

Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contractor Utilization Plan Approval Form

Date: 2/28/23
Form Prepared By: D.Smith

Contract/Project Number: 89004783	Developer/Prime: Trekk Design Group, LLC					
Project Name: DP 63rd Street (SEC I) Wornall to Main Street Roadway Improvements	Contact Information: Tawn Nugent (816) 506-1017 TNugent@trekkdesigngroup.com					
Final Contract Value: 396,830.64	Address: 1411 E. 104th Street Kansas City, MO 64131					
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal	<input type="checkbox"/> CO-OP	<input type="checkbox"/> Grant:	<input type="checkbox"/> Other:
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3	<input type="checkbox"/> N/A		
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA	<input type="checkbox"/> N/A		
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more. <input type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.					

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: ____ %	Self-Perform: ____ %
MBE: 15 %	MBE: ____ %
WBE: 10 %	WBE: ____ %
Non-certified firms: ____ %	Non-certified firms: ____ %

Contract Type:				
<input type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input checked="" type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services	
<input type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency	
<input type="checkbox"/> Co-Operative	<input type="checkbox"/> Revenue Sharing	<input type="checkbox"/> Facilities Maintenance/Repair/Renovation		
<input type="checkbox"/> Other:				

Additional Information:
Project Manager - Randy Alewine (816) 513-2589 Randy.Alewine@kcmo.org

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:

The Contractor Utilization Plan is:

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
15.3 % MBE	67.6 % WBE	_____ % DBE

The Request for Good Faith Efforts Waiver is:

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> Not Applicable
Appeal Sent to FICB or Incentive Agency? <input type="checkbox"/> Yes _____ FICB _____ Incentive Agency <input type="checkbox"/> No		

CREO Signature: Mark Runge Date: 3/1/2023
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Comments:



Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Nondiscrimination & Equal Opportunity Review Form

Date: 2/28/23
Form Prepared By: DS

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Final Contract Value: 396,830.64	Project Manager: Randy Alewine (816) 513-2589 Randy.Alewine@kcmo.org					
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal	<input type="checkbox"/> CO-OP	<input type="checkbox"/> Grant:	<input type="checkbox"/> Other:
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3	<input type="checkbox"/> N/A		
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA	<input type="checkbox"/> Ch. 100	<input type="checkbox"/> Other:	<input type="checkbox"/> N/A
Prevailing Wage:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				
Construction Employment Program:	<input type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more. <input checked="" type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.					

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

Contract Type:						
<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> Design-Build	<input type="checkbox"/> Design Professional	<input type="checkbox"/> Professional Services			
<input checked="" type="checkbox"/> General Service	<input type="checkbox"/> Concession	<input type="checkbox"/> Other Goods & Services	<input type="checkbox"/> Non-Municipal Agency			
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The Document is:		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
Changes Needed:		
Federal Provisions Included:		
<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> Not Applicable

CREO Signature: _____ Date: _____

Comments:
