

ORDINANCE NO. 250571

Sponsor: Director of Water Services Department

Authorizing a \$2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 2 project; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, City Council passed Ordinance No. 230959 on November 30, 2023, authorizing a \$2,400,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs project and authorizing two successive renewal options with further City Council approval; and

WHEREAS, the City executed a no-cost Change Order No. 1 on August 20, 2024, changing permit requirements in the contract, and a \$230,000.00 Change Order No. 2 on September 20, 2024, for work to continue before execution of Renewal No. 1 due to a high number of emergencies; and

WHEREAS, City Council passed Ordinance No. 240912 on October 24, 2024, authorizing a \$2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 1 project and authorizing one successive renewal option with further City Council approval; and

WHEREAS, this proposed \$2,700,000.00 ordinance is for the final renewal option for the Emergency Water Distribution Repairs project; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Water Services Department is authorized to execute Contract No. 9829-2 in the amount of \$2,700,000.00 with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 2 project, Project No. 80002486. A copy of the contract is on file in the office of Water Services.

Section 2. That the Director of Water Services is authorized to expend up to the sum of \$2,700,000.00 from Account No. 26-8010-802010-B, Division of Distribution – Pipeline, to satisfy the cost of this contract.

Section 3. That this ordinance, relating to the design, repair, maintenance or construction of a public improvement, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise

unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen
Director of Finance

Approved as to form:

Mark P. Jones
Senior Associate City Attorney



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: TMP-5727

Submitted Department/Preparer: Water

Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Authorizing a \$2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 2 project; and recognizing this ordinance as having an accelerated effective date.

Discussion

Project Justification

The Water Services Department is undertaking this construction project to make scheduled and emergency repairs to the water distribution system.

Project Description/Contract Execution

This project consists of water distribution system repairs on an as-needed basis including repairs to water mains, fire hydrants, valves, and services. Work will be performed throughout Kansas City, in Cass, Clay, Jackson, and Platte Counties, Missouri.

The original contract was based on unit prices with a maximum obligation of \$2,400,000.00 for one fiscal year with two potential \$2,700,000.00 renewals at the City's option (a total of \$7,800,000.00 maximum commitment over three fiscal years).

The City Council passed Ordinance No. 230959 on November 30, 2023 authorizing the original \$2,400,000.00 construction contract. The City executed the contract on February 1, 2024.

The City executed a no-cost Change Order No. 1 on August 20, 2024 changing permit requirements in the contract, and a \$230,000.00 Change Order No. 2 on September 20, 2024 for work to continue before execution of Renewal No. 1 due to a high number of emergencies.

The City Council passed Ordinance No. 240912 on October 24, 2024 authorizing a \$2,700,000.00 construction contract for Renewal No. 1. The City executed the contract on December 10, 2024.

This proposed ordinance is for the second and final renewal option. The work will include the transfer of customers' water service connections from existing water mains to new water mains. The amount of this contract is \$2,700,000.00.

Construction Contract Cost Summary

- Original Contract: \$2,400,000.00
- Change Order No. 1: \$0.00
- Change Order No. 2: \$230,000.00
- Renewal No. 1: \$2,700,000.00
- Proposed Renewal No. 2: \$2,700,000.00
- Total: \$8,030,000.00

Term

The term of this contract's Renewal No. 2 is 365 calendar days.

MBE/WBE Goals

CREO KC established goals of 11% MBE and 11% WBE on this construction project on August 8, 2023 as part of the Annual Goal Program.

Solicitation

This project was advertised in accordance with the City's requirements. Public bids were opened on September 12, 2023 with 6 bidders responding.

Awardee/Subcontracting Participation

Infrastructure Solutions, LLC was originally selected for this project as the lowest, most responsive, and most responsible bidder with a bid amount of \$2,146,368.00, with subcontracting participation of 11% MBE and 11% WBE. The maximum obligation of the City for the work on this project for Renewal No. 2 will be \$2,700,000.00.

Other Original Bidders/Subcontracting Participation

Other bids received with proposed subcontracting participation are as follows:

- SHEDIGS IT, LLC / \$2,213,465.00 / 11.06% MBE & 11+% WBE participation
- Leath & Sons, Inc. / \$2,239,395.00 / 11% MBE & 11% WBE participation
- Haines & Associates Construction Co., Inc. / \$2,324,065.00 / 11% MBE & 11% WBE participation
- Legacy Underground Construction, Inc. / \$2,516,135.00 / non-responsive
- Rodriguez Mechanical Contractors, Inc. / \$5,121,273.00 / non-responsive

Estimated Project Cost

The estimated opinion of probable construction costs for this second renewal is \$2,700,000.00.

Fiscal Impact

1. Is this legislation included in the adopted budget? ☒ Yes ☐ No
2. What is the funding source?
Water Fund - 26-8010-802010-B = \$2,700,000.00
Division of Distribution - Pipeline
3. How does the legislation affect the current fiscal year?
This project was included in the 2026 CIP.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
No.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
No.

