

Payment Summary to Vendors

01/01/2022 through 03/31/2022

Majority Owned	55,070,942.46	
EBE's- Majority Owned	2,643,972.95	
EBE's- Minority,Women, and Veteran Owned	801,430.12	
All EBE's- Majority & Minority Owned	3,445,403.07	Report 2
Minority,Women and Veteran Owned	4,831,976.01	Report 1
All Minority, Women, Veteran Owned and EBE's	8,277,379.08	Reports 1 & 2
Subcontracts-EBE & Minority Owned	5,529,837.97	
Total Purchasing Payments	60,704,348.59	
Percentage of Payments to Minority & EBE Minority Vendors	9.28%	
Percentage of Payments to Minority & All EBE vendors	13.64%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	22.75%	



Minority Vendors - Report 1
1/1/2022 through 3/31/2022



		Amount
AFRICAN AMERICAN		
AFRICAN AMERICANS RENEWING INTEREST IN		537.25
BEST VALUE SERVICES LLC		25,373.35
CAB PROPERTIES LLC		4,050.00
TOLD ENTERPRISES LLC		1,050.00
WINSTON C STITH		30,960.00
	Subtotal for Group	AFRICAN AMERICAN
		61,970.60
ASIAN		
SALISBURY SUPPLY CO		8,354.75
SHI INTERNATIONAL CORP		9,664.66
	Subtotal for Group	ASIAN
		18,019.41
HISPANIC		
ALC ENTERPRISES INC		1,510.00
CARLOS ARAMBULA		2,585.00
ECO OUTDOOR MANAGEMENT INC		16,180.00
FOREIGN LANGUAGE INTERPRETER SERVICES IN		4,712.50
KENS AUTO TOW INC		400.00
PEARSON CONSTRUCTION LLC		3,103,618.21
PEARSON MATERIALS LLC		36,257.13
PPJ CONSTRUCTION INC		642,113.01
PRADO CONSTRUCTION LLC		204,540.20
TG TECHNICAL SERVICES		9,230.56
TOW ALL OF KC LLC		200.00
TOW SERVICE INC		2,850.00
	Subtotal for Group	HISPANIC
		4,024,196.61
NATIVE AMERICAN		
DERBY OVERHEAD COMPANY		38,853.27
ELECTRONICS SALES & SERVICE		90.00
RECOVERY CONCEPTS INC		19,525.00
THRASHER SYSTEMS INC		3,418.29
	Subtotal for Group	NATIVE AMERICAN
		61,886.56

Minority Vendors - Report 1
1/1/2022 through 3/31/2022



VETERAN-OWNED BUSINESS

ABLE JANITORIAL INC	19,860.00
ACM REMOVAL LLC	15,275.00
ACME AUTO LEASING LLC	7,908.00
F & H INSULATION SALES & SERVICES INC	4,950.00
M6 CONCRETE ACCESSORIES CO INC	3,036.90
SMART SECURITY INC	15,709.68
TRUVIEW BSI LLC	3,274.00
WILLIAM LEWIS	380.00
LAMPTON WELDING SUPPLY	19,110.30

Subtotal for Group

VETERAN-OWNED BUSINESS

89,503.88

WOMAN-OWNED

1ST DUE EMERGENCY RESPONSE SOLUTIONS	9,837.92
AARON PARSONS PAINTING LLC	111,977.00
ALKOTA OF KANSAS LLC	2,200.25
AMERICAN FUN FOOD COMPANY	1,768.61
AMERICAN METROPOLITAN ENVIRONMENTAL INC	1,894.61
ASSOCIATED MATERIAL & SUPPLY CO INC	565.62
CENTRAL KEY & SAFE CO INC	260.25
CUSTOM TOUCH LAWN AND LANDSCAPE INC	1,475.00
ED M FELD EQUIPMENT CO INC	37,061.80
ELECTRONIC TECHNOLOGY INC	1,415.00
FOLEY EQUIPMENT CO INC	11,595.70
FOLEY INDUSTRIES INC	916.84
FRY & ASSOCIATES INC	3,404.00
HARRISON ELLIOTT LLC	1,891.40
HOFFMANN'S GREEN INDUSTRIES INC	577.96
INTEGRATED SOLUTIONS INC	59,005.25
KEY EQUIPMENT & SUPPLY CO	329.08
LAFE T WILLIAMS & ASSOCIATES INC	4,182.76
NORTHEAST ENTERPRISE LLC	5,727.00

