

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-09	Report Number:	25	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$208,092,595.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$153,543,834.69	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605				Signature:	
(816) 525-2092	qandh@swbell.com				

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 64113	MAMBDC - 1/31/09	Project Management	11/10/2006	\$552,500.00	100%	\$552,500.00	0.27%	2/5/2007	\$14,666.67	\$349,268.45	\$349,268.45	63.2%
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	\$5,529.68	\$42,007.60	\$42,007.60	41.6%
Rafael Architects, Inc (HOK)	300 Wyandotte, Suite 444, Kansas City, MO 64105	KCMO 6/12/11	Architects	8/21/2007	\$1,891,000.00	100%	\$1,891,000.00	0.91%	7/1/2006	\$0.00	\$1,747,487.50	\$1,747,487.50	92.4%
M-E Engineers (HOK)	300 Wyandotte, Suite 450, Kansas City, MO 64105	MAMBDC not renewed	M/E/P	8/21/2007	\$2,950,000.00	100%	\$2,950,000.00	1.42%	8/1/2006	\$0.00	\$2,874,800.00	\$2,874,800.00	97.5%
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	0.22%	8/1/2006	\$0.00	\$436,532.64	\$436,532.64	97.6%
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	\$62,440.00	\$49,952.00	85.9%
Ambient Tempco (TK)	403 Cyprus, Grain Valley, MO 64029	KCMO 12/15/08	HVAC	1/4/2007	\$162,000.00	100%	\$162,000.00	0.08%	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 3-31-2010	Janitorial	6/15/2007	\$25,800.00	100%	\$25,800.00	0.01%	6/19/2007	\$1,800.00	\$18,850.00	\$18,850.00	73.1%
Evolv Solutions, LLC (HW)	9401 Indian Creek Pkwy, Overland Park, KS 66210	MO 1-15-09	Professional Services	6/19/2007	\$45,663.29	80%	\$36,530.63	0.02%	6/19/2007	\$1,278.89	\$45,663.29	\$36,530.63	100.0%
Missouri Ofc System & Supplies (HW)	13010 White Ave, Suite D, Grandview, MO 64030	MO-Renewal Pend	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	Mid Am Bus Dev-Renew	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 4-29-2011	Photos	1/9/2008	\$200.00	80%	\$160.00	0.00%	1/9/2008	\$0.00	\$200.00	\$160.00	100.0%
Schmitz King & Associates (HW)	19915 W. 161st Ste E Olathe, KS 66062	KCMO 2-29-2011	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	KCMO-Completed	Steel Fabrication	9/8/2007	\$400,000.00	100%	\$400,000.00	0.19%	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 9-29-2009	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	KCMO 9-29-2009	Steel Work	1/20/2008	\$75,011.00	100%	\$75,011.00	0.04%	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 9-29-2009	Rebar Matl and Plcmt	1/2/2008	\$922,838.00	100%	\$922,838.00	0.44%	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 9-29-2009	Steel Work	6/1/2008	\$1,518,846.00	100%	\$1,518,846.00	0.73%	6/1/2008	\$0.00	\$821,182.00	\$821,182.00	54.1%
S & K Demolition, LLC (ORC)	2319 E. 12th St, Kansas City, MO 64127	KCMO 7-12-2009	Sawcutting	10/18/2007	\$34,678.97	100%	\$34,678.97	0.02%	11/7/2007	\$0.00	\$0.00	\$0.00	0.0%
