

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-May-09	Report Number:	28	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$219,871,297.11	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$211,830,793.88	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/WBE Total	% of Contract Paid to Date
KAI, Inc. (OR)	4001 E Blue Parkway, Suite 110 Kansas City, MO	MAMBDC - 1/31/09	Project Management	11/10/2006	\$552,500.00	100%	\$552,500.00	0.25%	2/5/2007	\$14,666.67	\$393,268.46	\$393,268.46	71.2%
SK Design (T-PSI)	4600 College Blvd, Suite 100 OP KS, 66210	KCMO- 9/21/09	Special Inspectors	12/24/2007	\$101,000.00	100%	\$101,000.00	0.05%	11/3/2007	\$5,774.95	\$53,602.89	\$53,602.89	53.1%
Rafael Architects, Inc (HOK)	300 Wyandotte, Suite 444, Kansas City, MO 64108	KCMO 6/12/11	Architects	8/21/2007	\$1,891,000.00	100%	\$1,891,000.00	0.86%	7/1/2006	\$28,000.00	\$1,859,487.50	\$1,859,487.50	98.3%
M-E Engineers (HOK)	300 Wyandotte, Suite 450, Kansas City, MO 64108	MAMBDC not renewed	M/E/P	8/21/2007	\$2,950,000.00	100%	\$2,950,000.00	1.34%	8/1/2006	\$48,200.00	\$2,971,200.00	\$2,971,200.00	100.7%
Taliferro & Browne (HOK)	818 Grand Blvd, Ste 1000, KCMO 64106	KCMO 8/30/09	Civil	8/21/2007	\$447,492.00	100%	\$447,492.00	0.20%	8/1/2006	\$14,234.76	\$450,767.40	\$450,767.40	100.7%
FSC, Inc (HOK)	3100 S. 24th ST, KCK 66106	KCMO 6/21/08	Life Safety	8/21/2007	\$72,680.00	80%	\$58,144.00	0.03%	4/1/2007	\$0.00	\$63,080.00	\$50,464.00	86.8%
Ambient Tempco (TK)	403 Cyprus, Grain Valley, MO 64029	KCMO 12/15/08	HVAC	1/4/2007	\$162,000.00	100%	\$162,000.00	0.07%	1/4/2007	\$0.00	\$145,800.00	\$145,800.00	90.0%
Luevano Hart (TK)	6817 Stadium Dr, KCMO 64129	KCMO 2/15/07	Plumbing	1/4/2007	\$104,862.00	100%	\$104,862.00	0.05%	1/4/2007	\$0.00	\$82,538.55	\$82,538.55	78.7%
Anderson & Sons Trk (MJM)	108 S 1025 St, Edwardsville, KS 66111	MRCC 4/5/07	Trucking	12/15/2006	\$81,000.00	80%	\$64,800.00	0.03%	1/14/2007	\$0.00	\$51,977.73	\$41,582.18	64.2%
Energize Electronics (CE)	5100 SW US 40 Hiway, Blue Springs, MO 64013	KCMO 2/11/08	Electrical	1/22/2007	\$297,020.00	100%	\$297,020.00	0.14%	2/15/2007	\$0.00	\$297,020.00	\$297,020.00	100.0%
A Clean Slate (HW)	1427 West 9th St. Kansas City, MO 64119	KCMO 3/31/10	Janitorial	6/15/2007	\$51,050.00	100%	\$51,050.00	0.02%	6/19/2007	\$28,600.00	\$51,050.00	\$51,050.00	100.0%
Evolv Solutions, LLC (HW)	9401 Indian Creek Pkwy, Overland Park, KS 66210	MO 1/15/09	Professional Services	6/19/2007	\$48,674.58	80%	\$38,939.66	0.02%	6/19/2007	\$906.99	\$48,674.58	\$38,939.66	100.0%
Missouri Ofc System & Supplies (HW)	13010 White Ave, Suite D, Grandview, MO 64030	MO 5/15/11	Office Supplies	8/20/2007	\$11,164.02	100%	\$11,164.02	0.01%	8/20/2007	\$0.00	\$11,164.02	\$11,164.02	100.0%
Genesis Document (HW)	1627 Main, #500B, Kansas City, MO 64105	MAMBDC-Renewal Per	Printing	7/30/2007	\$5,084.62	100%	\$5,084.62	0.00%	7/30/2007	\$0.00	\$5,084.62	\$5,084.62	100.0%
Hodnett Photographics (HW)	P.O. Box 4278, Kansas City, KS 66104	KCMO 4/29/11	Photos	1/9/2008	\$1,700.00	80%	\$1,360.00	0.00%	1/9/2008	\$1,500.00	\$1,700.00	\$1,360.00	100.0%
Schmitz King & Associates (HW)	19915 W. 161st Ste E Olathe, KS 66062	KCMO 2/29/11	Survey	10/31/2007	\$19,832.00	80%	\$15,865.60	0.01%	10/31/2007	\$0.00	\$19,832.00	\$15,865.60	100.0%
