

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-10	Report Number:	37	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$362,795,509.06	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$323,307,401.82	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 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	0.006%	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 66211	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	0.100%	9/1/2006	\$3,351.00	\$332,560.00	\$332,560.00	91.8%
Ghostfire Design (HOK)	1925 Central, Ste 300, KCMO 64108	KCMO 7/24/11	Graph Design	8/20/2007	\$753,000.00	100%	\$753,000.00	0.208%	8/1/2007	\$4,000.00	\$749,740.00	\$749,740.00	99.6%
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	0.021%	9/1/2006	\$500.00	\$92,997.50	\$74,398.00	97.9%
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	0.206%	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	1.016%	9/1/2006	\$19,575.00	\$3,479,920.00	\$3,479,920.00	94.4%
Land 3 Studio (HOK)	140 Walnut, Suite 205, KCMO 64106	KCMO 10/31/10	Landscape Arch	5/1/2009	\$30,000.00	100%	\$30,000.00	0.008%	6/1/2009	\$1,712.50	\$18,212.50	\$18,212.50	60.7%
Premier Eng Cons (HOK)	5529 Troost, KCMO 64110	KCMO 8/25/11	Structural Eng	12/19/2007	\$428,202.50	100%	\$428,202.50	0.118%	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	0.036%	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	0.014%	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	0.001%	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%
MidAmerica Shelving (T-EC)	1621 Locust St, KCMO 64108	KCMO 2/28/10	Furniture	4/1/2009	\$302,036.67	100%	\$302,036.67	0.083%	4/15/2009	\$0.00	\$224,117.92	\$224,117.92	74.2%
Just Interiors (T-EC)	5004 Brighton Ave, KCMO 64130	KCMO 1/31/11	Furniture	4/1/2009	\$228,662.14	100%	\$228,662.14	0.063%	12/31/2009	\$0.00	\$106,463.51	\$106,463.51	46.6%
Ghostfire Design (Chiefs)	1810 Charlotte St, KCMO 64108	KCMO 7/24/11	Design	7/1/2009	\$2,182,520.00	100%	\$2,182,520.00	0.602%	7/1/2009	\$0.00	\$475,028.00	\$475,028.00	21.8%
Reynolds Electric (T-C)	613 NE Business Park Lane, Riverside MO 64150	COMPLETED	Electrical	9/30/2007	\$937,386.23	90%	\$843,647.61	0.233%	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	0.102%	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	0.001%	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	0.010%	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	0.054%	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	0.063%	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	0.109%	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	0.019%	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	0.391%	1/1/2010	\$0.00	\$362,499.21	\$362,499.21	25.6%
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	0.181%	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	COMPLETED	Furnish & Deliver Re	4/24/2008	\$2,674,487.23	100%	\$2,674,487.23	0.737%	5/14/2008	\$0.00	\$2,674,487.23	\$2,674,487.23	100.0%
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	0.506%	6/18/2008	\$0.00	\$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	0.260%	5/14/2008	\$0.00	\$942,412.54	\$942,412.54	100.0%
Rod Techs, Inc. (Shaw/Baker)	PO Box 101 Milford, Ohio 45150	COMPLETED	Rebar	2/2/2009	\$916,398.00	70%	\$641,478.60	0.177%	2/9/2009	\$0.00	\$916,398.00	\$641,478.60	100.0%
