%
North Oak Waterline Relocation	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	8288	26.8%	18.0%	0.0%	\$152,734.0	\$85,684.0	\$41,000.0	\$27,431.0	\$32,000.0	\$12,952.0	37.3%	15.1%
Park System Ten-Year Master Plan	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	25978	9.3%	5.3%	0.0%	\$419,271.0	\$388,338.0	\$39,150.0	\$22,000.0	\$22,825.0	\$22,000.0	5.9%	5.7%
Strom Drainage Improvement Duke	1/15/07	Dec-06	Bucher Willis & Ratliff Corp	309-089-6600-yxx-3521	13.0%	8.0%	0.0%	\$121,868.0	\$115,198.9	\$4,750.0	\$11,225.0	\$4,750.0	\$11,224.0	4.1%	9.7%
Crestwood Neighborhood Phase 4 CPS	1/15/07	Dec-06	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$608,500.0	\$19,905.0	\$0.0	\$109,000.0	\$0.0	\$0.0	0.0%	0.0%
Chouteau PKy	1/15/07	Dec-06	Burns & McDonnell Engineering	5-515	13.0%	8.0%	0.0%	\$190,119.0	\$190,042.0	\$18,265.0	\$22,500.0	\$18,265.0	\$3,081.0	9.6%	1.6%
WSD Lab HAVAC Equipment Repairs	1/15/07	Dec-06	Burns & McDonnell Engineering	80000313	6.0%	11.0%	0.0%	\$129,747.0	\$125,406.0	\$8,597.0	\$13,870.0	\$8,030.0	\$5,092.0	6.4%	4.1%
CSO Long Term Control Work Plan	1/15/07	Dec-06	Burns & McDonnell Engineering	81000148	10.0%	5.0%	0.0%	\$7,590,000.0	\$2,817,040.0	\$938,391.0	\$1,205,675.0	\$375,759.0	\$425,768.0	13.3%	15.1%
Brookside Storm and Sanitary Sewer	1/15/07	Dec-06	Burns & McDonnell Engineering	81000654	13.0%	8.0%	0.0%	\$3,764,300.0	\$1,817,300.0	\$601,506.0	\$301,277.0	\$326,395.0	\$35,408.0	18.0%	1.9%
Aviation facility Development	1/15/07	Dec-06	Burns & McDonnell Engineering	20030256	13.0%	8.0%	0.0%	\$1,800,000.0	\$989,000.0	\$234,000.0	\$135,000.0	\$166,399.0	\$64,173.0	16.8%	6.5%
KCI Program Management	1/15/07	Dec-06	Burns & McDonnell Engineering	19980C92	13.0%	8.0%	0.0%	\$26,011,326.0	\$25,880,996.0	\$3,882,104.0	\$2,241,767.0	\$3,882,104.0	\$2,238,535.0	15.0%	8.6%
Overhaul Base Central Plan Rehabilitation	1/15/07	Dec-06	Burns & McDonnell Engineering	620050294	13.0%	8.0%	0.0%	\$249,000.0	\$242,213.0	\$35,650.0	\$22,500.0	\$35,715.0	\$22,500.0	14.7%	9.3%
Dwt. Arena Design Site Clearing .Project	1/15/07	Dec-06	Burns & McDonnell Engineering	89000-505	18.0%	10.0%	0.0%	\$5,449,203.0	\$4,723,593.0	\$1,565,606.0	\$339,197.0	\$1,433,122.0	\$339,199.0	30.3%	7.2%
**Runway 3-21 Rehabilitation	1/15/07	Dec-06	Burns & McDonnell Engineering	62050300	0.0%	0.0%	17.0%	\$412,500.0	\$0.0	\$109,232.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
KCI Automated Access Controls	1/11/07	Dec-06	C & C Group	19960C39	0.0%	37.0%	0.0%	\$6,043,589.0	\$5,466,215.0	\$0.0	\$2,201,238.0	\$0.0	\$1,952,056.0	0.0%	35.7%
Convention Center Ballroom Envelope &	1/1/07	Dec-06	Capital Electric Construction	284-03030-11	20.0%	13.0%	0.0%	\$7,162,235.0	\$3,776,022.0	\$1,411,539.0	\$946,767.0	\$368,293.0	\$474,669.0	9.8%	12.6%