S & K Demolition, LLC (ORC)	2319 E. 12th St, Kansas City, MO 64127	KCMO 7-12-2009	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	KCMO-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	KCMO 5-8-2011	Electrical Wiring	11/26/2007	\$544,970.00	100%	\$544,970.00	0.26%	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	KCMO 2-29-2011	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	KCMO-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	KCMO-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 10-13-2009	Rebar Matl/Installation	1/20/2008	\$310,000.00	100%	\$310,000.00	0.15%	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.-Renew	Structural Steel Erector	1/4/2008	\$1,170,948.00	70%	\$819,663.60	0.39%	3/1/2008	\$0.00	\$833,605.90	\$583,524.13	71.2%
Luevano Hart (TK)	6817 Stadium Drive, Ste. 312, KCMO 64129	KCMO 1-31-2011	Mechanical/Plumbing	2/15/2008	\$355,346.00	100%	\$355,346.00	0.17%	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	KCMO 5-8-2011	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 64106	KCMO 6-25-2011	Installation	3/1/2008	\$7,438,932.00	100%	\$7,438,932.00	3.57%	8/1/2008	\$677,440.17	\$3,138,733.70	\$3,138,733.70	42.2%
Tinmaster, Inc. (FO)	8418 Prospect, Kansas City, MO 64132	MO 6-20-2011	Sheet Metal	4/18/2008	\$4,956,023.00	100%	\$4,956,023.00	2.38%	3/15/2008	\$699,726.76	\$2,294,047.20	\$2,294,047.20	46.3%
Superior Concrete & Cutting (FO)	3611 Main St., Grandview, MO 64030	KCMO 8-21-2009	Concrete Cutting & Saw	3/15/2008	\$71,521.64	100%	\$71,521.64	0.03%	3/15/2008	\$0.00	\$71,521.64	\$71,521.64	100.0%
Saxton & Saxton Construction (CS)	10901 Bales Avenue, Kansas City, MO 64137	KCMO 6-20-2011	Carpentry	4/15/2008	\$112,024.77	100%	\$112,024.77	0.05%	8/8/2008	\$0.00	\$75,879.46	\$75,879.46	67.7%
Ambient Tempco (SS)	403 Cypress, Grain Valley, MO 64029	KCMO-Renewal Pend	Food Svc Eqmt Install/F	6/5/2008	\$559,143.00	100%	\$559,143.00	0.27%	7/1/2008	\$0.00	\$122,718.50	\$122,718.50	21.9%
Procurement Partners, LLC (SS)	4511 Headwood Dr., #2, Kansas City, MO 64111	KCMO 4-24-2009	Food Svc Eqmt Install/F	3/15/2008	\$950,000.00	100%	\$950,000.00	0.46%	3/15/2008	\$0.00	\$0.00	\$0.00	0.0%
Hoffman-Cortes (Prime Contractor)	1600 Baltimore, Kansas City, MO 64108	KCMO 6-26-2010	Masonry	3/19/2008	\$602,071.90	100%	\$602,071.90	0.29%	4/22/2008	\$0.00	\$479,322.82	\$479,322.82	79.6%
Rodriguez Mechanical (Prime Contr)	541 S. 11th Street, Kansas City, KS 66105	KCMO 4-27-2009	Utilities	6/15/2008	\$732,531.00	80%	\$586,024.80	0.28%	6/15/2008	\$31,008.00	\$651,735.00	\$521,388.00	89.0%
Lewis Block & Supply (JD)	P.O. Box 480615, Kansas City, MO 64148	MO 9-1-2010	Supply Block Material	6/15/2008	\$204,398.00	25%	\$51,099.50	0.02%	7/1/2008	\$13,770.62	\$204,092.27	\$51,023.07	99.9%
Arrowhead Contracting (JD)	10981 Eicher, Lenexa, KS 66219	KCMO 5-25-2009	Masonry Labor	6/15/2008	\$199,265.00	80%	\$159,412.00	0.08%	11/26/2008	\$22,654.00	\$22,654.00	\$18,123.20	11.4%
Malco Construction, Inc. (KCS)	1320 E. 19th St., Kansas City, MO 64108	KCMO 9-29-2009	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 5-9-2009	Material & Labor	6/30/2008	\$94,370.77	100%	\$94,370.77	0.05%	10/1/2008	\$16,530.36	\$94,370.77	\$94,370.77	100.0%
DKW Construction (RR)	303 N. Union #200, St. Louis, MO 63108	MO 6-1-2011	Proj Mgmt/Materials	6/15/2008	\$145,398.00	90%	\$130,858.20	0.06%	6/15/2008	\$0.00	\$130,858.00	\$117,772.20	90.0%
