

**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: Ark. Heritage - Old State House

Contractor: Jameson Architects

Location: Little Rock

State: AR

Total Authorized: \$76,153.00 **Org. Term:** 05/21/2010 06/30/2011 **Procurement:** ABA
Total After Review: \$104,437.00 **Funding:** Trust - 100% - Arkansas Natural and Cultural Resources Council
Total Projected: \$40,000.00 **Contract Number:** 4600019351

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	28,284.00	74,135.44	To amend the contract to add additional fees for upcoming jobs and to extend the date.	06/30/2014

History:

Amd. 2	36,153.00	36,906.63	Additional Funds, Date Extension to complete jobs.	06/30/2013
Amd. 1	0.00	24,634.29	Extends contract date.	06/30/2012
Original:	40,000.00		Design Professional services for various projects at the Old State House Museum and Trapnall Hall	

2. Agency: Arkansas Tech

Contractor: AMR Architects

Location: Little Rock

State: AR

Total Authorized: \$340,000.00 **Org. Term:** 08/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$650,000.00 **Funding:** Cash - 100% - Funds reserved for facility repair, renovation and building addition.
Total Projected: \$5,000,000.00 **Contract Number:** RA13130336

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	310,000.00	282,238.00	Increase compensation and expenses accordingly with construction bid results that includes facility renovation, square footage addition, equipment replacement and interior design.	

History:

Amd. 1	0.00	74,824.00	Extend contract through the 2013-15 biennium.	06/30/2015
Original:	340,000.00		Expand Chambers Cafeteria Remodel	

3. Agency: Arkansas Tech

Contractor: ARM Architects Inc

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:** 06/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$860,000.00 **Funding:** Cash - 100% - Funds reserved for construction facilities.
Total Projected: \$12,000,000.00 **Contract Number:** RA13130338

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	860,000.00		Provide architectural services for the construction of a New Student Support/Administration Facility. Provide cost estimating, schematic design, design development, construction documents, project observation, construction administration and project closeout.	

4. Agency: ASU - Jonesboro

Contractor: Morris & Associates

Location: Scott

State: AR

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFP
Total After Review: \$375,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$525,000.00 **Contract Number:** RA11125001

<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	193,912.49	Amendment will allow contract to extend thru 6/30/15 and provide additional fees and reimbursables for continued on-call architectural services.	06/30/2015

History:

Amd. 1 175,000.00 13,382.36 Additional Funds
 Original: 75,000.00 Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.

5. Agency: ASU - Jonesboro **Contractor:** Witsell Evans Rasco Architects
Location: Little Rock **State:** AR

Total Authorized: \$95,000.00 **Org. Term:** 11/21/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$101,000.00 **Funding:** Cash - 100% - Reserves
Total Projected: \$80,000.00 **Contract Number:** RA11125012

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,000.00	68,585.11	This amendment will extend the contract thru 6/30/15 and provide additional reimbursable allowance for continued architectural services on the Fine Arts Recital Hall Upgrade and the Fine Arts ADA project.	06/30/2015
History:				
Amd. 2	19,500.00	59,624.78	Add fees based on 8.25% of estimated cost of construction and decreases reimbursables	
Amd. 1	20,000.00	21,041.47	Increase fees to provide adequate funding for scope expansion to include stair railing renovation of Fine Arts Building in addition to original scope of recital hall upgrades, upgrade of HVAC systems and acoustical upgrades.	
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	

6. Agency: Black River Technical College **Contractor:** RA Ruby Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$150,000.00 **Org. Term:** 05/01/2012 06/30/2012 **Procurement:** RFQ
Total After Review: \$967,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$150,000.00 **Contract Number:** RA067502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	817,000.00	110,905.00	To extend contract expiration date and increase dollar amount of contract to insure continuity of projects already started and upcoming. Note: Amendment indicates 6 new or revised attachments, but should be only 5 as there were no changes in the AIA Standard Form of Agreement included with original contract.	06/30/2014
History:				
Amd. 1	0.00	0.00	Extend contract date for completion of various projects such as Master Plan, renovation projects, etc.	06/30/2013
Original:	150,000.00		On call services which may include campus master planning; facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration; building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures; parking evaluations; ADA building and grounds accessibility.	

