

MBE / WBE MONTHLY SUMMARY REPORT Truman Sports Complex Renovation

Report Date:	15-Sep-09	Report Number:	30	Project:	Jackson County Sports Authority TSC Expansion & Renovation
All Contractors		Current Project Amount:	\$3,281,825.34	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$2,060,213.62	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	\$325,833.31	100%	\$325,833.31	9.9%	5/25/2006	\$10,000.00	\$325,833.31	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	\$2,669.00	\$111,197.06	37.1%
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	\$1,962.00	\$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	4.8%	10/17/2006	\$6,861.25	\$131,265.25	84.1%
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	8.4%	10/17/2006	\$10,153.38	\$237,504.58	86.4%
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	\$65,345.71	100%	\$65,345.71	2.0%	5/25/2006	\$2,023.88	\$65,235.71	99.8%
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%
Subtotal							\$1,304,826.34	39.8%		\$55,967.03	\$997,897.83	76.5%

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	\$79,691.16	90%	\$71,722.04	2.2%	10/17/2006		\$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	3.7%	10/17/2006	\$3,360.00	\$84,118.00	70.1%
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%
Subtotal							\$216,722.04	6.6%		\$3,360.00	\$179,475.29	82.8%
Combined Total							\$1,521,548.38	46.4%		\$59,327	\$1,177,373	77.4%

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