

PROJECT: Sidewalk Improvements
State Route 159 at Water
Projection BID OPENING DATE: 2/9/12 BID NO: 420-320-A
 DEPOSIT: \$ 25.00 BID OPENING TIME: 3:00pm PREBID CONF: 1-31-12
 PREBID LOCATION: 1st Floor Conf Room TIME: 10:00am DEPOSIT REFUNDABLE: 25.00

CONTRACTOR NAME: Heener Construction Inc
 ADDRESS: 1713 Colthoun St. St Joseph, Mo 64501
 PHONE: 816.232.4551 E-MAIL:
 GENERAL/SUB: Gen DATE: 1-17-12 # OF SETS: 1 BY: mp
 CHECK #: 9566 AMOUNT: \$ 25.00 RECEIPT #: M24852
 DATE RETURNED: TO: FAX: 816.232.7213

Addendum
 Fax Mail Email

CONTRACTOR NAME: DSM Contracting
 ADDRESS: 4506 B NE 169 Hwy St Joe Mo 64507
 PHONE: 279-1600 E-MAIL: DSMContracting@live.com
 GENERAL/SUB: Gen DATE: 1-18-12 # OF SETS: 1 BY: CS
 CHECK #: Cash AMOUNT: \$ 25.00 RECEIPT #: M24853
 DATE RETURNED: TO: FAX: 279-1601

Addendum
 Fax Mail Email

CONTRACTOR NAME: Mega Industries Corp
 ADDRESS: 1491 Iron North KC Mo 64116
 PHONE: 816 472-8722 E-MAIL: 816 472-6722
 GENERAL/SUB: General DATE: 1-18-12 # OF SETS: 1 BY: CS
 CHECK #: AMOUNT: \$ 25.00 RECEIPT #: M24854
 DATE RETURNED: TO: FAX:

Addendum
 Fax Mail Email

CONTRACTOR NAME: John's A Construction
 ADDRESS: 2915 N 7th St St Joseph, Mo 64505
 PHONE: 232-4745 E-MAIL:
 GENERAL/SUB: General DATE: 1-18-12 # OF SETS: 1 BY: mp
 CHECK #: 5026 AMOUNT: \$ 25.00 RECEIPT #: M24855
 DATE RETURNED: TO: FAX: Call for add.

Addendum
 Fax Mail Email

CONTRACTOR NAME: Auxin Construction
 ADDRESS: P.O. Box 8512 St Joe Mo 64508
 PHONE: 816.324.2005 E-MAIL:
 GENERAL/SUB: General DATE: 1-18-12 # OF SETS: 1 BY: mp
 CHECK #: 15829 AMOUNT: \$ 25.00 RECEIPT #: M24856
 DATE RETURNED: TO: FAX: 816.324.2006

Addendum
 Fax Mail Email

CONTRACTOR NAME: Lee Groves Construction Co
 ADDRESS: PO Box 46 St Joseph Mo 64502
 PHONE: 816 279-7919 E-MAIL:
 GENERAL/SUB: Gen DATE: 1-19-12 # OF SETS: 2 BY: CS
 CHECK #: 31595 AMOUNT: \$ 60.00 RECEIPT #: M24857
 DATE RETURNED: TO: FAX:

Addendum
 Fax Mail Email

CONTRACTOR NAME: Jake Trenching & Excavating LLC
 ADDRESS: 8110 S E King Hill Rd St Joe 64504
 PHONE: 816.752.2443 E-MAIL:
 GENERAL/SUB: Gen DATE: 1-20-12 # OF SETS: 1 BY: mp
 CHECK #: Cash AMOUNT: \$ 25.00 RECEIPT #:
 DATE RETURNED: TO: FAX: 816.689-4011

Addendum
 Fax Mail Email

Sidewalk Improvements
State Route 759

PROJECT: Water Protection BID OPENING DATE: 2/9/12 BID NO: 420-320-A
DEPOSIT: \$ 25.00 BID OPENING TIME: 3:00pm PREBID CONF: 1-31-12
PREBID LOCATION: 1st Floor Conf Rm TIME: 10:00 Am DEPOSIT REFUNDABLE: 25.00

CONTRACTOR NAME: Freeman Concepts Construction
ADDRESS: 8357 Monticello Rd Shawnee KS 66227
PHONE: 913 825-0744 E-MAIL: _____
GENERAL/SUB: General DATE: 1/20/12 # OF SETS: 1 BY: CS
CHECK #: 009935 AMOUNT: \$ _____ RECEIPT #: _____
DATE RETURNED: _____ TO: _____ FAX: 913 825-0745

Addendum
Fax Mail Email

CONTRACTOR NAME: Amino Bros Co Inc
ADDRESS: 8110 Kaw Dr KC KS 66111
PHONE: 913 334-2330 E-MAIL: _____
GENERAL/SUB: Gen DATE: 1-25-12 # OF SETS: 1 BY: CS
CHECK #: 20045 AMOUNT: \$ 25.00 RECEIPT #: M25462
DATE RETURNED: _____ TO: _____ FAX: 913 334-0144

Addendum
Fax Mail Email

CONTRACTOR NAME: Bottorff Construction, Inc
ADDRESS: 8001 Industrial Park Lane
PHONE: 913-874-5681 E-MAIL: justin@bottorffconstruction.com
GENERAL/SUB: General DATE: 1-31-2012 # OF SETS: 1 BY: pn
CHECK #: 2106 AMOUNT: \$ 25.00 RECEIPT #: M25466
DATE RETURNED: _____ TO: _____ FAX: 913-874-4951

Addendum
Fax Mail Email

CONTRACTOR NAME: J.D. Bishop Const
ADDRESS: 216 S. Main St Meriville, Mo 64659
PHONE: 660-938-4026 E-MAIL: _____
GENERAL/SUB: Gen DATE: 1-31-12 # OF SETS: 1 BY: mp
CHECK #: 1627 AMOUNT: \$ 25.00 RECEIPT #: M25467
DATE RETURNED: _____ TO: _____ FAX: 660-938-4026

Addendum
Fax Mail Email

CONTRACTOR NAME: Butterfield Const
ADDRESS: 2618 Francis St Jee 64501
PHONE: 816-261-0888 E-MAIL: _____
GENERAL/SUB: General DATE: 1-31-12 # OF SETS: 1 BY: mp
CHECK # 1 AMOUNT: \$ 25.00 RECEIPT #: M25469
DATE RETURNED: _____ TO: _____ FAX: 816-877-0916

Addendum
Fax Mail Email

CONTRACTOR NAME: Intec Construction Co.
ADDRESS: 3800 Fremont Ave Kansas City, MO 64129
PHONE: 816-861-3800 E-MAIL: _____
GENERAL/SUB: Gen DATE: 1-31-12 # OF SETS: 1 BY: mp
CHECK #: 15603 AMOUNT: \$ 25.00 RECEIPT #: M25470
DATE RETURNED: _____ TO: _____ FAX: 816-387-8161 3810

Addendum
Fax Mail Email

CONTRACTOR NAME: _____
ADDRESS: _____
PHONE: _____ E-MAIL: _____
GENERAL/SUB: _____ DATE: _____ # OF SETS: _____ BY: _____
CHECK #: _____ AMOUNT: \$ _____ RECEIPT #: _____
DATE RETURNED: _____ TO: _____ FAX: _____

Addendum
Fax Mail Email