7. Agency: Building Authority **Contractor:** ATOKA, INC.
Location: LITTLE ROCK **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** ABA
Total After Review: \$50,000.00 **Funding:** State - 100%
Total Projected: \$350,000.00 **Contract Number:** 4600029326

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		ON-CALL ENVIRONMENTAL CONSULTANT FOR COLLECTION & ANALYSIS OF SAMPLES OF SUSPECTED HAZARDOUS MATERIALS, AIR SAMPLING, LABORATORY ANALYSIS OF SAMPLES, PREPARATION OF REPORTS & RECOMMENDATIONS DEVELOPMENT OF ABATEMENT OR REMEDIATION PLANS, ASSIST IN BID PHASE, REVIEW PAY APPLICATIONS, ABATEMENT/REMEDICATION WORK AND CLOSEOUT DOCUMENTS.	

8. Agency: Building Authority		Contractor: TME, INC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$155,000.00	Org. Term: 11/22/2010 06/30/2011	Procurement: RFQ
Total After Review:	\$500,000.00	Funding: State - 100%	
Total Projected:	\$500,000.00	Contract Number: 4600020552	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	345,000.00	116,804.61	TO ADD FUNDING FOR NEW PROJECTS AND EXTEND CONTRACT TIME FOR NEXT BIENNIAL.
History:			
Amd. 1	0.00	0.00	Extend term of contract.
Original:	155,000.00		PROVIDE PROFESSIONAL CONSULTING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES ON AN AS-NEEDED BASIS.
9. Agency: Career Education-Rehabilitation Services		Contractor: Jameson Architects	
		Location: Little Rock	State: AR
Total Authorized:	\$24,000.00	Org. Term: 04/22/2013 04/21/2014	Procurement: SSJ
Total After Review:	\$39,890.00	Funding: Federal - 100% - Vocational Rehab Grant H126A130003-100	
Total Projected:	\$40,000.00	Contract Number: 4501341864	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	15,890.00	0.00	Add funds to reach project estimate for Buildings 53, 54, and 55 repair.
Original:	24,000.00		Fascia repairs for buildings 53, 54 and 55. Schematic design, design development, construction, documents phase, bidding/negotiation phase, construction phase, project close-out.
10. Agency: Department of Correction		Contractor: Lockeby & Associates, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: ABA
Total After Review:	\$230,000.00	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:
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.
11. Agency: Environmental Quality Department		Contractor: Pollution Management, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding: Federal - 90% - Environmental Protection Agency-90; Trust - 10% - Petroleum Storage Tank Fund	
Total Projected:	\$1,000,000.00	Contract Number: 4600029315	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	1,000,000.00		To provide on-call professional services related to releases or suspected releases from underground and certain aboveground petroleum storage tanks located throughout Arkansas; emergency containment and hazardous mitigation; investigation to determine release source(s) and/or necessary site assessment work and all other requirements as outlined in the PSC contract document and attachments thereto.

