



I.13(a)

Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskien

Director Anne Laidlaw

Memorandum

To: Arkansas Legislative Council
Marty Garrity, Director, Bureau of Legislative Research
From: Anne W. Laidlaw, DBA Director *awl*
CC: Leslie Fiskien, TSS Secretary
Date: October 6, 2023
Subject: **DBA Monthly Report of September Activities**

Pursuant to Arkansas Code Annotated § 22-2-108 (13), please find enclosed the documents which outline the Division of Building Authority's activities for the month of September, 2023. These documents pertain to those duties performed by the Division regarding capital improvements (design review and construction) and leasing transactions. Should you have any questions please do not hesitate to contact me.

TSS - DIVISION OF BUILDING AUTHORITY

Monthly Report September, 2023

I. Real Estate Services

NEW LEASES:

Lease Number P3284 **Start Date** 9/1/2023 **End Date** 8/31/2025
Lessee Name UAMS Center for Research, Health, and Social Justice
Property Name
Address 201 North Main Street
City Dermott **County Name** Chicot
Sq Ft 162 **RateSF** **Annual Rent** \$4,200
Lessor Name Dermott Fire Department **Principal** N/A
Comments: New two (2) year Lease for UAMS at the Dermott Fire Department in Chicot County.

Lease Number P3290 **Start Date** 11/1/2023 **End Date** 4/30/2029
Lessee Name ADH - Center for Local Public Health - Northwest Region
Property Name
Address 614 East Emma Avenue
City Springdale **County Name** Washington
Sq Ft 6,224 **RateSF** \$7.00 **Annual Rent** \$43,568
Lessor Name Jones Trust **Principal** Chris Sooter, CFO
Comments: New 5 1/2 year Lease to renovate and expand existing Center for Local Public Health in Springdale. Will replace current Leases P3165 and P2766.

Lease Number P3292 **Start Date** 7/1/2023 **End Date** 6/30/2024
Lessee Name University of Arkansas - Division of Agriculture
Property Name
Address 13941 Dana Lane
City Harrisburg **County Name** Poinsett
Sq Ft 390 **RateSF** **Annual Rent** \$8,400
Lessor Name Greenfield Brown Rice Co., LLC **Principal** Nathan Cook
Comments: New one (1) year Lease for University of Arkansas - Division of Agriculture in Harrisburg.

LEASE RENEWALS:

Lease Number N9071 **Start Date** 1/1/2024 **End Date** 12/31/2024
Lessee Name Birch Tree Communities, Inc.
Address 6701 Highway 67, Building #4, and Cottages 24, 25, 26, & 27
City Benton **County Name** Saline
Sq Ft 21,431 **RateSF** **Annual Rent** \$1.00
Lessor Name DHS - Division of Aging, Adult and Behavior **Principal** N/A
Comments: One (1) year Public Advantage Lease Renewal with no other changes.

Lease Number N9353 **Start Date** 8/1/2023 **End Date** 7/31/2024
Lessee Name Abundant Life Family Worship Center (of El Dorado) D/B/A Abundant Life Mi
Address Southeast Corner of Block and Hardy Streets
City El Dorado **County Name** Union
Sq Ft 0 **RateSF** \$0.00 **Annual Rent** \$1.00
Lessor Name South Arkansas Community College **Principal** N/A
Comments: One (1) year Public Advantage Lease Renewal with no other changes.

Lease Number N9391 **Start Date** 7/1/2023 **End Date** 6/30/2025
Lessee Name Workforce Development Board of Eastern Arkansas, Inc.
Address 2003 West Broadway Avenue
City West Memphis **County Name** Crittenden
Sq Ft 131 **RateSF** \$12.75 **Annual Rent** \$1,670.25
Lessor Name Commerce - Division of Workforce Services **Principal** N/A
Comments: Two (2) year Sublease Renewal with a change in square footage and corresponding adjustment in rent.

Lease Number P2044 **Start Date** 8/1/2023 **End Date** 7/30/2025
Lessee Name DFA - Office of Child Support Enforcement
Address 122 Bloomington Street
City Lowell **County Name** Benton
Sq Ft 19,200 **RateSF** \$11.39 **Annual Rent** \$223,104.00
Lessor Name Mathias Shopping Centers, Inc. **Principal** Samuel Mathias
Comments: Two (2) year Lease Renewal with an expansion of 3,200 square feet and a subsequent rent adjustment.

LEASE RENEWALS:

Lease Number P2103 **Start Date** 10/1/2023 **End Date** 9/30/2025
Lessee Name ADC - Division of Community Correction
Address 306 Edison Avenue
City Benton **County Name** Saline
Sq Ft 4,500 **RateSF** \$9.28 **Annual Rent** \$41,750.04
Lessor Name Doris Bailey **Principal** N/A
Comments: Two (2) year Lease Renewal with Lessor to perform multiple improvements and repairs.

