

**Emergency Procurement Summary Report for July 2017 Review**

Agency: AHTD

Purchase Order Date: 6/21/2017

Purchase Order Number: 35-3006

Description: Grout

Amount: \$16,100.00

July 12, 2017

DATE

MONTHLY REPORTS

Due by the 10th of the month following the reporting period.

TO: Office of State Procurement  
P.O. Box 2940  
1509 W. Seventh Street  
Little Rock, AR 72203

ATTN: Judy Owen

FROM: Agency: AHTD  
Agency Code: 0960  
Address: P.O. Box 2261  
Little Rock, AR 72203  
Phone #: 569-2672  
Contact Person: Danny Keene

In accordance with Arkansas State Procurement Regulation R1: 19-11-233(C) and

Arkansas Code Annotated §19-11-234(d), the reports for the month of

June, 2017, are forwarded.

xx (EM) - Copies of Emergency Purchase Orders plus the quote sheet applicable to each. (Only agencies with APO's need submit EM Reports)

       (CB) - Copies of Competitive Bid Purchases plus the quote sheet applicable to each. (Only agencies without APO's need submit CB Reports)

       Negative Report - None of the above (EM's or CB's) completed during the reporting month.

INTER OFFICE MEMORANDUM

June 16, 2017

TO: Danny Keene, Division Head-Equipment and Procurement

FROM: Tim Dunlap, District Five Maintenance Engineer *Tim Dunlap*

SUBJECT: Emergency Scour Repair, Ten Mile Creek Bridge No. 03661  
Hwy. 157, Section 1, White County

✓ During the recent heavy rain and flooding, severe scouring occurred on the bridge noted above. Flood water washed away the rip rap which protected the bridge end bents, exposing two piles and severely eroded the embankment which compromised the structural integrity of the bridge.

\* This was an emergency repair. District Maintenance forces began the repair as soon as possible, replacing the rip rap and used grout to hold the rip rap in place. The cost of the grout was \$16,100.00. We did not know ahead of time how much it would take and due to the necessity of completing the work as soon as possible, we used the closest source available.

I am requesting that you approve payment for the grout because of the explanation given. I look forward to and appreciate your favorable reply.

If you have any questions, please contact me at 870-251-2374.

TD/cs

6-21-17

Approved as "Emergency" repair  
in the best interest and safety of  
the traveling public, due to recent  
heavy rains and flooding.

*Danny Keene*

c: file

**ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
CONFIRMATION PURCHASE ORDER**

DISTRICT 5  
District or Division

Vendor:  
WHITE RIVER MATERIALS INC  
P O BOX 2501  
BATESVILLE, AR 72503-2501

DBA:

VENDOR ID: 710452677- 0

|            |                                 |                         |                                   |                               |
|------------|---------------------------------|-------------------------|-----------------------------------|-------------------------------|
| Bid Number | Commission Approval<br>AO 16-02 | Purchase Code<br>-SO/EM | Requisition Date<br>June 21, 2017 | Requisition Number<br>35-3006 |
|------------|---------------------------------|-------------------------|-----------------------------------|-------------------------------|

| Item No.       | Description                       | Quan | Unit | Unit Price | Amount           |
|----------------|-----------------------------------|------|------|------------|------------------|
| 1              | <u>Inv Date</u><br>06/14/17       |      |      |            |                  |
|                | <u>Inv Num</u><br>79334-79351     |      |      |            |                  |
|                | <u>Description/Distr</u><br>GROUT |      |      |            |                  |
| 2              | 06/13/17                          |      |      |            | 6,122.62         |
|                | 79302-79333                       |      |      |            | 11,370.58        |
|                | GROUT                             |      |      |            |                  |
| <b>Totals:</b> |                                   |      |      |            | <b>17,493.20</b> |
| <b>Totals:</b> |                                   |      |      |            | <b>17,493.20</b> |

SB

| Acct | Bud  | Func | Obj  | Job Num | Project Num | Co | Rt & Sec | Totals:   |
|------|------|------|------|---------|-------------|----|----------|-----------|
| EM   | 4144 | 352  | 1520 | 313     |             |    |          | 17,493.20 |
| SO   |      |      |      |         |             |    |          | 17,493.20 |
|      |      |      |      |         |             |    |          | 17,493.20 |

Certification: I hereby certify the above items or services have been received and payment therefore is due.

