



## Department of Transformation and Shared Services

Governor Asa Hutchinson  
Secretary Amy Fecher  
Director Anne Laidlaw

### MEMORANDUM

**TO:** Arkansas Legislative Council  
Marty Garrity, Director, Bureau of Legislative Research

**FROM:** Anne W. Laidlaw, Director *ANL*

**RE:** September Monthly Report

**DATE:** October 8, 2021

**Cc:** Governor Asa Hutchinson  
Secretary Amy Fecher

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 2021. 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, 2021

## I. Real Estate Services

### NEW LEASES:

**Lease Number** P3216                      **Start Date** 8/1/2021   **End Date** 7/31/2023  
**Lessee Name** AAD - Arkansas Natural Resources Commission  
**Property Name**  
**Address** 420 North Hampton Avenue  
**City** Russellville                      **County Name** Pope  
**Sq Ft** 144   **RateSF** \$16.67   **Annual Rent** \$2,400  
**Lessor Name** Pope County Conservation District                      **Principal** Jeanette Hale  
**Comments:** New two (2) year Lease for Arkansas Department of Agriculture - Arkansas Natural Resources Commission in Russellville.

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**Lease Number** P3219                      **Start Date** 9/1/2021   **End Date** 6/30/2024  
**Lessee Name** University of Arkansas at Fayetteville-College of Education and Health Professi  
**Property Name** Prospect Building  
**Address** 1501 North University  
**City** Little Rock                      **County Name** Pulaski  
**Sq Ft** 1,976   **RateSF** \$17.00   **Annual Rent** \$33,600  
**Lessor Name** Prospect Building, LLC                      **Principal** Vaughn McQuary  
**Comments:** New thirty-four (34) month Lease for U of A at Fayetteville effective 9/1/21.

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**Lease Number** P3222                      **Start Date** 1/1/2022   **End Date** 12/31/2026  
**Lessee Name** TSS - Division of Information Systems  
**Property Name** Paramount Building  
**Address** 11025 Anderson Drive  
**City** Little Rock                      **County Name** Pulaski  
**Sq Ft** 1,829   **RateSF** \$12.75   **Annual Rent** \$23,320  
**Lessor Name** Paramount Holdings LLC                      **Principal** Haitham Alley  
**Comments:** New five (5) year lease to add office space at DIS' datacenter West LR with office/training located directly over DIS UPS room.

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**LEASE RENEWALS:**

**Lease Number** N9367                      **Start Date** 10/1/2021    **End Date** 9/30/2022  
**Lessee Name** Workforce Development Board of Eastern Arkansas, Inc.  
**Address** 819 Newman Drive  
**City** Helena                                      **County Name** Phillips  
**Sq Ft** 410    **RateSF** \$11.00    **Annual Rent** \$4,509.96  
**Lessor Name** Commerce - Division of Workforce Services    **Principal** N/A  
**Comments:** One (1) year Sublease Renewal with no other changes.

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**Lease Number** P2239                      **Start Date** 9/1/2021    **End Date** 8/31/2024  
**Lessee Name** UAMS - Department of Pediatrics  
**Address** 1301 Wolfe Street  
**City** Little Rock                                      **County Name** Pulaski  
**Sq Ft** 30,565    **RateSF** \$14.91    **Annual Rent** \$455,724.12  
**Lessor Name** WSCAMP, LLC                                      **Principal** C. Carl Schultz  
**Comments:** Three (3) year lease renewal with Lessor to perform significant repairs/improvements.

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**Lease Number** P2324                      **Start Date** 6/1/2021    **End Date** 5/31/2023  
**Lessee Name** DHS - County Operations  
**Address** 1467 Highway 61/412  
**City** Cherokee Village                                      **County Name** Sharp  
**Sq Ft** 5,700    **RateSF** \$7.02    **Annual Rent** \$40,014.00  
**Lessor Name** The Thompson Family Trust                                      **Principal** Franklin Thompson  
**Comments:** Two (2) year Lease Renewal with change in Lessor name.

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**Lease Number** P2466                      **Start Date** 11/1/2021    **End Date** 10/31/2023  
**Lessee Name** DFA - Office of Child Support Enforcement  
**Address** 2228 Albert Pike Road  
**City** Hot Springs                                      **County Name** Garland  
**Sq Ft** 10,000    **RateSF** \$15.60    **Annual Rent** \$159,750.00  
**Lessor Name** Gold Land Estates, Inc., d/b/a West Gate Pl    **Principal** Tim Winston  
**Comments:** Two (2) year Lease Renewal with lessor to perform various improvements.

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**LEASE RENEWALS:**

**Lease Number** P2488                      **Start Date** 1/1/2022    **End Date** 12/31/2022  
**Lessee Name** Arkansas State Military Department  
**Address** 4900 Rogers Avenue  
**City** Fort Smith                              **County Name** Sebastian  
**Sq Ft** 1,200    **RateSF** \$18.54    **Annual Rent** \$22,248.00  
**Lessor Name** 45 Development Group, LLC                      **Principal** John Alford  
**Comments:** One (1) year Lease Renewal with no other changes.

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**Lease Number** P2531                      **Start Date** 11/1/2021    **End Date** 10/31/2022  
**Lessee Name** UAMS - Department of Psychiatry  
**Address** 1401 Murphy Drive  
**City** Maumelle                              **County Name** Pulaski  
**Sq Ft** 340    **RateSF** \$4.76    **Annual Rent** \$1,620.00  
**Lessor Name** VRC Companies, LLC                      **Principal** Danny Palo  
**Comments:** One (1) year Lease Renewal with no other changes.

