



Missouri Department of Transportation  
 Northwest District  
 Purchasing Department  
 3602 North Belt Highway  
 St. Joseph, Missouri 64506-1399

**Tabulation Sheet** Date/Time of posting: August 7, 2012 / 10:00 AM

<b>BUYER:</b> Brenda Christie <b>PHONE:</b> 816-387-2430  <b>TABULATION OF BID NUMBER:</b> NW-13-008  <b>BID OPENING DATE:</b> August 6, 2012 <b>TIME:</b> 01:00:00 PM CST  <b>AWARD TO:</b> Carter Waters, LLC			<b>VENDOR</b>		<b>VENDOR</b>		<b>VENDOR</b>	
			Carter Waters, LLC		Logan Contractors Supply		Border Construction Specialties	
QUANTITY	U/M	DESCRIPTION	UNIT PRICE (per ton)	TOTAL	UNIT PRICE (per ton)	TOTAL	UNIT PRICE (per ton)	TOTAL
9,680	Each	Epoxy Coated Dowel Bar 1" x 18"	2.27	\$21,973.60	2.64	\$25,555.20	2.70	\$26,136.00
9,680	Each	1" Washers for Dowel Bars	.12	\$1,161.60	.10	\$968.00	.25	\$2,420.00
5	Each	Dowel Basket W/Dowels 10 ft.	39.46	\$197.30	51.00	\$255.00	42.00	\$210.00
5	Each	Dowel Basket W/Dowels 11 ft.	43.40	\$217.00	51.00	\$255.00	46.20	\$231.00
5	Each	Dowel Basket W/Dowels 12 ft.	47.35	\$236.75	51.00	\$255.00	50.40	\$252.00
Grand Total				\$23,786.25		\$27,288.20		\$29,249.00