

MBE / WBE MONTHLY SUMMARY REPORT Truman Sports Complex Renovation

Report Date:	15-Jan-10	Report Number:	34	Project:	Jackson County Sports Authority TSC Expansion & Renovation
All Contractors		Current Project Amount:		MBE Goal:	22%
Contact Person: Gayle Holliday		\$3,311,905.28		WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092 gandh@swbell.com		Total Amount Paid to Date:		Signature:	
		\$2,224,902.98			

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	\$355,833.31	100%	\$355,833.31	10.7%	5/25/2006	\$10,000.00	\$355,833.31	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	\$444.50	\$114,081.56	38.0%
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	\$2,722.50	\$144,526.50	92.6%
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	\$4,810.19	\$257,272.20	93.6%
Focus (G&H)	628 Dartmouth, KCMO 64113	KCMO 6/1/10	Compliance	6/25/2007	\$25,000.00	100%	\$25,000.00	0.8%	5/25/2006	\$0.00	\$24,005.50	96.0%
Minority Contractors (G&H)	3200 Wayne, KCMO 64109	MAMBDC/partner	Monitoring	6/25/2007	\$71,322.85	100%	\$71,322.85	2.2%	5/25/2006	\$1,651.13	\$71,322.85	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	\$2,169.00	12.1%
Fields & Brown Law Firm, LLC	1100 Main, Ste 1600, KCMO 64105	KCMO 10/09	Legal	11/4/2007	\$66,749.12	100%	\$66,749.12	2.0%	11/4/2007	\$9,101.80	\$66,749.12	100.0%
Subtotal							\$1,334,905.28	40.3%		\$28,730.12	\$1,079,140.14	80.8%

WBE Subcontractor	ons	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 La	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	\$0.00	\$93,498.00	77.9%
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%
Subtotal							\$216,722.04	6.5%		\$0.00	\$188,855.29	87.1%

Combined Total							\$1,551,627.32	46.8%		\$28,730	\$1,267,995	81.7%
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BM - Burns & McDonnell G&H - G & H Consulting