

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

| | | | | | |
|---|------------------|----------------------------|------------------|------------|------------------|
| Report Date: | 15-Jun-09 | Report Number: | 29 | Project: | Kauffman Stadium |
| All Contractors | | Current Project Amount: | \$222,548,586.11 | MBE Goal: | 22% |
| Contact Person: Gayle Holliday | | Total Amount Paid to Date: | \$221,731,482.07 | 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/WBE Total | % of Contract Paid to Date |
|--|--|---------------------------------------|--------------------------|-------------------|---------------------|---------------------|-------------------------|--------------------|-----------------|-------------------------|---------------------|--------------------------------|----------------------------|
| KAI, Inc. (OR) | 4001 E Blue Parkway, Suite 110 Kansas City, MO 64105 | MAMBDC - 1/31/09 | Project Management | 11/10/2006 | \$552,500.00 | 100% | \$552,500.00 | 0.25% | 2/5/2007 | \$14,666.67 | \$407,935.13 | \$407,935.13 | 73.8% |
| SK Design (T-PSI) | 4600 College Blvd, Suite 100 OP KS, 66210 | KCMO- 9/21/09 | Special Inspectors | 12/24/2007 | \$101,000.00 | 100% | \$101,000.00 | 0.05% | 11/3/2007 | \$960.52 | \$54,563.41 | \$54,563.41 | 54.0% |
| Rafael Architects, Inc (HOK) | 300 Wyandotte, Suite 444, Kansas City, MO 64105 | KCMO 6/12/11 | Architects | 8/21/2007 | \$1,894,090.50 | 100% | \$1,894,090.50 | 0.85% | 7/1/2006 | \$34,603.00 | \$1,894,090.50 | \$1,894,090.50 | 100.0% |
| M-E Engineers (HOK) | 300 Wyandotte, Suite 450, Kansas City, MO 64105 | MAMBDC not renewed | M/E/P | 8/21/2007 | \$3,260,000.00 | 100% | \$3,260,000.00 | 1.46% | 8/1/2006 | \$48,200.00 | \$3,019,400.00 | \$3,019,400.00 | 92.6% |
| Taliferro & Browne (HOK) | 818 Grand Blvd, Ste 1000, KCMO 64106 | KCMO 8/30/09 | Civil | 8/21/2007 | \$474,972.00 | 100% | \$474,972.00 | 0.21% | 8/1/2006 | \$0.00 | \$450,767.40 | \$450,767.40 | 94.9% |
| FSC, Inc (HOK) | 3100 S. 24th ST, KCK 66106 | KCMO 6/21/08 | Life Safety | 8/21/2007 | \$72,680.00 | 80% | \$58,144.00 | 0.03% | 4/1/2007 | \$0.00 | \$67,560.00 | \$54,048.00 | 93.0% |
| Ambient Tempco (TK) | 403 Cyprus, Grain Valley, MO 64029 | KCMO 12/15/08 | HVAC | 1/4/2007 | \$162,000.00 | 100% | \$162,000.00 | 0.07% | 1/4/2007 | \$0.00 | \$145,800.00 | \$145,800.00 | 90.0% |
| Luevano Hart (TK) | 6817 Stadium Dr, KCMO 64129 | KCMO 2/15/07 | Plumbing | 1/4/2007 | \$104,862.00 | 100% | \$104,862.00 | 0.05% | 1/4/2007 | \$0.00 | \$82,538.55 | \$82,538.55 | 78.7% |
| Anderson & Sons Trk (MJM) | 108 S 1025 St, Edwardsville, KS 66111 | MRCC 4/5/07 | Trucking | 12/15/2006 | \$81,000.00 | 80% | \$64,800.00 | 0.03% | 1/14/2007 | \$0.00 | \$51,977.73 | \$41,582.18 | 64.2% |
| Energize Electronics (CE) | 5100 SW US 40 Hiway, Blue Springs, MO 64013 | KCMO 2/11/08 | Electrical | 1/22/2007 | \$297,020.00 | 100% | \$297,020.00 | 0.13% | 2/15/2007 | \$0.00 | \$297,020.00 | \$297,020.00 | 100.0% |
| A Clean Slate (HW) | 1427 West 9th St. Kansas City, MO 64119 | KCMO 3/31/10 | Janitorial | 6/15/2007 | \$52,650.00 | 100% | \$52,650.00 | 0.02% | 6/19/2007 | \$1,600.00 | \$52,650.00 | \$52,650.00 | 100.0% |
| Evolv Solutions, LLC (HW) | 9401 Indian Creek Pkwy, Overland Park, KS 66210 | MO 1/15/09 | Professional Services | 6/19/2007 | \$49,589.43 | 80% | \$39,671.54 | 0.02% | 6/19/2007 | \$914.85 | \$49,589.43 | \$39,671.54 | 100.0% |
| Missouri Ofc System & Supplies (HW) | 13010 White Ave, Suite D, Grandview, MO 64030 | MO 5/15/11 | Office Supplies | 8/20/2007 | \$11,164.02 | 100% | \$11,164.02 | 0.01% | 8/20/2007 | \$0.00 | \$11,164.02 | \$11,164.02 | 100.0% |
| Genesis Document (HW) | 1627 Main, #500B, Kansas City, MO 64105 | MAMBDC-Renewal Per | Printing | 7/30/2007 | \$5,084.62 | 100% | \$5,084.62 | 0.00% | 7/30/2007 | \$0.00 | \$5,084.62 | \$5,084.62 | 100.0% |
| Hodnett Photographics (HW) | P.O. Box 4278, Kansas City, KS 66104 | KCMO 4/29/11 | Photos | 1/9/2008 | \$1,700.00 | 80% | \$1,360.00 | 0.00% | 1/9/2008 | \$0.00 | \$1,700.00 | \$1,360.00 | 100.0% |
