

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

***Construction-Related Contracts***

<b>1. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> AECOM Design Services, Inc.		<b>State:</b> MO
		<b>Location:</b> Kansas City		
<b>Total Authorized:</b>	\$2,060,974.42	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$2,266,120.00	<b>Funding:</b> Cash - 10% - General Improvement Funds; Other - 90% - Red Wolf Club Donation		
<b>Total Projected:</b>	\$900,000.00	<b>Contract Number:</b> RA12514002		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	205,145.58	1,243,108.57	Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise.	06/30/2017
<b>History:</b>				
Amd. 2	538,874.42	689,097.30	This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added.	
Amd. 1	868,500.00	49,000.00	To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.	
Original:	653,600.00		Provide design services thru construction documents phase of Centennial Expansion Project.	
<b>2. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Brackett-Krennerich & Associates		<b>State:</b> AR
		<b>Location:</b> Jonesboro		
<b>Total Authorized:</b>	\$1,512,054.60	<b>Org. Term:</b> 10/20/2012 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,522,054.60	<b>Funding:</b> Cash - 68% - University Reserves; Other - 32% - Donation		
<b>Total Projected:</b>	\$1,400,000.00	<b>Contract Number:</b> RA12125001		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	10,000.00	1,380,835.05	Amendment is needed to extend contract thru December 31, 2015 to provide architectural services thru close-out of Student Activity Center project. Additional reimbursables are necessary for miscellaneous costs such as consultants, prints, etc.	12/31/2015
<b>History:</b>				
Amd. 2	1,026,954.60	484,460.74	Increase fees and reimbursables to allow full architectural design of the proposed new Student Recreation Center (SAC) and Football Operations Offices.	
Amd. 1	0.00	484,460.74	Purpose of this amendment is to extend the contract to 6/30/15 to allow architectural services to continue on the proposed new Football Operations Offices and Indoor Practice Facility.	06/30/2015
Original:	485,100.00		Provide professional design services thru design document phase for the Football Operations/Indoor Practice Facility on the ASU-J Campus.	
<b>3. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Jacobs Engineering Group, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$215,000.00	<b>Org. Term:</b> 07/01/2011 06/30/2013	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$340,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees		
<b>Total Projected:</b>	\$700,000.00	<b>Contract Number:</b> RA11125011		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 3	125,000.00	105,454.53	This amendment extends the on-call civil engineering services thru biennium ending 6/30/2017. Additional fees are added to allow on-call civil engineering services for various projects as directed by ASU-J administration.	06/30/2017
<b>History:</b>				
Amd. 2	0.00	103,014.52	This amendment will extend the contract thru 6/30/15 to allow for ongoing civil engineering services as directed by the ASU-J administration.	06/30/2015
Amd. 1	115,000.00	46,324.52	Increase fees to provide continued on-call civil engineering services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.	

<b>4. Agency:</b>	ASU - Newport		<b>Contractor:</b>	Cromwell Architects Engineers, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$96,500.00	<b>Org. Term:</b>	12/19/2014	06/30/2015	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$99,500.00	<b>Funding:</b>	Cash - 100% - Agency Bank Funds						
<b>Total Projected:</b>	\$96,500.00				<b>Contract Number:</b>	RA201502			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 1	3,000.00	24,113.11	Increase in compensation for additional fees for Campus Master Planning						
Original:	96,500.00	Comprehensive Campus Master Plan							

<b>5. Agency:</b>	ASU - Newport		<b>Contractor:</b>	Cromwell Architects Engineers, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$175,000.00	<b>Funding:</b>	Cash - 100% - Agency Bank Funds						
<b>Total Projected:</b>	\$175,000.00				<b>Contract Number:</b>	RA201503			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Original:	175,000.00	On-Call Architectural Services							

<b>6. Agency:</b>	ASU - Newport		<b>Contractor:</b>	Wittenberg, Delony & Davidson Architects		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$175,000.00	<b>Funding:</b>	Cash - 100% - Agency Bank Funds						
<b>Total Projected:</b>	\$175,000.00				<b>Contract Number:</b>	RA201504			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Original:	175,000.00	On-Call Architectural Services							