Martinez Concrete Const (SH-B)	8673 Brome Rd. Desoto, KS 66018	COMPLETED	Concrete	4/1/2009	\$370,023.12	70%	\$259,016.18	0.071%	4/1/2009	\$0.00	\$370,023.12	\$259,016.18	100.0%
American Concrete Pumping (T-SH)	2600 E 78th; Kansas City, MO 64132	COMPLETED	Furnish & Pump Cor	7/9/2008	\$573,281.49	100%	\$573,281.49	0.158%	8/19/2008	\$0.00	\$573,281.49	\$573,281.49	100.0%
Malco Construction (T-M&H)	1320 E 19th St; Kansas City, MO 64108	COMPLETED	Steel Placement	12/1/2008	\$154,282.40	100%	\$154,282.40	0.043%	12/1/2008	\$0.00	\$154,282.40	\$154,282.40	100.0%
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	2.471%	6/26/2008	\$197,358.84	\$8,018,543.84	\$8,018,543.84	89.4%
Rodriguez Mechanical (T-MM)	541 S 11th St; Kansas City, KS 66105	KC MO 5/19/12	Plumbing	7/25/2008	\$790,839.00	80%	\$632,671.20	0.174%	7/30/2008	\$0.00	\$734,148.55	\$587,318.84	92.8%
Superior Concrete Cutting (T-MM)	3611 Main; Grandview MO 64030	COMPLETED	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	0.953%	5/1/2008	\$11,322.00	\$3,218,222.70	\$3,218,222.70	93.1%
Reynolds Electric (T-CE)	613 NE Business Park Lane; Riverside MO 64150	KC MO 9/30/12	Electrical	1/7/2009	\$2,129,607.31	100%	\$2,129,607.31	0.587%	2/2/2009	\$0.00	\$2,129,607.31	\$2,129,607.31	100.0%
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	0.321%	2/5/2009	\$50,349.24	\$1,078,529.37	\$1,078,529.37	92.7%
Ambient Tempco (T-SS)	403 Cypress; Grain Valley MO 64029	KC MO 6/23/12	Food Service Install	6/27/2008	\$1,496,378.00	90%	\$1,346,740.20	0.371%	10/1/2008	\$9,889.18	\$1,030,698.31	\$927,628.48	68.9%
Rodriguez Mechanical (T-SS)	541 S 11th St; Kansas City, KS 66105	KCMO 5/19/12	Food Service Install	4/1/2009	\$922,747.00	80%	\$922,747.00	0.254%	4/1/2009	\$38,000.00	\$790,065.07	\$632,052.06	85.6%
Alexander Mechanical (T-SS/RM)	7007 NE Parvin Rd, KCMO 64117	KCMO 5/29/11	Mech Installation	5/4/2009	\$99,400.05	100%	\$99,400.05	0.027%	5/4/2009	\$0.00	\$99,400.05	\$99,400.05	100.0%
Alpha Energy & Elec (T-SS/m)	1601 E 18th St; #206; KC, MO 64108	KCM 6/12/11	Electrical	1/1/2009	\$307,414.00	100%	\$307,414.00	0.085%	1/1/2009	\$0.00	\$211,505.40	\$211,505.40	68.8%
Harriott Contracting (T-TS)	8880 Old Annapolis, Columbia, MO 81045	NMSDC 5/31/10	Seat removal	12/16/2008	\$99,475.00	90%	\$89,527.50	0.025%	12/16/2008	\$0.00	\$83,305.57	\$74,975.01	83.7%
C-Sharp Trucking (T-TS)	13714 Lowell Ave, Grandview, MO 64030	COMPLETED	Trucking	1/21/2009	\$93,460.00	100%	\$93,460.00	0.026%	1/21/2009	\$0.00	\$93,460.00	\$93,460.00	100.0%
Alexander Mechanical (T-TS)	7007 NE Parvin Rd, KCMO 64120	COMPLETED	CFC/Oil Removal	12/22/2008	\$100,196.00	100%	\$100,196.00	0.028%	12/22/2008	\$0.00	\$100,196.00	\$100,196.00	100.0%

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Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$323,307,401.82	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 Total	% of Contract Paid to Date
Superior Concrete Cutting (T-T/S)	3611 Main; Grandview MO 64030	COMPLETED	Cutting/Sawing	8/1/2008	\$25,096.19	100%	\$25,096.19	0.007%	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 Suppl	9/22/2008	\$2,793,000.00	70%	\$2,793,000.00	0.770%	11/1/2008	\$95,071.95	\$2,648,002.60	\$1,853,601.82	94.8%
HMC Enterprise Corporation (T-D)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Structural Steel supp	9/22/2008	\$2,253,217.69	100%	\$2,253,217.69	0.621%	8/1/2008	\$0.00	\$2,253,217.69	\$2,253,217.69	100.0%