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**Lease Number** P2766                      **Start Date** 12/1/2021    **End Date** 11/30/2022  
**Lessee Name** ADH - Center of Local Public Health  
**Address** 614 East Emma Avenue  
**City** Springdale                              **County Name** Washington  
**Sq Ft** 1,763    **RateSF** \$8.60    **Annual Rent** \$15,161.76  
**Lessor Name** Jones Trust                              **Principal** Ed Clifford, CEO  
**Comments:** One (1) year Lease Renewal with an increase in CAM from \$4.40/sf to \$4.60/sf and base rental rate from \$3.50/sf to \$4.00/sf.

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**Lease Number** P2787                      **Start Date** 11/1/2021    **End Date** 10/31/2025  
**Lessee Name** UAMS - Department of Pediatrics - Kids First  
**Address** 1810 Ozarka College Drive  
**City** Mountain View                              **County Name** Stone  
**Sq Ft** 8,639    **RateSF** \$13.50    **Annual Rent** \$116,626.56  
**Lessor Name** Frazier and Roberts                              **Principal** James C Frazier  
**Comments:** Four (4) year Lease Renewal with Lessor performing various repairs/improvements.

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**LEASE RENEWALS:**

**Lease Number** P2805                      **Start Date** 10/1/2021    **End Date** 9/30/2023  
**Lessee Name** DFA - Revenue Division  
**Address** 98 Highway 63B  
**City** Marked Tree                              **County Name** Poinsett  
**Sq Ft** 1,500    **RateSF** \$13.40    **Annual Rent** \$20,100.00  
**Lessor Name** Panther Trading, LLC                              **Principal** Joe Roach  
**Comments:** Two (2) year Lease Renewal with Lessor to perform various repairs/improvements.

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**Lease Number** P2806                      **Start Date** 7/1/2021    **End Date** 6/30/2022  
**Lessee Name** AAD - State Plant Board  
**Address** 1605 Green Mountain Drive  
**City** Little Rock                                      **County Name** Pulaski  
**Sq Ft** 200    **RateSF** \$6.90    **Annual Rent** \$1,380.00  
**Lessor Name** James Conner d/b/a Westside Mini Storage    **Principal** James Conner  
**Comments:** One (1) year Lease Renewal with no other changes.

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**Lease Number** P2870                      **Start Date** 10/1/2021    **End Date** 9/30/2026  
**Lessee Name** UAMS - Family and Preventive Medicine  
**Address** 1200 West Walnut Street  
**City** Rogers    **County Name** Benton  
**Sq Ft** 300    **RateSF** \$10.60    **Annual Rent** \$3,498.00  
**Lessor Name** The Jones Trust - Center for Nonprofits at S    **Principal** Mike Gilbert  
**Comments:** Five (5) year Lease Renewal with a relocation of suite within Premises, resulting in less square footage and lower annual rent.

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**Lease Number** P2896                      **Start Date** 11/1/2021    **End Date** 10/31/2022  
**Lessee Name** ADC - Division of Community Correction  
**Address** 843 East Main Street  
**City** Blytheville                                      **County Name** Mississippi  
**Sq Ft** 1,250    **RateSF** \$5.04    **Annual Rent** \$6,304.80  
**Lessor Name** Dixie Properties, LLC                                      **Principal** William G. Thomas  
**Comments:** One (1) year Lease Renewal with no other changes.

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**LEASE RENEWALS:**

**Lease Number** P2975                      **Start Date** 11/1/2021    **End Date** 10/31/2023  
**Lessee Name** DHS - Division of Children and Family Services  
**Address** 708 Garrison Avenue  
**City** Fort Smith                              **County Name** Sebastian  
**Sq Ft** 1,000    **RateSF** \$1.35    **Annual Rent** \$1,349.04  
**Lessor Name** The Steps, Inc.                              **Principal** Susan Hooks  
**Comments:** Two (2) year Storage Lease Renewal with a flat \$125.00 increase annual in rent.

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**Lease Number** P3011                      **Start Date** 10/1/2021    **End Date** 6/30/2022  
**Lessee Name** UAM - College of Technology  
**Address** 130 West Waterman Street  
**City** Dumas                                      **County Name** Desha  
**Sq Ft** 1,500    **RateSF** \$5.88    **Annual Rent** \$8,820.00  
**Lessor Name** City of Dumas, Arkansas                              **Principal** N/A  
**Comments:** Nine (9) month Lease Renewal with Lessee paying \$68.00 additional rent for the purpose of reimbursing Lessor for partial amount of utility costs.

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**Lease Number** P3096                      **Start Date** 12/1/2021    **End Date** 11/30/2022  
**Lessee Name** Arkansas State Military Department  
**Address** 2806 Lakewood Village Drive  
**City** North Little Rock                              **County Name** Pulaski  
**Sq Ft** 4,000    **RateSF** \$10.92    **Annual Rent** \$43,692.60  
**Lessor Name** Lakewood Village Shopping Park, LLC                              **Principal** Richard H. Ashley  
**Comments:** One (1) year Lease Renewal with \$36.05 per month increase in rent and Lessor to add weather stripping to the front door.

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**Lease Number** P6072                      **Start Date** 1/1/2022    **End Date** 12/31/2023  
**Lessee Name** DHS - County Operations  
**Address** 278 East Main Street  
**City** Melbourne                                      **County Name** Izard  
**Sq Ft** 3,750    **RateSF** \$5.19    **Annual Rent** \$19,462.56  
**Lessor Name** Jeremy and Darcy Arbiso                              **Principal** N/A  
**Comments:** Two (2) year Lease Renewal with no other changes.