<b>7. Agency:</b>	Black River Technical College		<b>Contractor:</b>	Allison Architects, Inc.		<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$260,000.00	<b>Org. Term:</b>	10/17/2014	06/30/2015	<b>Procurement:</b>	RFQ			
<b>Total After Review:</b>	\$937,134.00	<b>Funding:</b>	Cash - 100% - Tuition & Fees						
<b>Total Projected:</b>	\$260,000.00				<b>Contract Number:</b>	RA067503			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		

Amd. 1	677,134.00	0.00	On call services may include, but is not limited to the following: Campus master planning, facilities evaluations; renovation projects; 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, etc.	06/30/2017
Original:	260,000.00		On call services may include, but is not limited to, campus master planning, facilities evaluations, renovations projects, 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, etc.	

<b>8. Agency:</b> Building Authority		<b>Contractor:</b> ATOKA, INC.		
		<b>Location:</b> LITTLE ROCK		<b>State:</b> AR
<b>Total Authorized:</b>	\$50,000.00	<b>Org. Term:</b> 07/01/2013	06/30/2015	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$350,000.00	<b>Contract Number:</b> 4600029326		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	50,000.00	23,329.50	EXTEND CONTRACT TIME FOR NEXT BIENNIUM AND ADD FEES FOR ON-GOING AND FUTURE PROJECTS.	06/30/2017
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.	

<b>9. Agency:</b> Building Authority		<b>Contractor:</b> EMTEC		
		<b>Location:</b> LITTLE ROCK		<b>State:</b> AR
<b>Total Authorized:</b>	\$80,000.00	<b>Org. Term:</b> 01/20/2013	06/30/2015	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$190,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$500,000.00	<b>Contract Number:</b> 4600028268		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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
<b>History:</b>				
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.	

<b>10. Agency:</b> Building Authority		<b>Contractor:</b> PETTIT & PETTIT CONSULTING ENGINEER		
		<b>Location:</b> LITTLE ROCK		<b>State:</b> AR
<b>Total Authorized:</b>	\$221,687.71	<b>Org. Term:</b> 01/20/2013	06/30/2015	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$224,510.59	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$250,000.00	<b>Contract Number:</b> 4600028269		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	2,822.88	213,996.09	ADJUST DESIGN FEES BASED UPON FINAL CONSTRUCTION CONTRACT PRICE OF \$1,612,226.94 AND EXTEND TIME TO COMPLETE PROJECT	12/31/2015
<b>History:</b>				

Amd. 1 39,687.71 173,785.85 ADJUST DESIGN FEES BASED UPON CURRENT CONSTRUCTION CONTRACT PRICE OF \$1,595,656.22. SEE ATTACHMENT #1 FOR CALCULATIONS OF COMPENSATION.  
 Original: 182,000.00 Eng/arch. Design services for energy efficiency improvements & upgrades to the public service commission bldg. Services to include the following: energy audit & lighting survey of bldg, life cycle cost analysis of energy conservation measures, design services & contract administration, commissioning services through the design & construction phases, review of the bldg energy performance after first year of occupancy.

**11. Agency:** Department of Correction **Contractor:** Lockeby & Associates, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$460,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** ABA  
**Total After Review:** \$670,000.00 **Funding:** State - 10%; Cash - 45% - Work Release, Non-Revenue Receipts, Farm & Industry; Trust - 45% - Prison Construction Funds  
**Total Projected:** \$1,610,000.00 **Contract Number:** 4600029241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	210,000.00	243,248.70	To continue professional design services on an as needed basis for projects throughout the Arkansas Department of Correction.	06/30/2016
<b>History:</b>				
Amd. 2	0.00	243,248.70	Purpose of amendment to provide new independent contractor (sub-contractor) operating under the control of the vendor (Lockeby & Associates, Inc.)	
Amd. 1	230,000.00	88,745.51	To extend contract period for one year to continue architectural, engineering, environmental, and building consultant services.	06/30/2015
Original:	230,000.00		Services include on-call indefinite delivery, architectural, engineering, environmental, and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required.	