| Schmitz King & Associates (HW) | 19915 W. 161st Ste E Olathe, KS 66062 | KCMO 2/29/11 | Survey | 10/31/2007 | \$26,572.00 | 80% | \$21,257.60 | 0.01% | 10/31/2007 | \$6,740.00 | \$26,572.00 | \$21,257.60 | 100.0% |
| Structural Steel Contract Svcs (BH) | 5881 Raytown Rd, Raytown, MO 64133 | COMPLETED | Steel Fabrication | 9/8/2007 | \$400,000.00 | 100% | \$400,000.00 | 0.18% | 11/1/2007 | \$0.00 | \$400,000.00 | \$400,000.00 | 100.0% |
| Malco Construction, Inc. (TK) | 1320 E. 19th St., Kansas City, MO 64108 | KCMO 9/29/09 | Rebar and Concrete | 10/9/2007 | \$298,835.00 | 100% | \$298,835.00 | 0.13% | 10/24/2007 | \$0.00 | \$280,533.00 | \$280,533.00 | 93.9% |
| Malco Construction, Inc. (TK) | 1320 E. 19th St, KansasCity, MO 64108 | COMPLETED | Steel Work | 1/20/2008 | \$75,011.00 | 100% | \$75,011.00 | 0.03% | 1/27/2008 | \$0.00 | \$75,011.00 | \$75,011.00 | 100.0% |
| Malco Construction, Inc. (TK) | 1320 E. 19th St., Kansas City, MO 64108 | KCMO 9/29/09 | Rebar Matl and Plcmt | 1/2/2008 | \$922,838.00 | 100% | \$922,838.00 | 0.41% | 1/27/2008 | \$0.00 | \$884,066.00 | \$884,066.00 | 95.8% |
| Malco Construction, Inc. (TK) | 1320 E. 19th St., Kansas City, MO 64108 | KCMO 9/29/09 | Steel Work | 6/1/2008 | \$1,518,846.00 | 100% | \$1,518,846.00 | 0.68% | 6/1/2008 | \$0.00 | \$1,155,495.00 | \$1,155,495.00 | 76.1% |
| Schmitz King & Associates (TK) | 19915 W. 161st Ste E Olathe, KS 66062 | KCMO 2/29/11 | Survey | 6/1/2008 | \$19,875.00 | 80% | \$15,900.00 | 0.01% | 6/1/2008 | \$0.00 | \$19,875.00 | \$15,900.00 | 100.0% |
| S & K Demolition, LLC (ORC) | 2319 E. 12th St, Kansas City, MO 64127 | COMPLETED | Sawcutting | 10/18/2007 | \$34,678.97 | 100% | \$19,875.00 | 0.01% | 11/7/2007 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| S & K Demolition, LLC (ORC) | 2319 E. 12th St, Kansas City, MO 64127 | KCMO 7/12/09 | Sawcutting | 6/1/2008 | \$152,073.40 | 100% | \$152,073.40 | 0.07% | 6/1/2008 | \$0.00 | \$112,721.91 | \$112,721.91 | 0.0% |
| A. Bland Trucking, LLC (ORC) | 4422 Agnes, Kansas City, MO 64130 | COMPLETED | Trucking/Dumping | 10/24/2007 | \$5,190.00 | 100% | \$5,190.00 | 0.00% | 10/24/2007 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| Energize Electronics (CDE) | P.O. Box 815, Blue Springs, MO 64013 | COMPLETED | Electrical Wiring | 11/26/2007 | \$544,970.00 | 100% | \$544,970.00 | 0.24% | 1/15/2008 | \$0.00 | \$544,970.00 | \$544,970.00 | 100.0% |
| Schmitz King & Associates (CDE) | 19915 W. 161st Ste E Olathe, KS 66062 | COMPLETED | Survey | 10/19/2007 | \$10,740.00 | 80% | \$8,592.00 | 0.00% | 12/15/2007 | \$0.00 | \$10,740.00 | \$8,592.00 | 100.0% |
| ABS Construction Services (TK) | 844 S. 291 Highway, Liberty, MO 64068 | COMPLETED | Concrete Pump/Matls | 1/27/2008 | \$194,350.00 | 90% | \$174,915.00 | 0.08% | 1/27/2008 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| P&MG Enterprises (TK) | 3905 N. 47 Ter., Kansas City, KS 66104 | COMPLETED | AB-3 Material Delivery | 2/1/2008 | \$2,000.00 | 80% | \$1,600.00 | 0.00% | 2/8/2008 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| BSC Steel (TK) | 2808 E. 85th St., Kansas City, MO 64132 | KCMO 10/13/09 | Rebar Matl/Installation | 1/20/2008 | \$310,000.00 | 100% | \$310,000.00 | 0.14% | 2/8/2008 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| Ewell Construction, Inc (DO) | 14500 Parallel Ste. E Basehor, KS 66007 | Mid Am Bus Dev.-Rene | Structural Steel Erector | 1/4/2008 | \$1,170,948.00 | 70% | \$819,663.60 | 0.37% | 3/1/2008 | \$0.00 | \$833,605.90 | \$583,524.13 | 71.2% |
| Luevano Hart (TK) | 6817 Stadium Drive, Ste. 312, KCMO 64129 | COMPLETED | Mechanical/Plumbing | 2/15/2008 | \$355,346.00 | 100% | \$355,346.00 | 0.16% | 2/15/2008 | \$0.00 | \$355,346.00 | \$355,346.00 | 100.0% |
| Pro Electric/Energize Electronics (TK) | P.O. Box 815, Blue Springs, MO 64013 | COMPLETED | Install Fire Alarm Eqmt | 3/1/2008 | \$15,000.00 | 100% | \$15,000.00 | 0.01% | 3/15/2008 | \$0.00 | \$15,000.00 | \$15,000.00 | 100.0% |
