

MBE / WBE MONTHLY SUMMARY REPORT Truman Sports Complex Renovation

Report Date:	15-Jan-09	Report Number:	22	Project:	Jackson County Sports Authority TSC Expansion & Renovation
All Contractors		Current Project Amount:	\$3,332,463.20	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$1,440,465.60	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	% of Contract Paid to Date
G&H Consulting, LLC	14404 E 96th St, KCMO	KCMO 4/20/10	Compliance	5/25/2006	\$320,000.00	100%	\$320,000.00	9.6%	5/25/2006	\$10,000.00	\$255,833.31	79.9%
Custom Engineering (BM)	12760 E 40 Hwy, Independence, MO 6405	KCMO 5/14/10	Engineering	6/18/2007	\$300,000.00	100%	\$300,000.00	9.0%	10/17/2006	\$0.00	\$98,258.56	32.8%
DuBois Consultants (BM)	5737 Swope Pkwy, KCMO 64130	KCMO 6/22/10	Engineering	6/18/2007	\$67,000.00	100%	\$67,000.00	2.0%	10/17/2006	\$0.00	\$30,154.60	45.0%
P/Strada LLC (BM)	4033 Central St, KCMO 64111	KCMO 10/31/10	Proj Mngt	6/18/2007	\$156,000.00	100%	\$156,000.00	4.7%	10/17/2006	\$3,366.25	\$75,114.00	48.2%
Vista Communications (BM)	1427 W 9th, Ste 201, KCMO 64101	KCMO 7/24/11	Comm	6/18/2007	\$215,000.00	100%	\$215,000.00	6.5%	10/17/2006	\$8,424.41	\$143,196.46	66.6%
Focus (G&H)	628 Dartmouth, KCMO 64113	KCMO 6/1/10	Compliance	6/25/2007	\$65,000.00	100%	\$65,000.00	2.0%	5/25/2006	\$819.00	\$21,695.20	33.4%
Minority Contractors (G&H)	3200 Wayne, KCMO 64109	MAMBDC/partner	Monitoring	6/25/2007	\$60,000.00	100%	\$60,000.00	1.8%	5/25/2006	\$2,706.26	\$45,462.49	75.8%
DMC Consulting Svcs (G&H)	4123 Charlotte, KCMO 64110	KCMO 8/14/10	ADM	6/25/2007	\$18,000.00	100%	\$18,000.00	0.5%	5/25/2006	\$0.00	\$1,819.00	10.1%
Fields & Brown Law Firm, LLC	1100 Main, Ste 1600, KCMO 64105	KCMO 10/09	Legal	11/4/2007	\$18,947.20	100%	\$18,947.20	0.6%	11/4/2007	\$1,984.00	\$18,947.20	100.0%
Subtotal							\$1,219,947.20	36.6%		\$27,299.92	\$690,480.82	56.6%

WBE Subcontractor	ons	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	% of Contract Paid to Date
Astra Communications (BM)	7908 NW Pleasant Ford Rd, Weatherby Lake, MO	KCMO 3/30/10	Comm	6/18/2007	\$275,000.00	90%	\$247,500.00	7.4%	10/17/2006	\$0.00	\$29,189.16	10.6%
VSM Engineering (BM)	8008 NW Chatham Ave, KCMO 64151	KCMO 8/30/09	Engineering	6/18/2007	\$120,000.00	100%	\$120,000.00	3.6%	10/17/2006	\$2,080.00	\$53,558.00	44.6%
LMG Prof Services (G&H)	1700 Cherry, KCMO 64108	KCMO 4/24/09	Reporting	6/25/2007	\$40,000.00	100%	\$40,000.00	1.2%	5/25/2006	\$233.75	\$13,211.38	33.0%
Subtotal							\$407,500.00	12.2%		\$2,313.75	\$95,958.54	23.5%
Combined Total							\$1,627,447.20	48.8%		\$29,614	\$786,439	48.3%

BM - Burns & McDonnell G&H - G & H Consulting
 Contractor must submit report by the 15th of each month. Attn: Gayle Holliday, MBE/WBE Coordinator at MBEWBE@jcsca.org