

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

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: Crafton Tull Sparks		State: AR
		Location:	Russellville	
Total Authorized:		Org. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$545,000.00	Funding:	Cash - 100%	
Total Projected:	\$160,000.00	Contract Number: RA11130326		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	60,000.00	341,266.00	Increase compensation and expenses for projects on an as needed basis for the Russellville and Ozark campuses. Upcoming projects include: Master Plan Utility Maps, Multi-Sports Complex and Ozark Walking Trail.	
History:				
Amd. 10	60,000.00	280,746.00	Increase compensation for projects on an as needed basis for the Russellville and Ozark Campuses: accessibility project, weight rating survey for warehouse, walking trail, Stadium Suites scanning and summer parking lot projects.	
Amd. 9	0.00	264,241.00	Extend contract 2015 to 2017 biennium.	06/30/2017
Amd. 8	75,000.00	264,241.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include digital mapping, Reasoner Lane development and other various projects.	
Amd. 7	135,000.00	190,565.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas, digital mapping and other various projects. Extending contract date.	06/30/2015
Amd. 6	100,000.00	105,281.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas and other various projects.	
Amd. 5	0.00	46,144.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.	06/30/2015
Amd. 4	40,000.00	44,990.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Tucker Coliseum parking lot, Critz parking lot and other various projects.	
Amd. 3	15,000.00	27,796.00	Increase compensation for projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Band Practice Field, Football Field Renovation, and other various projects.	06/30/2013
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
Amd. 1	0.00	15,093.00	Extends contract date.	06/30/2013
Original:	40,000.00		New contract for civil engineering services as needed.	

2. Agency: Building Authority		Contractor: CROMWELL ARCHITECTS ENGINEERS		State: AR	
		Location: LITTLE ROCK			
Total Authorized:		Org. Term: 09/20/2013 06/30/2015		Procurement: ABA	
Total After Review:		\$210,000.00		Funding: State - 100%	
Total Projected:		\$385,000.00		Contract Number: 4600035254	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 3	155,000.00	36,901.50	Increase fees and expenses and extend contract time for one year for on-going and future projects. Also to include Attachment "L"- Vendor Performance Evaluation Criteria in compliance with ACT 557 of 2015.	06/30/2018
History:				
Amd. 2	0.00	36,901.50	Change contract number due to Agency name change from ABA to DBA	
Amd. 1	0.00	5,112.00	TIME EXTENSION FOR NEXT BIENNIUM	06/30/2017
Original:	55,000.00		PROVIDE PROFESSIONAL CONSULTING ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.	

3. Agency: Building Authority

Contractor: EMTEC

Location: LITTLE ROCK

State: AR

Total Authorized:

Org. Term: 01/20/2013 06/30/2015 **Procurement:** ABA

Total After Review: \$300,000.00 **Funding:** State - 100%

Total Projected: \$500,000.00

Contract Number: 4600035258

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	110,000.00	81,856.00	Extend contract time for one year and add fees for on-going and future projects and vendor performance evaluation criteria.	06/30/2018
History:				
Amd. 2	110,000.00	52,433.00	EXTEND CONTRACT TIME FOR NEXT BIENNIUM AND ADD FEES FOR ON-GOING AND FUTURE PROJECTS.	06/30/2017
Amd. 1	0.00	49,440.00	TRANSFER FUNDS FROM EXPENSES CATEGORY TO COMPENSATION CATEGORY. THIS IS A NET-ZERO CHANGE IN TOTAL COST.	
Original:	80,000.00		Services required include, but are not limited to, collection and analysis of samples of suspected hazardous materials, air sampling, laboratory analysis of samples, preparation of reports and recommendations, development of abatement or remediation plans, assistance in the bid phase, oversight of the abatement or remediation work, review of contractor pay applications, abatement/remediation work and closeout documents.	

4. Agency: Education Department

Contractor: SCM Architects, PLLC

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 08/20/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$116,000.00 **Funding:** Trust - 100%

Total Projected: \$116,000.00

Contract Number: 4600037955

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,000.00	64,186.90	ADE is extending the date of contract and funding for one additional year.	06/30/2018
Original:	97,000.00		Provide architectural and engineering services for replacement of all windows and renovation/expansion of the existing auditorium space of the Arch Ford Bldg, 4 Capitol Mall, Little Rock, AR. Services shall include schematic design, design development, construction documents/specifications, project administration as applicably defined in ABA minimum standards and criteria section 2-201.	

