

MBE / WBE MONTHLY SUMMARY REPORT  
Truman Sports Complex Renovation

Report Date:	15-Jan-10	Report Number:	36	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$231,623,628.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$254,389,754.67	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 64113	MAMBDC - 1/31/09	Project Management	11/10/2006	\$552,500.00	100%	\$552,500.00	0.24%	2/5/2007	\$0.00	\$466,601.81	\$466,601.81	84.5%
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	0.04%	11/3/2007	\$0.00	\$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	0.82%	7/1/2006	\$0.00	\$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	1.41%	8/1/2006	\$0.00	\$3,115,400.00	\$3,115,400.00	95.6%
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	\$57,900.00	100%	\$57,900.00	0.02%	6/19/2007	\$0.00	\$57,900.00	\$57,900.00	100.0%
Evolv Solutions, LLC (HW)	9401 Indian Creek Pkwy, Overland Park, KS 66210	MO 12/31/09	Professional Services	6/19/2007	\$50,865.59	80%	\$40,692.47	0.02%	6/19/2007	\$0.00	\$50,865.59	\$40,692.47	100.0%
Missouri Ofc System & Supplies (HW)	13010 White Ave, Suite D, Grandview, MO 64030	MO 5/15/11	Office Supplies	8/20/2007	\$11,988.97	100%	\$11,988.97	0.01%	8/20/2007	\$0.00	\$11,988.97	\$11,988.97	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	\$27,107.00	80%	\$21,685.60	0.01%	10/31/2007	\$0.00	\$27,107.00	\$21,685.60	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	0.17%	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	\$18,302.00	\$298,825.00	\$298,825.00	100.0%
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	0.40%	1/27/2008	\$38,772.00	\$922,838.00	\$922,838.00	100.0%
Malco Construction, Inc. (TK)	1320 E. 19th St., Kansas City, MO 64108	KCMO 9/29/09	Steel Work	6/1/2008	\$1,442,762.00	100%	\$1,442,762.00	0.62%	6/1/2008	\$872,710.00	\$1,442,782.00	\$1,442,782.00	100.0%
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	\$31,787.86	100%	\$19,875.00	0.01%	11/7/2007	\$0.00	\$31,787.86	\$31,787.86	100.0%
S & K Demolition, LLC (ORC)	2319 E. 12th St, Kansas City, MO 64127	COMPLETED	Sawcutting	6/1/2008	\$314,721.91	100%	\$314,721.91	0.14%	6/1/2008	\$0.00	\$314,721.91	\$314,721.91	100.0%
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%
Ewell Construction, Inc (DO)	14500 Parallel Ste. E Basehor, KS 66007	MAMBDC-Renew Pend	Structural Steel Erector	1/4/2008	\$1,170,948.00	70%	\$819,663.60	0.35%	3/1/2008	\$0.00	\$1,040,906.39	\$728,634.47	88.9%
Luevano Hart (TK)	6817 Stadium Drive, Ste. 312, KCMO 64129	COMPLETED	Mechanical/Plumbing	2/15/2008	\$355,346.00	100%	\$355,346.00	0.15%	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	\$6,748,275.73	100%	\$6,748,275.73	2.91%	8/1/2008	\$30,974.99	\$6,743,882.57	\$6,743,882.57	99.9%
Tinmaster, Inc. (FO)	8418 Prospect, Kansas City, MO 64132	MO 6/20/11	Sheet Metal	4/18/2008	\$5,406,187.00	100%	\$5,406,187.00	2.33%	3/15/2008	\$0.00	\$5,350,420.35	\$5,350,420.35	99.0%
Superior Concrete & Cutting (FO)	3611 Main St., Grandview, MO 64030	KCMO 8/21/09	Concrete Cutting & Saw	3/15/2008	\$104,216.30	100%	\$104,216.30	0.04%	3/15/2008	\$0.00	\$104,216.30	\$104,216.30	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	0.09%	8/8/2008	\$0.00	\$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	\$595,848.32	100%	\$595,848.32	0.26%	7/1/2008	\$0.00	\$595,848.32	\$595,848.32	100.0%
Hoffman-Cortes (Prime Contractor)	1600 Baltimore, Kansas City, MO 64108	KCMO 6/26/10	Masonry	3/19/2008	\$619,122.65	100%	\$619,122.65	0.27%	4/22/2008	\$0.00	\$619,122.65	\$619,122.65	100.0%
Rodriguez Mechanical (Prime Contr)	541 S. 11th Street, Kansas City, KS 66105	KCMO 4/27/09	Utilities	6/15/2008	\$751,492.00	80%	\$601,193.60	0.26%	6/15/2008	\$0.00	\$751,492.00	\$601,193.60	100.0%
Lewis Block & Supply (JD)	P.O. Box 480615, Kansas City, MO 64148	MO 9/1/10	Supply Block Material	6/15/2008	\$207,266.89	25%	\$51,816.72	0.02%	7/1/2008	\$0.00	\$207,266.89	\$51,816.72	100.0%
Arrowhead Contracting (JD)	10981 Eicher, Lenexa, KS 66219	KCMO 5/25/09	Masonry Labor	6/15/2008	\$216,823.00	80%	\$173,458.40	0.07%	11/26/2008	\$0.00	\$216,823.00	\$173,458.40	100.0%
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	\$145,398.00	\$130,858.20	100.0%
Falcon Contracting (EC)	4325 Bell Street, KCMO 64111	KCMO 9/10/10	Floor Preparation	6/13/2008	\$515,500.00	100%	\$515,500.00	0.22%	9/29/2008	\$0.00	\$515,500.00	\$515,500.00	100.0%
Hoffman-Cortes Contracting (STS)	1600 Baltimore, Kansas City, MO 64108	KCMO 6/26/10	Fab & Install	10/1/2008	\$232,553.97	100%	\$232,553.97	0.10%	1/1/2009	\$0.00	\$232,553.97	\$232,553.97	100.0%
Hoffman-Cortes Contracting (STS)	1600 Baltimore, Kansas City, MO 64108	KCMO 6/26/10	Installation	10/1/2008	\$72,146.96	100%	\$72,146.96	0.03%	1/1/2009	\$0.00	\$72,146.96	\$72,146.96	100.0%
Midwest Interior System (DH)	6101 West 58th St., Mission, KS 66202	KCMO 5/25/09	Acoustical Panel Ceiling	8/5/2008	\$1,458,634.37	80%	\$1,166,907.50	0.50%	10/1/2008	\$450,314.88	\$1,370,526.95	\$1,096,421.56	94.0%
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%
Caman Construction (DH)	5004 Brighton Ave, Kansas City, MO 64130	KCMO 6/10/12		4/1/2009	\$697,097.30	100%	\$697,097.30	0.30%	4/9/2009	\$655,050.35	\$655,050.35	\$655,050.35	94.0%
Saxton & Saxton Construction (CM)	10901 Bales Avenue, Kansas City, MO 64137	KCMO 6/20/11	Installation	8/15/2008	\$544,919.00	100%	\$544,919.00	0.24%	9/1/2008	\$0.00	\$508,155.00	\$508,155.00	93.3%
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	\$0.00	\$222,030.79	\$55,507.70	100.0%
Infin Energy dba Progress Elec (DI)	13910 Century Lane, Grandview, MO 64030	KCMO 8/12/11	Electrical and Data Insta	11/26/2007	\$1,072,334.45	100%	\$1,072,334.45	0.46%	12/10/2007	\$0.00	\$1,072,334.45	\$1,072,334.45	100.0%

