

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:** AMR Architects
Location: Little Rock **State:** AR

Total Authorized: \$217,500.00 **Org. Term:** 03/01/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$365,500.00 **Funding:** Cash - 100% - Student Tuition and Fees
Total Projected: \$217,500.00 **Contract Number:** RA12130335

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	148,000.00	105,556.00	Extend contract through the 2015-17 biennium. Extend date of section 12 of the original contract. Increase compensation accordingly with construction bid results and to include interior design.	06/30/2017
History:				
Amd. 1	0.00	64,737.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.	06/30/2015
Original:	217,500.00		Architect for Doc Bryan building renovations.	

2. Agency: Arkansas Tech **Contractor:** ARM Architects Inc
Location: Little Rock **State:** AR

Total Authorized: \$860,000.00 **Org. Term:** 06/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$925,000.00 **Funding:** Cash - 100% - Student Tuition and Fees
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>
Amd. 1	65,000.00	749,996.00	Extend contract through the 2015-17 biennium. Increase compensation and expenses accordingly with construction bid results and to include interior design.	06/30/2017
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.	

3. Agency: ASU - Jonesboro **Contractor:** Brackett-Krennerich & Associates
Location: Jonesboro **State:** AR

Total Authorized: \$575,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$750,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$700,000.00 **Contract Number:** RA11125003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	175,000.00	311,508.29	Amendment is needed to extend on-call architectural services thru biennium ending 6/30/2017;additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.	06/30/2017
History:				
Amd. 2	300,000.00	213,335.61	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.	06/30/2015
Amd. 1	175,000.00	39,369.45	Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.	
Original:	100,000.00		On call architectural services as requested by the ASU-J administration	

4. Agency: ASU - Jonesboro		Contractor: Cahoon - Steiling Studio		Location: Jonesboro	State: AR
Total Authorized:	\$260,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ		
Total After Review:	\$380,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00			Contract Number: RA11125004	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	120,000.00	120,157.35	Propose of this amendment is to extend on-call architectural services thru biennium ending 6/30/2017 and provide additional fees and reimbursables for various projects as directed by ASU-J administration.	06/30/2017	
History:					
Amd. 3	70,000.00	103,144.85	Purpose of this amendment is to extend this contract thru 6/30/15 to allow for continued ongoing on-call architectural services.	06/30/2015	
Amd. 2	15,000.00	103,144.85	Adds \$15,000 to reimbursable category to provide additional funds for consultants, printing, postage and miscellaneous expenses.		
Amd. 1	75,000.00	39,169.24	Increased fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration.		
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.		

5. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers		Location: Little Rock	State: AR
Total Authorized:	\$125,000.00	Org. Term: 09/21/2013 06/30/2015	Procurement: RFQ		
Total After Review:	\$150,000.00	Funding: Cash - 100% - Agency Bank Funds			
Total Projected:	\$350,000.00			Contract Number: RA14125002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	25,000.00	17,750.00	Purpose of this amendment is to extend term of on-call commissioning services thru 6/30/2017. Fees will be increased to provide services for various projects as directed by the ASU-J administration.	06/30/2017	
Original:	125,000.00		On call commissioning services to include documentation and compliance thru design, construction, building start-up, initial operation, and throughout the period of warranty on projects as directed by ASU-J administration.		

6. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers, Inc.		Location: Little Rock	State: AR
Total Authorized:	\$525,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ		
Total After Review:	\$750,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00			Contract Number: RA11125008	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	225,000.00	435,975.15	Amendment is needed to extend on-call architectural services thru biennium ending 6/30/2017; additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.	06/30/2017	
History:					
Amd. 2	275,000.00	82,774.57	Increase fees and reimbursables to allow continued on-call architectural services for multiple ongoing projects (Systems Office, Village Apartments, Convocation Center Seating, Campus Signage, ADA Handrails) and other projects that may arise in the contract term ending 6/30/15.		
Amd. 1	150,000.00	47,622.42	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.	06/30/2015	
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.		

7. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$232,758.85	Org. Term: 07/24/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$237,458.97	Funding: Cash - 100% - University Reserves	
Total Projected:	\$205,000.00	Contract Number: RA14125001	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	4,700.12	223,982.97	Purpose is to increase fees based on 6.5% of the construction cost of \$2,853,215 for Child Development Research Center--totals \$185,458.97; previously provided in fees was \$20,000 for additional site revisions which brings total fees to \$205,458.97. Additional reimbursable of \$1,000 is provided this amendment as well.
History:			
Amd. 2	43,070.92	182,546.94	To increase fees based on 6.5% of cost of construction currently at \$2,796,290 for fee of \$181,758.85 and add \$20,000 for owner requested site revision fees. Reimbursables are also increased to cover miscellaneous expenses incurred such as shipping, printing, consultant, etc.
Amd. 1	20,925.93	83,717.42	Increase fees based on 6.5% of estimated construction cost of \$2,652,978 and increase reimbursables to cover printing, consultants, advertisement and miscellaneous incidental expenditures.
Original:	168,762.00		Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.

8. Agency: ASU - Jonesboro		Contractor: Development Consultants, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$775,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ
Total After Review:	\$950,000.00	Funding: Cash - 100% - Tuition & Fees	
Total Projected:	\$700,000.00	Contract Number: RA11125010	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	175,000.00	653,549.94	Extend contract thru 6/30/2017 and increase fees and reimbursables to allow for continued on-call services for a variety of small projects as directed by ASU-J administration.
History:			
Amd. 4	300,000.00	345,800.92	Extends contract period thru biennium ending 6/30/15 and provides increase in fees for this extended period to allow continued civil on-call engineering services.
Amd. 3	75,000.00	338,637.41	Adds \$50,000 to fee category and \$25,000 to reimbursable category to allow continued civil engineering services on a variety of selected projects on the ASU-Jonesboro campus.
Amd. 2	150,000.00	174,669.56	Increase fees to allow for continued on-call services for a variety of small projects as designed by the ASU-J administration.
Amd. 1	150,000.00	45,796.80	Additional Funds
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.

9. Agency: ASU - Jonesboro		Contractor: Engineering Consultants, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$125,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ
Total After Review:	\$155,000.00	Funding: Cash - 100% - Tuition & Fees	
Total Projected:	\$700,000.00	Contract Number: RA11125007	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	30,000.00	36,802.50	Purpose of this amendment is to extend on-call engineering services contract thru biennium ending 6/30/2017 and provide additional fees for projects as directed by ASU-J administration.
History:			

Amd. 1	25,000.00	30,010.00	This amendment will extend the contract period thru 6/30/15 and will add \$25,000 to fees to allow ongoing structural engineering services.	06/30/2015
Original:	100,000.00		Provide on call structural engineering services as requested by ASU-J administration.	

10. Agency: ASU - Jonesboro **Contractor:** Haywood Kenward Bare & Associates
Location: Jonesboro **State:** AR

Total Authorized: \$125,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$175,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$700,000.00 **Contract Number:** RA11125009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	34,456.45	Amendment is needed to extend on-call engineering services thru biennium ending 6/30/2017; additional fees needed for ongoing services as directed by ASU-J administration during the extended contract period.	06/30/2017

History:

Amd. 1	25,000.00	31,746.45	Purpose is to provide additional fees for this extended period and to extend this on-call civil engineering contract thru 6/30/15 to allow continued services from this firm.	06/30/2015
Original:	100,000.00		Provide on-call civil engineering services to ASU-J as requested by administration.	

11. Agency: ASU - Jonesboro **Contractor:** Morris & Associates
Location: Scott **State:** AR

Total Authorized: \$375,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFP
Total After Review: \$500,000.00 **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. 3	125,000.00	264,235.13	Purpose is to extend on-call architectural services thru biennium ending 6/30/2017 and provide additional fees and reimbursables for various projects as directed by ASU-J administration.	06/30/2017

History:

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
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.	

