

Inter-Departmental Communication

Date: September 26, 2022

To: Mayor Quinton Lucas; Chair: Transportation, Infrastructure & Operations Committee

From: Andrea Dorch: Director; Civil Rights & Equal Opportunity Department

Subject: Revised Docket Memo for Change Order 2 #:220856

CONTRACTOR: Leath & Sons, Inc.
Address: 9301 E. 63rd St.
Raytown, MO 64133
Contract # 9430 / 80002224 – Water Main Replacement in the area of State Line Rd to JC Nichols Parkway, W 46th St to W 55th St
Contract Amount: \$8,101,695.14 (\$1,370,201.23 on Change Order 2)
MBE Goal 11%
WBE Goal: 6%
Total MBE Achieved: 11.5%
Total WBE Achieved: 6%

MBE SUBCONTRACTORS:
Name: RGS & Associates Development Co., LLC
Address: 9411 E. 63rd St.
Raytown, MO 64133
Scope of Work: Hauling
Dollar Amount: 3.8%
Ownership: Rodney Green
Structure: African-American Male Code 15

MBE SUBCONTRACTORS:
Name: Tech Services to Go, Inc. dba TSi Geotechnical
Address: 8248 NW 101st Terrace, #5
Kansas City, MO 64153
Scope of Work: Geotechnical
Dollar Amount: 0.3%
Ownership: Denise Hervey
Structure: African American Female Code 19

Page 2: WMR in the area of State Line Rd. to JC Nichols Parkway, W. 46th St. to W. 55th St.

MBE SUBCONTRACTORS:

Name: Diggs Construction, LLC
Address: 2033 Vine St.
Kansas City, MO 64108
Scope of Work: Water Main Repair
Dollar Amount: 5.4%
Ownership: Dale Diggs, Jr.
Structure: African American Male Code 15

MBE SUBCONTRACTORS:

Name: JA Lillig Grading, LLC
Address: 1615 E. 173rd St.
Belton, MO 64012
Scope of Work: Hauling
Dollar Amount: 2%
Ownership: James Lillig
Structure: Native American Male Code 17

WBE SUBCONTRACTORS:

Name: TREKK Design Group, LLC
Address: 1411 E. 104th St
Kansas City, MO 64131
Scope of Work: Surveying
Dollar Amount: 2.8%
Ownership: Kimberly Robinett
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: VSM Engineering LLC
Address: 80008 Chatham Ave.
Kansas City MO 64151
Scope of Work: Traffic Control Plan / SWPPP Plan
Dollar Amount: 0.2%
Ownership: Valerie McCaw
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Richardson Hauling Inc
Address: 14800 Kentucky Rd.
Independence, MO 64050
Scope of Work: Hauling
Dollar Amount: 1.7%
Ownership: Dianne Richardson
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Shockey Consulting Services, LLC
Address: 12351 W 96th Terrace, Suite 107
Lenexa, KS 66215
Scope of Work: Public Involvement
Dollar Amount: 0.2%
Ownership: Sheila Shockey
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Little Joe's Asphalt, Inc.
Address: 134 N. 130th St.
Bonner Springs, KS 66012
Scope of Work: Asphalt
Dollar Amount: < 0.1%
Ownership: Buehler, Theresa
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Streetwise, Inc.
Address: 4600 E. 142nd St.
Grandview, MO 64030
Scope of Work: Traffic Control
Dollar Amount: 1%
Ownership: Hettinger, Shawna
Structure: Caucasian Female Code 13

Page 4: WMR in the area of State Line Rd. to JC Nichols Parkway, W. 46th St. to W. 55th St.

WBE SUBCONTRACTORS:

Name: EJ & Sons Construction, LLC
Address: 3910 Norton Ave.
Kansas City, MO 64130
Scope of Work: Hauling
Dollar Amount: < 0.1%
Ownership: Jones, Elwanda
Structure: African-AmericanFemale Code 23

Comments:

Original Contract Amount:	\$6,174,988.00
Change Order 1:	<u>\$ 556,505.91</u>
Current Contract Amount:	\$6,731,493.91
Proposed Change Order 2:	<u>\$1,370,201.23</u>
Proposed Contract Amount:	\$8,101,695.14

According to B2G, the prime contractor is currently achieving the following participation on the contract:

Dollars paid to prime contractor by City to date: \$6,394,919.21
Dollars paid to MBEs by prime contractor to date: \$928,181.80 for 15% MBE.
Dollars paid to WBEs by prime contractor to date: \$494,596.55 for 8% WBE.