

140160

Inter-Departmental Communication

Date: March 5, 2013

To: Russ Johnson, Chair: Transportation and Infrastructure

From: Phillip Yelder, Director Human Relations Department

Subject: Docket Memo

CONTRACTOR:

Hoy Excavating
11500 NW Ambassador Dr.
Kansas City, MO 64153

Contract Name NW 72nd St. - I-29 to Route 9
Contract# 89008136
Contract Amount: \$1,422,423.02
MBE Goal: 15%
WBE Goal: 6%
Total MBE Achieved: 15%
Total WBE Achieved: 6%
Affirmative Action Expiration Date: Approved

MBE SUBCONTRACTORS:

Name: Tenoch Construction, Inc.
Address: 6216 Mission Rd.
Fairway, KS 66205
Scope of Work: Asphalt Work
Dollar Amount: \$210,000
Ownership: Sonya Segura-Ulrich
Structure: Hispanic Female Code 20

Name: Kansas City Electric Supply Co.
Address: 10900 Mid-America Ave.
Lenexa, KS 66215
Scope of Work: Supplier of Electrical Materials and Equipment
Dollar Amount: \$5,500 (25% of \$22,000)
Ownership: John Owens
Structure: Caucasian Female Code 13

WBE SUBCONTRACTORS:

Name: DLC Hauling, Inc.
Address: 10909 E. Truman Rd.
Independence, MO 64052
Scope of Work: Import & Export of Material
Dollar Amount: \$78,500

Ownership:
Structure:

Terri Wright-Wells
Caucasian Female

Code 13



Contract Audit: Audit Summary for Total Contract

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 |

CS130002: 8136-NW 72nd St fr Rte9
 Prime: **HOY EXCAVATING LLC**
 3/29/2013 - 3/29/2014

Status: **Open/Construction Monitored**
 Current Award: **\$1,442,423**
 Goal: **21.00%** Total Paid: **\$1,223,623**
 % Credit: **33.46%** For Credit: **\$409,471**

Audit Summary - Total Contract

	Current Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$1,442,423.02		\$1,223,622.94		
For Credit	\$302,908.83	21.000%	\$409,471.44	33.464%	12.464% above goal
For Credit to DBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to MBE Goal	\$216,363.45	15.000%	\$374,365.93	30.595%	15.595% above goal
For Credit to Section 3 Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to WBE Goal	\$86,545.38	6.000%	\$35,105.51	2.869%	3.131% below goal
Contract Progress	84.8%				
For Credit Progress	135.2%				

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
HOY EXCAVATING LLC Benny Hoy earthmoving@hoyexcavating.com P 816-464-2374, F 816-464-2375	No	No	72.17% 66.54%	\$1,223,623 \$814,152

Subcontractors - Total Contract

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 DLC, INC. TERRI WRIGHT / WELLS dlcinchauling@yahoo.com P 816-985-3367, F 816-985-3367		Sub	WBE	5.00% 2.87%	\$72,121 \$35,106	\$35,106
1 Kansas City Electrical Supply Co. John Owens john@kcelectricalsupply.com P 816-924-7000, F 816-931-2918		Reg. Dealer	WBE	1.00% 0.00%	\$14,424 \$0	\$0
1 SOSAYA & SONS CONSTRUCTION INC Bridget Sosaya bsosaya@sosayaandsons.com P 913-825-5258	No	Sub	No	5.35% 0.00%	\$77,195 \$0	\$0
1 Tenoch Construction, Inc. Sonya Segura-Ulrich sonya@tenochconstruction.com P 913-671-7706, F 913-671-7307		Sub	MBE	15.00% 30.59%	\$216,363 \$374,366	\$374,366
1 Traffic Zone Services Loretta DeLuca	No	Sub	No	1.47% 0.00%	\$21,264 \$0	\$0

lorettatz@twintraffic.com
P 913-428-2585, F 913-428-2590

[Profile](#)
[Email](#)

Customer Support

Copyright © 2014 B2Gnow. All rights reserved.

[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

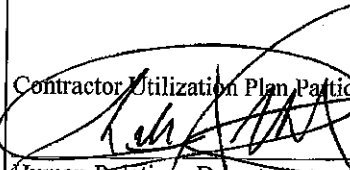


HRD Contractor Utilization Plan Approval

Date: March 5, 2013
 To: Diane Hawkins, Human Relations Department
 From: Roberto Everidge, General Services Department
 Subject: Contract/Project No.: 89008136
 Project Title: NW 72nd Street – Route 9 to NW Prairie View Rd

Funding:	<input checked="" type="checkbox"/> City (MBE/WBE/DBE)	<input type="checkbox"/> Federal (DBE) ¹	<input type="checkbox"/> State (DBE) ¹ - Grant	<input type="checkbox"/> Other:
Contract Category:	<input checked="" type="checkbox"/> Construction	<input type="checkbox"/> General Service	<input type="checkbox"/> Facility Repair	<input type="checkbox"/> Other:
Bid/Proposal Closing Date:	02/19/13		No. of Bidders/Proposers:	11
Recommended Bid/Proposal²:				
Total \$ 1,394,233.02				
Alternate No.1 \$ 28,190.00				
Total \$ 1,422,423.02				
Company: Hoy Excavating LLC			Address: , PO Box 837 Smithville, MO 64089	
Contact: Benny Hoy			Phone: 816-464-2374	
Contact Email: nkisner@hoyexcavating.com			Fax: 816-464-2375	
Additional Information:				

cc: Project Manager

FOR HUMAN RELATIONS DEPARTMENT USE ONLY	
The attached Contractor Utilization Plan is:	
<input checked="" type="checkbox"/> Approved	The Request for Best Faith Efforts Waiver is:
<input type="checkbox"/> Disapproved	<input type="checkbox"/> Approved
	<input type="checkbox"/> Disapproved
	<input type="checkbox"/> Not Applicable
Contractor Utilization Plan Participation: <u>15</u> % MBE & <u>6</u> % WBE or _____ % DBE	
 Human Relations Department	Date <u>03/05/13</u>

FOR GRANTING AGENCY USE ONLY³	<input type="checkbox"/> N/A
Approved by: _____	Date _____

¹ DBE Programs apply to specific federal or state grant requirements.

² The dollar figure here should match the approved Bid/Proposal recommendation or amendment preparation checklist on file with the requesting department.

³ Federal and state grant agreements may require granting agency approval of contract goals.