

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	Feb 15 2009	Report Number:	25	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$295,147,416.07	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$123,588,011.16	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092	gandh@swbell.com	Signature:			

MBE Subcontractor	Physical Address	Certifying Agency and Expiration Date	Type of Work	Sub-contract Date	Sub-contract Amount	Location Factor (%)	Weighted Contract Value	% of Total Project	Est. Start Date	\$\$\$ Paid This Period	\$\$\$ Paid to Date	\$\$\$ count for MBE Total	% of Contract Paid to Date
TSI Engineering, Inc (TERR)	4001 Blue Pkwy, Ste 110, KCMO 64130	COMPLETED	Engineers	5/10/2026	\$23,096.34	100%	\$23,096.34	0.008%	5/1/2006	\$0.00	\$23,096.34	\$23,096.34	100.0%
SK Design Group, Inc (TERR)	4600 College Blvd, Ste 100, Overland Pk, KS 66211	COMPLETED	Engineers	5/10/2006	\$2,903.45	80%	\$2,322.76	0.001%	5/20/2006	\$0.00	\$2,903.45	\$2,322.76	100.0%
Schmitz, King & Assoc, Inc (TERR)	18900W 158th, Ste G, Olathe, KS 66082	COMPLETED	Survey	9/5/2007	\$3,882.50	80%	\$3,106.00	0.001%	9/5/2007	\$0.00	\$3,882.50	\$3,106.00	100.0%
Taliferro & Browne (HOK)	818 Grand Blvd, Ste 1000, KCMO 64106	KCMO 8/30/09	Civil Engineer	3/30/2007	\$362,160.00	100%	\$362,160.00	0.123%	9/1/2006	\$12,027.11	\$266,513.36	\$266,513.36	73.6%
Ghostfire Design (HOK)	1925 Central, Ste 300, KCMO 64108	KCMO 7/24/11	Graph Design	8/20/2007	\$738,000.00	100%	\$738,000.00	0.250%	8/1/2007	\$67,123.32	\$514,536.62	\$514,536.62	69.7%
FSC, Inc (HOK)	3100 S 24th St, KCK 66106	KCMO 8/12/11	Code Consult	3/30/2007	\$95,000.00	80%	\$76,000.00	0.026%	9/1/2006	\$1,000.50	\$85,997.50	\$68,798.00	90.5%
Rafael Architects, Inc (HOK)	300 Wyandotte, Ste 444, KCMO 64105	KCMO 6/12/11	Architects	5/30/2006	\$747,760.00	100%	\$747,760.00	0.253%	9/1/2006	\$7,317.08	\$683,971.49	\$683,971.49	91.5%
M-E Engineers (HOK)	300 Wyandotte, Ste 450, KCMO 64105	MABDC not renewed	MEP Engineer	3/28/2007	\$3,685,280.00	100%	\$3,685,280.00	1.249%	9/1/2006	\$57,072.00	\$2,963,611.00	\$2,963,611.00	80.4%
Premier Eng Cons (HOK)	5529 Troost, KCMO 64110	KCMO 8/25/11	Structural Eng	12/19/2007	\$428,202.50	100%	\$428,202.50	0.145%	12/18/2006	\$0.00	\$428,202.50	\$428,202.50	100.0%
Schmitz, King & Asso, Inc (T)	18900 W 158th St, Ste G, Olathe, KS 66062	KCMO 3/1/11	Surveying	4/21/2006	\$164,142.25	80%	\$131,313.80	0.044%	4/21/2006	\$0.00	\$153,199.25	\$122,559.40	93.3%
EIC/ProjDel Corp (G)	1 North Commerce Pk Dr, Level G, Cin, OH 45215	COMPLETED	Scheduling	8/16/2006	\$72,373.93	70%	\$50,661.75	0.017%	9/1/2006	\$0.00	\$72,373.93	\$50,661.75	100.0%
Ellington Mngmnt Svcs (G)	1 North Commerce Pk Dr, Ste 200, Cin, OH 45215	COMPLETED	WMBE Cons	5/1/2007	\$7,350.00	70%	\$5,145.00	0.002%	5/7/2007	\$0.00	\$7,350.00	\$5,145.00	100.0%
Kingston Environmental Svcs	15450 Hangar Rd, KCMO 64147	COMPLETED	Env Consult	6/7/2007	\$14,950.00	100%	\$14,950.00	0.005%	6/7/2007	\$0.00	\$10,225.00	\$10,225.00	68.4%
Reynolds Electric (T-C)	613 NE Business Park Lane; Riverside MO 64150	COMPLETED	Electrical	9/30/2007	\$937,386.23	90%	\$843,647.61	0.286%	11/1/2007	\$0.00	\$937,386.23	\$843,647.61	100.0%
TWS Construction Services (K)	2600 Grand; KC MO 64108	COMPLETED	Site Util	9/15/2007	\$369,654.86	100%	\$369,654.86	0.125%	9/15/2007	\$0.00	\$369,654.86	\$369,654.86	100.0%
Superior Concrete Cutting (K)	3611 Main; Grandview MO 64030	COMPLETED	Concrete cutting	9/15/2007	\$5,191.60	100%	\$5,191.60	0.002%	9/15/2007	\$0.00	\$5,191.60	\$5,191.60	100.0%