12. Agency: ASU - Jonesboro **Contractor:** Pettit & Pettit Engineers
Location: Little Rock **State:** AR

Total Authorized: \$1,911,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$1,986,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$700,000.00 **Contract Number:** RA11125006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	75,000.00	737,372.59	Amendment is needed to extend on-call engineering services thru biennium ending 6/30/2017; additional fees and reimbursables are needed for ongoing services as directed by ASU-J administration during the extended contract period.	06/30/2017

History:

Amd. 6	1,011,000.00	823,623.24	Provide additional funding in the fee category to allow for ongoing engineering services for mechanical, electrical and plumbing services on projects as directed by ASU-J administration.	
Amd. 5	150,000.00	641,486.99	Amendment provides for additional fees to cover ongoing mechanical, electrical, plumbing, ventilation and air conditioning engineering services at Arkansas State University.	
Amd. 4	150,000.00	460,977.41	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical, electrical, plumbing and ventilation/air conditioning engineering services.	06/30/2015

Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.

13. Agency: ASU - Jonesboro

Contractor: Ruby Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$439,536.38 Org. Term: 09/17/2010 06/30/2011 Procurement: RFQ

Total After Review: \$441,890.83 Funding: Cash - 8% - General Improvement Funds; Other - 92% - ANCRC Grant Funds
 "Special Revenue" National Endowment for Humanities Donations

Total Projected: \$1,500,000.00

Contract Number: RA10125001

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	2,354.45	220,113.93	Extend contract thru 02/14/2017 to allow for continued architectural services for Dyess Restoration Project phases; fee to be increased by \$2,354.45 for adjusted fee of Dyess Theater Reconstruction. No reimbursable increase is needed at this time. Contractor now Allison Architects.	02/14/2017
History:				
Amd. 11	252,823.19	175,243.82	Purpose is to provide additional architectural design fees for reconstruction of the Dyess Theater based on 7.25% of projected construction cost of \$636,000 for fee of \$46,110. Additional reimbursable allowance of \$20,000 is also requested to cover consultant's fees if needed, postage, printing costs and miscellaneous expenses.	
Amd. 10	6,538.36	167,766.79	This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.	
Amd. 9	29,707.65	136,729.13	This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.	
Amd. 8	38,840.00	103,411.12	Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.	
Amd. 7	0.00	95,737.33	This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.	06/30/2015
Amd. 6	29,000.00	75,446.02	Add Phase III of the Dyess Restoration project to the architect's scope of services.	
Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.	
Amd. 4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.	
Amd. 3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.	
Amd. 2	0.00	27,413.29	Extends contract date.	06/30/2013

Amd. 1	-3,869.82	26,898.50	Reduces funds
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.

14. Agency: ASU - Jonesboro **Contractor:** Viridian
Location: Little Rock **State:** AR

Total Authorized: \$125,000.00 **Org. Term:** 09/21/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$225,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$350,000.00 **Contract Number:** RA14125003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	69,354.00	Purpose of this amendment is to extend term of on-call commissioning services thru 6/30/2017. Fees will be increased to provide services for various projects as directed by the ASU-J administration.	06/30/2017
Original:	125,000.00		On Call commissioning services to include compliance throughout the design process, construction, building start-up, initial operation of building systems and throughout warranty period on projects as directed.	