Lease Number P2243 **Start Date** 10/1/2023 **End Date** 9/30/2025
Lessee Name ADC - Division of Community Correction
Address 110 East 4th Street
City Lewisville **County Name** Lafayette
Sq Ft 470 **RateSF** \$6.48 **Annual Rent** \$3,045.00
Lessor Name Lafayette County, Arkansas **Principal** N/A
Comments: Two (2) year Lease Renewal with no other changes.

Lease Number P2998 **Start Date** 10/1/2023 **End Date** 9/30/2025
Lessee Name ADC - Division of Community Correction
Address 307 American Road
City El Dorado **County Name** Union
Sq Ft 10,355 **RateSF** \$8.33 **Annual Rent** \$86,257.20
Lessor Name Union County, Arkansas **Principal** N/A
Comments: Two (2) year Lease Renewal with no other changes.

Lease Number P3072 **Start Date** 9/1/2023 **End Date** 8/31/2025
Lessee Name ADC - Division of Community Correction
Address 304 West Marr Street
City Pocahontas **County Name** Randolph
Sq Ft 3,600 **RateSF** \$7.50 **Annual Rent** \$27,000.00
Lessor Name Infinity Investments of Jonesboro, LLC **Principal** Terry Dickson
Comments: Two (2) year Lease Renewal with no other changes.

LEASE RENEWALS:

Lease Number P3207 **Start Date** 10/1/2023 **End Date** 9/30/2024
Lessee Name UAMS - Integrated Medicine Service Line
Address 1006-1008-1010-1012 Cobb Street
City Jonesboro **County Name** Craighead
Sq Ft 5,220 **RateSF** \$14.67 **Annual Rent** \$76,560.00
Lessor Name Math Investments, L.L.C. **Principal** Scott Hunter Jr
Comments: One (1) year Living Quarters Lease Renewal with an approximate 6.3% rent increase.

Lease Number P9077 **Start Date** 12/1/2023 **End Date** 11/30/2027
Lessee Name ADEE - Division of Environmental Quality
Address 1220 West Second Street
City Russellville **County Name** Pope
Sq Ft 2,021 **RateSF** \$8.54 **Annual Rent** \$18,321.84
Lessor Name Robert K. Campbell and Rebecca L. Campb **Principal** Robert K. Campbell
Comments: Four (4) year Lease Renewal with Lessor to complete significant improvements. Lessee to reimburse a portion of the cost totaling \$4,249.92 as monthly additional rent

Lease Number P9476 **Start Date** 10/1/2023 **End Date** 9/30/2025
Lessee Name ADC - Division of Community Correction
Address 601 South Moose Street
City Morrilton **County Name** Conway
Sq Ft 3,200 **RateSF** \$8.06 **Annual Rent** \$25,779.96
Lessor Name Michael Allison **Principal** Michael Allison
Comments: Two (2) year Lease Renewal with Lessor performing various repairs/improvements.

Lease Number P9545 **Start Date** 10/1/2023 **End Date** 9/30/2025
Lessee Name DHS - County Operations
Address 2126 Capps Road
City Harrison **County Name** Boone
Sq Ft 13,571 **RateSF** \$8.96 **Annual Rent** \$121,624.80
Lessor Name Razor Property Management, LLC **Principal** Dale Jones
Comments: Two (2) year Lease Renewal with a three percent (3%) increase in rent each year.

LEASE RENEWALS:

Lease Number P9558 **Start Date** 12/1/2023 **End Date** 11/30/2025
Lessee Name DFA - Office of Child Support Enforcement
Address 803 Champlin Street, Lot #2, Industrial Park
City Berryville **County Name** Carroll
Sq Ft 7,000 **RateSF** \$13.09 **Annual Rent** \$91,661.76
Lessor Name Mark A. and Leah S. Stone, d/b/a Stone Pro **Principal** Mark Stone
Comments: Two (2) year Lease Renewal with a flat three percent (3%) rent increase.

Lease Number P9725 **Start Date** 11/1/2023 **End Date** 10/31/2025
Lessee Name DFA - Revenue Division
Address 5th and Sycamore Street
City Rison **County Name** Cleveland
Sq Ft 1,200 **RateSF** \$7.60 **Annual Rent** \$9,120.00
Lessor Name Troy Bradley, Lorice Bradley, and Benita Ma **Principal** Troy Bradley
Comments: Two (2) year Lease Renewal with Lessor to complete various maintenance items.