**12. Agency:** Environmental Quality Department **Contractor:** Ftn Associates, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$3,327,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement:** RFQ  
**Total After Review:** \$3,627,000.00 **Funding:** Federal - 25% - United States Environmental Protection Agency-25; Trust - 75% - Arkansas Remedial Action Trust Fund  
**Total Projected:** \$2,450,000.00 **Contract Number:** 4600017034

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	300,000.00	2,460,690.76	To change the contract expiration date and increase the dollar amount of the contract	06/30/2016
<b>History:</b>				
Amd. 5	970,000.00	1,738,787.00	To change the Contract expiration date and increase the dollar amount of the contract.	06/30/2015
Amd. 4	0.00	1,444,680.13	TO CHANGE THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. THERE IS NO INCREASE IN THE CONTRACT AMOUNT	06/30/2014
Amd. 3	0.00	1,338,063.12	To change the contract extension date in order to continue Professional / Consultant work when need arises. There is no increase in the contract amount.	06/30/2013
Amd. 2	0.00	1,283,931.84	To Change THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. THERE IS NO INCREASE IN THE CONTRACT AMOUNT.	06/30/2012

Amd. 1	1,407,000.00	752,482.46	Additional Funds, Date Extension	06/30/2011
Original:	950,000.00		To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.	

<b>13. Agency:</b>	Henderson State University	<b>Contractor:</b>	SCM Architects PLLC	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$1,065,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,215,000.00	<b>Funding:</b>	Cash - 100% - Tuition, Fees, and Bond Proceeds		
<b>Total Projected:</b>	\$900,000.00		<b>Contract Number:</b>	RA1410004	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	150,000.00	385,620.64	To extend the contract expiration date and increase fees to allow additional on-call projects.	06/30/2017	
<b>History:</b>					
Amd. 1	700,000.00	260,975.83	To increase fees to allow additional projects as required. Such projects include various small construction projects, cost estimates, and consulting for building and campus design as allowed by Arkansas State Law.		
Original:	365,000.00		To provide on-call architect services as needed.		

<b>14. Agency:</b>	Military Department	<b>Contractor:</b>	Architecture Plus Inc	<b>State:</b>	AR
		<b>Location:</b>	Fort Smith		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b>	\$5,000,000.00		<b>Contract Number:</b>	4600034234	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	1,000,000.00		New Contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties		

<b>15. Agency:</b>	Military Department	<b>Contractor:</b>	Benchmark Group	<b>State:</b>	AR
		<b>Location:</b>	Rogers		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b>	\$5,000,000.00		<b>Contract Number:</b>	4600034397	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties		

<b>16. Agency:</b>	Military Department	<b>Contractor:</b>	Bond Engineers	<b>State:</b>	AR
		<b>Location:</b>	Jacksonville		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b>	Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b>	\$5,000,000.00		<b>Contract Number:</b>	4600034221	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties		

<b>17. Agency:</b> Military Department	<b>Contractor:</b> Brackett Krenmerich Architects	<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034263		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties		
<b>18. Agency:</b> Military Department	<b>Contractor:</b> Burrows & Associates	<b>Location:</b> Alma	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034398		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties		
<b>19. Agency:</b> Military Department	<b>Contractor:</b> Crafton Tull	<b>Location:</b> Rogers	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034239		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties		
<b>20. Agency:</b> Military Department	<b>Contractor:</b> Cromwell Architects Engineers	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034235		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties		
<b>21. Agency:</b> Military Department	<b>Contractor:</b> DCI Development Consultants	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034236		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties		
<b>22. Agency:</b> Military Department	<b>Contractor:</b> E Squared Architecture	<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034258		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>

Original: 1,000,000.00 New Contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

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**23. Agency:** Military Department **Contractor:** Fennell Purifoy Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034273  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New contracts for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects

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**24. Agency:** Military Department **Contractor:** Garver  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034240  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties

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**25. Agency:** Military Department **Contractor:** Hawkins Weir Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034271  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

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**26. Agency:** Military Department **Contractor:** Leidos  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034407  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

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**27. Agency:** Military Department **Contractor:** Lewis, Elliot, McMorran, Vaden, Ragsdale & Woodard Inc  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** ABA  
**Total After Review:** \$1,000,000.00 **Funding:** Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
**Total Projected:** \$5,000,000.00 **Contract Number:** 4600034267  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