Structural Steel Contract Svcs (BH)	5881 Raytown Rd, Raytown, MO 64133	COMPLETED	Steel Fabrication	9/8/2007	\$400,000.00	100%	\$400,000.00	0.18%	11/1/2007	\$0.00	\$400,000.00	\$400,000.00	100.0%
Malco Construction, Inc. (TK)	1320 E. 19th St., Kansas City, MO 64108	KCMO 9/29/09	Rebar and Concrete	10/9/2007	\$298,835.00	100%	\$298,835.00	0.14%	10/24/2007	\$0.00	\$280,533.00	\$280,533.00	93.9%
Malco Construction, Inc. (TK)	1320 E. 19th St, KansasCity, MO 64108	COMPLETED	Steel Work	1/20/2008	\$75,011.00	100%	\$75,011.00	0.03%	1/27/2008	\$0.00	\$75,011.00	\$75,011.00	100.0%
Malco Construction, Inc. (TK)	1320 E. 19th St., Kansas City, MO 64108	KCMO 9/29/09	Rebar Matl and Plcmt	1/2/2008	\$922,838.00	100%	\$922,838.00	0.42%	1/27/2008	\$0.00	\$884,066.00	\$884,066.00	95.8%
Malco Construction, Inc. (TK)	1320 E. 19th St., Kansas City, MO 64108	KCMO 9/29/09	Steel Work	6/1/2008	\$1,518,846.00	100%	\$1,518,846.00	0.69%	6/1/2008	\$0.00	\$1,155,495.00	\$1,155,495.00	76.1%
S & K Demolition, LLC (ORC)	2319 E. 12th St, Kansas City, MO 64127	COMPLETED	Sawcutting	10/18/2007	\$19,875.00	100%	\$19,875.00	0.01%	11/7/2007	\$19,875.00	\$19,875.00	\$19,875.00	100.0%
S & K Demolition, LLC (ORC)	2319 E. 12th St, Kansas City, MO 64127	KCMO 7/12/09	Sawcutting	6/1/2008	\$152,073.40	100%	\$152,073.40	0.07%	6/1/2008	\$0.00	\$112,721.91	\$112,721.91	74.1%
A. Bland Trucking, LLC (ORC)	4422 Agnes, Kansas City, MO 64130	COMPLETED	Trucking/Dumping	10/24/2007	\$5,190.00	100%	\$5,190.00	0.00%	10/24/2007	\$0.00	\$0.00	\$0.00	0.0%
Energize Electronics (CDE)	P.O. Box 815, Blue Springs, MO 64013	COMPLETED	Electrical Wiring	11/26/2007	\$544,970.00	100%	\$544,970.00	0.25%	1/15/2008	\$0.00	\$544,970.00	\$544,970.00	100.0%
Schmitz King & Associates (CDE)	19915 W. 161st Ste E Olathe, KS 66062	COMPLETED	Survey	10/19/2007	\$10,740.00	80%	\$8,592.00	0.00%	12/15/2007	\$0.00	\$10,740.00	\$8,592.00	100.0%
ABS Construction Services (TK)	844 S. 291 Highway, Liberty, MO 64068	COMPLETED	Concrete Pump/Matis	1/27/2008	\$194,350.00	90%	\$174,915.00	0.08%	1/27/2008	\$0.00	\$0.00	\$0.00	0.0%
P&MG Enterprises (TK)	3905 N. 47 Ter., Kansas City, KS 66104	COMPLETED	AB-3 Material Delivery	2/1/2008	\$2,000.00	80%	\$1,600.00	0.00%	2/8/2008	\$0.00	\$0.00	\$0.00	0.0%
BSC Steel (TK)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10/13/09	Rebar Matl/Installation	1/20/2008	\$310,000.00	100%	\$310,000.00	0.14%	2/8/2008	\$0.00	\$0.00	\$0.00	0.0%
Ewell Construction, Inc (DO)	14500 Parallel Ste. E Basehor, KS 66007	Mid Am Bus Dev.-Rene	Structural Steel Erector	1/4/2008	\$1,170,948.00	70%	\$819,663.60	0.37%	3/1/2008	\$0.00	\$833,605.90	\$583,524.13	71.2%
Luevano Hart (TK)	6817 Stadium Drive, Ste. 312, KCMO 64129	COMPLETED	Mechanical/Plumbing	2/15/2008	\$355,346.00	100%	\$355,346.00	0.16%	2/15/2008	\$0.00	\$355,346.00	\$355,346.00	100.0%
Pro Electric/Energize Electronics (TK)	P.O. Box 815, Blue Springs, MO 64013	COMPLETED	Install Fire Alarm Eqmt	3/1/2008	\$15,000.00	100%	\$15,000.00	0.01%	3/15/2008	\$0.00	\$15,000.00	\$15,000.00	100.0%
Alpha Energy and Electric, Inc. (MKO)	1601 E. 18th St., Suite 206, Kansas City, MO 64111	KCMO 6/2051	Installation	3/1/2008	\$7,438,932.00	100%	\$7,438,932.00	3.38%	8/1/2008	\$1,428,761.21	\$4,897,056.26	\$4,897,056.26	65.8%
