



Vendor Award Report - FY 2016

Quarter	Contract	Prime Name	Award Amount	MBE African American		MBE Hispanic American		MBE Other Minorities		WBE (Women)	
			\$	\$	%	\$	%	\$	%	\$	%
3rd Quarter (01/01/2016 through 03/31/2016)											
3	20328 - SHARON CT. #9 SANITARY SEWER REPLACEMENT (IR) (12071)	BATES UTILITY COMPANY INC	\$123,745.00	\$21,037.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20359 - ALPINE DRIVE SEPARATE SEWER I/I REMOVAL (11776)	BATES UTILITY COMPANY INC	\$1,240,000.00	\$210,800.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20425 - STEINS STREET 119 COMBINED SEWER REPAIR (IR) (12758)	BATES UTILITY COMPANY INC	\$173,234.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20309 - STANSBERRY AVE #9262 STORM SEWER (11039)	BI-STATE UTILITIES CO	\$287,991.00	\$48,954.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20373 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2016) CONTRACT D	CIVIL DESIGN, INC	\$50,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$50,000.00	100.0%
3	20385 - CITY OF ST. LOUIS DEMOLITION FY2015 PACKAGE 3	DIAMOND H ACQUISITIONS	\$291,916.00	\$51,400.00	17.6%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20363 - PROVIDENCE SANITARY RELIEF (SKME-640) (11700)	FRED M LUTH & SONS INC	\$917,374.00	\$143,000.00	15.6%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20391 - SHERWYN SANITARY RELIEF (SKME-651) AND I/I REDUCTION (10754)	FRED M LUTH & SONS INC	\$1,536,513.00	\$321,500.00	20.9%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20358 - BREMERTON RD 2538 I/I REDUCTION (PIR) STORM SEWER (12445)	GAEHLE GRADING LLC	\$89,190.00	\$17,100.00	19.2%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20423 - CAULKS CREEK TRUNK SEWER (SKME-011) PHASE 1 (CLEARING) (11720)	GERSHENSON CONSTRUCTION CO	\$291,877.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20374 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2016) CONTRACT E	HANSON PROFESSIONAL	\$50,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20362 - DESMET INDUSTRIAL CT. LOT 8 BANK STABILIZATION (10332)	IDEAL LANDSCAPE CONSTRUCTION INC	\$437,989.00	\$74,500.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20379 - HERBERT AVE. 4200-4400 BLOCK STREAMBANK STABILIZATION (11020)	IDEAL LANDSCAPE CONSTRUCTION INC	\$171,168.00	\$29,800.00	17.4%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20382 - PARK AVENUE STORM IMPROVEMENTS (10329)	IDEAL LANDSCAPE CONSTRUCTION INC	\$49,867.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20345 - INFRASTRUCTURE REPAIRS (REHABILITATION) (FY2016) CONTRACT	INSITUFORM TECHNOLOGIES	\$4,431,832.75	\$447,216.00	10.1%	\$0.00	0.0%	\$0.00	0.0%	\$222,000.00	5.0%
3	20347 - DEER CREEK PUBLIC I/I REDUCTION (2016) (11851)	INSITUFORM TECHNOLOGIES	\$1,837,053.75	\$187,343.60	10.2%	\$0.00	0.0%	\$0.00	0.0%	\$102,500.00	5.6%
3	20368 - DC-02 & DC-03 SANITARY RELIEF (BRENTWOOD BLVD TO CONWAY RD)	J H BERRA CONSTRUCTION CO	\$20,820,000.00	\$3,550,000.00	17.1%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20366 - CELLA - ROLLING ROCK - GLEN CREEK I/I REDUCTION (PIR) STORM	K J U DBA K J UNNERSTALL	\$261,364.00	\$45,432.00	17.4%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20367 - BLACK CREEK LANE SANITARY SEWER (IR) (12542)	K J U DBA K J UNNERSTALL	\$85,731.00	\$24,719.76	28.8%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20333 - CHANDELLAY DR. SANITARY SEWER REPLACEMENT (11009)	KOLB GRADING LLC	\$767,044.25	\$130,500.00	17.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20388 - RIDGEMOOR DRIVE I/I REDUCTION & STORM IMPROVEMENTS	KOLB GRADING LLC	\$1,697,234.00	\$398,378.00	23.5%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20357 - FORESTWOOD LATERAL SANITARY RELIEF (SKME-321) (10440)	PAVEMENT SOLUTIONS LLC	\$3,237,143.10	\$573,000.00	17.7%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20364 - DUCHESNE AND GOTT I/I REDUCTION (11739)	PAVEMENT SOLUTIONS LLC	\$1,054,956.00	\$180,193.00	17.1%	\$0.00	0.0%	\$0.00	0.0%	\$28,884.00	2.7%



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			\$	\$	%	\$	%	\$	%	\$	%
3	20378 - MALINE CREEK/RIVERVIEW DRIVE DEMOLITION (11656)	PREMIER DEMOLITION INC	\$125,820.00	\$21,400.00	17.0%	\$0.00	0.0%	\$104,420.00	83.0%	\$0.00	0.0%
3	20370 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2016) CONTRACT A	SABUR, INC	\$50,000.00	\$50,000.00	100.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20349 - UPPER MALINE TRUNK SANITARY RELIEF PHASE IV SECTION A (10026)	SAK CONSTRUCTION LLC	\$15,655,277.77	\$2,870,000.00	18.3%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20372 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2016) CONTRACT C	STERLING COMPANY THE	\$50,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20383 - GORDON AVENUE TO ROY AVENUE DEMOLITION (11187)	TA CONTRACTING INC	\$21,723.44	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20361 - ROSEMARY, PHILO, & KATHLEEN SEWER SEPARATION (10748)	UNNERSTALL CONTRACTING CO	\$4,221,641.00	\$725,443.00	17.2%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20403 - BRAMBLE LANE 2351 SANITARY SEWER (IR) (12737)	UNNERSTALL CONTRACTING CO	\$97,250.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20371 - GENERAL SERVICES AGREEMENT - SURVEY SERVICES (2016) CONTRACT B	VOLZ INCORPORATED	\$50,000.00	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3	20384 - PADDOCK CREEK I/I REDUCTION (PRIVATE) (11696)	WEHMEYER FARMS INC	\$576,046.00	\$115,209.20	20.0%	\$0.00	0.0%	\$0.00	0.0%	\$0.00	0.0%
3rd Quarter Total (32 contracts)			\$60,750,981.06	\$10,236,925.56	16.9%	\$0.00	0.0%	\$104,420.00	0.2%	\$403,384.00	0.7%