<b>28. Agency:</b> Military Department	<b>Contractor:</b> Lockeby & Associates	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034365		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contracts for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties		
<b>29. Agency:</b> Military Department	<b>Contractor:</b> Marlar Engineering	<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034241		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	New Contracts for FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects		
<b>30. Agency:</b> Military Department	<b>Contractor:</b> Michael Baker Jr. Inc	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034325		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	New contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects		
<b>31. Agency:</b> Military Department	<b>Contractor:</b> Pack Engineers	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034367		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	New Contract for State FY16 for support of Military Department of Arkansas for operations and maintenance of properties and projects		
<b>32. Agency:</b> Military Department	<b>Contractor:</b> Polk Stanley Wilcox	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034359		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original: 1,000,000.00	new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties		
<b>33. Agency:</b> Military Department	<b>Contractor:</b> Robert M Schelle Architect	<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> ABA	
<b>Total After Review:</b> \$1,000,000.00	<b>Funding:</b> Federal - 90% - National Guard Bureau (DoD)-90; State - 10%		
<b>Total Projected:</b> \$5,000,000.00	<b>Contract Number:</b> 4600034269		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>



Original: 1,000,000.00

New contracts for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties

34. Agency: Military Department

Contractor: SCM Architects

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 Contract Number: 4600034260

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

Original: 1,000,000.00

New Contracts for State FY16 for support of Military Deptment of Arkansas for operations and maintenance of properties and projects

35. Agency: Military Department

Contractor: Stocks Mann Architects

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 Contract Number: 4600034259

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

Original: 1,000,000.00

New Contract for State FY16 for support of Military Department of Arkansas projects, operation and maintenance of properties

36. Agency: Military Department

Contractor: Stuck Associates Aerchitecture

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 Contract Number: 4600034262

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

Original: 1,000,000.00

New Contract for State FY16 for support for Military Department of Arkansas projects, operations and maintenance of properties

37. Agency: Military Department

Contractor: Taggart Architects

Location: North Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 Contract Number: 4600034261

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

Original: 1,000,000.00

new contracts for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

38. Agency: Military Department

Contractor: Tim A. Risley & Associates

Location: Fort Smith

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA

Total After Review: \$1,000,000.00 Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%

Total Projected: \$5,000,000.00 Contract Number: 4600034265

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

Original: 1,000,000.00

New Contracts for State FY16 for support Military Department of Arkansas for projects, operations and maintenance of properties

39. Agency: Military Department Contractor: TME LLC  
 Location: Little Rock State: AR  
 Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA  
 Total After Review: \$1,000,000.00 Funding: Federal - 90% - National Guard Bureau (DoD)-90; State - 10%  
 Total Projected: \$5,000,000.00 Contract Number: 4600034329  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

40. Agency: Military Department Contractor: Wittenberg Delony & Davidson  
 Location: Little Rock State: AR  
 Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2016 Procurement: ABA  
 Total After Review: \$1,000,000.00 Funding: Federal - 90% - Natinal Guard Bureau (doD)-90; State - 10%  
 Total Projected: \$5,000,000.00 Contract Number: 4600034257  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 1,000,000.00 new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties

41. Agency: Parks & Tourism Contractor: Allison Architects, Inc.  
 Location: Little Rock State: AR  
 Total Authorized: \$98,610.00 Org. Term: 10/25/2014 06/30/2015 Procurement: ABA  
 Total After Review: \$152,410.00 Funding: Other - 100% - Amendment 75, FY15 ANCRC  
 Total Projected: \$115,762.50 Contract Number: 4600033145  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 2 53,800.00 5,904.63 Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.  
 History:  
 Amd. 1 0.00 0.00 Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks. 06/30/2017  
 Original: 98,610.00 To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.

42. Agency: U of A - Fayetteville Contractor: Development Consultants Inc  
 Location: Little Rock State: AR  
 Total Authorized: \$0.00 Org. Term: 07/01/2015 06/30/2017 Procurement: RFQ  
 Total After Review: \$250,000.00 Funding: Cash - 100% - Cash Reserves  
 Total Projected: \$750,000.00 Contract Number: RA1163925  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 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.