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	0.004%	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 76107	COMPLETED	Supplier	11/10/2008	\$583,296.00	25%	\$145,824.00	0.040%	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	0.029%	11/12/2008	\$0.00	\$419,815.00	\$104,953.75	100.0%
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	0.108%	10/30/2008	\$0.00	\$286,326.87	\$286,326.87	73.1%
Lewis Block & Supply CO (KM)	PO Box 480615; KC, MO 64145	COMPLETED	Steel Anc	11/30/2010	\$127,465.25	100%	\$127,465.25	0.035%	3/3/2009	\$0.00	\$127,465.25	\$127,465.25	100.0%
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	0.072%	12/1/2008	\$0.00	\$229,887.65	\$183,910.12	70.6%
Bear Paw Construction (T-CF)	7807 S Hardsaw Rd; Oak Grove, MO 64075	KC MO 10/5/12	Supplier/Core Drill	10/15/2008	\$1,200,000.00	100%	\$1,200,000.00	0.331%	1/1/2009	\$29,575.19	\$649,755.96	\$649,755.96	54.1%
Malco Construction (T-DM)	1320 E 19th St; Kansas City, MO 64108	COMPLETED	Core Drilling	5/28/2009	\$32,761.00	100%	\$32,761.00	0.009%	6/1/2009	\$0.00	\$32,761.00	\$32,761.00	100.0%
LWJ Construction Material (T-E&K)	3018 E 21st St, Shawnee KS	KC MO 12/20/09	Supplier	12/1/2008	\$480,932.34	25%	\$120,233.09	0.033%	4/1/2009	\$0.00	\$477,417.66	\$119,354.42	99.3%
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	0.010%	2/9/2009	\$0.00	\$11,554.90	\$11,554.90	31.1%
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	0.017%	2/2/2009	\$0.00	\$9,752.79	\$7,802.23	13.0%
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	0.024%	2/16/2009	\$0.00	\$10,986.00	\$10,986.00	12.5%
Lewis Block & Supply Co. (DH)	PO Box 480615, KC MO 64128	KCMO 11/30/10	Concrete	2/28/2009	\$181,122.21	100%	\$181,122.21	0.050%	2/28/2009	\$0.00	\$181,122.21	\$181,122.21	100.0%
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	0.128%	3/31/2009	\$0.00	\$463,125.60	\$416,813.04	90.0%
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	0.176%	4/1/2009	\$2,461.66	\$359,262.80	\$359,262.80	56.3%
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	0.009%	4/1/2009	\$0.00	\$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	0.028%	1/6/2009	\$0.00	\$23,468.34	\$23,468.34	23.5%
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	0.018%	1/6/2009	\$0.00	\$50,607.33	\$50,607.33	77.9%
Saxton & Saxton (T-TK/CS)	10901 Bales, KCMO 64137	KCMO 6/20/11	Carpentry	5/1/2009	\$187,700.00	100%	\$187,700.00	0.052%	6/1/2009	\$0.00	\$142,975.00	\$142,975.00	76.2%
Xtreme Clean 88 (T-TK)	11641 W. 83rd Terrace; Lenexa KS 66214	KCMO 12/30/10	Final Clean	1/2/2009	\$58,276.00	80%	\$46,620.80	0.013%	1/1/2010	\$0.00	\$53,314.70	\$42,651.76	91.5%
Lewis Block & Supply (T-Ki)	PO Box 480615; KC, MO 64145	KCMO 11/30/10	Block, Grout	6/18/2009	\$80,000.00	100%	\$80,000.00	0.022%	8/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Midwest Interiors (T-TI)	3640 Summit; KC MO 64111	KCMO 5/27/12	Ceilings	1/1/2009	\$140,000.00	100%	\$140,000.00	0.039%	1/6/2009	\$0.00	\$0.00	\$0.00	0.0%
Xtreme Clean 88 (T-TK)	11641 W. 83rd Terrace; Lenexa KS 66214	KCMO 12/30/10	Window/Con cln	7/20/2009	\$20,411.00	80%	\$16,328.80	0.005%	1/1/2010	\$0.00	\$0.00	\$0.00	0.0%
Malco Construction (T-TK)	1320 E 19th St; Kansas City, MO 64108	KCMO 9/29/09	Wire Mesh Install	7/20/2009	\$3,000.00	100%	\$3,000.00	0.001%	8/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Xtreme Clean 88, LLC (T-WW)	11641 W. 83rd Terrace; Lenexa KS 66214	COMPLETED	General Labor	4/2/2009	\$68,773.36	80%	\$55,018.69	0.015%	5/1/2009	\$0.00	\$68,773.36	\$55,018.69	100.0%
