

MBE / WBE MONTHLY SUMMARY REPORT Truman Sports Complex Renovation

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|---|-----------|-----------------------------------|----------------|-------------------|--|
| Report Date: | 15-Apr-09 | Report Number: | 25 | 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: | \$1,605,821.45 | 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 | \$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% |
| Subtotal | | | | | | | \$1,219,947.20 | 36.6% | | \$35,795.04 | \$759,296.01 | 62.2% |

| 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 | \$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% |
| Subtotal | | | | | | | \$407,500.00 | 12.2% | | \$19,665.00 | \$124,143.54 | 30.5% |
| Combined Total | | | | | | | \$1,627,447.20 | 48.8% | | \$55,460 | \$883,440 | 54.3% |

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