12. Agency: Environmental Quality Department	Contractor: The Southern Company of North Little Rock, Inc.
Total Authorized: \$0.00	Location: North Little Rock
Total After Review: \$1,000,000.00	State: AR
Total Projected: \$1,000,000.00	Org. Term: 07/01/2013 06/30/2014
Org/Amt:	Procurement: ABA
Amount	Funding: Federal - 90% - Environmental Protection Agency-90; Trust - 10% - Petroleum Storage Tank Fund
Paid To Date	Contract Number: 4600029316
Objective:	New Exp Date
Original: 1,000,000.00	To provide on-call professional services related to releases or suspected releases from underground and certain aboveground petroleum storage tanks located throughout Arkansas; emergency containment and hazardous mitigation; investigation to determine release source(s) and/or necessary site assessment work and all other requirements as outlined in the PSC contract document and attachments thereto.
13. Agency: Environmental Quality Department	Contractor: URS Corporation
Total Authorized: \$0.00	Location: Little Rock
Total After Review: \$1,000,000.00	State: AR
Total Projected: \$1,000,000.00	Org. Term: 07/01/2013 06/30/2014
Org/Amt:	Procurement: ABA
Amount	Funding: Federal - 90% - Environmental Protection Agency-90; Trust - 10% - Petroleum Storage Tank Fund
Paid To Date	Contract Number: 4600029318
Objective:	New Exp Date
Original: 1,000,000.00	To provide on-call professional services related to releases or suspected releases from underground and certain aboveground petroleum storage tanks located throughout Arkansas; emergency containment and hazardous mitigation; investigation to determine release source(s) and/or necessary site assessment work and all other requirements as outlined in the PSC contract document and attachments thereto.
14. Agency: Henderson State University	Contractor: Crafton, Tull & Associates, Inc.
Total Authorized: \$0.00	Location: Little Rock
Total After Review: \$185,000.00	State: AR
Total Projected: \$450,000.00	Org. Term: 07/01/2013 06/30/2015
Org/Amt:	Procurement: RFQ
Amount	Funding: Cash - 100% - Tuition and Fees
Paid To Date	Contract Number: RA1410001
Objective:	New Exp Date
Original: 185,000.00	To provide on-call civil engineering services as needed.
15. Agency: Henderson State University	Contractor: EMTEC (Engineering Management Corp.)
Total Authorized: \$0.00	Location: Little Rock
Total After Review: \$120,000.00	State: AR
Total Projected: \$300,000.00	Org. Term: 07/01/2013 06/30/2015
Org/Amt:	Procurement: RFQ
Amount	Funding: Cash - 100% - Tuition and Fees
Paid To Date	Contract Number: RA1410002
Objective:	New Exp Date
Original: 120,000.00	To provide on-call environmental engineering services as needed.
16. Agency: Henderson State University	Contractor: Pettit & Pettit Consulting Engineers, Inc.
Total Authorized: \$0.00	Location: Little Rock
Total After Review: \$120,000.00	State: AR
Total Projected: \$300,000.00	Org. Term: 07/01/2013 06/30/2015
Org/Amt:	Procurement: RFQ
Amount	Funding: Cash - 100% - Tuition and Fees
Paid To Date	Contract Number: RA1410003
Objective:	New Exp Date
Original: 120,000.00	To provide on-call mechanical, electrical, and plumbing engineering services as needed.

17. **Agency:** Henderson State University **Contractor:** SCM Architects PLLC
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$365,000.00 **Funding:** Cash - 100% - Tuition, Fees, and Bond Proceeds
Total Projected: \$900,000.00 **Contract Number:** RA1410004
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 365,000.00 To provide on-call architect services as needed.

18. **Agency:** South Arkansas Community College **Contractor:** Polk Stanley Wilcox Architects
Location: Little Rock **State:** AR
Total Authorized: \$184,000.00 **Org. Term:** 02/27/2009 06/30/2009 **Procurement:** RFQ
Total After Review: \$394,000.00 **Funding:** Cash - 100% - tuition and fees
Total Projected: \$50,000.00 **Contract Number:** RA122008
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 210,000.00 184,000.00 To increase funds and extend date. To provide services as needed for small projects, repairs and renovations as needed. The College plans to improve several parking areas which will include security, lighting, eliminate standing water and offer handicap accessibility for our students near classroom areas. 06/30/2015
History:
Amd. 5 100,000.00 65,908.69 Additional Funds
Amd. 4 0.00 17,412.54 Extends contract date. 06/30/2013
Amd. 3 60,000.00 2,151.60 Additional Funds. Change Information
Amd. 2 0.00 0.00 Extends contract date. 06/30/2011
Amd. 1 0.00 0.00 Extends contract date. 06/30/2010
Original: 24,000.00 To provide services needed to complete small projects, repairs or renovations as the needs arise.

