

CDBG Disaster- DS Allocation Contract Reporting

Contractor Name	DUNS Number	Project Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-DR Funds	Brief Description of Contract
Bootheel Regional Planning Commission		13-DS-01	City of Portageville			\$8121	\$8121	Grant Administration
Smith and Co. Engineering		13-DS-01	City of Portageville	4/11/2014		\$57100	\$57100	Engineering, Environmental Review, Construction Inspection
Hollis Miller Architects	050704915	13-DS-02	Joplin School District	5/31/2016	6/30/2018	\$531,225	\$531,225	Archtiectural design services for a 40,000 sq. ft. early childhood education center
Smith & Boucher Engineers	091352336	13-DS-02	Joplin School District	5/31/2016	6/30/2018	\$184,000	\$184,000	Engineering services for site development of a 40,000 sq. ft early childhood education center
MarksNelson, LLC	039814744	13-DS-02	Joplin School District	4/27/2016	12/31/2018	\$48,000	\$48,000	Grant administration services for a CDBG-DR project to construct an early childhood education center in Joplin
Crossland Construction, Inc.	087772984	13-DS-02	Joplin School District	11/29/2016	7/1/2018	\$8,234,200	\$8,234,200	Construction contract for a 40,000 sq. ft early childhood education center in Joplin.
Empire District Electric	006965305	13-DS-02	Joplin School District	3/28/2017	5/28/2017	\$46,951	\$46,951	Utility contract for the relocation of electric and fiber utilities to accommodate the construction of an early childhood education center in Joplin
Steve's Hauling and Excavating	843849204	13-DS-03	City of Portageville	6/11/2015	10/9/2015	\$338,635	\$434,779	Flood Drainage Improvements
Midland Wrecking	786624510	13-DS-03	City of Joplin	9/19/2011	5/15/2014	\$1,286,000	\$1,652,608	Hauling & removal of debris from Rights-of-Way
Jordan Disposal	In Process	13-DS-03	City of Joplin	9/19/2011	5/15/2014	\$652,800	\$587,522	Concrete & Demolition Waste Dumping

CDBG Disaster- DS Allocation Contract Reporting

Camcor Environmental	010649846	13-DS-03	City of Joplin	12/7/2011	5/30/2014	\$23,010	\$6,210	Asbestos Inspections of Damaged Structures
Construction Adventures	606539625	13-DS-03	City of Joplin	6/18/2012	Not complete	\$909,035	\$300,606	Foundation demolition & debris removal
B&D Yard Builders	In process	13-DS-03	City of Joplin	3/9/2012	6/30/2014	\$204,024	\$36,255	Removal of Non-Asbestos damaged structures
Big John's	In process	13-DS-03	City of Joplin	9/25/2012	6/1/2014	\$94,800	\$47,950	Removal of asbestos containing damaged structures
Acquia	260493001	13-DS-04	United Way of Greater St. Louis			\$9017	\$9017	Website
AMEX-Fed EX	710427007	13-DS-04	United Way of Greater St. Louis			\$72	\$72	Postage
AMEX-Influence Company	453132411	13-DS-04	United Way of Greater St. Louis			\$17914	\$17914	Professional Fees
Angela Dennis	XXX-XX-4554	13-DS-04	United Way of Greater St. Louis			\$137	\$137	Reimbursement for Supplies
Anthony J. Wyche (Soapbox, LLC)	200587424	13-DS-04	United Way of Greater St. Louis			\$14074	\$14074	Professional Fees
AT&T	134924710	13-DS-04	United Way of Greater St. Louis			\$3479	\$3479	Phone
Because Realty LLC	472640131	13-DS-04	United Way of Greater St. Louis			\$17792	\$17792	Professional Fees
Bethany Johnson-Javois		13-DS-04	United Way of Greater St. Louis			\$1593	\$1593	Reimbursement for copies
Bigwidesky, Inc.	200550715	13-DS-04	United Way of Greater St. Louis			\$15307	\$15307	Professional Fees
Bryan Sutter		13-DS-04	United Way of Greater St. Louis			\$76	\$76	Professional Fees

