

## MBE / WBE MONTHLY SUMMARY REPORT

### Truman Sports Complex Renovation

Report Date:	15-Nov-09	Report Number:	32	Project:	Jackson County Sports Authority TSC Expansion & Renovation
All Contractors		Current Project Amount:		MBE Goal:	22%
Contact Person: Gayle Holliday		\$3,293,876.47		WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092 <a href="mailto:gandh@swbell.com">gandh@swbell.com</a>		Total Amount Paid to Date:		Signature:	
		\$2,136,680.21			

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	% of Contract Paid to Date
G&H Consulting, LLC	14404 E 96th St, KCMO	KCMO 4/20/10	Compliance	5/25/2006	\$335,833.31	100%	\$335,833.31	10.2%	5/25/2006	\$10,000.00	\$335,833.31	100.0%
Custom Engineering (BM)	12760 E 40 Hwy, Independence, MO 6405	KCMO 5/14/10	Engineering	6/18/2007	\$300,000.00	100%	\$300,000.00	9.1%	10/17/2006	\$427.00	\$113,393.06	37.8%
DuBois Consultants (BM)	5737 Swope Pkwy, KCMO 64130	KCMO 6/22/10	Engineering	6/18/2007	\$67,000.00	100%	\$67,000.00	2.0%	10/17/2006	\$0.00	\$43,180.10	64.4%
P/Strada LLC (BM)	4033 Central St, KCMO 64111	KCMO 10/31/10	Proj Mngt	6/18/2007	\$156,000.00	100%	\$156,000.00	4.7%	10/17/2006	\$3,510.00	\$138,556.50	88.8%
Vista Communications (BM)	1427 W 9th, Ste 201, KCMO 64101	KCMO 7/24/11	Comm	6/18/2007	\$275,000.00	100%	\$275,000.00	8.3%	10/17/2006	\$4,795.37	\$249,426.82	90.7%
Focus (G&H)	628 Dartmouth, KCMO 64113	KCMO 6/1/10	Compliance	6/25/2007	\$40,000.00	100%	\$40,000.00	1.2%	5/25/2006	\$0.00	\$24,005.50	60.0%
Minority Contractors (G&H)	3200 Wayne, KCMO 64109	MAMBDC/partner	Monitoring	6/25/2007	\$67,395.84	100%	\$67,395.84	2.0%	5/25/2006	\$2,050.13	\$67,395.84	100.0%
DMC Consulting Svcs (G&H)	4123 Charlotte, KCMO 64110	KCMO 8/14/10	ADM	6/25/2007	\$18,000.00	100%	\$18,000.00	0.5%	5/25/2006	\$0.00	\$2,029.00	11.3%
Fields & Brown Law Firm, LLC	1100 Main, Ste 1600, KCMO 64105	KCMO 10/09	Legal	11/4/2007	\$57,647.32	100%	\$57,647.32	1.8%	11/4/2007	\$22,297.52	\$57,647.32	100.0%
<b>Subtotal</b>							\$1,316,876.47	40.0%		\$43,080.02	\$1,031,467.45	78.3%

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	% of Contract Paid to Date
Astra Communications (BM)	7908 NW Pleasant Ford Rd, Weatherby Lake, MO	KCMO 3/30/10	Comm	6/18/2007	\$79,691.16	90%	\$71,722.04	2.2%	10/17/2006	\$0.00	\$79,691.16	100.0%
VSM Engineering (BM)	8008 NW Chatham Ave, KCMO 64151	KCMO 8/30/09	Engineering	6/18/2007	\$120,000.00	100%	\$120,000.00	3.6%	10/17/2006	\$6,020.00	\$90,138.00	75.1%
LMG Prof Services (G&H)	1700 Cherry, KCMO 64108	KCMO 4/24/09	Reporting	6/25/2007	\$25,000.00	100%	\$25,000.00	0.8%	5/25/2006	\$0.00	\$15,666.13	62.7%
<b>Subtotal</b>							\$216,722.04	6.6%		\$6,020.00	\$185,495.29	85.6%

<b>Combined Total</b>							\$1,533,598.51	46.6%		\$49,100	\$1,216,963	79.4%
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BM - Burns & McDonnell      G&H - G & H Consulting  
Contractor must submit report by the 15th of each month. Attn: Gayle Holliday, MBE/WBE Coordinator at [MBEWBE@jcsca.org](mailto:MBEWBE@jcsca.org)