Technical Design Services (K)	16811 Kreider Rd; Bonner Springs KS	COMPLETED	Des/Ins vault	9/15/2007	\$47,265.00	80%	\$37,812.00	0.013%	9/15/2007	\$0.00	\$47,265.00	\$37,812.00	100.0%
Kingston Environmental (K)	15450 Hangar Road; Kansas City MO 64147	COMPLETED	trucking/agg	9/15/2007	\$14,261.37	100%	\$14,261.37	0.005%	9/15/2007	\$0.00	\$14,261.37	\$14,261.37	100.0%
Alexander Mechanical (T-US)	8744 E. Alice Street; Kansas City MO	COMPLETED	Plumbing/piping	9/14/2007	\$196,249.64	100%	\$196,249.64	0.066%	12/1/2007	\$0.00	\$196,249.64	\$196,249.64	100.0%
Knock Out Trucking (T-S)	5516 Bales Kansas City, MO 64130	COMPLETED	trucking contractor	12/21/2007	\$228,570.00	100%	\$228,570.00	0.077%	1/30/2008	\$0.00	\$228,570.00	\$228,570.00	100.0%
BSC (T-Hay)	2808 E. 85th Street; Kansas City MO 64132	COMPLETED	Reinforcing steel	12/5/2007	\$394,325.96	100%	\$394,325.96	0.134%	2/1/2008	\$0.00	\$394,325.96	\$394,325.96	100.0%
Schmitz & King Associates (T-Hay)	18900 W. 158th Street, Suite G; Olathe KS 66062	COMPLETED	staking caissons	12/28/2007	\$25,818.50	80%	\$20,654.80	0.007%	2/1/2008	\$0.00	\$25,818.50	\$20,654.80	100.0%
Hoffman Cortes (Capital-Howell)	1600 Baltimore Suite 102; Kansas City MO 64108	COMPLETED	Masonry	11/15/2007	\$70,683.84	100%	\$70,683.84	0.024%	11/15/2007	\$0	\$70,684	\$70,683.84	100.0%
Professional Elevator Services (T-TK)	1601 East 18th Street, Suite 200; KC MO 64108	KC MO 12/20/09	Elevator	1/20/2008	\$1,417,905.00	100%	\$1,417,905.00	0.480%	1/1/2010	\$0.00	\$0.00	\$0.00	0.0%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	COMPLETED	Furnish & Pump Concrete	4/10/2008	\$657,331.86	100%	\$657,331.86	0.223%	5/14/2008	\$0.00	\$657,331.86	\$657,331.86	100.0%
HMC Enterprise Corp (T-SH)	420 E 37th St; Kansas City, MO 64109	KCMO 5/9/09	Furnish & Deliver Reinf.	4/24/2008	\$2,449,222.00	100%	\$2,449,222.00	0.830%	5/14/2008	\$0.00	\$1,928,855.66	\$1,928,855.66	78.8%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	COMPLETED	Furnish & Pump Concrete	6/2/2008	\$1,752,374.11	100%	\$1,752,374.11	0.594%	6/18/2008	\$0.00	\$1,752,374.11	\$1,752,374.11	100.0%
HMC Enterprise Corp (T-SH)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Furnish & Deliver Reinf.	5/15/2008	\$940,570.88	100%	\$940,570.88	0.319%	5/14/2008	\$0.00	\$940,570.88	\$940,570.88	100.0%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	KCMO 4/1/11	Furnish & Pump Concrete	7/9/2008	\$502,329.00	100%	\$502,329.00	0.170%	8/19/2008	\$0.00	\$114,094.83	\$114,094.83	22.7%
Malco Construction (T-M&H)	1320 E 19th St; Kansas City, MO 64108	KC MO 9/29/09	Steel Placement	12/1/2008	\$135,000.00	100%	\$135,000.00	0.046%	12/1/2008	\$0.00	\$0.00	\$0.00	0.0%
Tinmaster (T-MM)	8418 Prospect Ave; KC MO 64132	KC MO 6/20/11	Sheetmetal	6/16/2008	\$8,964,917.00	100%	\$8,964,917.00	3.037%	6/26/2008	\$597,903.03	\$614,083.03	\$614,083.03	6.8%
Rodriguez Mechanical (T-MM)	541 S 11th St; Kansas City, KS 66105	KC MO 4/27/09	Plumbing	7/25/2008	\$394,410.00	80%	\$315,528.00	0.107%	7/30/2008	\$17,748.45	\$354,969.00	\$283,975.20	90.0%
Alpha Energy & Elec, Inc. (T-C)	1601 E 18th St; #206; KC, MO 64108	KC MO 6/12/11	Electrical	5/1/2008	\$3,457,851.00	100%	\$3,457,851.00	1.172%	5/1/2008	\$0.00	\$15,000.00	\$15,000.00	0.4%
Ambient Tempco (T-SS)	403 Cypress; Grain Valley MO 64029	KC MO 12/15/08	Food Service Install	6/27/2008	\$1,496,378.00	90%	\$1,346,740.20	0.456%	10/1/2008	\$32,600.00	\$34,458.94	\$31,013.05	2.3%
Procurement Partners, LLC (T-SS)	4551 Headwood Drive; #2; KC MO 64111	KC MO 4/24/09	Food Serv Equipment	6/27/2008	\$442,000.00	100%	\$442,000.00	0.150%	10/1/2008	\$0.00	\$0.00	\$0.00	0.0%