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. ☐ Yes ☒ No
2. This fund has a structural imbalance. ☐ Yes ☒ No
3. Account string has been verified/confirmed. ☒ Yes ☐ No

Additional Discussion (if needed)

Click or tap here to enter text.

Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Infrastructure and Accessibility (Press tab after selecting.)

3. Which objectives are impacted by this legislation (select all that apply):

- ☐ Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
- ☐ Enhance the City's connectivity, resiliency, and equity through a better-connected multi-modal transportation system for all users.
- ☐ Build on existing strengths while developing a comprehensive transportation plan for the future.
- ☒ Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
- ☒ Ensure adequate resources are provided for continued maintenance of existing infrastructure.
- ☐ Focus on delivery of safe connections to schools.

Prior Legislation

City Council approved Ordinance No. 230959 on November 30, 2023 authorizing a \$2,400,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs project, and also authorizing two successive renewal options with further City Council approval.

City Council passed Ordinance No. 240912 on October 24, 2024 authorizing a \$2,700,000.00 construction contract with Infrastructure Solutions, LLC, for the Emergency Water Distribution Repairs, Renewal No. 1 project; and authorizing one successive renewal options with further City Council approval.

Service Level Impacts

This contract will provide resources to make critical repairs to the water distribution system in order to maintain KC Water's service levels.

Other Impacts

1. What will be the potential health impacts to any affected groups?
N/A
2. How have those groups been engaged and involved in the development of this ordinance?
N/A

3. How does this legislation contribute to a sustainable Kansas City?
This contract will help make timely repairs to water main breaks, which will reduce water loss.

4. Does this legislation create or preserve new housing units?
No (Press tab after selecting)

N/A

[Click or tap here to enter text.](#)

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting)
Please attach or copy and paste CREO's review.

The original contract's Contractor Utilization Plan was submitted to CREO KC on October 12, 2023, and was approved on October 18, 2023 with 11% MBE and 11% WBE participation.

Renewal No. 1 subcontracting information was submitted to CREO KC on August 9, 2024, and was approved on October 1, 2024 with 11% MBE and 11% WBE participation.

Renewal No. 2 subcontracting information was submitted to CREO KC on June 26, 2025, and was approved on July 1, 2025 with 11% MBE and 11% WBE participation.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

N/A for this renewal.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?
No(Press tab after selecting)


**KC WATER
ENGINEERING**

4800 E. 63rd Street
Kansas City, Missouri 64130
www.kcwater.us

816-513-0387
Fax: 816-513-0185

DATE: September 21, 2023

TO: Wes Minder, Director

FROM: Jason Wright, Project Manager

SUBJECT: Bid Recommendation – Emergency Water Distribution System Repairs Contract #9829

DocuSigned by:

Brent Herring

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DocuSigned by:

Jason Wright

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9/21/2023

Bids for the above referenced Project were received and opened on September 12, 2023. Six bidders responded to this request for bids. The lowest and best bid was submitted by Infrastructure Solutions, LLC for \$2,146,368.00.

BIDDER	TOTAL AMOUNT OF BID
Infrastructure Solutions, LLC	\$2,146,368
She Digs It, LLC	\$2,213,465
Leath & Sons, Inc	\$2,239,395
Haines and Associates Construction Co, Inc	\$2,324,065
Legacy Underground Construction, Inc	\$2,516,135
Rodriguez Mechanical Contractors, Inc	\$5,121,273
<i>Engineer's Opinion Of Probable Construction Cost</i>	<i>\$2,277,170</i>

Contract Description

This contract consists of water distribution system repairs on an as needed basis including repairs to water mains, fire hydrants, valves, and services. This contract is based on unit prices and will not exceed \$2,700,000 for one fiscal year with two potential \$2,700,000 renewals at the City's option (a total of \$8,100,000 maximum commitment over three fiscal years).

MBE/WBE Participation

The Kansas City Civil Rights and Equal Opportunity Department (CREO) set the MBE/WBE goals for this project at 11% MBE and 11% WBE business participation. Infrastructure Solutions, LLC submitted a Utilization Plan that meets these goals with Petro Trucking Co. Inc fulfilling the WBE portion of the work and Tenoch Construction, Inc to fulfill the MBE portion.

Experience Reference Form

Infrastructure Solutions, LLC submitted the required Evidence of Competency and Experience Reference Form/Summary for similar projects which includes various completed/current projects with references for several local municipalities and counties, including KC Water. Infrastructure Solutions, LLC has experience installing large diameter water mains per KC specs.

Financial Statement

A Dun & Bradstreet credit rating report of Infrastructure Solutions, LLC is attached. The report indicates mixed credit statistics, with no history of bankruptcies, judgements, liens or suits.



