

Missouri
Department
of Transportation



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QUOTATION
TABULATION

General Services
(Procurement) Division

Thank you for your response to our Request for Quote # **D211-055-R2**. For your information, the following is a tabulation of all responses which were received. This quote was awarded to: **Logan Contractors Supply**. 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: March 28, 2011 / 9:00 AM

Quantity	U/M	Description	Logan Contractors Supply	Tulley Steel & Supply	Carter Waters	Border Construction Specialties	Nuway Concrete Forms
44	EA	25' lengths of Number 7 Grade 60 Epoxy-coated Rebar	31.80 each 1399.20	32.66 each 1437.04	34.40 each 1513.60	34.82 each 1532.08	51.10 each 2248.40
56	EA	12' lengths of Number 4 Grade 60 Epoxy-coated Rebar	5.41 each 302.96	5.24 each 293.44	5.56 each 311.36	5.47 each 306.32	8.00 each 448.00
116	EA	25' lengths of Number 8 Grade 60 Epoxy-coated Rebar	41.39 each 4801.24	42.78 each 4962.48	44.45 each 5156.20	45.49 each 5276.84	66.70 each 7737.20
64	EA	12' lengths of Number 6 Grade 60 Epoxy-coated Rebar	11.54 each 738.56	11.55 each 739.20	12.23 each 782.72	12.29 each 786.56	18.00 each 1152.00
TOTAL ORDER EXTENSION:			\$7,241.96	\$7,432.16	\$7,763.88	\$7,901.80	\$11,585.60
Delivery Time (A.R.O. = After Receipt of Order):			7-10 days A.R.O.	10 days A.R.O.	7-10 days A.R.O.	20 days A.R.O.	2 weeks A.R.O.

Notification of the online posting of this RFQ opportunity was also sent to Ambassador Steel Corp, Rebarco, and Rebar Specialists, but no responses were received from these vendors.