Superior Concrete Cutting (T-T/S)	3611 Main; Grandview MO 64030	KC MO 8/29/09	Cutting/Sawing	8/1/2008	\$15,753.99	100%	\$15,753.99	0.005%	8/1/2008	\$3,627.99	\$15,753.99	\$15,753.99	100.0%
CK United (T-CC)	PO Box 16095; Evansville, IN 47716-0195	KC MO 6/30/10	Metal Panels Supplier	9/22/2008	\$2,793,000.00	70%	\$1,955,100.00	0.662%	11/1/2008	\$521,361.65	\$521,361.65	\$364,953.16	18.7%
HMC Enterprise Corporation (T-D)	420 E 37th St; Kansas City, MO 64109	KC MO 5/9/09	Structural Steel supplier	9/22/2008	\$2,069,326.00	100%	\$2,069,326.00	0.701%	8/1/2008	\$87,916.00	\$1,880,693.07	\$1,880,693.07	90.9%
Schmitz & King Associates (T-Dak)	18900 W. 158th Street, Suite G; Olathe KS 66062	KCMO 2/29/11	Surveying	10/29/2008	\$20,000.00	80%	\$16,000.00	0.005%	10/29/2008	\$0.00	\$17,018.00	\$13,614.40	85.1%
Centrion Systems, Inc. (T-Dak)	1525 Merrimac Circle, Suite 108 Ft. Worth, TX 76116	COMPLETED	Supplier	11/10/2008	\$583,296.00	25%	\$145,824.00	0.049%	11/10/2008	\$0.00	\$583,296.00	\$145,824.00	100.0%
Avian, Inc. (T-Dak)	208 S Charles St, Suite B Bellville, IL 62220	COMPLETED	Supplier	11/12/2008	\$419,815.00	25%	\$104,953.75	0.036%	11/12/2008	\$0.00	\$419,815.00	\$104,953.75	100.0%
Lewis Block & Supply Co. (T-TM)	PO Box 480615; KC, MO 64145	KC MO 11/30/10	Masonry	10/30/2008	\$391,500.00	100%	\$391,500.00	0.133%	10/30/2008	\$63,261.58	\$87,366.69	\$87,366.69	22.3%
Bear Paw Construction (T-CF)	7807 S Hardsaw Rd; Oak Grove, MO 64075	KC MO 9/29/09	Supplier/Core Drill	10/15/2008	\$1,200,000.00	100%	\$1,200,000.00	0.407%	1/1/2009	\$18,208.94	\$18,208.94	\$18,208.94	1.5%
FSC, Inc. (Century Fire)	3100 S 24th St, KC, KS 66106	KC MO 12/31/08	Design	10/8/2008	\$245,000.00	80%	\$196,000.00	0.066%	12/1/2008	\$19,090.00	\$68,090.00	\$54,472.00	27.8%
LWJ Construction Material (T-E&K)	3018 E 21st St, Shawnee KS	KC MO 12/20/09	Supplier	12/1/2008	\$216,000.00	25%	\$54,000.00	0.018%	4/1/2009	\$85,546.58	\$85,546.58	\$21,386.65	39.6%
Midwest Interiors (T-TI)	3640 Summit; KC MO 64111	KC MO 1/1/10	Ceilings	1/1/2009	\$638,451.00	100%	\$638,451.00	0.216%	4/1/2009	\$0.00	\$0.00	\$0.00	0.0%
S & K Demolition (T-TayK)	2319 E 12th St, Kansas City, MO 64127	KC MO 7/12/09	Demolition Sub	1/6/2009	\$100,000.00	100%	\$100,000.00	0.034%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Malco Construction (T-TayK)	1320 E 19th St; Kansas City, MO 64108	KC MO 9/29/09	Steel	1/6/2009	\$65,000.00	100%	\$65,000.00	0.022%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Just Interiors/Image Flooring (T-TayK)	9828 Pflumm, Lenexa, KS 66215	KC MO 1/31/11	Flooring Sub	1/6/2009	\$322,437.00	100%	\$322,437.00	0.109%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Superior Concrete Cutting (T-MM)	3611 Main; Grandview MO 64030	KC MO 08/29/09	Concrete cutting	1/20/2009	\$12,096.00	100%	\$12,096.00	0.004%	1/20/2009	\$0.00	\$0.00	\$0.00	0.0%
Reynolds Electric (T-CE)	613 NE Business Park Lane; Riverside MO 64150	KC MO 10/3/09	Electrical	1/7/2009	\$1,699,576.00	100%	\$1,699,576.00	0.576%	2/2/2009	\$0.00	\$0.00	\$0.00	0.0%
Progress Electric (T-CE)	13910 Century Ln; Grandview, MO 64030	KC MO 8/12/11	Electrical	1/29/2009	\$1,163,300.00	100%	\$1,163,300.00	0.394%	2/5/2009	\$0.00	\$0.00	\$0.00	0.0%
Jim's Disposal (T-DH)	930 N Chestnut Trafficway Kansas City, MO 64124	KC MO 3/12/10	Waste management	1/1/2009	\$37,200.00	100%	\$37,200.00	0.013%	2/9/2009	\$0.00	\$0.00	\$0.00	0.0%

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All Contractors Contact Person: Gayle Holliday Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092 gandh@swbell.com	Current Project Amount: \$295,147,416.07	MBE Goal: 22% WBE Goal: 8%
Total Amount Paid to Date: \$123,588,011.16		Signature:

MBE Subcontractor	Physical Address	Certifying Agency and Expiration Date	Type of Work	Sub-contract Date	Sub-contract Amount	Location Factor (%)	Weighted Contract Value	% of Total Project	Est. Start Date	\$\$\$ Paid This Period	\$\$\$ Paid to Date	\$\$\$ count for MBE Total	% of Contract Paid to Date
Martinez Concrete & Const (T-DH)	8673 Brome Rd; DeSoto, KS 66018	KC MO 4/29/11	Concrete	12/31/2008	\$75,000.00	80%	\$60,000.00	0.020%	2/2/2009	\$0.00	\$0.00	\$0.00	0.0%
D.E.L.L. Plaster & Drywall (T-DH)	2603 E 28th St; KC MO 64128	KCMO 2/29/11	Floor Sealers	12/31/2008	\$88,000.00	100%	\$88,000.00	0.030%	2/16/2009	\$0.00	\$0.00	\$0.00	0.0%
Hoffman Cortes (T-Star)	1600 Baltimore Suite 102; Kansas City MO 64108	KC MO 6/26/10	Install T&M	1/1/2009	TBD	100%	TBD	TBD	TBD	\$0.00	\$0.00	\$0.00	TBD
Progress Electric (T-MO)	13910 Century Ln; Grandview, MO 64030	KC MO 8/12/11	Electrical	Requested	\$1,268,425.62	100%	\$1,268,425.62	0.430%	3/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Malco Construction, Inc. (KG)	1320 East 19th Street, KCMO 64108	KCMO 09/29/09	Consulting	8/23/2007	\$713,860.00	100%	\$713,860.00	0.242%	8/10/2007	\$0.00	\$259,955.14	\$259,955.14	36.4%
SK Design Group, inc. (KG)	4600 College Blvd, Suite 100, Overland Park, KS	KCMO 08/21/09	Prof Services	10/1/2007	\$712,875.00	80%	\$570,300.00	0.193%	6/1/2008	\$0.00	\$135,750.00	\$108,600.00	19.0%
FSC, Inc (KG)	3100 S. 24th St Ste E, Kansas City, KS 66106	KCMO 12/31/08	Code Inspect.	3/12/2008	\$240,000.00	80%	\$192,000.00	0.065%	3/12/2008	\$0.00	\$45,802.50	\$36,642.00	19.1%
Reynolds Electric (T-B)	613 NW Business Park; Riverside MO	COMPLETED	Electrical	7/1/2007	\$14,867.00	90%	\$13,380.30	0.005%	7/1/2007	\$0.00	\$14,867.00	\$13,380.30	100.0%
Superior Concrete Cutting (T-K)	3611 Main; Grandview MO 64030	COMPLETED	Concrete cutting	8/8/2007	\$244.00	100%	\$244.00	0.000%	6/5/2008	\$0.00	\$244.00	\$244.00	100.0%
MidCity Hauling (T-SB)	5811 E. Truman Road; Kansas City MO 64126	COMPLETED	Asphalt hauling	8/8/2007	\$13,951.38	100%	\$13,951.38	0.005%	9/1/2008	\$0.00	\$13,951.38	\$13,951.38	100.0%
TWS Construction Services (K)	2600 Grand; KC MO 64108	COMPLETED	Site utilities	9/15/2007	\$163,997.96	100%	\$163,997.96	0.056%	9/15/2007	\$0.00	\$163,997.96	\$163,997.96	100.0%
Technical Design Solutions (K)	16811 Kreider; Bonner Springs, KS	COMPLETED	Concrete pipe	9/15/2007	\$31,274.00	100%	\$31,274.00	0.011%	9/15/2007	\$0.00	\$31,274.00	\$31,274.00	100.0%
ABS Support Services (T-S)	844 S. 291 Hwy; Liberty MO 64068	COMPLETED	Concrete pumping	10/1/2007	\$133,950.89	90%	\$120,555.80	0.041%	10/1/2007	\$0.00	\$133,950.89	\$120,555.80	100.0%
WITEC (T-P1)	524 NE Jasper Circle; Lee's Summit MO 64063	COMPLETED	Electrical	8/21/2007	\$37,573.00	100%	\$37,573.00	0.013%	1/1/2008	\$0.00	\$37,573.00	\$37,573.00	100.0%
HMC Enterprise Corp (T-D)	420 E 37th St; Kansas City, MO 64109	KC MO 5/9/09	Structural steel	10/16/2007	\$395,425.00	100%	\$395,425.00	0.134%	8/27/2007	\$0.00	\$338,322.86	\$338,322.86	85.6%
ABS Support Services (Intec)	17815 Foster Drive; Liberty MO 64068	KC MO 5/14/10	pumping	10/3/2007	\$95,933.30	90%	\$86,339.97	0.029%	11/1/2008	\$0.00	\$95,933.30	\$86,339.97	100.0%
Hoffman Cortes (HC)	1600 Baltimore Suite 102; Kansas City MO 64108	KC MO 6/26/10	Masonry	10/8/2007	\$1,109,769.00	100%	\$1,109,769.00	0.376%	10/25/2007	\$0.00	\$963,799.10	\$963,799.10	86.8%
BSC Steel (Bratton)	2808 E. 85th Street; Kansas City MO 64132	COMPLETED	Misc metal/steel	10/8/2007	\$387,508.46	100%	\$387,508.46	0.131%	1/14/2008	\$85,817.00	\$356,426.00	\$356,426.00	92.0%
