

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	Jun 15 2009	Report Number:	29	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$334,187,537.82	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$198,358,090.64	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605				Signature:	
(816) 525-2092	gandh@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 Total	% of Contract Paid to Date
TSI Engineering, Inc (TERR)	4001 Blue Pkwy, Ste 110, KCMO 64130	COMPLETED	Engineers	5/10/2006	\$23,096.34	100%	\$23,096.34	0.007%	5/1/2006	\$0.00	\$23,096.34	\$23,096.34	100.0%
SK Design Group, Inc (TERR)	4600 College Blvd, Ste 100, Overland Pk, KS 6621	COMPLETED	Engineers	5/10/2006	\$2,903.45	80%	\$2,322.76	0.001%	5/20/2006	\$0.00	\$2,903.45	\$2,322.76	100.0%
Schmitz, King & Assoc, Inc (TERR)	18900W 158th, Ste G, Olathe, KS 66082	COMPLETED	Survey	9/5/2007	\$3,882.50	80%	\$3,106.00	0.001%	9/5/2007	\$0.00	\$3,882.50	\$3,106.00	100.0%
Taliferro & Browne (HOK)	818 Grand Blvd, Ste 1000, KCMO 64106	KCMO 8/30/09	Civil Engineer	3/30/2007	\$362,160.00	100%	\$362,160.00	0.108%	9/1/2006	\$0.00	\$303,316.85	\$303,316.85	83.8%
Ghostfire Design (HOK)	1925 Central, Ste 300, KCMO 64108	KCMO 7/24/11	Graph Design	8/20/2007	\$738,000.00	100%	\$738,000.00	0.221%	8/1/2007	\$0.00	\$689,459.30	\$689,459.30	93.4%
FSC, Inc (HOK)	3100 S 24th St, KCK 66106	KCMO 8/12/11	Code Consult	3/30/2007	\$95,000.00	80%	\$76,000.00	0.023%	9/1/2006	\$0.00	\$88,497.50	\$70,798.00	93.2%
Rafael Architects, Inc (HOK)	300 Wyandotte, Ste 444, KCMO 64105	KCMO 6/12/11	Architects	5/30/2006	\$747,760.00	100%	\$747,760.00	0.224%	9/1/2006	\$0.00	\$699,959.30	\$699,959.30	93.6%
M-E Engineers (HOK)	300 Wyandotte, Ste 450, KCMO 64105	MABDC not renewed	MEP Engineer	3/28/2007	\$3,685,280.00	100%	\$3,685,280.00	1.103%	9/1/2006	\$6,750.00	\$3,063,190.00	\$3,063,190.00	83.1%
Premier Eng Cons (HOK)	5529 Troost, KCMO 64110	KCMO 8/25/11	Structural Eng	12/19/2007	\$428,202.50	100%	\$428,202.50	0.128%	12/18/2006	\$0.00	\$428,202.50	\$428,202.50	100.0%
Schmitz, King & Asso, Inc (T)	18900 W 158th St, Ste G, Olathe, KS 66062	KCMO 3/1/11	Surveying	4/21/2006	\$164,142.25	80%	\$131,313.80	0.039%	4/21/2006	\$0.00	\$153,199.25	\$122,559.40	93.3%
EIC/ProJDel Corp (G)	1 North Commerce Pk Dr, Level G, Cin, OH 45215	COMPLETED	Scheduling	8/16/2006	\$72,373.93	70%	\$50,661.75	0.015%	9/1/2006	\$0.00	\$72,373.93	\$50,661.75	100.0%
Ellington Mngmnt Svcs (G)	1 North Commerce Pk Dr, Ste 200, Cin, OH 45215	COMPLETED	WMBE Cons	5/1/2007	\$7,350.00	70%	\$5,145.00	0.002%	5/7/2007	\$0.00	\$7,350.00	\$5,145.00	100.0%
Kingston Environmental Svcs	15450 Hangar Rd, KCMO 64147	COMPLETED	Env Consult	6/7/2007	\$14,950.00	100%	\$14,950.00	0.004%	6/7/2007	\$0.00	\$10,225.00	\$10,225.00	68.4%
Reynolds Electric (T-C)	613 NE Business Park Lane; Riverside MO 64150	COMPLETED	Electrical	9/30/2007	\$937,386.23	90%	\$843,647.61	0.252%	11/1/2007	\$0.00	\$937,386.23	\$843,647.61	100.0%
TWS Construction Services (KIS)	2600 Grand; KC MO 64108	COMPLETED	Site Util	9/15/2007	\$369,654.86	100%	\$369,654.86	0.111%	9/15/2007	\$0.00	\$369,654.86	\$369,654.86	100.0%
Superior Concrete Cutting (KIS)	3611 Main; Grandview MO 64030	COMPLETED	Concrete cutting	9/15/2007	\$5,191.60	100%	\$5,191.60	0.002%	9/15/2007	\$0.00	\$5,191.60	\$5,191.60	100.0%
Technical Design Services (KIS)	16811 Kreider Rd; Bonner Springs KS	COMPLETED	Des/Ins vault	9/15/2007	\$47,265.00	80%	\$37,812.00	0.011%	9/15/2007	\$0.00	\$47,265.00	\$37,812.00	100.0%
Kingston Environmental (KIS)	15450 Hangar Road; Kansas City MO 64147	COMPLETED	Truck/agg	9/15/2007	\$14,261.37	100%	\$14,261.37	0.004%	9/15/2007	\$0.00	\$14,261.37	\$14,261.37	100.0%
Alexander Mechanical (T-US)	8744 E. Alice Street; Kansas City MO	COMPLETED	Plumbing/piping	9/14/2007	\$196,249.64	100%	\$196,249.64	0.059%	12/1/2007	\$0.00	\$196,249.64	\$196,249.64	100.0%
Knock Out Trucking (T-S)	5516 Bales Kansas City, MO 64130	COMPLETED	Truck Contractor	12/21/2007	\$228,570.00	100%	\$228,570.00	0.068%	1/30/2008	\$0.00	\$228,570.00	\$228,570.00	100.0%
BSC (T-Hay)	2808 E. 85th Street; Kansas City MO 64132	COMPLETED	Reinforcing steel	12/5/2007	\$394,325.96	100%	\$394,325.96	0.118%	2/1/2008	\$0.00	\$394,325.96	\$394,325.96	100.0%