CDBG Disaster- DS Allocation Contract Reporting

Capital Consulting Services	800659807	13-DS-04	United Way of Greater St. Louis			\$8875	\$8875	Professional Fees
Daniela Valequez	XXX-XX-7288	13-DS-04	United Way of Greater St. Louis			\$38	\$38	Reimbursement for Supplies
Daniela Valequez/Mavend Media LLC	XXX-XX-7288	13-DS-04	United Way of Greater St. Louis			\$5780	\$5780	Professional Fees
David Dwight IV	XXX-XX-9360	13-DS-04	United Way of Greater St. Louis			\$318	\$318	Reimbursement for Supplies
Document & Network Tech.		13-DS-04	United Way of Greater St. Louis			\$5705	\$5705	Copier and Copier Supplies
Eric Ratinoff	XXX-XX-5596	13-DS-04	United Way of Greater St. Louis			\$10873	\$10873	Professional Fees
I Heart Buffets	492794123	13-DS-04	United Way of Greater St. Louis			\$746	\$746	Professional Fees
International Protective Svs.	042903296	13-DS-04	United Way of Greater St. Louis			\$342	\$342	Security Sevices
Karishma Furtado	473885052	13-DS-04	United Way of Greater St. Louis			\$49	\$49	Reimbursement for Supplies
Karisha Furtado, KSF Consulting	473885052	13-DS-04	United Way of Greater St. Louis			\$14305	\$14305	Professional Fees
Karl Eggers Design	XXX-XX-3854	13-DS-04	United Way of Greater St. Louis			\$300	\$300	Professional Fees
Lawrence Bryant		13-DS-04	United Way of Greater St. Louis			\$152	\$152	Professional Fees

CDBG Disaster- DS Allocation Contract Reporting

Mark International, LLC	273311967	13-DS-04	United Way of Greater St. Louis			\$56	\$56	Security Services
Midwest Litigation Services	431699962	13-DS-04	United Way of Greater St. Louis			\$9982	\$9982	Professional Fees
Nicole Hudson	472640131	13-DS-04	United Way of Greater St. Louis			\$1586	\$1586	Reimbursement for Supplies
Office Essentials	431910261	13-DS-04	United Way of Greater St. Louis			\$2147	\$2147	Office Supplies
PSAV	134025666	13-DS-04	United Way of Greater St. Louis			\$38428	\$38428	Professional Fees
QDOBA Restaurant	841436765	13-DS-04	United Way of Greater St. Louis			\$93	\$93	Meeting Expense
Russo's Catering	431299932	13-DS-04	United Way of Greater St. Louis			\$1250	\$1250	Meeting Expense
School District of Clayton	436000775	13-DS-04	United Way of Greater St. Louis			\$650	\$650	Meeting Expense
St. Louis Gateway Classic	431676425	13-DS-04	United Way of Greater St. Louis			\$395	\$395	Meeting Expense
St. Louis Integrated Health Network	203288245	13-DS-04	United Way of Greater St. Louis			\$94284	\$94284	Reimbursement for Executive Director
State of Missouri Office of Administration		13-DS-04	United Way of Greater St. Louis			\$3161	\$3161	Office Supplies and Reimbursement for Acquia Subscription
University of Missouri	436003859	13-DS-04	United Way of Greater St. Louis			\$1875	\$1875	Professional Fees

CDBG Disaster- DS Allocation Contract Reporting

Vector Communications Corporation	364179642	13-DS-04	United Way of Greater St. Louis			\$28926	\$28926	Professional Fees
World Wide Technology	431912895	13-DS-04	United Way of Greater St. Louis			\$2098	\$2098	Laptops/Software/Accessories
Blevins Asphalt and Contstruction Co. Inc.	125206131	13-DS-05	City of Duquesne	2/22/2016	9/18/2016	\$1,651,107	\$1,651,107	Road repairs affected by May 2011 tornado & by heavy equipment use during debris removal.
Blevins Ashpalt and Construction Co. Inc.	125206131	13-DS-05	City of Duquesne	2/22/2016	9/18/2016	\$1,760,552	\$1,720,000	Road repairs affected by May 2011 tornado & by heavy equipment use during debris removal.
Allgeier, Martin and Associates	05-790-3569	13-DS-05	City of Duquesne	3/10/2015	n/a	\$237,500	\$237,000	Road repairs affected by May 2011 tornado & by heavy equipment use during debris removal.
Bacorn Enterprises, LLC	96-442-5065	13-DS-05	City of Duquesne	3/26/2015	n/a	\$44,000	\$43,000	Road repairs affected by May 2011 tornado & by heavy equipment use during debris removal.
Ozark Foothills Regional Planning Commission	140324869	13-DS-07	City of Poplar Bluff	1/26/2016		\$29307	\$29307	Administration Services
Redmond Properties		13-DS-07	City of Poplar Bluff	8/1/2016	7/31/2016	\$6000	\$6000	Primary Appraisal Service
Rickman Valuations		13-DS-07	City of Poplar Bluff	8/24/2016	11/24/2016	\$5000	\$5000	Review Appraisal Service
Midwest Environmental Studies		13-DS-07	City of Poplar Bluff	6/19/2017		\$4800	\$4800	Asbestos Inspection
Dornin Demolition	556008717	13-DS-07	City of Poplar Bluff	9/6/2017		\$64000	\$64000	Asbestos Removal and Demolition of 10 Dwellings