Tinmaster, Inc. (FO)	8418 Prospect, Kansas City, MO 64132	MO 6/20/11	Sheet Metal	4/18/2008	\$5,029,705.00	100%	\$5,029,705.00	2.29%	3/15/2008	\$367,414.36	\$4,448,007.73	\$4,448,007.73	88.4%
Superior Concrete & Cutting (FO)	3611 Main St., Grandview, MO 64030	KCMO 8/21/09	Concrete Cutting & Saw	3/15/2008	\$103,216.30	100%	\$103,216.30	0.05%	3/15/2008	\$4,445.00	\$103,216.30	\$103,216.30	100.0%
Saxton & Saxton Construction (CS)	10901 Bales Avenue, Kansas City, MO 64137	KCMO 6/20/11	Carpentry	4/15/2008	\$214,472.00	100%	\$214,472.00	0.10%	8/8/2008		\$150,398.58	\$150,398.58	70.1%
Ambient Tempco (SS)	403 Cypress, Grain Valley, MO 64029	KCMO-Renewal Pend	Food Svc Eqmt Install/F	6/5/2008	\$573,339.56	100%	\$573,339.56	0.26%	7/1/2008	\$8,593.72	\$548,534.38	\$548,534.38	95.7%
Procurement Partners, LLC (SS)	4511 Headwood Dr., #2, Kansas City, MO 64111	KCMO 4/24/09	Food Svc Eqmt Install/F	3/15/2008	\$950,000.00	100%	\$950,000.00	0.43%	3/15/2008	\$0.00	\$0.00	\$0.00	0.0%
Hoffman-Cortes (Prime Contractor)	1600 Baltimore, Kansas City, MO 64108	KCMO 6/26/10	Masonry	3/19/2008	\$589,122.65	100%	\$589,122.65	0.27%	4/22/2008	\$0.00	\$479,322.82	\$479,322.82	81.4%
Rodriguez Mechanical (Prime Contr)	541 S. 11th Street, Kansas City, KS 66105	KCMO 4/27/09	Utilities	6/15/2008	\$749,591.00	80%	\$599,672.80	0.27%	6/15/2008	\$35,774.00	\$695,052.00	\$556,041.60	92.7%
Lewis Block & Supply (JD)	P.O. Box 480615, Kansas City, MO 64148	MO 9/1/10	Supply Block Material	6/15/2008	\$202,468.61	25%	\$50,617.15	0.02%	7/1/2008	(\$2,627.28)	\$202,468.61	\$50,617.15	100.0%
Arrowhead Contracting (JD)	10981 Eicher, Lenexa, KS 66219	KCMO 5/25/09	Masonry Labor	6/15/2008	\$199,265.00	80%	\$159,412.00	0.07%	11/26/2008	\$164,016.00	\$186,670.00	\$149,336.00	93.7%
Malco Construction, Inc. (KCS)	1320 E. 19th St., Kansas City, MO 64108	KCMO 9/29/09	Steel Fabrication	6/15/2008	\$322,422.00	100%	\$322,422.00	0.15%	6/15/2008	\$0.00	\$0.00	\$0.00	0.0%
HMC Enterprise (OD)	420 E. 37th St., Kansas City, MO 64109	MO 5/9/09	Material & Labor	6/30/2008	\$94,370.77	100%	\$94,370.77	0.04%	10/1/2008	\$0.00	\$94,370.77	\$94,370.77	100.0%
DKW Construction (RR)	303 N. Union #200, St. Louis, MO 63108	MO 6/1/11	Proj Mgmt/Materials	6/15/2008	\$145,398.00	90%	\$130,858.20	0.06%	6/15/2008	\$7,269.90	\$138,128.00	\$124,315.20	95.0%
Falcon Contracting (EC)	4325 Bell Street, KCMO 64111	KCMO 9/10/10	Floor Preparation	6/13/2008	\$515,500.00	100%	\$515,500.00	0.23%	9/29/2008	\$115,775.00	\$489,725.00	\$489,725.00	95.0%
Hoffman-Cortes Contracting (STS)	1600 Baltimore, Kansas City, MO 64108	KCMO 6/26/10	Fab & Install	10/1/2008	\$250,000.00	100%	\$250,000.00	0.11%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Hoffman-Cortes Contracting (STS)	1600 Baltimore, Kansas City, MO 64108	KCMO 6/26/10	Installation	10/1/2008	\$125,000.00	100%	\$125,000.00	0.06%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Midwest Interior System (DH)	6101 West 58th St., Mission, KS 66202	KCMO 5/25/09	Acoustical Panel Ceiling	8/5/2008	\$1,194,769.37	80%	\$955,815.50	0.43%	10/1/2008	\$415,422.90	\$920,212.07	\$736,169.66	77.0%

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Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$211,830,793.88	WBE Goal:	8%