Lease Number P9915 **Start Date** 11/1/2023 **End Date** 10/31/2025
Lessee Name DFA - Revenue Division
Address 147 East Second Street North
City Prescott **County Name** Nevada
Sq Ft 3,000 **RateSF** \$8.86 **Annual Rent** \$26,575.20
Lessor Name Wright and Seale Properties **Principal** Bill Wright
Comments: Two (2) year Lease Renewal with a flat four percent (4%) increase in rent.

LEASE CHANGES:

Lease Number P2239 **Start Date** 9/7/2023 **End Date** 8/31/2024.
Lessee Name UAMS - Department of Pediatrics
Address 1301 Wolfe Street
City Little Rock **County Name** Pulaski
Sq Ft 30565 **RateSF** \$14.91
Lessor Name GIP Little Rock, LLC **Principal** Dan Wyatt
Comments: Lease Commencement Amendment to accept the repairs to the damaged portion of the Premises and re-commence the full rent amount effective 9/7/23.

Lease Number P2766 **Start Date** 12/1/2022 **End Date** 10/31/2023
Lessee Name ADH - Center of Local Public Health
Address 614 East Emma Avenue
City Springdale **County Name** Washington
Sq Ft 1763 **RateSF** \$8.60
Lessor Name Jones Trust **Principal** Chris Sooter, CFO
Comments: Change Amendment to make Lease Term month-to-month to accommodate renovation. Leases P3165 and P2766 to be combined into Lease P3290.

Lease Number P3165 **Start Date** 7/1/2020 **End Date** 10/31/2023
Lessee Name ADH - Center for Local Public Health-Northwest Region
Address 614 East Emma Avenue
City Springdale **County Name** Washington
Sq Ft 4819 **RateSF** \$4.00
Lessor Name Jones Trust **Principal** Chris Sooter, CFO
Comments: Change Amendment to make Lease Term month-to-month to accommodate renovation. Leases P3165 and P2766 to be combined into Lease P3290.

Lease Number P3184 **Start Date** 9/1/2023 **End Date** 12/31/2027
Lessee Name Commerce - State Bank Department
Address 1817 Woodsprings Road
City Jonesboro **County Name** Craighead
Sq Ft 4075 **RateSF** \$13.00
Lessor Name Haag-Brown Development, LLC **Principal** Josh Brown & Greg Ha
Comments: Change Amendment to modify the scope of the renovation/expansion and to exercise the 2-year renewal option to extend the Lease term.

LEASE CHANGES:

Lease Number P3225 **Start Date** 3/22/2023 **End Date** 2/28/2043
Lessee Name UAMS - Surgical Services
Address 10915 North Rodney Parham Road
City Little Rock **County Name** Pulaski
Sq Ft 32072 **RateSF** \$32.07
Lessor Name P.G.A. Land & Realty, LLC **Principal** Dr. Terrence Angtuaco
Comments: Lease Commencement Amendment to accept substantial completion of Suite E only and to adjust Premises description and rent schedule.

Lease Number P3267 **Start Date** 8/21/2023 **End Date** 7/31/2033
Lessee Name UALR - MidSouth Training Academy
Address 3162 West Martin Luther King Boulevard
City Fayetteville **County Name** Washington
Sq Ft 7800 **RateSF** \$25.56
Lessor Name Mathias Shopping Centers, Inc. **Principal** Arthur Thurman
Comments: Lease Commencement Amendment to accept the substantial completion of the Premies effective 8/21/23.

LEASE CANCELLATIONS:

Lease Number N9411
Lessee Name Horne LLP
Address 1 Commerce Way
City Little Rock **County Name** Pulaski
Lessor Name TSS - Division of Building Authority
Comments: Sublessee allowing month-to-month Sublease to expire effective 9/2/23 with no further obligation by either party.

Lease Number P2747
Lessee Name UAMS - Hospital Administration
Address 11300 Financial Centre Parkway
City Little Rock **County Name** Pulaski
Lessor Name Pyramid Park, LLC
Comments: UAMS allowing Lease to expire effective 9/30/23 with no further obligation by either party.

Lease Number P2879
Lessee Name UAMS - Regional Programs - UAMS South
Address 545 North Jefferson Street & 122 West Garland
City Magnolia **County Name** Columbia
Lessor Name Chateau Rental Properties, L.L.C.
Comments: UAMS allowing Lease to expire effective 9/30/23 with no further obligation by either party.

Lease Number P2989
Lessee Name Arkansas Towing and Recovery Board
Address 7418 North Hills Boulevard
City North Little Rock **County Name** Pulaski
Lessor Name North Hills Blvd Property Trust as GP for North Hills Blvd Partne
Comments: Arkansas Towing and Recovery Board relocating offices to state-owned 900 West Capitol Avenue with Dept of Labor & Licensing..

