

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

B5c

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: MAHG ARCHITECTS		State: AR	
		Location: Fort Smith			
Total Authorized:	\$107,000.00	Org. Term: 10/21/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$197,000.00	Funding: Cash - 100%			
Total Projected:	\$1,200,000.00	MOF:	Contract Number: RA17130357		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	90,000.00	86,850.00	Increase compensation and expense accordingly with construction bid results.		
Original:	107,000.00		Provide architectural services to renovate Williamson Hall. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.		
2. Agency: Arkansas Tech		Contractor: MAHG Architecture		State: AR	
		Location: Fort Smith			
Total Authorized:	\$520,000.00	Org. Term: 03/18/2016 06/30/2017	Procurement: RFQ		
Total After Review:	\$1,040,000.00	Funding: Cash - 100%			
Total Projected:	\$5,882,400.00	MOF:	Contract Number: RA15130345		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	520,000.00	492,706.00	Increase compensation and expenses for small projects as needed. Various small projects including: summer housing, parking lots, Doc Bryan water infiltration, Chambers Cafeteria upgrade and other miscellaneous projects.		
History:					
Amd. 1	0.00	77,891.00	Extend contract through the 2017-2019 biennium.	06/30/2019	
Original:	520,000.00		Provide on-call architectural services for small projects for Russellville and Ozark Campuses as needed, including renovation, construction and renovation. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.		
3. Agency: ASU - Newport		Contractor: Cromwell Architects Engineers, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:	\$350,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ		
Total After Review:	\$600,000.00	Funding: Cash - 100%			
Total Projected:	\$175,000.00	MOF:	Contract Number: RA201503		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	250,000.00	95,044.59	Date Extension and additional funds for on-call architectural services.	06/30/2019	
History:					
Amd. 2	0.00	76,694.59	Date Extension for On-Call Architectural Services	06/30/2018	
Amd. 1	175,000.00	23,565.85	Additional Funds and Date Extension for On-Call Architectural Services	06/30/2017	
Original:	175,000.00		On-Call Architectural Services		
4. Agency: Department of Correction		Contractor: Jackson, Brown, Palculict Architects, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:	\$514,800.00	Org. Term: 12/21/2012 06/30/2013	Procurement: ABA		
Total After Review:	\$529,800.00	Funding: Other - 100% - [ADFA LOAN]			
Total Projected:	\$484,800.00	MOF:	Contract Number: 4600028110		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 6	15,000.00	504,086.57	Extend time and add \$15,000 in funding for one (1) year to continue professional design services for the Cummins Poultry Project located at the Cummins Unit Farm in Grady, AR.	06/30/2019
History:				
Amd. 5	0.00	497,863.84	To extend time for one (1) year to continue professional design services for Cummins Poultry Project located at the Cummins Unit Farm in Grady, AR.	06/30/2018
Amd. 4	30,000.00	473,745.70	Extend time one (1) year and increase compensation amount to continue Professional Design Services for the Cummins Poultry Project which is incomplete at this time.	06/30/2017
Amd. 3	0.00	406,508.11	To continue professional design services at North Central Expansion Project to include Phase II. Requesting amendment for 1 year.	06/30/2016
Amd. 2	0.00	348,262.07	To extend contract period for one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include; Vendor will provide quarterly reports to the Board of Correction.	06/30/2015
Amd. 1	0.00	170,717.32	To extend contract for period of one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include; vendor will provide quarterly reports to Board of Correction.	06/30/2014
Original:	484,800.00		To provide architectural/engineering services for the addition of the Chicken Operation at the Arkansas Department of Correction Cummins Unit.	

5. Agency: DFA-Revenue Services Div.

Contractor: LOCKEY & ASSOCIATES INC

Location: LITTLE ROCK

State: AR

Total Authorized: \$0.00 **Org. Term:** 06/01/2018 05/31/2019 **Procurement:** ABA

Total After Review: \$200,000.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 **MOF:**

Contract Number: 4600042088

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 200,000.00 To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.

6. Agency: DFA-Revenue Services Div.

Contractor: STUCK ASSOCIATES PLLC

Location: LITTLE ROCK

State: AR

Total Authorized: \$0.00 **Org. Term:** 06/01/2018 05/31/2019 **Procurement:** ABA

Total After Review: \$200,000.00 **Funding:** State - 100%

Total Projected: \$1,400,000.00 **MOF:**

Contract Number: 4600042089

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 200,000.00 To provide a design professional contract for multiple minor or major projects not to exceed \$1,400,000.00. Possible projects could be the installation of emergency generators for backup power on critical systems in selected buildings, structural investigations and modifications including but not limited to the addition of a loading dock at the Ledbetter building, repairs and upgrades to the cooling tower at the Ledbetter building, mechanical, electrical, telecommunications and life system upgrades in selected buildings, minor exterior site improvements, energy efficiency improvements and roof repairs.