| Alpha Energy and Electric, Inc. (MKO) | 1601 E. 18th St., Suite 206, Kansas City, MO 64106 | KCMO 6/25/11 | Installation | 3/1/2008 | \$7,438,932.00 | 100% | \$7,438,932.00 | 3.34% | 8/1/2008 | \$122,032.06 | \$6,447,851.53 | \$6,447,851.53 | 86.7% |
| Tinmaster, Inc. (FO) | 8418 Prospect, Kansas City, MO 64132 | MO 6/20/11 | Sheet Metal | 4/18/2008 | \$5,214,005.00 | 100% | \$5,214,005.00 | 2.34% | 3/15/2008 | \$251,485.25 | \$4,699,492.98 | \$4,699,492.98 | 90.1% |
| Superior Concrete & Cutting (FO) | 3611 Main St., Grandview, MO 64030 | KCMO 8/21/09 | Concrete Cutting & Saw | 3/15/2008 | \$103,216.30 | 100% | \$103,216.30 | 0.05% | 3/15/2008 | \$0.00 | \$103,216.30 | \$103,216.30 | 100.0% |
| Saxton & Saxton Construction (CS) | 10901 Bales Avenue, Kansas City, MO 64137 | KCMO 6/20/11 | Carpentry | 4/15/2008 | \$214,472.00 | 100% | \$214,472.00 | 0.10% | 8/8/2008 | \$64,073.42 | \$214,472.00 | \$214,472.00 | 100.0% |
| Ambient Tempco (SS) | 403 Cypress, Grain Valley, MO 64029 | KCMO-Renewal Pend | Food Svc Eqmt Install/F | 6/5/2008 | \$573,339.56 | 100% | \$573,339.56 | 0.26% | 7/1/2008 | \$8,593.72 | \$557,128.10 | \$557,128.10 | 97.2% |
| Procurement Partners, LLC (SS) | 4511 Headwood Dr., #2, Kansas City, MO 64111 | KCMO 4/24/09 | Food Svc Eqmt Install/F | 3/15/2008 | \$950,000.00 | 100% | \$950,000.00 | 0.43% | 3/15/2008 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| Hoffman-Cortes (Prime Contractor) | 1600 Baltimore, Kansas City, MO 64108 | KCMO 6/26/10 | Masonry | 3/19/2008 | \$589,122.65 | 100% | \$589,122.65 | 0.26% | 4/22/2008 | \$0.00 | \$479,322.82 | \$479,322.82 | 81.4% |
| Rodriguez Mechanical (Prime Contr) | 541 S. 11th Street, Kansas City, KS 66105 | KCMO 4/27/09 | Utilities | 6/15/2008 | \$749,591.00 | 80% | \$599,672.80 | 0.27% | 6/15/2008 | \$0.00 | \$695,052.00 | \$556,041.60 | 92.7% |
| Lewis Block & Supply (JD) | P.O. Box 480615, Kansas City, MO 64148 | MO 9/1/10 | Supply Block Material | 6/15/2008 | \$202,468.61 | 25% | \$50,617.15 | 0.02% | 7/1/2008 | \$0.00 | \$202,468.61 | \$50,617.15 | 100.0% |
| Arrowhead Contracting (JD) | 10981 Eicher, Lenexa, KS 66219 | KCMO 5/25/09 | Masonry Labor | 6/15/2008 | \$199,265.00 | 80% | \$159,412.00 | 0.07% | 11/26/2008 | \$0.00 | \$186,670.00 | \$149,336.00 | 93.7% |
| Malco Construction, Inc. (KCS) | 1320 E. 19th St., Kansas City, MO 64108 | KCMO 9/29/09 | Steel Fabrication | 6/15/2008 | \$322,422.00 | 100% | \$322,422.00 | 0.14% | 6/15/2008 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| HMC Enterprise (OD) | 420 E. 37th St., Kansas City, MO 64109 | MO 4/30/12 | Material & Labor | 6/30/2008 | \$94,370.77 | 100% | \$94,370.77 | 0.04% | 10/1/2008 | \$0.00 | \$94,370.77 | \$94,370.77 | 100.0% |
| DKW Construction (RR) | 303 N. Union #200, St. Louis, MO 63108 | MO 6/1/11 | Proj Mgmt/Materials | 6/15/2008 | \$145,398.00 | 90% | \$130,858.20 | 0.06% | 6/15/2008 | \$0.00 | \$138,128.00 | \$124,315.20 | 95.0% |
| Falcon Contracting (EC) | 4325 Bell Street, KCMO 64111 | KCMO 9/10/10 | Floor Preparation | 6/13/2008 | \$515,500.00 | 100% | \$515,500.00 | 0.23% | 9/29/2008 | \$0.00 | \$489,725.00 | \$489,725.00 | 95.0% |
| Hoffman-Cortes Contracting (STS) | 1600 Baltimore, Kansas City, MO 64108 | KCMO 6/26/10 | Fab & Install | 10/1/2008 | \$230,117.43 | 100% | \$230,117.43 | 0.10% | 1/1/2009 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| Hoffman-Cortes Contracting (STS) | 1600 Baltimore, Kansas City, MO 64108 | KCMO 6/26/10 | Installation | 10/1/2008 | \$71,887.96 | 100% | \$71,887.96 | 0.03% | 1/1/2009 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| Midwest Interior System (DH) | 6101 West 58th St., Mission, KS 66202 | KCMO 5/25/09 | Acoustical Panel Ceiling | 8/5/2008 | \$1,258,540.21 | 80% | \$1,006,832.17 | 0.45% | 10/1/2008 | \$0.00 | \$920,212.07 | \$736,169.66 | 73.1% |

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|-------------------------------------|---|---------------------------------------|----------------------------|-------------------|---------------------|---------------------|-------------------------|--------------------|-----------------|-------------------------|---------------------|--------------------------------|----------------------------|
