



## Vendor Award Summary Report - FY2018

Contract Type: All

Vendor: All

2nd Quarter (10/1/2017 - 12/31/2017)					MBE (Minority)		WBE (Women)	
Contract # - Name	Contract Type	Prime Name	Award Date	Award Amount	\$	%	\$	%
21153 - JEFFERSON AVE SOUTH OF CHOUTEAU COMBINED SEWER (IR) (12796)	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	10/14/2017	\$59,842.00	\$59,842.00	100.00%	\$0.00	0.00%
21253 - 2ND ST AT DR. MARTIN L KING SEWER REPAIR (IR)	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	10/27/2017	\$149,220.00	\$149,220.00	100.00%	\$0.00	0.00%
21013 - KIRKWOOD MIDDLE SCHOOL, SIMMONS, WILSON, W SARAH I/I REDUCTION (MANCHESTER RD AND KIRKWOOD RD) (11995)	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	11/23/2017	\$288,990.00	\$288,990.00	100.00%	\$0.00	0.00%
21233 - EDGEHILL DRIVE #1021 - 1029 STORM SEWER (11160)	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	11/23/2017	\$129,612.00	\$129,612.00	100.00%	\$0.00	0.00%
21313 - BIG BEND TO PAPIN STORM SEWER PHASE I (10035)	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	11/23/2017	\$538,999.00	\$538,999.00	100.00%	\$0.00	0.00%
21173 - ORIOLE - GILMORE DETENTION BASIN EXPANSION (10723)	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	12/17/2017	\$146,550.00	\$146,550.00	100.00%	\$0.00	0.00%
663308 - GRAND GLAIZE TREATMENT PLANT ROOF REPLACEMENT	NON-BUILDING CONSTRUCTION	BARTCH ROOFING CO INC	11/13/2017	\$119,012.00	\$43,547.00	36.59%	\$0.00	0.00%
21615 - GENERAL SERVICES AGREEMENT - FACILITY & SEWER DESIGN (2018) CONTRACT B (12894)	WATERSHED - GSA - OMCI - CM	CDG ENGINEERS, INC	11/13/2017	\$400,000.00	\$0.00	0.00%	\$0.00	0.00%
21454 - LOWER MERAMEC WWTF CORROSION AND HUMIDITY CONTROL IMPROVEMENTS (12499)	DESIGN CONSULTANTS	CRAWFORD MURPHY & TILLY INC	10/19/2017	\$161,105.00	\$24,200.00	15.02%	\$8,215.00	5.10%
21453 - BISSELL POINT WWTF REPAIR AND IMPROVEMENT DESIGN (CONTRACT A) (12691)	DESIGN CONSULTANTS	DONOHUE AND ASSOCIATES INC	10/27/2017	\$1,717,341.00	\$429,903.00	25.03%	\$173,550.00	10.11%
21113 - LACORN CT 7738 SANITARY SEWER (IR) (12649)	NON-BUILDING CONSTRUCTION	GAEHLE GRADING LLC	10/13/2017	\$42,141.00	\$2,200.00	5.22%	\$0.00	0.00%

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21073 - BRANCH FLOODWALL ORS PUMP STATION REHABILITATION (12858)	NON-BUILDING CONSTRUCTION	GERSHENSON CONSTRUCTION CO	10/1/2017	\$324,771.00	\$98,000.00	30.18%	\$0.00	0.00%
21133 - COLDWATER UPSTREAM PUMP STATION (P-180) FORCE MAIN REPLACEMENT (12882)	NON-BUILDING CONSTRUCTION	GERSHENSON CONSTRUCTION CO	10/26/2017	\$1,196,000.00	\$204,000.00	17.06%	\$0.00	0.00%
21513 - NATURAL BRIDGE RD - DARBY TO CHEVROLET COMBINED SEWER RELIEF (12536)	NON-BUILDING CONSTRUCTION	GERSHENSON CONSTRUCTION CO	12/25/2017	\$1,193,000.00	\$204,000.00	17.10%	\$0.00	0.00%
21573 - GRAND GLAIZE WWTF FLOOD PROTECTION IMPROVEMENTS (12830)	NON-BUILDING CONSTRUCTION	GERSHENSON CONSTRUCTION CO	12/25/2017	\$240,000.00	\$40,900.00	17.04%	\$0.00	0.00%
21618 - GENERAL SERVICES AGREEMENT - GEOTECHNICAL (2018) CONTRACT C (12390)	WATERSHED - GSA - OMCI - CM	GONZALEZ COMPANIES, LLC	11/17/2017	\$50,000.00	\$50,000.00	100.00%	\$0.00	0.00%
663159 - SOUTH COUNTY RELIEF (P-419) PUMP (RFQ 9152)	NON-BUILDING CONSTRUCTION	HABERBERGER INC	11/22/2017	\$64,500.00	\$15,000.00	23.26%	\$0.00	0.00%
21614 - GENERAL SERVICES AGREEMENT - FACILITY & SEWER DESIGN (2018) CONTRACT A (12396)	WATERSHED - GSA - OMCI - CM	HDR ENGINEERING INC	11/13/2017	\$400,000.00	\$4,000.00	1.00%	\$96,000.00	24.00%
21473 - PUMP STATION REPAIR AND IMPROVEMENT DESIGN (CONTRACT A) (12697)	PURCHASES AND OTHER SERVICES	HORNER & SHIFRIN INC	10/16/2017	\$495,000.00	\$162,372.00	32.80%	\$35,343.00	7.14%
20535 - CAULKS CREEK PUMP STATION B FORCEMAIN (11788)	NON-BUILDING CONSTRUCTION	J & J BORING INC	10/26/2017	\$5,075,000.00	\$863,825.00	17.02%	\$4,211,175.00	82.98%
21644 - CAREY CT. 1664 SANITARY SEWER REPAIR (IR) (13036)	NON-BUILDING CONSTRUCTION	J H BERRA CONSTRUCTION CO	12/15/2017	\$244,400.00	\$0.00	0.00%	\$0.00	0.00%
21273 - GLENDALE SECTION D SANITARY RELIEF PHASE V (SKME-624) I/I REDUCTION (12177)	NON-BUILDING CONSTRUCTION	J M MARSCHUETZ CONSTRUCTION	11/23/2017	\$1,191,420.00	\$205,000.00	17.21%	\$0.00	0.00%
21353 - UNIVERSITY CITY I/I REDUCTION - EAST (HANLEY HILLS AND BEL-NOR) (11991)	NON-BUILDING CONSTRUCTION	J M MARSCHUETZ CONSTRUCTION	11/23/2017	\$2,097,836.00	\$360,000.00	17.16%	\$0.00	0.00%
21433 - FARMERS MILL PUMP STATION (P-774) REPLACEMENT (12457)	NON-BUILDING CONSTRUCTION	KELPE CONTRACTING, INC	12/30/2017	\$398,932.00	\$113,123.68	28.36%	\$0.00	0.00%