15. Agency: Environmental Quality Department **Contractor:** ENSAFE INC
Location: MEMPHIS **State:** TN

Total Authorized: \$326,000.00 **Org. Term:** 11/01/2013 06/30/2015 **Procurement:** ABA
Total After Review: \$468,400.00 **Funding:** Trust - 100% - LANDFILL POST CLOSURE TRUST FUND
Total Projected: \$326,000.00 **Contract Number:** 4600030574

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	142,400.00	210,219.00	CONTRACT DATE EXTENSION DUE TO END OF STATE FISCAL YEAR, AND CONTRACT AMOUNT INCREASED DUE TO ADDITIONAL AND DELAYED CONSTRUCTION WORK (UNFORESEEN SITE CONDITIONS AND WEATHER.	06/30/2017
Original:	326,000.00		To contract professional oversight services of the corrective action at the old C & L Landfill located in Washington County, Arkansas. The scope of the oversight services includes procurement, construction management of the corrective action, and contractual close-out. To that end, ADEQ contracts with this qualified environmental engineering consultant for environmental engineering oversight services associated with the corrective action.	

16. Agency: Mid-South Community College **Contractor:** Hudspeth/Garey Architects
Location: West Memphis **State:** AR

Total Authorized: \$115,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$340,000.00 **Funding:** Cash - 100% - Excess Millage
Total Projected: \$100,000.00 **Contract Number:** 1771108

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	225,000.00	106,454.35	To extend expiration date for on-call services through the new biennium and to increase the contract amount to cover cost of additional projects	06/30/2017
History:				
Amd. 2	0.00	66,193.43	To extend expiration date of on-call contract through the new biennium.	06/30/2015
Amd. 1	60,000.00	49,152.00	To request additional funds due to additional projects	
Original:	55,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project.	

17. Agency:	Mid-South Community College	Contractor:	Pat Kelley Magruder Architects AIA PA
		Location:	West Memphis
			State: AR
Total Authorized:	\$250,000.00	Org. Term:	09/01/2012 06/30/2013
Total After Review:	\$270,000.00	Funding:	Cash - 100% - Millage
Total Projected:	\$600,000.00		Contract Number: 1771209
Procurement:			RFQ
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	20,000.00	207,379.34	To extend Aviation Annex contract through the new biennium and to increase contract price in anticipation of future change orders
			New Exp Date
			06/30/2017
History:			
Amd. 1	0.00	21,938.00	To extend Aviation Annex contract through the new biennium.
Original:	250,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project: Aviation Annex

18. Agency:	Mid-South Community College	Contractor:	Wittenberg, Delony, & Davidson, Inc.
		Location:	Little Rock
			State: AR
Total Authorized:	\$180,000.00	Org. Term:	06/21/2014 06/30/2015
Total After Review:	\$190,000.00	Funding:	Cash - 13% - 24350; Other - 87% - 165650
Total Projected:	\$180,000.00		Contract Number: 01771310
Procurement:			RFQ
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	10,000.00	154,797.71	Add a new funding source to pay for Hospitality Annex architect fees and increase funds in anticipation of future change orders
			New Exp Date
			06/30/2017
History:			
Amd. 1	0.00	114,592.05	To extend contract through the new biennium for the Hospitality Annex
Original:	180,000.00		To provide architectural and engineering services on an as needed basis to include funding and program review, cost estimation, schematic designs, design development, and construction administration (including inspection and close-out visits) for the new construction of the MSCC Hospitality Annex.

19. Agency:	Military Department	Contractor:	Terracon
		Location:	Bryant
			State: AR
Total Authorized:	\$500,000.00	Org. Term:	09/18/2009 06/30/2010
Total After Review:	\$800,000.00	Funding:	Federal - 100% - National Guard Bureau (DoD)-100
Total Projected:	\$3,500,000.00		Contract Number: 4600018138
Procurement:			ABA
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	300,000.00	311,766.08	Time Extension and addition of monies for FY16 projects
			New Exp Date
			06/30/2016
History:			
Amd. 5	0.00	175,295.08	Time Extension Only
			06/30/2015
Amd. 4	0.00	54,126.80	Time extension only for new projects in FY 14.
			06/30/2014
Amd. 3	0.00	56,100.00	Time Extension Only
			06/30/2013
Amd. 2	0.00	19,340.00	Time Extension only
			06/30/2012
Amd. 1	0.00	1,200.00	Request for Time Only Extension
			06/30/2011
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.