Past Performance Statements

Infrastructure Solutions, LLC attests that it not been rescinded or debarred from any bidding, contractual, procurement, or other such programs by Federal, State or Local entities. Additionally, Infrastructure Solutions, LLC has had no Federal, State or local DBE/MBE/WBE program damages assessed to any projects.

Summary

I recommend the City move forward to contract with Infrastructure Solutions, LLC at the unit prices included in the bid for a total not to exceed amount of \$2,700,000. The funds would be taken from account 8010-802010-B-616260 (Pipeline Contractual Services)

Attached Document(s): (1) Bid Tabulation
(2) Dun & Bradstreet Summary

Approved:	_____	_____
	Brent Herring, Deputy Director	Date
		9/21/2023
Approved:	_____	_____
	Jeff Martin, Chief Engineering Officer	Date
		
Approved:	_____	_____
	Wes Minder, Director	Date

Cc: Leona Walton, Contract Administrator

BID OPENING SUMMARY
PROJECT NO. 80002486 / CONTRACT NO. 9829

EMERGENCY WATER DISTRIBUTION SYSTEM REPAIRS

9/12/2023
TIME 2:00PM

TOTAL # OF ADDENDA - 2

BIDDER	TOTAL BID
Infrastructure Solutions, LLC	\$2,146,368.00
SHEDIGS IT, LLC	\$2,213,465.00
Leath & Sons, Inc.	\$2,239,395.00
Haines & Associates Construcion Company, Inc.	\$2,324,065.00
Legacy Underground Construction, Inc.	\$2,516,135.00
Rodriguez Mechanical Contractors, Inc.	\$5,121,273.70
Engineer Estimate	\$2,277,170.00

Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contract Goals Request

Date: 7/26/2023

Form Prepared By: J.Wright

Contract/Project Number: 9829/80002486	Project Name: Emergency Water Distribution Repairs
Owning Department: KC Water	Project Manager: Jason Wright

Funding: ☒ City ☐ State ☐ Federal ☐ CO-OP ☐ Grant: ☐ Other:

Project Requirements: ☒ M/WBE ☐ DBE ☐ Section 3 ☐ N/A

Tax Incentive: ☐ LCRA ☐ TIF ☐ PIEA ☒ N/A ☐ Other:

Prevailing Wage: ☒ Yes ☐ No

Davis-Bacon: ☐ Yes ☒ No

Presenting to Council¹: ☐ Yes ☒ No

Construction Employment Program: ☒ Yes: Workforce employment goals are 10% minority hours & 2% female hours. This project is estimated at over 800 work hours and over \$300,000.
☐ No: This project is estimated at less than \$300,000 and no more than 800 work hours.

Estimated Number of Project Days: 365	Anticipated Solicitation Date: 09/01/2023
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Contract Type:

- ☒ Construction ☐ Design-Build ☐ Design Professional ☐ Professional Services
☐ General Service ☐ Concession ☐ Other Goods & Services ☐ Non-Municipal Agency
☐ Co-Operative ☐ Revenue Sharing ☐ Facilities Maintenance/Repair/Renovation
☐ Other:

Description of Contract (Provide Details):

This contract will cover Repairs to the water distribution system for scheduled and emergency repairs.

Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR GENERAL SERVICES DEPARTMENT (PROCUREMENT) USE ONLY:Reviewed CREO Annual Goal Manual? ☐ Yes ☐ NoWaiver being applied? ☐ Yes ☐ No Type:

According to CREO Annual Goal Manual, the Goals for this project are:

_____ % MBE	_____ % WBE	_____ % DBE
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Electronic Record? ☐ Yes ☐ No

GSD Signature: _____ Date: _____

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:Reviewed CREO Annual Goal Manual? ☒ Yes ☐ No ☐ N/A☒ The following Goals are approved for this Project:

11 _____ % MBE	11 _____ % WBE	_____ % DBE
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☐ No Goals are set for this Project ☐ Waiver Approved ☐ Waiver Denied

Reason for Wavier:

Electronic Record? ☐ Yes ☐ No

CREO Signature: _____ Date: 8/8/2023

DocuSigned by:

Mark Runge

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Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Nondiscrimination & Equal Opportunity Review Form

Date:
Form Prepared By:

Contract/Project Number: 9829/80002486		Project Name: Emergency Water Distribution Repairs	
Developer/Prime:		Contact Information:	
Final Contract Value:		Project Manager:	
Funding:	<input type="checkbox"/> City	State	Federal
Project Requirements:	<input type="checkbox"/> M/WBE	DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Construction Employment Program:	<input type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more. <input type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.		

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: _____	Ch. 38: _____
RSMo 213: _____	Title VI: _____
MWDBE: _____	Prevailing Wage and Labor Standards: _____
SLBE: _____	RSMo 34 Anti-Discrimination Against Israel: _____

Contract Type:

- ☐ Construction ☐ Design-Build ☐ Design Professional ☐ Professional Services
☐ General Service ☐ Concession ☐ Other Goods & Services ☐ Non-Municipal Agency
☐ Co-Operative ☐ Revenue Sharing ☐ Facilities Maintenance/Repair/Renovation
☐ Other:

Additional Information:

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:

The Document is:

☒ Approved ☐ Disapproved

Changes Needed:

Federal Provisions Included:

☒ Approved ☐ Disapproved ☐ Not Applicable

CREO Signature: _____

DocuSigned by:

Mark Runge
 074DFBFEEAA8425...