| LWJ Construction Materials (DH) | 3108 East 21st St., Kansas City, MO 64127 | KCMO 12/20/09 | Drywall Materials | 8/5/2008 | \$735,779.36 | 25% | \$183,944.84 | 0.08% | 8/1/2008 | \$0.00 | \$735,779.36 | \$183,944.84 | 100.0% |
| Saxton & Saxton Construction (CM) | 10901 Bales Avenue, Kansas City, MO 64137 | KCMO 6/20/11 | Installation | 8/15/2008 | \$449,708.00 | 100% | \$449,708.00 | 0.20% | 9/1/2008 | \$0.00 | \$87,496.80 | \$87,496.80 | 19.5% |
| Just Interiors , LLC (IF) | 5004 Brighton Avenue, KCMO 64130 | KCMO 1/31/11 | Flooring Materials | 9/15/2008 | \$222,030.79 | 25% | \$55,507.70 | 0.02% | 10/1/2008 | \$12,781.13 | \$202,920.52 | \$50,730.13 | 91.4% |
| Infin Energy dba Progress Elec (DI) | 13910 Century Lane, Grandview, MO 64030 | KCMO 8/12/11 | Electrical and Data Insta | 11/26/2007 | \$1,068,753.79 | 100% | \$1,068,753.79 | 0.48% | 12/10/2007 | \$14,709.05 | \$1,068,752.79 | \$1,068,752.79 | 100.0% |
| Avian, Inc (DI) | 208 South Charles St., Ste. B, Belleville, IL 62220 | COMPLETED | Parts Supplier | 12/14/2007 | \$871,270.40 | 25% | \$217,817.60 | 0.10% | 12/14/2007 | \$0.00 | \$871,270.40 | \$217,817.60 | 100.0% |
| Ambient Tempco (DI) | 403 Cypress, Grain Valley, MO 64029 | KCMO-Renewal Pend | Sheet Metal Ductwork | 9/15/2008 | \$20,000.00 | 100% | \$20,000.00 | 0.01% | 9/15/2008 | \$0.00 | \$20,000.00 | \$20,000.00 | 100.0% |
| BSC Steel (BC) | 2808 E. 85th St., Kansas City, MO 64132 | KCMO 10/13/09 | Miscellaneous Steel Ere | 7/30/2008 | \$802,608.47 | 100% | \$802,608.47 | 0.36% | 7/30/2008 | \$0.00 | \$802,608.47 | \$802,608.47 | 100.0% |
| BSC Steel (BC) | 2808 E. 85th St., Kansas City, MO 64132 | KCMO 10/13/09 | Miscellaneous Steel Ere | 7/30/2008 | \$318,167.83 | 100% | \$318,167.83 | 0.14% | 7/30/2008 | \$3,851.97 | \$298,646.35 | \$298,646.35 | 93.9% |
| BSC Steel (BC) | 2808 E. 85th St., Kansas City, MO 64132 | KCMO 10/13/09 | Miscellaneous Steel Ere | 10/1/2008 | \$604,065.39 | 100% | \$604,065.39 | 0.27% | 10/8/2008 | \$77,813.40 | \$269,128.26 | \$269,128.26 | 44.6% |
| Flick Seed (RG) | 1764 NW 50th Rd., Kingsville, MO 64061 | KCMO 1/31/10 | Soil/Plant Installation/La | 10/31/2008 | \$249,940.00 | 90% | \$224,946.00 | 0.10% | 1/1/2009 | \$110,713.80 | \$165,244.20 | \$148,719.78 | 66.1% |
| CK United Sheet Metal (CC) | 777 Admiral Blvd, Ste B, Kansas City, MO 64106 | MO 6/30/10 | Metal Roofing/Comp Pa | 9/22/2008 | \$1,723,388.00 | 100% | \$1,723,388.00 | 0.77% | 9/22/2008 | \$0.00 | \$1,340,516.11 | \$1,340,516.11 | 77.8% |
| Just Interiors , LLC (FMSG) | 5004 Brighton Avenue, KCMO 64130 | KCMO 8/12/11 | Furniture Provider | 10/1/2008 | \$30,609.00 | 25% | \$7,652.25 | 0.00% | 10/1/2008 | \$0.00 | \$30,609.00 | \$7,652.25 | 100.0% |
| A. Pomerantz (FMSG) | 222 Merc Mart Plaza, Ste940, Chicago, IL 60654 | MO-Pending | Furniture Provider | 10/1/2008 | \$586,423.00 | 25% | \$146,605.75 | 0.07% | 10/1/2008 | | \$586,423.00 | \$146,605.75 | 100.0% |
| Malco Construction (TC) | 1320 E 19th St, KCMO 64108 | KCMO 9/29/09 | Inst Structural Steel | 2/1/2009 | \$30,000.00 | 100% | \$30,000.00 | 0.01% | 1/1/2009 | \$0.00 | \$12,141.00 | \$12,141.00 | 40.5% |
| Superior Concrete & Cutting (TC) | 3611 Main St, Grandview, MO 64030 | KCMO 8/21/09 | Core Drilling Concrete | 1/1/2009 | \$828.00 | 100% | \$828.00 | 0.00% | 12/1/2008 | \$0.00 | \$810.00 | \$810.00 | 97.8% |
| Malco Construction (MH) | 1320 E 19th St, KCMO 64108 | KCMO 9/29/09 | Steel Placement | 8/4/2008 | \$2,235.00 | 100% | \$2,235.00 | 0.00% | 8/4/2008 | \$2,235.00 | \$2,235.00 | \$2,235.00 | 100.0% |
| Concrete Unlimited (MH) | PO Box 300691, KCMO 64130 | KCMO 3/30/10 | Rock | 11/1/2008 | \$26,970.00 | 100% | \$26,970.00 | 0.01% | 11/1/2008 | \$26,970.00 | \$26,970.00 | \$26,970.00 | 100.0% |
| Subtotal | | | | | | | \$36,887,207.89 | 16.6% | | \$802,943.84 | \$33,055,438.04 | \$30,396,926.23 | 89.6% |