20. Agency:	National Park Community College		Contractor:	Lewis Architects Engineers		Location:	Little Rock	State:	AR
Total Authorized:	\$90,000.00	Org. Term:	01/20/2012	06/30/2013	Procurement:	RFQ			
Total After Review:	\$150,000.00	Funding:	Cash - 100% - millage funds						
Total Projected:	\$60,000.00					Contract Number:	RA11102011		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 3	60,000.00	82,623.52	Additional funds for lighting retrofit project campus master plan updates and contract extension.				06/30/2017		
History:									
Amd. 2	30,000.00	55,374.00	Additional funds for emergency replacement of Lab Science building chiller system						
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.						

21. Agency:	Parks & Tourism		Contractor:	Cromwell Architects Engineers		Location:	Little Rock	State:	AR
Total Authorized:	\$166,882.98	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA			
Total After Review:	\$168,560.69	Funding:	Other - 100% - FY12 ANCRC, FY13 ANCRC, Amendment 75						
Total Projected:	\$111,180.00					Contract Number:	4600022363		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 6	1,677.71	135,007.70	Extend time for projects located at Lake Poinsett, Pinnacle Mountain and Village Creek State Parks. Also, increase Compensation (\$1,677.71) for the new West Summit Day-Use Restroom located at Pinnacle Mountain State Park.				06/30/2017		
History:									
Amd. 5	0.00	130,490.06	Decrease Compensation (-\$5,000) and Increase Expense (+\$5,000) for ongoing roofing projects at Ozark Folk Center State Park and new Restroom at Pinnacle Mountain State Park.						
Amd. 4	39,169.06	74,746.30	Increase Compensation (+\$39,169.06) for Construction Administration for ongoing roofing projects at Ozark Folk Center State Park and new Restroom at Pinnacle Mountain State Park. Also for an increase in construction cost for a new residence located at Mississippi River State Park.				06/30/2015		
Amd. 3	23,727.98	74,746.30	Extend time for ongoing projects at Mississippi River, Ozark Folk Center, Lake Poinsett, Pinnacle Mountain, and Village Creek State Parks. Increase Compensation (+23,727.98) for re-roof of the Administration Building located at Ozark Folk Center State Park.				06/30/2014		
Amd. 2	9,710.69	29,837.85	Increase Compensation (\$9,710.69) for two residence projects located at Mississippi River State Park and Lake Poinsett State Park.						
Amd. 1	0.00	6,188.64	Extend time for ongoing projects at Mississippi River, Lake Poinsett, Ozark Folk Center, Pinnacle Mountain, and Village Creek State Parks.				06/30/2013		
Original:	94,275.25		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.						

22. Agency:	Parks & Tourism		Contractor:	Polk Stanley Wilcox Architects LTD		Location:	Little Rock	State:	AR
Total Authorized:	\$138,500.00	Org. Term:	10/25/2012	06/30/2013	Procurement:	ABA			
Total After Review:	\$259,725.00	Funding:	Other - 100% - Amendment 75						
Total Projected:	\$167,750.00					Contract Number:	4600027687		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		

Amd. 2	121,225.00	119,725.11	Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.	06/30/2017
History:				
Amd. 1	0.00	4,387.50	Extend time for the continuation of design of a new Visitor Center located at Jacksonport State Park.	06/30/2015
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.	

23. Agency:	Parks & Tourism	Contractor:	Pollution Management, Inc.	Location:	Little Rock	State:	AR
Total Authorized:	\$132,755.00	Org. Term:	10/25/2014 06/30/2015	Procurement:	ABA		
Total After Review:	\$147,755.00	Funding:	Other - 100% - FY15 ANCRC				
Total Projected:	\$160,943.75			Contract Number:	4600033146		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	15,000.00	0.00	Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.			06/30/2017	
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.				