Schmitz & King Associates (T-Hay)	18900 W. 158th Street, Suite G; Olathe KS 66062	COMPLETED	Staking caissons	12/28/2007	\$25,818.50	80%	\$20,654.80	0.006%	2/1/2008	\$0.00	\$25,818.50	\$20,654.80	100.0%
Hoffman Cortes (T-C-H)	1600 Baltimore Suite 102; Kansas City MO 64108	COMPLETED	Masonry	11/15/2007	\$70,683.84	100%	\$70,683.84	0.021%	11/15/2007	\$0.00	\$70,683.84	\$70,683.84	100.0%
Professional Elevator Services (T-TK)	1601 East 18th Street, Suite 200; KC MO 64108	KC MO 12/20/09	Elevator	1/20/2008	\$1,417,905.00	100%	\$1,417,905.00	0.424%	1/1/2010	\$0.00	\$0.00	\$0.00	0.0%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	COMPLETED	Furnish & Pump Cor	4/10/2008	\$657,331.86	100%	\$657,331.86	0.197%	5/14/2008	\$0.00	\$657,331.86	\$657,331.86	100.0%
HMC Enterprise Corp (T-SH)	420 E 37th St; Kansas City, MO 64109	KCMO 5/9/09req	Furnish & Deliver Re	4/24/2008	\$2,449,222.00	100%	\$2,449,222.00	0.733%	5/14/2008	\$103,438.83	\$2,378,574.86	\$2,378,574.86	97.1%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	COMPLETED	Furnish & Pump Cor	6/2/2008	\$1,836,094.67	100%	\$1,836,094.67	0.549%	6/18/2008	\$11,771.43	\$1,836,094.67	\$1,836,094.67	100.0%
HMC Enterprise Corp (T-SH)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Furnish & Deliver Re	5/15/2008	\$942,412.54	100%	\$942,412.54	0.282%	5/14/2008	\$0.00	\$942,412.54	\$942,412.54	100.0%
Martinez Concrete Const (SH-B)	8673 Brome Rd. Desoto, KS 66018	KCMO 4/29/11	Concrete	4/1/2009	\$122,515.00	70%	\$85,760.50	0.026%	4/1/2009	\$21,032.00	\$21,032.00	\$14,722.40	17.2%
Rod Techs, Inc. (Shaw/Baker)	PO Box 101 Milford, Ohio 45150	MO 9/23/10	Rebar	2/2/2009	\$831,000.00	70%	\$581,700.00	0.174%	2/9/2009	\$203,465.00	\$535,871.90	\$375,110.33	64.5%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	KCMO 4/1/11	Furnish & Pump Cor	7/9/2008	\$573,281.49	100%	\$573,281.49	0.172%	8/19/2008	\$96,574.41	\$573,281.49	\$573,281.49	100.0%
Malco Construction (T-M&H)	1320 E 19th St; Kansas City, MO 64108	KC MO 9/29/09	Steel Placement	12/1/2008	\$135,000.00	100%	\$135,000.00	0.040%	12/1/2008	\$0.00	\$41,840.45	\$41,840.45	31.0%
Tinmaster (T-MM)	8418 Prospect Ave; KC MO 64132	KC MO 6/20/11	Sheetmetal	6/16/2008	\$8,964,917.00	100%	\$8,964,917.00	2.683%	6/26/2008	\$1,125,120.00	\$3,677,730.77	\$3,677,730.77	41.0%
Rodriguez Mechanical (T-MM)	541 S 11th St; Kansas City, KS 66105	KC MO 4/27/09req	Plumbing	7/25/2008	\$790,839.00	80%	\$632,671.20	0.189%	7/30/2008	\$77,356.00	\$432,325.00	\$345,860.00	54.7%
Superior Concrete Cutting (T-MM)	3611 Main; Grandview MO 64030	KC MO 08/29/09	Concrete cutting	1/20/2009	\$16,391.00	100%	\$16,391.00	0.005%	1/20/2009	\$0.00	\$16,391.00	\$16,391.00	100.0%
Alpha Energy & Elec, Inc. (T-C)	1601 E 18th St; #206; KC, MO 64108	KC MO 6/12/11	Electrical	5/1/2008	\$3,457,851.00	100%	\$3,457,851.00	1.035%	5/1/2008	\$270,249.66	\$1,580,859.94	\$1,580,859.94	45.7%
Reynolds Electric (T-CE)	613 NE Business Park Lane; Riverside MO 64150	KC MO 10/3/09	Electrical	1/7/2009	\$2,009,845.75	100%	\$2,009,845.75	0.601%	2/2/2009	\$761,180.24	\$1,535,595.50	\$1,535,595.50	76.4%
Progress Electric (T-CE)	13910 Century Ln; Grandview, MO 64030	KC MO 8/12/11	Electrical	1/29/2009	\$1,163,300.00	100%	\$1,163,300.00	0.348%	2/5/2009	\$200,316.24	\$222,418.94	\$222,418.94	19.1%
Ambient Tempco (T-SS)	403 Cypress; Grain Valley MO 64029	KC MO 12/15/08req	Food Service Install	6/27/2008	\$1,496,378.00	90%	\$1,346,740.20	0.403%	10/1/2008	\$560.57	\$102,349.57	\$92,114.61	6.8%
Procurement Partners, LLC (T-SS)	4551 Headwood Drive; #2; KC MO 64111	KC MO 4/24/09req	Food Serv Equipme	6/27/2008	\$442,000.00	100%	\$442,000.00	0.132%	10/1/2008	\$0.00	\$0.00	\$0.00	0.0%
Rodriguez Mechanical (T-SS)	541 S 11th St; Kansas City, KS 66105	KCMO 4/27/09req	Food Service Install	4/1/2009	\$922,747.00	80%	\$738,197.60	0.221%	4/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Harriott Contracting (T-TS)	8880 Old Annapolis, Columbia, MO 81045	NMSDC 3/31/09	Seat removal	12/16/2008	\$99,475.00	90%	\$89,527.50	0.027%	12/16/2008	\$0.00	\$59,088.15	\$53,179.34	59.4%