DKW Construction (T-RR)	303 N. Union, Ste 200, St. Louis, MO 63108	COMPLETED	Roofing	1/1/2009	\$329,837.00	90%	\$296,853.30	0.082%	3/1/2009	\$0.00	\$329,873.00	\$296,885.70	100.0%
Cherokee Diversified (T-DH)	250 Richards Rd #110, KCMO 64116	COMPLETED	Delivery	1/1/2009	\$8,659.50	100%	\$8,659.50	0.002%	1/1/2009	\$225.00	\$8,659.50	\$8,659.50	100.0%
KC Sign Express T-HS)	5033 Mackey, Overland Park, KS 66203	MAMBDC 12/31/09	Installation	3/3/2009	\$217,757.00	80%	\$174,205.60	0.048%	6/8/2009	\$0.00	\$133,544.92	\$106,835.94	61.3%
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	0.086%	4/1/2009	\$0.00	\$0.00	\$0.00	0.0%
Energize Electronics (T-PE)	5100 SE Hwy 40, Blue Springs, MO	COMPLETED	Elec- T&M	2/17/2009	\$153,395.20	25%	\$38,348.80	0.011%	2/17/2009	\$0.00	\$153,395.20	\$38,348.80	100.0%
Eg-Tech LLC (T-PE)	4833 Meier St, KCMO 64112	MO 5/1/11	Supply/Inspect	4/23/2009	\$239,980.00	100%	\$239,980.00	0.066%	4/23/2009	\$0.00	\$9,363.85	\$9,363.85	3.9%
Superior Concrete Cutting (T-PE)	3611 Main; Grandview MO 64030	COMPLETED	Elec- T&M	5/6/2009	\$3,884.00	100%	\$3,884.00	0.001%	5/6/2009	\$0.00	\$3,884.00	\$3,884.00	100.0%
Progress Electric (T-MO)	13910 Century Ln; Grandview, MO 64030	KC MO 8/12/11	Electrical	12/5/2008	\$3,677,434.00	100%	\$3,677,434.00	1.014%	3/1/2009	\$36,695.70	\$2,376,931.50	\$2,376,931.50	64.6%
Premise Communications (T-RO)	625 S. Carolina St, St. Charles, MO 63303	MO 1/31/10	Electrical	TBD	\$941,000.00	90%	\$846,900.00	0.233%	TBD	\$0.00	\$0.00	\$0.00	0.0%
Flick Seed Co (T-RH)	P.O. Box 128, Kingsville, MO 64061	MO 1/31/10	Landscaping	12/5/2009	\$223,808.00	100%	\$223,808.00	0.062%	2/1/2010	\$0.00	\$0.00	\$0.00	0.0%
All Pro Construction (T-SH)	1562 E Spruce St, Olathe, KS 66061	COMPLETED	Install rebar	7/1/2009	\$36,719.01	80%	\$29,375.21	0.008%	7/7/2009	\$0.00	\$36,719.01	\$29,375.21	100.0%
C-Sharp Trucking (T-SH)	13714 Lowell Ave, Grandview, MO 64030	COMPLETED	Trucking	6/1/2009	\$57,257.50	100%	\$57,257.50	0.016%	6/1/2009	\$0.00	\$57,257.50	\$57,257.50	100.0%
Superior Concrete Cutting (T-SH)	3611 Main; Grandview MO 64030	KCMO 8/21/09	Demo Sawing	6/1/2009	\$19,800.00	100%	\$19,800.00	0.005%	6/6/2009	\$0.00	\$19,276.00	\$19,276.00	97.4%
Martinez Concrete Constr (T-SH)	8673 Brome Rd, Desoto, KS 66018	KCMO 4/29/11	Concrete Pump	6/1/2009	\$184,307.00	70%	\$129,014.90	0.036%	6/15/2009	\$0.00	\$77,852.61	\$54,496.83	42.2%
Hoffman Cortes (T-SH)	1600 Baltimore Suite 102; Kansas City MO 64108	KCMO 6/26/10	Install pavers	6/1/2009	\$330,600.00	100%	\$330,600.00	0.091%	2/1/2010	\$0.00	\$0.00	\$0.00	0.0%
BSC Steel (T-SH)	2808 E 85th St, KCMO 64132	KCMO 10/22/12	Install fencing	6/1/2009	\$432,500.00	100%	\$432,500.00	0.119%	7/11/2009	\$0.00	\$225,689.92	\$225,689.92	52.2%
HMC Enterprise (T-SH)	420 E 37th St; Kansas City, MO 64109	KCMO 4/30/12	Install slot drain	6/1/2009	\$40,689.00	100%	\$40,689.00	0.011%	2/1/2010	\$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	Painting	1/23/2009	\$107,400.00	100%	\$107,400.00	0.030%	3/20/2009	\$0.00	\$63,403.03	\$63,403.03	59.0%
Saxton & Saxton Const (T-CS)	10901 Bales, KCMO 64137	KCMO 6/20/11	Carpentry	1/30/2009	\$332,000.00	100%	\$332,000.00	0.092%	3/1/2009	\$0.00	\$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	0.197%	8/10/2007	\$32,726.97	\$469,758.22	\$469,758.22	65.8%
