

140180

Inter-Departmental Communication

Date: February 19, 2014

To: Russ Johnson, Chair: Transportation & Infrastructure Committee

From: Phillip Yelder Director Human Relations Department

Subject: Docket Memo #

CONTRACTOR:

Address: Walter P. Moore & Associates, Inc.
 920 Main St., 10th Floor
 Kansas City, MO 64105

Contract #: CS120094 / 89008087 – Green Hills Road from
 NW 78th Street to Barry Road

Contract Amount: \$357,207.00

MBE Goal: 18%

WBE Goal: 7%

Total MBE Achieved: 18%

Total WBE Achieved: 7%

MBE SUBCONTRACTORS:

Name: Tech Services to Go, Inc. dba TSi Engineering

Address: 1322 Adams St.
 Kansas City, KS 66103

Scope of Work: Field Investigation / Geotechnical Investigation

Dollar Amount: \$32,866

Ownership: Hervey, Denise

Structure: African-American Female Code 19

MBE SUBCONTRACTORS:

Name: Schmitz, King & Associates, Inc.

Address: 18900 W. 158th St., Suite G
 Olathe, KS 66062

Scope of Work: Topographic Survey

Dollar Amount: \$10,500

Ownership: King, David

Structure: Native American Male Code 17

MBE SUBCONTRACTORS:

Name: Custom Engineering, Inc.
Address: 12760 E. 40 Highway
Independence, MO 64055
Scope of Work: Street Lighting & Lighting Control Design
Dollar Amount: \$19,911
Ownership: Davis, Joseph
Structure: African-American Male Code 15

WBE SUBCONTRACTORS:

Name: VSM Engineering, LLC
Address: 8008 NW Chatham Ave.
Kansas City, MO 64151
Scope of Work: Hydraulic Design / Utility Coordination
Dollar Amount: \$25,620
Ownership: McCaw, Valerie
Structure: Caucasian Female Code 27

Comments:

This project is already in progress. The contract dollars were under the limit for MBE/WBE participation goals, but the contract dollars have now exceeded that limit. The original contract amount was \$84,956. Additional funding was received for the project and the contract amount was increased to \$357,207.

HRD established goals of 18% MBE and 7% WBE for the project when the project was submitted in December 2013. The estimated contract amount was \$357,207.

Dollars paid to contractor by City to date: \$31,513.74
Dollars paid to MBEs by contractor to date: \$9,366 for 30% MBE.
Dollars paid to WBEs by contractor to date: \$0 for 0% WBE.