Date: 8/8/2023

Comments:



Civil Rights and Equal Opportunity Department

Civil Rights and Wage Assurances

Non-discrimination in Employment. Contractor shall not discriminate against any employee or candidate for employment on the basis of an individual's race, hair texture or hair style associated with an individual's race, color, sex, religion, national origin, or ancestry, disability, sexual orientation, gender identity, age, or in any other manner prohibited by Chapter 38 of the City Code. Contractor shall not engage in any discrimination as prohibited by Chapter 3 of the City Code.

Ban the Box in Hiring and Promotion.

(a) Pursuant to Section 38-104, City Code Ordinances, Contractor shall not base a hiring or promotional decision on an applicant's criminal history or sentence related thereto, unless the employer can demonstrate that the employment-related decision was based on all information available including consideration of the frequency, recentness and severity of a criminal record and that the record was reasonably related to the duties and responsibilities of the position.

(b) Notwithstanding subsection (a), Contractor may inquire about an applicant's criminal history after it has been determined that the individual is otherwise qualified for the position, and only after the applicant has been interviewed for the position. Any such inquiry may be made of all applicants who are within the final selection pool of candidates from which a job will be filled.

(c) This provision shall not apply to positions where employers are required to exclude applicants with certain criminal convictions from employment due to local, state or federal law or regulation.

Title VI of the Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 requires that no person in the United States shall, on the grounds of race, color, or national or origin (including limited English proficient individuals), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The City of Kansas City, Missouri requires compliance with the requirements of Title VI in all of its programs and activities regardless of the funding source. Contractor shall not discriminate on the grounds of race, color, or national or origin (including limited English proficient individuals).

Quality Services Assurance Act. If this Contract exceeds \$160,000.00, Contractor certifies Contractor will pay all employees who will work on this Contract in the city limits of Kansas City, Missouri at least \$15.00 per hour in compliance with the City's Quality Services Assurance Act,



Civil Rights and Equal Opportunity Department Civil Rights and Wage Assurances

Section 3-66, Code of Ordinances or City has granted Contractor an exemption pursuant to the Quality Services Assurance Act.

Anti-Discrimination Against Israel. If this Contract exceeds \$100,000.00 and Contractor employs at least ten employees, pursuant to Section 34.600, RSMo., by executing this Contract, Contractor certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

- (a) Execute and submit the City of Kansas City, Missouri CREO Affirmative Action Program Affidavit warranting that the Contractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract.
- (b) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Civil Rights and Equal Opportunity Department (CREO) prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to CREO prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years.
- (c) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (d) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or



Civil Rights and Equal Opportunity Department Civil Rights and Wage Assurances

electronic format, to CREO within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Civil Rights and Equal Opportunity Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, cancelled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Compliance with Laws. Contractor shall comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement. Contractor shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.

Prevailing Wage. If the Agreement exceeds \$75,000.00 and any of the Services performed by Contractor includes construction, reconstruction, improvement, enlargement, alteration, painting and decorating, or major repair, that is subject to the Missouri Prevailing Wage Law (Section 290.210, RSMo – 290.340, RSMo), Contractor shall immediately notify the City prior to performing Services so the parties can execute an agreement that incorporates, the appropriate Wage Order. Contractor shall comply with all requirements of Section 290.210, RSMo – 290.340, RSMo even if Contractor fails to notify the City.



Project Number-80002486
WD Emergency Water Distribution System Repairs

CREO Document Upload:#1

Subject: CUP/LOI Document Upload | Contract WSD9829
Initiator: Walton, Leona
Date Created: 10.09.2023 10:50AM
Department: Water Services

Process Information

Document Type: CUP/LOI
Date Submitted: 10.09.2023
Date Received: 09.14.2023
Contract Number: WSD9829
Prime Contractor: INFRASTRUCTURE SOLUTIONS, LLC
Amount of Project: 2700000.00
%MBE 11
%WBE 11
%DBE

Special Instructions:

Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Contractor Utilization Plan Approval Form

Date: 10.11.2023

Form Prepared By: Leona Walton

Contract/Project Number: 9829/80002486		Developer/Prime: Infrastructure Solutions, LLC	
Project Name: Emergency Water Distribution System Repairs		Contact Information: Jason Conklin/jconklin@i-solutionsllc.com/913.492.0400	
Final Contract Value: \$2,700,000.00		Address: 9801 Renner Blvd, Lenexa, KS 66219	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.		
	<input type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.		

