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 : Address: Contract #	Crawford, Murphy & Tilly, Inc. One Memorial Dr., Suite 500 St. Louis, MO 63102 1559 / 81000893 – Round Grove Basin Supplemental Inflow & Infiltration (I/I) Reduction Project, Amendment 1	
Contract Amount: MBE Goal	\$1,355,000.00 (\$840,000 on Ar 15%	mendment 1)
WBE Goal:	11%	
Total MBE Achieved:	15%	
Total WBE Achieved:	11%	
MBE SUBCONTRACTORS:		
Name:	Taliaferro & Browne, Inc.	
Address:	1020 E. 8 th St.	
Scope of Work:	Kansas City, MO 64106 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. 104 th St.	
Scope of Work:	Kansas City, MO 64131 Smoke Testing / Dyed Water Testing / Communications	
Dollar Amount:	\$90,529*	
Ownership: Structure:	Robinett, Kimberly Caucasian Female	Code 27

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WBE SUBCONTRACTORS:

Name:	Environmental Advisors & Engine	ers, 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: Proposed Amendment 1: Proposed Contract Amount: \$515,000.00 <u>\$840,000.00</u> \$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.