

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

**B5 a**

***Construction-Related Contracts***

**1. Agency:** Arkansas Heritage Department **Contractor:** Witsell Evans Rasco  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 05/01/2014 06/30/2015 **Procurement:** ABA  
**Total After Review:** \$510,000.00 **Funding:** State - 100%  
**Total Projected:** \$510,000.00 **Contract Number:** 4600031615  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 510,000.00 The purpose of this contract is to provide professional design services for a new headquarters building for the Department of Arkansas Heritage. This project is located at 1000 North Street, Little Rock AR 72201.

**2. Agency:** Career Education-Rehabilitation Services **Contractor:** Witsell Evans Rasco Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$493,750.00 **Org. Term:** 09/24/2013 06/30/2014 **Procurement:** ABA  
**Total After Review:** \$942,250.00 **Funding:** Federal - 78% - Basic VR Grant-78; State - 21%  
**Total Projected:** \$493,750.00 **Contract Number:** WER1303  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 448,500.00 493,750.00 Increase contract amount, amend contract expiration date, and make corrections to Sections 9 and 13 of the original contract 06/30/2015  
**History:**  
Amd. 1 0.00 0.00 Corrected the Source of Funding in Section 8.  
Original: 493,750.00 Design Professional Services for the Alternative Delivery Method ACTI Health, Safety, Communication, and Training Facilities Revitalization Project. This project is located at the ACTI Campus at 105 Reserve Street Hot Springs, AR 71902 for the Arkansas Department of Career Education-Arkansas Rehabilitation Services. This includes but is not limited to the following: Design Services and Contract Administration as defined in ABA MSC 2-201.

**3. Agency:** Department of Correction **Contractor:** Lockeby & Associates, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$230,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** ABA  
**Total After Review:** \$460,000.00 **Funding:** State - 10%; Cash - 45% - Work Release, Non-Revenue Receipts, Farm & Industry Funds; Trust - 45% - Prison Construction Trust  
**Total Projected:** \$1,610,000.00 **Contract Number:** 4600029241  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 230,000.00 88,745.51 To extend contract period for one year to continue architectural, engineering, environmental, and building consultant services. 06/30/2015  
Original: 230,000.00 Services include on-call indefinite delivery, architectural, engineering, environmental, and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required.

**4. Agency:** National Park Community College **Contractor:** Lewis Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$60,000.00 **Org. Term:** 01/20/2012 06/30/2013 **Procurement:** RFQ  
**Total After Review:** \$90,000.00 **Funding:** Cash - 100% - millage funds  
**Total Projected:** \$60,000.00 **Contract Number:** RA11102011  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2	30,000.00	55,374.00	Additional funds for emergency replacement of Lab Science building chiller system	
<b>History:</b>				
Amd. 1	0.00	31,374.00	Date extension and to edit Section 12 of the original contract.	06/30/2015
Original:	60,000.00		To provide on-call professional design services for small construction and renovation projects, as needed.	

<b>5. Agency:</b> Parks & Tourism		<b>Contractor:</b> ETI Corporation		
		<b>Location:</b> Memphis		<b>State:</b> TN
<b>Total Authorized:</b>	\$150,239.50	<b>Org. Term:</b> 09/19/2011 06/30/2012	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$162,662.21	<b>Funding:</b> Other - 100% - Amendment 75		
<b>Total Projected:</b>	\$84,257.95		<b>Contract Number:</b> 4600022362	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	12,422.71	124,421.50	Increase Compensation (+12,422.71) due to increase in construction cost for a trail extension project, approximateley 7 miles of trail (Lakeview to Elaine) located at Delta Heritage Trail State Park.	
<b>History:</b>				
Amd. 2	11,626.44	64,717.71	Extend time and increase Compensation (+11,626.44) due to increase in construction cost for a trail extension located at Delta Heritage Trail State Park.	06/30/2015
Amd. 1	55,280.06	0.00	Extend time and increase Compensation (55,280.06)for on-site full time inspection for a trail extension project located at Delta Heritage Trail State Park.	06/30/2013
Original:	83,333.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