LEASE CANCELLATIONS:

Lease Number P3078
Lessee Name North Arkansas College
Address 124 Lee Street
City Huntsville ***County Name*** Madison
Lessor Name Tiffany Haught Properties, LLC
Comments: North Arkansas College allowing Lease to expire effective 9/30/23 with no further obligation by either party.

Lease Number P3170
Lessee Name AAD - Forestry Division
Address (See legal description on lease document)
City Clarksville ***County Name*** Johnson
Lessor Name City of Clarksville, Arkansas
Comments: ADA - Forestry Division allowing Lease to expire effective 9/30/23 with no further obligation by either party.

II. Construction Section

Contracts:

| | | |
|------------------------------------|-----|----------------|
| Current Projects under Contract: | 108 | |
| Value of Current Projects: | \$ | 134,373,141.75 |
| New Contracts: | 10 | |
| (See attached New Contract report) | | |
| Value of New Contracts: | \$ | 4,059,663.23 |
| Change Orders approved: | 11 | |
| (See attached Change Order report) | | |
| Change Order Increase: | \$ | 171,298.40 |
| Change Order Decrease: | -\$ | 34,159.56 |
| Projects Completed: | 1 | |
| Value of Completed Projects: | \$ | 537,125.00 |

Bid Process and Openings:

| | |
|-----------------------------------|----|
| Projects in the Bid Process | 53 |
| Bid Openings: | |
| (See attached Bid Opening Report) | 21 |
| Emergency Bid: | 11 |
| Rebid Projects: | 1 |
| Projects Within Budget: | 21 |
| Project Over Budget | 0 |

Project Observations:

| | |
|------------------------------|----|
| Field Inspections Conducted: | 49 |
| Final Inspections Conducted | 5 |

Bid Openings

| Project Number / Name | Agency Name | Certified Funds |
|--|--|-----------------------|
| Bid Date | Design Professional Name | Bid Amount |
| Bid Time | Apparent Low Bidder Name | Method of Contracting |
| 6152309 | TSS Division of Building Authority | \$1,988,039.00 |
| 4th Floor Module A Reno Mac Building | | \$1,277,000.00 |
| 9 /28/2023 | Stocks-Mann Architects, PLC | Design / Bid / Build |
| 2:00:00 PM | Carson & Associates, Inc. | |
| 8652302 | Division of Heritage | \$278,800.00 |
| Repairs & Improvements Jacob Wolf House Phase 3 | | \$276,499.00 |
| 9 /12/2023 | Clements & Associates | Design / Bid / Build |
| 2:00:00 PM | Western Millwright Commercial Construction, Inc. | |
| 9752220 | Department of the Military | \$783,980.00 |
| CMTC Cantonment Area Fence PH 2 | | \$540,891.00 |
| 9 /20/2023 | Hawkins-Weir | Emergency |
| 1:30:00 PM | Wohali LLC | |
| 9752230 | Department of the Military | \$863,856.00 |
| RMTC Multiyear Electrical Sustainment PH 2 | | \$891,043.00 |
| 9 /20/2023 | Crafton- Tull | Emergency |
| 1:00:00 PM | CCI of Arkansas, Inc. | |
| 9752232 | Department of the Military | \$1,140,422.00 |
| RMTC 7th St Front Gate to USPFO Resurface & Bike | | \$1,093,050.00 |
| 9 /20/2023 | Crafton- Tull | Emergency |
| 10:30:00 AM | Redstone Construction Group, Inc. | |
| 9752233 | Department of the Military | \$991,479.78 |
| Nebraska Ave Kansas to 26th Resurface | | \$644,200.00 |
| 9 /18/2023 | Crafton- Tull | Design / Bid / Build |
| 2:00:00 PM | Arkansas Asphalt Paving, LLC (Maxwell Galt, Inc) | |
| 9752234 | Department of the Military | \$949,887.52 |
| CMTC 1687 Renovation | | \$1,037,500.00 |
| 9 /27/2023 | Cromwell Architects Engineers | Emergency |
| 3:00:00 PM | Wohali LLC | |
| 9752237 | Department of the Military | \$569,187.52 |
| Barrack 1565 Alterations | | \$639,748.00 |
| 9 /27/2023 | Benchmark Group | Emergency |
| 2:00:00 PM | Cornerstone Construction of Russellville | |
| 9752238 | Department of the Military | \$767,261.00 |
| CMTC Building 1681 Renovations | | \$726,942.00 |
| 9 /26/2023 | Architecture Plus, Inc. | Design / Bid / Build |
| 2:30:00 PM | Covenant Commercial Construction LLC | |