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|--------------------------------------|---|---------------------------------------|---------------------------|-------------------|---------------------|---------------------|-------------------------|--------------------|-----------------|-------------------------|---------------------|--------------------------------|----------------------------|
| The CODA Company (OR) | 1601 E 18th St, Ste 200, KCMO 64108 | KCMO 11/15/09 | Proj Adm | 10/25/2006 | \$146,400.00 | 100% | \$146,400.00 | 0.07% | 10/30/2006 | \$4,000.00 | \$98,000.00 | \$ 98,000.00 | 66.9% |
| Michele and Associates (OR) | 14819 E 48th St, KCMO 64136 | KCMO 6/29/10 | ADA Consultant | 8/8/2007 | \$75,000.00 | 100% | \$75,000.00 | 0.03% | 8/8/2007 | \$0.00 | \$5,350.00 | \$ 5,350.00 | 7.1% |
| J.M. Neil & Associates (T-PSI) | 9734 Wornall Rd KCMO 64114 | KCMO 1/30/09 | Report Preparation | 2/4/2008 | \$30,000.00 | 100% | \$30,000.00 | 0.01% | 2/4/2008 | \$0.00 | \$18,935.25 | \$ 18,935.25 | 63.1% |
| Junk Architects (HOK) | 802 Broadway, 5th Fl, KCMO 64105 | KCMO 5/19/08 | Architects | 8/21/2007 | \$323,000.00 | 100% | \$323,000.00 | 0.15% | 2/1/2007 | \$0.00 | \$323,000.00 | \$ 323,000.00 | 100.0% |
| KH Engineering Group (HOK) | 8002 Swarner Dr, Lenexa, KS 66219 | KCMO 7/23/10 | Structural | 8/21/2007 | \$300,600.00 | 80% | \$240,480.00 | 0.11% | 4/1/2007 | \$0.00 | \$300,600.00 | \$ 240,480.00 | 100.0% |
| BGR (HOK) | 908 Broadway, Ste 200, KCMO 64105 | KCMO 1/31/09 | M/E/P | 8/21/2007 | \$220,000.00 | 100% | \$220,000.00 | 0.10% | 1/2/2008 | \$8,796.00 | \$193,512.00 | \$ 193,512.00 | 88.0% |
| CMG (HOK) | 10727 W 128th St, Overland Park, KS 66214 | KCMO 9/28/10 | M/E/P | 8/21/2007 | \$80,000.00 | 80% | \$64,000.00 | 0.03% | 1/2/2008 | \$3,204.00 | \$70,488.00 | \$ 56,390.40 | 88.1% |
| Young & Dring (HOK) | 8444 Marty, Overland Park, KS 66212 | KCMO 4/29/11 | Landscape | 8/21/2007 | \$122,880.00 | 80% | \$98,304.00 | 0.04% | 1/2/2008 | \$0.00 | \$122,880.00 | \$ 98,304.00 | 100.0% |
| Mark One Electric (TK) | 909 Troost, KCMO,64105 | KCMO 12/16/08 | Elec Cont | 1/4/2007 | \$250,358.23 | 100% | \$250,358.23 | 0.11% | 1/4/2007 | \$0.00 | \$225,322.41 | \$ 225,322.41 | 90.0% |
| American Fire Sprinkler (TK) | 6750 W 47th Terr, Mission, KS 66203 | KCMO 5/11/08 | Fire Sprinkler | 1/4/2007 | \$21,416.00 | 80% | \$17,132.80 | 0.01% | 1/4/2007 | \$0.00 | \$16,571.40 | \$ 13,257.12 | 77.4% |
| AMC Industries, LLC (TK) | 8744 E Alice, KCMO 64126 | MAMBDC 11/30/07 | Supplier | 1/4/2007 | \$7,355.00 | 100% | \$7,355.00 | 0.00% | 1/4/2007 | \$0.00 | \$5,912.07 | \$ 5,912.07 | 80.4% |
| EG-Tech, LLC (CE) | 4833 Mercier, KCMO 64112 | COMPLETED | Electrical | 1/22/2007 | \$130,560.00 | 100% | \$130,560.00 | 0.06% | 2/15/2007 | \$0.00 | \$130,560.00 | \$ 130,560.00 | 100.0% |
| Mark One Electric (prime) | 909 Troost, KCMO 64106 | COMPLETED | Electrical | 1/17/2007 | \$317,347.92 | 100% | \$317,347.92 | 0.14% | 1/21/2007 | \$0.00 | \$317,347.92 | \$ 317,347.92 | 100.0% |
| K C Blueprint (HW) | 2106 Swift, North Kansas City, MO 64116 | COMPLETED | Printer | 7/16/2007 | \$24,451.96 | 90% | \$22,006.76 | 0.01% | 7/16/2007 | \$0.00 | \$24,451.96 | \$ 22,006.76 | 100.0% |
| R K Perkins (HW) | 1619 Locust St. Kansas City, MO 64108 | KCMO 12/20/09 | Office Trailers | 9/5/2007 | \$241,343.00 | 100% | \$241,343.00 | 0.11% | 9/5/2007 | \$5,827.00 | \$181,012.00 | \$ 181,012.00 | 75.0% |
| Resources Mgmt & Consulting (HW) | 5910 E. Bannister Rd, Kansas City, MO 64134 | MO 2/1/11 | Professional Services | 12/7/2007 | \$100,000.00 | 100% | \$100,000.00 | 0.04% | 10/1/2007 | \$4,166.00 | \$83,320.00 | \$ 83,320.00 | 83.3% |
| Sturges Word Communications (HW) | 104 West 9th St., Kansas City, MO 64105 | KCMO 8/5/11 | Professional Services | 7/1/2007 | \$58,303.94 | 100% | \$58,303.94 | 0.03% | 7/1/2007 | \$0.00 | \$58,303.94 | \$ 58,303.94 | 100.0% |
| Marathon Reprographics, Inc. (HW) | 716 West Pennway, Kansas City, MO 64108 | KCMO 5/14/10 | Blueprinting Services | 5/1/2008 | \$3,941.09 | 100% | \$3,941.09 | 0.00% | 5/1/2008 | \$400.00 | \$3,941.09 | \$ 3,941.09 | 100.0% |