<b>6. Agency:</b> Parks & Tourism		<b>Contractor:</b> Hanson & McLaughlin, LLC		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$92,956.48	<b>Org. Term:</b> 09/22/2010 06/30/2011	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$110,018.98	<b>Funding:</b> Other - 100% - FY11 ANCRC, Amendment 75		
<b>Total Projected:</b>	\$81,262.00		<b>Contract Number:</b> 4600020283	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	17,062.50	86,404.02	Increase Compensation (\$17,062.50) for construction administration for the Area A and B Campgrounds Renvations located at Millwood State Park.	
<b>History:</b>				
Amd. 5	0.00	86,404.02	Extend time to complete the design phase for a campground project located at Millwood State Park.	06/30/2015
Amd. 4	-24,646.02	84,122.73	Extend time and decrease Compensation (\$24,646.02) due to a decrease in design phase.	06/30/2013
Amd. 3	4,116.00	81,330.89	Additional Funds for increase based upon actual construction cost for Phase II Sewer Improvements at Ozark Folk Center.	
Amd. 2	32,224.50	65,759.00	Additional Funds due to increse in construction estimate and an increase in consultant fee for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park.	
Amd. 1	0.00	11,777.72	Extends time for the completion of design for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park,	06/30/2012
Original:	81,262.00		To provide professional engineering design services for the production of biddable plans and specifications for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, and all utilities at Millwood State Park, Little River County, Arkansas and design for sewer improvements at Ozark Folk Center State Park, Stone County, Arkansas.	

<b>7. Agency:</b> Parks & Tourism		<b>Contractor:</b> Stuck Associates, PLLC		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$238,556.00	<b>Org. Term:</b> 10/25/2012 06/30/2013	<b>Procurement:</b> ABA		
<b>Total After Review:</b>	\$271,682.02	<b>Funding:</b> Other - 100% - FY13 ANCRC, FY14 ANCRC, Amendment 75			
<b>Total Projected:</b>	\$147,566.00	<b>Contract Number:</b> 4600027689			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)		
<b>History:</b>					
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.		
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.		
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks.	06/30/2015	
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.		

<b>8. Agency:</b> Parks & Tourism		<b>Contractor:</b> Taylor - Kempkes Architects, P. A.		<b>Location:</b> Hot Springs	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$77,072.88	<b>Funding:</b> Other - 100% - Amendment 75			
<b>Total Projected:</b>	\$77,072.88	<b>Contract Number:</b> 4600031613			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	77,072.88		For completion of biddable plans and specifications and construction over sight of anew Visitor Center to include site improvements, access and all utilities located at Logoly State Park.		

<b>9. Agency:</b> Parks & Tourism		<b>Contractor:</b> The Borne' Firm, P.A.		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$728,407.09	<b>Org. Term:</b> 09/22/2010 06/30/2011	<b>Procurement:</b> ABA		
<b>Total After Review:</b>	\$759,313.81	<b>Funding:</b> Other - 100% - FY11 ANCRC, FY12 ANCRC, FY13 ANCRC, Amendment 75			
<b>Total Projected:</b>	\$120,881.00	<b>Contract Number:</b> 4600020280			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 8	30,906.72	671,633.83	Increase Compensation (\$5,781.72) due to increase in construction cost. Also, increase Compensation (\$25,125.00) for Additional Services for the Principal Architect associated with Mold Remediation, termination of General Contract and re-start of contract with Surety for completion of the Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.		
<b>History:</b>					
Amd. 7	27,113.40	618,085.31	Increase Compensation (\$15,113.40) due to increase in construction cost. Also, increase Compensation (\$12,000) for a mold remediation plan for the Lodge renovation project located at Queen Wilhelmina State Park.		
Amd. 6	0.00	596,020.20	Extend time for the construction oversight of the Lodge renovation project located at Queen Wilhelmina State Park.	06/30/2015	

Amd. 5	26,445.02	564,310.55	Increase Compensation (\$21,445.02) due to increase in construction cost and increase Expense (\$5,000) for the Lodge renovation project at Queen Wilhelmina State Park.	06/30/2013
Amd. 4	181,922.67	398,920.75	Increase Compensation (\$156,922.67) due to expanded scope and increase in construction cost and increase expense (\$25,000) for the Lodge at Queen Wilhelmina State Park and Plantation Agriculture Museum Residence. Also, extend time to 06/30/2013.	06/30/2013
Amd. 3	86,753.00	109,740.85	Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation.	
Amd. 2	0.00	20,737.31	Extends date.	06/30/2012
Amd. 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.	
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.	

