



Compliance Audit: Audit Summary for Total Contract

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CS180020: CS180020-Holmes Rd (Blue Ridge Blvd to 137th St - 89008543) Status: **Open**
 Prime: McClure Engineering Co Current Award: **\$418,000**
 2/2/2018 - 2/2/2020 Goal: **31.00%** Total Paid: **\$133,129**
% Credit: **107.48%** For Credit: **\$143,094**

Final Audit

Compliance Audit Summary - Total Contract							
	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$418,000.00			\$133,129.49			
For Credit	\$129,580.00	6 subs	31.000%	\$143,093.95	5 subs	107.485%	76.485% above goal
Goal Types							
For Credit to MBE Goal	\$91,960.00	4 subs	22.000%	\$123,761.08	4 subs	92.963%	70.963% above goal
For Credit to WBE Goal	\$37,620.00	2 subs	9.000%	\$19,332.87	1 sub	14.522%	5.522% above goal
Contract Progress	<div style="width: 32%; background-color: #0056b3; height: 15px; margin-bottom: 5px;"></div> 32%						
For Credit Progress	<div style="width: 110%; background-color: #008000; height: 15px; margin-bottom: 5px;"></div> 110%						

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		
McClure Engineering Co DBA Shafer, Kline & Warren, Inc. Susan Copenhaver SCopenhaver@mcclurevision.com P 660-415-4001	Info Payments Profile Email	No	69.00%	\$133,129		
			-7.48%	-\$9,964		

Subcontractors - Total Contract (6 subcontractors)								
Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$		
1 Custom Engineering, Inc. Erin Decker registration@customengr.com P 816-350-1473, F 816-350-1579		Sub		4.00%	\$16,720	\$13,389		
		100%	MBE	10.06%	\$13,389			
1 SE3, LLC Vernal Stewart vstewart@se3.us P 816-272-5545, F 816-817-0747		Sub		5.00%	\$20,900	\$21,619		
		100%	MBE	16.24%	\$21,619			
1 Shockey Consulting Services, LLC		Sub		2.00%	\$8,360	\$0		
		100%	WBE	0.00%	\$0			

SHEILA SHOCKEY
 accounting@shockeyconsulting.com
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[Profile](#)
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1 Taliaferro & Browne, Inc. Jeff Bowers jbowers@tb-engr.com P 816-283-3456, F 816-283-0810	Info		Sub		11.00%	\$45,980	\$78,585
	Payments		100%	MBE	59.03%	\$78,585	
	Profile						
	Email						
1 Tech. Services to Go, Inc. DBA TSI Geotechnical, Inc. DENISE HERVEY dhervey@tsi-engineering.com P 913-749-4010 Ext. 4002, F 314-227-6612	Info		Sub		2.00%	\$8,360	\$10,168
	Payments		100%	MBE	7.64%	\$10,168	
	Profile						
	Email						
1 VSM Engineering, LLC VALERIE MCCAW vmccaw@vsmkc.com P 816-914-1788, F 816-746-8886	Info		Sub		7.00%	\$29,260	\$19,333
	Payments		100%	WBE	14.52%	\$19,333	
	Profile						
	Email						

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