Caman Construction (DH Pace)	5004 Brighton Avenue; Kansas City MO 64130	KC MO 6/12/09	Various	11/7/2007	\$537,187.00	100%	\$537,187.00	0.182%	4/1/2008	\$0.00	\$537,187.00	\$537,187.00	100.0%
Dave Adams Signs (DH Pace)	PO Box 413392; Kansas City, MO 64141	KC MO - requested	Signage	8/5/2008	\$57,623.00	100%	\$57,623.00	0.020%	8/15/2008	\$0.00	\$48,648.80	\$48,648.80	84.4%
HMC Enterprise Corp (A2MG)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Metal	10/16/2007	\$708,509.40	100%	\$708,509.40	0.240%	12/1/2007	\$3,917.36	\$708,509.40	\$708,509.40	100.0%
Tinmaster (A2MG)	8418 Prospect Ave; KC MO 64132	KC MO 6/20/11	Preframing	10/21/2007	\$77,000.00	100%	\$77,000.00	0.026%	12/1/2007	\$1,976.70	\$74,740.29	\$74,740.29	97.1%
Midwest Interiors (T-TI)	3640 Summit; KC MO 64111	KC MO 5/29/09	Ceilings	10/8/2007	\$320,197.34	100%	\$320,197.34	0.108%	2/20/2008	\$0.00	\$312,951.85	\$312,951.85	97.7%
Xtreme Clean 88, LLC (T-TI)	11641 W. 83rd Terrace; Lenexa KS 66214	KC MO 12/31/10	Cleaning	2/1/2008	\$60,214.00	80%	\$48,171.20	0.016%	2/20/2008	\$0.00	\$51,583.02	\$41,266.42	85.7%
AMC Industries (T-KN)	8744 E. Alice, Suite B; Kansas City MO 64126	COMPLETED	contractor	10/3/2007	\$556,096.65	100%	\$556,096.65	0.188%	10/26/2007	\$0.00	\$556,096.65	\$556,096.65	100.0%
Egtec (T-MO)	4833 Meier Street; Kansas City MO 64112	COMPLETED	Electrical sub	10/3/2007	\$647,624.30	100%	\$647,624.30	0.219%	4/1/2008	\$0.00	\$647,624.30	\$647,624.30	100.0%
Energize Electronics (T-MO)	PO Box 815; Blue Springs MO 64013	COMPLETED	Electrical sub	10/3/2007	\$100,000.00	100%	\$100,000.00	0.034%	4/1/2008	\$0.00	\$100,000.00	\$100,000.00	100.0%
Greenleaf (T)	1734 E. 63rd Street, Suite 614; Kansas City MO 64126	KC MO 12/12/09	Construction	12/1/2007	\$1,000,000.00	100%	\$1,000,000.00	0.339%	12/1/2007	95,658.44	\$655,846.84	\$655,846.84	65.6%
TSI (T)	1600 Genessee, Suite 960; Kansas City MO 64102	COMPLETED	Testing & inspection	7/18/2007	\$3,299.90	100%	\$3,299.90	0.001%	7/1/2007	\$0.00	\$3,299.90	\$3,299.90	100.0%
Jim's Disposal (T)	930 N Chestnut Trafficway Kansas City, MO 64120	KC MO 3/12/10	Waste management	12/1/2007	\$2,700.00	100%	\$2,700.00	0.001%	1/1/2008	\$150.00	\$787.50	\$787.50	29.2%
Schmitz King Surveyors (T)	18900 West 158th, Olathe, KS. 66062	KCMO 2/29/11	Survey Work	12/15/2007	\$60,320.00	80%	\$48,256.00	0.016%	12/1/2007	\$1,745.00	\$47,503.50	\$38,002.80	78.8%
Hodnett Photographics (T)	P.O. Box 4278, KC. KS 66104	KCMO	Photography	12/31/2007	\$14,245.00	80%	\$11,396.00	0.004%	12/2/2007	\$1,170.00	\$4,250.00	\$3,400.00	29.8%
FSC, Inc. (T)	3100 S 24th St, KC, KS 66106	KCMO 12/31/08	Project Mgmt	4/18/2008	\$20,000.00	80%	\$16,000.00	0.005%	3/16/2008	\$0.00	\$10,125.00	\$8,100.00	50.6%
TWS Construction Serv(T-TI)	2600 Grand Ste 490; KC MO 64108	KCMO 7/31/10	Hauling	7/28/2008	\$9,769.50	100%	\$9,769.50	0.003%	8/11/2008	\$0.00	\$9,769.50	\$9,769.50	100.0%
D.E.L.L Plaster & Drywall (T-TI)	2603 E 28th St; KC MO 64128	KCMO 2/29/11	Carpentry	9/22/2008	\$101,089.68	100%	\$101,089.68	0.034%	9/22/2008	\$36,914.65	\$81,334.88	\$81,334.88	80.5%
Superior Concrete Cutting	3611 Main; Grandview MO 64030	COMPLETED	Concrete cutting	8/6/2008	\$11,400.00	100%	\$11,400.00	0.004%	8/6/2008	\$11,400.00	\$11,400.00	\$11,400.00	100.0%
Subtotal							\$50,526,261.08	17.1%		#####	\$24,067,663.73	\$22,738,353.79	45.0%
OR - Owner's Rep	TERR - Terracon	SB - Siegfried Bingham	G - Getz	KG-Konrath Group	T-Turner	T-SS-Stafford Smith	T-TM-Trio Masonry						
T-C - Capital	T-KIS - Kissick	T-US - US Engineering	T-HC - Hoffman Cortes	T-KN - Knopke	T-CC - Crown Corr								