5. Agency: Education-School for the Deaf

Contractor: Pettit & Pettit Consulting Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 11/15/2013 06/30/2014 **Procurement:** ABA

Total After Review: \$120,000.00 **Funding:** State - 83%; Other - 16% - [General Improvement fund]

Total Projected: \$500,000.00

Contract Number: 4600031532

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	45,000.00	56,324.75	extend contract period through the end of fiscal year 2018 and additional Funding for Fy 18	06/30/2018

History:

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Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.	06/30/2015
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf	
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6. Agency: Education-School for the Deaf		Contractor: Smith Associates Achitects, PA		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 01/27/2014 06/30/2014 Procurement: ABA		
Total After Review:		Funding: State - 50%; Other - 50% - [General Improvement Fund]		
Total Projected:		Contract Number: 4600031539		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	117,439.54	extend contract period through Fy 19 and \$-0 funding	06/30/2019
History:				
Amd. 3	0.00	47,155.87	Extend contract period through the end of fiscal year 2017 and \$-0 additional funding	06/30/2017
Amd. 2	0.00	13,940.00	Extend contract period through the end of Fiscal Year 2016 and \$-0-additonal funding.	06/30/2016
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.	06/30/2015
Original:	25,000.00		Provide on call professional achitectural services for Arkansas school for the Deaf	
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7. Agency: Environmental Quality Department		Contractor: FTN ASSOCIATES LTD		
		Location: LITTLE ROCK		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017 Procurement: ABA		
Total After Review:		Funding: Federal - 23% - [US EPA 350,000.00]; Trust - 76%		
Total Projected:		Contract Number: 4600037745		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.	06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.	
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8. Agency: Environmental Quality Department		Contractor: Kolb Grading, LLC		
		Location: Weldon Spring		State: MO
Total Authorized:		Org. Term: 04/27/2017 06/30/2018 Procurement: ABA		
Total After Review:		Funding: Trust - 100%		
Total Projected:		Contract Number: 4600040072		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	12,926,108.00		Closure of the NABORS Landfill by performing: waste relocation, install gas mitigation system, install leachate collection system, enlargement of the storm water ponds, install closure turf, provide final grading and slope corrections and other general road improvement.	
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9. Agency: Henderson State University		Contractor: EMTEC (Engineering Management Corp.)		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2013 06/30/2015 Procurement: RFQ		
Total After Review:		Funding: Cash - 100%		
Total Projected:		Contract Number: RA1410002		
<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	83,399.00	To extend the contract expiration date.	06/30/2018
History:				

Amd. 1	0.00	26,132.97	To extend the contract expiration date.	06/30/2017
Original:	120,000.00		To provide on-call environmental engineering services as needed.	

10. Agency:	North Arkansas College	Contractor:	Jackson Brown Palculict Architects, Inc.	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	11/01/2015 06/30/2017	Procurement:	RFQ
Total After Review:	\$70,000.00	Funding:	Cash - 50%; Other - 50% - [millage receipts]		
Total Projected:	\$70,000.00			Contract Number:	NAC101
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	20,000.00	19,842.72	To extend the contract term and to increase the contract amount due to additional projects for on-call service.		06/30/2018
Original:	50,000.00		To provide On-Call architectural services for various campus projects on an "as needed" basis.		

11. Agency:	Northwest Technical Institute	Contractor:	Wittenberg, Delony & Davidson, INC	State:	AR
		Location:	Fayetteville		
Total Authorized:		Org. Term:	05/22/2017 06/30/2019	Procurement:	ABA
Total After Review:	\$227,750.00	Funding:	Cash - 100%		
Total Projected:	\$227,750.00			Contract Number:	1000756078
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	227,750.00		N/A		

12. Agency:	Parks & Tourism	Contractor:	CEI Engineering, Inc.	State:	AR
		Location:	Bentonville		
Total Authorized:		Org. Term:	11/01/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$188,552.90	Funding:	Other - 100% - [FY17 ANCRC, Amendment]		
Total Projected:	\$53,515.00			Contract Number:	4600038855
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	142,740.90	0.00	Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks.		06/30/2019
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.		

13. Agency:	Parks & Tourism	Contractor:	Taylor - Kempkes Architects, P.A.	State:	AR
		Location:	Hot Springs		
Total Authorized:		Org. Term:	11/01/2016 06/30/2017	Procurement:	ABA
Total After Review:	\$70,635.01	Funding:	Other - 100% - [FY17 ANCRC, Amendment]		
Total Projected:	\$56,793.76			Contract Number:	4600038854
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.		06/30/2019
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.		

14. Agency:	Parks & Tourism	Contractor:	Taylor / Kempkes Architects, PA	State:	AR
		Location:	Hot Springs		
Total Authorized:		Org. Term:	09/19/2011 06/30/2012	Procurement:	ABA
Total After Review:	\$576,511.52	Funding:	Other - 100% - [FY12-FY13-FY14-FY15-FY16 ANCRC, Amendment]		
Total Projected:	\$118,550.00			Contract Number:	4600022366
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	06/30/2018
History:				
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.	
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.	
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River., Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		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.	