| Hunter Modular Construction (PV) | 318 Lyons Estate Dr, Jonesburg, MO 63351 | MO 6/1/12 | Set up/Tear down | 12/15/2007 | \$45,860.00 | 90% | \$41,274.00 | 0.02% | 12/20/2007 | \$0.00 | \$45,572.00 | \$ 41,014.80 | 99.4% |
| Mark One Electric CO. (Prime Contr) | 909 Troost, Kansas City, MO 64106 | COMPLETED | Electrical Equipment | 8/31/2007 | \$355,837.00 | 100% | \$355,837.00 | 0.16% | 9/4/2007 | \$0.00 | \$355,837.00 | \$ 355,837.00 | 100.0% |
| Mark One Electric CO. (Prime Contr) | 909 Troost, Kansas City, MO 64106 | KCMO-Renewal Pend | Electrical | 3/1/2008 | \$28,982,143.00 | 100% | \$28,982,143.00 | 13.02% | 4/1/2008 | \$877,072.94 | \$27,422,460.47 | \$ 27,422,460.47 | 94.6% |
| Midwest Trenching & Excavating (CDE) | 1 Backhoe Blvd., Washington, MO 63090 | COMPLETED | Excavation | 10/22/2007 | \$374,852.94 | 90% | \$337,367.65 | 0.15% | 10/24/2007 | \$0.00 | \$374,852.94 | \$ 337,367.65 | 100.0% |
| Stadium Sheet Metal (FO) | 11820 E. 83rd St. Raytown, MO 64138 | KCMO 6/29/10 | Sheet Metal | 10/8/2007 | \$101,157.20 | 100% | \$101,157.20 | 0.05% | 10/15/2007 | \$0.00 | \$91,041.48 | \$ 91,041.48 | 90.0% |
| Midwest Trenching & Excavating (FO) | 1 Backhoe Blvd., Washington, MO 63090 | COMPLETED | Excavation | 10/8/2007 | \$925,900.08 | 90% | \$833,310.07 | 0.37% | 10/15/2007 | \$0.00 | \$815,316.25 | \$ 733,784.63 | 88.1% |
| Powerhouse Sales, Inc. (FO) | 3111 E. 17th St., Kansas City, MO 64127 | KCMO 6/29/09 | Supplier of Pipe/Hangar | 3/15/2008 | \$238,594.09 | 25% | \$59,648.52 | 0.03% | 3/15/2008 | \$1,580.82 | \$238,594.09 | \$ 59,648.52 | 100.0% |
| Midwest Contracting Services (ORC) | P.O. Box 24266, Blue Springs, MO 64013 | COMPLETED | Trucking/Dumping | 10/24/2007 | \$91,765.00 | 100% | \$91,765.00 | 0.04% | 10/24/2007 | \$0.00 | \$88,805.00 | \$ 88,805.00 | 96.8% |
| Midwest Contracting Services (ORC) | P.O. Box 24266, Blue Springs, MO 64013 | COMPLETED | Pend Trucking/Dumping | 5/6/2008 | \$175,420.00 | 100% | \$175,420.00 | 0.08% | 6/1/2008 | \$0.00 | \$175,420.00 | \$ 175,420.00 | 100.0% |
| Energy Express, Inc. (ORC) | 10915 W. 143rd Terr, Overland Park, KS 66221 | MO 9/1/09 | Site Fuels | 10/26/2007 | \$35,750.98 | 80% | \$28,600.78 | 0.01% | 10/26/2007 | \$0.00 | \$32,401.01 | \$ 25,920.81 | 90.6% |
| Strine Construction (TK) | 5951 Manchester Tfrwy, Kansas City, MO 64130 | COMPLETED | Excavation/Hoisting | 10/9/2007 | \$19,915.00 | 100% | \$19,915.00 | 0.01% | 1/2/2008 | \$0.00 | \$19,915.00 | \$ 19,915.00 | 100.0% |
| Howell Construction CO. (TK) | 1009 W. 17th St., Kansas City, MO 64108 | KCMO 5/8/11 | Steel Work | 12/5/2007 | \$140,966.00 | 100% | \$140,966.00 | 0.06% | 1/27/2008 | \$0.00 | \$140,966.00 | \$ 140,966.00 | 100.0% |
| Strine Construction (TK) | 5951 Manchester Tfrwy, Kansas City, MO 64130 | KCMO 4/29/09 | Concrete/Excavation | 1/20/2008 | \$535,000.00 | 100% | \$535,000.00 | 0.24% | 1/27/2008 | \$0.00 | \$0.00 | \$ - | 0.0% |
| Pine Valley Contracting (TK) | 16540 Sunvalley Lane, Savannah, MO 64485 | KCMO 1/1/11 | Erosion Control | 2/15/2008 | \$8,000.00 | 90% | \$7,200.00 | 0.00% | 2/22/2008 | \$0.00 | \$0.00 | \$ - | 0.0% |
| HMC Enterprise Corp. (DO) | 1333 Meadowlark LN # 203, Kansas City, KS 66102 | MO 4/30/12 | Steel Work | 1/4/2008 | \$495,004.00 | 80% | \$396,003.20 | 0.18% | 1/7/2008 | \$0.00 | \$494,967.39 | \$ 395,973.91 | 100.0% |
| Lynch Holdings, LLC (BH) | 13329 Walnut, Kansas City, MO 64145 | COMPLETED | Galvanizing/Hauling | 9/14/2007 | \$110,240.00 | 100% | \$110,240.00 | 0.05% | 10/29/2007 | \$0.00 | \$110,240.00 | \$ 110,240.00 | 100.0% |
| Pro Electric/E G Tech, LLC (TK) | 4833 Mercier St., Kansas City, MO 64112 | COMPLETED | Supply Fire Alarm Eqmt | 3/1/2008 | \$8,000.00 | 25% | \$2,000.00 | 0.00% | 3/15/2008 | \$0.00 | \$8,000.00 | \$ 2,000.00 | 100.0% |
| S E Fox & Company, LLC (TK) | 417 Delaware, Kansas City, MO 64105 | COMPLETED | Resilient Base/Floor Tile | 3/1/2008 | \$6,911.00 | 100% | \$6,911.00 | 0.00% | 4/15/2008 | \$0.00 | \$6,911.00 | \$ 6,911.00 | 100.0% |