SK Design Group, inc. (KG)	4600 College Blvd, Suite 100, Overland Park, KS	KCMO 12/31/10	Prof Services	10/1/2007	\$344,875.00	80%	\$275,900.00	0.076%	6/1/2008	\$0.00	\$344,212.50	\$275,370.00	99.8%
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	0.053%	3/12/2008	\$89,082.50	\$89,082.50	\$71,266.00	37.1%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-10	Report Number:	37	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$362,795,509.06	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$323,307,401.82	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 Total	% of Contract Paid to Date
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	0.045%	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	0.033%	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	0.010%	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	0.093%	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	0.024%	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	0.306%	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	0.110%	1/14/2008	\$0.00	\$399,186.00	\$399,186.00	100.0%
Caman Construction (T-DH)	5004 Brighton Avenue; Kansas City MO 64130	COMPLETED	Various	11/7/2007	\$403,329.00	100%	\$403,329.00	0.111%	4/1/2008	\$0.00	\$403,329.00	\$403,329.00	100.0%
Dave Adams Signs (T-DH)	PO Box 413392; Kansas City, MO 64141	COMPLETED	Signage	8/5/2008	\$56,043.50	100%	\$56,043.50	0.015%	8/15/2008	\$0.00	\$56,043.50	\$56,043.50	100.0%
HMC Enterprise Corp (T-A2)	420 E 37th St; Kansas City, MO 64109	COMPLETED	Metal	10/16/2007	\$715,753.94	100%	\$715,753.94	0.197%	1/0/1900	\$0.00	\$715,753.94	\$715,753.94	100.0%
Tinmaster (T-A2)	8418 Prospect Ave; KC MO 64132	COMPLETED	Preframing	10/21/2007	\$76,697.30	100%	\$76,697.30	0.021%	12/1/2007	\$0.00	\$76,697.30	\$76,697.30	100.0%
Midwest Interiors (T-TI)	3640 Summit; KC MO 64111	COMPLETED	Ceilings	10/8/2007	\$329,422.85	100%	\$329,422.85	0.091%	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	0.014%	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	0.153%	10/26/2007	\$0.00	\$556,096.65	\$556,096.65	100.0%
Egtek (T-MO)	4833 Meier Street; Kansas City MO 64112	COMPLETED	Electrical sub	10/3/2007	\$647,624.30	100%	\$647,624.30	0.179%	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	0.028%	4/1/2008	\$0.00	\$100,000.00	\$100,000.00	100.0%
Greenleaf (T)	1734 E. 63rd Street, Suite 614; Kansas City MO 64110	KC MO 12/21/12	Construction	12/1/2007	\$2,595,040.00	100%	\$2,595,040.00	0.715%	12/1/2007	\$134,177.30	\$2,380,454.31	\$2,380,454.31	91.7%
TSI (T)	1600 Genessee, Suite 960; Kansas City MO 64102	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	\$22,000.00	100%	\$22,000.00	0.006%	1/1/2008	\$911.42	\$21,603.77	\$21,603.77	98.2%
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	0.013%	12/1/2007	\$0.00	\$55,343.50	\$44,274.80	91.7%
Hodnett Photographics (T)	P.O. Box 4278, KC. KS 66104	KCMO 4/29/11	Photography	12/31/2007	\$14,245.00	80%	\$11,396.00	0.003%	12/2/2007	\$385.00	\$10,821.00	\$8,656.80	76.0%
FSC, Inc. (T)	3100 S 24th St, KC, KS 66106	KCMO 8/12/11	Project Cons	4/18/2008	\$20,000.00	80%	\$16,000.00	0.004%	3/16/2008	\$0.00	\$10,125.00	\$8,100.00	50.6%
Xtreme Clean 88 (T)	11641 W. 83rd Terrace; Lenexa KS 66214	KCMO 12/30/10	Bldg cleaning	6/5/2009	\$31,339.00	80%	\$25,071.20	0.007%	6/5/2009	\$0.00	\$28,205.10	\$22,564.08	90.0%
Alexander Mechanical (T)	7007 NE Parvin Rd, KCMO 64117	COMPLETED	Mech Installation	7/28/2009	\$74,377.00	100%	\$74,377.00	0.021%	7/28/2009	\$0.00	\$74,377.00	\$74,377.00	100.0%