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All Contractors		Current Project Amount:	\$231,623,628.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$254,389,754.67	WBE Goal:	8%
Phone / Fax / Email Address: (816) 347-0605 (816) 525-2092	<a href="mailto:gandh@swbell.com">gandh@swbell.com</a>	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
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	0.09%	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	0.35%	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	\$296,832.55	100%	\$296,832.55	0.13%	7/30/2008	\$0.00	\$296,832.55	\$296,832.55	100.0%
BSC Steel (BC)	2808 E. 85th St., Kansas City, MO 64132	KCMO 10/13/09	Miscellaneous Steel Ere	10/1/2008	\$628,760.04	100%	\$628,760.04	0.27%	10/8/2008	\$0.00	\$628,760.04	\$628,760.04	100.0%
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	\$0.00	\$249,940.00	\$224,946.00	100.0%
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	\$1,672,917.04	100%	\$1,672,917.04	0.72%	9/22/2008	\$5,698.44	\$1,672,917.04	\$1,672,917.04	100.0%
Just Interiors , LLC (FMSG)	5004 Brighton Avenue, KCMO 64130	COMPLETED	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	COMPLETED	Furniture Provider	10/1/2008	\$586,423.00	25%	\$146,605.75	0.06%	10/1/2008	\$0.00	\$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	\$26,179.44	100%	\$26,179.44	0.01%	1/1/2009	\$0.00	\$26,179.44	\$26,179.44	100.0%
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	\$828.00	\$828.00	100.0%
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	\$0.00	\$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	\$0.00	\$26,970.00	\$26,970.00	100.0%
<b>Subtotal</b>							\$35,696,698.22	15.4%		\$2,071,822.66	\$37,896,732.36	\$35,041,158.61	98.2%