C-Sharp Trucking (T-TS)	13714 Lowell Ave, Grandview, MO 64030	KCMO 11/14/11	Trucking	1/21/2009	\$93,460.00	100%	\$93,460.00	0.028%	1/21/2009	\$0.00	\$93,460.00	\$93,460.00	100.0%
Alexander Mechanical (T-TS)	7007 NE Parvin Rd, KCMO 64120	KCMO 5/29/11	CFC/Oil Removal	12/22/2008	\$97,557.00	90%	\$87,801.30	0.026%	12/22/2008	\$0.00	\$95,257.00	\$85,731.30	97.6%
Superior Concrete Cutting (T-T/S)	3611 Main; Grandview MO 64030	COMPLETED	Cutting/Sawing	8/1/2008	\$25,096.19	100%	\$25,096.19	0.008%	8/1/2008	\$0.00	\$25,096.19	\$25,096.19	100.0%
CK United (T-CC)	PO Box 16095; Evansville, IN 47716-0195	KC MO 6/30/10	Metal Panels Suppli	9/22/2008	\$2,793,000.00	70%	\$1,955,100.00	0.585%	11/1/2008	\$110,954.28	\$1,604,603.60	\$1,123,222.52	57.5%
HMC Enterprise Corporation (T-D)	420 E 37th St; Kansas City, MO 64109	KC MO 5/9/09req	Structural Steel supp	9/22/2008	\$2,069,326.00	100%	\$2,069,326.00	0.619%	8/1/2008	\$3,937.17	\$1,975,542.76	\$1,975,542.76	95.5%
Schmitz & King Associates (T-Dak)	18900 W. 158th Street, Suite G; Olathe KS 66062	KCMO 2/29/11	Surveying	10/29/2008	\$20,000.00	80%	\$16,000.00	0.005%	10/29/2008	\$0.00	\$17,018.00	\$13,614.40	85.1%
Centrion Systems, Inc. (T-Dak)	1525 Merrimac Circle, Suite 108 Ft. Worth, TX 761	COMPLETED	Supplier	11/10/2008	\$583,296.00	25%	\$145,824.00	0.044%	11/10/2008	\$0.00	\$583,296.00	\$145,824.00	100.0%
Avian, Inc. (T-Dak)	208 S Charles St, Suite B Bellville, IL 62220	COMPLETED	Supplier	11/12/2008	\$419,815.00	25%	\$104,953.75	0.031%	11/12/2008	\$0.00	\$419,815.00	\$104,953.75	100.0%
Lewis Block & Supply CO (KM)	PO Box 480615; KC, MO 64145	KCMO 11/30/10	Steel Anc	11/30/2010	\$92,000.00	100%	\$92,000.00	0.028%	3/3/2009	\$0.00	\$0.00	\$0.00	0.0%
Lewis Block & Supply Co. (T-TM)	PO Box 480615; KC, MO 64145	KC MO 11/30/10	Masonry	10/30/2008	\$391,500.00	100%	\$391,500.00	0.117%	10/30/2008	\$30,586.89	\$284,313.14	\$284,313.14	72.6%

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Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$198,358,090.64	WBE Goal:	8%
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(816) 525-2092	gandh@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 Total	% of Contract Paid to Date
Bear Paw Construction (T-CF)	7807 S Hardsaw Rd; Oak Grove, MO 64075	KC MO 9/29/09	Supplier/Core Drill	10/15/2008	\$1,200,000.00	100%	\$1,200,000.00	0.359%	1/1/2009	\$92,238.61	\$472,476.98	\$472,476.98	39.4%
FSC, Inc. (T-CF)	3100 S 24th St, KC, KS 66106	KC MO 8/12/11	Design	10/8/2008	\$325,636.11	80%	\$260,508.89	0.078%	12/1/2008	\$0.00	\$197,589.15	\$158,071.32	60.7%
LWJ Construction Material (T-E&K)	3018 E 21st St, Shawnee KS	KC MO 12/20/09	Supplier	12/1/2008	\$288,352.62	25%	\$72,088.16	0.022%	4/1/2009	\$0.00	\$288,352.67	\$72,088.17	100.0%
Jim's Disposal (T-DH)	930 N Chestnut Trafficway KCMO 64120	KC MO 3/12/10	Waste management	1/1/2009	\$37,200.00	100%	\$37,200.00	0.011%	2/9/2009	\$1,026.80	\$6,302.54	\$6,302.54	16.9%
Martinez Conc & Const (T-DH)	8673 Brome St, Desoto, KS 66018	KCMO 4/29/11	Concrete	12/31/2008	\$75,000.00	80%	\$60,000.00	0.018%	2/2/2009	\$0.00	\$1,474.00	\$1,179.20	2.0%
Lewis Block & Supply Co. (DH)	PO Box 480615, KC MO 64128	KCMO 11/30/10	Concrete	2/28/2009	\$127,216.00	100%	\$50,000.00	0.015%	2/28/2009	\$39,114.00	\$86,604.00	\$86,604.00	68.1%
D.E.L.L. Plaster & Drywall (T-DH)	2603 E 28th St, KCMO 64128	KCMO 2/29/11	Floor Sealers	12/31/2008	\$88,000.00	100%	\$88,000.00	0.026%	2/16/2009	\$2,858.00	\$2,858.00	\$2,858.00	3.2%
Legacy Building Gp (T-CCa)	1530 S 2nd St, St. Louis, MO 63104	KCMO 1/31/10	Finish carpentry	2/10/2009	\$514,584.00	90%	\$463,125.60	0.139%	3/31/2009	\$0.00	\$0.00	\$0.00	0.0%
Midwest Interiors (T-TI)	3640 Summit; KC MO 64111	KC MO 5/27/12	Ceilings	1/1/2009	\$638,451.00	100%	\$638,451.00	0.191%	4/1/2009	\$11,838.44	\$11,838.44	\$11,838.44	1.9%
Jim's Disposal (T-TI)	930 N Chestnut Trafficway, KCMO 64120	KCMO 3/12/10	Waste management	2/1/2009	\$32,000.00	100%	\$32,000.00	0.010%	4/1/2009	\$1,506.88	\$13,057.04	\$13,057.04	40.8%