Upgrade Glycol Collection	1/11/07	Dec-06	CDM	20020174	13.0%	6.0%	0.0%	\$1,803,403.0	\$1,010,933.0	\$400,111.0	\$198,697.0	\$241,863.0	\$51,740.0	23.9%	5.1%
Brush Creek & Town Fork Creek Basins	1/11/07	Dec-06	CDM	81000278	18.0%	10.2%	0.0%	\$4,548,467.0	\$3,186,773.0	\$817,322.0	\$461,996.0	\$630,389.0	\$453,152.0	19.8%	14.2%
KCCC Ballroom Excavation, Foundation,	1/15/07	Dec-06	Clarkson Construction	284-03030-10	8.0%	1.0%	0.0%	\$36,081,175.0	\$34,049,338.0	\$3,218,960.0	\$1,732,675.0	\$3,411,913.0	\$1,468,641.0	10.0%	4.3%
Lexington Ave Bridge Rep	1/15/07	Dec-06	Comanche Construction Inc.	2101897702-YXX-5405	11.0%	4.0%	0.0%	\$1,391,372.0	\$1,378,372.0	\$136,600.0	\$49,906.0	\$205,957.0	\$34,811.0	14.9%	2.5%
KCI Bridge Rehabilitation	1/15/07	Dec-06	Comanche Construction Inc.	62040289	14.0%	7.0%	0.0%	\$1,594,293.8	\$792,732.0	\$225,000.0	\$137,940.0	\$0.0	\$59,565.0	0.0%	7.5%
87th St. Blue River to Denver Ave	1/4/07	Dec-06	Damon Pursell Const	309-089-7617-yxx-8037	5.0%	0.0%	0.0%	\$6,840,018.1	\$3,974,043.0	\$53,000.0	\$565,611.0	\$0.0	\$25,000.0	0.0%	0.6%
Curbside Recycling	1/1/07	Dec-06	Deffenbaugh Industries, Inc.	EM-030413-01	11.0%	0.0%	0.0%	\$3,638,398.0	\$2,121,974.0	\$400,223.0	\$0.0	\$234,146.0	\$0.0	11.0%	0.0%

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Residential Refuse Collection	1/1/07	Dec-06	Deffenbaugh Industries, Inc.	EM-050501	20.0%	0.0%	0.0%	\$4,685,475.0	\$2,732,759.0	\$937,095.0	\$0.0	\$546,632.0	\$0.0	20.0%	0.0%
East Raytown Road Bridge Over Round	1/1/07	Dec-06	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.0	\$373,664.0	\$108,177.0	\$22,891.0	\$20,838.0	\$20,595.0	5.6%	5.5%
East Raytown Bridge	1/20/07	Dec-06	Delich, Roth & Good Willie, P.A.	89005447	13.0%	8.0%	0.0%	\$404,424.0	\$354,981.0	\$108,177.0	\$22,891.0	\$20,838.0	\$13,010.0	5.9%	3.7%
KCMO Tow	1/10/07	Dec-06	El Dorado Inc	502-03048-2	13.0%	8.0%	0.0%	\$62,246.6	\$62,080.7	\$10,000.0	\$5,200.0	\$10,000.0	\$5,034.0	16.1%	8.1%
KCMO Tow Lot (Design Development)	1/10/07	Dec-06	El dorado Inc	502-03048-2C Amendment 3	13.0%	8.0%	0.0%	\$146,416.0	\$146,234.0	\$77,290.0	\$20,221.0	\$77,290.0	\$20,001.0	52.9%	13.7%
KCMO Tow Lot (additional Lead & Site	1/10/07	Dec-06	El dorado Inc	502-03048-2B Amendment 2	13.0%	8.0%	0.0%	\$8,250.0	\$8,247.0	\$0.0	\$3,000.0	\$0.0	\$3,000.0	0.0%	36.4%
11th and Oak Street Garage	1/10/07	Dec-06	El Dorado Inc	8706	0.0%	40.0%	0.0%	\$107,500.0	\$4,135.0	\$0.0	\$42,500.0	\$0.0	\$0.0	0.0%	0.0%
KCMO Tow Lot	1/10/07	Dec-06	El Dorado Inc.	502-03048-2D Amendment 4	13.0%	8.0%	0.0%	\$555,067.0	\$304,529.0	\$187,799.0	\$60,659.0	\$87,214.0	\$33,627.0	28.6%	11.0%
Liberty Memorial Audiovisual Systems	1/18/07	Dec-06	Electrosonic Systems, Inc	70050003-004	0.0%	4.0%	0.0%	\$2,208,174.0	\$2,020,785.0	\$75,546.0	\$0.0	\$75,271.0	\$0.0	3.7%	0.0%
Opn. & Maint. of Spec Sys at Overhaul Base	1/15/07	Dec-06	Facility Operation Services, LLC	C050257	13.0%	8.0%	0.0%	\$21,979,142.0	\$3,474,679.0	\$2,985,000.0	\$1,880,000.0	\$332,237.0	\$222,193.0	9.6%	6.4%