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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/WBE Total	% of Contract Paid to Date
LWJ Construction Materials (DH)	3108 East 21st St., Kansas City, MO 64127	KCMO 12/20/09	Drywall Materials	8/5/2008	\$932,130.00	25%	\$233,032.50	0.11%	8/1/2008	\$0.00	\$735,779.36	\$183,944.84	78.9%
Saxton & Saxton Construction (CM)	10901 Bales Avenue, Kansas City, MO 64137	KCMO 6/20/11	Installation	8/15/2008	\$449,708.00	100%	\$449,708.00	0.20%	9/1/2008	\$0.00	\$87,496.80	\$87,496.80	19.5%
Just Interiors , LLC (IF)	5004 Brighton Avenue, KCMO 64130	KCMO 1/31/11	Flooring Materials	9/15/2008	\$222,030.79	25%	\$55,507.70	0.03%	10/1/2008	\$0.00	\$190,139.07	\$47,534.77	85.6%
Infin Energy dba Progress Elec (DI)	13910 Century Lane, Grandview, MO 64030	KCMO 8/12/11	Electrical and Data Insta	11/26/2007	\$1,065,031.79	100%	\$1,065,031.79	0.48%	12/10/2007	\$56,133.35	\$1,054,043.74	\$1,054,043.74	99.0%
Avian, Inc (DI)	208 South Charles St., Ste. B, Belleville, IL 62220	COMPLETED	Parts Supplier	12/14/2007	\$871,270.40	25%	\$217,817.60	0.10%	12/14/2007	\$0.00	\$871,270.40	\$217,817.60	100.0%
Ambient Tempco (DI)	403 Cypress, Grain Valley, MO 64029	KCMO-Renewal Pend	Sheet Metal Ductwork	9/15/2008	\$20,000.00	100%	\$20,000.00	0.01%	9/15/2008	\$10,000.00	\$20,000.00	\$20,000.00	100.0%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10/13/09	Miscellaneous Steel Ere	7/30/2008	\$802,608.47	100%	\$802,608.47	0.37%	7/30/2008	\$757,105.08	\$802,608.47	\$802,608.47	100.0%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10/13/09	Miscellaneous Steel Ere	7/30/2008	\$300,000.00	100%	\$300,000.00	0.14%	7/30/2008	\$134,163.95	\$294,794.38	\$294,794.38	98.3%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10/13/09	Miscellaneous Steel Ere	10/1/2008	\$550,000.00	100%	\$550,000.00	0.25%	10/8/2008	\$151,497.04	\$191,314.86	\$191,314.86	34.8%
Flick Seed (RG)	1764 NW 50th Rd., Kingsville, MO 64061	KCMO 1/31/10	Soil/Plant Installation/La	10/31/2008	\$280,380.00	90%	\$252,342.00	0.11%	1/1/2009	\$54,530.40	\$54,530.40	\$49,077.36	19.4%
CK United Sheet Metal (CC)	777 Admiral Blvd, Ste B, Kansas City, MO 64106	MO 6/30/10	Metal Roofing/Comp Pa	9/22/2008	\$1,411,069.50	100%	\$1,411,069.50	0.64%	9/22/2008	\$0.00	\$1,340,516.11	\$1,340,516.11	95.0%
Just Interiors , LLC (FMSG)	5004 Brighton Avenue, KCMO 64130	KCMO 8/12/11	Furniture Provider	10/1/2008	\$30,609.00	25%	\$7,652.25	0.00%	10/1/2008	\$0.00	\$30,609.00	\$7,652.25	100.0%
A. Pomerantz (FMSG)	222 Merc Mart Plaza, Ste940, Chicago, IL 60654	MO-Pending	Furniture Provider	10/1/2008	\$586,423.00	25%	\$146,605.75	0.07%	10/1/2008	\$0.00	\$586,423.00	\$146,605.75	100.0%
Malco Construction (TC)	1320 E 19th St, KCMO 64108	KCMO 9/29/09	Inst Structural Steel	2/1/2009	\$30,000.00	100%	\$30,000.00	0.01%	1/1/2009	\$0.00	\$12,141.00	\$12,141.00	40.5%
Superior Concrete & Cutting (TC)	3611 Main St, Grandview, MO 64030	KCMO 8/21/09	Core Drilling Concrete	1/1/2009	\$828.00	100%	\$828.00	0.00%	12/1/2008	\$0.00	\$810.00	\$810.00	97.8%
Subtotal							\$36,019,696.39	16.4%		\$3,870,033.00	\$30,819,250.67	\$28,187,798.30	85.6%

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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 MBE/WBE Total	% of Contract Paid to Date