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**LEASE RENEWALS:**

**Lease Number** P6285                      **Start Date** 1/1/2022    **End Date** 12/31/2023  
**Lessee Name** DHS - County Operations  
**Address** 524 North Main Street  
**City** Nashville                                      **County Name** Howard  
**Sq Ft** 3,060    **RateSF** \$6.36    **Annual Rent** \$19,456.32  
**Lessor Name** Billy Ray Jones                                      **Principal** Billy Ray Jones  
**Comments:** Two (2) year Lease Renewal with \$31.79 per month increase in rent and Lessor to complete various repairs/improvements.

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**Lease Number** P9333                      **Start Date** 11/1/2021    **End Date** 10/31/2022  
**Lessee Name** UAMS - Department of Pharmacy  
**Address** 1401 Murphy Drive  
**City** Maumelle                                      **County Name** Pulaski  
**Sq Ft** 950    **RateSF** \$4.55    **Annual Rent** \$4,320.00  
**Lessor Name** VRC Companies, LLC                                      **Principal** Danny Palo  
**Comments:** One (1) year Lease Renewal with no other changes.

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**Lease Number** P9915                      **Start Date** 11/1/2021    **End Date** 10/31/2023  
**Lessee Name** DFA - Revenue Division  
**Address** 147 East Second Street North  
**City** Prescott                                      **County Name** Nevada  
**Sq Ft** 3,000    **RateSF** \$8.52    **Annual Rent** \$25,553.04  
**Lessor Name** Wright and Seale Properties                                      **Principal** Bill Wright  
**Comments:** Two (2) year Lease Renewal with Lessor to correct an issue with the drain line at the back of the building.

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**LEASE CHANGES:**

**Lease Number** P2482                      **Start Date** 5/21/2021    **End Date** 12/31/2021  
**Lessee Name** Arkansas State Military Department  
**Address** 1150 North Museum Road  
**City** Conway                                      **County Name** Faulkner  
**Sq Ft** 1359                      **RateSF** \$13.64  
**Lessor Name** Treycor Properties LLC                      **Principal** Tremayne Harris  
**Comments:** Change Amendment with change in Lessor name and address to reflect new property ownership effective 5/21/21.

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**Lease Number** P2726                      **Start Date** 6/14/2021    **End Date** 4/30/2022  
**Lessee Name** DHS - County Operations  
**Address** 924 East Collin Raye Drive  
**City** DeQueen                                      **County Name** Sevier  
**Sq Ft** 6200                      **RateSF** \$11.00  
**Lessor Name** DeQuinn Investments, LLC                      **Principal** Serge Dallemand  
**Comments:** Change Amendment with change in Lessor name and mailing address to reflect new ownership.

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**Lease Number** S8400                      **Start Date** 12/1/2021    **End Date** 6/30/2023  
**Lessee Name** Arkansas Department of Workforce Services  
**Address** 2003 West Broadway Avenue  
**City** West Memphis                                      **County Name** Crittenden  
**Sq Ft** 10037                      **RateSF** \$12.75  
**Lessor Name** Arkansas State University Mid-South                      **Principal** N/A  
**Comments:** Two (2) year, State-to-State Lease amended with addition of 1,388 square feet and subsequent rent increase.

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**Lease Number** S8505                      **Start Date** 10/1/2021    **End Date** 6/30/2023  
**Lessee Name** Arkansas State University System  
**Address** 501 Woodlane Street  
**City** Little Rock                                      **County Name** Pulaski  
**Sq Ft** 1913                      **RateSF** \$13.90  
**Lessor Name** TSS - Division of Building Authority                      **Principal** N/A  
**Comments:** One (1) year Lease Extension and Amendment to reflect ASU relocating from Suite 312C to Suite 521S, commencing October 1, 2021.

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**LEASE CHANGES:**

**Lease Number** S8512                      **Start Date** 11/1/2018    **End Date** 6/30/2023

**Lessee Name** DFA - Office of Administrative Services - OIS

**Address** 501 Woodlane

**City** Little Rock                              **County Name** Pulaski

**Sq Ft** 5985    **RateSF** \$13.90

**Lessor Name** TSS - Division of Building Authority                      **Principal** N/A

**Comments:** Amended current parking agreement running parallel to office lease to reduce from 5 to 4 paid parking spaces.

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**LEASE CANCELLATIONS:**

**Lease Number** P2236  
**Lessee Name** UAMS - College of Medicine - Department of Pediatrics  
**Address** 18 Freeway Drive  
**City** Little Rock **County Name** Pulaski  
**Lessor Name** U-Storit, Inc.  
**Comments:** UAMS letting record storage lease expire effective 9-30-2021.

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**Lease Number** P2450  
**Lessee Name** UAMS - Department of Pediatrics - Child Passenger Safety Edu  
**Address** 18 Freeway Drive  
**City** Little Rock **County Name** Pulaski  
**Lessor Name** U-Storit, Inc.  
**Comments:** UAMS letting record storage lease expire effective 9-30-2021.

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**Lease Number** P2646  
**Lessee Name** ADEE - Division of Environmental Quality  
**Address** 7500 Dollarway Road  
**City** White Hall **County Name** Jefferson  
**Lessor Name** Dierich, LLC  
**Comments:** ADE&E allowing lease to expire effective 9/30/21 with no further obligation by either party.