S & K Demolition (T-TK)	2319 E 12th St, Kansas City, MO 64127	KC MO 7/12/09	Demolition Sub	1/6/2009	\$100,000.00	100%	\$100,000.00	0.030%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Malco Construction (T-TK)	1320 E 19th St; Kansas City, MO 64108	KC MO 9/29/09	Steel	1/6/2009	\$65,000.00	100%	\$65,000.00	0.019%	1/6/2009	\$0.00	\$47,772.20	\$47,772.20	73.5%
DKW Construction (T-RR)	303 N. Union, Ste 200, St. Louis, MO 63108	KCMO 6/1/11	Roofing	1/1/2009	\$328,000.00	90%	\$295,200.00	0.088%	3/1/2009	\$0.00	\$30,000.00	\$27,000.00	9.1%
Cherokee Diversified (T-DH)	250 Richards Rd #110, KCMO 64116	KCMO 12/31/09	Delivery	1/1/2009	\$3,918.75	100%	\$3,918.75	0.001%	1/1/2009	\$675.00	\$3,918.75	\$3,918.75	100.0%
KC Sign Express T-HS)	5033 Mackey, Overland Park, KS 66203	MAMBDC 12/31/09	Installation	3/3/2009	\$208,895.00	80%	\$167,116.00	0.050%	6/8/2009	\$0.00	\$0.00	\$0.00	0.0%
Hoffman Cortes (T-Star)	1600 Baltimore Suite 102; Kansas City MO 64108	KC MO 6/26/10	Install T&M	1/1/2009	\$312,542.00	100%	\$312,542.00	0.094%	4/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Energize electronics (T-PE)	5100 SE Hwy 40, Blue Springs, MO	KCMO 5/8/11	Material	2/17/2009	\$113,340.60	25%	\$28,335.15	0.008%	2/17/2009	\$5,172.30	\$5,172.30	\$1,293.08	4.6%
Progress Electric (T-MO)	13910 Century Ln; Grandview, MO 64030	KC MO 8/12/11	Electrical	12/5/2008	\$1,268,425.62	100%	\$1,268,425.62	0.380%	3/1/2009	\$221,332.50	\$221,332.50	\$221,332.50	17.4%
Alpha Energy & Elec, Inc. (T-MO)	1601 E 18th St; #206; KC, MO 64108	KCMO 6/12/11	Electrical	1/1/2009	\$307,414.00	100%	\$307,414.00	0.092%	1/1/2009	\$0.00	\$0.00	\$0.00	0.0%
D.E.L.L. Plaster & Drywall (T-GO)	2603 E 28th St, KCMO 64128	KCMO 2/29/11	1'1	1/23/2009	\$107,400.00	100%	\$107,400.00	0.032%	3/20/2009	\$11,687.55	\$11,697.56	\$11,697.56	10.9%
Saxton & Saxton Const (T-CS)	10901 Bales, KCMO 64137	KCMO 6/20/11	Carpentry	1/30/2009	\$332,000.00	100%	\$332,000.00	0.099%	3/1/2009	\$88,893.44	\$107,100.00	\$107,100.00	32.3%
Malco Construction, Inc. (KG)	1320 East 19th Street, KCMO 64108	KCMO 09/29/09	Consulting	8/23/2007	\$713,860.00	100%	\$713,860.00	0.214%	8/10/2007	\$19,053.87	\$334,106.17	\$334,106.17	46.8%
SK Design Group, inc. (KG)	4600 College Blvd, Suite 100, Overland Park, KS	KCMO 08/21/09	Prof Services	10/1/2007	\$712,875.00	80%	\$570,300.00	0.171%	6/1/2008	\$33,060.00	\$255,022.50	\$204,018.00	35.8%
FSC, Inc (KG)	3100 S. 24th St Ste E, Kansas City, KS 66106	KCMO 12/31/08	Code Inspect.	3/12/2008	\$240,000.00	80%	\$192,000.00	0.057%	3/12/2008	\$5,130.00	\$57,257.50	\$45,806.00	23.9%
Reynolds Electric (T-B)	613 NW Business Park; Riverside MO	COMPLETED	Electrical	7/1/2007	\$14,867.00	90%	\$13,380.30	0.004%	7/1/2007	\$0.00	\$14,867.00	\$13,380.30	100.0%
Superior Concrete Cutting (T-KID)	3611 Main; Grandview MO 64030	COMPLETED	Concrete cutting	8/8/2007	\$244.00	100%	\$244.00	0.000%	6/5/2008	\$0.00	\$244.00	\$244.00	100.0%
MidCity Hauling (T-SB)	5811 E. Truman Road; Kansas City MO 64126	COMPLETED	Asphalt hauling	8/8/2007	\$13,951.38	100%	\$13,951.38	0.004%	9/1/2008	\$0.00	\$13,951.38	\$13,951.38	100.0%
TWS Construction Services (T-KIS)	2600 Grand; KC MO 64108	COMPLETED	Site utilities	9/15/2007	\$163,997.96	100%	\$163,997.96	0.049%	9/15/2007	\$0.00	\$163,997.96	\$163,997.96	100.0%
Technical Design Solutions (T-KIS)	16811 Kreider; Bonner Springs, KS	COMPLETED	Concrete pipe	9/15/2007	\$31,274.00	100%	\$31,274.00	0.009%	9/15/2007	\$0.00	\$31,274.00	\$31,274.00	100.0%
ABS Support Services (T-S)	844 S. 291 Hwy; Liberty MO 64068	COMPLETED	Concrete pumping	10/1/2007	\$133,950.89	90%	\$120,555.80	0.036%	10/1/2007	\$0.00	\$133,950.89	\$120,555.80	100.0%
WITEC (T-P1)	524 NE Jasper Circle; Lee's Summit MO 64063	COMPLETED	Electrical	8/21/2007	\$37,573.00	100%	\$37,573.00	0.011%	1/1/2008	\$0.00	\$37,573.00	\$37,573.00	100.0%
HMC Enterprise Corp (T-D)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Structural steel	10/16/2007	\$338,322.86	100%	\$338,322.86	0.101%	8/27/2007	\$0.00	\$338,322.86	\$338,322.86	100.0%
ABS Support Services (T-INT)	17815 Foster Drive; Liberty MO 64068	COMPLETED	pumping	10/3/2007	\$95,933.30	90%	\$86,339.97	0.026%	11/1/2008	\$0.00	\$95,933.30	\$86,339.97	100.0%