Falcon Contracting (EC)	4325 Bell Street, KCMO 64111	KCMO 9-10-2010	Floor Preparation	6/13/2008	\$415,500.00	100%	\$415,500.00	0.20%	9/29/2008	\$101,000.00	\$179,000.00	\$179,000.00	43.1%
Hoffman-Cortes Contracting (STS)	1600 Baltimore, Kansas City, MO 64108	KCMO 6-26-2010	Fab & Install	10/1/2008	\$310,000.00	100%	\$310,000.00	0.15%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Hoffman-Cortes Contracting (STS)	1600 Baltimore, Kansas City, MO 64108	KCMO 6-26-2010	Installation	10/1/2008	\$150,000.00	100%	\$150,000.00	0.07%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Midwest Interior System (DH)	6101 West 58th St., Mission, KS 66202	KCMO 5-25-2009	Acoustical Panel Ceiling	8/5/2008	\$1,111,415.00	80%	\$889,132.00	0.43%	10/1/2008	\$90,488.81	\$197,044.85	\$157,635.88	17.7%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-09	Report Number:	25	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$208,092,595.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$153,543,834.69	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
LWJ Construction Materials (DH)	3108 East 21st St., Kansas City, MO 64127	KCMO 12-20-2009	Drywall Materials	8/5/2008	\$932,130.00	25%	\$233,032.50	0.11%	8/1/2008	\$230,184.09	\$641,689.40	\$160,422.35	68.8%
Saxton & Saxton Construction (CM)	10901 Bales Avenue, Kansas City, MO 64137	KCMO 6-20-2011	Installation	8/15/2008	\$449,708.00	100%	\$449,708.00	0.22%	9/1/2008	\$33,445.00	\$33,445.00	\$33,445.00	7.4%
Just Interiors , LLC (IF)	5004 Brighton Avenue, KCMO 64130	KCMO 1-31-2011	Flooring Materials	9/15/2008	\$225,302.00	25%	\$56,325.50	0.03%	10/1/2008	\$42,533.13	\$96,438.63	\$24,109.66	42.8%
Infin Energy dba Progress Elec (DI)	13910 Century Lane, Grandview, MO 64030	KCMO 8-12-2011	Electrical and Data Insta	11/26/2007	\$1,028,132.79	100%	\$1,028,132.79	0.49%	12/10/2007	\$0.00	\$950,533.74	\$950,533.74	92.5%
Avian, Inc (DI)	208 South Charles St., Ste. B, Belleville, IL 62220	MO 5-1-2010	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	\$0.00	\$10,000.00	\$10,000.00	50.0%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10-13-2009	Miscellaneous Steel Ere	7/30/2008	\$800,000.00	100%	\$800,000.00	0.38%	7/30/2008	\$4,032.34	\$15,564.03	\$15,564.03	1.9%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10-13-2009	Miscellaneous Steel Ere	7/30/2008	\$98,560.00	100%	\$98,560.00	0.05%	7/30/2008	\$61,356.96	\$80,964.59	\$80,964.59	82.1%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10-13-2009	Miscellaneous Steel Ere	10/1/2008	\$480,000.00	100%	\$480,000.00	0.23%	10/8/2008	\$12,912.64	\$22,237.24	\$22,237.24	4.6%
Flick Seed (RG)	1764 NW 50th Rd., Kingsville, MO 64061	KCMO 1-31-2010	Soil/Plant Installation/La	10/31/2008	\$313,980.00	90%	\$282,582.00	0.14%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
CK United Sheet Metal (CC)	777 Admiral Blvd, Ste B, Kansas City, MO 64106	MO 6-30-2010	Metal Roofing/Comp Pa	9/22/2008	\$1,404,000.00	100%	\$1,404,000.00	0.67%	9/22/2008	\$427,256.00	\$691,424.00	\$691,424.00	49.2%