Contract Goals:	Contractor Utilization Plan Achievement:
Self-Perform: <u>yes</u> %	Self-Perform: <u>yes</u> %
MBE: <u>11</u> %	MBE: <u>11</u> %
WBE: <u>11</u> %	WBE: <u>11</u> %
Non-certified firms: <u>yes</u> %	Non-certified firms: <u>yes</u> %

Contract Type:

- ☒ Construction ☐ Design-Build ☐ Design Professional ☐ Professional Services
☐ General Service ☐ Concession ☐ Other Goods & Services ☐ Non-Municipal Agency
☐ Co-Operative ☐ Revenue Sharing ☐ Facilities Maintenance/Repair/Renovation
☐ Other:

Additional Information:

KC Water PM: Jason Wright/Jason.Wright@kcmo.org/816.513.4772

This is a construction project.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:**The Contractor Utilization Plan is:**

<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
<u>11</u> % MBE	<u>11</u> % WBE
	<u> </u> % DBE

The Request for Good Faith Efforts Waiver is:

<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	<input type="checkbox"/> Not Applicable
Appeal Sent to FICB or Incentive Agency? <input type="checkbox"/> Yes <u> </u> FICB <u> </u> Incentive Agency <input type="checkbox"/> No		

CREO Signature:



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Date: 10/18/2023

Comments:

Civil Rights & Equal Opportunity Department
Economic Equity & Inclusion
Nondiscrimination & Equal Opportunity Review Form

Date: 10.11.2023
Form Prepared By: Leona Walton

Contract/Project Number: 9829/80002486		Project Name: Emergency Water Distribution System Repairs	
Developer/Prime: Infrastructure Solutions, LLC		Contact Information: Jason Conklin/jconklin@i-solutionsllc.com/913.492.0400	
Final Contract Value: \$2,700,000.00		Project Manager: Jason Wright/Jason.Wright@kcmo.org/816.513.4772	
Funding:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> State	<input type="checkbox"/> Federal
Project Requirements:	<input checked="" type="checkbox"/> M/WBE	<input type="checkbox"/> DBE	<input type="checkbox"/> Section 3
Tax Incentive:	<input type="checkbox"/> LCRA	<input type="checkbox"/> TIF	<input type="checkbox"/> PIEA
Prevailing Wage:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Davis-Bacon:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Construction Employment Program:	<input checked="" type="checkbox"/> Yes: Workforce goals are 10% Minority & 2% Women. There are over 800 Workforce hours and project cost is \$300,000 or more.		
	<input type="checkbox"/> No: Workforce hours are less than 800 and project cost is less than \$300,000.		

Contracts & Leases	Nondiscrimination
Ch. 3 Article IV: <u>yes</u>	Ch. 38: <u>yes</u>
RSMo 213: <u>yes</u>	Title VI: <u>yes</u>
MWDBE: <u>yes</u>	Prevailing Wage and Labor Standards: <u>yes</u>
SLBE: <u>n/a</u>	RSMo 34 Anti-Discrimination Against Israel: <u>yes</u>

Contract Type:

- ☒ Construction
 ☐ Design-Build
 ☐ Design Professional
 ☐ Professional Services
☒ General Service
 ☐ Concession
 ☐ Other Goods & Services
 ☐ Non-Municipal Agency
☐ Co-Operative
 ☐ Revenue Sharing
 ☐ Facilities Maintenance/Repair/Renovation
☒ Other:

Additional Information:

KC Water PM: Jason Wright/Jason.Wright@kcmo.org/816.513.4772

This is a construction project.

This document is submitted with all available facts. Intentionally falsifying this document or omitting pertinent facts is grounds for disciplinary action pursuant to KCMO Human Resources Rules & Policy Manual (eff. August 4, 2014).

FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:

The Document is:

☒ Approved ☐ Disapproved

Changes Needed:

Federal Provisions Included:

☒ Approved ☐ Disapproved ☐ Not Applicable

CREO Signature: Mark Runge Date: 10/18/2023

DocuSigned by:

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Comments:

CREO Assurances to be attached to contract.



Civil Rights and Equal Opportunity Department

Civil Rights and Wage Assurances

Non-discrimination in Employment. Contractor shall not discriminate against any employee or candidate for employment on the basis of an individual's race, hair texture or hair style associated with an individual's race, color, sex, religion, national origin, or ancestry, disability, sexual orientation, gender identity, age, or in any other manner prohibited by Chapter 38 of the City Code. Contractor shall not engage in any discrimination as prohibited by Chapter 3 of the City Code.

Ban the Box in Hiring and Promotion.

(a) Pursuant to Section 38-104, City Code Ordinances, Contractor shall not base a hiring or promotional decision on an applicant's criminal history or sentence related thereto, unless the employer can demonstrate that the employment-related decision was based on all information available including consideration of the frequency, recentness and severity of a criminal record and that the record was reasonably related to the duties and responsibilities of the position.

