



Compliance Audit: Audit Summary for Total Contract

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CS200058: CS200058_NW Prairie View Status: **Open**
 Prime: Clarkson Construction Co Current Award: **\$6,572,262**
 3/10/2020 - 3/10/2022 Total Paid: **\$7,158,968**
Goal: **12.00%** % Credit: **23.80%** For Credit: **\$1,704,005**

Compliance Audit Summary - Total Contract

	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$6,572,262.01			\$7,158,967.69			
For Credit	\$788,671.44	4 subs	12.000%	\$1,704,005.05	4 subs	23.802%	11.802% above goal
Goal Types							
For Credit to DBE Goal	\$788,671.44	4 subs	12.000%	\$1,704,005.05	4 subs	23.802%	11.802% above goal
Contract Progress	<div style="background-color: #000080; color: white; padding: 2px; width: 100%;">109%</div>						
For Credit Progress	<div style="background-color: #008000; color: white; padding: 2px; width: 100%;">216%</div>						

Award values may not match due to differences between overall contract goal and subcontractor assignments.

Prime Contractor - Total Contract

Prime Contractor	Cert	Inc in Goal	Contracted % Paid %	Paid TO Prime Prime's Share
Clarkson Construction Co Cyndi Prudden cprudden@clarksonconstruction.com P 816-483-8800, F 816-241-6823	No	No	52.99% 52.08%	\$7,158,968 \$3,728,326
	Info Payments Profile Email			

Subcontractors - Total Contract (11 subcontractors)

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 Braik Brothers Tree Care & Waste Recycling Sean Murray sean@braikbrothers.com P 573-814-0234, F 573-234-6906	No	Sub	No	0.97% 0.90%	\$64,074 \$64,074	\$0
	Info Payments Profile Email					
1 CAPITAL ELECTRIC LINE BUILDERS Brittany Ledford Brittany.ledford@capitalelectric.com P 816-389-4000, F 816-329-8260	No	Sub	No	9.61% 9.32%	\$631,628 \$667,435	\$0
	Info Payments Profile Email					
1 Collins & Hermann Katie Green kgreen@chkc.net P 913-621-3906, F 913-621-2233	No	Sub	No	3.10% 3.15%	\$203,444 \$225,609	\$0
	Info Payments Profile Email					
Ideker Inc.	No	Sub	No	10.70%	\$702,999	\$0
	Info					

1	Paul Ideker paul@ideker.net P 816-364-3970, F 816-364-4783	Payments Profile Email				7.73%	\$553,223	
1	Insituform Technologies, LLC Brian Smith bssmith@insituform.com P 913-669-4749, F 636-530-8746	Info Payments Profile Email	No	Sub	No	1.26% 1.13%	\$82,960 \$81,040	\$0
1	Pine Valley Contracting, Inc. Tara Bouvier tara@pvseeding.com P 816-324-3772, F 816-207-0329	Info Payments Profile Email		Sub 100%	 DBE	0.67% 0.49%	\$43,752 \$35,308	\$35,308
1	Realm Construction, Inc. Catherine Phillips cathy@realmconstructioninc.com P 816-229-6620, F 816-229-0053	Info Payments Profile Email		Sub 100%	 DBE	7.64% 9.31%	\$501,923 \$666,572	\$666,572
1	Schrimpf Landscaping, Inc. KIM SCHRIMPF ksschrimpf@aol.com P 573-635-6300	Info Payments Profile Email	No	Sub 100%	 DBE	9.03% 11.65%	\$593,378 \$833,976	\$833,976
1	Traffic Zone Services Mary Morrow mary@twintraffic.com P 913-428-2585 Ext. 1005	Info Payments Profile Email	No	Sub	No	0.74% 1.02%	\$48,525 \$73,200	\$0
1	TWIN TRAFFIC MARKING CORP Mary Morrow mary@twintraffic.com P 913-428-2575 Ext. 1005, F 913-428-2590	Info Payments Profile Email	No	Sub	No	0.93% 0.87%	\$61,300 \$62,056	\$0
1	WCI Inc Kathleen Klaasmeyer office@wcicompany.com P 913-783-4389, F 913-783-4642	Info Payments Profile Email	No	Sub 100%	 DBE	2.37% 2.35%	\$155,583 \$168,150	\$168,150

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