The CODA Company (OR)	1601 E 18th St, Ste 200, KCMO 64108	KCMO 11/15/09	Proj Adm	10/25/2006	\$146,400.00	100%	\$146,400.00	0.07%	10/30/2006	\$4,000.00	\$94,900.00	\$ 94,900.00	64.8%
Michele and Associates (OR)	14819 E 48th St, KCMO 64136	KCMO 6/29/10	ADA Consultant	8/8/2007	\$75,000.00	100%	\$75,000.00	0.03%	8/8/2007	\$0.00	\$5,350.00	\$ 5,350.00	7.1%
J.M. Neil & Associates (T-PSI)	9734 Wornall Rd KCMO 64114	KCMO 1/30/09	Report Preparation	2/4/2008	\$30,000.00	100%	\$30,000.00	0.01%	2/4/2008	\$1,359.00	\$18,935.25	\$ 18,935.25	63.1%
Junk Architects (HOK)	802 Broadway, 5th Fl, KCMO 64105	KCMO 5/19/08	Architects	8/21/2007	\$323,000.00	100%	\$323,000.00	0.15%	2/1/2007	\$0.00	\$323,000.00	\$ 323,000.00	100.0%
KH Engineering Group (HOK)	8002 Swarner Dr, Lenexa, KS 66219	KCMO 7/23/10	Structural	8/21/2007	\$300,600.00	80%	\$240,480.00	0.11%	4/1/2007	\$13,100.00	\$300,600.00	\$ 240,480.00	100.0%
BGR (HOK)	908 Broadway, Ste 200, KCMO 64105	KCMO 1/31/09	M/E/P	8/21/2007	\$220,000.00	100%	\$220,000.00	0.10%	1/2/2008	\$4,398.00	\$184,716.00	\$ 184,716.00	84.0%
CMG (HOK)	10727 W 128th St, Overland Park, KS 66214	KCMO 9/28/10	M/E/P	8/21/2007	\$80,000.00	80%	\$64,000.00	0.03%	1/2/2008	\$0.00	\$67,284.00	\$ 53,827.20	84.1%
Young & Dring (HOK)	8444 Marty, Overland Park, KS 66212	KCMO 4/29/11	Landscape	8/21/2007	\$146,880.00	80%	\$117,504.00	0.05%	1/2/2008	\$0.00	\$122,880.00	\$ 98,304.00	83.7%
Mark One Electric (TK)	909 Troost, KCMO,64105	KCMO 12/16/08	Elec Cont	1/4/2007	\$250,358.23	100%	\$250,358.23	0.11%	1/4/2007	\$0.00	\$225,322.41	\$ 225,322.41	90.0%
American Fire Sprinkler (TK)	6750 W 47th Terr, Mission, KS 66203	KCMO 5/11/08	Fire Sprinkler	1/4/2007	\$21,416.00	80%	\$17,132.80	0.01%	1/4/2007	\$0.00	\$16,571.40	\$ 13,257.12	77.4%
AMC Industries, LLC (TK)	8744 E Alice, KCMO 64126	MAMBDC 11/30/07	Supplier	1/4/2007	\$7,355.00	100%	\$7,355.00	0.00%	1/4/2007	\$0.00	\$5,912.07	\$ 5,912.07	80.4%
EG-Tech, LLC (CE)	4833 Mercier, KCMO 64112	COMPLETED	Electrical	1/22/2007	\$130,560.00	100%	\$130,560.00	0.06%	2/15/2007	\$0.00	\$130,560.00	\$ 130,560.00	100.0%
Mark One Electric (prime)	909 Troost, KCMO 64106	COMPLETED	Electrical	1/17/2007	\$317,347.92	100%	\$317,347.92	0.14%	1/21/2007	\$0.00	\$317,347.92	\$ 317,347.92	100.0%
K C Blueprint (HW)	2106 Swift, North Kansas City, MO 64116	COMPLETED	Printer	7/16/2007	\$24,451.96	90%	\$22,006.76	0.01%	7/16/2007	\$0.00	\$24,451.96	\$ 22,006.76	100.0%
R K Perkins (HW)	1619 Locust St. Kansas City, MO 64108	KCMO 12/20/09	Office Trailers	9/5/2007	\$241,343.00	100%	\$241,343.00	0.11%	9/5/2007	\$5,827.00	\$175,185.00	\$ 175,185.00	72.6%
Resources Mgmt & Consulting (HW)	5910 E. Bannister Rd, Kansas City, MO 64134	MO 2/1/11	Professional Services	12/7/2007	\$100,000.00	100%	\$100,000.00	0.05%	10/1/2007	\$4,166.00	\$79,154.00	\$ 79,154.00	79.2%
Sturges Word Communications (HW)	104 West 9th St., Kansas City, MO 64105	KCMO 8/5/11	Professional Services	7/1/2007	\$58,303.94	100%	\$58,303.94	0.03%	7/1/2007	\$0.00	\$58,303.94	\$ 58,303.94	100.0%
Marathon Reprographics, Inc. (HW)	716 West Pennway, Kansas City, MO 64108	KCMO 5/14/10	Blueprinting Services	5/1/2008	\$3,541.09	100%	\$3,541.09	0.00%	5/1/2008	\$0.00	\$3,541.00	\$ 3,541.00	100.0%
