

Inter-Departmental Communication

Date: June 21, 2024

To: Councilman Kevin O'Neill; Chair: Transportation, Infrastructure & Operations Committee

From: Jaime Guillen; Director; Civil Rights & Equal Opportunity Department

Subject: Revised CUP Summary for Amendment 5 #: 240597

CONTRACTOR: Walter P. Moore
 Address: 1100 Walnut St., Suite 1825
 Kansas City, MO 64106
 Contract #: 62170474—Investigate Condition of Roof, Amendment 5
 Contract Amount: \$2,244,150.00 (\$777,450 on Amendment 5)
 MBE Goal: 13%
 WBE Goal: 8%
 MBE Achieved: 18%
 WBE Achieved: 4%

MBE SUBCONTRACTORS:
 Name: Custom Engineering, Inc.
 Address: 12760 E. US Highway 40
 Independence, MO 64055
 Scope of Work: Roof Drainage / Plumbing Study
 Subcontract Percentage: 1.5%
 Ownership: Davis, Joseph
 Structure: African-American Male Code 15

MBE SUBCONTRACTORS:
 Name: Dubois Consultants, Inc.
 Address: 7611 State Line Rd.
 Kansas City, MO 64114
 Scope of Work: Existing Conditions Study
 Subcontract Percentage: 2%
 Ownership: Sudduth, Cervente
 Structure: African-American Male Code 15

MBE SUBCONTRACTORS:

Name: Lovelace & Associates, LLC
Address: 929 SE 3rd St.
Lee’s Summit, MO 64063
Scope of Work: Surveying Services
Subcontract Percentage: 14.5%
Ownership: Thomas, Aaron
Structure: Native American Male Code 17

WBE SUBCONTRACTORS:

Name: Wellner Architects, Inc.
Address: 802 Broadway, 4th Floor
Kansas City, MO 64105
Scope of Work: Modeling
Subcontract Percentage: 4%
Ownership: Wellner, Julie
Structure: Caucasian Female Code 27

Comments:

*Note: KC Testing was included on the original contract in 2016, but the WBE was not able to provide the type of testing services required for this project.

Original Contract Amount:	\$360,500.00
Amendment 1:	\$500,000.00
Amendment 2:	\$495,000.00
Amendment 3:	\$ 79,500.00
Amendment 4:	<u>\$ 31,700.00</u>
Current Contract Amount:	\$1,466,700.00
Proposed Amendment 5:	<u>\$ 777,450.00</u>
Proposed Contract Amount:	\$2,244,150.00

According to B2G, the prime contractor is currently achieving the following participation on the project:

Dollars paid to prime contractor by City to date: \$1,209,997.82
Dollars paid to MBEs by prime contractor to date: \$178,747.71 for 15% MBE
Dollars paid to WBEs by prime contractor to date \$90,410.38 for 7.5% WBE.