

## MBE / WBE MONTHLY SUMMARY REPORT

### Truman Sports Complex Renovation

<b>Report Date:</b>	15-Mar-09	<b>Report Number:</b>	24	<b>Project:</b>	Jackson County Sports Authority TSC Expansion & Renovation
<b>All Contractors</b>		<b>Current Project Amount:</b>	\$3,332,463.20	<b>MBE Goal:</b>	22%
<b>Contact Person:</b> Gayle Holliday		<b>Total Amount Paid to Date:</b>	\$1,605,821.45	<b>WBE Goal:</b>	8%
<b>Phone / Fax / Email Address:</b> (816) 347-0605 (816) 525-2092 <a href="mailto:gandh@swbell.com">gandh@swbell.com</a>				<b>Signature:</b>	

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	\$275,833.31	86.2%
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	\$1,891.00	\$103,872.56	34.6%
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	\$6,310.00	\$89,929.00	57.6%
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	\$13,962.09	\$164,748.51	76.6%
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	\$560.70	\$22,759.90	35.0%
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	\$3,071.25	\$51,231.93	85.4%
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	\$0.00	\$18,947.20	100.0%
<b>Subtotal</b>							\$1,219,947.20	36.6%		\$35,795.04	\$759,296.01	62.2%

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	% 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	\$14,625.00	\$49,214.16	17.9%
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	\$5,040.00	\$61,718.00	51.4%
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	\$0.00	\$13,211.38	33.0%
<b>Subtotal</b>							\$407,500.00	12.2%		\$19,665.00	\$124,143.54	30.5%
<b>Combined Total</b>							\$1,627,447.20	48.8%		\$55,460	\$883,440	54.3%

BM - Burns & McDonnell      G&H - G & H Consulting