| Project Number / Name | Agency Name | Certified Funds |
|--|---|------------------------------|
| Bid Date | Design Professional Name | Bid Amount |
| Bid Time | Apparent Low Bidder Name | Method of Contracting |
| 9752247 | Department of the Military | \$318,269.00 |
| RMTC Building 5301 Reroof | | \$105,000.00 |
| 9 /25/2023 | Wittenberg Delony & Davidson Architects | Design / Bid / Build |
| 2:30:00 PM | Terra Firma Restorations, LLC | |
| 9752301 | Department of the Military | \$381,265.00 |
| CMTC Building 1391 Renovations | | \$412,500.00 |
| 9 /26/2023 | Fennell Purifoy Architects | Design / Bid / Build |
| 2:00:00 PM | Legacy Construction Management, Inc. | |
| 9752302 | Department of the Military | \$561,970.50 |
| RMTC 6th St & AR Ave Culvert Replacement | | \$331,392.00 |
| 9 /26/2023 | Pollution Management, Inc. | Emergency |
| 10:30:00 AM | Bell Construction Company, Inc. | |
| 9752304 | Department of the Military | \$189,304.95 |
| RMTC 7300 JAG Reroof | | \$88,700.00 |
| 9 /12/2023 | Bond Consulting Engineers | Design / Bid / Build |
| 2:30:00 PM | Shields & Associates, Inc. | |
| 9752306 | Department of the Military | \$323,162.93 |
| RMTC Bldg 7100 USPFO Generator Rewiring | | \$249,450.00 |
| 9 /27/2023 | Pack Engineering | Emergency |
| 2:30:00 PM | Michael Kee Electric, Inc. | |
| 9752307 | Department of the Military | \$569,187.52 |
| Barrack 1563 Alterations | | \$580,000.00 |
| 9 /19/2023 | Benchmark Group | Design / Bid / Build |
| 2:00:00 PM | Legacy Construction Management, Inc. | |
| 9752309 | Department of the Military | \$569,187.52 |
| Barrack 1564 Alterations | | \$580,000.00 |
| 9 /25/2023 | Benchmark Group | Design / Bid / Build |
| 2:00:00 PM | Legacy Construction Management, Inc. | |
| 9752310 | Department of the Military | \$945,000.00 |
| CMTC Perimeter Fence PH 1 | | \$549,798.00 |
| 9 /20/2023 | Hawkins-Weir | Emergency |
| 2:00:00 PM | Wohali LLC | |
| 9752329 | Department of the Military | \$569,187.52 |
| Barrack 1566 Alteration | | \$593,452.00 |
| 9 /19/2023 | Benchmark Group | Design / Bid / Build |
| 2:30:00 PM | Wohali LLC | |

| Project Number / Name | Agency Name | Certified Funds |
|-------------------------------------|--|------------------------------|
| Bid Date | Design Professional Name | Bid Amount |
| Bid Time | Apparent Low Bidder Name | Method of Contracting |
| 9752330 | Department of the Military | \$758,045.00 |
| CMTC Building 1587 Renovation | | \$1,019,937.00 |
| 9 /28/2023 | Fennell Purifoy Architects | Emergency |
| 2:30:00 PM | Cornerstone Construction of Russellville | |
| 9752332 | Department of the Military | \$900,000.00 |
| RMTC Pump Station | | \$860,095.00 |
| 9 /22/2023 | Halff | Emergency |
| 2:00:00 PM | Alessi Keyes Construction Company | |
| 9752401 | Department of the Military | \$392,207.50 |
| RMTC Bldgs 2300 A, B, C, and D Demo | | \$90,000.00 |
| 9 /18/2023 | Halff | Emergency |
| 3:00:00 PM | Lipsmeyer Demolition, Inc | |

New Contracts

| Agency Name | Project Name | |
|----------------|--------------------------|-----------------|
| Project Number | Design Professional Name | |
| Date Approved | Contractor Name | Contract Amount |

Department of Human Services

| | | |
|------------|--|--------------|
| 7102310 | Replace Revolving Oven Conway HDC | \$113,291.00 |
| 9 /11/2023 | Lockeby & Associates, Inc. Comfort Systems USA (Arkansas), Inc. | |

Department of Parks, Heritage and Tourism

| | | |
|------------|---|--------------|
| 9002314 | Visitor Center Landscape Improvements | \$700,412.00 |
| 9 /20/2023 | Ecological Design Group, Inc Frank Sharum Landscape Design, Inc. | |

| | | |
|------------|--|--------------|
| 9002319 | Heathercliff Renovation Queen Wilhelmina State Par | \$722,465.00 |
| 9 /7 /2023 | Witsell Evans Rasco Architects / Planners Nabholz Construction Corp | |

| | | |
|------------|---|--------------|
| 9002321 | Wonder House PH 2 | \$189,204.00 |
| 9 /7 /2023 | WER Architects Nabholz Construction Corp | |