43. Agency: U of A - Fayetteville Contractor: HP Engineering  
 Location: Rogers State: AR  
 Total Authorized: \$320,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFQ  
 Total After Review: \$390,000.00 Funding: Cash - 100% - University Reserves  
 Total Projected: \$750,000.00 Contract Number: RA1133825  
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3	70,000.00	79,592.96	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2017
<b>History:</b>				
Amd. 2	70,000.00	69,980.96	Extend on-call engineering contract with funding in order to complete current and planned projects.	06/30/2015
Amd. 1	0.00	0.00	Extend on-call engineering contract to complete current and planned projects.	06/30/2015
Original:	250,000.00		On-call to provide professional mechanical, electrical, plumbing (MEP) services as required to assist Facilities Mgmt in maintenance and/or minor renovation projects.	

<b>44. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> HSA Engineers	
			<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b> 07/01/2013	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$325,000.00	<b>Funding:</b>	Cash - 100% - University Reserves	
<b>Total Projected:</b>	\$250,000.00		<b>Contract Number:</b>	RA1133862
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	75,000.00	6,750.00	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2017
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.	

<b>45. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> McClelland Consulting Engineers	
			<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2015	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Cash Reserves	
<b>Total Projected:</b>	\$750,000.00		<b>Contract Number:</b>	RA1163926
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	

<b>46. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> McClelland Consulting Engineers Inc	
			<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b> 07/01/2014	06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Cash - 100% - University Reserves	
<b>Total Projected:</b>	\$250,000.00		<b>Contract Number:</b>	RA1153890
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	

<b>47. Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> Miller Boskus Lack Architects PA	
			<b>Location:</b> Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,134,296.00	<b>Org. Term:</b> 12/22/2012	06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$2,145,046.00	<b>Funding:</b>	Cash - 100% - University Reserves	
<b>Total Projected:</b>	\$1,973,151.00		<b>Contract Number:</b>	RA1133839
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	10,750.00	1,990,465.23	Extend date and increase funding to include add'l services for design of interior ornament and armature for Champions Hall project.	06/30/2017
<b>History:</b>				
Amd. 2	161,145.00	1,678,298.77	Increase consultant fee on Champions Hall project to include Williams Street utility relocation and Botany Greenhouse replacement.	

Amd. I	0.00	351,231.98	Date extension to continue professional services for Classroom & Teaching Lab project.		06/30/2015
Original:	1,973,151.00		Classroom & Teaching Lab Building: program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out.		

<b>48. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Modus Studio, PLLC			
		<b>Location:</b> Fayetteville		<b>State:</b> AR	
<b>Total Authorized:</b>	\$418,253.00	<b>Org. Term:</b> 04/18/2014 - 06/30/2015	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$601,917.00	<b>Funding:</b> Cash - 100% - Bond Proceeds			
<b>Total Projected:</b>	\$418,253.00	<b>Contract Number:</b> RA1143885			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. I	183,664.00	208,329.14	Extend contract term with funding for continuation of Arts & Design District project.	06/30/2017	
Original:	418,253.00		Services to evaluate, analyze and produce a cohesive and sensible design for the Art & Design District, UA Fayetteville.		

<b>49. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Polk Stanley Wilcox			
		<b>Location:</b> Little Rock		<b>State:</b> AR	
<b>Total Authorized:</b>	\$75,000.00	<b>Org. Term:</b> 11/01/2014 - 06/30/2015	<b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b> Cash - 100% - Institutional Reserves			
<b>Total Projected:</b>	\$75,000.00	<b>Contract Number:</b> RA013515001MS			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. I	25,000.00	51,357.24	To increase amount of fees to be paid.		
Original:	75,000.00		ASMSA seeks revision of our original master plan document that was developed by Polk Stanley Wilcox to determine the most feasible options moving forward with the overall master plan.		

<b>50. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Polk Stanley Wilcox Architects			
		<b>Location:</b> Little Rock		<b>State:</b> AR	
<b>Total Authorized:</b>	\$525,781.25	<b>Org. Term:</b> 06/21/2014 - 06/30/2015	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$697,927.00	<b>Funding:</b> Cash - 100% - AES Reserves/Donations			
<b>Total Projected:</b>	\$575,781.25	<b>Contract Number:</b> RA1153896			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. I	172,145.75	169,496.71	Extend time and increase funds to incorporate geotech investigations, site survey, etc. for Agri Seed Processing Facility project.	06/30/2017	
Original:	525,781.25		Architectural services for new construction of Seed Processing Facility at UAF Agriculture Station.		