**IDA Series 2007 bond issuance	1/3/07	Dec-06	First Southwest Company	06-104	20.0%	0.0%	0.0%	\$64,000.0	\$0.0	\$11,000.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
**Brookside Watershed Area	1/8/07	Dec-06	G C Construction	857	12.0%	6.0%	0.0%	\$5,825,000.0	\$0.0	\$706,750.0	\$355,050.0	\$0.0	\$0.0	0.0%	0.0%
Council Dist 1,3, 5	1/8/07	Dec-06	G C Construction	60002, 60008, 60022	14.0%	4.0%	0.0%	\$414,156.2	\$308,585.0	\$145,000.0	\$21,000.0	\$129,013.0	\$17,837.0	41.8%	5.8%
**Facility Repair & Maintenance	1/8/06	Dec-06	Gardner Construction Co.,	C060309	13.0%	8.0%	0.0%	\$1,000,000.0	\$0.0	\$11,403.0	\$6,746.0	\$0.0	\$0.0	0.0%	0.0%
Pre-Construction Pkg KCI Airport Terminal A, B	1/8/07	Dec-06	Gardner Construction Co.,	2001C11C	8.1%	17.7%	0.0%	\$5,817,249.0	\$5,780,289.0	\$770,416.0	\$517,190.0	\$770,416.0	\$515,318.0	13.3%	8.9%
Cargo Glycol Collection System KCI	1/15/07	Dec-06	Garney Companies, Inc	20020174B	0.0%	0.0%	18.0%	\$7,934,616.0	\$2,980,073.0	\$1,450,482.0	\$0.0	\$188,237.0	\$0.0	6.3%	0.0%
NE 61st & N. Wheeling San. Sewer Ext	1/15/07	Dec-06	George Butler Associates, Inc	309-089-6709-xx-3406	13.0%	8.0%	0.0%	\$134,332.9	\$116,846.0	\$30,282.5	\$14,707.5	\$32,922.0	\$14,791.0	28.2%	12.7%
Blue River Watershed Master	1/15/07	Dec-06	George Butler Associates, Inc	8200046	13.0%	8.0%	0.0%	\$935,130.0	\$929,590.0	\$121,516.0	\$117,994.0	\$115,474.0	\$129,656.0	12.4%	13.9%
Remainder SSS	1/15/07	Dec-06	George Butler Associates, Inc	81000281	13.0%	8.0%	0.0%	\$395,386.0	\$319,616.0	\$48,000.0	\$29,500.0	\$44,665.0	\$24,000.0	14.0%	7.5%
31st over Wyandotte St	1/15/07	Dec-06	George Butler Associates, Inc	100-089-7293-yxx-5422	13.0%	8.0%	0.0%	\$393,427.0	\$342,324.8	\$24,520.0	\$78,128.0	\$24,820.0	\$45,516.0	7.3%	13.3%
12th St over Big Blue & Kentucky Ave over Rock	1/15/07	Dec-06	George Butler Associates, Inc	210-089-7702-yxx-5514	13.0%	8.0%	0.0%	\$238,372.0	\$194,874.0	\$58,260.0	\$5,900.0	\$34,448.0	\$4,700.0	17.7%	2.4%
Boiler Replacement	1/15/07	Dec-06	George Butler Associates, Inc	B29	15.0%	0.0%	0.0%	\$1,184,534.0	\$1,177,505.0	\$104,044.0	\$0.0	\$135,395.0	\$0.0	11.5%	0.0%
22nd/23rd Corridor	1/15/07	Dec-06	George Butler Associates, Inc	309-089-77007-YXX-	13.0%	8.0%	0.0%	\$2,512,632.0	\$2,512,632.0	\$348,023.0	\$212,225.0	\$129,546.0	\$212,225.0	5.2%	8.4%

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Raytown Rd over Limpkins Fork. 155th St	1/15/07	Dec-06	George Butler Associates, Inc	309-089-7632-yxx-5468	13.0%	8.0%	0.0%	\$585,636.0	\$330,115.0	\$80,240.0	\$25,400.0	\$31,354.0	\$7,577.0	9.5%	2.3%
Blue River Golf Course	1/15/07	Dec-06	George Butler Associates, Inc		13.0%	4.0%	0.0%	\$127,050.0	\$106,785.7	\$4,670.0	\$0.0	\$4,670.0	\$0.0	4.4%	0.0%