<b>10. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Affiliated Engineers Inc		<b>State:</b> NC
		<b>Location:</b> Chapel Hill		
<b>Total Authorized:</b>	\$1,344,421.00	<b>Org. Term:</b> 12/22/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,815,943.00	<b>Funding:</b> Cash - 100% - Bond Proceeds		
<b>Total Projected:</b>	\$1,264,421.00		<b>Contract Number:</b> RA1133844	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	471,522.00	1,098,717.00	Increase funding for Leroy Pond Utility Plant project to include site utilities through construction phase and chiller plant design through construction documents.	
<b>History:</b>				
Amd. 2	80,000.00	465,640.82	Fee increase for AEI additional services to include subsurface utility engineering as part of the civil engineering package for the Leroy Pond Utility Plant project.	
Amd. 1	0.00	0.00	Date extension for professional design services on Leroy Pond Utility Plant project.	06/30/2015
Original:	1,264,421.00		Provide design, engineering and related technical services associated with the design of the LeRoy Pond Chiller Plant.	

<b>11. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Comfort Systems USA Energy Services		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$500,000.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$600,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b>	\$250,000.00		<b>Contract Number:</b> RA1133856	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	100,000.00	242,492.29	Increase funding for on-call commissioning contract to complete current and planned projects.	
<b>History:</b>				
Amd. 1	250,000.00	171,061.39	Additional fees for on-call commissioning services to complete current and planned projects.	
Original:	250,000.00		On-call commissioning contract to provide documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.	

<b>12. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Cromwell Architects Engineers	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$300,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$480,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b> \$750,000.00		<b>Contract Number:</b> RA1133824	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	180,000.00	177,297.78	Extend on-call commissioning contract with funding to complete current and planned projects.
			<b>New Exp Date</b> 06/30/2015
<b>History:</b>			
Amd. 1	50,000.00	23,188.78	Extend on call commissioning contract into the next biennium with additional funding to complete current and planned prjjects.
			06/30/2015
Original:	250,000.00		On-call commissioning contract for process to result in documented confirmation that campus buildings fulfill the functional and performance requirements of the University

<b>13. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Cromwell Architects Engineers	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$250,000.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$300,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b> \$250,000.00		<b>Contract Number:</b> RA1133860	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	50,000.00	11,347.62	Extend on-call engineering contract with funding to complete current and planned projects.
			<b>New Exp Date</b> 06/30/2015
Original:	250,000.00		To provide on-call Mechanical, Electrical, Plumbing (MEP) services contract to assist Facilities Management in maintenance and/or minor renovation projects.

<b>14. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Development Consultants Inc	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$650,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$850,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b> \$900,000.00		<b>Contract Number:</b> RA1113787	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	200,000.00	557,304.39	Extend on-call civil engineering contract with funding to complete current and planned projects.
			<b>New Exp Date</b> 06/30/2015
<b>History:</b>			
Amd. 2	250,000.00	387,678.05	Extend on-call civil engineering contract into new Biennium, with additional funding, to complete current and planned projects.
			06/30/2015
Amd. 1	150,000.00	179,793.05	Extend civil engineering contract with funding to complete current and planned projects.
Original:	250,000.00		On-call civil engineering contract.

<b>15. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Environmental Enterprise Group Inc	<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b> \$450,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$500,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b> \$750,000.00		<b>Contract Number:</b> RA1113786	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	50,000.00	225,040.50	Increase funding for on-call environmental engineering contract to complete current and planned projects.
			<b>New Exp Date</b> 06/30/2015
<b>History:</b>			
Amd. 2	50,000.00	157,000.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.
			06/30/2015

Amd. 1 150,000.00 73,144.50 Add'l funding for environmental on-call contract to complete current and planned projects.  
 Original: 250,000.00 On-call environmental engineering services.

**16. Agency:** U of A - Fayetteville

**Contractor:** Geotechnical & Testing Services Inc

**Location:** Fayetteville

**State:** AR

**Total Authorized:** \$420,000.00 **Org. Term:** 06/30/2011 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$520,000.00 **Funding:** Cash - 100% - Tuition & Fees, other sources depending on projects assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1113785

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	196,360.35	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015

**History:**

Amd. 2	100,000.00	139,093.53	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015
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Amd. 1 70,000.00 69,991.87 Increase funding of on-call contract to complete current and planned projects.

Original: 250,000.00 On-call geotechnical services contract.

**17. Agency:** U of A - Fayetteville

**Contractor:** HP Engineering

**Location:** Rogers

**State:** AR

**Total Authorized:** \$250,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$320,000.00 **Funding:** Cash - 100% - Tuition & Fees, various sources depending on projects assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1113825

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	70,000.00	69,980.96	Extend on-call engineering contract with funding in order to complete current and planned projects.	06/30/2015

**History:**

Amd. 1	0.00	0.00	Extend on-call engineering contract to complete current and planned projects.	06/30/2015
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Original: 250,000.00 On-call to provide professional mechanical, electrical, plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.