(b) Notwithstanding subsection (a), Contractor may inquire about an applicant's criminal history after it has been determined that the individual is otherwise qualified for the position, and only after the applicant has been interviewed for the position. Any such inquiry may be made of all applicants who are within the final selection pool of candidates from which a job will be filled.

(c) This provision shall not apply to positions where employers are required to exclude applicants with certain criminal convictions from employment due to local, state or federal law or regulation.

Title VI of the Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 requires that no person in the United States shall, on the grounds of race, color, or national or origin (including limited English proficient individuals), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The City of Kansas City, Missouri requires compliance with the requirements of Title VI in all of its programs and activities regardless of the funding source. Contractor shall not discriminate on the grounds of race, color, or national or origin (including limited English proficient individuals).

Quality Services Assurance Act. If this Contract exceeds \$160,000.00, Contractor certifies Contractor will pay all employees who will work on this Contract in the city limits of Kansas City, Missouri at least \$15.00 per hour in compliance with the City's Quality Services Assurance Act,

Civil Rights and Equal Opportunity Department Civil Rights and Wage Assurances

Section 3-66, Code of Ordinances or City has granted Contractor an exemption pursuant to the Quality Services Assurance Act.

Anti-Discrimination Against Israel. If this Contract exceeds \$100,000.00 and Contractor employs at least ten employees, pursuant to Section 34.600, RSMo., by executing this Contract, Contractor certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

- (a) Execute and submit the City of Kansas City, Missouri CREO Affirmative Action Program Affidavit warranting that the Contractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract.
- (b) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Civil Rights and Equal Opportunity Department (CREO) prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to CREO prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years.
- (c) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (d) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or

CREO Form 3
Rev. 3.22.2023



Civil Rights and Equal Opportunity Department Civil Rights and Wage Assurances

electronic format, to CREO within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Civil Rights and Equal Opportunity Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, cancelled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Compliance with Laws. Contractor shall comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement. Contractor shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.

Prevailing Wage. If the Agreement exceeds \$75,000.00 and any of the Services performed by Contractor includes construction, reconstruction, improvement, enlargement, alteration, painting and decorating, or major repair, that is subject to the Missouri Prevailing Wage Law (Section 290.210, RSMo – 290.340, RSMo), Contractor shall immediately notify the City prior to performing Services so the parties can execute an agreement that incorporates, the appropriate Wage Order. Contractor shall comply with all requirements of Section 290.210, RSMo – 290.340, RSMo even if Contractor fails to notify the City.

Inter-Departmental Communication

Date: October 17, 2023

To: Councilman Kevin O'Neill; Chair; Transportation. Infrastructure & Operations Committee

From Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #:

CONTRACTOR: Infrastructure Solutions, LLC
Address: 9801 Renner Blvd.
Lenexa, KS 66219
Contract # 9829 / 80002486- Emergency Water
Distribution System Repairs
Contract Amount: \$2,700,000.00
MBE Goal 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Tenoch Construction, Inc.
Address: 912 Scott Ave.
Kansas City, KS 66105
Scope of Work: Concrete / Curbs / Sidewalks
Subcontract Percentage: 11%
Ownership: Segura-Ulrich, Sonya
Structure: Hispanic-American Female Code: 19

WBE SUBCONTRACTORS:

Name: Petro Trucking Co., Inc.
Address: 6028 Cleveland Ave.
Kansas City, KS 66104
Scope of Work: Hauling
Subcontract Percentage: 11%
Ownership: Pulley, Emma
Structure: African-American Female Code: 23

Comments:



Interdepartmental Communication

DATE: August 9, 2024

TO: Civil Rights and Equal Opportunity

FROM: Angela Bennett, Contract Administration

SUBJECT: Contract /Project No. 9829-1 /80002486 – Emergency Water Distribution System Repairs Renewal No. 1

Year Two (1st renewal of two successive renewal options) for the subject contract according to Ordinance No. 230959. Infrastructure Solutions, LLC We recommend a 1st renewal year. The contractor has not requested a Modification Substitution to add a new subcontractor. We recommend the City move forward to renew this contract with Infrastructure Solutions, LLC. **Year Two** with a contract amount of \$2,700,000.00.

- This is a prevailing wage contract.
- Bonds are required. (performance and maintenance bond & payment bond)
- The goals are set at 11% MBE and 11% WBE.
- The Current Annual Amount for this is \$2,700.000.00

The contract renewal information is available upon request.