Rehab Terminal A & B Parking Garage/EZ	1/15/07	Dec-06	George Butler Associates, Inc	C29	13.0%	8.0%	0.0%	\$2,870,472.7	\$2,805,848.5	\$124,856.3	\$61,190.6	\$124,856.3	\$61,190.6	4.4%	2.2%
22nd/23rd Corridor Phase 1A Improvements	1/15/07	Dec-06	George Butler Associates, Inc	89001213 STP	13.0%	8.0%	0.0%	\$338,025.0	\$166,950.0	\$43,950.0	\$27,000.0	\$0.0	\$5,882.0	0.0%	3.5%
Basin Plans Overflow Control Program	1/15/07	Dec-06	HDR Engineering Inc	81000283	13.0%	8.0%	0.0%	\$3,000,000.0	\$2,482,595.0	\$390,691.0	\$255,606.0	\$493,849.0	\$144,778.0	19.9%	5.8%
NE 104th St Preliminary Design & Estimate	1/15/07	Dec-06	HDR Engineering, Inc.	89008133	0.0%	19.0%	0.0%	\$100,000.0	\$78,600.0	\$0.0	\$19,345.0	\$0.0	\$11,659.0	0.0%	14.8%
Red Bridge Improvements	1/15/07	Dec-06	HDR Engineering, Inc.	309-089-7634-B 8054/5464	13.0%	8.0%	0.0%	\$2,252,698.0	\$1,476,960.0	\$142,759.0	\$109,776.0	\$130,855.0	\$92,389.0	8.9%	6.3%
**Truman Rd Streetscape	1/12/07	Dec-06	HNTB Corporation	8900550	13.0%	8.6%	0.0%	\$263,920.0	\$0.0	\$34,000.0	\$22,570.0	\$0.0	\$0.0	0.0%	0.0%
Airfield Lighting	1/1/07	Dec-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	1/12/07	Dec-06	Insituform Technologies USA,	791	9.0%	5.0%	0.0%	\$1,070,378.0	\$96,690.0	\$102,372.0	\$55,430.0	\$0.0	\$0.0	0.0%	0.0%
Kansas City International Airport (ILBSS)	1/16/07	Dec-06	Jacobs Facilities Inc	20040259	0.0%	0.0%	21.0%	\$3,592,335.0	\$2,790,506.0	\$477,943.0	\$830,179.0	\$361,058.0	\$655,761.0	12.9%	23.5%
Zoning & Subdivision. Update	1/1/07	Dec-06	James Duncan & Associates, Inc	40779	13.0%	8.0%	0.0%	\$375,000.0	\$215,052.0	\$49,500.0	\$30,900.0	\$6,750.0	\$23,525.0	3.1%	10.9%
Fire Station 19	1/5/07	Dec-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%
Fire Station #16	1/11/07	Dec-06	Julius Kaaz Construction Co.Inc	016-04004-2	22.0%	13.0%	0.0%	\$2,358,070.0	\$2,407,374.0	\$497,593.0	\$312,194.0	\$471,113.0	\$318,679.0	19.6%	13.2%
Fire Station #41	1/15/07	Dec-06	K.C. Heritage Construction Co.	PW-041-FB03	17.0%	8.0%	0.0%	\$4,573,297.0	\$4,007,320.0	\$439,606.0	\$621,074.0	\$382,181.0	\$510,541.0	9.5%	12.7%
*New Southeast Community Center	1/8/07	Dec-06	KAI Kansas City LLC	70055202	0.0%	0.0%	0.0%	\$960,683.0	\$931,944.0	\$875,944.0	\$84,739.0	\$876,162.0	\$55,780.0	94.0%	6.0%
Convention Center-Bartle Hall	1/12/07	Dec-06	Kansas City Mechanical, Inc	284-03030-12	21.0%	12.0%	0.0%	\$4,949,804.0	\$4,196,086.0	\$1,442,095.0	\$15,212.0	\$1,232,876.0	\$15,212.0	29.4%	0.4%
16th Street Realignment Convention CTR	1/4/07	Dec-06	Kissick Construction Co.	89000284-14	17.0%	28.0%	0.0%	\$1,271,150.0	\$341,243.0	\$217,000.0	\$358,484.0	\$0.0	\$16,324.0	0.0%	4.8%
**Overhaul Base Remainder @ KCI	1/15/07	Dec-06	Kone, Inc	62060304	4.0%	0.0%	8.0%	\$495,350.0	\$0.0	\$71,371.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
CAFR & City Audit	1/8/07	Dec-06	KPMG LLP		20.0%	0.0%	0.0%	\$345,500.0	\$310,450.0	\$84,000.0	\$0.0	\$0.0	\$0.0	0.0%	0.0%