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**Lease Number** P2707  
**Lessee Name** UCA - Outreach and Community Engagement  
**Address** 3715 Prince Street  
**City** Conway **County Name** Faulkner  
**Lessor Name** Storage Partners - Conway, AR, LLC  
**Comments:** UCA allowing storage lease to expire effective 9/30/21.

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**LEASE CANCELLATIONS:**

**Lease Number** P2744  
**Lessee Name** South Arkansas Community College  
**Address** 311 Southwest Avenue  
**City** El Dorado **County Name** Union  
**Lessor Name** City of El Dorado  
**Comments:** Lessor and Lessee agree to allow lease to expire effective 9/30/21 with no further obligation by either party.

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**Lease Number** S8475  
**Lessee Name** University of Arkansas at Fayetteville - Veterans Upward Bound  
**Address** Building 6401 Area 1  
**City** North Little Rock **County Name** Pulaski  
**Lessor Name** Arkansas State Military Department  
**Comments:** State-to-state Lease terminated early by mutual agreement of both parties effective 8/05/21 with no further obligation by either party.

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**Lease Number** S8515  
**Lessee Name** Arkansas State University - Newport  
**Address** 2311 East Nettleton Avenue  
**City** Jonesboro **County Name** Craighead  
**Lessor Name** Arkansas Department of Workforce Services  
**Comments:** State-to-state Sublease terminated early by mutual agreement of both parties effective 9/14/2021 with no further obligation by either party.

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**Lease Number** S8521  
**Lessee Name** ADPS - Division of Arkansas State Police  
**Address** Harlem Road  
**City** Newport **County Name** Jackson  
**Lessor Name** Arkansas State University - Newport  
**Comments:** State-to-state public advantage lease terminated early by mutual agreement effective 9/30/2021 with no further obligation by either party.

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## II. Construction Section

### Contracts:

Current Projects under Contract:	111	
Value of Current Projects:	\$	91,862,408.19
New Contracts:	14	
(See attached New Contract report)		
Value of New Contracts:	\$	11,157,232.99
Change Orders approved:	12	
(See attached Change Order report)		
Change Order Increase:	\$	275,966.31
Change Order Decrease:	-\$	23,376.68
Projects Completed:	8	
Value of Completed Projects:	\$	3,258,315.49

### Bid Process and Openings:

Projects in the Bid Process	39
Bid Openings:	
(See attached Bid Opening Report)	26
Emergency Bid:	10
Rebid Projects:	1
Projects Within Budget:	25
Project Over Budget	1

### Project Observations:

Field Inspections Conducted:	70
Final Inspections Conducted	4

## Bid Openings

<b>Project Number / Name</b>	<b>Agency Name</b>	<b>Certified Funds</b>
<b>Bid Date</b>	<b>Design Professional Name</b>	<b>Bid Amount</b>
<b>Bid Time</b>	<b>Apparent Low Bidder Name</b>	<b>Method of Contracting</b>
<b>3852201</b>	<b>Department of Veterans Affairs</b>	\$4,389,695.00
State Veterans Cemetery Expansion Phase 4		\$7,784,678.00
9 /9 /2021	Ecological Design Group, Inc	Emergency
3:30:00 PM	Alessi Keyes Construction Company	
<b>7102119</b>	<b>Department of Human Services</b>	\$325,000.00
Replace Remote Chillers at Conway HDC		\$285,843.00
9 /30/2021	Lockeby & Associates, Inc.	Design / Bid / Build
2:00:00 PM	River City Mechanical. Inc	
<b>7102120</b>	<b>Department of Human Services</b>	\$395,536.00
Fiber Upgrade at Booneville HDC		\$429,825.00
9 /16/2021	Bernhard TME	Design / Bid / Build
3:00:00 PM	Genesis Datacom, LLC	
<b>7102201</b>	<b>Department of Human Services</b>	\$300,000.00
Replacement of Door Hinges Patient Rooms ASH		\$255,700.00
9 /24/2021	Morris and Associates Architects, Environmental Consultants	Emergency
2:00:00 PM	Kinco Constructors, LLC	
<b>9002201</b>	<b>Department of Parks, Heritage and Tourism</b>	\$320,000.00
Pool Dehumidifier Installation MMSP		\$214,078.00
9 /29/2021	Taylor-Kempkes Architects	Emergency
2:00:00 PM	Middleton Heat & Air	
<b>9751821</b>	<b>Department of the Military</b>	\$774,274.00
CMTC Building 1313 Renovations		\$697,308.00
9 /1 /2021	Fennell Purifoy Architects	Design / Bid / Build
2:30:00 PM	Wohali LLC	
<b>9751822</b>	<b>Department of the Military</b>	\$858,272.00
CMTC Building 1315 Renovations		\$973,913.00
9 /14/2021	Fennell Purifoy Architects	Design / Bid / Build
2:00:00 PM	Wohali LLC	
<b>9751842</b>	<b>Department of the Military</b>	\$944,384.00
RMTC 17300 Expansion Renovation		\$858,000.00
9 /14/2021	Cromwell Architects Engineers	Design / Bid / Build
2:30:00 PM	Brister Construction, Inc.	
<b>9752103</b>	<b>Department of the Military</b>	\$330,309.00
CMTC Building 1704 S&A Renovation		\$249,307.00
9 /22/2021	Architecture Plus, Inc.	Emergency
2:30:00 PM	Legacy Construction Management, Inc.	