| American Fire Sprinkler Corp. (TK) | 6750 W. 47th Terrace, Mission, KS 66203 | COMPLETED | Fire Sprinkler System | 3/1/2008 | \$53,200.00 | 80% | \$42,560.00 | 0.02% | 3/1/2008 | \$0.00 | \$53,200.00 | \$ 42,560.00 | 9.0% |
| Siggins Company, Inc. (TK) | 512 E. 12th Avenue, North Kansas City, MO 64116 | COMPLETED | Toilet/Bath Accessories | 3/1/2008 | \$5,221.00 | 90% | \$4,698.90 | 0.00% | 4/15/2008 | \$0.00 | \$5,221.00 | \$ 4,698.90 | 100.0% |
| Fabricor, Inc. (CS) | 1342 Woodswether Road, Kansas City, MO 64105 | KCMO 9/27/09 | Carpentry | 4/15/2008 | \$102,445.46 | 100% | \$102,445.46 | 0.05% | 4/15/2008 | \$51,141.11 | \$102,445.46 | \$ 102,445.46 | 100.0% |
| B & B Seating (CS) | 3105 Shelley Drive, South Park, PA 15129 | MO-Pending | Carpentry | 4/15/2008 | \$45,000.00 | 70% | \$31,500.00 | 0.01% | 8/8/2008 | \$0.00 | \$45,000.00 | \$ 31,500.00 | 100.0% |
| Kenco Enterprises (JD) | 2525 State Hwy 177, Cape Girardeau, MO 63701 | MO 7/1/10 | Supply Block Material | 6/15/2008 | \$808,603.59 | 25% | \$202,150.90 | 0.09% | 6/23/2008 | \$0.00 | \$808,603.59 | \$ 202,150.90 | 100.0% |
| Billie Wyatt Trucking (RM) | 1212 SW 23rd Street, Blue Springs, MO 64015 | COMPLETED | Trucking/Dumping | 6/15/2008 | \$3,891.00 | 100% | \$3,891.00 | 0.00% | 6/15/2008 | \$0.00 | \$3,891.00 | \$ 3,891.00 | 100.0% |
| Petro Trucking (RM) | 6028 N. Cleveland Avenue, KCKS 66104 | COMPLETED | Trucking/Dumping | 7/15/2008 | \$20,083.63 | 80% | \$16,066.90 | 0.01% | 7/15/2008 | \$0.00 | \$20,083.63 | \$ 16,066.90 | 100.0% |
| Howell Construction CO. (HC) | 1009 W. 17th St., Kansas City, MO 64108 | KCMO 5/8/11 | General Labor | 7/1/2008 | \$41,800.00 | 100% | \$41,800.00 | 0.02% | 7/15/2008 | \$0.00 | \$0.00 | \$ - | 0.0% |
| Hoffman-Cortes (Prime Contractor) | 1600 Baltimore, Kansas City, MO 64108 | MO 6/1/09 | Sealants | 3/19/2008 | \$1,287,297.45 | 100% | \$1,287,297.45 | 0.58% | 4/22/2008 | \$0.00 | \$1,220,914.28 | \$ 1,220,914.28 | 94.8% |
| Kenco Enterprises (HC) | 2525 State Hwy 177, Cape Girardeau, MO 63701 | MO 7/1/10 | Material Supplier | 5/30/2008 | \$562,194.90 | 25% | \$140,548.73 | 0.06% | 5/30/2008 | \$0.00 | \$562,194.90 | \$ 140,548.73 | 100.0% |
| E & J Specialty (OD) | 30310 E. Allen Road, Buckner, MO 64016 | KCMO 8/25/11 | Material & Labor | 6/30/2008 | \$43,383.72 | 100% | \$43,383.72 | 0.02% | 10/1/2008 | \$0.00 | \$43,383.72 | \$ 43,383.72 | 100.0% |
| DKW Construction (RR) | 303 N. Union #200, St. Louis, MO 63108 | MO 6/1/11 | Proj Mgmt/Materials | 6/15/2008 | \$52,872.00 | 90% | \$47,584.80 | 0.02% | 6/15/2008 | \$0.00 | \$2,643.00 | \$ 2,378.70 | 5.0% |
| Stanton Steel (KCS) | 712 Squire Court, Grain Valley, MO 64029 | MO 2/1/10 | Steel Fabrication | 6/15/2008 | \$92,126.00 | 100% | \$92,126.00 | 0.04% | 6/15/2008 | \$0.00 | \$92,126.00 | \$ 92,126.00 | 100.0% |
| Cynthia Ayres & Company (EC) | 8400 Melrose, Lenexa, KS 77214 | KCMO 3/13/12 | Flooring Materials/Supp | 6/13/2008 | \$135,435.00 | 25% | \$33,858.75 | 0.02% | 10/1/2008 | \$0.00 | \$135,435.00 | \$ 33,858.75 | 100.0% |

MBE / WBE MONTHLY SUMMARY REPORT
Truman Sports Complex Renovation

| | | | | | |
|---|------------------|----------------------------|------------------|------------|------------------|
| Report Date: | 15-Jun-09 | Report Number: | 29 | Project: | Kauffman Stadium |
| All Contractors | | Current Project Amount: | \$222,548,586.11 | MBE Goal: | 22% |
| Contact Person: Gayle Holliday | | Total Amount Paid to Date: | \$221,731,482.07 | 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 MBE/WBE Total | % of Contract Paid to Date |
|---------------------------------|--|---------------------------------------|----------------------------|-------------------|---------------------|---------------------|-------------------------|--------------------|-----------------|-------------------------|---------------------|--------------------------------|----------------------------|