Advertising & Marketing Services	1/11/07	Dec-06	Kuhn & Wittenborn Advertising	C040135	13.0%	8.0%	0.0%	\$1,200,000.0	\$604,901.0	\$52,000.0	\$0.0	\$38,950.0	\$0.0	6.4%	0.0%
Kansas City/Raymore	1/12/07	Dec-06	Landmark Structures	8150	7.0%	4.0%	0.0%	\$2,590,000.0	\$740,235.0	\$19,826.0	\$9,500.0	\$7,826.0	\$9,679.0	1.1%	1.3%
80th & Summit Strom Drain	12/22/06	Dec-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%

Project Name	Last 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
Waldo Channel Storm Drainage	12/22/06	Dec-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	12/22/06	Dec-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	12/22/06	Dec-06	Larkin Group Inc	309-089-6600-xx-3520	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	12/22/06	Dec-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	12/22/06	Dec-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	12/22/06	Dec-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	1/8/07	Dec-06	Larrison Construction Inc.	70050004 B/C	14.0%	10.0%	0.0%	\$4,239,428.6	\$3,246,360.2	\$437,023.1	\$558,196.0	\$367,265.0	\$522,551.0	11.3%	16.1%
NE 96th Street Phase 3	1/12/07	Dec-06	Leavenworth Excavating &	526030	12.7%	6.9%	0.0%	\$2,217,727.2	\$2,323,265.0	\$284,216.0	\$591,200.0	\$272,727.0	\$648,474.0	11.7%	27.9%
Barry Road Congress to Stoddard	1/11/07	Dec-06	Leavenworth Excavating &	309-089-7266-xx-8057	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%
Facility Repair & Maintenance	12/28/06	Dec-06	Lippert Mechanical Service Corp	Cs070004	18.0%	10.0%	0.0%	\$750,000.0	\$475,500.0	\$135,000.0	\$75,000.0	\$14,500.0	\$0.0	3.0%	0.0%
Taxiways L & M Rehabilitation	1/4/07	Dec-06	Loch Sand and Construction	62050299	0.0%	0.0%	16.0%	\$10,966,868.0	\$1,940,885.0	\$72,500.0	\$2,221,797.0	\$64,920.0	\$833,919.0	3.3%	43.0%
Taxiways B & D Rehabilitation	1/4/07	Dec-06	Loch Sand and Construction	329004045	0.0%	0.0%	16.0%	\$507,960.0	\$460,535.0	\$0.0	\$391,600.0	\$0.0	\$412,112.0	0.0%	89.5%
Rehabilitate Runway 1-19	1/4/07	Dec-06	Loch Sand and Construction	19900k01	0.0%	0.0%	16.0%	\$17,321,500.1	\$17,755,099.0	\$1,261,360.0	\$2,013,458.9	\$1,114,275.0	\$2,735,856.0	6.3%	15.4%
Aero Cargo Apron Replacement	1/4/07	Dec-06	Loch Sand and Construction	20020197	0.0%	0.0%	16.0%	\$1,963,242.3	\$1,427,620.0	\$101,871.0	\$226,971.7	\$112,373.0	\$196,634.0	7.9%	13.8%
North Oak Traffic way Improvements, 96th -	1/4/07	Dec-06	Loch Sand and Construction	309-089-723-XX8000	0.0%	0.0%	7.96%	\$11,263,082.1	\$1,829,165.0	\$108,737.1	\$768,902.0	\$29,448.0	\$25,315.0	1.6%	1.4%
Bartle Hall Expansion & Improvements	1/15/07	Dec-06	Mc Cown Gordon Konrath	284-03030	13.0%	8.0%	0.0%	\$9,813,077.0	\$8,116,719.0	\$1,279,912.0	\$610,900.0	\$1,104,768.0	\$531,253.0	13.6%	6.5%