19. **Agency:** Southern Arkansas University **Contractor:** CADM Architecture, Inc.
Location: El Dorado **State:** AR
Total Authorized: \$355,000.00 **Org. Term:** 02/20/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$475,000.00 **Funding:** Cash - 100% - Tuition
Total Projected: \$300,000.00 **Contract Number:** ra105040104
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 120,000.00 249,116.45 Request additional funds for on call architectural services for various projects on the SAU campus.
History:
Amd. 3 0.00 249,116.45 Date Extension 06/30/2014
Amd. 2 0.00 298,803.34 To extend contract 06/30/2013
Amd. 1 110,000.00 125,897.70 Additional Funds for construction cost of Overstreet Hall Renovation Project and extend contract date. 06/30/2012
Original: 245,000.00 Provide on-call architectural services for various campus projects on an as needed basis.

20. **Agency:** Southern Arkansas University **Contractor:** Witsell Evans & Rasco
Location: Little Rock **State:** AR
Total Authorized: \$247,500.00 **Org. Term:** 05/31/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$385,000.00 **Funding:** Cash - 100% - Auxiliary/Housing Fees
Total Projected: \$247,500.00 **Contract Number:** RA10504025
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	137,500.00	232,500.00	Extend contract and request additional funds for new year.	06/30/2014
Original:	247,500.00		Provide professional Architectural Services for the construction of a new Residence Hall.	

21. Agency: U of A - Fayetteville **Contractor:** 709 Design
Location: Rogers **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition/Fees, various sources depending on projects assigned
Total Projected: \$250,000.00 **Contract Number:** RA1133859

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

Original: 250,000.00 On-call interior design contract as needed to assist with designs for current and planned projects.

22. Agency: U of A - Fayetteville **Contractor:** Comfort Systems USA Energy Services
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition/Fees, various sources depending on projects assigned
Total Projected: \$250,000.00 **Contract Number:** RA1133856

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

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.

23. Agency: U of A - Fayetteville **Contractor:** Cromwell Architects Engineers
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition/Fees, various sources depending on projects assigned
Total Projected: \$250,000.00 **Contract Number:** RA1133860

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

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.

24. Agency: U of A - Fayetteville **Contractor:** HSA Engineers
Location: Fort Smith **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition/Fees, various sources depending on projects assigned
Total Projected: \$250,000.00 **Contract Number:** RA1133862

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

Original: 250,000.00 To provide on-call Mechanical, Electrical, Plumbing (MEP) Engineering contract to provide services as required to assist Facilities Management in maintenance and/or minor renovation projects.

25. Agency: U of A - Fayetteville **Contractor:** Modus Studio PLLC
Location: Fayetteville **State:** AR

Total Authorized: \$0.00 **Org. Term:** 06/21/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$48,760.00 **Funding:** Cash - 100% - Gifts/Donations
Total Projected: \$334,895.00 **Contract Number:** RA1133854

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

Original: 48,760.00 Renovation/improvements to Klipsch Ampitheater at Garvan Woodland Gardens to include renovation of existing facility and accommodate a design for a new performing arts outdoor ampitheater.

26. **Agency:** U of A - Fayetteville **Contractor:** Polk Stanley Wilcox Architects
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition/Fees, various sources depending on projects assigned
Total Projected: \$250,000.00 **Contract Number:** RA1133857
Org/Amt: Amount Paid To Date Objective: New Exp Date
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.

27. **Agency:** U of A - Fayetteville **Contractor:** SCM Architects
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition/Fees, various sources depending on projects assigned
Total Projected: \$250,000.00 **Contract Number:** RA1133861
Org/Amt: Amount Paid To Date Objective: New Exp Date
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.

28. **Agency:** U of A - Fayetteville **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$570,942.00 **Org. Term:** 04/17/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$2,087,924.00 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$2,000,000.00 **Contract Number:** RA1013735
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 1,516,982.00 420,174.64 Extend date and add funding for professional design services contract adding Combined Heating & Power portion for Campus District Energy Efficiency project. 06/30/2015
History:
Amd. 2 0.00 415,987.14 Extend contract term to complete Campus District Energy System Efficiency Project. 06/30/2013
Amd. 1 202,000.00 56,345.43 Additional Funds to replace existing chiller #1 at Central Chiller Plant with new 2200 ton water cooling centrifugal chiller and Date Extension 06/30/2012
Original: 368,942.00 Program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction admin., inspection and project close-out.