Minority Vendors - Report 1
1/1/2022 through 3/31/2022



ONERAIN INC			56,247.00	
ON-SITE INC			5,802.47	
PROFESSIONAL IMAGE CENTER			12.75	
REDGUARD LLC			14,230.00	
SIGN LANGUAGE INTERPRETING SERVICES			1,281.00	
TELELANGUAGE INC			5,685.59	
THOMAS TRANSFER & STORAGE CO INC			6,452.00	
THORNE COMPANIES INC			4,224.00	
TOTAL INSTALLATION			10,170.00	
TRAFFIC CONTROL SERVICES INC			17,817.99	
VAN DIEST SUPPLY CO			32,057.15	
WATERWISE ENTERPRISES LLC			7,148.00	
WILSON BUILDING MAINTENANCE INC			156,841.56	
XEBEC DATA CORPORATION			2,343.39	
	Subtotal for Group	WOMAN-OWNED	576,398.95	
	GRAND TOTAL			4,831,976.01

All EBE Vendors - Report 2
1/1/2022 through 3/31/2022



	Amount
AFRICAN AMERICAN	
BAM GROUP LLC	24,957.57
CML COLLECTIVE LLC	7,500.00
COMMUNITY CONNECTIONS CONSULTING SERVICES LLC	281,198.44
EUGENE ANDERSON	14,258.00
HOPE ENTERPRISE INC	1,605.00
JOSEPH PATRICK	15,557.90
LAMAR CROWDER	23,130.00
MULTI BUSINESS SERVICES CORP	5,528.70
POWER COMMUNITY DEVELOPMENT CORPORATION	196,228.09
TK INVESTMENTS LLC	844.00
VENDTECH ENTERPRISE LLC	3,759.28
XPRESS MOVING LLC	490.00
Subtotal for Group	AFRICAN AMERICAN
	575,056.98
HISPANIC	
AMIGO EXCAVATION & PLUMBING LLC	10,624.96
ARAMBULA CONSTRUCTION CO INC	5,037.00
HIGHER GROUND A TIYOSPAYE INC PROGRAM	63,694.23
PROFESSIONAL LANDSCAPING SERVICES LLC	3,401.65
T&G MOWING & EXCAVATING INC	31,554.24
UTILITY HELPNET INC	22,201.16
Subtotal for Group	HISPANIC
	136,513.24
Majority	
ALFREDS SUPERIOR TREE SERVICE INC	73,648.75
BAUGHMAN CO	454,400.00
CHOICE INDUSTRIES INC	5,240.00
DIGITAL MEDIA NETWORKS OF KANSAS LLC	3,521.75
DRAGONFLY LAWN & TREE CARE LLC	22,166.61
HUMANKIND MINISTRIES WICHITA INC	393,714.81
INTEGRATED CONSULTING ENGINEERS INC	1,500.00

All EBE Vendors - Report 2
1/1/2022 through 3/31/2022



JAKUBS LADDER INC			15,711.65	
KE MILLER ENGINEERING PA			17,800.00	
KEAR CIVIL CORPORATION			968,716.19	
LAUTZ MUELLER & OSBURN LLC			125,000.00	
MENNONITE HOUSING REHABILITATION SERVIC			70,501.97	
MERESTONE SURVEYING LLC			3,770.00	
MIDWEST ENGINEERING, INC.			2,019.00	
MULTICON INC			98,153.46	
PHILLIPS SOUTHERN ELECTRIC CO INC			320,341.60	
RESIDENTIAL HOUSING SOLUTIONS LLC			16,027.55	
SANDIFER ENGINEERING AND CONTROLS INC			41,144.61	
VAN ASDALE CONSTRUCTION LLC			10,403.00	
WICHITA CONCRETE PIPE CO			192.00	
	Subtotal for Group	Majority	2,643,972.95	
NATIVE AMERICAN				
KANSAS DISINFECTING			54,612.00	
	Subtotal for Group	NATIVE AMERICAN	54,612.00	
VETERAN-OWNED BUSINESS				
JAMES ONEILL			3,972.12	
T E BERRY & ASSOCIATES INC			6,028.28	
	Subtotal for Group	VETERAN-OWNED BUSINESS	10,000.40	
WOMAN-OWNED				
MCCLELLAND SOUND INC			255.00	
TRANSSOLUTIONS LLC			24,992.50	
	Subtotal for Group	WOMAN-OWNED	25,247.50	
	GRAND TOTAL			3,445,403.07