Hoffman Cortes (HC)	1600 Baltimore Suite 102; Kansas City MO 64108	COMPLETED	Masonry	10/8/2007	\$1,109,769.00	100%	\$1,109,769.00	0.332%	10/25/2007	\$0.00	\$1,109,769.00	\$1,109,769.00	100.0%
BSC Steel (T-BR)	2808 E. 85th Street; Kansas City MO 64132	COMPLETED	Misc metal/steel	10/8/2007	\$399,186.00	100%	\$399,186.00	0.119%	1/14/2008	\$0.00	\$399,186.00	\$399,186.00	100.0%
Caman Construction (T-DH)	5004 Brighton Avenue; Kansas City MO 64130	KC MO 6/12/09	Various	11/7/2007	\$403,329.00	100%	\$403,329.00	0.121%	4/1/2008	\$0.00	\$361,687.00	\$361,687.00	89.7%
Dave Adams Signs (T-DH)	PO Box 413392; Kansas City, MO 64141	KC MO - requested	Signage	8/5/2008	\$57,623.00	100%	\$57,623.00	0.017%	8/15/2008	\$0.00	\$56,221.91	\$56,221.91	97.6%
HMC Enterprise Corp (T-A2)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Metal	10/16/2007	\$716,307.00	100%	\$716,307.00	0.214%	12/1/2007	\$0.00	\$704,592.04	\$704,592.04	98.4%
Tinmaster (T-A2)	8418 Prospect Ave; KC MO 64132	KC MO 6/20/11	Preframing	10/21/2007	\$77,000.00	100%	\$77,000.00	0.023%	12/1/2007	\$0.00	\$72,763.59	\$72,763.59	94.5%
Midwest Interiors (T-TI)	3640 Summit; KC MO 64111	COMPLETED	Ceilings	10/8/2007	\$329,422.85	100%	\$329,422.85	0.099%	2/20/2008	\$0.00	\$329,422.85	\$329,422.85	100.0%
Xtreme Clean 88, LLC (T-TI)	11641 W. 83rd Terrace; Lenexa KS 66214	COMPLETED	Cleaning	2/1/2008	\$64,129.00	80%	\$51,303.20	0.015%	2/20/2008	\$0.00	\$64,129.00	\$51,303.20	100.0%
AMC Industries (T-KN)	8744 E. Alice, Suite B; Kansas City MO 64126	COMPLETED	contractor	10/3/2007	\$556,096.65	100%	\$556,096.65	0.166%	10/26/2007	\$0.00	\$556,096.65	\$556,096.65	100.0%
Egtec (T-MO)	4833 Meier Street; Kansas City MO 64112	COMPLETED	Electrical sub	10/3/2007	\$647,624.30	100%	\$647,624.30	0.194%	4/1/2008	\$0.00	\$647,624.30	\$647,624.30	100.0%
Energize Electronics (T-MO)	PO Box 815; Blue Springs MO 64013	COMPLETED	Electrical sub	10/3/2007	\$100,000.00	100%	\$100,000.00	0.030%	4/1/2008	\$0.00	\$100,000.00	\$100,000.00	100.0%
Greenleaf (T)	1734 E. 63rd Street, Suite 614; Kansas City MO 64111	KC MO 12/12/09	Construction	12/1/2007	\$1,673,389.00	100%	\$1,673,389.00	0.501%	12/1/2007	\$0.00	\$1,221,958.27	\$1,221,958.27	73.0%
TSI (T)	1600 Genessee, Suite 960; Kansas City MO 64108	COMPLETED	Testing & inspection	7/18/2007	\$3,299.90	100%	\$3,299.90	0.001%	7/1/2007	\$0.00	\$3,299.90	\$3,299.90	100.0%
Jim's Disposal (T)	930 N Chestnut Trafficway Kansas City, MO 64120	KC MO 3/12/10	Waste management	12/1/2007	\$2,700.00	100%	\$2,700.00	0.001%	1/1/2008	\$75.00	\$1,087.50	\$1,087.50	40.3%
Schmitz King Surveyors (T)	18900 West 158th, Olathe, KS. 66062	KCMO 2/29/11	Survey Work	12/15/2007	\$60,320.00	80%	\$48,256.00	0.014%	12/1/2007	\$0.00	\$55,343.50	\$44,274.80	91.7%
Hodnett Photographics (T)	P.O. Box 4278, KC, KS 66104	KCMO	Photography	12/31/2007	\$14,245.00	80%	\$11,396.00	0.003%	12/2/2007	\$1,260.00	\$7,151.00	\$5,720.80	50.2%
FSC, Inc. (T)	3100 S 24th St, KC, KS 66106	KCMO 12/31/08	Project Mgmt	4/18/2008	\$20,000.00	80%	\$16,000.00	0.005%	3/16/2008	\$0.00	\$10,125.00	\$8,100.00	50.6%
TWS Construction Serv(T-TI)	2600 Grand Ste 490; KC MO 64108	COMPLETED	Hauling	7/28/2008	\$9,769.50	100%	\$9,769.50	0.003%	8/11/2008	\$0.00	\$9,769.50	\$9,769.50	100.0%
D.E.L.L Plaster & Drywall (T-TI)	2603 E 28th St; KC MO 64128	KCMO 2/29/11	Carpentry	9/22/2008	\$230,950.11	100%	\$230,950.11	0.069%	9/22/2008	\$20,005.60	\$230,950.11	\$230,950.11	100.0%
Superior Concrete Cutting (T-TI)	3611 Main; Grandview MO 64030	COMPLETED	Concrete cutting	8/6/2008	\$11,400.00	100%	\$11,400.00	0.003%	8/6/2008	\$0.00	\$11,400.00	\$11,400.00	100.0%
Subtotal							\$55,595,606.32	16.6%		\$3,578,220.71	\$36,483,287.06	\$34,407,757.26	61.9%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	Jun 15 2009	Report Number:	29	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$334,187,537.82	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$198,358,090.64	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605				Signature:	
(816) 525-2092	gandh@swbell.com				

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 WBE Total	% of Contract Paid to Date
Farris Law Firm LLC (SB)	20355 Nall Stilwell, KS 66085	KC MO	Legal Services	8/6/2006	\$85,828.80	80%	\$68,663.04	0.021%	8/6/2006	\$0.00	\$85,828.80	\$68,663.04	100.0%
