

Inter-Departmental Communication

Date: May 23, 2022

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

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

Subject: Revised Docket Memo for Amendment 1 # 220451

CONTRACTOR: Crawford, Murphy & Tilly, Inc.
Address: One Memorial Dr., Suite 500
St. Louis, MO 63102
Contract # 1559 / 81000893 – Round Grove Basin
Supplemental Inflow & Infiltration (I/I)
Reduction Project, Amendment 1
Contract Amount: \$1,355,000.00 (\$840,000 on Amendment 1)
MBE Goal 15%
WBE Goal: 11%
Total MBE Achieved: 15%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Taliaferro & Browne, Inc.
Address: 1020 E. 8th St.
Kansas City, MO 64106
Scope of Work: Field Data Evaluation / Rehabilitation / GIS
Updates / Design / RPR Services
Dollar Amount: \$204,587
Ownership: Andebrhan, Hagos
Structure: African-American Male Code 15

WBE SUBCONTRACTORS:

Name: Trekk Design Group, LLC
Address: 1411 E. 104th St.
Kansas City, MO 64131
Scope of Work: Smoke Testing / Dyed Water Testing /
Communications
Dollar Amount: \$90,529*
Ownership: Robinett, Kimberly
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name:	Environmental Advisors & Engineers, Inc.		
Address:	19211 W. 64 th Terrace		
	Shawnee, KS 66218		
Scope of Work:	Project Management / Work Tracking		
	Application / Design / RPR Services		
Dollar Amount:	\$61,075		
Ownership:	Biesma, Jill		
Structure:	Caucasian Female		Code 27

Comments:

Original Contract Amount:	\$515,000.00
Proposed Amendment 1:	<u>\$840,000.00</u>
Proposed Contract Amount:	\$1,355,000.00

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

Dollars paid to prime contractor by City to date: \$446,441.48
Dollars paid to MBE by prime contractor to date: \$47,969.62 for 11% MBE.
Dollars paid to WBEs by prime contractor to date: \$65,911.02 for 15% WBE.

***Note:**

The prime contractor indicated that some payments to TREKK Design have not been reported in B2G and the correct payment amount should be \$77,205.24. The prime contractor indicated that TREKK Design will also have an additional amount of \$13,323.76 that has not yet been paid or reported for a total amount of \$90,529.