

## Compliance Audit: Audit Summary for Total Contract

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CS200029: CS200029-Swope Park Industrial (Flyover Bridge - 89005580) Status: **Open**  
 Prime: Hanson Professional Services Inc. Current Award: **\$849,978**  
 11/7/2019 - 12/31/2023 Goal: **28.40%** Total Paid: **\$833,115**  
% Credit: **25.88%** For Credit: **\$215,593**

### Compliance Audit Summary - Total Contract

	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$849,978.18			\$833,115.09			
For Credit	\$241,393.80	3 subs	28.400%	\$215,593.02	3 subs	25.878%	2.522% below goal
<b>Goal Types</b>							
For Credit to MBE Goal	\$133,446.57	2 subs	15.700%	\$122,338.52	2 subs	14.684%	1.016% below goal
For Credit to WBE Goal	\$107,947.23	1 sub	12.700%	\$93,254.50	1 sub	11.193%	1.507% below goal
Contract Progress	98% <div style="width: 98%; height: 15px; background-color: #0056b3;"></div>						
For Credit Progress	89% <div style="width: 89%; height: 15px; background-color: #ff0000;"></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
<b>Hanson Professional Services Inc.</b> Eric Stump estump@hanson-inc.com P 816-941-2178, F 816-943-4029	<a href="#">Info</a> <a href="#">Payments</a> <a href="#">Profile</a> <a href="#">Email</a>	<a href="#">No</a>	No 71.61% 74.12%	\$833,115 \$617,522

### Subcontractors - Total Contract (3 subcontractors)

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
<b>1 Hg Consult, Inc.</b> Earl Harrison eharrison@hgcons.com P 816-918-1114, F 816-256-5153	<a href="#">Info</a> <a href="#">Payments</a> <a href="#">Profile</a> <a href="#">Email</a>		Sub 100% MBE	13.89% 11.30%	\$118,065 \$94,173	\$94,173
<b>1 Tech. Services to Go, Inc. DBA TSI Geotechnical, Inc.</b> Denise Hervey xxdhervey@tsi-engineering.com P 314-644-3134, F 314-644-3135	<a href="#">Info</a> <a href="#">Payments</a> <a href="#">Profile</a> <a href="#">Email</a>		Sub 100% MBE	1.77% 3.38%	\$15,040 \$28,165	\$28,165
<b>1 TREKK Design Group, LLC</b> Kimberly Robinett krobinett@trekllc.com P 816-874-4655, F 816-874-4665	<a href="#">Info</a> <a href="#">Payments</a>		Sub 100% WBE	12.73% 11.19%	\$108,190 \$93,255	\$93,255

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