Hunter Modular Construction (PV)	318 Lyons Estate Dr, Jonesburg, MO 63351	MO 6/1/09	Set up/Tear down	12/15/2007	\$45,860.00	90%	\$41,274.00	0.02%	12/20/2007	\$0.00	\$45,572.00	\$ 41,014.80	99.4%
Mark One Electric CO. (Prime Contr)	909 Troost, Kansas City, MO 64106	COMPLETED	Electrical Equipment	8/31/2007	\$355,837.00	100%	\$355,837.00	0.16%	9/4/2007	\$0.00	\$355,837.00	\$ 355,837.00	100.0%
Mark One Electric CO. (Prime Contr)	909 Troost, Kansas City, MO 64106	KCMO-Renewal Pend	Electrical	3/1/2008	\$27,162,340.00	100%	\$27,162,340.00	12.35%	4/1/2008	\$3,222,528.79	\$26,545,387.53	\$ 26,545,387.53	97.7%
Midwest Trenching & Excavating (CDE)	1 Backhoe Blvd., Washington, MO 63090	COMPLETED	Excavation	10/22/2007	\$374,852.94	90%	\$337,367.65	0.15%	10/24/2007	\$0.00	\$374,852.94	\$ 337,367.65	100.0%
Stadium Sheet Metal (FO)	11820 E. 83rd St. Raytown, MO 64138	KCMO 6/29/10	Sheet Metal	10/8/2007	\$101,157.20	100%	\$101,157.20	0.05%	10/15/2007	\$0.00	\$91,041.48	\$ 91,041.48	90.0%
Midwest Trenching & Excavating (FO)	1 Backhoe Blvd., Washington, MO 63090	COMPLETED	Excavation	10/8/2007	\$925,900.08	90%	\$833,310.07	0.38%	10/15/2007	\$0.00	\$815,316.25	\$ 733,784.63	88.1%
Powerhouse Sales, Inc. (FO)	3111 E. 17th St., Kansas City, MO 64127	KCMO 6/29/09	Supplier of Pipe/Hangar	3/15/2008	\$237,013.27	25%	\$59,253.32	0.03%	3/15/2008	\$10,120.37	\$237,013.27	\$ 59,253.32	100.0%
Midwest Contracting Services (ORC)	P.O. Box 24266, Blue Springs, MO 64013	COMPLETED	Trucking/Dumping	10/24/2007	\$91,765.00	100%	\$91,765.00	0.04%	10/24/2007	\$0.00	\$88,805.00	\$ 88,805.00	96.8%
Midwest Contracting Services (ORC)	P.O. Box 24266, Blue Springs, MO 64013	COMPLETED	Pend Trucking/Dumping	5/6/2008	\$175,420.00	100%	\$175,420.00	0.08%	6/1/2008	\$0.00	\$175,420.00	\$ 175,420.00	100.0%
Energy Express, Inc. (ORC)	10915 W. 143rd Terr, Overland Park, KS 66221	MO 9/1/09	Site Fuels	10/26/2007	\$35,750.98	80%	\$28,600.78	0.01%	10/26/2007	\$0.00	\$32,401.01	\$ 25,920.81	90.6%
Strine Construction (TK)	5951 Manchester Tfrwy, Kansas City, MO 64130	COMPLETED	Excavation/Hoisting	10/9/2007	\$19,915.00	100%	\$19,915.00	0.01%	1/2/2008	\$0.00	\$19,915.00	\$ 19,915.00	100.0%
Howell Construction CO. (TK)	1009 W. 17th St., Kansas City, MO 64108	KCMO 5/8/11	Steel Work	12/5/2007	\$140,966.00	100%	\$140,966.00	0.06%	1/27/2008	\$0.00	\$140,966.00	\$ 140,966.00	100.0%
Strine Construction (TK)	5951 Manchester Tfrwy, Kansas City, MO 64130	KCMO 4/29/09	Concrete/Excavation	1/20/2008	\$535,000.00	100%	\$535,000.00	0.24%	1/27/2008	\$0.00	\$0.00	\$ -	0.0%
Pine Valley Contracting (TK)	16540 Sunvalley Lane, Savannah, MO 64485	KCMO 1/1/11	Erosion Control	2/15/2008	\$8,000.00	90%	\$7,200.00	0.00%	2/22/2008	\$0.00	\$0.00	\$ -	0.0%
HMC Enterprise Corp. (DO)	1333 Meadowlark LN # 203, Kansas City, KS 66114	MO 5/9/09	Steel Work	1/4/2008	\$495,004.00	80%	\$396,003.20	0.18%	1/7/2008	\$9,832.50	\$494,967.39	\$ 395,973.91	100.0%
Lynch Holdings, LLC (BH)	13329 Walnut, Kansas City, MO 64145	COMPLETED	Galvanizing/Hauling	9/14/2007	\$110,240.00	100%	\$110,240.00	0.05%	10/29/2007	\$0.00	\$110,240.00	\$ 110,240.00	100.0%
Pro Electric/E G Tech, LLC (TK)	4833 Mercier St., Kansas City, MO 64112	COMPLETED	Supply Fire Alarm Eqmt	3/1/2008	\$8,000.00	25%	\$2,000.00	0.00%	3/15/2008	\$0.00	\$8,000.00	\$ 2,000.00	100.0%