Department of the Military

| | | |
|------------|---|--------------|
| 9752222 | CMTC Barrack 1554 Alteration | \$549,000.00 |
| 9 /6 /2023 | Benchmark Group Legacy Construction Management, Inc. | |

| | | |
|------------|---|--------------|
| 9752223 | CMTC Barrack 1556 Alteration | \$549,000.00 |
| 9 /7 /2023 | Benchmark Group Legacy Construction Management, Inc. | |

| | | |
|------------|---|--------------|
| 9752224 | CMTC Barrack 1560 Alteration | \$560,000.00 |
| 9 /13/2023 | Benchmark Group Legacy Construction Management, Inc. | |

| | | |
|------------|---|--------------|
| 9752227 | Augusta Armory ReRoof | \$282,951.00 |
| 9 /20/2023 | Brackett - Krennerich Architects Jonesboro Roofing Company, Inc. | |

Division of Arkansas State Police

| | | |
|------------|--|--------------|
| 9602304 | Training Building AV System | \$149,340.23 |
| 9 /22/2023 | WER Architects Curtis Stout AV, LLC | |

| | | |
|-----------------------|---------------------------------|------------------------|
| Agency Name | Project Name | |
| Project Number | Design Professional Name | |
| Date Approved | Contractor Name | Contract Amount |

TSS Division of Building Authority

| | | |
|------------|---|--------------|
| 6152306 | Basement & Mezzanine Reno at Rockefeller Building | \$244,000.00 |
| 9 /6 /2023 | Division of Building Authority, In-House | |
| | Wagner General Contractors, Inc | |

Change Order Summary

6151705 TSS Division of Building Authority

AMR

Justice Building 2020 Additions / Renovation

Wagner General Contractors, Inc

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /7 /2023 | 20 | Owner Requested | \$0.00 | (\$20,000.00) | 0 |
| 9 /7 /2023 | 20 | Time Extension | \$0.00 | \$0.00 | 24 |
| 9 /13/2023 | 21 | Time Extension | \$0.00 | \$0.00 | 13 |
| 9 /13/2023 | 21 | Owner Requested | \$46,661.50 | \$0.00 | 0 |

6152301 TSS Division of Building Authority

Pettit & Pettit Consulting Engineers, Inc.

Replacement of Heat Pumps at Governor's Mansion

A/C Services & Mechanical

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /21/2023 | 2 | Owner Requested | \$38,277.90 | \$0.00 | 0 |
| 9 /21/2023 | 2 | Time Extension | \$0.00 | \$0.00 | 100 |

7102213 Department of Human Services

Bernhard TME

Conway HDC Security Cameras

Genesis Datacom, LLC

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /11/2023 | 2 | Time Extension | \$0.00 | \$0.00 | 21 |

8652201 Division of Heritage

Robert M Schelle Architect

Fort Curtis Renovation

Rowan Construction Services, LLC

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /20/2023 | 1 | Owner Requested | \$59,875.00 | \$0.00 | 0 |

9002213 Department of Parks, Heritage and Tourism

Taylor-Kempkes Architects

New Toilet Facility Plantation Agriculture Museum

A-Plus Builders

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /20/2023 | 2 | Time Extension | \$0.00 | \$0.00 | 53 |
| 9 /20/2023 | 2 | Code / Regulation / Rule | \$700.00 | \$0.00 | 0 |

9002315 Department of Parks, Heritage and Tourism Wittenberg Delony & Davidson Architects
 War Memorial Phase VI South End-Zone Repairs
 MD Doyne Construction LLC

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /21/2023 | 2 | Time Extension | \$0.00 | \$0.00 | 38 |
| 9 /21/2023 | 2 | Owner Requested | \$6,988.00 | \$0.00 | 0 |

9302302 Division of Environmental Quality FTN Associates, Ltd.
 Former Hunt Town South Coal Mine AML-Phase III
 Axioo Construction, Inc.