<b>Project Number / Name</b>	<b>Agency Name</b>	<b>Certified Funds</b>
<b>Bid Date</b>	<b>Design Professional Name</b>	<b>Bid Amount</b>
<b>Bid Time</b>	<b>Apparent Low Bidder Name</b>	<b>Method of Contracting</b>
<b>9752104</b>	<b>Department of the Military</b>	\$330,144.00
CMTC Building 1705 Renovation		\$264,035.00
9 /22/2021	Architecture Plus, Inc.	Emergency
3:00:00 PM	Legacy Construction Management, Inc.	
<b>9752114</b>	<b>Department of the Military</b>	\$239,150.00
CMTC Building 1757 Renovation		\$235,000.00
9 /7 /2021	Architecture Plus, Inc.	Design / Bid / Build
2:00:00 PM	Legacy Construction Management, Inc.	
<b>9752116</b>	<b>Department of the Military</b>	\$240,415.00
CMTC Building 1672 Renovation		\$210,545.00
9 /8 /2021	Architecture Plus, Inc.	Design / Bid / Build
2:00:00 PM	Pick-It Construction Inc.	
<b>9752117</b>	<b>Department of the Military</b>	\$241,047.00
CMTC Building 1349 Troop Laundry Facility Reno		\$205,546.00
9 /15/2021	Architecture Plus, Inc.	Design / Bid / Build
2:00:00 PM	Pick-It Construction Inc.	
<b>9752125</b>	<b>Department of the Military</b>	\$770,701.00
Independence Hall Floors 5 & 6 Latrine Renovations		\$840,000.00
9 /7 /2021	Robert M Schelle Architect	Design / Bid / Build
2:30:00 PM	RC Contracting, Inc.	
<b>9752130</b>	<b>Department of the Military</b>	\$174,992.00
CMTC North Training Area Access Crossing		\$315,582.00
9 /21/2021	Hawkins-Weir	Design / Bid / Build
2:00:00 PM	Steve Beam Construction, Inc.	
<b>9752131</b>	<b>Department of the Military</b>	\$826,236.13
RMTC Missouri Avenue Resurface 6th -16th Streets		\$544,139.00
9 /22/2021	Crafton- Tull	Emergency
3:30:00 PM	Redstone Construction Group, Inc. & Division	
<b>9752133</b>	<b>Department of the Military</b>	\$205,575.00
CMTC Building 1589 Parking Lot		\$240,913.00
9 /9 /2021	Hawkins-Weir	Design / Bid / Build
2:00:00 PM	Steve Beam Construction, Inc.	
<b>9752135</b>	<b>Department of the Military</b>	\$544,900.00
CMTC Building 2500H Motor Pool Addition		\$392,189.00
9 /8 /2021	Hawkins-Weir	Design / Bid / Build
2:30:00 PM	Pick-It Construction Inc.	

<b>Project Number / Name</b>	<b>Agency Name</b>	<b>Certified Funds</b>
<b>Bid Date</b>	<b>Design Professional Name</b>	<b>Bid Amount</b>
<b>Bid Time</b>	<b>Apparent Low Bidder Name</b>	<b>Method of Contracting</b>
9752136	Department of the Military	\$300,306.69
	CMTC TSC Compound Parking Lot	\$327,122.17
9 /29/2021	Development Consultants, Inc.	Emergency
2:30:00 PM	Associated Building & Development Corporation	
9752138	Department of the Military	\$412,524.00
	RMTC Water Pump Station	\$875,000.00
9 /29/2021	Halff + Marlar	Emergency
3:00:00 PM	K & E Construction, Inc.	
9752140	Department of the Military	\$576,220.00
	CMTC Cantonment Perimeter Fence	\$545,376.00
9 /8 /2021	Hawkins-Weir	Design / Bid / Build
3:00:00 PM	Pick-It Construction Inc.	
9752143	Department of the Military	\$350,480.00
	CMTC Building 1627 Renovation	\$261,259.00
9 /9 /2021	Architecture Plus, Inc.	Design / Bid / Build
2:30:00 PM	Legacy Construction Management, Inc.	
9752144	Department of the Military	\$329,614.00
	CMTC Building 1685 Renovation	\$234,350.00
9 /7 /2021	Architecture Plus, Inc.	Design / Bid / Build
3:00:00 PM	Pick-It Construction Inc.	
9752145	Department of the Military	\$518,276.56
	CMTC Building 1513 Renovation	\$513,898.00
9 /21/2021	Benchmark Group	Emergency
3:00:00 PM	Wohali LLC	
9752146	Department of the Military	\$518,276.56
	CMTC Building 1514 Renovation	\$527,835.00
9 /22/2021	Benchmark Group	Emergency
2:00:00 PM	Wohali LLC	
9752202	Department of the Military	\$795,750.00
	CMTC Fort Smith Boulevard Repaving	\$781,330.00
9 /21/2021	Hawkins-Weir	Design / Bid / Build
2:30:00 PM	Steve Beam Construction, Inc.	

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**New Contracts**

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<b>Agency Name</b>	<b>Project Name</b>	
<b>Project Number</b>	<b>Design Professional Name</b>	
<b>Date Approved</b>	<b>Contractor Name</b>	<b>Contract Amount</b>
<b>Arkansas Educational Television Network</b>		
5162101F	AWIN Tower Structural Gaither	\$500,000.00
9 /13/2021	Vertical Structures Enertech Resources LLC	
5162101G	AWIN Tower Structural TarKiln	\$395,604.16
9 /8 /2021	Vertical Structures Enertech Resources LLC	
5162101H	AWIN Tower Structural Marshall	\$387,500.00
9 /8 /2021	Vertical Structures Enertech Resources LLC	
5162102A	AWIN Site Design Yancy	\$129,800.00
9 /3 /2021	Vertical Structures CMS Wireless, LLC	
5162102C	AWIN Tower Site Design Gaither	\$170,000.00
9 /13/2021	Vertical Structures Enertech Resources LLC	
<b>Department of Education</b>		
5002141	Renovations to the Luther Hardin Building	\$687,000.00
9 /16/2021	Pettit & Pettit Consulting Engineers, Inc. Carson & Associates, Inc.	
<b>Department of the Military</b>		
9751928	RMTC Redundant Electric Feed	\$938,706.00
9 /14/2021	Halff + Marlar K & E Construction, Inc.	
9752111	RMTC Airfield Demo at Camp Robinson	\$450,000.00
9 /24/2021	Development Consultants, Inc. K & E Construction, Inc.	