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	COMPLETED	Carpentry	9/22/2008	\$263,505.89	100%	\$263,505.89	0.073%	9/22/2008	\$0.00	\$263,505.89	\$263,505.89	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							\$66,165,900.13	18.2%		\$757,370.45	\$57,061,656.49	\$53,699,457.76	81.2%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-10	Report Number:	37	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$362,795,509.06	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$323,307,401.82	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
Farris Law Firm LLC (SB)	20355 Nall Stilwell, KS 66085	KC MO	Legal Services	8/6/2006	\$85,828.80	80%	\$68,663.04	0.019%	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	\$11,178.46	100%	\$11,178.46	0.003%	5/1/2008	\$104.99	\$11,178.46	\$11,178.46	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	0.053%	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	\$367,520.00	80%	\$294,016.00	0.081%	10/1/2006	\$0.00	\$367,520.00	\$294,016.00	100.0%
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	0.057%	9/1/2006	\$1,485.00	\$281,630.00	\$197,141.00	96.1%
Junk Architects (HOK)	802 Broadway, 5th fl, KCMO 64105	COMPLETED	Architects	8/17/2007	\$500,000.00	100%	\$500,000.00	0.138%	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	0.032%	9/1/2006	\$0.00	\$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	0.022%	9/1/2007	\$510.00	\$96,900.00	\$77,520.00	95.0%
Young + Dring Landsc Arch (HOK)	8444 Marty, Overland Park, KS 66212	KCMO 4/29/11	Landsc/arch	pending	\$137,200.00	80%	\$109,760.00	0.030%	11/15/2007	\$0.00	\$113,400.00	\$90,720.00	82.7%
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	0.057%	9/1/2007	\$0.00	\$187,500.00	\$187,500.00	90.2%
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	0.005%	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	\$2,400,000.00	100%	\$2,400,000.00	0.662%	10/1/2007	\$49,328.56	\$2,182,795.33	\$2,182,795.33	90.9%
BNB Design Architecture (T-EC)	20609 Cricket Lane, Lenexa KS 66220	KCMO 6/9/12	Furniture	4/1/2009	\$105,148.80	80%	\$84,119.04	0.023%	12/31/2009	\$0.00	\$0.00	\$0.00	0.0%
Howell Construction (T-C)	1009 W. 17th Street; KC MO 64108	COMPLETED	General Cont.	9/1/2007	\$639,403.03	100%	\$639,403.03	0.176%	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	0.028%	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	0.049%	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	0.058%	2/15/2008	\$0.00	\$231,804.35	\$208,623.92	100.0%
Hogarty Sales (T-MH)	6045 Martway Ste 102, Overland Park, KS 66202	COMPLETED	Mesh sheets	9/1/2008	\$36,713.95	80%	\$29,371.16	0.008%	9/1/2008	\$0.00	\$36,713.95	\$29,371.16	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	0.003%	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	0.129%	1/3/2009	\$0.00	\$427,677.30	\$427,677.30	91.1%
Perfection Equipment (T-SS)	4259 Lee Ave; Furnee, IL 60031	NWBOC 2/28/11	Equipment Fabricat	7/1/2008	\$1,174,336.50	70%	\$822,035.55	0.227%	2/1/2009	\$0.00	\$1,053,645.25	\$737,551.68	89.7%
Mark One (T-SS)	909 Troost, KCMO 64106	KCMO 7/9/12	Installer	4/1/2009	\$179,093.00	100%	\$179,093.00	0.049%	4/1/2009	\$0.00	\$171,074.55	\$171,074.55	95.5%