24. Agency:	Parks & Tourism	Contractor:	Stuck Associates, PLLC	Location:	Jonesboro	State:	AR
Total Authorized:	\$373,174.33	Org. Term:	10/25/2012 06/30/2013	Procurement:	ABA		
Total After Review:	\$399,158.33	Funding:	Other - 100% - FY13 ANCRC, FY14 ANCRC, FY15 ANCRC, Amendment 75				
Total Projected:	\$147,566.00			Contract Number:	4600027689		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	25,984.00	315,936.11	Extend time for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center and Toltec Mounds. Increase Compensation (\$25,984.00) due to contract award of the new Visitor Center located at Davidsonville Historic.increase in construction cost for the replacement of the HVAC in the Music Auditorium located at Ozark Folk Center.and increase to add construction administration for residences at Crowley's Ridge and Toltec Mounds Archeological State Parks.			06/30/2017	
History:							
Amd. 6	92,798.59	234,685.99	Increase Compensation (\$82,798.59) due to increase in construction cost of the Historic CC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC Replacement at the Music Auditorium and Lodge Water Improvements located at Ozark Folk Center State Park and the design of Residences located at Crowley's Ridge State Park and Toltec Mounds Archeological State Park. Also increase Expense (\$10,000) for the residence projects.				
Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.				
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)				

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.	

25. Agency:	Parks & Tourism		Contractor:	Taylor - Kempkes Architects, P. A.		Location:	Hot Springs	State:	AR
Total Authorized:	\$121,300.69	Org. Term:	07/01/2014	06/30/2015	Procurement:	SSJ			
Total After Review:	\$123,025.99	Funding:	Other - 100% - Amendment 75						
Total Projected:	\$77,072.88	Contract Number: 4600031613							
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 2	1,725.30	52,898.95	Extend time and increase Compensation (\$1,725.30) due to increase in construction cost of the new Visitor Center located at Logoly State Park.				06/30/2016		
History:									
Amd. 1	44,227.81	51,879.00	Increase Compensation (\$44,227.81) due to construction contract award of a new Visitor Center located at Logoly State Park.						
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.						

26. Agency:	Parks & Tourism		Contractor:	The Borne' Firm, P.A.		Location:	Little Rock	State:	AR
Total Authorized:	\$864,794.44	Org. Term:	09/22/2010	06/30/2011	Procurement:	ABA			
Total After Review:	\$871,187.16	Funding:	Other - 100% - FY11 ANCRC, FY12 ANCRC, FY13 ANCRC, FY14 ANCRC						
Total Projected:	\$120,881.00	Contract Number: 4600020280							
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
Amd. 11	6,392.72	802,750.75	Extend time for the completion of construction oversight and increase Compensation (\$6,392.72) due to increase in construction cost for Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.				06/30/2017		
History:									
Amd. 10	65,812.97	755,252.08	Increase Compensation (\$65,812.97) due to increase in construction cost for Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.						
Amd. 9	39,667.66	684,482.14	Increase Compensation (\$5,812.66) due to increase in construction cost. Also, increase Compensation (\$33,855.00) for Additional Services for the Principle Architect associated with fire protection issues, mold remediation, warranty items and kitchen upgrades to be included in the Renovation/Upgrading the Lodge located at Queen Wilhelmina State Park.						
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.						
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.	

27. Agency: South Arkansas Community College **Contractor:** CADM Architecture, Inc
Location: El Dorado **State:** AR

Total Authorized: \$60,200.00 **Org. Term:** 12/19/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$85,500.00 **Funding:** State - 33%; Other - 66% - State GIF funds
Total Projected: \$60,200.00 **Contract Number:** RA122014

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,300.00	26,552.50	Extend time and add additional funds for architectural plans and designs.	06/30/2017
Original:	60,200.00		To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure.	

