

Missouri  
Department  
of Transportation



Dave Silvester, District Engineer

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## BID/QUOTE TABULATION

**General Services  
(Procurement) Division**

February 18, 2016

Thank you for your response to our Request for bid # [CD-16-046B Trap Rock](#). Following is a tabulation of all responses which were received. This bid/quote was awarded to: [Various-By Group](#). **PRICES ARE GOOD THROUGH: SEPTEMBER 30, 2016**  
**Buyer: Sheldon Redel, Sr. Procurement Agent**

### SEE FOLLOWING PAGES

A total of 80 vendors, 15 of which were MBE/WBE/DBE vendors, were sent notification of the online posting of this RFB opportunity. Zero MBE/WBE/DBE responded.

<b>Bobby Hoelscher Trucking, Inc.</b> Attn: Bobby Hoelscher 24477 Windy lane Warrenton, MO. 63383 636.456.8334 ph 636.456.8486 fax <a href="mailto:bhoelscher91967@gmail.com">bhoelscher91967@gmail.com</a>	<b>Central Stone Co</b> Attn: Randy Weibrecht 1195 Smizer Mill rd Fenton, MO 63026 314-830-9000 ph 314-830-9001 fax <a href="mailto:rweibrecht@centralstone.com">rweibrecht@centralstone.com</a>	<b>Capital Sand Co.</b> Attn: Chad Laune P.O. Box 104990 Jefferson City, MO. 65110 573.634.3020 ph 573-257-0302 573.636.5734 fax <a href="mailto:claune@capitalsandcompany.com">claune@capitalsandcompany.com</a>
<b>Fred Weber-Iron Mountain Trap Rock</b> 2320 Creve Coeur Mill Rd P.O. Box 2501 Maryland Heights, MO. 63043-8501 314-473-3628 phone 314-473-3772 fax <a href="mailto:slbartlett@fredweberinc.com">slbartlett@fredweberinc.com</a>	<b>LWK Trucking Company</b> Attn: Mark Bross PO Box 1438 Hannibal, MO 63401 573-221-5958 ph 573-221-1892 fax <a href="mailto:jdbier@cbrossgroup.com">jdbier@cbrossgroup.com</a>	

CD-16-046B TRAP ROCK

					Bobby Hoelscher Trucking		Capital Sand Company		Central Stone Co		Iron Mountain Trap Rock		Iron Mountain Trap Rock		LWK Trucking Company	
ITEM	TONS	AGG SIZE	COUNTY	LOCATION	Delivered Unit Price	Extended Price	Delivered Unit Price	Extended Price	Delivered Unit Price	Extended Price	Plant Pick Up Unit Price	Extended Price	Delivered Unit Price	Extended Price	Delivered Unit Price	Extended Price
Group 1																
1	1900	1/4	Callaway	Mokane Maint.	\$27.80	\$52,820.00	\$34.25	\$65,075.00	No Bid		\$12.00	\$22,800.00	\$32.15	\$61,085.00	\$28.05	\$53,295.00
2	2130	1/4	Callaway	Kingdom City Maint.	\$28.65	\$61,024.50	\$34.00	\$72,420.00	No Bid		\$12.00	\$22,800.00	\$35.40	\$75,402.00	\$33.50	\$63,650.00
3	1225	3/8	Osage	Chamios Fire Department	\$28.85	\$35,341.25	\$34.50	\$42,262.50	No Bid		\$13.00	\$24,700.00	\$32.49	\$39,800.25	\$32.20	\$61,180.00
Group 1 Total						\$149,185.75		\$179,757.50		\$0.00		\$70,300.00		\$176,287.25		\$178,125.00
Group 2																
4	2175	1/4	Maries	Vienna Maint.	\$25.65	\$55,788.75	\$29.75	\$64,706.25	\$23.80	\$51,765.00	\$12.00	\$26,100.00	\$27.23	\$59,225.25	\$24.05	\$45,695.00
5	1700	1/4	Maries	MO 28 and Rt N Stockpile	\$26.05	\$44,285.00	\$30.25	\$51,425.00	\$22.75	\$38,675.00	\$12.00	\$20,400.00	\$28.05	\$47,685.00	\$24.65	\$46,835.00
6	880	1/4	Pulaski	St. Robert Maint.	\$26.85	\$23,628.00	\$31.75	\$27,940.00	\$25.90	\$22,792.00	\$12.00	\$10,560.00	\$29.20	\$25,696.00	\$26.15	\$49,685.00
Group 2 Total						\$123,701.75		\$144,071.25		\$113,232.00		\$57,060.00		\$132,606.25		\$142,215.00
Group 3																
7	2065	1/4	Dent	Salem Maint.	\$23.30	\$48,114.50	\$29.25	\$60,401.25	\$18.55	\$38,305.75	\$12.00	\$24,780.00	\$22.20	\$45,843.00	\$18.15	\$34,485.00
8	525	1/4	Crawford	Cuba Maint.	\$20.95	\$10,998.75	\$27.25	\$14,306.25	\$17.50	\$9,187.50	\$12.00	\$6,300.00	\$22.20	\$11,655.00	\$18.90	\$35,910.00
9	1530	1/4	Shannon	MO 19 Stockpile	\$25.95	\$39,703.50	\$32.00	\$48,960.00	\$19.60	\$29,988.00	\$12.00	\$18,360.00	\$21.85	\$33,430.50	\$20.80	\$39,520.00
Group 3 Total						\$98,816.75		\$123,667.50		\$77,481.25		\$49,440.00		\$90,928.50		\$109,915.00
Group 4																
10	3020	3/8		Plant Pick Up							\$13.00	\$39,260.00				
Group 4 Total						\$0.00		\$0.00		\$0.00		\$39,260.00		\$0.00		\$0.00

17150      ton

TOTALS AWARDED BY SUPPLIER      \$149,185.75

\$190,713.25      \$39,260.00

TOTAL AS WHOLE      \$379,159.00