



Compliance Audit: Audit Summary for Total Contract

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WSD9597: Water Main Replacement in the area of Grandview Road to Lee's Summit Road, Gregory Boulevard to Longview Road (80002274) Status: **Open**
 Prime: **Walter P. Moore and Associates, Inc.** Current Award: **\$645,320**
 9/22/2020 - 9/22/2021 Goal: **35.00%** Total Paid: **\$454,626**
% Credit: **43.87%** For Credit: **\$199,454**

Compliance Audit Summary - Total Contract

	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$645,320.00			\$454,625.53			
For Credit	\$225,862.00	2 subs	35.000%	\$199,454.43	2 subs	43.872%	8.872% above goal
Goal Types							
For Credit to MBE Goal	\$174,236.40	1 sub	27.000%	\$177,500.00	1 sub	39.043%	12.043% above goal
For Credit to WBE Goal	\$51,625.60	1 sub	8.000%	\$21,954.43	1 sub	4.829%	3.171% below goal
Contract Progress	<div style="background-color: #000080; color: white; padding: 5px;">70%</div>						
For Credit Progress	<div style="background-color: #008000; color: white; padding: 5px;">88%</div>						

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

Not Meeting Goal Letter

Prime Contractor - Total Contract

Prime Contractor	Cert	Inc in Goal	Contracted % Paid %	Paid TO Prime Prime's Share
Walter P. Moore and Associates, Inc. Dan Brown dlbrown@walterpmoore.com P 816-701-2100, F 816-701-2200	No	No	65.12% 56.13%	\$454,626 \$255,171

Subcontractors - Total Contract (2 subcontractors)

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 Environmental Advisors and Engineers, Inc. Robert Bens rbens@eaei.com P 913-599-4326, F 913-631-6011		Sub 100%	 WBE	7.97% 4.83%	\$51,400 \$21,954	\$21,954
1 Lovelace & Associates, LLC Aaron Thomas adt@lovelaceassociates.com P 816-347-9997, F 816-347-9979		Sub 100%	 MBE	26.92% 39.04%	\$173,700 \$177,500	\$177,500