28. Agency: South Arkansas Community College **Contractor:** Jameson Architects, P.A.
Location: Little Rock **State:** AR

Total Authorized: \$80,400.00 **Org. Term:** 10/21/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$103,574.00 **Funding:** State - 60%; Other - 39% - state ANCRC grant funds
Total Projected: \$80,400.00 **Contract Number:** RA131401

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,174.00	26,062.20	Extend time, add funds, and complete Phase II of the rehabilitation and preservation of the McWilliams House.	06/30/2017
Original:	80,400.00		Services for the rehabilitation of the McWilliams House. Services for foundation repair in connection with the 1910 Jr. College Building (Administration Building) and other minor historical preservation services	

29. Agency: U of A - Cossatot Community College **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$500,000.00 **Org. Term:** 10/18/2013 06/30/2015 **Procurement:** RFP
Total After Review: \$750,000.00 **Funding:** State - 100%
Total Projected: \$250,000.00 **Contract Number:** PCS1314001

<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	232,894.99	To extend the current on-call architectural services contract that expires 6/30/2015 by one year -- to June 30, 2016.	06/30/2016

History:

Amd. 1 250,000.00 217,606.17 Additional compensation and expense amount for on call services.
 Original: 250,000.00 On call Architectural Services which may include full design, associated plans, specifications, and construction inspections.

30. Agency: U of A - Fayetteville

Contractor: Allison Architects Inc

Location: Little Rock

State: AR

Total Authorized: \$1,979,531.00 **Org. Term:** 12/22/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$1,998,531.00 **Funding:** Cash - 100% - Bond Proceeds/Gifts

Total Projected: \$1,815,292.00

Contract Number: RA1133838

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	19,000.00	1,740,470.03	Extend date and add funding for additional services on the Performance Arts Center project.	06/30/2017

History:

Amd. 4	65,239.00	1,980,131.00	Adjust architect fee for Faulkner Performing Arts Center based on the construction GMAX cost.	
Amd. 3	34,000.00	1,356,132.12	Increase funding for concept design services of the donor signage in the Faulkner Performing Arts Center project.	
Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.	
Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014
Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.	

31. Agency: U of A - Fayetteville

Contractor: Comfort Systems USA Energy Services

Location: Little Rock

State: AR

Total Authorized: \$600,000.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** Cash - 100% - University Reserves

Total Projected: \$250,000.00

Contract Number: RA1133856

<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	321,595.04	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2017

History:

Amd. 2	100,000.00	242,492.29	Increase funding for on-call commissioning contract to complete current and planned projects.	
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.	

32. Agency: U of A - Fayetteville

Contractor: Cromwell Architects Engineers

Location: Little Rock

State: AR

Total Authorized: \$480,000.00 **Org. Term:** 07/01/2012 06/30/2013 **Procurement:** RFQ

Total After Review: \$610,000.00 **Funding:** Cash - 100% - University Reserves

Total Projected: \$750,000.00

Contract Number: RA1133824

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	130,000.00	370,921.56	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2017

History:

Amd. 2	180,000.00	177,297.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2015
--------	------------	------------	--	------------

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 projects.	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	

33. Agency: U of A - Fayetteville		Contractor: deMx Architecture		
		Location: Fayetteville		State: AR
Total Authorized:	\$250,000.00	Org. Term: 07/01/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$300,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$250,000.00			Contract Number: RA1153894
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	

34. Agency: U of A - Fayetteville		Contractor: Environmental Enterprise Group Inc		
		Location: Russellville		State: AR
Total Authorized:	\$500,000.00	Org. Term: 07/01/2011	06/30/2013	Procurement: RFQ
Total After Review:	\$600,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$750,000.00			Contract Number: RA1113786
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	292,751.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.	06/30/2017
History:				
Amd. 3	50,000.00	225,040.50	Increase funding for on-call environmental engineering contract to complete current and planned projects.	
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.	