T-HAY - Hayes Drilling	T-B - Broadway	T-KID - Kidwell	T-C-H - Capitol/Howell	T-MM - Midwest Mechanical	T-T/S - Terrasan/Spirtas								
T-SB - Superior Bowen	T-SH - Shaw	T-P1 - P1 Group	T-DH - DH Pace	T-INT - Intec	T-M&H - Musselman & Hall								
T-D - Doherty	T-BR - Bratton	T-TI - Total Int	T-A2 - A2MG	T-TK - Thyssen Krupp	T-CF - Century Fire								

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	Feb 15 2009	Report Number:	25	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$295,147,416.07	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$123,588,011.16	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092	gandh@swbell.com	Signature:			

WBE Subcontractor	Physical Address	Certifying Agency and Expiration Date	Type of Work	Sub-contract Date	Sub-contract Amount	Location Factor (%)	Weighted Contract Value	% of Total Project	Est. Start Date	\$\$\$ Paid This Period	\$\$\$ Paid to Date	\$\$\$ count for WBE Total	% of Contract Paid to Date
Farris Law Firm LLC (SB)	20355 Nall Stilwell, KS 66085	KC MO	Legal Services	8/6/2006	\$85,828.80	80%	\$68,663.04	0.023%	8/6/2006	\$0.00	\$85,828.80	\$68,663.04	100.0%
Farris Law Firm LLC (SB)	1600 Genessee, Suite 433 KCMO 64102	KCMO	Legal Services	5/1/2008	\$8,036.42	100%	\$8,036.42	0.003%	5/1/2008	\$0.00	\$8,036.42	\$8,036.42	100.0%
Microgeophysics Corp (TERR)	10900 44th Ave, Wheat Ridge, CO 80033	COMPLETED	Geotechnical	5/11/2006	\$6,020.00	70%	\$4,214.00	0.001%	5/20/2006	\$0.00	\$6,020.00	\$4,214.00	100.0%
Leigh and O'Kane (HOK)	9201 Ward Pkwy, Ste 301, KCMO 64114	KCMO 12/31/10	Struc Eng	1/10/2007	\$193,600.00	100%	\$193,600.00	0.066%	9/1/2006	\$0.00	\$174,125.00	\$174,125.00	89.9%
KH Engineering (HOK)	8002 Swarner Dr, Lenexa, KS 66219	KCMO 7/23/10	Struc Eng	8/13/2006	\$367,520.00	80%	\$294,016.00	0.100%	10/1/2006	\$0.00	\$367,520.00	\$294,016.00	100.0%
S3 Consultants (HOK)	13 Winding Branch Rd, Hawthorn Woods, IL 60047	NWBOC 11/14/08	Food Svc De	3/30/2007	\$284,500.00	70%	\$199,150.00	0.067%	9/1/2006	\$3,800.00	\$240,075.00	\$168,052.50	84.4%
Junk Architects (HOK)	802 Broadway, 5th fl, KCMO 64105	COMPLETED	Architects	8/17/2007	\$500,000.00	100%	\$500,000.00	0.169%	9/1/2007	\$0.00	\$500,000.00	\$500,000.00	100.0%
Integrated Design Eng (HOK)	2529 Jefferson, KCMO 64108	KCMO 5/4/08	Mech Eng	7/3/2007	\$114,404.00	100%	\$114,404.00	0.039%	9/1/2006	\$0.00	\$111,648.00	\$111,648.00	97.6%
CMG Fire Prot Eng (HOK)	10727 W 128th St, Overland Park, KS 66213	KCMO 9/28/10	Fire Protect	7/18/2006	\$102,000.00	80%	\$81,600.00	0.028%	9/1/2007	\$0.00	\$82,008.00	\$65,606.40	80.4%
Young + Dring Landsc Arch (HOK)	8444 Marty, Overland Park, KS 66212	KCMO 4/29/11	Landsc/arch	pending	\$144,500.00	80%	\$115,600.00	0.039%	11/15/2007	\$0.00	\$20,250.00	\$16,200.00	14.0%
BGR Consultiong Eng (HOK)	908 Broadway, Ste 200, KCMO 64105	KCMO 1/31/09	MEP Eng	8/14/2006	\$207,950.00	100%	\$207,950.00	0.070%	9/1/2007	\$0.00	\$150,953.00	\$150,953.00	72.6%
Project Cost Resources (G)	14515 Briarhills Pkwy, Ste 113, Houston, TX 77077	MO pending	Estimating	11/1/2006	\$27,268.00	70%	\$19,087.60	0.006%	9/1/2006	\$0.00	\$27,268.00	\$19,087.60	100.0%
Leigh and O'Kane (KG)	9201 Ward Pkwy, Ste 301, KCMO 64114	KCMO 12/31/10	Prof Services	10/1/2007	\$1,500,000.00	100%	\$1,500,000.00	0.508%	10/1/2007	\$0.00	\$1,243,430.24	\$1,243,430.24	82.9%
Howell Construction (T-C)	1009 W. 17th Street; KC MO 64108	COMPLETED	General Cont.	9/1/2007	\$639,403.03	100%	\$639,403.03	0.217%	10/1/2007	\$0.00	\$639,403.03	\$639,403.03	100.0%
Delta Sweeping (Kissick)	2001 Guinette; Kansas City MO 64120	COMPLETED	street sweeping	9/15/2007	\$3,753.76	100%	\$3,753.76	0.001%	11/1/2007	\$0.00	\$3,753.76	\$3,753.76	100.0%