Just Interiors , LLC (FMSG)	5004 Brighton Avenue, KCMO 64130	KCMO 8-12-2011	Furniture Provider	10/1/2008	\$34,527.00	25%	\$8,631.75	0.00%	10/1/2008	\$15,305.00	\$15,305.00	\$3,826.25	44.3%
A. Pomerantz (FMSG)	222 Merc Mart Plaza, Ste940, Chicago, IL 60654	MO-Pending	Furniture Provider	10/1/2008	\$569,261.00	25%	\$142,315.25	0.07%	10/1/2008	\$293,212.00	\$293,212.00	\$73,303.00	51.5%
Subtotal							\$35,380,622.81	17.0%		\$2,796,131.12	\$21,907,904.45	\$19,840,773.73	61.9%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-09	Report Number:	25	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$208,092,595.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$153,543,834.69	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092	qandh@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	\$82,900.00	\$ 82,900.00	56.6%
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	0.04%	8/8/2007	\$750.00	\$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	\$0.00	\$16,089.00	\$ 16,089.00	53.6%
Junk Architects (HOK)	802 Broadway, 5th Fl, KCMO 64105	KCMO 5/19/08	Architects	8/21/2007	\$744,726.00	100%	\$744,726.00	0.36%	2/1/2007	\$0.00	\$323,000.00	\$ 323,000.00	43.4%
KH Engineering Group (HOK)	8002 Swarner Dr, Lenexa, KS 66219	KCMO 7/23/10	Structural	8/21/2007	\$275,750.00	80%	\$220,600.00	0.11%	4/1/2007	\$0.00	\$275,750.00	\$ 220,600.00	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	0.11%	1/2/2008	\$0.00	\$180,318.00	\$ 180,318.00	82.0%
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	\$65,682.00	\$ 52,545.60	82.1%
Young & Dring (HOK)	8444 Marty, Overland Park, KS 66212	KCMO 4/29/11	Landscape	8/21/2007	\$146,880.00	80%	\$117,504.00	0.06%	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	0.12%	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	0.15%	1/21/2007	\$0.00	\$317,347.92	\$ 317,347.92	100.0%
K C Blueprint (HW)	2106 Swift, North Kansas City, MO 64116	KCMO-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 12-20-2009	Office Trailers	9/5/2007	\$241,343.00	100%	\$241,343.00	0.12%	9/5/2007	\$11,654.00	\$157,704.00	\$ 157,704.00	65.3%
Resources Mgmt & Consulting (HW)	5910 E. Bannister Rd, Kansas City, MO 64134	MO 2-1-2011	Professional Services	12/7/2007	\$100,000.00	100%	\$100,000.00	0.05%	10/1/2007	\$4,166.00	\$66,656.00	\$ 66,656.00	66.7%
Sturges Word Communications (HW)	104 West 9th St., Kansas City, MO 64105	KCMO 8-5-2011	Professional Services	7/1/2007	\$58,091.76	100%	\$58,091.76	0.03%	7/1/2007	\$0.00	\$58,091.76	\$ 58,091.76	100.0%
Marathon Reprographics, Inc. (HW)	716 West Pennway, Kansas City, MO 64108	KCMO 5-14-2010	Blueprinting Services	5/1/2008	\$3,141.09	100%	\$3,141.09	0.00%	5/1/2008	\$422.89	\$3,141.09	\$ 3,141.09	100.0%
Hunter Modular Construction (PV)	318 Lyons Estate Dr, Jonesburg, MO 63351	MO 6-1-2009	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	KCMO-Completed	Electrical Equipment	8/31/2007	\$355,837.00	100%	\$355,837.00	0.17%	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	\$25,363,696.00	100%	\$25,363,696.00	12.19%	4/1/2008	\$2,539,168.83	\$19,100,089.30	\$ 19,100,089.30	75.3%