<b>51. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Cromwell Architects Engineers			
		<b>Location:</b> Little Rock		<b>State:</b> AR	
<b>Total Authorized:</b>	\$334,500.00	<b>Org. Term:</b> 07/01/2013 - 06/30/2015	<b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$606,228.64	<b>Funding:</b> Cash - 100% - Hosp, Clinical Rev, Prof Fees			
<b>Total Projected:</b>	\$334,500.00	<b>Contract Number:</b> RA13150494			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. I	271,728.64	12,327.50	to extend contract expiration date and add compensation and reimbursable funds needed; programming has been completed providing project cost.	06/30/2017	
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.		

**52. Agency:** U of A - Medical Sciences **Contractor:** Development Consultants, Inc. (DCI)  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$448,463.15 **Org. Term:** 10/18/2013 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$616,900.00 **Funding:** Cash - 100% - HOSPITAL,CLINICAL REV,PROF FEES  
**Total Projected:** \$448,463.15 **Contract Number:** RA14150505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	168,436.85	129,183.00	To extend contract expiration date and add compensation and expenses due to a change in project design and scope that pertain the pine/Cedar Street Project.	06/30/2017
Original:	448,463.15		Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.	

**53. Agency:** U of A - Medical Sciences **Contractor:** TME, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$500,000.00 **Funding:** Cash - 100% - Hosp, Clinical Rev, Prof Fees  
**Total Projected:** \$250,000.00 **Contract Number:** RA15150526

<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	109,043.00	to estend contract expiration date and to add funds to compensation for on-going utility rate structure and management services.	06/30/2017
Original:	250,000.00		To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences' Campus	

**54. Agency:** U of A - Phillips Community College **Contractor:** SCM Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$160,000.00 **Org. Term:** 06/01/2014 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$370,000.00 **Funding:** Federal - 14% - Department of Education Title III Grant-14; Cash - 86% - Tuition and Fees, various sources depending on what project is assigned  
**Total Projected:** \$160,000.00 **Contract Number:** RA14019001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	210,000.00	128,219.70	To extend the contract expiration date and increase fees to complete additional on-call projects. On-call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law	06/30/2017
Original:	160,000.00		SCM Architects will provide professional architectural services on a as-needed basis.	

**55. Agency:** University of Central Arkansas **Contractor:** Caradine Companies Architecture  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,171,708.52 **Org. Term:** 08/20/2012 06/30/2013 **Procurement:** RFQ  
**Total After Review:** \$1,181,708.52 **Funding:** Cash - 100% - Housing  
**Total Projected:** \$294,200.00 **Contract Number:** RA01316501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	811,435.97	To continue the current work on the construction management and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.	06/30/2016
History:				
Amd. 2	877,508.52	130,046.52	To continue the current work on the design and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.	

Amd. 1	0.00	57,464.00	To continue to work on the design and development of Greek Village. Work is not complete with design, feasibility studies, programming, schematic design, site development, financial planning, cost estimates, construction documents, bidding and construction supervision phases.	06/30/2015
Original:	294,200.00		To provided professional architectural design and engineering services for the site work and construction of UCA Greek Village. This will be Phase I Site Development and Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.	

<b>56. Agency:</b> University of Central Arkansas	<b>Contractor:</b> Central Arkansas Professional Surveying	<b>Location:</b> Conway	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$175,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees		
<b>Total Projected:</b> \$175,000.00		<b>Contract Number:</b> RA1616518	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Original:	175,000.00	Provide professional On Call Land Surveying 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.
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<b>57. Agency:</b> University of Central Arkansas	<b>Contractor:</b> Crafton Tull & Associates, Inc.	<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$275,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees		
<b>Total Projected:</b> \$275,000.00		<b>Contract Number:</b> RA1616510	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Original:	275,000.00	Provide professional On Call Civil Engineering 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.
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<b>58. Agency:</b> University of Central Arkansas	<b>Contractor:</b> Crafton Tull & Associates, Inc.	<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$275,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees		
<b>Total Projected:</b> \$275,000.00		<b>Contract Number:</b> RA1616511	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Original:	275,000.00	Provide professional On Call Landscape Architectural 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.
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<b>59. Agency:</b> University of Central Arkansas	<b>Contractor:</b> Cromwell Architects Engineers	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 07/01/2015 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b> \$275,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees		
<b>Total Projected:</b> \$275,000.00		<b>Contract Number:</b> RA1616505	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Original: 275,000.00