Exterior Rehabilitation-Phase 1	1/15/07	Dec-06	McCownGordon Construction, LLC	890617502	13.0%	8.0%	0.0%	\$371,103.0	\$35,153.0	\$47,030.0	\$33,350.0	\$29,117.0	\$6,035.0	82.8%	17.2%
1st Floor West Renovation	1/15/07	Dec-06	McCownGordon Construction, LLC	890617503	13.0%	10.0%	0.0%	\$128,974.0	\$29,351.0	\$17,320.0	\$13,474.0	\$29,351.0	\$0.0	100.0%	0.0%
Bridge Rehabilitation on Town Fork Creek	1/12/07	Dec-06	McDonald & Wagner, Inc	89005506-5507-5008-	13.0%	8.0%	0.0%	\$570,194.0	\$216,435.0	\$257,189.0	\$21,870.0	\$16,810.0	\$12,616.0	7.8%	5.8%
Design Professional Services Agreement	1/12/07	Dec-06	McDonald & Warger, Inc.	89005460, 5483, 5484	13.0%	8.0%	0.0%	\$393,772.0	\$238,088.0	\$124,320.0	\$22,483.0	\$66,202.0	\$13,011.0	27.8%	5.5%
**Demo of 1025 & 1101 Lou Holland Dr	1/15/07	Dec-06	Midland Wrecking Inc.	62070312	13.0%	10.0%	0.0%	\$69,346.0	\$0.0	\$9,300.0	\$7,000.0	\$4,350.0	\$0.0	0.0%	0.0%
Spraygrounds 2006 package1	1/12/07	Dec-06	National Streetscape, Inc	70054806	16.0%	10.0%	0.0%	\$1,089,500.0	\$887,733.0	\$145,059.0	\$109,031.0	\$131,631.0	\$93,831.0	14.8%	10.6%
** Library District Streetscape Project D	1/12/07	Dec-06	National Streetscape, Inc	89008118	12.0%	12.0%	0.0%	\$631,165.0	\$0.0	\$95,506.0	\$167,479.0	\$0.0	\$0.0	0.0%	0.0%

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** 107-211 E Blue Ridge Boulevard	1/12/07	Dec-06	National Streetscape, Inc	89003811	13.0%	11.0%	0.0%	\$400,000.0	\$0.0	\$55,000.0	\$45,000.0	\$0.0	\$0.0	0.0%	0.0%
3 PIAC Storm Sewer Improvements	1/10/07	Dec-06	Olsson Associates	3844, 3848, 3851	13.0%	8.0%	21.0%	\$143,852.0	\$48,102.0	\$13,188.0	\$10,870.0	\$9,903.0	\$12,323.0	20.6%	25.6%
Storm Sewer Improvements	1/10/07	Dec-06	Olsson Associates	3658	13.0%	8.0%	21.0%	\$40,250.0	\$36,841.0	\$2,390.0	\$8,000.0	\$5,037.0	\$8,700.0	13.7%	23.6%
17 Strom Sewer Improvements	1/10/07	Dec-06	Olsson Associates	373,3793,3794,3795,3796,3	13.0%	8.0%	21.0%	\$476,697.0	\$53,808.0	\$70,226.0	\$68,785.0	\$0.0	\$9,354.0	0.0%	17.4%
Automated Access Control	1/18/07	Dec-06	Ross & Baruzzini, Inc	19970039	0.0%	0.0%	28.0%	\$1,338,078.0	\$1,291,953.0	\$234,438.0	\$0.0	\$234,438.0	\$0.0	18.1%	0.0%
NW 73rd/NW Hampton Bridge	12/14/06	Dec-06	Shafer, Kline & Warren, Inc	89005498/8900550	13.0%	8.0%	0.0%	\$458,520.0	\$279,911.0	\$48,798.0	\$78,050.0	\$44,770.0	\$71,086.0	16.0%	25.4%
Barry Rd Water Main Ph 3	1/10/07	Dec-06	Shafer, Kline & Warren, Inc	8224	13.0%	8.0%	0.0%	\$222,400.0	\$54,580.0	\$22,931.0	\$0.0	\$2,721.0	\$0.0	0.0%	0.0%
Independence/Paseo Intermediate Fix	1/10/07	Dec-06	Shafer, Kline & Warren, Inc	100-089-7731-yxx-4143	7.0%	7.5%	0.0%	\$120,810.0	\$114,764.0	\$8,497.0	\$9,000.0	\$8,497.0	\$9,000.0	7.4%	7.8%
Widening Barry Road	1/10/07	Dec-06	Shafer, Kline & Warren, Inc	309-089-7266-yxx-1284	16.7%	5.5%	0.0%	\$4,278,414.0	\$3,074,169.0	\$715,815.0	\$236,299.0	\$479,242.0	\$176,956.0	15.6%	5.8%