29. **Agency:** U of A - Little Rock **Contractor:** Taggart Foster Currence Gray Architects, Inc.
Location: North Little Rock **State:** AR
Total Authorized: \$378,186.00 **Org. Term:** 11/19/2010 06/30/2011 **Procurement:** RFP
Total After Review: \$439,051.83 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$162,824.00 **Contract Number:** RA11145137
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 60,865.83 356,961.58 To increase Compensation and Expense to allow for completion of the project.
History:
Amd. 4 0.00 307,770.80 To extend the expiration date to allow for completion of the UALR Administration South Building Renovation. 06/30/2015
Amd. 3 69,500.00 303,004.03 To increase Compensation and Expense per project proforma and MOA.
Amd. 2 145,862.00 154,238.42 Increases funds for fee based on construction.

Amd. I 0.00 91,613.88 Extends contract date. 06/30/2013
 Original: 162,824.00 To provide architectural services for the renovation of UALR Administration South Building

30. Agency: U of A - Medical Sciences **Contractor:** ATOKA, INC.
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Cash - 100% - CLINICAL REV. FEE
Total Projected: \$300,000.00 **Contract Number:** RA14150497
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 300,000.00 Provide environmental services for the University of Arkansas for Medical Sciences (UAMS) that will include project design & management, air sampling during asbestos & lead abatement projects. Perform environmental site assessments and other surveys. Provide analytical support. Furnish formal reports documenting each project.

31. Agency: U of A - Medical Sciences **Contractor:** Cromwell Architects Engineers
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Federal - 36% - NIH GRANT-36; Cash - 64% - HOSP. CLINICAL REV, PROF FEES
Total Projected: \$250,000.00 **Contract Number:** RA12150444
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. I 250,000.00 18,797.10 TO EXTEND CONTRACT EXPIRATION DATE, TO ADD FUNDS TO COMPLETE WPRCI 12th FLR PROJECT THAT WILL FINISH 9/01/2013. 06/30/2015
 Original: 250,000.00 To provide design professional services for minor in-house repairs and remodeling on the UAMS campus.

32. Agency: U of A - Medical Sciences **Contractor:** Cromwell Architects Engineers
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$334,500.00 **Funding:** Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees
Total Projected: \$334,500.00 **Contract Number:** RA13150494
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 334,500.00 To conduct necessary architectural design, plans, specifications as required by the attached standard form of agreement by Cromwell Architect Engineers and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Winthrop P. Rockefeller Cancer Institute Clinical Space Build Out Project.

33. Agency: U of A - Medical Sciences **Contractor:** EEG Environmental Enterprise Group, Inc.
Location: Russellville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$350,000.00 **Funding:** Cash - 100% - Clinical Rev, Fee
Total Projected: \$350,000.00 **Contract Number:** RA14150496
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 350,000.00 Provide environmental services for the University of Arkansas for Medical Sciences (UAMS) that will include project design & management, air sampling during asbestos & lead abatement projects. Perform environmental site assessments and other surveys. Provide analytical support. Furnish formal reports documenting each project.

34. Agency: U of A - Medical Sciences **Contractor:** Kirchner Architecture, PA
Location: Little Rock **State:** AR

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$750,000.00 **Funding:** Cash - 100% - HOSP. CLINICAL REV.
Total Projected: \$250,000.00 **Contract Number:** RA12150450

<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	387,893.20	TO EXTEND CONTRACT EXPIRATION DATE, ADD FUNDS FOR ALL BUILDINGS MAJOR IMPROVEMENTS TO CHRP PROJECTS.	06/30/2015
History:				
Amd. 1	250,000.00	167,935.82	Add compensation and reimbursable expenses for the completion of the Administrative Suites, OPC Lobby, and the Kitchen Renovation Construction Projects.	
Original:	250,000.00		To provide design services for minor repairs and remodeling on the UAMS campus.	