Farris Law Firm LLC (SB)	1600 Genessee, Suite 433 KCMO 64102	KCMO	Legal Services	5/1/2008	\$9,279.52	100%	\$9,279.52	0.003%	5/1/2008	\$292.70	\$9,279.52	\$9,279.52	100.0%
Microgeophysics Corp (TERR)	10900 44th Ave, Wheat Ridge, CO 80033	COMPLETED	Geotechnical	5/11/2006	\$6,020.00	70%	\$4,214.00	0.001%	5/20/2006	\$0.00	\$6,020.00	\$4,214.00	100.0%
Leigh and O'Kane (HOK)	9201 Ward Pkwy, Ste 301, KCMO 64114	KCMO 12/31/10	Struc Eng	1/10/2007	\$193,600.00	100%	\$193,600.00	0.058%	9/1/2006	\$0.00	\$192,725.00	\$192,725.00	99.5%
KH Engineering (HOK)	8002 Swarner Dr, Lenexa, KS 66219	KCMO 7/23/10	Struc Eng	8/13/2006	\$366,813.00	80%	\$293,450.40	0.088%	10/1/2006	\$0.00	\$367,520.00	\$294,016.00	100.2%
S3/S20 Consultants (HOK)	13 Winding Branch Rd, Hawthorn Woods, IL 60047	NWBOC 11/14/08	Food Svc De	3/30/2007	\$293,000.00	70%	\$205,100.00	0.061%	9/1/2006	\$0.00	\$247,500.00	\$173,250.00	84.5%
Junk Architects (HOK)	802 Broadway, 5th fl, KCMO 64105	COMPLETED	Architects	8/17/2007	\$500,000.00	100%	\$500,000.00	0.150%	9/1/2007	\$0.00	\$500,000.00	\$500,000.00	100.0%
Integrated Design Eng (HOK)	2529 Jefferson, KCMO 64108	KCMO 5/4/08	Mech Eng	7/3/2007	\$114,404.00	100%	\$114,404.00	0.034%	9/1/2006	\$765.00	\$114,404.00	\$114,404.00	100.0%
CMG Fire Prot Eng (HOK)	10727 W 128th St, Overland Park, KS 66213	KCMO 9/28/10	Fire Protect	7/18/2006	\$102,000.00	80%	\$81,600.00	0.024%	9/1/2007	\$0.00	\$88,128.00	\$70,502.40	86.4%
Young + Dring Landsc Arch (HOK)	8444 Marty, Overland Park, KS 66212	KCMO 4/29/11	Landsc/arch	pending	\$144,500.00	80%	\$115,600.00	0.035%	11/15/2007	\$0.00	\$43,350.00	\$34,680.00	30.0%
BGR Consulting Eng (HOK)	908 Broadway, Ste 200, KCMO 64105	KCMO 1/31/09	MEP Eng	8/14/2006	\$207,950.00	100%	\$207,950.00	0.062%	9/1/2007	\$14,330.00	\$165,283.00	\$165,283.00	79.5%
Project Cost Resources (G)	14515 Briarhills Pkwy, Ste 113, Houston, TX 77077	MO pending	Estimating	11/1/2006	\$27,268.00	70%	\$19,087.60	0.006%	9/1/2006	\$0.00	\$27,268.00	\$19,087.60	100.0%
Leigh and O'Kane (KG)	9201 Ward Pkwy, Ste 301, KCMO 64114	KCMO 12/31/10	Prof Services	10/1/2007	\$2,000,000.00	100%	\$2,000,000.00	0.598%	10/1/2007	\$97,310.89	\$1,648,976.40	\$1,648,976.40	82.4%
Howell Construction (T-C)	1009 W. 17th Street; KC MO 64108	COMPLETED	General Cont.	9/1/2007	\$639,403.03	100%	\$639,403.03	0.191%	10/1/2007	\$0.00	\$639,403.03	\$639,403.03	100.0%
Delta Sweeping (T-KIS)	2001 Guinette; Kansas City MO 64120	COMPLETED	street sweeping	9/15/2007	\$3,753.76	100%	\$3,753.76	0.001%	11/1/2007	\$0.00	\$3,753.76	\$3,753.76	100.0%
Mark One Electric (T-KIS)	909 Troost; Kansas City MO 64106	COMPLETED	electrical	9/15/2007	\$10,144.46	100%	\$10,144.46	0.003%	11/1/2007	\$0.00	\$10,144.46	\$10,144.46	100.0%
Howell Construction (T-US)	1009 W. 17th Street; KC MO 64108	COMPLETED	General Cont.	9/14/2007	\$2,757.00	100%	\$2,757.00	0.001%	1/1/2008	\$0.00	\$2,757.81	\$2,757.81	100.0%
American Fire Sprinkler (T-AF)	6750 West 47th Terrace; Mission KS 66203	COMPLETED	Fire Protection	9/14/2007	\$126,747.00	80%	\$101,397.60	0.030%	11/1/2007	\$0.00	\$126,747.00	\$101,397.60	100.0%
Midwest Contracting (T-S)	1600 N-M 291 Hwy; Sugar Creek MO 64058	COMPLETED	trucking contractor	12/21/2007	\$177,771.25	100%	\$177,771.25	0.053%	1/30/2008	\$0.00	\$177,771.25	\$177,771.25	100.0%
Midwest Contracting (T-HAY)	1600 N-M 291 Hwy; Sugar Creek MO	COMPLETED	Spoil removal	12/17/2007	\$231,804.35	90%	\$208,623.92	0.062%	2/15/2008	\$0.00	\$231,804.35	\$208,623.92	100.0%
J.A. Lillig Excavating (T-MM)	1615 E 173rd St; Belton, MO 64012	COMPLETED	Excavating	6/23/2008	\$13,890.00	90%	\$12,501.00	0.004%	6/22/2008	\$0.00	\$13,890.00	\$12,501.00	100.0%
D & D Masonry (T-MM)	2909 Guinotte; KC, MO 64120	REQUESTED	Masonry	11/6/2008	\$469,500.00	100%	\$469,500.00	0.140%	1/3/2009	\$0.00	\$422,550.00	\$422,550.00	90.0%
Perfection Equipment (T-SS)	4259 Lee Ave; Furnee, IL 60031	NWBOC 1/31/09	Equipment Fabricat	7/1/2008	\$422,900.00	70%	\$296,030.00	0.089%	2/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Chavez Service, Co. (T-SS)	11201 Richmond Ave; Ste 111-A; Houston, TX 770	WBENC 9/30/09	Food Serv Equipme	6/27/2008	\$492,000.00	70%	\$344,400.00	0.103%	10/1/2008	\$0.00	\$0.00	\$0.00	0.0%
