

MBE / WBE MONTHLY SUMMARY REPORT  
Truman Sports Complex Renovation

<b>Report Date:</b> 15-Jan-09	<b>Report Number:</b> 24	<b>Project:</b> Kauffman Stadium
<b>All Contractors</b>	<b>Current Project Amount:</b> \$201,212,853.93	<b>MBE Goal:</b> 22%
<b>Contact Person:</b> Gayle Holliday		<b>WBE Goal:</b> 8%
<b>Phone / Fax / Email Address:</b> (816) 347-0605 (816) 525-2092 qandh@swbell.com	<b>Total Amount Paid to Date:</b> \$136,283,294.94	<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	\$\$\$ 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	\$334,601.78	\$334,601.78	60.6%
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	\$10,867.13	\$36,478.02	\$36,478.02	36.1%
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	0.94%	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	1.47%	8/1/2006	\$96,400.00	\$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	\$9,489.64	\$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	\$1,280.00	\$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	0.15%	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	\$1,600.00	\$17,050.00	\$17,050.00	66.1%
Evolv Solutions, LLC (HW)	9401 Indian Creek Pkwy, Overland Park, KS 66210	MO 1-15-09	Professional Services	6/19/2007	\$44,384.40	80%	\$35,507.52	0.02%	6/19/2007	\$1,012.99	\$44,384.40	\$35,507.52	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	\$6,753.75	\$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	0.20%	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	0.15%	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	0.46%	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	0.75%	6/1/2008	\$178,546.00	\$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	0.08%	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	0.27%	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	0.09%	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	0.41%	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	0.18%	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	3.70%	8/1/2008	\$817,915.64	\$2,461,293.53	\$2,461,293.53	33.1%
Tinmaster, Inc. (FO)	8418 Prospect, Kansas City, MO 64132	MO 6-20-2011	Sheet Metal	4/18/2008	\$4,870,538.00	100%	\$4,870,538.00	2.42%	3/15/2008	\$415,163.34	\$1,594,320.44	\$1,594,320.44	32.7%
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	0.04%	3/15/2008	\$24,780.03	\$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	0.06%	8/8/2008	\$5,955.47	\$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	0.28%	7/1/2008	\$42,000.00	\$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	0.47%	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	\$1,363,504.32	100%	\$1,363,504.32	0.68%	4/22/2008	\$53,186.92	\$479,322.82	\$479,322.82	35.2%
Rodriguez Mechanical (Prime Contr)	541 S. 11th Street, Kansas City, KS 66105	KCMO 4-27-2009	Utilities	6/15/2008	\$729,895.00	80%	\$583,916.00	0.29%	6/15/2008	\$290,905.00	\$620,727.00	\$496,581.60	85.0%
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	0.03%	7/1/2008	\$62,100.80	\$190,321.65	\$47,580.41	93.1%
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	\$0.00	\$0.00	\$0.00	0.0%
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	0.16%	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	\$94,157.11	100%	\$94,157.11	0.05%	10/1/2008	\$50,643.11	\$77,840.41	\$77,840.41	82.7%
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	0.07%	6/15/2008	\$50,619.00	\$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	0.21%	9/29/2008	\$20,500.00	\$78,000.00	\$78,000.00	18.8%

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All Contractors		Current Project Amount:	\$201,212,853.93	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$136,283,294.94	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092	qandh@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
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	0.44%	10/1/2008	\$62,800.20	\$62,800.20	\$50,240.16	5.7%
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	0.12%	8/1/2008	\$95,446.35	\$411,505.21	\$102,876.30	44.1%
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	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$53,905.50	\$13,476.38	23.9%
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	0.51%	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	0.11%	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	0.40%	7/30/2008	\$4,347.59	\$4,347.59	\$4,347.59	0.5%
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	\$19,607.63	\$19,607.63	\$19,607.63	19.9%
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	0.24%	10/8/2008	\$9,324.60	\$9,324.60	\$9,324.60	1.9%
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	0.70%	9/22/2008	\$264,168.00	\$264,168.00	\$264,168.00	18.8%
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	\$0.00	\$0.00	\$0.00	0.0%
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	\$0.00	\$0.00	\$0.00	0.0%
<b>Subtotal</b>							\$36,053,224.66	17.9%		\$2,610,079.86	\$19,060,833.39	\$17,477,793.48	52.9%