S E Fox & Company, LLC (TK)	417 Delaware, Kansas City, MO 64105	COMPLETED	Resilient Base/Floor Tile	3/1/2008	\$6,911.00	100%	\$6,911.00	0.00%	4/15/2008	\$0.00	\$6,911.00	\$ 6,911.00	100.0%
American Fire Sprinkler Corp. (TK)	6750 W. 47th Terrace, Mission, KS 66203	COMPLETED	Fire Sprinkler System	3/1/2008	\$53,200.00	80%	\$42,560.00	0.02%	3/1/2008	\$0.00	\$53,200.00	\$ 42,560.00	9.0%
Siggins Company, Inc. (TK)	512 E. 12th Avenue, North Kansas City, MO 64114	COMPLETED	Toilet/Bath Accessories	3/1/2008	\$5,221.00	90%	\$4,698.90	0.00%	4/15/2008	\$0.00	\$5,221.00	\$ 4,698.90	100.0%
Fabricor, Inc. (CS)	1342 Woodswether Road, Kansas City, MO 64105	KCMO 9/27/09	Carpentry	4/15/2008	\$102,445.46	100%	\$102,445.46	0.05%	4/15/2008	\$0.00	\$51,304.35	\$ 51,304.35	50.1%
B & B Seating (CS)	3105 Shelley Drive, South Park, PA 15129	MO-Pending	Carpentry	4/15/2008	\$45,000.00	70%	\$31,500.00	0.01%	8/8/2008	\$0.00	\$45,000.00	\$ 31,500.00	100.0%
Kenco Enterprises (JD)	2525 State Hwy 177, Cape Girardeau, MO 63701	MO 7/1/10	Supply Block Material	6/15/2008	\$808,603.59	25%	\$202,150.90	0.09%	6/23/2008	\$18,187.10	\$808,603.59	\$ 202,150.90	100.0%
Billie Wyatt Trucking (RM)	1212 SW 23rd Street, Blue Springs, MO 64015	COMPLETED	Trucking/Dumping	6/15/2008	\$3,891.00	100%	\$3,891.00	0.00%	6/15/2008	\$0.00	\$3,891.00	\$ 3,891.00	100.0%
Petro Trucking (RM)	6028 N. Cleveland Avenue, KCKS 66104	KCMO 6/12/09	Trucking/Dumping	7/15/2008	\$20,083.63	80%	\$16,066.90	0.01%	7/15/2008	\$0.00	\$20,083.63	\$ 16,066.90	100.0%
Howell Construction CO. (HC)	1009 W. 17th St., Kansas City, MO 64108	KCMO 5/8/11	General Labor	7/1/2008	\$41,800.00	100%	\$41,800.00	0.02%	7/15/2008	\$0.00	\$0.00	\$ -	0.0%
Hoffman-Cortes (Prime Contractor)	1600 Baltimore, Kansas City, MO 64108	MO 6/1/09	Sealants	3/19/2008	\$1,287,297.45	100%	\$1,287,297.45	0.59%	4/22/2008	\$231,722.00	\$989,192.28	\$ 989,192.28	76.8%
Kenco Enterprises (HC)	2525 State Hwy 177, Cape Girardeau, MO 63701	MO 7/1/10	Material Supplier	5/30/2008	\$562,194.90	25%	\$140,548.73	0.06%	5/30/2008	\$0.00	\$562,194.90	\$ 140,548.73	100.0%
E & J Specialty (OD)	30310 E. Allen Road, Buckner, MO 64016	KCMO 8/25/11	Material & Labor	6/30/2008	\$43,383.72	100%	\$43,383.72	0.02%	10/1/2008	\$0.00	\$43,383.72	\$ 43,383.72	100.0%
DKW Construction (RR)	303 N. Union #200, St. Louis, MO 63108	MO 6/1/11	Proj Mgmt/Materials	6/15/2008	\$52,872.00	90%	\$47,584.80	0.02%	6/15/2008	\$2,643.00	\$2,643.00	\$ 2,378.70	5.0%
Stanton Steel (KCS)	712 Squire Court, Grain Valley, MO 64029	MO 2/1/10	Steel Fabrication	6/15/2008	\$92,126.00	100%	\$92,126.00	0.04%	6/15/2008	\$0.00	\$92,126.00	\$ 92,126.00	100.0%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date: 15-May-09	Report Number: 28	Project: Kauffman Stadium
All Contractors	Current Project Amount: \$219,871,297.11	MBE Goal: 22%
Contact Person: Gayle Holliday		WBE Goal: 8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092 gandh@swbell.com	Total Amount Paid to Date: \$211,830,793.88	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 MBE/WBE Total	% of Contract Paid to Date