Midwest Contracting Serv (T-TS)	19040 NW Manor Dr, Blue Springs, MO 64014	KCMO 9/30/11	Trucking contractor	1/19/2009	\$30,857.50	100%	\$30,857.50	0.009%	1/19/2009	\$0.00	\$30,857.75	\$30,857.75	100.0%
J. A. Lillig Excavating (T-TS)	1615 E 173rd St; Belton, MO 64012	COMPLETED	Trucking	6/12/2008	\$100,087.77	90%	\$90,078.99	0.027%	8/1/2008	\$0.00	\$100,087.77	\$90,078.99	100.0%
J.A. Lillig Excavating (T-T/S)	1615 E 173rd St; Belton, MO 64012	COMPLETED	Excavating	6/12/2008	\$4,890.00	90%	\$4,401.00	0.001%	8/1/2008	\$0.00	\$4,890.00	\$4,401.00	100.0%
CCL Construction (T-CC)	1905 Bernice Rd Ste 4; Lansing, IL 60438-601	State of MO 10/14/09	Supplier	6/17/2008	\$1,527,000.00	25%	\$381,750.00	0.114%	11/1/2008	\$120,000.00	\$635,000.00	\$158,750.00	41.6%
Leigh & O'Kane (T-D)	9201 Ward Pkwy Ste 301; Kansas City, MO 64114	KC MO 12/31/10	Structural Engineer	6/24/2008	\$543,000.00	100%	\$543,000.00	0.162%	8/1/2008	\$0.00	\$495,000.00	\$495,000.00	91.2%
Diane Turner & Asso (T-Dak)	111 N. Walter St, Liberty, MO 64106	KCMO 6/10/11	Demo/Install	3/16/2009	\$462,041.80	90%	\$415,837.62	0.124%	3/16/2009	\$336,000.00	\$336,000.00	\$302,400.00	72.7%
Mark One (T-Dak)	909 Troost, KCMO 64106	KCMO 2/15/09 req	Electrical/Data	4/20/2009	\$343,391.00	100%	\$343,391.00	0.103%	4/29/2009	\$13,000.00	\$13,000.00	\$13,000.00	3.8%
Howell Construction (T-TM)	1009 W. 17th Street; KC MO 64108	KC MO 5/8/11	Carpentry layout	10/30/2008	\$261,200.00	100%	\$261,200.00	0.078%	10/30/2008	\$0.00	\$96,156.93	\$96,156.93	36.8%
Howell Construction (T-TM)	1009 W. 17th Street; KC MO 64108	KC MO 5/8/11	Carpentry	3/9/2009	\$10,054.72	100%	\$10,054.72	0.003%	3/16/2009	\$8,920.43	\$10,054.72	\$10,054.72	100.0%
BEST Portable Toilets (T-DH)	304 E. 164th Terr; Belton, MO 64012	REQUESTED	Toilets	1/1/2009	\$12,000.00	100%	\$12,000.00	0.004%	1/20/2009	\$0.00	\$0.00	\$0.00	0.0%
Turner Ceramic Tile (T-DH)	11535 Kaw Drive; KC KS 66111	KC MO 1/14/11	Tiling	12/31/2008	\$135,951.00	80%	\$108,760.80	0.033%	3/15/2009	\$0.00	\$0.00	\$0.00	0.0%
Fabulous Floors, LLC (T-DH)	13856 Wyandotte; KC MO 64145	KC MO 9/30/11	Floors	12/31/2008	\$135,441.00	100%	\$135,441.00	0.041%	3/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Strine Excavating (T-TK)	5951 Manchester Trafficway, Kansas City, MO	KC MO 4/24/09	Demolition Sub	1/6/2009	\$80,000.00	100%	\$80,000.00	0.024%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Siggins Company (T-TK)	512 E 12th Ave, North Kansas City, MO 64116	KC MO 3/1/09	Toilet Acc/Supplier	1/6/2009	\$318,915.00	100%	\$318,915.00	0.095%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Window Treatments & More (T-TK)	4805 NW 64th Terr, Kansas City, MO 64151	KCMO 2/29/09	Roller Shades/Supp	1/6/2009	\$155,522.00	100%	\$155,522.00	0.047%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
CS Humphrey (T-TK)	7200 E Truman Rd, KCMO 64116	KCMO 3/6/11	Millwork	1/12/2009	\$3,082,833.00	100%	\$3,082,833.00	0.922%	2/15/2009	\$0.00	\$0.00	\$0.00	0.0%
DKW Construction (T-RR)	303 N Union, Ste 200, St. Louis MO 63108	KCMO 6/1/11	Roofing	1/1/2009	\$114,800.00	90%	\$103,320.00	0.031%	3/1/2009	\$0.00	\$0.00	\$0.00	0.0%
LTD Signs & Graphics (T-Star)	3101 Mercier, Unit 362, Kansas City, MO 64111	REQUESTED	Fabrication/Install	1/1/2009	\$103,499.00	100%	\$103,499.00	0.031%	1/1/2010	\$0.00	\$0.00	\$0.00	0.0%
Kansas City Electrical Sup (T-PE)	10900 Mid America Ave; Lenexa KS	KC MO 7/24/10	Electrical	1/9/2009	\$124,946.33	25%	\$31,236.58	0.009%	1/9/2009	\$70,546.20	\$105,360.81	\$26,340.20	84.3%
Egtek (T-PE)	4833 Mercier St; KC, MO 64112	KCM) 5/1/11	Supplier	4/23/2009	\$7,625.17	25%	\$1,906.29	0.001%	4/23/2009	\$0.00	\$4,705.50	\$1,176.38	61.7%
Powerhouse Sales (T-PE)	PO box 9106; St. Louis, MO	St of MO 6/29/09	Supplier	3/9/2009	\$4,113.85	25%	\$1,028.46	0.000%	3/9/2009	\$0.00	\$4,113.85	\$1,028.46	100.0%
Mark One (T)	909 Troost; Kansas City MO	KCMO 2/15/09	Electrical	12/5/2008	\$8,724,989.00	100%	\$8,724,989.00	2.611%	1/1/2009	\$652,806.52	\$2,509,583.26	\$2,509,583.26	28.8%