Mark One Electric (Kissick)	909 Troost; Kansas City MO 64106	COMPLETED	electrical	9/15/2007	\$10,144.46	100%	\$10,144.46	0.003%	11/1/2007	\$0.00	\$10,144.46	\$10,144.46	100.0%
Howell Construction (T-US)	1009 W. 17th Street; KC MO 64108	COMPLETED	General Cont.	9/14/2007	\$2,757.00	100%	\$2,757.00	0.001%	1/1/2008	\$0.00	\$2,757.81	\$2,757.81	100.0%
American Fire Sprinkler (T-AF)	6750 West 47th Terrace; Mission KS 66203	COMPLETED	Fire Protection	9/14/2007	\$126,747.00	80%	\$101,397.60	0.034%	11/1/2007	\$0.00	\$126,747.00	\$101,397.60	100.0%
Midwest Contracting (T-S)	1600 N-M 291 Hwy; Sugar Creek MO 64058	COMPLETED	trucking contractor	12/21/2007	\$177,771.25	100%	\$177,771.25	0.060%	1/30/2008	\$0.00	\$177,771.25	\$177,771.25	100.0%
Midwest Contracting (T-Hay)	1600 N-M 291 Hwy; Sugar Creek MO	COMPLETED	Spoil removal	12/17/2007	\$231,804.35	90%	\$208,623.92	0.071%	2/15/2008	\$0.00	\$231,804.35	\$208,623.92	100.0%
J.A. Lillig Excavating (T-MM)	1615 E 173rd St; Belton, MO 64012	COMPLETED	Excavating	6/23/2008	\$13,890.00	90%	\$12,501.00	0.004%	6/22/2008	\$0.00	\$13,890.00	\$12,501.00	100.0%
D & D Masonry (T-MM)	2909 Guinotte; KC, MO 64120	REQUESTED	Masonry	11/6/2008	\$469,500.00	100%	\$469,500.00	0.159%	1/3/2009	\$0.00	\$0.00	\$0.00	0.0%
Perfection Equipment (T-SS)	4259 Lee Ave; Furnee, IL 60031	NWBOC 1/31/09	Equipment Fabricator	7/1/2008	\$422,900.00	70%	\$296,030.00	0.100%	2/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Chavez Service, Co. (T-SS)	11201 Richmond Ave; Ste 111-A; Houston, TX 77070	WBENC 9/30/09	Food Serv Equipment	6/27/2008	\$492,000.00	70%	\$344,400.00	0.117%	10/1/2008	\$0.00	\$0.00	\$0.00	0.0%
J.A. Lillig Excavating (T-T/S)	1615 E 173rd St; Belton, MO 64012	KC MO 7/10/10	Excavating	6/12/2008	\$4,890.00	90%	\$4,401.00	0.001%	8/1/2008	\$0.00	\$4,890.00	\$4,401.00	100.0%
CCL Construction (T-CC)	1905 Bernice Rd Ste 4; Lansing, IL 60438-601	State of MO 10/14/08	Supplier	6/17/2008	\$1,527,000.00	70%	\$1,068,900.00	0.362%	11/1/2008	\$0.00	\$0.00	\$0.00	0.0%
Leigh & O'Kane (T-D)	9201 Ward Pkwy Ste 301; Kansas City, MO 64114	KC MO 12/31/10	Structural Engineer	6/24/2008	\$543,000.00	100%	\$543,000.00	0.184%	8/1/2008	\$182,500.00	\$495,000.00	\$495,000.00	91.2%
Howell Construction (T-TM)	1009 W. 17th Street; KC MO 64108	KC MO 5/8/11	Carpentry layout	10/30/2008	\$261,200.00	100%	\$261,200.00	0.088%	10/30/2008	\$5,932.97	\$5,932.97	\$5,932.97	2.3%
Strine Excavating (T-TayK)	5951 Manchester Trafficway, Kansas City, MO	KC MO 4/24/09	Demolition Sub	1/6/2009	\$80,000.00	100%	\$80,000.00	0.027%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Siggins Company (T-TayK)	512 E 12th Ave, North Kansas City, MO 64116	KC MO 3/1/09	Toilet Acc/Supplier	1/6/2009	\$105,055.00	100%	\$105,055.00	0.036%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Window Treatments & More (T-TayK)	4805 NW 64th Terr, Kansas City, MO 64151	REQUESTED	Roller Shades/Supplier	1/6/2009	\$155,522.00	100%	\$155,522.00	0.053%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
LTD Signs & Graphics (T-Star)	3101 Mercier, Unit 362, Kansas City, MO 64111	REQUESTED	Fabrication/Install	1/1/2009	\$103,499.00	100%	\$103,499.00	0.035%	1/1/2010	\$0.00	\$0.00	\$0.00	0.0%
BEST Portable Toilets (T-DH)	304 E. 164th Terr; Belton, MO 64012	REQUESTED	Toilets	1/1/2009	\$12,000.00	100%	\$12,000.00	0.004%	1/20/2009	\$0.00	\$0.00	\$0.00	0.0%
Turner Ceramic Tile (T-DH)	11535 Kaw Drive; KC KS 66111	KC MO 1/14/11	Tiling	12/31/2008	\$135,951.00	80%	\$108,760.80	0.037%	3/15/2009	\$0.00	\$0.00	\$0.00	0.0%
