

Missouri  
Department  
of Transportation



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# TABULATION SHEET

General Services  
(Procurement) Division

Thank you for your response to our Request # NE15-38Q-R2. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: **Carter-Waters**. 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: February 27, 2015 / 3:15 PM

Quantity	U/M	DOWEL BARS & WASHERS Meeting Specification # MGS-92-16D	Carter-Waters	Jack Horner's	Nu Way Concrete Forms
1656	Each	Dowel Bars, 1" x 18"	2.49 = 4123.44	2.65 = 4388.40	3.10 = 5133.60
539	Each	Washers, 1"	0.11 = 59.29	0.20 = 107.80	0.07 = 37.73
TOTAL ORDER EXTENSION:			\$4,182.73	\$4,496.20	\$5,171.33
Delivery Time (A.R.O. = After Receipt of Order):			3-5 business days	2 weeks	5 days

Notification of the posting of this solicitation was also sent to Cummings, McGowan & West and Paving Maintenance Supply, 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).