<b>Agency Name</b>	<b>Project Name</b>	
<b>Project Number</b>	<b>Design Professional Name</b>	
<b>Date Approved</b>	<b>Contractor Name</b>	<b>Contract Amount</b>
9752113	RMTC Building 24346 Reroof	\$489,210.00
9 /24/2021	Brackett - Krennerich Architects Industrial Roofing & Construction, LLC	
9752121	CMTC Building 1507 DFAC Renovation	\$299,810.00
9 /3 /2021	Tim A. Risley & Associates Pick-It Construction Inc.	
9752129	CMTC APFT Running Track	\$621,516.20
9 /24/2021	Hawkins-Weir Crawford Construction Company	
<b>Department of Veterans Affairs</b>		
3852201	State Veterans Cemetery Expansion Phase 4	\$5,395,000.00
9 /27/2021	Ecological Design Group, Inc Alessi Keyes Construction Company	
<b>Division of Environmental Quality</b>		
9302101	Brotherton High Wall Reclamation	\$457,490.50
9 /30/2021	Civil & Environmental Consultants Inc Axioo Construction, Inc.	
<b>Division of Heritage</b>		
8652102	Repairs and Improvements to Jacob Wolf House	\$235,596.13
9 /17/2021	Clements & Associates JD Martin Construction Services Inc	

## Change Order Summary

<b>4852101</b>	<b>Division of Community Correction</b>	Wittenberg Delony & Davidson Architects			
Omega Unit Hot Water Equipment Replacement Comfort Systems USA (Arkansas), 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 /2021	1	Unforeseen Condition	\$0.00	(\$739.96)	0
<b>5162101C</b>	<b>Arkansas Educational Television Network</b>	Vertical Structures			
AWIN Tower Structural Forrest City Enertech Resources 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 /2 /2021	1	Time Extension	\$0.00	\$0.00	20
<b>5162101D</b>	<b>Arkansas Educational Television Network</b>	Vertical Structures			
AWIN Tower Structural Fair Oaks Fureigh Heavy Construction DBA Fureigh Electric, 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 /2 /2021	1	Time Extension	\$0.00	\$0.00	31
<b>5162102B</b>	<b>Arkansas Educational Television Network</b>	Vertical Structures			
AWIN Tower Site Designs - Forrest City Enertech Resources 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 /2 /2021	1	Time Extension	\$0.00	\$0.00	20
<b>6151705</b>	<b>TSS Division of Building Authority</b>	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 /10/2021	2	Substitution / Alternative Method	\$0.00	(\$22,636.72)	0
9 /10/2021	2	Unforeseen Condition	\$9,527.50	\$0.00	0
<b>6152101</b>	<b>TSS Division of Building Authority</b>	Division of Building Authority, In-House			
Glass Replacement Winthrop Rockefeller Bldg 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 /9 /2021	1	Time Extension	\$0.00	\$0.00	45

<b>7101923 Department of Human Services</b>			Morris and Associates Architects, Environmental Consultants		
Sewage Treatment Facility Repairs Mansfield JTC M. Phillips 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 /8 /2021	4	Time Extension	\$0.00	\$0.00	133
9 /8 /2021	4	Unforeseen Condition	\$192,000.00	\$0.00	0
<b>9002004 Arkansas Department of Parks, Heritage and Tourism</b>			Pollution Management, Inc.		
Reno of Storm Creek Lake Campground at Miss. SP 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 /7 /2021	6	Time Extension	\$0.00	\$0.00	66
9 /7 /2021	6	Owner Requested	\$10,783.16	\$0.00	0
9 /7 /2021	6	Code / Regulation / Rule	\$5,074.08	\$0.00	0
9 /7 /2021	6	Item Not Shown Or Specified	\$3,643.84	\$0.00	0
<b>9002107 Department of Parks, Heritage and Tourism</b>			Pollution Management, Inc.		
Area B Campground Reno at Petit Jean State Park Crow Group, 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 /3 /2021	4	Time Extension	\$0.00	\$0.00	5
9 /3 /2021	4	Unforeseen Condition	\$1,226.65	\$0.00	0
9 /3 /2021	4	Owner Requested	\$30,414.06	\$0.00	0
<b>9752020 Department of the Military</b>			SCM Architects		
RMTC Building 312 Reroof Industrial Roofing & 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 /3 /2021	2	Time Extension	\$0.00	\$0.00	114
<b>9752107 Department of the Military</b>			Fennell Purifoy Architects		
CMTC Building 1701 Renovation Wohali 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 /27/2021	1	Time Extension	\$0.00	\$0.00	18
9 /27/2021	1	Unforeseen Condition	\$11,887.73	\$0.00	0