Fire Station 23, Fire Academy Training Tower	1/18/07	Dec-06	Shaughnessy Fickel and Scott Architects	PW-023-03069	13.0%	8.0%	0.0%	\$632,840.0	\$595,584.0	\$80,595.0	\$49,846.0	\$67,753.0	\$46,473.0	11.4%	7.8%
Three Sanitary Sewer Improvement Projects	1/15/07	Dec-06	SK Design Group, Inc	3768, 3767, 3566	13.0%	8.0%	0.0%	\$182,183.7	\$150,470.0	\$35,293.0	\$29,213.0	\$40,018.0	\$28,479.0	26.6%	18.9%
12th Street, Troost to the Paseo Blvd. Improvement	1/15/07	Dec-06	SK Design Group, Inc		31.0%	13.0%	0.0%	\$110,550.0	\$70,010.0	\$34,275.0	\$14,505.0	\$34,152.0	\$14,227.0	48.8%	20.3%
Little Village	1/15/07	Dec-06	SK Design Group, Inc	309-089-6100-XX-3591	24.0%	3.0%	0.0%	\$202,133.0	\$184,248.0	\$49,897.5	\$3,120.0	\$79,897.0	\$3,114.0	43.4%	1.7%
New Economy Parking Lot	1/15/07	Dec-06	SK Design Group, Inc	19980C86	11.0%	7.0%	0.0%	\$10,379,438.2	\$10,159,110.0	\$919,926.0	\$1,359,878.0	\$823,175.0	\$1,409,151.0	8.1%	13.9%
Seven Storm Sewer Improvement Projects	1/15/07	Dec-06	SK Design Group, Inc	3731, 3732, 3734, 3749,	13.0%	8.0%	0.0%	\$537,757.8	\$553,066.2	\$74,923.3	\$73,821.0	\$68,213.0	\$39,707.0	12.3%	7.2%
Water Main Relocation NE 32nd & Garfield	1/15/07	Dec-06	SK Design Group, Inc.	8271	29.6%	0.0%	0.0%	\$15,202.0	\$11,609.0	\$4,500.0	\$0.0	\$4,500.0	\$0.0	38.8%	0.0%
Kansas City (400-B Panama City Ave)	1/9/07	Dec-06	Standard Parking Corporation	841-063-04-01	26.0%	6.0%	0.0%	\$3,836,048.0	\$324,581.0	\$713,000.0	\$179,000.0	\$114,937.0	\$960.0	35.4%	0.3%
KC Live Block 124 Parking Garage	1/18/07	Dec-06	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$10,757,091.0	\$8,420,302.0	\$1,357,987.0	\$637,365.0	\$799,432.0	\$211,804.0	9.5%	2.5%
KC Live Block 126 Parking Garage	1/18/07	Dec-06	The Cordish Company	TIF FUNDED	15.0%	7.0%	0.0%	\$22,613,540.0	\$21,273,418.0	\$3,268,954.0	\$1,551,479.0	\$1,758,757.0	\$720,921.0	8.3%	3.4%
* Precon. & Const Advisor Services Aviation	1/15/06	Dec-06	The Konrath Group	20030252	0.0%	0.0%	0.0%	\$1,000,000.0	\$679,262.0	\$0.0	\$0.0	\$54,807.0	\$9,680.0	8.1%	1.4%
Music Hall Renovations	1/15/07	Dec-06	The Konrath Group	89A00281-002	13.0%	8.0%	0.0%	\$808,156.0	\$600,600.0	\$105,060.0	\$64,652.0	\$59,898.0	\$22,182.0	10.0%	3.7%
Charles B. Wheeler Downtown Airport	1/18/07	Dec-06	Tran Systems	P111040009	17.0%	0.0%	0.0%	\$2,225,883.0	\$1,706,239.0	\$378,802.0	\$0.0	\$350,841.0	\$0.0	20.6%	0.0%
N.W. 64th - 68th Street	1/18/07	Dec-06	Tran Systems	89001236	13.0%	8.0%	0.0%	\$319,361.0	\$136,784.0	\$0.0	\$88,934.0	\$0.0	\$7,046.0	0.0%	5.2%

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87th St Phase I- Blue River Road to Denver	1/18/07	Dec-06	TransSystems	1990047600 City 8037	13.0%	8.0%	0.0%	\$891,620.0	\$923,620.0	\$110,000.0	\$135,206.0	\$110,000.0	\$119,596.0	11.9%	12.9%
83rd Street over Kcs RR	1/18/07	Dec-06	TransSystems	89005474	13.0%	8.0%	0.0%	\$191,407.0	\$129,629.0	\$25,123.0	\$11,581.0	\$18,963.0	\$11,426.0	14.6%	8.8%