35. Agency: U of A - Medical Sciences **Contractor:** Kirchner Architecture, PA
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$1,754,832.00 **Funding:** Cash - 100% - Clinical Fees, Hospital Revenue
Total Projected: \$1,754,832.00 **Contract Number:** RA14150498

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,754,832.00		Provide necessary architectural design, plan, and specifications as required by the attached Standard Form of Agreement between Kirchner Architecture, PA and the University of Arkansas for Medical Sciences (UAMS) that pertain to the business village Phase I and Phase II.	

36. Agency: U of A - Medical Sciences **Contractor:** Polk, Stanley, Wilcox Architects
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$2,750,000.00 **Funding:** Cash - 100% - Hospital, Clinic Revenue, Tuition, Professional Fees
Total Projected: \$2,750,000.00 **Contract Number:** RA13150493

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,750,000.00		To provide necessary architectural design, plans, and specifications as required by the attached standard form of agreement between Polk, Stanley, Wilcox Architects and The University of Arkansas for Medical Sciences (UAMS) that pertain to the Outpatient Center Renovation Project.	

37. Agency: U of A - Medical Sciences **Contractor:** Stuck Associates Architects
Location: Little Rock **State:** AR

Total Authorized: \$375,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$625,000.00 **Funding:** Cash - 100% - HOSPITAL, CLINICAL REVENUE, PROFESSIONAL FEES
Total Projected: \$125,000.00 **Contract Number:** RA11150396

<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	256,146.34	EXTEND CONTRACT DATE AND ADD FUNDS FOR THE COMPLETION OF THE SHOREY ORAL HEALTH PROJECT AND FEASIBILITY STUDY FOR A NEW DENTAL SCHOOL PROJECT.	06/30/2014
History:				
Amd. 1	250,000.00	31,315.50	Additional Funds for design services for the Bio Med II Pharmacy Lab Project and Date Extension	06/30/2013
Original:	125,000.00		To provide engineering professional services for minor repairs and remodeling projects on the UAMS Campus.	

38. Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$125,000.00 **Org. Term:** 10/01/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$375,000.00 **Funding:** Cash - 100% - Hospital, Clinical, Revenue, Professional Fees
Total Projected: \$125,000.00 **Contract Number:** RA11150412

<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	30,325.00	Extend contract expiration date and add funds for the completion of the Commissioning of WPRCI 12th Floor Clinical Space Project.	06/30/2014
History:				
Amd. 1	0.00	0.00	Extend Date	06/30/2013
Original:	125,000.00		To provide commissioning professional services for construction projects on the UAMS campus.	

39. Agency: U of A - Medical Sciences **Contractor:** TME, LLC
Location: Little Rock **State:** AR
Total Authorized: \$500,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$750,000.00 **Funding:** Cash - 100% - Hospital, Clinical, Revenue, Professional Fees
Total Projected: \$250,000.00 **Contract Number:** RA12150451

<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	325,890.66	Extend contract expiration date and add funds for the completion of the DM AHU # 11 renovation project & NW AR Chiller Replacement Project.	06/30/2015
History:				
Amd. 1	250,000.00	154,256.02	Add compensation/remburseable expenses for completion of the intervention radiology, Bio Med Core Office and the utility management projects.	
Original:	250,000.00		To provide engineering services for minor repairs and remodeling on the UAMS campus.	

40. Agency: University of Central Arkansas **Contractor:** Pack Engineering Inc.
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% - Fees and Tuition
Total Projected: \$500,000.00 **Contract Number:** RA01116515

<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	9,000.00	To increase contract time and amount, to continue to provide electrical engineering services for small projects on the UCA campus. Includes design, development, cost estimates, construction documents as projects arise.	06/30/2015
Original:	250,000.00		To provide professional electrical engineering services for various small projects on the UCA campus.	