



Vendor Award Report - FY 2017

Award Date from **07/01/2016** through **06/30/2017**

Quarter	Contract	Prime Name	Award Amount	MBE African American		MBE Hispanic American		MBE Other Minorities		WBE (Women)	
			\$	\$	%	\$	%	\$	%	\$	%
1st Quarter (07/01/2016 through 09/30/2016)											
1	20417 - DC-06 DEER CREEK SANITARY RELIEF PHASE III AND I/I REDUCTION	ABNA ENGINEERING INC	\$101,701.30	\$101,701.30	100.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20430 - MAVIS PL 8700 - 8718 SANITARY SEWER (IR)	ABNA ENGINEERING INC	\$116,954.00	\$116,954.00	100.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20436 - CHAPEL HILL I/I REDUCTION (MATTIS RD AND VENARDE DR) (12119)	ABNA ENGINEERING INC	\$44,999.00	\$44,999.00	100.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20460 - CITY OF ST. LOUIS DEMOLITION FY2015 PACKAGE 5 (11138;11139)	DIAMOND H ACQUISITIONS	\$39,890.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20406 - PERSHING AVE 5500-5600 BLOCKS STORM SEWER (IR) (12627)	FRED M LUTH & SONS INC	\$147,400.00	\$25,100.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20426 - SAPPINGTON CREEK I/I REDUCTION (GRAVOIS ROAD AND	FRED M LUTH & SONS INC	\$284,365.00	\$48,400.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20427 - MIDLAND SANITARY RELIEF - PUBLIC AND PRIVATE I/I REDUCTION	FRED M LUTH & SONS INC	\$99,580.00	\$17,000.00	17.1%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20433 - MACKENZIE I/I REDUCTION (11653)	FRED M LUTH & SONS INC	\$1,672,101.00	\$284,800.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20438 - BROWN RD 5464 SANITARY SEWER (IR)	FRED M LUTH & SONS INC	\$235,793.00	\$40,100.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20440 - LACKLAND I/I REDUCTION PART 2 (11712)	FRED M LUTH & SONS INC	\$1,362,851.00	\$232,000.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20441 - LANDMARK OFFICE PUMP STATION (P-411) REPLACEMENT (12324)	FRED M LUTH & SONS INC	\$423,720.00	\$82,000.00	19.4%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20449 - HANLEY INDUSTRIAL CT 424 SANITARY SEWER (IR) (12763)	FRED M LUTH & SONS INC	\$97,548.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20464 - NORTHWEST INDUSTRIAL COURT 186 SANITARY SEWER (IR) (12790)	FRED M LUTH & SONS INC	\$261,536.00	\$11,800.00	4.5%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20442 - WILLIAMS BLVD. - ANISTASIA DR. STORM SEWER (11183)	GERSHENSON CONSTRUCTION CO	\$338,482.95	\$57,543.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20448 - LANDSEER DR AND DUNN RD CHANNEL REPAIR (INFRASTRUCTURE	GERSHENSON CONSTRUCTION CO	\$410,080.00	\$69,700.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20407 - UNIVERSITY CITY PUBLIC I/I REDUCTION - EAST (HANLEY HILLS)	INSITUFORM TECHNOLOGIES	\$3,772,649.84	\$389,386.50	10.3%	\$0.00	0.0%	\$0.00	0.0%	\$194,476.00	5.2%
1	20412 - UNIVERSITY CITY PUBLIC I/I REDUCTION - EAST (UR-08 AND UR-09)	INSITUFORM TECHNOLOGIES	\$4,122,204.35	\$413,325.00	10.0%	\$0.00	0.0%	\$0.00	0.0%	\$206,908.95	5.0%
1	20414 - MARTIGNEY PUBLIC I/I REDUCTION (11930)	INSITUFORM TECHNOLOGIES	\$2,348,607.75	\$236,494.40	10.1%	\$0.00	0.0%	\$0.00	0.0%	\$118,000.00	5.0%
1	20445 - LISMORE SULLIVAN INLET REHAB (IR) (12505)	J H BERRA CONSTRUCTION CO	\$63,913.00	\$11,000.00	17.2%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20484 - EMERGENCY REPAIR #056 (FENTON WWTP ULTRA VIOLET	KCI CONSTRUCTION COMPANY	\$500,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20428 - NORTH BADEN CREEK I/I REDUCTION (BP-532) (WINCHESTER DR)	L KEELEY CONSTRUCTION CO	\$1,998,418.09	\$341,730.00	17.1%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20435 - STERLING PLACE SEPARATE SEWER I/I REMOVAL (11667)	PAVEMENT SOLUTIONS LLC	\$2,460,211.00	\$418,500.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20399 - UNIVERSITY CITY PUBLIC I/I REDUCTION - EAST (BEL-NOR) (12435)	SAK CONSTRUCTION LLC	\$2,327,389.05	\$305,278.72	13.1%	\$0.00	0.0%	\$0.00	0.0%	\$116,680.00	5.0%



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			\$	\$	%	\$	%	\$	%	\$	%
1	20416 - LEMAY WATERSHED PUBLIC I/I REMOVAL - NORTH HAMPTON CREEK	SAK CONSTRUCTION LLC	\$2,667,669.79	\$463,800.00	17.4%	\$0.00	0.0%	\$0.00	0.0%	\$269,955.00	10.1%
1	20474 - STEINS STREET 119 COMBINED SEWER REPAIR (IR) PART 2 (12758)	SAK CONSTRUCTION LLC	\$371,298.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20434 - AUSTIN PLACE AND LOCKWOOD AVE. STORM SEWER (11213)	UNNERSTALL CONTRACTING CO	\$941,991.00	\$160,450.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20439 - MCNULTY - PALLARDY I/I REDUCTION PART 2 (11662)	UNNERSTALL CONTRACTING CO	\$2,401,306.00	\$410,186.00	17.1%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20486 - RIVERSIDE AND YARNELL SANITARY RELIEF - FORENSIC TESTING	UNNERSTALL CONTRACTING CO	\$574,202.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1	20418 - MARIETTA DR STORM SEPARATION AND I/I REDUCTION (BP-292)	WEHMEYER FARMS INC	\$295,650.00	\$51,725.00	17.5%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
1st Quarter Total (29 contracts)			\$30,482,511.12	\$4,333,972.92	14.2%	\$0.00	0.0%	\$0.00	0.0%	\$906,019.95	3.0%
1st Quarter Total			\$30,482,511.12	\$4,333,972.92	14.2%	\$0.00	0.0%	\$0.00	0.0%	\$906,019.95	3.0%
Fiscal Year Total			\$30,482,511.12	\$4,333,972.92	14.2%	\$0.00	0.0%	\$0.00	0.0%	\$906,019.95	3.0%