

MSD Vendor Award Summary Report - FY 2018

Contract Type : All

Vendor : All

3rd Quarter (1/1/2018 - 3/31/2018)					MBE(Minority)		WBE(Women)	
Contract# - Name	Contract Type	Prime Name	Award Date	Award Amount	\$	%	\$	%
21629 - APPLE ORCHARD - SINGERSON - BAYLESS PLACE I/I	NON-BUILDING CONSTRUCTION	ABNA ENGINEERING INC	3/5/2018	\$507,999.00	\$507,999.00	100.00%	\$0.00	0.00%
21627 - LADUE FARMS PUMP STATION (P-733) REPLACEMENT	NON-BUILDING CONSTRUCTION	ABOVE AND BELOW CONTRACTING, LLC	1/26/2018	\$319,789.00	\$54,500.00	17.04%	\$0.00	0.00%
21633 - HELTA, SAPPINGTON, AND GREGORY COURT I/I REDUCTION	NON-BUILDING CONSTRUCTION	ABOVE AND BELOW CONTRACTING, LLC	3/15/2018	\$343,464.00	\$58,495.00	17.03%	\$0.00	0.00%
21626 - ROSEWOOD LANE & WOODARD DR. STORM SEWER	NON-BUILDING CONSTRUCTION	BATES UTILITY COMPANY INC	1/26/2018	\$493,825.00	\$84,000.00	17.01%	\$0.00	0.00%
21630 - HARRISON SANITARY RELIEF (GRAND AVE TO W ROSE HILL AVE)	NON-BUILDING CONSTRUCTION	BATES UTILITY COMPANY INC	3/5/2018	\$265,495.00	\$47,000.00	17.70%	\$0.00	0.00%
21643 - GENERAL SERVICES AGREEMENT - PROPERTY	APPRAISAL (GROUP GOALS)	DJ HOWARD & ASSOCIATES INC	2/1/2018	\$60,000.00	\$0.00	0.00%	\$0.00	0.00%
21625 - KIRKWOOD I/I REDUCTION (BIG BEND BLVD AND S KIRKWOOD	NON-BUILDING CONSTRUCTION	FRED M LUTH & SONS INC	1/26/2018	\$389,320.00	\$70,000.00	17.98%	\$0.00	0.00%
21632 - MAYWOOD-MYRON STORM SEWER (11637)	NON-BUILDING CONSTRUCTION	GAEHLE GRADING LLC	3/5/2018	\$99,588.00	\$17,365.00	17.44%	\$0.00	0.00%
21613 - MARKDALE DR. #8571 AND 8575 STORM SEWER (11290)	NON-BUILDING CONSTRUCTION	GAEHLE GRADING LLC	3/19/2018	\$62,234.00	\$11,530.00	18.53%	\$0.00	0.00%
21634 - PRAIRIE 2033 SEWER REPAIR (IR) (12742)	NON-BUILDING CONSTRUCTION	GERSHENSON CONSTRUCTION CO	3/30/2018	\$214,910.00	\$38,600.00	17.96%	\$0.00	0.00%