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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
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	0.06%	10/30/2006	\$0.00	\$115,500.00	\$ 115,500.00	78.9%
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	\$7,150.00	\$ 7,150.00	9.5%
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	0.14%	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	0.10%	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	0.09%	1/2/2008	\$0.00	\$197,910.00	\$ 197,910.00	90.0%
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	\$0.00	\$72,090.00	\$ 57,672.00	90.1%
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	0.10%	9/5/2007	\$0.00	\$241,343.00	\$ 241,343.00	100.0%
Resources Mgmt & Consulting (HW)	5910 E. Bannister Rd, Kansas City, MO 64134	MO 2/1/11	Professional Services	12/7/2007	\$114,984.00	100%	\$114,984.00	0.05%	10/1/2007	\$10,834.00	\$114,984.00	\$ 114,984.00	100.0%
Sturges Word Communications (HW)	104 West 9th St., Kansas City, MO 64105	KCMO 8/5/11	Professional Services	7/1/2007	\$60,422.69	100%	\$60,422.69	0.03%	7/1/2007	\$0.00	\$60,422.69	\$ 60,422.69	100.0%
Marathon Reprographics, Inc. (HW)	716 West Pennway, Kansas City, MO 64108	KCMO 5/14/10	Blueprinting Services	5/1/2008	\$4,141.09	100%	\$4,141.09	0.00%	5/1/2008	\$0.00	\$4,141.09	\$ 4,141.09	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	0.15%	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	\$30,085,011.27	100%	\$30,085,011.27	12.99%	4/1/2008	\$218,823.01	\$29,889,404.43	\$ 29,889,404.43	99.3%
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	0.04%	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	0.36%	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	\$238,862.90	25%	\$59,715.73	0.03%	3/15/2008	\$0.00	\$238,862.90	\$ 59,715.73	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	\$91,765.00	\$ 91,765.00	100.0%
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	\$19,185.78	80%	\$15,348.62	0.01%	10/26/2007	\$0.00	\$19,185.78	\$ 15,348.62	100.0%
Energy Express, Inc. (ORC)	10915 W. 143rd Terr, Overland Park, KS 66221	MO 9/1/09	Site Fuels	5/6/2008	\$35,750.98	80%	\$28,600.78	0.01%	5/6/2008	\$0.00	\$35,750.98	\$ 28,600.78	100.0%
Strine Construction (TK)	5951 Manchester Trfwy, 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%
HMC Enterprise Corp. (DO)	1333 Meadowlark LN # 203, Kansas City, KS 66102	MO 4/30/12	Steel Work	1/4/2008	\$485,134.89	80%	\$388,107.91	0.17%	1/7/2008	\$0.00	\$485,134.89	\$ 388,107.91	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	100.0%
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	0.04%	4/15/2008	\$0.00	\$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	\$827,231.24	25%	\$206,807.81	0.09%	6/23/2008	\$0.00	\$827,231.24	\$ 206,807.81	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%
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	0.56%	4/22/2008	\$62,424.87	\$1,287,297.45	\$ 1,287,297.45	100.0%
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	\$52,872.00	\$ 47,584.80	100.0%
Stanton Steel (KCS)	712 Squire Court, Grain Valley, MO 64029	MO 2/1/10	Steel Fabrication	6/15/2008	\$324,615.00	100%	\$324,615.00	0.14%	6/15/2008	\$0.00	\$324,615.00	\$ 324,615.00	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	0.01%	10/1/2008	\$0.00	\$135,435.00	\$ 33,858.75	100.0%
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%

