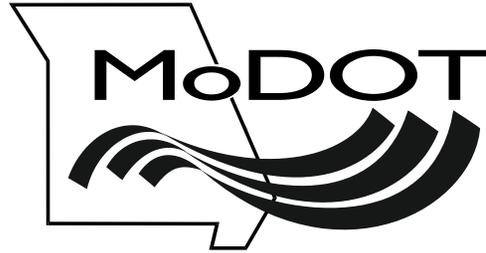


Missouri
Department
of Transportation



Dave Silvester, District Engineer

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1511 Missouri Boulevard
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(573) 751-3322
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BID/QUOTE TABULATION

**General Services
(Procurement) Division**

September 18, 2015

Thank you for your response to our Request for Quote # [CD-16-021Q](#). Following is a tabulation of all responses which were received. This bid/quote was awarded to: **Logan Contractors**

Buyer: Derek VanLoo, Procurement Agent

CD-16-021Q REQUEST FOR QUOTE: Dowel Bars – Epoxy Coated

Item	UM	Est. Qty	Logan Contractors	Carter-Waters	Border Construction	Commercial Blasting
1	EA	1000	\$1.36	\$1.84	\$1.88	\$6.075
2	EA	1000	\$2.28	\$2.45	\$3.04	\$4.725
Total Extended Price			\$3,640.00	\$4,290.00	\$4,920.00	\$10,800.00
Delivery			1 week	10 days	10-14 days	when needed

A total of 52 vendors (4 of which were MBE/WBE/DBE vendors) were sent notification of the online posting of this RFQ opportunity. Zero MBE/WBE/DBE responded.

VENDORS

Logan Contractors Supply

Attn: Jamie Krueger
1325 S. Enterprise Dr.
Olathe, KS 66061
913-768-1551 phone
913-671-0213 cell
913-768-1171 fax
jamie@logancontractors.com

Carter Waters LLC

Attn: Coby Hess
2440 W Pennway
Kansas City MO 64108
Phone: 816-872-3301
Cell:
Fax: 816-221-9562
chess@carter-waters.com

Border Construction Specialties

Attn: Sheila Neil
3880 E. Broadway Rd.
Phoenix, AZ 85040
877-386-4650 phone
602-525-5297 cell
602-437-2418 fax
sneil@bordercorp.com