35. Agency: U of A - Fayetteville		Contractor: McGoodwin Williams and Yates Inc		
		Location: Fayetteville		State: AR
Total Authorized:	\$250,000.00	Org. Term: 04/18/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$400,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$750,000.00			Contract Number: RA1143883
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	

36. Agency: U of A - Fayetteville		Contractor: Miller Boskus Lack Architects		
		Location: Fayetteville		State: AR
Total Authorized:	\$825,000.00	Org. Term: 07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% - University Reserves	
Total Projected:	\$750,000.00			Contract Number: RA1133823
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	175,000.00	704,262.30	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2017
History:				

Amd. 3	125,000.00	564,616.36	Add funding for on call architect contract to complete current and planned projects.	
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.	

37. Agency:	U of A - Fayetteville		Contractor:	Nelson/Nygaard Consulting Associates Inc	
			Location:	San Francisco	State: CA
Total Authorized:	\$224,880.00	Org. Term:	07/23/2014	06/30/2015	Procurement: RFQ
Total After Review:	\$240,680.00	Funding:	State - 100%		
Total Projected:	\$224,880.00				Contract Number: RA1153897
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	15,800.00	59,017.01	Increase fee for additional data collection for Transportation Master Plan & extend time into new Biennium.		06/30/2017
Original:	224,880.00		Study to develop a campus transportation strategy plan that reshapes the UofA transportation system into an improved system viable for next 20+ years.		

38. Agency:	U of A - Fayetteville		Contractor:	Polk Stanley Wilcox Architects	
			Location:	Little Rock	State: AR
Total Authorized:	\$650,000.00	Org. Term:	07/01/2013	06/30/2015	Procurement: RFQ
Total After Review:	\$760,000.00	Funding:	Cash - 100% - University Reserves		
Total Projected:	\$250,000.00				Contract Number: RA1133857
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	110,000.00	528,022.61	Extend on-call architect contract with funding to complete current and planned projects.		06/30/2017
History:					
Amd. 2	250,000.00	398,446.44	Add funding to on-call architect contract to complete current and planned projects.		
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.		

39. Agency:	U of A - Fayetteville		Contractor:	TME Inc	
			Location:	Little Rock	State: AR
Total Authorized:	\$850,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding:	Cash - 100% - University Reserves		
Total Projected:	\$750,000.00				Contract Number: RA1133822
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	150,000.00	683,246.79	Extend on-call MEP contract with funding to complete current and planned projects.		06/30/2017
History:					
Amd. 3	100,000.00	518,727.00	Increase basic fee for on-call MEP contract to complete current and planned projects.		
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.	

40. Agency: U of A - Fayetteville

Contractor: Viridian

Location: Little Rock

State: AR

Total Authorized: \$300,000.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ

Total After Review: \$350,000.00 **Funding:** Cash - 100% - University Reserves

Total Projected: \$250,000.00

Contract Number: RA1133858

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	13,393.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2017

History:

Amd. 1	50,000.00	3,501.60	Increase funding for on-call commissioning contract 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.

41. Agency: U of A - Ft. Smith

Contractor: Morrison Shipley Engineers, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$115,000.00 **Org. Term:** 08/01/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$167,500.00 **Funding:** Cash - 100% - Renewal and replacement funds, miscellaneous income, reserves

Total Projected: \$500,000.00

Contract Number: RA19514001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	52,500.00	53,385.48	Extend contract expiration date for an additional year; add funds	06/30/2016

History:

Amd. 1	5,000.00	4,931.12	Add funds for the upcoming fiscal year and extend the contract expiration date.	06/30/2015
Original:	110,000.00		Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.	

42. Agency: U of A - Monticello

Contractor: Jameson Architects PA

Location: Little Rock

State: AR

Total Authorized: \$75,000.00 **Org. Term:** 12/20/2013 06/30/2015 **Procurement:** RFQ

Total After Review: \$125,000.00 **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. 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 1 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.
-----------	-----------	--	---