

FILED

MAY 29 2024

FAULKNER COUNTY
Allen Dodson
COUNTY JUDGE
801 LOCUST STREET • CONWAY, AR 72034

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Ameller DC

IN THE COUNTY COURT OF FAULKNER COUNTY, ARKANSAS

COURT ORDER 24-092

**IN THE MATTER OF
ACCEPTING A BID FOR THE
2024 CAPE SEAL PROJECT**


Having opened and reviewed the submitted bids for resurfacing roads with a 2-part process on Wednesday May 15, 2024. The Court finds that the following bid is accepted in that it is the lowest bid and meets all bid requirements:

<u>Company</u>	<u>Base Bid</u>
Vance Brothers, Inc.	\$1,997,475.60

The Court finds that the following bids either failed to comply with the bid specifications or it was not the lowest bid:

Intermountain Slurry Seal, Inc.	\$2,160,475.00
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IT IS SO ORDERED



Allen Dodson
Faulkner County Judge
May 28, 2024

FILED

MAY 17 2024

BID SHEET
FAULKNER COUNTY, ARKANSAS

MARGARET DARTER
FAULKNER COUNTY CLERK
BY Aniella DC

Bids should be submitted in total, for the price to be paid by Faulkner County F.O.B. Conway,
Arkansas.

BID AMOUNT: 1,997,475.60

WRITTEN BID AMOUNT: ONE million nine hundred ninety seven
Thousand four hundred seventy five dollars and sixty cents

EXECUTION OF BID

Upon signing this Bid, the bidder certifies that he/she has read and agrees to the requirements set forth in this bid proposal including specifications, conditions and pertinent information regarding the articles being bid on and agrees to furnish these articles at the prices stated. Unsigned bids will be rejected - no exceptions.

COMPANY: Vance Brothers, Inc. PHONE NUMBER: 816-923-4325

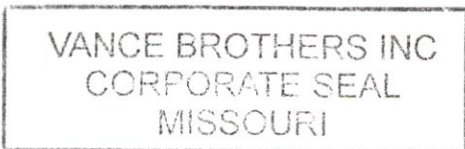
COMPANY ADDRESS: 5201 Brighton Ave., Kansas City, Mo 64130

SIGNATURE OF AUTHORIZED PERSON: [Signature] DATE: 5/13/24

PRINTED NAME: Shawn Brost TITLE: Vice President

ARKANSAS SALES OR USE TAX NUMBER: 00200786-5LS

STATE CONTRACTORS LICENSE NUMBER: 0057410425



27. **QUANTITIES:** Quantities set forth in this Invitation to Bid are estimates. Faulkner County reserves the right to increase or decrease these quantities during the term of the agreement. Supplier must furnish the quantity ordered whether more or less than the estimate.

	Description	Unit	Quantity	Unit Cost	Total
1	CLASS 4 AGGREGATE	Tons	2,400	63.80	153,120.00
2	CMS-1PC (ASPHALT EMULSION)	Gallons	70,400	4.75	334,400.00
3	TYPE 3 HIGH POLYMER MICRO SURFACE	Sq Yard	289,571	3.60	1,042,455.60
5	MOBILIZATION	Lump		152,500.00	152,500.00
6	TRAFFIC CONTROL AND SIGNAGE	Lump		175,000.00	175,000.00
7	SITE PREP	Lump		140,000.00	140,000.00