**18. Agency:** U of A - Fayetteville

**Contractor:** McClelland Consulting Engineers

**Location:** Fayetteville

**State:** AR

**Total Authorized:** \$480,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$630,000.00 **Funding:** Cash - 100% - Tuition & Fees, other sources depending on projects assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1113784

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	351,667.24	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2015

**History:**

Amd. 2	80,000.00	191,395.60	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2015
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Amd. 1 150,000.00 120,620.30 Add'l funding for on-call civil engineering contract to complete current and planned projects

Original: 250,000.00 On-call civil engineering contract.

**19. Agency:** U of A - Fayetteville

**Contractor:** Miller Boskus Lack Architects

**Location:** Fayetteville

**State:** AR

**Total Authorized:** \$700,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$825,000.00 **Funding:** Cash - 100% - Tuition & Fees, various sources depending on project assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1113823

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	125,000.00	564,616.36	Add funding for on call architect contract to complete current and planned projects.	
<b>History:</b>				
Amd. 2	250,000.00	444,722.00	Add funding for on-call architect contract to complete current and planned projects into FY 14	
Amd. 1	200,000.00	200,004.28	Extend date of on-call contract into new biennium with funding to complete current and planned projects.	06/30/2015
Original:	250,000.00		On-call architect contract to conduct studies, provide technical data, design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.	

<b>20. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Miller Boskus Lack Architects PA		
		<b>Location:</b> Fayetteville		<b>State:</b> AR
<b>Total Authorized:</b>	\$1,973,151.00	<b>Org. Term:</b> 12/22/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$2,134,296.00	<b>Funding:</b> Cash - 100% - Bond Proceeds		
<b>Total Projected:</b>	\$1,973,151.00		<b>Contract Number:</b> RA1133839	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	161,145.00	1,678,298.77	Increase consultant fee on Champions Hall project to include Williams Street utility relocation and Botany Greenhouse replacement.	
<b>History:</b>				
Amd. 1	0.00	351,231.98	Date extension to continue professional services for Classroom & Teaching Lab project.	06/30/2015
Original:	1,973,151.00		Classroom & Teaching Lab Building: program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out.	

<b>21. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> OLIN Partnership Ltd		
		<b>Location:</b> Philadelphia		<b>State:</b> PA
<b>Total Authorized:</b>	\$275,000.00	<b>Org. Term:</b> 12/22/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$299,820.00	<b>Funding:</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$275,000.00		<b>Contract Number:</b> RA1133837	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	24,820.00	274,392.94	Increase funding to include GIS-based tree inventory on the Landscape Master Plan.	
<b>History:</b>				
Amd. 1	0.00	147,292.00	Extend contract date for UAF Landscape Master Plan project.	06/30/2015
Original:	275,000.00		UAF Landscape Master Plan to include program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out; plus development of a Landscape Design Manual and concept plans for the Central Quadrangle and Gateway entries.	

<b>22. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Pinnacle Energy Services		
		<b>Location:</b> Fayetteville		<b>State:</b> AR
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$400,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b>	\$750,000.00		<b>Contract Number:</b> RA1133820	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	100,000.00	64,987.17	Increase funding for on-call commissioning contract to complete current and planned projects.	
<b>History:</b>				
Amd. 1	50,000.00	16,351.44	Extend on-call commissioning contract into the next biennium with additional funding to complete current and planned projects.	06/30/2015
Original:	250,000.00		On-call commissioning contract for process to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University	

<b>23. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Polk Stanley Wilcox Architects	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$250,000.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$400,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, various sources depending on projects assigned		
<b>Total Projected:</b> \$250,000.00		<b>Contract Number:</b> RA1133857	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	150,000.00	126,666.78	Additional funding for on-call architect contract to complete current and planned projects during FY14.
Original:	250,000.00		On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.

<b>24. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Populous Inc	<b>Location:</b> Kansas City	<b>State:</b> MO
<b>Total Authorized:</b> \$1,891,049.00	<b>Org. Term:</b> 12/22/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$1,938,351.00	<b>Funding:</b> Cash - 100% - Bond proceeds		
<b>Total Projected:</b> \$1,891,049.00		<b>Contract Number:</b> RA1133840	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	47,302.00	1,528,823.00	Increase architect fee based on construction guaranteed maximum price and to include add'l site work and utility infrastructure for the Basketball Practice Facility project.
<b>History:</b>			
Amd. 1	0.00	618,528.19	Extend contract date for continuation of work on Basketball Practice Facility project.
Original:	1,891,049.00		Basketball Practice Facility: programming, schematic design, design development, construction documents, bidding & negotiating, construction administration, and project close-out.