Approved: DocuSigned by:
Mark Runge
6AFECC64B03641A 10/1/2024
(CREO Dept. - Director)

cc: Jason Wright, Project Manager

The prime contractor indicated that they do plan to meet the MBE goal on the current contract. Currently achieving participation of 6% MBE and 15% WBE. MR

Inter-Departmental Communication

Date: October 1, 2024

To: Councilman Kevin O'Neill; Chair; Transportation. Infrastructure & Operations Committee

From Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #:

CONTRACTOR: Infrastructure Solutions, LLC
Address: 9801 Renner Blvd.
Lenexa, KS 66219
Contract # 9829-1 / 80002486- Emergency Water
Distribution System Repairs- Renewal 1
Contract Amount: \$2,700,000.00
MBE Goal 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Tenoch Construction, Inc.
Address: 912 Scott Ave.
Kansas City, KS 66105
Scope of Work: Concrete / Curbs / Sidewalks
Subcontract Percentage: 1.5%
Ownership: Segura-Ulrich, Sonya
Structure: Hispanic-American Female Code: 19

MBE SUBCONTRACTORS:

Name: Boswell & Lee Trucking, Inc.
Address: 414 N. 80th Terrace
Kansas City, KS 66112
Scope of Work: Hauling
Subcontract Percentage: 9.5%
Ownership: Boswell, Clarence
Structure: African-American Male Code: 19

WBE SUBCONTRACTORS:

Name:	Petro Trucking Co., Inc.	
Address:	6028 Cleveland Ave.	
	Kansas City, KS 66104	
Scope of Work:	Hauling	
Subcontract Percentage:	7%	
Ownership:	Pulley, Emma	
Structure:	African-American Female	Code: 23

WBE SUBCONTRACTORS:

Name:	Rising Construction Services, Inc.	
Address:	1206 NW Baytree Dr.	
	Grain Valley, MO 64029	
Scope of Work:	Traffic Control	
Subcontract Percentage:	4%	
Ownership:	Rising, Kristen	
Structure:	Caucasian Female	Code: 27

Comments:

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

Dollars paid to prime contractor by City to date: \$1,180,109

Dollars paid to MBEs by prime contractor to date: \$67,206.50 for 6% MBE.

Dollars paid to WBEs by prime contractor to date: \$176,189.95 for 15% WBE.

The prime contractor indicated that they are aware that they are currently short of the MBE goal and they plan to make up the shortage over the remaining work on the original contract.



Interdepartmental Communication

DATE: June 26, 2025

TO: Civil Rights and Equal Opportunity

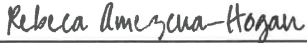
FROM: Tina Hawes, Project Manager

SUBJECT: Contract /Project No.9829-2 /80002486 - Emergency Water Distribution System Repairs Renewal No.2

Year Two (2nd and final renewal) for the subject contract according to Ordinance No. 230959. Infrastructure Solutions, LLC. We recommend a Second renewal year. The contractor will use the same subcontractors with no modification nor waiver requested. We recommend the City move forward with this contract in the amount of \$2,700,000.00.

- This is a prevailing wage contract.
- Bonds are required. (Performance and Maintenance Bond; Payment Bond)
- The goals are set at 11% MBE and 11% WBE.
- Currently, Infrastructure Solutions, LLC., goals for renewal No. 2 are MBE 11% and WBE 11%
- The Current Annual Spend under the contract is \$2,700,000.00

The contract renewal information is available upon request.

Approved: DocuSigned by:

1C5032A12EB3471...
(CREO Dept. - Director)

cc: Tina Hawes, Project Manager

Inter-Departmental Communication

Date: July 1, 2025

To: Councilman Kevin O'Neill; Chair; Transportation. Infrastructure & Operations Committee

From Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #:

CONTRACTOR: Infrastructure Solutions, LLC
Address: 9801 Renner Blvd.
Lenexa, KS 66219
Contract #: 9829-2 / 80002486- Emergency Water
Distribution System Repairs- Renewal 2
Contract Amount: \$2,700,000.00
MBE Goal: 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Tenoch Construction, Inc.
Address: 912 Scott Ave.
Kansas City, KS 66105
Scope of Work: Concrete
Subcontract Percentage: 10%
Ownership: Segura-Ulrich, Sonya
Structure: Hispanic-American Female Code: 20

MBE SUBCONTRACTORS:

Name: Boswell & Lee Trucking, Inc.
Address: 414 N. 80th Terrace
Kansas City, KS 66112
Scope of Work: Hauling
Subcontract Percentage: 1%
Ownership: Boswell, Clarence
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name:	Petro Trucking Co., Inc.	
Address:	6028 Cleveland Ave.	
	Kansas City, KS 66104	
Scope of Work:	Trucking	
Subcontract Percentage:	10%	
Ownership:	Pulley, Emma	
Structure:	African-American Female	Code: 23

WBE SUBCONTRACTORS:

Name:	Rising Construction Services, Inc.	
Address:	1206 NW Baytree Dr.	
	Grain Valley, MO 64029	
Scope of Work:	Traffic Control	
Subcontract Percentage:	1%	
Ownership:	Rising, Kristen	
Structure:	Caucasian Female	Code: 27

Comments:

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

Dollars paid to prime contractor by City to date: \$1,301,959.71
Dollars paid to MBEs by prime contractor to date: \$218,839.00 for 17% MBE.
Dollars paid to WBEs by prime contractor to date: \$208,286.00 for 16% WBE.