Other Information: SEE ATTACHED MEMO

Date Received 6-13-17  
Received by Mona Brackett  
Requested By William R Rein

Req. Number 35-3006

Approved by [Signature]  
Division Head or District Engineer

Title: DIST. MAINT. ENGR.  
*for*

Amount Paid \_\_\_\_\_

Original/Receiving  
White

Audit  
Blue

Paid  
Green

Encumbrance  
Canary

Issuing  
Pink

File/Stockroom  
Gold

**WHITE RIVER MATERIALS, INC.**

P.O. BOX 2501  
BATESVILLE, AR 72503

Voice: 870-793-5773

Fax: 870-793-5830

**INVOICE**

Invoice Number: 79334-79351

Invoice Date: Jun 14, 2017

Page: 1

Duplicate

**Bill To:**  
AR HIGHWAY AND TRANSPORTATION DEPT  
P. O. BOX 2376  
BATESVILLE, AR 72503

**Ship to:**  
AR HIGHWAY AND TRANSPORTATION DEPT  
P. O. BOX 2376  
BATESVILLE, AR 72503

35-3006  
Atkinson

**E-MAILED INVOICE**

|                     |                        |                        |                 |
|---------------------|------------------------|------------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b>   |                 |
| ARHIGHWA            | <del>20000000</del>    | Net 10th of Next Month |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>       | <b>Due Date</b> |
|                     | Courier                |                        | 7/10/17         |

| Quantity  | Item  | Description | Unit Price | Amount   |
|---|-------|-------------|------------|----------|
| 56.00   | YARDS | 6 SK GROUT  | 101.00     | 5,656.00 |
| <p><b>MAINTENANCE</b><br/>Date: 6-14-17<br/>Amount: 6122.62<br/>13-157-1A=0565<br/>56.00 cy</p> |       |             |            |          |
| See Reem Approval Memo Attached   |       |             |            |          |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 5,656.00        |
| Sales Tax              | 466.62          |
| Total Invoice Amount   | 6,122.62        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>6,122.62</b> |

Check/Credit Memo No:

313

**WHITE RIVER MATERIALS, INC.**  
 P.O. BOX 2501  
 BATESVILLE, AR 72503

# INVOICE

Invoice Number: 79302-79333  
 Invoice Date: Jun 13, 2017  
 Page: 1

Voice: 870-793-5773  
 Fax: 870-793-5830

Duplicate

**Bill To:**  
 AR HIGHWAY AND TRANSPORTATION DEPT  
 P. O. BOX 2376  
 BATESVILLE, AR 72503

*35-3006*  
*Attwater*

**Ship to:**  
 AR HIGHWAY AND TRANSPORTATION DEPT  
 P. O. BOX 2376  
 BATESVILLE, AR 72503

**E-MAILED INVOICE**

|              |                     |                        |          |
|--------------|---------------------|------------------------|----------|
| Customer ID  | Customer PO         | Payment Terms          |          |
| ARHIGHWA     | <del>00000000</del> | Net 10th of Next Month |          |
| Sales Rep ID | Shipping Method     | Ship Date              | Due Date |
|              | Courier             |                        | 7/10/17  |

| Quantity | Item  | Description | Unit Price | Amount    |
|----------|-------|-------------|------------|-----------|
| 104.00   | YARDS | 6 SK GROUT  | 101.00     | 10,504.00 |

**MAINTENANCE**  
 Date: 6-13-17  
 Amount: 11,370.58  
73-157-1A = 0565  
104 cy

*See Keene Approval MEMO ATTACHED*

|                        |                  |
|------------------------|------------------|
| Subtotal               | 10,504.00        |
| Sales Tax              | 866.58           |
| Total Invoice Amount   | 11,370.58        |
| Payment/Credit Applied |                  |
| <b>TOTAL</b>           | <b>11,370.58</b> |

Check/Credit Memo No:

*313*

INTER OFFICE MEMORANDUM

35-3606

June 16, 2017

DW

TO: Danny Keene, Division Head-Equipment and Procurement

FROM: Tim Dunlap, District Five Maintenance Engineer *Tim Dunlap*

SUBJECT: Emergency Scour Repair, Ten Mile Creek Bridge No. 03661  
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