Fabulous Floors, LLC (T-DH)	13856 Wyandotte; KC MO 64145	KC MO 9/30/11	Floors	12/31/2008	\$135,441.00	100%	\$135,441.00	0.046%	3/1/2009	\$0.00	\$0.00	\$0.00	0.0%
CS Humphrey & Co. (T-TK)	7200 E Truman Rd; KC MO 64116	KC MO 3/6/11	Millwork	1/12/2009	\$3,082,833.00	100%	\$3,082,833.00	1.045%	2/15/2009	\$0.00	\$0.00	\$0.00	0.0%
Cherokee Diversified Serv (T-DH)	250 Richards Rd #110; KC MO 64116	KC MO 12/31/09	Delivery	1/1/2009	\$3,330.00	100%	\$3,330.00	0.001%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Kansas City Electrical Supply (Broadway)	10900 Mid America Ave; Lenexa KS	KC MO 7/24/10	Electrical	1/9/2009	\$29,629.05	80%	\$23,703.24	0.008%	1/9/2009	\$0.00	\$0.00	\$0.00	0.0%
Mark One (Mark One)	909 Troost; Kansas City MO	KCMO	Electrical	12/5/2008	\$8,515,571.00	100%	\$8,515,571.00	2.885%	1/1/2009	\$14,335.66	\$3,699,734.01	\$3,699,734.01	43.4%
Kansas City Electrical Supply (T-B)	10900 Mid America Ave; Lenexa KS	COMPLETED	Electrical	7/1/2007	\$29,459.01	80%	\$23,567.21	0.008%	7/1/2007	\$0.00	\$29,459.01	\$23,567.21	100.0%
Midwest Contracting Services (T-KID)	1600 N 291 Hwy; Sugar Creek MO 63058	COMPLETED	Trucking Equipmt	8/8/2007	\$14,158.12	100%	\$14,158.12	0.005%	9/5/2007	\$0.00	\$14,158.12	\$14,158.12	100.0%
JA Lillig Excavating (T-P1)	1619 E. 173rd Street; Belton MO 64012	COMPLETED	Exc/Earthwork	8/21/2007	\$40,995.21	90%	\$36,895.69	0.013%	11/1/2007	\$0.00	\$40,995.21	\$36,895.69	100.0%
Kansas City Electrical Supply (T-P1)	4451 Troost; Kansas City MO 64110	COMPLETED	Electrical supply	8/8/2007	\$41,302.71	25%	\$10,325.68	0.003%	1/1/2008	\$0.00	\$41,302.71	\$10,325.68	100.0%
Landworks Inc (Landworks)	9317 Woodend Rd; Edwardsville KS 66111	ST of MO 2/15/11	Landscaping/Irr	8/8/2007	\$235,578.00	80%	\$188,462.40	0.064%	11/1/2007	\$1,548.90	\$212,020.20	\$169,616.16	90.0%
Howell Construction (T-HC)	1009 W. 17th Street; KC MO 64108	KC MO 5/8/11	Masonry	11/16/2007	\$87,805.20	100%	\$87,805.20	0.030%	11/28/2007	\$0.00	\$78,887.65	\$78,887.65	89.8%
AGP (A2MG)	3504 Main; Grandview MO 64030	KC MO 8/24/08	Glass	10/21/2007	\$922,527.51	100%	\$922,527.51	0.313%	12/1/2007	\$74,195.51	\$910,268.74	\$910,268.74	98.7%
SE Fox (SE Fox)	417 Delaware; Kansas City MO 64105	KC MO - 3/09	Flooring	10/8/2007	\$938,817.00	100%	\$938,817.00	0.318%	2/1/2008	\$2,295.00	\$831,879.00	\$831,879.00	88.6%
American Fire (T-AF)	6750 West 47th Terrace; Mission KS 66203	State of MO 8/5/11	Fire Protection	10/3/2007	\$340,775.00	80%	\$272,620.00	0.092%	11/1/2007	\$789.45	\$322,640.90	\$258,112.72	94.7%
Mark One (Mark One)	909 Troost; Kansas City MO	KCMO	Electrical	10/3/2007	\$4,277,330.00	100%	\$4,277,330.00	1.449%	11/1/2007	\$0.00	\$4,063,111.60	\$4,063,111.60	95.0%
Phillips-West (T)	2200 E. 18th Street, #A; Kansas City MO	KC MO 12/22/11	Public Relations	4/16/2007	\$300,000.00	100%	\$300,000.00	0.102%	4/7/2007	\$0.00	\$70,154.10	\$70,154.10	23.4%
Howell Construction (T)	1009 W. 17th Street; KC MO 64108	COMPLETED	GR's	1/1/2008	\$25,175.00	100%	\$25,175.00	0.009%	6/1/2008	\$0.00	\$25,175.00	\$25,175.00	100.0%
KC Blue Print & Planroom (T)	2106 Swift, KC, MO	KC MO	Blueprinting	1/1/2007	\$250,000.00	100%	\$250,000.00	0.085%	1/1/2007	\$12,629.01	\$198,470.50	\$198,470.50	79.4%
Delta Sweeping (T)	2001 Guinette; Kansas City MO 64120	COMPLETED	street sweeping	1/1/2007	\$2,787.49	100%	\$2,787.49	0.001%	1/1/2008	\$0.00	\$2,787.49	\$2,787.49	100.0%
Subtotal							\$27,126,290.41	9.191%		\$298,026.50	\$15,270,301.33	\$14,878,862.66	56.3%

Combined Total							\$77,652,551.49	26.3%		\$2,128,580	\$39,337,965	\$37,617,216	50.7%
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