9752123 Department of the Military  
CMTC Building 1665 Barracks Renovation  
Wohali LLC

Benchmark Group

<i>Date</i>	<i>C/O #</i>	<i>Change Order Reason</i>	<i>Amount Increase</i>	<i>Amount Decrease</i>	<i>Days</i>
9 /23/2021	1	Unforeseen Condition	\$11,409.29	\$0.00	0
9 /23/2021	1	Time Extension	\$0.00	\$0.00	14

III. Design Review Section

*Plan Reviews*

<b>DBA Plan Review File #</b>	<b>Agency Name</b>	<b>Project Type</b>
<b>Project Title</b>	<b>Project Location</b>	<b>Review Type</b>
<b>Date Received</b>	<b>Date Completed</b>	<b>Current Status</b>
<b>Current Estimated Construction Cost</b>	<b>Building Area (sq ft)</b>	<b>Cost Per Square Foot</b>
<b>Design Firm Name</b>	<b>Floodplain Permit Required</b>	<b>Date Permit Approved</b>
3852201 State Veterans Cemetery Expansion 9/17/2021 \$4,389,695.00 Ecological Design Group, Inc.	Department of Veterans Affairs North Little Rock, AR 9/20/2021 NA No	Emergency Bid Negotiated Changes Closed NA NA
4802202 Perimeter Security System 9/8/2021 \$300,000.00 Lockeby & Associates, Inc.	Department of Correction Delta Regional Unit 9/23/2021 NA Yes	Public Bid Plan Review Submittal Waiting for Responses NA 9/23/2021
4802203 Perimeter Security System 9/8/2021 \$400,000.00 Lockeby & Associates, Inc.	Department of Correction Wrightsville Unit 9/20/2021 NA No	Public Bid Plan Review Submittal Waiting for Responses NA NA
4852103 East Central ACC Center Re-roof 9/13/2021 \$475,287.00 Wittenberg, Delony & Davidson, Inc.	Department of Community Correction West Memphis, AR 9/15/2021 25,100 No	Public Bid Approval to Bid Closed \$ 18.93 No
6452201 Modular Lab Rehabilitation 9/10/2021 \$393,138.77 Cromwell Architects Engineers	Department of Health Little Rock, AR 9/10/2021 1,680 No	Public Bid Approval to Bid Closed \$ 234.00 NA
7102119 Replace Remote Chillers 8/27/2021 \$225,000.00 Lockeby & Associates, Inc.	Department of Human Services Conway HDC 9/1/2021 NA No	Public Bid Approval to Bid Closed NA NA
7102201 Emergency Replacement of Door Hinges 9/13/2021 \$260,941.00 Morris & Associates	Department of Human Services Little Rock, AR 9/16/2021 NA No	Public Bid Approval to Bid Upgraded Closed NA NA
7102202 Asbestos Abatement, Phase 3 Various Bldgs 9/9/2021 \$133,650.00 Morris & Associates	Department of Human Services Booneville, AR 9/24/2021 No	Public Bid Plan Review Submittal Open NA NA

<b>DBA Plan Review File #</b>	<b>Agency Name</b>	<b>Project Type</b>
<b>Project Title</b>	<b>Project Location</b>	<b>Review Type</b>
<b>Date Received</b>	<b>Date Completed</b>	<b>Current Status</b>
<b>Current Estimated Construction Cost</b>	<b>Building Area (sq ft)</b>	<b>Cost Per Square Foot</b>
<b>Design Firm Name</b>	<b>Floodplain Permit Required</b>	<b>Date Permit Approved</b>
9002006 Waterline Replacement 9/23/2021 \$83,842.00 Parks and Tourism In-House	Parks, Heritage & Tourism Withrow Springs State Park 9/29/2021 NA No	Public Bid Re-bid Closed NA NA
9002012 Installation of 2 Vault Restrooms 9/23/2021 \$168,882.85 Parks and Tourism In-House	Parks, Heritage & Tourism Cossatot State Park  1,289 Yes	Public Bid Approval to Bid Open for Review \$ 131.00 Pending
9002110 Replace Roof & Improve HVAC 9/23/2021 \$185,259.25 Allison Architects	Parks, Heritage & Tourism Queen Wilhelmina State Park 9/28/2021 6,330 No	Public Bid Re-bid Closed \$ 29.27 NA
9002201 Pool Dehumidifier Replacement 9/9/2021 \$245,784.00 Taylor Kempkes Architects, P.A.	Parks, Heritage & Tourism Mount Magazine State Park 9/13/2021 750 No	Public Bid Approval to Bid Closed \$ 327.71 NA
9002202 Spillway Repair 9/23/2021 \$198,600.00 Crafton Tull Sparks	Parks, Heritage & Tourism Logoly State Park 9/28/2021 5,000 No	Public Bid Approval to Bid Closed \$ 39.72 NA
9002203 Airport Fuel System Improvements 9/23/2021 \$60,000.00 McClelland Engineering	Parks, Heritage & Tourism Petit Jean State Park 9/29/2021 500 No	Public Bid Approval to Bid Closed \$ 120.00 NA
9002204 Roofing Renovation 9/28/2021 \$360,838.00 Parks and Tourism In-House	Parks, Heritage & Tourism Historic Washington State Park  7,860 No	Public Bid Approval to Bid Open for Review \$ 45.90 NA
9002205 Delta Woodlands Biking-Walking Trail 9/3/2021 \$392,578.45 McClelland Engineering	Parks, Heritage & Tourism Lake Chicot State Park 9/8/2021 NA No	Public Bid Plan Review Submittal Waiting for Responses NA NA

