

Missouri
Department
of Transportation



Paula Gough, P.E., District Engineer

Northeast District
Macon Regional Office
26826 U.S. Highway 63
Macon, MO 63552
(660) 385-8245
Fax (573) 526-3169
Toll free 1-888 ASK MoDOT
www.modot.mo.gov

TABULATION SHEET

General Services
(Procurement) Division

Thank you for your response to our Request # NE14-55Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: **Nu Way Concrete Forms**. If you have any questions, please contact me at the address/phone number shown above. Buyer: William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: May 21, 2014 / 1:30 PM

Quantity	U/M	DOWEL BARS & WASHER Meeting Specification # MGS-92-16D	Nu Way Concrete Forms	Carter-Waters	Jack Horner's
2760	Each	Dowel Bars, 1" x 18"	2.575362 = 7108.00	2.72 = 7507.20	2.85 = 7866.00
1960	Each	Washers, 1"	0.191204 = 374.76	0.12 = 235.20	0.98 = 1920.80
TOTAL ORDER EXTENSION:			\$7,482.76	\$7,742.40	\$9,786.80
Delivery Time (A.R.O. = After Receipt of Order):			2-3 weeks	4-5 days	3 weeks

Notification of the online posting of this solicitation was also sent to Ahrens Steel, HCI/The Hoosier Company (WBE vendor), Heartland Fabrication & Machine (MBE/DBE vendor), Jack's Municipal Sales & Service, and Stan-Mar (DBE vendor), but no responses were received from these vendors. Notification was also sent to the State of Missouri Office of Administration's Office of Equal Opportunity (OA OEO).