7. Agency: Education-School for the Deaf		Contractor: Pettit & Pettit Consulting Engineers, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$120,000.00	Org. Term: 11/15/2013 06/30/2014	Procurement: ABA
Total After Review:	\$140,000.00	Funding: State - 78%; Other - 21% - [General Improvements Fund]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600031532
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	20,000.00	65,324.75	Extend contract period through the end of Fiscal Year 2019 and additional Fundings for FY19
History:			
Amd. 4	45,000.00	56,324.75	extend contract period through the end of fiscal year 2018 and additional Funding for Fy 18
Amd. 3	0.00	11,289.50	Extend contract period through the end of Fiscal Year 2017 with \$-0 additional funding
Amd. 2	0.00	44,894.00	Extend contract period through the end of fiscal year 2016 with \$-0-additional funding.
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf
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8. Agency: U of A - Fayetteville		Contractor: Empirical Energy Solutions LLC	
		Location: Little Rock	State: AR
Total Authorized:	\$300,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$550,000.00	Funding: Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1173967
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	250,000.00	131,487.87	Increase funds for on-call commissioning contract to complete current and planned projects.
History:			
Amd. 1	50,000.00	39,280.10	Extend date & increase funding for on-call commissioning contract to complete current and planned projects.
Original:	250,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.
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9. Agency: U of A - Fayetteville		Contractor: Environmental Enterprise Group Inc	
		Location: Russellville	State: VA
Total Authorized:	\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:	\$280,000.00	Funding: Cash - 100%	
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1183994
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	30,000.00	27,219.00	Increase on-call environmental engineering contract to complete current & planned projects.
Original:	250,000.00		On-call environmental services to include studies to assess and remediate contamination issues related to asbestos, lead paint, radiation, etc.
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10. Agency: U of A - Fayetteville		Contractor: Henderson Engineers Inc	
		Location: Bentonville	State: AR
Total Authorized:	\$310,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$380,000.00	Funding: Cash - 100%	
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1173968
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	70,000.00	124,784.52	Adding funds to on-call MEP contract to complete current & planned projects.
History:			

Amd. 1	60,000.00	54,761.64	Extend date with funding for on-call MEP services to complete current & planned projects.	06/30/2019
Original:	250,000.00		On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.	

11. Agency: U of A - Fayetteville			Contractor: Pinnacle Energy Services	
			Location: Fayetteville	State: AR
Total Authorized:	\$300,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$550,000.00	Funding: Cash - 100%		
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1173965	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	9,713.26	Add funds to on-call commissioning contract to complete current & planned projects.	
History:				
Amd. 1	50,000.00	9,713.26	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2019
Original:	250,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.	

12. Agency: U of A - Fayetteville			Contractor: Polk Stanley Wilcox	
			Location: Fayetteville	State: VA
Total Authorized:	\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1184000	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	164,015.59	Increase funding for on-call architect contract to complete current & planned projects.	
Original:	250,000.00		On-call architect services to include studies, tech data, design, design development, construction documents, etc.	

13. Agency: U of A - Fayetteville			Contractor: SCM Architects PLLC	
			Location: Little Rock	State: VA
Total Authorized:	\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1184003	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	169,763.27	Add funding to on-call architect contract to complete current & planned projects.	
Original:	250,000.00		On-call architect services to include studies, tech data, design & design development, construction documents, etc.	

14. Agency: U of A - Ft. Smith			Contractor: Crafton Tull & Associates, Inc.	
			Location: Rogers	State: AR
Total Authorized:	\$125,000.00	Org. Term: 08/01/2013 06/30/2014	Procurement: RFQ	
Total After Review:	\$150,000.00	Funding: Cash - 100%		
Total Projected:	\$600,000.00	MOF:	Contract Number: RA19514002	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,000.00	107,633.76	Adding additional funds and extend contract expiration date.	06/30/2019
History:				
Amd. 4	0.00	65,751.75	Extend contract expiration date.	06/30/2018
Amd. 3	0.00	21,458.42	Amendment to lengthen contract duration. This is a contract for on-call architectural and/or civil engineering services.	06/30/2017
Amd. 2	0.00	13,058.42	Extend contract expiration date for an additional year	06/30/2016

Amd. 1	0.00	0.00	Extending contract expiration date for the upcoming fiscal year.	06/30/2015
Original:	125,000.00		Provide on-call architectural and/or civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.	

15. Agency:	U of A - Little Rock	Contractor:	Witsell Evans & Rasco, PA	
		Location:	Little Rock	State: AR
Total Authorized:	\$1,215,667.00	Org. Term:	04/15/2016 06/30/2017	Procurement: RFQ
Total After Review:	\$1,411,875.00	Funding:	Other - 100% - [Windgate Grant]	
Total Projected:	\$1,215,667.00	MOF:		Contract Number: RA16145211
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	196,208.00	1,216,700.82	To increase the compensation and expense for the contract and to extend the expiration date of this agreement	06/30/2019
History:				
Amd. 1	0.00	0.00	To extend the contract expiration date of this agreement to provide on-going services.	06/30/2018
Original:	1,215,667.00		To provide design services for the Art and Design building.	

16. Agency:	U of A - Medical Sciences	Contractor:	Development Consultants, Inc. (DCI)	
		Location:	Little Rock	State: AR
Total Authorized:	\$616,900.00	Org. Term:	10/18/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$952,802.47	Funding:	Cash - 100%	
Total Projected:	\$448,463.15	MOF:		Contract Number: RA14150505
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	335,902.47	301,952.68	Change in project Pine/Cedar Street scope and design.	
History:				
Amd. 2	0.00	239,405.75	To extend contract date	06/30/2019
Amd. 1	168,436.85	129,183.00	To extend contract expiration date and add compensation and expenses due to a change in project design and scope that pertain the pine/Cedar Street Project.	06/30/2017
Original:	448,463.15		Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.	