Provide professional On Call Electrical Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**60. Agency:** University of Central Arkansas **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$275,000.00 **Contract Number:** RA1616503  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00

Provide professional On Call Structural Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**61. Agency:** University of Central Arkansas **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$275,000.00 **Contract Number:** RA1616504  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00

Provide professional On Call Mechanical Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**62. Agency:** University of Central Arkansas **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$275,000.00 **Contract Number:** RA1616501  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00

Provide professional On Call LEEDS Commissioning 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**63. Agency:** University of Central Arkansas **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$250,000.00 **Contract Number:** RA1616502  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00 Provide professional On Call Civil Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**64. Agency:** University of Central Arkansas **Contractor:** Environmental Enterprise Group (EEG)  
**Location:** Russellville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$175,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$175,000.00 **Contract Number:** RA1616516  
Org/Amt: Amount Paid To Date Objective: New Exp Date

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.

**65. Agency:** University of Central Arkansas **Contractor:** Garver LLC  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$275,000.00 **Contract Number:** RA1616509  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00 Provide professional On Call Electrical Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**66. Agency:** University of Central Arkansas **Contractor:** Garver LLC  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$275,000.00 **Contract Number:** RA1616507  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00 Provide professional On Call Structural Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**67. Agency:** University of Central Arkansas **Contractor:** Garver LLC  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$275,000.00 **Contract Number:** RA1616508  
Org/Amt: Amount Paid To Date Objective: New Exp Date



Original: 275,000.00 Provide professional On Call Mechanical Engineering 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**68. Agency:** University of Central Arkansas **Contractor:** Landscape Architecture Inc. (LAI)  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$200,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$175,000.00 **Contract Number:** RA1616512  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 200,000.00 Provide professional On Call Landscape Architectural 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**69. Agency:** University of Central Arkansas **Contractor:** Safety & Environmental Investigations, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$175,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$150,000.00 **Contract Number:** RA1616517  
Org/Amt: Amount Paid To Date Objective: New Exp Date

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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.

**70. Agency:** University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$500,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ  
**Total After Review:** \$625,000.00 **Funding:** Cash - 100% - Fees and Tuition  
**Total Projected:** \$500,000.00 **Contract Number:** RA01116511  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 125,000.00 427,382.74 To increase contract time and dollar amount for on-call various projects. 06/30/2017  
**History:**  
Amd. 1 250,000.00 51,540.22 To increase contract time and amount. To continue to provide on call architectural services for vaious small projects on campus. To include design, cost estimates, development, construction documents. 06/30/2015  
Original: 250,000.00 To provide professional architectural services for various small projects on the UCA campus.

**71. Agency:** University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$600,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$600,000.00 **Contract Number:** RA1616513  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 600,000.00 Provide professional On Call Architectural 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.

**72. Agency:** University of Central Arkansas **Contractor:** Tyler Group  
**Location:** Conway **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$175,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$175,000.00 **Contract Number:** RA1616519  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 175,000.00 Provide professional On Call Land Surveying 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.

**73. Agency:** University of Central Arkansas **Contractor:** Viridian  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$275,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$250,000.00 **Contract Number:** RA1616506  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 275,000.00 Provide professional On Call LEEDS Commissioning Services involved with 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.

**74. Agency:** University of Central Arkansas **Contractor:** Witsell Evans Rasco (WER)  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$600,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$600,000.00 **Contract Number:** RA1616514  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 600,000.00 Provide professional On Call Architectural 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.

**75. Agency:** University of Central Arkansas **Contractor:** Woods Group Architects  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$600,000.00 **Funding:** Cash - 100% - Tuition and Fees  
**Total Projected:** \$600,000.00 **Contract Number:** RA1616515  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 600,000.00

Provide professional On Call Architectural 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 regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.