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /7 /2023 | 1 | Owner Requested | \$0.00 | \$0.00 | 0 |

9752027 Department of the Military Stocks-Mann Architects, PLC
 RMTC AASF Fire Station
 Moser Construction, LLC

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /18/2023 | 3 | Unforeseen Condition | \$0.00 | \$0.00 | 0 |
| 9 /18/2023 | 3 | Owner Requested | \$0.00 | \$0.00 | 0 |
| 9 /18/2023 | 3 | Time Extension | \$0.00 | \$0.00 | 140 |

9752217 Department of the Military Architecture Plus, Inc.
 CMTC 1427 Renovation
 Legacy Construction Management, Inc.

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|-----------------------------|------------------------|------------------------|-------------|
| 9 /14/2023 | 1 | Item Not Shown Or Specified | \$0.00 | (\$14,159.56) | 0 |

9752245 Department of the Military Brackett - Krennerich Architects
 Harrisburg Armory Driveway Expansion
 Bailey Contractors, Inc.

| <i>Date</i> | <i>C/O #</i> | <i>Change Order Reason</i> | <i>Amount Increase</i> | <i>Amount Decrease</i> | <i>Days</i> |
|-------------|--------------|----------------------------|------------------------|------------------------|-------------|
| 9 /5 /2023 | 2 | Unforeseen Condition | \$18,796.00 | \$0.00 | 0 |
| 9 /5 /2023 | 2 | Time Extension | \$0.00 | \$0.00 | 10 |

III. Design Review Section

Plan Reviews

| DBA Plan Review File # | Agency Name | Project Type |
|--|------------------------------------|-----------------------------|
| Project Title | Project Location | Review Type |
| Date Received | Date Completed | Current Status |
| Current Estimated Construction Cost | Building Area (sq ft) | Cost Per Square Foot |
| Design Firm Name | Floodplain Permit Required | Date Permit Approved |
| 4802301 | Department of Correction | Public Bid |
| Tucker WTP Design Improvements | Tucker, AR | Approval to Bid |
| 9/26/2023 | | Open for Review |
| \$4,640,958.30 | 6,265 | \$ 740.46 |
| McClelland Engineering | No | NA |
| 6152309 | TSS/Division of Building Authority | Public Bid |
| 4th Floor Module A Renovation at Mac Bldg | Little Rock, AR | Approval to Bid |
| 8/30/2023 | 9/1/2023 | Closed |
| \$1,967,871.00 | 19,612 | \$ 100.34 |
| Stocks-Mann Architects, PLC | No | NA |
| 6152401 | TSS/Division of Building Authority | Public Bid |
| State Surplus Office and Restroom | Little Rock, AR | Approval to Bid |
| 9/20/2023 | 9/20/2023 | Closed |
| \$202,609.66 | 1,921 | \$ 105.47 |
| DBA In-House | No | NA |
| 7102402 | Department of Human Services | Public Bid |
| Replace Chiller, Judge Hill | Booneville HDC | Plan Review Submittal |
| 8/25/2023 | 9/5/2023 | Waiting for Responses |
| \$167,000.00 | NA | NA |
| Lockeby & Associates, Inc. | No | NA |
| 7102403 | Department of Human Services | Public Bid |
| ReRoof Various Building at Conway HDC | Conway, AR | Plan Review Submittal |
| 9/1/2023 | 9/20/2023 | Waiting for Responses |
| \$288,000.00 | 15,488 | \$ 18.60 |
| Morris & Associates | No | NA |
| 7102404 | Department of Human Services | Public Bid |
| Boiler Replacement at Arkadelphia HDC | Arkadelphia, AR | Plan Review Submittal |
| 9/11/2023 | 9/28/2023 | Waiting for Responses |
| \$386,000.00 | NA | NA |
| Insight Engineering | No | NA |
| 9002305 | Parks, Heritage & Tourism | Public Bid |
| Day Use Improvements | Withrow Springs State Park | Approval to Bid |
| 9/5/2023 | 9/14/2023 | Closed |
| \$445,928.40 | 43,560 | \$ 10.23 |
| CEI Engineering Associates, Inc. | No | NA |
| 9002307 | Parks, Heritage & Tourism | Public Bid |
| Marina Improvements | Lake Catherine State Park | Re-bid |
| 9/1/2023 | 9/5/2023 | Closed |
| \$1,135,117.94 | NA | NA |
| McClelland Engineering | No | NA |