<b>25. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Populous Inc	<b>Location:</b> Kansas City	<b>State:</b> MO
<b>Total Authorized:</b> \$482,700.00	<b>Org. Term:</b> 09/21/2013 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$518,320.00	<b>Funding:</b> Cash - 100% - Athletic Reserves		
<b>Total Projected:</b> \$482,700.00		<b>Contract Number:</b> RA1143866	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	35,620.00	276,081.00	Increase architect fee for Razorback Stadium Feasibility Study to include: structural remediation North End Zone sidelines; South Scoreboard structural evaluation; BIM modeling of existing stadium.
Original:	482,700.00		Fees/expenses for Feasibility Study of Razorback Stadium Expansion to include establishing of planning goals/objectives, analyzing existing/future facility needs, and development of a comprehensive expansion plan.

<b>26. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> Ruby Architects Inc	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$250,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$275,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on projects assigned		
<b>Total Projected:</b> \$750,000.00		<b>Contract Number:</b> RA1133821	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	25,000.00	23,846.25	Extend on-call architect contract with funding to complete current and planned projects.
<b>History:</b>			
Amd. 1	0.00	0.00	Extend date of on-call architect contract to complete current and planned projects.
Original:	250,000.00		On-call architect contract for services as required to assist Facilities Management in maintenance and/or minor renovation projects.



<b>27. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> SCM Architects		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$490,000.00	<b>Funding:</b> Cash - 100% - Tuition/Fees, various sources depending on projects assigned			
<b>Total Projected:</b>	\$250,000.00	<b>Contract Number:</b> RA1133861			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	240,000.00	220,316.55	Add funding to on-call architect contract to complete current and planned projects.		
Original:	250,000.00		On-call architect contract to provide studies, technical data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.		
<b>28. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> TME Inc		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$750,000.00	<b>Org. Term:</b> 07/01/2012 06/30/2013	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$850,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees, other sources depending on project assigned			
<b>Total Projected:</b>	\$750,000.00	<b>Contract Number:</b> RA1133822			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 3	100,000.00	518,727.00	Increase basic fee for on-call MEP contract to complete current and planned projects.		
<b>History:</b>					
Amd. 2	250,000.00	463,423.63	Increase of basic fee for on-call engineering services to complete current and planned projects.		
Amd. 1	250,000.00	215,966.20	Extend on-call contract for professional MEP services into the new year, with funding to complete current and planned projects.	06/30/2015	
Original:	250,000.00		On-call MEP contract to provide mechanical, electrical and plumbing services as required to assist Facilities Management in maintenance and/or minor renovation projects.		
<b>29. Agency:</b> U of A - Ft. Smith		<b>Contractor:</b> Witsell Evans Rasco		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$110,000.00	<b>Org. Term:</b> 08/01/2013 06/30/2014	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$129,000.00	<b>Funding:</b> Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds			
<b>Total Projected:</b>	\$500,000.00	<b>Contract Number:</b> RA19514005			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	19,000.00	19,483.54	Add funds for upcoming fiscal year and date extension.	06/30/2015	
Original:	110,000.00		Provide on-call architectural services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.		
<b>30. Agency:</b> U of A - Little Rock		<b>Contractor:</b> Cromwell Architects Engineers		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 05/16/2014 06/30/2014	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b> Cash - 100% - Bond Proceeds			
<b>Total Projected:</b>	\$350,000.00	<b>Contract Number:</b> RA14145201			
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	350,000.00		To provide new building commissioning services and existing building retro-commissioning services. To provide third party (contracted to the University) comprehensive commissioning for campus buildings, ensuring that all systems are well designed, properly installed, and functioning properly at occupancy for new buildings or after completion of retro-commissioning. To provide comprehensive system documentation and training for operations and maintenance staff.		

**31. Agency:** U of A - Phillips Community College

**Contractor:** SCM Architects

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 06/01/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$160,000.00 **Funding:** Federal - 10% - Department of Education grant funding-10; Cash - 90% - Tuition, fees and other/miscellaneous sources

**Total Projected:** \$160,000.00 **Contract Number:** RA14019001

**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 160,000.00 SCM Architects will provide professional architectural services on a as-needed basis.