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21646 - ST CHARLES ST 1224 SEWER MAIN REPAIR (IR) (12854)	NON-BUILDING CONSTRUCTION	GERSHENSON CONSTRUCTION CO	3/30/2018	\$267,432.00	\$46,000.00	17.20%	\$0.00	0.00%
21620 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES	GSA - SURVEY (GROUP GOALS)	GLASPER PROFESSIONAL	1/18/2018	\$50,000.00	\$50,000.00	100.00%	\$0.00	0.00%
21654 - EMERGENCY REPAIR #060 (CAULKS FM AT 667 WATER WORKS)	NON-BUILDING CONSTRUCTION	GROSS MECHANICAL INC	1/17/2018	\$700,000.00	\$0.00	0.00%	\$0.00	0.00%
21638 - HUDSON RD. #1401 - #1405 BANK STABILIZATION (MCDW-120)	NON-BUILDING CONSTRUCTION	IDEAL LANDSCAPE CONSTRUCTION INC	3/19/2018	\$338,322.00	\$58,500.00	17.29%	\$0.00	0.00%
21553 - DEER CREEK PUBLIC I/I REDUCTION (2018) CONTRACT A	STATE OF MO FUNDED	INSITUFORM TECHNOLOGIES USA,	3/5/2018	\$6,318,232.01	\$632,940.00	10.02%	\$633,572.05	10.03%
21631 - MISSOURI RIVER WWTF POWER FEEDER REPLACEMENT	NON-BUILDING CONSTRUCTION	KAISER ELECTRIC INC	3/5/2018	\$705,653.00	\$120,500.00	17.08%	\$0.00	0.00%
21637 - HARMANN ESTATES PUMP STATION (P-709) ELIMINATION	NON-BUILDING CONSTRUCTION	KELPE CONTRACTING, INC	3/24/2018	\$251,564.00	\$74,330.00	29.55%	\$0.00	0.00%
21093 - SULPHUR YARD - VACTOR TRUCK DISPOSAL BUILDING (12835)	BUILDING CONSTRUCTION	KORTE & LUITJOHAN CONTRACTORS INC	3/24/2018	\$798,000.00	\$206,922.00	25.93%	\$0.00	0.00%
21648 - PROSPECT HILL LANDFILL VERTICAL EXPANSION PART 2	NON-BUILDING CONSTRUCTION	L KEELEY CONSTRUCTION CO	3/19/2018	\$329,977.00	\$56,500.00	17.12%	\$0.00	0.00%
21651 - GRAND CIRCLE DR 69 STORM SEWER (IR) (12812)	NON-BUILDING CONSTRUCTION	L KEELEY CONSTRUCTION CO	3/24/2018	\$44,419.00	\$0.00	0.00%	\$0.00	0.00%
21641 - GENERAL SERVICES AGREEMENT - PROPERTY	APPRAISAL (GROUP GOALS)	MUELLER & NEFF R E APPRSR	2/1/2018	\$60,000.00	\$0.00	0.00%	\$0.00	0.00%
21636 - JENNINGS STATION ACQUISITION DEMOLITION	NON-BUILDING CONSTRUCTION	N J W CONSTRUCTION III CORP	3/30/2018	\$28,725.00	\$28,725.00	100.00%	\$0.00	0.00%

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21653 - BADEN PUMP STATION (P-143) PUMP #2 REHABILITATION	NON-BUILDING CONSTRUCTION	PENTAIR FLOW TECHNOLOGIES LLC	3/24/2018	\$711,569.00	\$0.00	0.00%	\$0.00	0.00%
21642 - GENERAL SERVICES AGREEMENT - PROPERTY	APPRAISAL (GROUP GOALS)	PRZADA APPRAISAL SERVICES	2/1/2018	\$60,000.00	\$0.00	0.00%	\$0.00	0.00%
21640 - GENERAL SERVICES AGREEMENT - PROPERTY	APPRAISAL (GROUP GOALS)	REAL ESTATE ANALYSTS LIMITED	2/1/2018	\$60,000.00	\$0.00	0.00%	\$0.00	0.00%
21333 - N RIDER TRAIL 4220-4224 SANITARY SEWER (IR) (12776)	NON-BUILDING CONSTRUCTION	UNNERSTALL CONTRACTING CO LLC	1/1/2018	\$220,298.00	\$39,000.00	17.70%	\$0.00	0.00%
20708 - FF-16 SCHUETZ - MEADOWSIDE TO PAGE SANITARY	NON-BUILDING CONSTRUCTION	UNNERSTALL CONTRACTING CO LLC	3/5/2018	\$13,909,646.00	\$2,543,390.00	18.29%	\$0.00	0.00%
3rd Quarter (27 Contracts)				\$27,610,461.01	\$4,746,296.00	17.19%	\$633,572.05	2.29%

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		Award Amount	\$	%	\$	%
3rd Quarter (27 Contracts)	\$27,610,461.01	\$4,746,296.00	17.19%	\$633,572.05	2.29%	
Grand Total (27 Contracts)	\$27,610,461.01	\$4,746,296.00	17.19%	\$633,572.05	2.29%	