The prime is currently meeting goals for 9829-1.

The prime is utilizing the same subcontractors- however, the participation has shifted. LOI's have been provided.

Inter-Departmental Communication

Date: July 1, 2025

To: Councilman Kevin O'Neill; Chair; Transportation. Infrastructure & Operations Committee

From Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: CUP Summary #:

CONTRACTOR: Infrastructure Solutions, LLC
Address: 9801 Renner Blvd.
Lenexa, KS 66219
Contract #: 9829-2 / 80002486- Emergency Water
Distribution System Repairs- Renewal 2
Contract Amount: \$2,700,000.00
MBE Goal: 11%
WBE Goal: 11%
Total MBE Achieved: 11%
Total WBE Achieved: 11%

MBE SUBCONTRACTORS:

Name: Tenoch Construction, Inc.
Address: 912 Scott Ave.
Kansas City, KS 66105
Scope of Work: Concrete
Subcontract Percentage: 10%
Ownership: Segura-Ulrich, Sonya
Structure: Hispanic-American Female Code: 20

MBE SUBCONTRACTORS:

Name: Boswell & Lee Trucking, Inc.
Address: 414 N. 80th Terrace
Kansas City, KS 66112
Scope of Work: Hauling
Subcontract Percentage: 1%
Ownership: Boswell, Clarence
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:

Name:	Petro Trucking Co., Inc.	
Address:	6028 Cleveland Ave.	
	Kansas City, KS 66104	
Scope of Work:	Trucking	
Subcontract Percentage:	10%	
Ownership:	Pulley, Emma	
Structure:	African-American Female	Code: 23

WBE SUBCONTRACTORS:

Name:	Rising Construction Services, Inc.	
Address:	1206 NW Baytree Dr.	
	Grain Valley, MO 64029	
Scope of Work:	Traffic Control	
Subcontract Percentage:	1%	
Ownership:	Rising, Kristen	
Structure:	Caucasian Female	Code: 27

Comments:

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

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The prime is currently meeting goals for 9829-1.

The prime is utilizing the same subcontractors- however, the participation has shifted. LOI's have been provided.

Compliance Audit: Audit Summary for Total Contract

Help & Tools 

Main	View	Settings	Subs	Docs	Change Orders & Task Orders	Alerts	Comments	Messages	Closeout
Compliance Audit List	Compliance Audit Summary	Compliance Audit FY	Reviews	Site Visits	Reports				
Workforce Setup	Workforce Audit List	Workforce Audit Summary							

WSD9829-1: Emergency Water Distribution System Repairs Renewal No. 1 (80002486)
 Prime: Infrastructure Solutions, LLC
 8/9/2024 - 8/9/2026

Status: **Open**
 Current Award: **\$2,700,000**
 Total Paid: **\$1,301,960**
 Goal: **22.00%**
 % Credit: **32.93%**
 For Credit: **\$428,749**

Compliance Audit Summary - Total Contract







	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$2,700,000.00			\$1,301,959.71			
For Credit	\$594,000.00	4 subs	22.000%	\$428,749.10	4 subs	32.931%	10.931% above goal
Goal Types							
For Credit to MBE Goal	\$297,000.00	2 subs	11.000%	\$220,463.17	2 subs	16.933%	5.933% above goal
For Credit to WBE Goal	\$297,000.00	2 subs	11.000%	\$208,285.93	2 subs	15.998%	4.998% above goal
Contract Progress	48%						
For Credit Progress	72%						

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
Infrastructure Solutions, LLC Heather Smith hsmith@i-solutionsllc.com P 913-999-7899, F 913-999-7899	Info Payments Profile Email	No	78.00% 67.07%	\$1,301,960 \$873,211

Subcontractors - Total Contract (4 subcontractors)

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 Boswell & Lee Trucking, Inc. Clarence Boswell clarenceboswell@aol.com P 913-208-2839, F 913-299-8126	Info Payments Profile Email	 Sub 100%	 MBE	9.50% 6.93%	\$256,500 \$90,191	\$90,191
1 Petro Trucking Co., Inc. NANCY WALDRUP petrotrucking@gmail.com P 913-251-1566, F 913-328-0078	Info Payments Profile Email	 Sub 100%	 WBE	7.00% 10.46%	\$189,000 \$136,148	\$136,148
1 Rising Construction Services, Inc. DBA RCS Kristen Rising kristenr@risingconst.com P 816-916-8584	Info Payments Profile Email	 Sub 100%	 WBE	4.00% 5.54%	\$108,000 \$72,138	\$72,138

<div>1</div>	Tenoch Construction, Inc. Sonya Segura-Ulrich sonya@tenochconstruction.com P 913-671-7706, F 913-671-7307	Info		Sub		1.50%	\$40,500	\$130,273
		Payments		100%	MBE	10.01%	\$130,273	
		Profile						
		Email						