| Fast Signs (STS) | 905 Westport, Ste. F, Kansas City, MO 64111 | KCMO 7/23/10 | Vinyl Graphics/Digital P | 10/1/2008 | \$9,291.00 | 100% | \$9,291.00 | 0.00% | 1/1/2009 | \$0.00 | \$9,291.00 | \$ 9,291.00 | 100.0% |
| LTD Signs & Graphics (STS) | 3101 Mercier, Unit 362, Kansas City, MO 64111 | KCMO 5/21/12 | Fabrication | 12/1/2008 | \$141,734.75 | 100% | \$141,734.75 | 0.06% | 1/1/2009 | \$0.00 | \$123,963.14 | \$ 123,963.14 | 87.5% |
| LTD Signs & Graphics (STS) | 3101 Mercier, Unit 362, Kansas City, MO 64111 | KCMO 5/21/12 | Fab & Install | 11/1/2008 | \$48,467.20 | 100% | \$48,467.20 | 0.02% | 1/1/2009 | | \$47,244.20 | \$ 47,244.20 | 97.5% |
| Howell Construction CO. (DH) | 1009 W. 17th St., Kansas City, MO 64108 | KCMO 5/8/11 | Toilet Compartments | 8/5/2008 | \$203,495.24 | 100% | \$203,495.24 | 0.09% | 8/5/2008 | \$0.00 | \$180,157.34 | \$ 180,157.34 | 88.5% |
| E & J Specialty (DH) | 30310 E. Allen Road, Buckner, MO 64016 | KCMO 8/25/11 | Access Flooring | 8/5/2008 | \$18,466.00 | 100% | \$18,466.00 | 0.01% | 8/5/2008 | \$0.00 | \$16,619.40 | \$ 16,619.40 | 90.0% |
| Fabricor, Inc. (CM) | 1342 Woodswether Road, Kansas City, MO 64105 | KCMO 9/27/09 | Carpentry | 4/15/2008 | \$344,342.00 | 100% | \$344,342.00 | 0.15% | 11/3/2008 | \$0.00 | \$0.00 | \$ - | 0.0% |
| Leigh & O'Kane, LLC (BC) | 9201 Ward Parkway, Ste. 301, Kansas City, MO 641 | KCMO 12/31/10 | Structural Engineers | 10/6/2008 | \$4,480.00 | 100% | \$4,480.00 | 0.00% | 10/6/2008 | \$0.00 | \$1,035.00 | \$ 1,035.00 | 23.1% |
| Leigh & O'Kane, LLC (BC) | 9201 Ward Parkway, Ste. 301, Kansas City, MO 641 | KCMO 12/31/10 | Structural Engineers | 10/6/2008 | \$15,435.00 | 100% | \$15,435.00 | 0.01% | 10/6/2008 | \$0.00 | \$230.00 | \$ 230.00 | 1.5% |
| CCL Construction (CC) | 1905 Bernice Road, Lansing IL 60438 | MO 10/14/09 | Louvers/Metal Wall Pan | 10/1/2008 | \$1,020,000.00 | 70% | \$714,000.00 | 0.32% | 10/1/2008 | \$0.00 | \$1,020,000.00 | \$ 714,000.00 | 100.0% |
| Design Investments, Inc. (FMSG) | 301 East Armour, Ste 301, Kansas City, MO 64111 | MO 4/29/11 | Furniture Provider | 12/1/2008 | \$88,501.00 | 25% | \$22,125.25 | 0.01% | 12/1/2008 | \$0.00 | \$88,501.00 | \$ 22,125.25 | 100.0% |
| Meticulous Lawn Service (RG) | 9016 E. 55th Terrace, Raytown, MO 64133 | MO 11/1/09 | Soil/Plant Installation/Ma | 10/31/2008 | \$114,174.00 | 100% | \$114,174.00 | 0.05% | 1/1/2009 | \$0.00 | \$0.00 | \$ - | 0.0% |
| Realm Construction (MH) | PO Box 1236, Blue Springs, MO 64013 | KCMO 5/25/09 | Pavers | 8/4/2008 | \$38,610.00 | 100% | \$38,610.00 | 0.02% | 1/5/2009 | \$0.00 | \$0.00 | \$ - | 0.0% |
| All Pro Construction (MH) | 1562 E Spruce, Olathe KS 66061 | KCMO 8/30/09 | Steel Place,emt | 8/4/2008 | \$84,183.00 | 80% | \$67,346.40 | 0.03% | 8/4/2008 | \$68,489.71 | \$68,489.71 | \$ 54,791.77 | 81.4% |
| Hogarty Sales (MH) | 6045 Martway, Ste 102, Mission< KS 66202 | KCMO 6/29/10 | Mesh Sheets | 8/4/2008 | \$87,062.50 | 80% | \$69,650.00 | 0.03% | 10/21/2008 | \$87,062.50 | \$87,062.50 | \$ 69,650.00 | 100.0% |
| Subtotal | | | | | | | \$38,471,820.62 | 17.3% | | \$1,111,740.08 | \$37,338,542.54 | \$35,257,891.66 | 97.1% |
| Combined Total | | | | | | | \$75,359,028.51 | 33.9% | | \$1,914,684 | \$70,393,981 | \$65,654,818 | 93.4% |

| | | | | | | | | |
|-------------------------|--|-------------------------|------------------------------|------------------------------|------------------|--------------------|------------|-------------------|
| OR - Owner's Rep | MJM - MJM Services Const (Warning Track) | TK-Taylor Kelly | HW- Hunt Walton | CS-Carroll Seating | JD-JE Dunn | R-Royals | BH-Ben Hur | ORC-O'Rourke Co |
| CDE-Citadel Electric | DO-Doherty Steel | MKO-Mark One | FO-Foley Co | SS-Stafford-Smith | OD-Overhead Door | RR-Roberts Roofing | | DI -Daktronics |
| RM-Rodriguez Mechanical | HC-Hoffman Cortes | KCS-KC Structural Steel | PV- Pac Van | EC-Epoxy Coating Specialists | PSI-PSI | IF -Image Flooring | | BC - Bratton Corp |
| RG - Rosehill Gardens | STS - Star Signs | CC - Crown Corr | FMSG - Facility Mngmt Svc Gp | TC-Truesdell Corp | | | | |