Fabricor (T-CS)	1340 Woodweather Rd; KC, MO 64105	KCMO 9/27/09	Carpenter	4/23/2009	\$37,485.00	100%	\$37,485.00	0.011%	4/23/2009	\$37,485.00	\$37,485.00	\$37,485.00	100.0%
Howell Construction (T-GO)	1009 W. 17th Street; KC MO 64108	KCMO 5/8/11	Painying	1/23/2009	\$37,400.00	100%	\$37,400.00	0.011%	3/30/2009	\$17,701.80	\$17,701.80	\$17,701.80	47.3%
Kansas City Electrical Supply (T-B)	10900 Mid America Ave; Lenexa KS	COMPLETED	Electrical	7/1/2007	\$29,459.01	80%	\$23,567.21	0.007%	7/1/2007	\$0.00	\$29,459.01	\$23,567.21	100.0%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date: Jun 15 2009	Report Number: 29	Project: Arrowhead Stadium
All Contractors	Current Project Amount: \$334,187,537.82	MBE Goal: 22%
Contact Person: Gayle Holliday	Total Amount Paid to Date: \$198,358,090.64	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 WBE Total	% of Contract Paid to Date
Midwest Contracting Svcs (T-KID)	1600 N 291 Hwy; Sugar Creek MO 63058	COMPLETED	Trucking Equipmt	8/8/2007	\$14,158.12	100%	\$14,158.12	0.004%	9/5/2007	\$0.00	\$14,158.12	\$14,158.12	100.0%
JA Lillig Excavating (T-P1)	1619 E. 173rd Street; Belton MO 64012	COMPLETED	Exc/Earthwork	8/21/2007	\$40,995.21	90%	\$36,895.69	0.011%	11/1/2007	\$0.00	\$40,995.21	\$232,997.00	100.0%
Kansas City Electrical Supply (T-P1)	4451 Troost; Kansas City MO 64110	COMPLETED	Electrical supply	8/8/2007	\$41,302.71	25%	\$10,325.68	0.003%	1/1/2008	\$0.00	\$41,302.71	\$10,325.68	100.0%
Landworks Inc (Landworks)	9317 Woodend Rd; Edwardsville KS 66111	COMPLETED	Landscaping/Irr	8/8/2007	\$232,997.00	80%	\$186,397.60	0.056%	11/1/2007	\$0.00	\$232,997.00	\$186,397.60	100.0%
Howell Construction (T-HC)	1009 W. 17th Street; KC MO 64108	COMPLETED	Masonry	11/16/2007	\$78,887.65	100%	\$78,887.65	0.024%	11/28/2007	\$0.00	\$78,887.65	\$78,887.65	100.0%
AGP (A2MG)	3504 Main; Grandview MO 64030	KC MO 8/24/08	Glass	10/21/2007	\$922,527.51	100%	\$922,527.51	0.276%	12/1/2007	\$0.00	\$910,268.74	\$910,268.74	98.7%
SE Fox (SE Fox)	417 Delaware; Kansas City MO 64105	KC MO - 3/09	Flooring	10/8/2007	\$934,939.00	100%	\$934,939.00	0.280%	2/1/2008	\$0.00	\$891,876.15	\$891,876.15	95.4%
American Fire (T-AF)	6750 West 47th Terrace; Mission KS 66203	State of MO 8/5/11	Fire Protection	10/3/2007	\$340,775.00	80%	\$272,620.00	0.082%	11/1/2007	\$0.00	\$340,775.00	\$272,620.00	100.0%
Mark One (Mark One)	909 Troost; Kansas City MO	KCMO	Electrical	10/3/2007	\$4,276,508.00	100%	\$ 4,276,508.00	1.280%	11/1/2007	\$0.00	\$4,079,613.47	\$4,079,613.47	95.4%
Phillips-West (T)	2200 E. 18th Street, #A; Kansas City MO	KC MO 12/22/11	Public Relations	4/16/2007	\$300,000.00	100%	\$ 300,000.00	0.090%	4/7/2007	\$9,503.21	\$79,657.31	\$79,657.31	26.6%
Howell Construction (T)	1009 W. 17th Street; KC MO 64108	COMPLETED	GR's	1/1/2008	\$25,175.00	100%	\$ 25,175.00	0.008%	6/1/2008	\$0.00	\$25,175.00	\$25,175.00	100.0%
KC Blue Print & Planroom (T)	2106 Swift, KC, MO	KC MO	Blueprinting	1/1/2007	\$250,000.00	100%	\$ 250,000.00	0.075%	1/1/2007	\$82.93	\$223,576.13	\$223,576.13	89.4%
Delta Sweeping (T)	2001 Guinette; Kansas City MO 64120	COMPLETED	street sweeping	1/1/2007	\$2,787.49	100%	\$ 2,787.49	0.001%	1/1/2008	\$0.00	\$2,787.49	\$2,787.49	100.0%
Subtotal							\$28,428,926.49	8.5%		\$1,378,744.68	\$16,516,630.76	\$15,699,905.82	58.1%
Combined Total							\$84,024,532.81	25.1%		\$4,956,965	\$52,999,918	\$50,107,663	63.1%

OR - Owner's Rep
T-C - Capital
T-HAY- Hayes Drilling
T-SB - Superior Bowen
T-D - Doherty
T-TK- Taylor Kelly
T-DM Daniel Metals

TERR - Terracon
T-KIS - Kissick
T-B - Broadway
T-SH - Shaw
T-BR - Bratton
T-EK- E&K of KC

SB - Siegfried Bingham
T-US - US Engineering
T-KID - Kidwell
T-P1 - P1 Group
T-TI -Total Int
T-Star-Star Signs

G - Getz KG-Konrath Group
T-HC - Hoffman Cortes
T-C-H - Capitol/Howell
T-DH- DH Pace
T-A2 - A2MG
T-Dak-Daktronics

T-Turner
T-KN - Knopke
T-MM - Midwest Mechanical
T-INT - Intec
T-TK - Thyssen Krupp
T-C-H-Capital Howell

T-SS-Stafford Smith
T-CC - Crown Corr
T-T/S - Terrasan/Spirtas
T-M&H - Musselman & Hall
T-CF - Century Fire
T-HS - Harmon Signs

T-TM-Trio Masonry
T-TS-Terrasan
T-Cca-Creative Cabinets
T-GO-Goens
T-CS-Carroll Seating
T-PE - Pro Electric