Rehabilitation of 12th Street Viaduct	1/18/07	Dec-06	TransSystems	89005442 & 89005534	13.0%	8.0%	0.0%	\$1,587,528.6	\$1,279,630.0	\$112,742.0	\$141,078.0	\$58,585.0	\$101,118.0	4.6%	7.9%
87th St from Blue River Rd to Denver Ave	1/18/07	Dec-06	TransSystems	89008037	13.0%	8.0%	0.0%	\$343,596.0	\$241,396.0	\$43,000.0	\$26,000.0	\$11,735.0	\$0.0	4.9%	0.0%
Lee's Summit I Improvement Study	1/18/07	Dec-06	TransSystems	p101050400	13.0%	8.0%	0.0%	\$413,600.0	\$140,188.0	\$11,200.0	\$102,700.0	\$11,200.0	\$10,841.0	8.0%	7.7%
Truman Road	1/18/07	Dec-06	TranSystems	p101040361	13.0%	8.0%	0.0%	\$2,052,057.0	\$1,317,695.0	\$198,892.0	\$163,158.0	\$197,150.0	\$113,077.0	15.0%	8.6%
87th Street Phase II- Denver to Newton	1/18/07	Dec-06	TranSystems	P101050107 city 8113	13.0%	8.0%	0.0%	\$1,194,240.0	\$533,593.0	\$89,581.0	\$168,159.0	\$89,581.0	\$3,963.0	16.8%	0.7%
Maple woods Parkway	1/18/07	Dec-06	TranSystems	4378	5.7%	13.2%	0.0%	\$1,200,688.2	\$1,022,672.0	\$73,039.0	\$168,411.0	\$68,051.0	\$119,758.0	6.7%	11.7%
Waukomis Drive Study	1/18/07	Dec-06	TranSystems	08087	4.0%	17.0%	0.0%	\$409,100.0	\$409,053.0	\$18,300.0	\$71,400.0	\$18,300.0	\$69,699.0	4.5%	17.0%
Revenue/Procurement City Hall - 3rd Floor	1/15/07	Dec-06	Tshibanda & Associates	2006-12100020	13.0%	8.0%	0.0%	\$1,528,430.0	\$803,342.0	\$175,295.9	\$107,874.0	\$39,152.0	\$27,170.0	4.9%	3.4%
Round Grove Proj Area	1/9/07	Dec-06	Wade & Associates	81000285	14.0%	10.0%	0.0%	\$732,558.0	\$671,189.0	\$117,242.0	\$87,090.0	\$103,961.0	\$87,090.0	15.5%	13.0%
**Overhaul Base Roof Repair	1/12/07	Dec-06	Walter P. Moore and Associates, Inc	6206-0304	15.0%	11.0%	0.0%	\$377,933.0	\$0.0	\$55,000.0	\$40,500.0	\$0.0	\$0.0	0.0%	0.0%
Hertz Service Center	1/12/07	Dec-06	Walton Construction	20020191	17.0%	4.0%	0.0%	\$4,842,892.0	\$3,094,573.0	\$1,588,004.0	\$724,571.0	\$1,242,893.0	\$232,956.0	40.2%	7.5%
Convention Center Ballroom Envelope &	1/15/07	Dec-06	Walton Construction	284-03030-11	20.0%	14.0%	0.0%	\$21,763,855.0	\$11,991,240.0	\$3,348,623.0	\$988,009.0	\$1,299,445.0	\$450,456.0	10.8%	3.8%
Consolidated Rental Car Facility	1/15/07	Dec-06	Walton Construction	19960C21	14.0%	8.0%	0.0%	\$62,134,004.0	\$52,647,688.0	\$12,080,294.0	\$8,087,436.0	\$11,822,088.0	\$7,449,347.0	22.5%	14.1%
North Oak Traffic way Improvements, 96th -	1/15/07	Dec-06	Wilson & Company, Inc.	309-089-7231- yxx-8000	13.0%	8.0%	0.0%	\$1,366,625.0	\$1,254,334.0	\$261,375.0	\$112,868.0	\$231,606.0	\$97,305.0	18.5%	7.8%
Totals					11.9%	7.5%	2.6%	\$493,931,103.36	\$344,629,264.03	\$64,366,362.87	\$46,202,467.89	\$46,545,239.34	\$33,226,448.62	13.5%	9.6%

* Indicates Projects with Zero MWBE goals, however, General Contractor is utilizing MWBE Subcontractors.

** Indicates Projects for which General Contractor has not received Payments from City as of 12/2006.