



AS OF 01/22/08

Prime	Contract	Original Contract Amount	RTD GOAL		PRIME COMMITMENT		TOTAL PAYMENTS TO PRIME		TOTAL PAYMENTS TO D/SBE		% OF RTD GOAL	LATEST FORM E	
			D/SBE %	D/SBE \$	D/SBE %	D/SBE \$	% PAID	% PAID					
1	Carter & Burgess, Inc. (2005)	(2005) Program Management Consultant	\$1,997,770	7%	\$139,844	19%	\$407,931	\$1,997,770	100%	\$438,679	108%	314%	closed
2	Carter & Burgess, Inc. (2006)	(2006) Program Management Consultant	\$7,500,000	7%	\$525,000	13%	\$986,549	\$7,741,308	103%	\$991,576	101%	189%	closed
3	Carter & Burgess, Inc. (2007)	(2007) Program Management Consultant	\$9,390,719	7%	\$657,350	15%	\$1,386,102	\$6,903,595	74%	\$830,750	60%	126%	11/07
4	LT Environmental, Inc.	Environmental / Hazardous Material Site Eval.	\$3,000,000	10%	\$300,000	100%	\$3,000,000	\$152,147	5%	\$73,526	2%	25%	11/07
5	Walsh Environmental	Environmental / Hazardous Material Site Eval.	\$3,000,000	10%	\$300,000	20%	\$600,000	\$78,447	3%	\$5,088	1%	2%	11/07
6	Delcan, Inc. (2005)	(2005) Quality Management Oversight	\$418,539	5%	\$20,927	6%	\$24,077	\$481,539	115%	\$24,750	103%	118%	closed
7	Delcan, Inc. (2006)	(2006) Quality Management Oversight	\$1,100,000	5%	\$55,000	5%	\$55,000	\$1,004,742	91%	\$81,667	148%	148%	closed
8	Delcan, Inc. (2007)	(2007) Quality Management Oversight	\$1,500,000	5%	\$75,000	5%	\$67,900	\$2,094,027	0%	\$66,570	0%	89%	11/07
9	Kaplan Kirsch Rocksell, LLP	Legal Services in Railroad Negotiations	\$200,000	0%	\$0	0%	\$0	NA	NA	NA	NA	NA	closed
10	American Datapath, Inc.	FasTracks IT Project	\$62,042	0%	\$0	100%	\$62,042	\$62,042	100%	\$62,042	100%	NA	closed
11	Public Financial Management, Inc	Financial Advisory Services	\$225,000	0%	\$0	0%	\$0	NA	NA	NA	NA	NA	closed
12	Edward Kraemer & Sons	US 36 & McCaslin Blvd	\$4,149,544	7%	\$304,991	7%	\$304,991	\$4,096,561	99%	\$419,839	138%	138%	closed
13	David Evans & Associates	West Corridor Final Design	\$13,000,000	21%	\$2,730,000	22%	\$2,860,000	\$7,745,187	60%	\$1,606,921	56%	59%	9/07
14	DMJM Harris	Light Rail Maintenance Facility	\$1,598,975	10%	\$159,898	14%	\$223,611	\$735,212	46%	\$97,191	43%	61%	11/07
15	LTK Engineering Svcs.& PTG	Systems Engineering	\$5,634,531	10%	\$563,453	13%	\$713,267	\$6,462,957	115%	\$611,769	86%	109%	11/07
16	Strategic Community Partners (2005)	(2005) Public Information Consultant	\$429,450	20%	\$85,890	40%	\$171,780	\$593,874	138%	\$307,145	179%	358%	closed
17	Strategic Community Partners (2006) *	(2006) Public Information Consultant	\$950,000	20%	\$190,000	51%	\$482,675	\$976,598	103%	\$521,642	108%	275%	closed
18	Strategic Community Partners (2007)	(2007) Public Information Consultant	\$1,185,000	20%	\$237,000	50%	\$591,125	\$493,750	42%	\$482,620	82%	204%	11/07
19	CH2M HILL Team	Gold Line BE EIS	\$5,096,051	22%	\$1,121,131	22%	\$1,121,986	\$2,680,715	53%	\$493,837	44%	44%	11/07
20	Denver Transit Construction GRP	West Corridor CM/GC	\$1,182,411	13%	\$157,734	13%	\$151,500	\$528,916	45%	\$296,366	196%	188%	11/07
21	URS Corporation	North Metro EIS	\$4,910,495	22%	\$1,080,309	22%	\$1,080,695	\$2,143,515	44%	\$700,170	65%	65%	9/07
22	PBS&J **	I - 70 East Corridor	\$11,481,896	10%	\$1,148,190	15%	\$1,715,056	\$4,420,139	38%	\$694,420	40%	60%	9/07
23	Michael Baker Sr. Inc.	1-225 EE/PE	\$5,258,774	23%	\$1,209,518	23%	\$1,212,030	\$0	0%	\$0	0%	0%	9/07
24	Briggs Field Svcs. Inc.	Property Acquisition	\$400,000	15%	\$60,000	100%	\$400,000	\$0	0%	\$0	0%	0%	New
25	H. C. Peck & Ass. Inc.	Property Acquisition	\$800,000	15%	\$120,000	100%	\$800,000	\$0	0%	\$0	0%	0%	New
26	Universal Field Svcs.	Property Acquisition	\$800,000	15%	\$120,000	15%	\$120,000	\$0	0%	\$0	0%	0%	New
Totals			\$85,271,197	13%	\$11,361,235	22%	\$18,538,317	\$51,393,042	60%	\$8,806,570	48%	78%	

* Strategic Community Partners pays all S/DBE subcontractors within 10 business days notwithstanding payment to them

** CDOT DBE Goal