



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

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June 1, 2018

Ms. Kathy Schmidt  
Legislative Council  
One Capital Mall, 5<sup>th</sup> Floor  
Little Rock, AR 72201

Dear Ms. Schmidt:

Please arrange for the following items to be placed on the agenda for consideration at the next meeting of the Review Committee of the Arkansas Legislative Council:

Arkansas State University - Jonesboro  
University of Arkansas - AES  
University of Arkansas - AES  
University of Arkansas - AES  
UA - Little Rock  
UAMS

MOF# 04318  
MOF# 04319  
MOF# 04320  
MOF# 04321  
MOF# 04326  
MOF# 04313

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Paul S. Louthian".

Paul S. Louthian, CPA  
Deputy Director  
Comptroller of the State

PSL:lw

# Methods of Finance for June 2018 Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL	REVISED TOTAL	CURRENT REVISED	TYPE OF FUNDING	EST. START	
		Initial Cost	PROJECTED COST	Date of Revision	TOTAL		COMPLETION	
a.	ASU - Jonesboro - MOF #04318	Chick-Fil-A Remodel. Reworking the Chick-Fil-A area with updated flooring, equipment, paint, etc.	\$300,039.64	\$300,039.64			University Reserves 100%	06/01/2018 07/31/2018
b.	U of A - AES - MOF #04319	Fiber Optic Replacement. To replace fiber optic between buildings and structured cabling with buildings on the farm at the University of Arkansas in Fayetteville. The work will be on the U of A System Office JOC contracts.	\$403,000.00	\$403,000.00			Agri Sales 100%	06/15/2018 06/30/2019
c.	U of A - AES - MOF #04320	Cargill Poultry House A295. To construct a 4900 sq. foot building. The scope includes foundation, slab, wood framing, metal roof, siding for building, mechanical and electrical support. The work is being done on the U of A System JOC contract.	\$350,000.00	\$350,000.00			Agri Sales 100%	06/15/2018 12/31/2018
d.	U of A - AES - MOF #04321	Poultry Pilot Process Plant. To renovate 10,000 sq. ft. pilot plant. Renovation includes a loading dock enclosure, restrooms & office space remodel, a demonstration kitchen, mechanical and electrical support. The work is being done by a U of A JOC contract.	\$600,000.00	\$600,000.00			Gifts 100%	09/15/2018 06/30/2019
e.	U of A - Little Rock - MOF #04326	Hatcher Wrestling Building. This project consists of construction of a wrestling facility of approximately 22,500 s.f. including furnishings and landscaping.	\$1,500,000.00	\$1,500,000.00			Gift from G. Hatcher 100%	06/15/2018 06/30/2019

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	AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION
f.	UAMS MOF - #04313	<p>NWA-CHP Occupational Therapy Facilities. The College of Education and Health Professions of UAF and the College of Health Professions at UAMS have been approved for the development of a post-baccalaureate education program leading to a Doctor of Occupational Therapy, to be jointly located at the UAF and UAMS Northwest campuses in Fayetteville, Arkansas. The first 24 students are scheduled to begin in fall 2018. A minimum of one dedicated classroom and four lab facilities, primarily assigned to the OT program, are required. Access to a second classroom will be required with the enrollment of multiple cohorts. All rooms will be equipped with technology for instruction. Lab space includes a physical rehabilitation lab, an activities of daily living (ADL) lab, an assistive technology lab, and a pediatric play lab. At UAF, renovations to an existing house will create a learning and lab space for 'in-home' simulations of daily occupants. The house will also be renovated to include offices for the seven new faculty members and staff. Approximately 5,000 square feet of additional space at UAMS Northwest will be renovated to include space for two new labs, a dedicated classroom, and a shared faculty office and conference space.</p>	\$350,000.00	\$350,000.00			Clinical Reserves and Revenues 100%	06/01/2018 06/30/2020