15. Agency: U of A - Fayetteville

Contractor: Allison Architects Inc

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 10/17/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$651,882.00 **Funding:** Cash - 100%

Total Projected: \$2,474,962.00

Contract Number: RA1163933

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 2	183,533.00	352,636.00	Increase fees and expenses with date extension for continuation of the SAE Renovation project.	06/30/2019
History:				
Amd. 1	425,534.00	41,911.00	Increase fees & expenses based on revised budget for SAE Renovation project.	
Original:	42,815.00		Architect services for major upgrade renovation of SAE Fraternity including new windows, jambs, & trim; exterior masonry; asbestos abatement; exterior & interior paint; interior flooring; kitchen improvements; plumbing; shower stalls & toilet partitions; 4000 ft additional space.	

16. Agency: U of A - Fayetteville

Contractor: Cromwell Architects Engineers

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$300,000.00 **Funding:** Cash - 100%

Total Projected: \$1,000,000.00

Contract Number: RA1163961

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.	06/30/2019
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.	

17. Agency: U of A - Fayetteville

Contractor: deMx Architecture

Location: Fayetteville

State: AR

Total Authorized:

Org. Term: 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$450,000.00 **Funding:** Cash - 100%

Total Projected: \$250,000.00

Contract Number: RA1153894

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	135,467.92	Extend on-call architect contract with funding for completion of current and planned projects.	06/30/2019
History:				
Amd. 1	50,000.00	29,601.56	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2017
Original:	250,000.00		On-call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Mgmt in maintenance and minor renovation projects.	

18. Agency: U of A - Fayetteville

Contractor: Development Consultants Inc

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,000,000.00 **Funding:** Cash - 100%

Total Projected: \$750,000.00

Contract Number: RA1163925

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2019
History:				
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.	
Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.	
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.	

19. Agency: U of A - Fayetteville		Contractor: Empirical Energy Solutions LLC		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ
Total After Review:		\$300,000.00	Funding: Cash - 100%	
Total Projected:		\$1,000,000.00	Contract Number: RA1173967	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	39,280.10	Extend date & increase funding for on-call commissioning contract 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.	
20. Agency: U of A - Fayetteville		Contractor: Grubbs Hoskyn Barton Wyatt Inc		State: AR
		Location: Springdale		
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ
Total After Review:		\$750,000.00	Funding: Cash - 100%	
Total Projected:		\$250,000.00	Contract Number: RA1153892	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	250,000.00	288,453.92	Extend on-call geo-tech contract with funding for completion of current and planned projects.	06/30/2019
History:				
Amd. 2	250,000.00	171,112.33	Increase funding for on-call geo-technical services/building materials testing to complete current and planned projects.	
Amd. 1	0.00	0.00	Extend on-call geo-tech contract to complete current & planned projects.	06/30/2017
Original:	250,000.00		On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.	
21. Agency: U of A - Fayetteville		Contractor: Hight-Jackson Associates PA		State: AR
		Location: Rogers		
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ
Total After Review:		\$350,000.00	Funding: Cash - 100%	
Total Projected:		\$250,000.00	Contract Number: RA1153895	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	100,000.00	94,359.47	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2019
History:				
Amd. 1	0.00	0.00	Extend on-call architect contract to complete current and planned projects.	06/30/2017
Original:	250,000.00		On call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc as required to assist Facilities Mgmt in maintenance or minor renovation projects.	
22. Agency: U of A - Fayetteville		Contractor: McClelland Consulting Engineers Inc		State: AR
		Location: Fayetteville		
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ
Total After Review:		\$550,000.00	Funding: Cash - 100%	
Total Projected:		\$250,000.00	Contract Number: RA1153890	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	177,974.00	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2019
History:				
Amd. 1	50,000.00	25,230.25	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2017
Original:	250,000.00		On-call geo-technical engineering services to perform testing of soils and construction materials for various projects.	

23. Agency: U of A - Fayetteville		Contractor: McGoodwin Williams and Yates Inc		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 04/18/2014 06/30/2015		Procurement: RFQ		
Total After Review:		\$600,000.00		Funding: Cash - 100%		
Total Projected:		\$750,000.00		Contract Number: RA1143883		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	200,000.00	256,267.00	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2019		
History:						
Amd. 1	150,000.00	56,328.50	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2017		
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, plan review, cost estimating, schematic design, design development, bidding, construction administration, inspection and close-out for maintenance & minor renovation projects.			

