

Monthly Emergency Report for April 2015

(review for May 2015)

M.3

Note: OSP Approval Not Required On Requisition Listed Below

		Agency			
PO Date:	PO #	Vendor Name:		Description :	Amount:
3/5/2015	39-2128	Nabholz Construction	AR. State Highway & Transportation Dept.	3/2/15 40150900-018 Snow Removal	\$9,000.00
				3/2/15 40150900-019 Snow Removal	\$4,500.00
				02/18/15 450150900-016 Snow Removal	\$5,125.00
				02/18/15 40150900-017 Snow Removal	\$14,375.00
					\$33,000.00
3/6/2015	39-2215	Jeff Magness	AR State Highway & Transportation Dept	03/06/15 Snow Removal	\$1,861.24
3/18/2015	39-2218	Nabholtz Construction	AHTD- Ozark Division	03/06/15 Snow Removal	\$14,000.00
3/18/2015	39-2217	Madison Co. Road Dept	Ar. State Highway & Transportation Dept.	03/02/15 Snow Removal	\$10,625.00
				3/2/2015	\$8,687.50
					\$19,312.50
3/18/2015	38-1227	A&B Dirt Movers INC	AR. Highway & Transportation Dept.	3/11/15 Snow Removal	\$9,480.00
3/18/2015	38-1226	Cove Creek Construction	Ar. Highway & Transportation Dept.	3/6/2015	\$3,250.00
3/17/2015	38-1229	Bobby Kennedy Const.	AR Highway & Transportation Dept.	02/26/15 Snow Removal	\$4,500.00
				03/16/15 Snow Removal	\$7,000.00
					\$11,500.00
3/18/2015	38-1228	Robinson Excavating	AR. Highway & Transportation Dept.	03/06/15 Snow Removal	\$5,062.50
				02/27/15 Snow Removal	\$7,500.00
				02/27/15 Less Blades Deduction was for AHDT Blades used by contractor. (8)	-\$563.34
					\$11,999.16
3/18/2015	38-1225	Curtis Construction Inc	AR Highway & Transportation Dept.	03/12/15 Snow Removal	\$4,500.00
				03/12/15 Less Blades Deduction for Blades used by contractor.	-\$563.33
					\$3,936.67