Midwest Trenching & Excavating (CDE)	1 Backhoe Blvd., Washington, MO 63090	MO 2-1-2009	Excavation	10/22/2007	\$374,852.94	90%	\$337,367.65	0.16%	10/24/2007	\$0.00	\$296,754.00	\$ 267,078.60	79.2%
Stadium Sheet Metal (FO)	11820 E. 83rd St. Raytown, MO 64138	KCMO 6-29-2010	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	MO 2-1-2009	Excavation	10/8/2007	\$925,900.08	90%	\$833,310.07	0.40%	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 6-29-2009	Supplier of Pipe/Hangar	3/15/2008	\$211,842.78	25%	\$52,960.70	0.03%	3/15/2008	\$30,907.86	\$211,842.78	\$ 52,960.70	100.0%
Midwest Contracting Services (ORC)	P.O. Box 24266, Blue Springs, MO 64013	KCMO-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	KCMO-Renewal	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 9-1-2009	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	KCMO 4-29-2009	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-5-8-2011	Steel Work	12/5/2007	\$140,966.00	100%	\$140,966.00	0.07%	1/27/2008	\$0.00	\$140,966.00	\$ 140,966.00	100.0%
Strine Construction (TK)	5951 Manchester Tfrwy, Kansas City, MO 64130	KCMO 4-29-2009	Concrete/Excavation	1/20/2008	\$535,000.00	100%	\$535,000.00	0.26%	1/27/2008	\$0.00	\$0.00	\$ -	0.0%
Pine Valley Contracting (TK)	16540 Sunvalley Lane, Savannah, MO 64485	KCMO 1-1-2011	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 66102	MO 5-9-2009	Steel Work	1/4/2008	\$495,004.00	80%	\$396,003.20	0.19%	1/7/2008	\$31,947.45	\$443,172.39	\$ 354,537.91	89.5%
Lynch Holdings, LLC (BH)	13329 Walnut, Kansas City, MO 64145	KCMO 10-26-2009	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	MO 5-1-2011	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	KCMO-Renewal Pend	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	MO-Renewal Pend	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 64116	MO 3-1-2009	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 9-27-2009	Carpentry	4/15/2008	\$80,000.00	100%	\$80,000.00	0.04%	4/15/2008	\$0.00	\$0.00	\$ -	0.0%
B & B Seating (CS)	3105 Shelley Drive, South Park, PA 15129	MO-Pending	Carpentry	4/15/2008	\$128,000.00	70%	\$89,600.00	0.04%	8/8/2008	\$0.00	\$25,000.00	\$ 17,500.00	19.5%
Kenco Enterprises (JD)	2525 State Hwy 177, Cape Girardeau, MO 63701	MO 7-1-2010	Supply Block Material	6/15/2008	\$806,195.00	25%	\$201,548.75	0.10%	6/23/2008	\$26,803.00	\$790,416.49	\$ 197,604.12	98.0%
Billie Wyatt Trucking (RM)	1212 SW 23rd Street, Blue Springs, MO 64015	KCMO 8-21-2009	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, CKKS 66104	KCMO 6-12-2009	Trucking/Dumping	7/15/2008	\$22,509.00	80%	\$18,007.20	0.01%	7/15/2008	\$0.00	\$19,558.38	\$ 15,646.70	86.9%
Howell Construction CO. (HC)	1009 W. 17th St., Kansas City, MO 64108	KCMO 5-8-2011	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 6-1-2009	Sealants	3/19/2008	\$1,232,548.20	100%	\$1,232,548.20	0.59%	4/22/2008	\$351,353.33	\$803,131.33	\$ 803,131.33	65.2%
Kenco Enterprises (HC)	2525 State Hwy 177, Cape Girardeau, MO 63701	MO 7-1-2010	Material Supplier	5/30/2008	\$562,194.90	25%	\$140,548.73	0.07%	5/30/2008	\$65,713.67	\$527,108.85	\$ 131,777.21	93.8%
