



Project Number-60810104
SS - Sewer Line Repairs At Various Locations F.Y. 2023

CREO Document Upload:#2

Subject: Request for Modifications Document Upload | Contract
WSD1648-1
Initiator: Walton, Leona
Date Created: 12.28.2023 10:53AM
Department: Water Services

Process Information

Document Type: Request for Modifications
Date Submitted: 12.28.2023
Date Received: 12.28.2023
Contract Number: WSD1648-1
Prime Contractor: LEATH & SONS INC
Amount of Project: 3000000.00
%MBE 8
%WBE 7
%DBE

Special Instructions:

Inter-Departmental Communication

Date: January 17, 2023

To: Councilmember Kevin O’Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Dept.

Subject: Revised CUP Summary for Renewal 1 #:

CONTRACTOR: Leath & Sons, Inc.
Address: 9301 E. 63rd St.
Raytown, MO 64133
Contract # 1648-1 / 60810104 – Sewer Line Repairs at Various Locations FY2024 (On-Call), Renewal 1
Contract Amount: \$3,000,000.00
MBE Goal 8%
WBE Goal: 7%
Total MBE Achieved: 8%
Total WBE Achieved: 7%

MBE SUBCONTRACTORS:
Name: Diggs Construction, LLC
Address: 2033 Vine St.
Kansas City, MO 64108
Scope of Work: Sewer Line Repairs
Subcontract Percentage: 8%
Ownership: Diggs, Dale Jr.
Structure: African-American Male Code: 15

WBE SUBCONTRACTORS:
Name: Richardson Hauling, Inc.
Address: 14800 Kentucky Rd.
Independence, MO 64050
Scope of Work: Hauling
Subcontract Percentage: 2%
Ownership: Richardson, Dianna
Structure: Caucasian Female Code 27

WBE SUBCONTRACTORS:

Name: Streetwise, Inc.
Address: 13501 Arrington Rd.
Grandview, MO 64030
Scope of Work: Traffic Control
Subcontract Percentage: 2%
Ownership: Hettinger, Shawna
Structure: Caucasian Female Code 13

WBE SUBCONTRACTORS:

Name: EJ & Sons Construction, LLC
Address: 3910 Norton Ave.
Kansas City, MO 64130
Scope of Work: Concrete / Pavement Restoration
Subcontract Percentage: 2%
Ownership: Jones, Elwanda
Structure: African-American Female Code 23

WBE SUBCONTRACTORS:

Name: Total Sodding & Seeding, Inc.
Address: 23702 S. Scottsdale Dr.
Peculiar, MO 64078
Scope of Work: Seeding / Sodding
Subcontract Percentage: 1%
Ownership: Randolph, Debra
Structure: African-American Female Code 23

Comments:

According to information provided by the prime contractor they are currently achieving participation to date on the original project (1648):

Dollars paid to prime contractor by City to date: \$1,857,746.98
Dollars paid to MBE by prime contractor to date: \$213,930.15 for 12% MBE.
Dollars paid to WBEs by prime contractor to date: \$274,802.83 for 15% WBE.



General Services Department

Procurement Services Division

DATE: December 28, 2023
TO: Jaime Guillen, Director, Civil Rights and Equal Opportunity
FROM: Leona Walton, General Services Department Procurement Division
SUBJECT: Contract No. 1648-1 / Project No. 60810104 – Sewer Line Repairs at Various Locations Fiscal Year 2024, Renewal No. 1


Leath & Sons, Inc. is recommended by KC Water for this 1st renewal. This memo is for approval of a subcontracting for Renewal No. 1.

Subcontractors and dollar amounts will be the same that was used for the original contract (Contract No. 1648).

We recommend the City move forward to renew this contract with Leath & Sons, Inc. for Renewal No. 1 with a contract amount of \$3,000,000.00.

- The goals are set at 8% MBE and 7% WBE.
- Currently, Leath & Sons, Inc's MBE/WBE utilization under Contract No. 1648 has a combined total of 44.29% (audit payments percentage through 12-28-2023).
- The Current Annual Spend under the contract is \$2,535,651.10.

The contract renewal information is available upon request.

Approved:  1/17/2024
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(CREO Dept. - Director)

cc: Khoa Nguyen, Project Manager
e-Builder File
Contract File



Compliance 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

WSD1648: Sewer Line Repairs at Various Locations Fiscal Year 2023 On-Call Contract (60810104)

Prime: **Leath & Sons, Inc.**

10/28/2022 - 10/28/2024



Status: **Open**

Current Award: **\$3,000,000**

Goal: **15.00%** Total Paid: **\$764,148**

% Credit: **44.29%** For Credit: **\$338,418**

Compliance Audit Summary - Total Contract



	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$3,000,000.00			\$764,148.47			
For Credit	\$450,000.00	3 subs	15.000%	\$338,418.18	3 subs	44.287%	29.287% above goal
Goal Types							
For Credit to MBE Goal	\$240,000.00	1 sub	8.000%	\$213,597.64	1 sub	27.952%	19.952% above goal
For Credit to WBE Goal	\$210,000.00	2 subs	7.000%	\$124,820.54	2 subs	16.335%	9.335% above goal
Contract Progress							
For Credit Progress							

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
Leath & Sons, Inc. Jennifer Riordan clerical@leathandsons.com P 816-353-8623 Ext. 1006, F 816-353-7011	Info Payments Profile Email	No	No 85.56% 39.98%	\$764,148 \$305,485

Subcontractors - Total Contract (4 subcontractors)

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 Ace Pipe Cleaning, Inc. Lisa Everett lisa@acepipe.com P 816-241-2891, F 816-241-5054	Info Payments Profile Email	No	Sub No	0.17% 15.74%	\$5,000 \$120,245	\$0
1 Diggs Construction, LLC Dale Diggs, Jr. ddiggs@diggsbuild.com P 316-691-1255, F 316-691-1833	Info Payments Profile Email		Sub 100% MBE	7.61% 27.95%	\$228,219 \$213,598	\$213,598
1 Richardson Hauling Inc. DBA KC Trucking Worx Dianna Richardson rhidiannar@gmail.com P 816-252-0664, F 816-836-3590	Info Payments Profile Email		Sub 100% WBE	4.17% 7.30%	\$125,000 \$55,786	\$55,786

1	Streetwise, Inc. Shawna Hettinger shettinger@streetwise-inc.com P 816-331-2355, F 816-331-1355	Info		Sub		2.50%	\$75,000	\$69,034
		Payments		100%	WBE	9.03%	\$69,034	
		Profile						
		Email						

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