

MBE / WBE MONTHLY SUMMARY REPORT Truman Sports Complex Renovation

Report Date:	15-Jul-09	Report Number:	28	Project:	Jackson County Sports Authority TSC Expansion & Renovation
All Contractors		Current Project Amount:	\$3,332,463.20	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$1,917,139.66	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	% of Contract Paid to Date
G&H Consulting, LLC	14404 E 96th St, KCMO	KCMO 4/20/10	Compliance	5/25/2006	\$320,000.00	100%	\$320,000.00	9.6%	5/25/2006	\$0.00	\$305,833.31	95.6%
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	9.0%	10/17/2006	\$690.50	\$106,759.06	35.6%
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	\$200.00	\$40,625.10	60.6%
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	\$7,315.00	\$113,019.00	72.4%
Vista Communications (BM)	1427 W 9th, Ste 201, KCMO 64101	KCMO 7/24/11	Comm	6/18/2007	\$215,000.00	100%	\$215,000.00	6.5%	10/17/2006	\$13,968.34	\$214,867.94	99.9%
Focus (G&H)	628 Dartmouth, KCMO 64113	KCMO 6/1/10	Compliance	6/25/2007	\$65,000.00	100%	\$65,000.00	2.0%	5/25/2006	\$0.00	\$23,501.50	36.2%
Minority Contractors (G&H)	3200 Wayne, KCMO 64109	MAMBDC/partner	Monitoring	6/25/2007	\$60,050.80	100%	\$60,050.80	1.8%	5/25/2006	\$0.00	\$60,050.80	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	\$18,947.20	100%	\$18,947.20	0.6%	11/4/2007	\$0.00	\$18,947.20	100.0%
Subtotal							\$1,219,998.00	36.6%		\$22,173.84	\$885,632.91	72.6%

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 Lake, MO	KCMO 3/30/10	Comm	6/18/2007	\$275,000.00	90%	\$247,500.00	7.4%	10/17/2006	\$9,702.00	\$79,691.16	29.0%
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	\$3,360.00	\$74,038.00	61.7%
LMG Prof Services (G&H)	1700 Cherry, KCMO 64108	KCMO 4/24/09	Reporting	6/25/2007	\$40,000.00	100%	\$40,000.00	1.2%	5/25/2006	\$0.00	\$15,666.13	39.2%
Subtotal							\$407,500.00	12.2%		\$13,062.00	\$169,395.29	41.6%
Combined Total							\$1,627,498.00	48.8%		\$35,236	\$1,055,028	64.8%

BM - Burns & McDonnell G&H - G & H Consulting