Midwest Contracting Serv (T-TS)	19040 NW Manor Dr, Blue Springs, MO 64014	COMPLETED	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	0.025%	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 10/14/10	Supplier	6/17/2008	\$1,527,000.00	25%	\$381,750.00	0.105%	11/1/2008	\$0.00	\$1,050,000.00	\$262,500.00	68.8%
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	0.150%	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	0.115%	3/16/2009	\$0.00	\$459,459.00	\$413,513.10	99.4%
Mark One (T-Dak)	909 Troost, KCMO 64106	KCMO 2/15/09 req	Electrical/Data	4/20/2009	\$411,670.99	100%	\$411,670.99	0.113%	4/29/2009	\$0.00	\$357,961.03	\$357,961.03	87.0%
Howell Construction (T-TM)	1009 W. 17th Street; KC MO 64108	COMPLETED	Carpentry layout	10/30/2008	\$96,156.93	100%	\$96,156.93	0.027%	10/30/2008	\$0.00	\$96,156.93	\$96,156.93	100.0%
Howell Construction (T-DM)	1009 W. 17th Street; KC MO 64108	COMPLETED	Carpentry T&M	3/9/2009	\$4,014.24	100%	\$4,014.24	0.001%	3/16/2009	\$0.00	\$4,014.24	\$4,014.24	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	0.003%	1/20/2009	\$0.00	\$2,200.00	\$2,200.00	18.3%
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	0.030%	3/15/2009	\$0.00	\$127,328.66	\$101,862.93	93.7%
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	0.037%	3/1/2009	\$0.00	\$49,135.48	\$49,135.48	36.3%
Strine Excavating (T-TK)	5951 Manchester Trafficway, Kansas City, MO	COMPLETED	Demolition Sub	1/6/2009	\$111,768.34	100%	\$111,768.34	0.031%	1/6/2009	\$0.00	\$111,768.34	\$111,768.34	100.0%
Siggins Company (T-TK)	512 E 12th Ave, North Kansas City, MO 64116	KC MO 3/1/12	Toilet Acc/Supplier	1/6/2009	\$318,915.00	100%	\$318,915.00	0.088%	1/6/2009	\$0.00	\$278,216.60	\$278,216.60	87.2%
Window Treatments & More (T-TK)	4805 NW 64th Terr, Kansas City, MO 64151	KCMO 6/18/12	Roller Shades/Supp	1/6/2009	\$155,522.00	100%	\$155,522.00	0.043%	1/6/2009	\$0.00	\$48,955.00	\$48,955.00	31.5%
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	0.850%	2/15/2009	\$0.00	\$2,367,724.08	\$2,367,724.08	76.8%
CS Humphrey (T-TK)	7200 E Truman Rd, KCMO 64116	KCMO 3/16/11	Millwork	7/20/2009	\$314,700.00	100%	\$314,700.00	0.087%	9/1/2009	\$0.00	\$2,565.00	\$2,565.00	0.8%
Siggins Company (T-TK)	512 E 12th Ave, North Kansas City, MO 64116	KCMO 3/1/12	Toilet Acc/Supplier	7/20/2009	\$30,706.00	100%	\$30,706.00	0.008%	9/1/2009	\$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	\$115,442.95	90%	\$103,898.66	0.029%	3/1/2009	\$0.00	\$110,443.00	\$99,398.70	95.7%
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	0.029%	1/1/2010	\$0.00	\$0.00	\$0.00	0.0%
Kansas City Electrical Sup (T-PE)	10900 Mid America Ave; Lenexa KS	COMPLETED	Electrical	1/9/2009	\$166,612.60	25%	\$41,653.15	0.011%	1/9/2009	\$0.00	\$166,612.60	\$41,653.15	100.0%

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

Report Date:	15-Feb-10	Report Number:	37	Project:	Arrowhead Stadium
All Contractors		Current Project Amount:	\$362,795,509.06	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$323,307,401.82	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
Powerhouse Sales (T-PE)	PO box 9106; St. Louis, MO	COMPLETED	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, KCMO 64106	KCMO 7/9/12	Electrical	12/5/2008	\$8,953,773.00	100%	\$8,953,773.00	2.468%	1/1/2009	\$111,660.78	\$6,487,898.98	\$6,487,898.98	72.5%
Mark One (T-RO)	909 Troost, KCMO 64106	KCMO 7/9/12	Electrical	TBD	\$309,500.00	100%	\$309,500.00	0.085%	TBD	\$0.00	\$0.00	\$0.00	0.0%