24. Agency: U of A - Fayetteville		Contractor: Modus Studio		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$500,000.00		Funding: Cash - 100%		
Total Projected:		\$1,000,000.00		Contract Number: RA1173963		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	250,000.00	35,801.89	Extend on-call architect contract with funding for completion of current and planned projects.	06/30/2019		
Original:	250,000.00		On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects.			

25. Agency: U of A - Fayetteville		Contractor: Pinnacle Energy Services		Location: Fayetteville		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$300,000.00		Funding: Cash - 100%		
Total Projected:		\$1,000,000.00		Contract Number: RA1173965		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
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.			

26. Agency: U of A - Fayetteville		Contractor: Taggart Architects		Location: North Little Rock		State: AR
Total Authorized:		Org. Term: 03/19/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$1,288,665.00		Funding: Cash - 100%		
Total Projected:		\$1,002,000.00		Contract Number: RA1163951		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	620,569.00	606,457.00	Extend date & increase fees based on project GMAX for Pat Walker Health Center Addition.	06/30/2019		
Original:	668,096.00		Full architectural and engineering services for the design of a 20,000 square foot addition to Pat Walker Health Center to accommodate expanded counseling/psychological services suite, wellness & health promotion classrooms/consultation rooms, technology support, and accompanying office/administrative space.			

27. Agency: U of A - Fayetteville			Contractor: TME LLC		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ				
Total After Review:		\$500,000.00	Funding: Cash - 100%					
Total Projected:		\$750,000.00			Contract Number: RA1173964			
<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	106,204.26	Extend on-call MEP contract with funding to complete current and planned projects.			06/30/2019		
Original:	250,000.00		On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.					
28. Agency: U of A - Fayetteville			Contractor: Witsell Evans Rasco PA		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 03/15/2015 06/30/2015		Procurement: RFQ				
Total After Review:		\$1,305,694.35	Funding: Other - 100% - [Agriculture Sales]					
Total Projected:		\$1,275,550.00			Contract Number: RA1153914			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Amd. 2	30,144.35	1,123,024.06	Extend date and add funding for continuation of Agri Sciences Building project.			06/30/2019		
History:								
Amd. 1	0.00	4,600.00	Extend contract term for continuation of Agri Sciences Building project.			06/30/2017		
Original:	1,275,550.00		Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project.					
29. Agency: U of A - Monticello			Contractor: Jameson Architects PA		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/20/2013 06/30/2015		Procurement: RFQ				
Total After Review:		\$250,000.00	Funding: Other - 100% - [ANCRC Grant]					
Total Projected:		\$300,000.00			Contract Number: RA14155001			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Amd. 2	125,000.00	122,857.00	This contract is set to expire on June 30, 2017. This amendment is to add funds and extend the contract date.			06/30/2019		
History:								
Amd. 1	50,000.00	73,409.65	This amendment is to extend the time frame for Jameson Architects to provide all necessary architectural and other services as needed for Phase I of the restoration of the historical Hollywood Plantation "Taylor House" near Winchester, Arkansas. This amendment also provides additional funding of \$50,000.00 to complete necessary projects.			06/30/2017		
Original:	75,000.00		Provide all necessary architectural and other services as needed for Phase I of the restoration of Hollywood Plantation - "Taylor House" near Winchester, Arkansas.					
30. Agency: U of A - Monticello			Contractor: SCM Architects PLLC		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 05/01/2017 04/30/2019		Procurement: RFQ				
Total After Review:		\$275,000.00	Funding: Cash - 100% - []					
Total Projected:		\$275,000.00			Contract Number: RA1551708			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Original:	275,000.00		The University of Arkansas at Monticello is without an on-call architect. An on-call architect is needed for summer construction projects.					

31. Agency: U of A - Pine Bluff		Contractor: Cromwell Engineering		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/20/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,000,000.00	Funding: Other - 100% - [Special Allocations]		
Total Projected:	\$500,000.00		Contract Number: RA13160974	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	500,000.00	410,000.00	CONTINUATION OF ON-CALL ENGINEERING SERVICES AT UAPB.	06/30/2019
History:				
Amd. 1	0.00	121,743.33	Continuation of engineering services for projects under \$1M as needed by the University of Arkansas at Pine Bluff.	06/30/2017
Original:	500,000.00		To identify engineers to design and consult on an on -call basis (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff .	

32. Agency: University of Central Arkansas		Contractor: Environmental Enterprise Group (EEG)		
		Location: Russellville		State: AR
Total Authorized:		Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ	
Total After Review:	\$350,000.00	Funding: Cash - 100%		
Total Projected:	\$175,000.00		Contract Number: RA1616516	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	175,000.00	140,433.00	to extend the current contract and add additional funds.	06/30/2019
Original:	175,000.00		Provide professional On Call Environmental Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	