E & J Specialty (OD)	30310 E. Allen Road, Buckner, MO 64016	KCMO 8-25-2011	Material & Labor	6/30/2008	\$34,403.77	100%	\$34,403.77	0.02%	10/1/2008	\$18,404.14	\$34,403.77	\$ 34,403.77	100.0%
DKW Construction (RR)	303 N. Union #200, St. Louis, MO 63108	MO 6-1-2011	Proj Mgmt/Materials	6/15/2008	\$52,872.00	90%	\$47,584.80	0.02%	6/15/2008	\$0.00	\$0.00	\$ -	0.0%
Stanton Steel (KCS)	712 Squire Court, Grain Valley, MO 64029	MO 2-1-2010	Steel Fabrication	6/15/2008	\$92,126.00	100%	\$92,126.00	0.04%	6/15/2008	\$92,126.00	\$92,126.00	\$ 92,126.00	100.0%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-09	Report Number:	25	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$208,092,595.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$153,543,834.69	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 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	\$59,258.00	\$135,435.00	\$ 33,858.75	100.0%
Fast Signs (STS)	905 Westport, Ste. F, Kansas City, MO 64111	KCMO 7-23-2010	Vinyl Graphics/Digital P	10/1/2008	\$25,802.00	100%	\$25,802.00	0.01%	1/1/2009	\$0.00	\$12,099.50	\$ 12,099.50	46.9%
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO-Pending	Fabrication	12/1/2008	\$105,063.50	100%	\$105,063.50	0.05%	1/1/2009	\$33,063.00	\$33,063.00	\$ 33,063.00	31.5%
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO-Pending	Fab & Install	11/1/2008	\$55,555.00	100%	\$55,555.00	0.03%	1/1/2009	\$0.00	\$0.00	\$ -	0.0%
Howell Construction CO. (DH)	1009 W. 17th St., Kansas City, MO 64108	KCMO 5-8-2011	Toilet Compartments	8/5/2008	\$200,175.00	100%	\$200,175.00	0.10%	8/5/2008	\$9,319.39	\$9,319.39	\$ 9,319.39	4.7%
E & J Specialty (DH)	30310 E. Allen Road, Buckner, MO 64016	KCMO 8-25-2011	Access Flooring	8/5/2008	\$18,565.00	100%	\$18,565.00	0.01%	8/5/2008	\$0.00	\$0.00	\$ -	0.0%
Fabricor, Inc. (CM)	1342 Woodswether Road, Kansas City, MO 64105	KCMO 9-27-2009	Carpentry	4/15/2008	\$344,342.00	100%	\$344,342.00	0.17%	11/3/2008	\$0.00	\$0.00	\$ -	0.0%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 64111	KCMO 12-31-2010	Structural Engineers	10/6/2008	\$4,480.00	100%	\$4,480.00	0.00%	10/6/2008	\$460.00	\$1,035.00	\$ 1,035.00	23.1%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 64111	KCMO 12-31-2010	Structural Engineers	10/6/2008	\$15,435.00	100%	\$15,435.00	0.01%	10/6/2008	\$230.00	\$230.00	\$ 230.00	1.5%
Meticulous Lawn Service (RG)	9016 E. 55th Terrace, Raytown, MO 64133	MO 11-1-09	Soil/Plant Installation/M	10/31/2008	\$114,174.00	100%	\$114,174.00	0.05%	1/1/2009	\$0.00	\$0.00	\$ -	0.0%
CCL Construction (CC)	1905 Bernice Road, Lansing IL 60438	MO 10-14-09	Louvers/Metal Wall Pan	10/1/2008	\$582,521.00	70%	\$407,764.70	0.20%	10/1/2008	\$0.00	\$582,521.00	\$ 407,764.70	100.0%
Design Investments, Inc. (FMSG)	301 East Armour, Ste 301, Kansas City, MO 64111	MO 4-29-2011	Furniture Provider	12/1/2008	\$88,501.00	25%	\$22,125.25	0.01%	12/1/2008	\$0.00	\$0.00	\$ -	0.0%
Subtotal							\$34,741,847.71	16.7%		\$3,279,747.56	\$27,147,770.53	\$25,386,337.33	78.1%
Combined Total							\$70,122,470.52	33.7%		\$6,075,879	\$49,055,675	\$45,227,111	70.0%

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							