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Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$136,283,294.94	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	\$78,900.00	\$ 78,900.00	53.9%
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	\$0.00	\$4,600.00	\$ 4,600.00	6.1%
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	\$360.00	\$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	0.37%	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	\$4,398.00	\$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	\$1,602.00	\$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	0.16%	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	\$5,827.00	\$146,050.00	\$ 146,050.00	60.5%
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	\$62,490.00	\$ 62,490.00	62.5%
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	\$2,718.20	100%	\$2,718.20	0.00%	5/1/2008	\$238.61	\$2,718.20	\$ 2,718.20	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	0.18%	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	\$24,188,411.00	100%	\$24,188,411.00	12.02%	4/1/2008	\$4,729,693.36	\$16,560,920.47	\$ 16,560,920.47	68.5%
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	0.17%	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	0.41%	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	\$180,934.92	25%	\$45,233.73	0.02%	3/15/2008	\$41,858.88	\$180,934.92	\$ 45,233.73	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	0.05%	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	0.09%	6/1/2008	\$2,825.00	\$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	\$33,853.00	\$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	0.27%	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	0.20%	1/7/2008	\$0.00	\$411,224.94	\$ 328,979.95	83.1%
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	\$763,613.25	25%	\$190,903.31	0.09%	6/23/2008	\$121,215.00	\$763,613.25	\$ 190,903.31	100.0%
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, KCKS 66104	KCMO 6-12-2009	Trucking/Dumping	7/15/2008	\$22,509.00	80%	\$18,007.20	0.01%	7/15/2008	\$14,772.25	\$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	\$451,778.00	100%	\$451,778.00	0.22%	4/22/2008	\$55,055.79	\$451,778.00	\$ 451,778.00	100.0%

MBE / WBE MONTHLY SUMMARY REPORT  
Truman Sports Complex Renovation

Report Date:	15-Jan-09	Report Number:	24	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$201,212,853.93	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$136,283,294.94	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
Kenco Enterprises (HC)	2525 State Hwy 177, Cape Girardeau, MO 63701	MO 7-1-2010	Material Supplier	5/30/2008	\$494,576.68	25%	\$123,644.17	0.06%	5/30/2008	\$155,112.29	\$461,395.18	\$ 115,348.80	93.3%
E & J Specialty (OD)	30310 E. Allen Road, Buckner, MO 64016	KCMO 8-25-2011	Material & Labor	6/30/2008	\$28,765.04	100%	\$28,765.04	0.01%	10/1/2008	\$7,161.88	\$15,999.63	\$ 15,999.63	55.6%
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	0.05%	6/15/2008	\$0.00	\$0.00	\$ -	0.0%
Cynthia Ayres & Company (EC)	8400 Melrose, Lenexa, KS 77214	KCMO-Renewal Pend	Flooring Materials/Supp	6/13/2008	\$105,500.00	25%	\$26,375.00	0.01%	10/1/2008	\$0.00	\$76,177.00	\$ 19,044.25	72.2%
Fast Signs (STS)	905 Westport, Ste. F, Kansas City, MO 64111	KCMO 7-23-2010	Vinyl Graphics/Digital P	10/1/2008	\$35,861.00	100%	\$35,861.00	0.02%	1/1/2009	\$12,099.50	\$12,099.50	\$ 12,099.50	33.7%
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO-Pending	Fabrication	12/1/2008	\$104,047.95	100%	\$104,047.95	0.05%	1/1/2009	\$0.00	\$0.00	\$ -	0.0%
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO-Pending	Fab & Install	11/1/2008	\$69,817.00	100%	\$69,817.00	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	\$0.00	\$0.00	\$ -	0.0%
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 64114	KCMO 12-31-2010	Structural Engineers	10/6/2008	\$4,480.00	100%	\$4,480.00	0.00%	10/6/2008	\$575.00	\$575.00	\$ 575.00	12.8%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 64114	KCMO 12-31-2010	Structural Engineers	10/6/2008	\$15,435.00	100%	\$15,435.00	0.01%	10/6/2008	\$0.00	\$0.00	\$ -	0.0%
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	0.06%	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	\$255,000.00	\$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%
												\$ -	0.0%
												\$ -	0.0%
												\$ -	0.0%
<b>Subtotal</b>							\$32,760,275.63	16.3%		\$5,449,813.56	\$23,868,022.73	\$22,249,991.10	72.9%

<b>Combined Total</b>							\$68,813,500.29	34.2%		\$8,059,893	\$42,928,856	\$39,727,785	62.4%
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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

Contractor must submit report by the 15th of each month. Attn: Gayle Holliday, MBE/WBE Coordinator at [MBEWBE@jcsca.org](mailto:MBEWBE@jcsca.org)