Meticulous Lawn Service (T-RH)	9016 E 55th Terr, Raytown, MO 64133	KCMO 11/30/10	Plant Installer	12/5/2009	\$87,598.00	100%	\$87,598.00	0.024%	3/1/2010	\$0.00	\$0.00	\$0.00	0.0%
Howell Construction (T-GO)	1009 W. 17th Street; KC MO 64108	KCMO 5/8/11	Painying	1/23/2009	\$41,997.24	100%	\$41,997.24	0.012%	3/30/2009	\$0.00	\$26,946.66	\$26,946.66	64.2%
Fabricor (T-CS)	1340 Woodweather Rd; KC,MO 64105	COMPLETED	Carpenter	4/23/2009	\$37,485.00	100%	\$37,485.00	0.010%	4/23/2009	\$0.00	\$37,485.00	\$37,485.00	100.0%
Construction Spec & Sales (T-CS)	PO Box 120703, Peoria, IL 61614	MO 3/1/10	Carpentry	4/5/2009	\$107,025.08	70%	\$74,917.56	0.021%	4/5/2009	\$0.00	\$107,025.08	\$74,917.56	100.0%
Kansas City Electrical Supply (T-B)	10900 Mid America Ave; Lenexa KS	COMPLETED	Electrical	7/1/2007	\$29,459.01	80%	\$23,567.21	0.006%	7/1/2007	\$0.00	\$29,459.01	\$23,567.21	100.0%
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	0.010%	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/lrr	8/8/2007	\$232,997.00	80%	\$186,397.60	0.051%	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	0.022%	11/28/2007	\$0.00	\$78,887.65	\$78,887.65	100.0%
AGP (A2MG)	3504 Main; Grandview MO 64030	COMPLETED	Glass	10/21/2007	\$921,744.49	100%	\$921,744.49	0.254%	12/1/2007	\$0.00	\$921,744.49	\$921,744.49	100.0%
SE Fox (SE Fox)	417 Delaware; Kansas City MO 64105	COMPLETED	Flooring	10/8/2007	\$934,939.00	100%	\$934,939.00	0.258%	2/1/2008	\$0.00	\$934,939.00	\$934,939.00	100.0%
American Fire (T-AF)	6750 West 47th Terrace; Mission KS 66203	COMPLETED	Fire Protection	10/3/2007	\$340,775.00	80%	\$272,620.00	0.075%	11/1/2007	\$0.00	\$340,775.00	\$272,620.00	100.0%
Mark One (Mark One)	909 Troost; Kansas City MO	KCMO 2/15/09 req	Electrical	10/3/2007	\$4,281,120.00	100%	\$4,281,120.00	1.180%	11/1/2007	\$0.00	\$4,281,120.00	\$4,281,120.00	100.0%
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	0.083%	4/7/2007	\$0.00	\$122,257.31	\$122,257.31	40.8%
Howell Construction (T)	1009 W. 17th Street; KC MO 64108	COMPLETED	GR's	1/1/2008	\$25,175.00	100%	\$25,175.00	0.007%	6/1/2008	\$0.00	\$25,175.00	\$25,175.00	100.0%
KC Blue Print & Planroom (T)	2106 Swift, KC, MO	KC MO 11/24/11	Blueprinting	1/1/2007	\$250,000.00	100%	\$250,000.00	0.069%	1/1/2007	\$1,820.32	\$241,649.71	\$241,649.71	96.7%
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							\$30,292,425.27	8.3%		\$164,909.65	\$26,897,645.05	\$25,296,857.18	88.8%
Combined Total							\$96,458,325.40	26.6%		\$922,280	\$83,959,302	\$78,996,315	87.0%
OR - Owner's Rep	TERR - Terracon	SB - Siegfried Bingham		G - Getz	KG-Konrath Group					T-SS-Stafford Sr	T-TM-Trio Masonry		
T-C - Capital	T-KIS - Kissick	T-US - US Engineering		T-HC - Hoffman Cortes						T-KN - Knopke	T-CC-Crown Cor	T-TS-Terrasan	
T-HAY- Hayes Drilling	T-B - Broadway	T-KID - Kidwell		T-C-H - Capitol/Howell						T-MM - Midwest Mechanical	T-HS-Harmon Si	T-Cca-Creative Cabinets	
T-SB - Superior Bowen	T-SH - Shaw	T-P1 - P1 Group		T-DH- DH Pace						T-INT - Intec		T-GO-Goens	
T-D - Doherty	T-BR - Bratton	T-TI -Total Int		T-A2 - A2MG						T-TK - Thyssen Krupp		T-CS-Carroll Seating	
T-TK- Taylor Kelly	T-EK- E&K of KC	T-Star-Star Signs		T-Dak-Daktronics						T-C-H-Capital Howell		T-PE - Pro Electric	
T-DM Daniel Metals	T-WW - Western Waterproofing	T-TS - Terrasan Spirtas		T-M&H-Musselman Hall						T-CF-Century Fire		T-MO - Mark One	
T-EC- Encompas Corporation	T-SS/RM - Stafford Smith/Rodriguez Mech	T-RO - Roscor		T-RH - Rosehill									