Cynthia Ayres & Company (EC)	8400 Melrose, Lenexa, KS 77214	KCMO-Renewal Pend	Flooring Materials/Supp	6/13/2008	\$135,435.00	25%	\$33,858.75	0.02%	10/1/2008	\$0.00	\$135,435.00	\$ 33,858.75	100.0%
Fast Signs (STS)	905 Westport, Ste. F, Kansas City, MO 64111	KCMO 7/23/10	Vinyl Graphics/Digital P	10/1/2008	\$9,291.00	100%	\$9,291.00	0.00%	1/1/2009	\$0.00	\$9,291.00	\$ 9,291.00	100.0%
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO-Pending	Fabrication	12/1/2008	\$141,734.75	100%	\$141,734.75	0.06%	1/1/2009	\$0.00	\$123,963.14	\$ 123,963.14	87.5%
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO-Pending	Fab & Install	11/1/2008	\$48,467.20	100%	\$48,467.20	0.02%	1/1/2009		\$47,244.20	\$ 47,244.20	97.5%
Howell Construction CO. (DH)	1009 W. 17th St., Kansas City, MO 64108	KCMO 5/8/11	Toilet Compartments	8/5/2008	\$203,495.24	100%	\$203,495.24	0.09%	8/5/2008	\$170,837.95	\$180,157.34	\$ 180,157.34	88.5%
E & J Specialty (DH)	30310 E. Allen Road, Buckner, MO 64016	KCMO 8/25/11	Access Flooring	8/5/2008	\$18,466.00	100%	\$18,466.00	0.01%	8/5/2008	\$0.00	\$16,619.40	\$ 16,619.40	90.0%
Fabricor, Inc. (CM)	1342 Woodswether Road, Kansas City, MO 64108	KCMO 9/27/09	Carpentry	4/15/2008	\$344,342.00	100%	\$344,342.00	0.16%	11/3/2008	\$0.00	\$0.00	\$ -	0.0%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 6	KCMO 12/31/10	Structural Engineers	10/6/2008	\$4,480.00	100%	\$4,480.00	0.00%	10/6/2008	\$0.00	\$1,035.00	\$ 1,035.00	23.1%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 6	KCMO 12/31/10	Structural Engineers	10/6/2008	\$15,435.00	100%	\$15,435.00	0.01%	10/6/2008	\$0.00	\$230.00	\$ 230.00	1.5%
CCL Construction (CC)	1905 Bernice Road, Lansing IL 60438	MO 10/14/09	Louvers/Metal Wall Pan	10/1/2008	\$1,020,000.00	70%	\$714,000.00	0.32%	10/1/2008	\$110,000.00	\$1,020,000.00	\$ 714,000.00	100.0%
Design Investments, Inc. (FMSG)	301 East Armour, Ste 301, Kansas City, MO 6411	MO 4/29/11	Furniture Provider	12/1/2008	\$88,501.00	25%	\$22,125.25	0.01%	12/1/2008	\$0.00	\$88,501.00	\$ 22,125.25	100.0%
Meticulous Lawn Service (RG)	9016 E. 55th Terrace, Raytown, MO 64133	MO 11/1/09	Soil/Plant Installation/Ma	10/31/2008	\$114,174.00	100%	\$114,174.00	0.05%	1/1/2009	\$0.00	\$0.00	\$ -	0.0%
											\$ -	\$ -	0.0%
											\$ -	\$ -	0.0%
Subtotal							\$36,494,816.01	16.6%		\$3,808,721.71	\$35,995,980.37	\$33,948,266.35	98.6%
Combined Total							\$72,514,512.40	33.0%		\$7,678,755	\$66,815,231	\$62,136,065	92.1%

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|-------------------------|--|-------------------------|------------------------------|------------------------------|------------------|--------------------|------------|-------------------|
| OR - Owner's Rep | MJM - MJM Services Const (Warning Track) | TK-Taylor Kelly | HW- Hunt Walton | CS-Carroll Seating | JD-JE Dunn | R-Royals | BH-Ben Hur | ORC-O'Rourke Co |
| CDE-Citadel Electric | DO-Doherty Steel | MKO-Mark One | FO-Foley Co | SS-Stafford-Smith | OD-Overhead Door | RR-Roberts Roofing | | DI -Daktronics |
| RM-Rodriguez Mechanical | HC-Hoffman Cortes | KCS-KC Structural Steel | PV- Pac Van | EC-Epoxy Coating Specialists | PSI-PSI | IF -Image Flooring | | BC - Bratton Corp |
| RG - Rosehill Gardens | STS - Star Signs | CC - Crown Corr | FMSG - Facility Mngmt Svc Gp | TC-Truesdell Corp | | | | |