<b>DBA Plan Review File #</b>	<b>Agency Name</b>	<b>Project Type</b>
<b>Project Title</b>	<b>Project Location</b>	<b>Review Type</b>
<b>Date Received</b>	<b>Date Completed</b>	<b>Current Status</b>
<b>Current Estimated Construction Cost</b>	<b>Building Area (sq ft)</b>	<b>Cost Per Square Foot</b>
<b>Design Firm Name</b>	<b>Floodplain Permit Required</b>	<b>Date Permit Approved</b>
9002206 Monument Trail Amenities 9/15/2021 \$706,400.00 Sand Creek Engineering and Land Survey	Parks, Heritage & Tourism Devil's Den State Park 9/28/2021 108900 No	Public Bid Approval to Proceed Closed \$ 6.48 NA
9002207 Wastewater Treatment Plant Phase 1 9/15/2021 \$55,357.00 McClelland Engineering	Parks, Heritage & Tourism Lake Catherine State Park 9/28/2021 500 No	Public Bid Plan Review Submittal Waiting for Responses \$ 110.71 NA
9002208 Pedestrian Trail Improvements (TAP-18) 9/15/2021 \$750,141.18 CEI Engineering Associates, Inc.	Parks, Heritage & Tourism Devil's Den State Park 10/1/2021 630 No	Public Bid Plan Review Submittal Waiting for Responses \$ 1190.70 NA
9602103 Troop G Substation 9/21/2021 \$875,000.00 Trull-Hollingsworth	Arkansas State Police Texarkana, AR 9/28/2021 3,700 No	Public Bid Approval to Bid Closed \$ 200.00 NA
9602104 Troop G Substation Cameras & Access 9/27/2021 \$74,894.55 Johnson Controls	Arkansas State Police Texarkana, AR 3,848	Other Plan Review Submittal Open for Review \$ 19.46
9752103 CMTC Building 1704 S&A Renovation 9/15/2021 \$330,309.00 Architecture Plus, Inc.	Military Department Fort Chaffee, AR 9/16/2021 2,860 Yes	Public Bid Approval to Bid Closed \$ 115.49 9/16/2021
9752104 CMTC Building 1705 Renovation 9/15/2021 \$330,144.00 Architecture Plus, Inc.	Military Department Fort Chaffee, AR 9/16/2021 2,860 Yes	Public Bid Approval to Bid Closed \$ 115.43 9/16/2021
9752131 RMTC Missouri Ave Resurface 8/26/2021 \$826,236.13 Crafter Tull Sparks	Military Department Camp Robinson North Little Rock, AR 9/8/2021 NA No	Public Bid Approval to Bid Closed NA NA

<b>DBA Plan Review File #</b>	<b>Agency Name</b>	<b>Project Type</b>
<b>Project Title</b>	<b>Project Location</b>	<b>Review Type</b>
<b>Date Received</b>	<b>Date Completed</b>	<b>Current Status</b>
<b>Current Estimated Construction Cost</b>	<b>Building Area (sq ft)</b>	<b>Cost Per Square Foot</b>
<b>Design Firm Name</b>	<b>Floodplain Permit Required</b>	<b>Date Permit Approved</b>
9752136 CMTC TSC Compound Parking 9/15/2021 \$300,306.99 Development Consultants, Inc.	Military Department Fort Chaffee, AR 9/20/2021 NA No	Public Bid Approval to Bid Closed NA NA
9752138 RMTC Pump Station 9/14/2021 \$412,524.00 Halff + Marlar	Military Department Camp Robinson North Little Rock, AR 9/23/2021  No	Public Bid Approval to Bid Closed 0 NA
9752145 CMTC Barrack 1513 Alteration 9/9/2021 \$493,597.00 Benchmark Group	Military Department Fort Chaffee, AR 9/10/2021 4,740 No	Public Bid Approval to Bid Closed \$ 104.13 NA
9752146 CMTC Barrack 1514 Alteration 9/9/2021 \$493,597.00 Benchmark Group	Military Department Fort Chaffee, AR 9/10/2021 4,740 No	Public Bid Approval to Bid Closed \$ 104.13 NA
9752150 CMTC Bldg 2510 Reno 9/9/2021 \$841,443.81 Cromwell Architects Engineers	Military Department Fort Chaffee, AR 9/14/2021 5,409 No	Public Bid Plan Review Submittal Waiting for Responses \$ 155.56 NA
9752151 CMTC Bldg 1516 Barracks Reno 9/15/2021 \$518,227.00 Benchmark Group	Military Department Fort Chaffee, AR 9/20/2021 4,740 No	Public Bid Approval to Bid Closed \$ 109.34 NA
9752152 CMTC Bldg 1518 Barracks Reno 9/15/2021 \$518,227.00 Benchmark Group	Military Department Fort Chaffee, AR 9/20/2021 4,740 No	Public Bid Approval to Bid Closed \$ 109.34 NA
9752201 Lexington & Lafayette Halls Ventilation 9/9/2021 \$669,652.00 Pack Engineering	Military Department Camp Robinson, North Little Rock, AR 9/9/2021 NA No	Public Bid Approval to Bid Closed NA NA



## Public School Accessibility Reviews

September 2021

<b>Project #</b>	<b>Project Description Review Type</b>	<b>Date Received</b>	<b>Date Completed</b>	<b>School District Current Status</b>
5002206	Bulldog Academic and Athletic Complex Plan Review Submittal	8/23/2021	9/7/2021	Fayetteville Schools Waiting for Responses
5002207	Ag Barn Approval to Proceed	9/3/2021	9/7/2021	White Hall Schools Closed