| DBA Plan Review File # Project Title Date Received Current Estimated Construction Cost Design Firm Name | Agency Name Project Location Date Completed Building Area (sq ft) Floodplain Permit Required | Project Type Review Type Current Status Cost Per Square Foot Date Permit Approved |
|---|--|---|
| 9002406 New Residence 8/18/2023 \$510,650.00 Taylor Kempkes Architects, P.A. | Parks, Heritage & Tourism Moro Bay State Park 9/25/2023 1,784 Yes | Public Bid Plan Review Submittal Waiting for Responses \$ 286.24 Pending |
| 9002407 Mather Lodge Hospitality Improvements 9/18/2023 \$41,217.60 Taylor Kempkes Architects, P.A. | Parks, Heritage & Tourism Petit Jean State Park 200 NA | Public Bid Plan Review Submittal Open for Review \$ 206.08 NA |
| 9002408 Visitor Center Day Use Road (TAP-21) 9/21/2023 \$1,908,907.00 McClelland Engineering | Parks, Heritage & Tourism Pinnacle Mountain State Park NA | Public Bid Plan Review Submittal Open for Review NA |
| 9002409 New Residence 9/25/2023 \$510,650.00 Taylor Kempkes Architects, P.A. | Parks, Heritage & Tourism Moro Bay State Park 1,784 | Public Bid Plan Review Submittal Open for Review \$ 286.24 |
| 9752220 CMTC Cantonment Area Fence, Phase 2 9/11/2023 \$783,980.00 Hawkins Weir | Military Department Fort Chaffee, AR 9/11/2023 10,170 No | Public Bid Approval to Bid Closed \$ 77.09 NA |
| 9752230 RMTC Multiyear Electrical Phase 2 7/13/2023 \$863,856.00 Crafton-Tull in LR | Military Department Camp Robinson, North Little Rock 9/7/2023 2,010 No | Public Bid Approval to Bid Closed \$ 430.00 NA |
| 9752232 RMTC 7th St Front Gate/USPFO 9/1/2023 \$515,078.34 Crafton Tull Sparks | Military Department Camp Robinson, North Little Rock AR 9/5/2023 1,250 No | Public Bid Approval to Bid Closed \$ 412 NA |
| 9752234 CMTC Building 1687 Renovation 9/11/2023 \$949,887.52 Cromwell Architects Engineers | Military Department Fort Chaffee, AR 3,884 No | Public Bid Approval to Bid Open for Review \$ 245.00 NA |

| DBA Plan Review File # | Agency Name | Project Type |
|--|---|--|
| Project Title | Project Location | Review Type |
| Date Received | Date Completed | Current Status |
| Current Estimated Construction Cost | Building Area (sq ft) | Cost Per Square Foot |
| Design Firm Name | Floodplain Permit Required | Date Permit Approved |
| 9752237 Barrack 1565 Alteration 9/1/2023 \$569,187.52 Benchmark Group | Military Department Fort Chaffee, AR 9/5/2023 4,740 No | Public Bid Approval to Bid Closed \$ 120.08 NA |
| 9752302 RMTC 6th St and AR Ave Culvert 9/13/2023 \$561,970.50 PMI (Pollution Management, Inc.) | Military Department Camp Robinson, North Little Rock, AR 9/13/2023 NA No | Public Bid Approval to Bid Closed NA NA |
| 9752306 RMTC Bldg 7100 USPFO Generator 9/11/2023 \$323,162.93 Pack Engineering | Military Department Camp Robinson North Little Rock, AR 9/12/2023 1,200 No | Public Bid Approval to Bid Closed \$ 250.00 NA |
| 9752310 CMTC Perimeter Fence Phase 1 9/11/2023 \$945,400.00 Hawkins Weir | Military Department Fort Chaffee, AR 9/11/2023 NA No | Public Bid Approval to Bid Closed NA NA |
| 9752330 CMTC Building 1587 Renovation 9/13/2023 \$758,045.00 Fennell Purifoy Architects | Military Department Fort Chaffee, AR 9/13/2023 5,400 No | Public Bid Approval to Bid Closed \$ 140.00 NA |
| 9752332 RMTC Pump Station 8/17/2023 \$900,000.00 Halff + Marlar | Military Department Camp Robinson, North Little Rock, AR 9/5/2023 NA No | Public Bid Approval to Bid Closed NA NA |
| 9752401 RMTC Bldg 2300 A, B, D Demolition 9/7/2023 \$308,000.00 Halff + Marlar | Military Department Camp Robinson, North Little Rock, AR 9/7/2023 45,000 No | Public Bid Approval to Bid Closed \$ 7.00 NA |

Public School Accessibility Reviews

September 2023

| Project # | Project Description Review Type | Date Received | Date Completed | School District Current Status |
|-----------|--|---------------|----------------|--|
| 5002403 | Stuttgart Arena and Athletic Complex Approval to Proceed | 8/23/2023 | 9/7/2023 | Stuttgart Schools Closed |
| 5002404 | Temporary High School Campus Approval to Proceed | 9/1/2023 | 9/1/2023 | Wynne Schools Closed |
| 5002405 | Proposed Concession/Restroom Building Plan Review Submittal | 9/1/2023 | 9/7/2023 | Cutter Morning Star Schools Cancelled |
| 5002406 | Ballfield Complex and Bus Barn Approval to Proceed | 9/5/2023 | 9/15/2023 | Mulberry/Pleasant View Bi-County Closed |
| 5002407 | Baseball Complex Approval to Proceed | 9/14/2023 | 9/18/2023 | Hamburg Schools Closed |