MBE / WBE MONTHLY SUMMARY REPORT  
Truman Sports Complex Renovation

Report Date:	15-Jan-10	Report Number:	36	Project:	Kauffman Stadium
All Contractors		Current Project Amount:	\$231,623,628.92	MBE Goal:	22%
Contact Person: Gayle Holliday		Total Amount Paid to Date:	\$254,389,754.67	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
LTD Signs & Graphics (STS)	3101 Mercier, Unit 362, Kansas City, MO 64111	KCMO 5/21/12	Fabrication	12/1/2008	\$140,205.82	100%	\$140,205.82	0.06%	1/1/2009	\$0.00	\$140,205.82	\$ 140,205.82	100.0%
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	\$0.00	\$48,467.20	\$ 48,467.20	100.0%
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	\$13,163.13	\$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	\$923.30	\$17,542.70	\$ 17,542.70	95.0%
Fabricor, Inc. (CM)	1342 Woodswether Road, Kansas City, MO 64105	KCMO 9/27/09	Carpentry	4/15/2008	\$369,758.70	100%	\$369,758.70	0.16%	11/3/2008	\$0.00	\$369,758.70	\$ 369,758.70	100.0%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 64111	KCMO 12/31/10	Structural Engineers	10/6/2008	\$1,035.00	100%	\$1,035.00	0.00%	10/6/2008	\$0.00	\$1,035.00	\$ 1,035.00	100.0%
Leigh & O'Kane, LLC (BC)	9201 Ward Parkway, Ste. 301, Kansas City, MO 64111	KCMO 12/31/10	Structural Engineers	10/6/2008	\$230.00	100%	\$230.00	0.00%	10/6/2008	\$0.00	\$230.00	\$ 230.00	100.0%
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	0.31%	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	\$68,055.00	100%	\$68,055.00	0.03%	1/1/2009	\$0.00	\$68,055.00	\$ 68,055.00	100.0%
Realm Construction (MH)	PO Box 1236, Blue Springs, MO 64013	KCMO 5/25/09	Pavers	8/4/2008	\$39,145.00	100%	\$39,145.00	0.02%	1/5/2009	\$0.00	\$35,415.50	\$ 35,415.50	90.5%
All Pro Construction (MH)	1562 E Spruce, Olathe KS 66061	KCMO 8/30/09	Steel Place,emt	8/4/2008	\$85,371.00	80%	\$68,296.80	0.03%	8/4/2008	\$0.00	\$79,115.00	\$ 63,292.00	92.7%
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	\$0.00	\$87,062.50	\$ 69,650.00	100.0%
											\$	-	0.0%
											\$	-	0.0%
<b>Subtotal</b>							\$39,213,262.26	16.93%		\$306,168.31	\$40,811,004.60	\$38,706,172.37	98.7%

<b>Combined Total</b>							\$74,909,960.47	32.341%		\$2,377,991	\$78,707,737	\$73,747,331	98.4%
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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	MH-Musselman Hall			