**SUBCONTRACTING SYSTEM PLAN
1st QUARTER STATISTICS FOR YEAR OF 2022**

BID NO#	PROJECT DESCRIPTION	PRIME CONTRACTOR NAME	PRIME CONTRACTOR		SUBCONTRACTOR NAME	SUBCONTRACT AMOUNT	SUBCONTRACT PERCENTAGE AMOUNT	ETHNIC CODE
				ETHNIC CODE				
210397	37th St North WL Extension between Woodlawn & Chishom Creek St	Dondlinger & Sons Construction Co., Inc.		Majority	Pearson Construction, LLC	\$70,227.00	12.65%	DBE/HI
210397	37th St North WL Extension between Woodlawn & Chishom Creek St	Dondlinger & Sons Construction Co., Inc.		Majority	Phillips Southern Electric Co	\$15,000.00	2.70%	EBE
210397	37th St North WL Extension between Woodlawn & Chishom Creek St	Dondlinger & Sons Construction Co., Inc.		Majority	Seeders, Inc.	\$13,992.50	2.52%	WO
210397	37th St North WL Extension between Woodlawn & Chishom Creek St	Dondlinger & Sons Construction Co., Inc.		Majority	Cillessen & Sons Inc	\$34,760.00	6.26%	DBE/WO
220013	Sagebrush, NRD Additions -Entrance	APAC-Kansas Inc.		Majority	Seeders, Inc.	\$19,715.05	2.54%	WO
220013	Sagebrush, NRD Additions -Entrance	APAC-Kansas Inc.		Majority	Traffic Control Services	\$9,025.00	1.17%	WO
210387	Stryker Sports Phase 8 - Locker Room and Press Box Expansion	Dondlinger & Sons Construction Co., Inc.		Majority	Wichita Electric Co., Inc.	\$60,246.00	4.76%	WO
220016	McDonald Golf Course Drainage Improvements	Dondlinger & Sons Construction Co., Inc.		Majority	Cillessen & Sons Inc	\$5,585.00	1.43%	DBE/WO
220016	McDonald Golf Course Drainage Improvements	Dondlinger & Sons Construction Co., Inc.		Majority	Phillips Southern Electric Co	\$6,300.00	1.62%	EBE
220043	42 inch Water Main Repair	Dondlinger & Sons Construction Co., Inc.		Majority	Cillessen & Sons Inc	\$36,620.00	4.92%	DBE/WO
220043	42 inch Water Main Repair	Dondlinger & Sons Construction Co., Inc.		Majority	Phillips Southern Electric Co	\$4,380.00	0.58%	EBE
220043	42 inch Water Main Repair	Dondlinger & Sons Construction Co., Inc.		Majority	Seeders, Inc.	\$4,975.00	0.66%	WO
220051	Installation of valves on 47th Street S and Hydraulic at KTA Bridges	Dondlinger & Sons Construction Co., Inc.		Majority	Seeders, Inc.	\$1,610.00	3.35%	WO
220051	Installation of valves on 47th Street S and Hydraulic at KTA Bridges	Dondlinger & Sons Construction Co., Inc.		Majority	Traffic Control Services	\$3,850.00	8.03%	WO
220051	Installation of valves on 47th Street S and Hydraulic at KTA Bridges	Dondlinger & Sons Construction Co., Inc.		Majority	Prado Construction LLC	\$8,120.00	0.17%	DBE/HI
220009	WDS/Paving Jackson Heights Marinita 3rd Addition	Pearson Construction LLC		Minority	Seeders, Inc.	\$6,817.00	3.44%	WO
220009	WDS/Paving Jackson Heights Marinita 3rd Addition	Pearson Construction LLC		Minority	Traffic Control Services	\$795.00	0.40%	WO
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Griffith Steel Erection	\$4,550,540.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	M6 Concrete	\$198,134.42		VBE
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Belger Cartage	\$112,111.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Cillessen & Sons Inc	\$37,425.00		DBE/WO
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Floyd Mechanical	\$143,000.00		AA
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Giatic Scientific	\$3,255.00		A
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	PL20	\$170,000.00		A
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	SD&S Trucking	\$2,000.00		HI
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Vogts Parga Construction	\$9,735.00		HI
	New Northwest Water Treatment Plant	Wichtia Water Partners		Majority	Wolf Clayton Group, LLC	\$1,620.00		HI
	8 Projects					\$5,529,837.97		