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21593 - CAULKS CREEK FORCEMAIN (WATERWORKS ROAD TO RIVER VALLEY) (12892-015.1)	NON-BUILDING CONSTRUCTION	KOLB GRADING LLC	12/30/2017	\$2,507,796.14	\$426,683.00	17.01%	\$2,081,113.14	82.99%
21621 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2018) CONTRACT C (12410)	GSA - SURVEY (GROUP GOALS)	KOWELMAN ENGINEERING, INC	11/15/2017	\$50,000.00	\$0.00	0.00%	\$50,000.00	100.00%
21621 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2018) CONTRACT E (12412)	GSA - SURVEY (GROUP GOALS)	KUHLMANN DESIGN GROUP, INC	11/15/2014	\$50,000.00	\$0.00	0.00%	\$0.00	0.00%
21293 - TRENTON AT ASHBY SANITARY SEWER (IR) (12650)	NON-BUILDING CONSTRUCTION	LABIBCO PLUMBING & SEWER	12/17/2017	\$24,919.58	\$24,919.58	100.00%	\$0.00	0.00%
21373 - COLDWATER CREEK WWTF FINAL CLARIFIERS REPLACEMENT (12504)	BUILDING CONSTRUCTION	PLOCHER CONSTRUCTION	12/25/2017	\$4,049,000.00	\$391,640.00	9.67%	\$0.00	0.00%
21616 - GENERAL SERVICES AGREEMENT - GEOTECHNICAL (2018) CONTRACT A (12388)	WATERSHED - GSA - OMCI - CM	REITZ & JENS INC	11/27/2017	\$50,000.00	\$0.00	0.00%	\$0.00	0.00%
21619 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2018) CONTRACT A (12408)	GSA - SURVEY (GROUP GOALS)	SABUR, INC	11/15/2017	\$50,000.00	\$50,000.00	100.00%	\$0.00	0.00%
20993 - INFRASTRUCTURE REPAIRS (REHABILITATION) (2018) CONTRACT A (12014)	FEDERALLY FUNDED PROJECTS	SAK CONSTRUCTION LLC	11/23/2017	\$1,863,854.01	\$242,652.20	13.02%	\$287,250.00	15.41%
20853 - WILLIAMS CREEK P-523 MECHANICAL UPGRADES (IR) (12853)	NON-BUILDING CONSTRUCTION	T G B INC	10/1/2017	\$184,345.00	\$31,500.00	17.09%	\$152,845.00	82.91%
21413 - JETT DRIVE #10129 STORM SEWER (10009)	NON-BUILDING CONSTRUCTION	TAYLORMADE CONSTRUCTION CO	12/25/2017	\$127,132.50	\$127,132.50	100.00%	\$0.00	0.00%
21493 - PICKWICK - BERNADINE - BIMINI SANITARY RELIEF PART 2 (11698)	NON-BUILDING CONSTRUCTION	UNNERSTALL CONTRACTING CO LLC	12/25/2017	\$315,414.25	\$54,500.00	17.28%	\$0.00	0.00%
20813 - LEMAY PUBLIC I/I REDUCTION (2018) CONTRACT A (12051)	FEDERALLY FUNDED PROJECTS	VISU-SEWER OF MISSOURI, LLC	11/13/2017	\$654,952.85	\$76,655.00	11.70%	\$67,570.00	10.32%
21622 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2018) CONTRACT D (12411)	GSA - SURVEY (GROUP GOALS)	VOLZ INCORPORATED	11/15/2017	\$50,000.00	\$0.00	0.00%	\$0.00	0.00%

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2nd Quarter (37 Contracts)				\$26,701,085.33	\$5,558,965.96	20.82%	\$7,163,061.14	26.83%