

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> Ark. Heritage - Old State House		<b>Contractor:</b> Jameson Architects		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/17/2014 06/30/2015	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$93,650.00	<b>Funding:</b> Other - 100% - [ANCRG Grant FY]		
<b>Total Projected:</b>	\$63,650.00	<b>Contract Number:</b> 4600032909		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	30,000.00	12,318.77	To extend contract for an additional fiscal year and add funds to continue projects at DAH Old State House Museum.	06/30/2017
<b>History:</b>				
Amd. 1	0.00	4,620.63	The purpose of this amendment is to extend the contract date.	06/30/2016
Original:	63,650.00		To provide Old State House Museum with architectural & related services for projects as needed	
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<b>2. Agency:</b> ASU - Newport		<b>Contractor:</b> Cromwell Architects Engineers, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$175,000.00	<b>Contract Number:</b> RA201503		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	175,000.00	23,565.85	Additional Funds and Date Extension for On-Call Architectural Services	06/30/2017
Original:	175,000.00		On-Call Architectural Services	
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<b>3. Agency:</b> Department of Correction		<b>Contractor:</b> Jackson, Brown, Palculict Architects, Inc.		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 12/21/2012 06/30/2013	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$514,800.00	<b>Funding:</b> Other - 100% - [ADFA Loan]		
<b>Total Projected:</b>	\$484,800.00	<b>Contract Number:</b> 4600028110		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	30,000.00	473,745.70	Extend time one (1) year and increase compensation amount to continue Professional Design Services for the Cummins Poultry Project which is incomplete at this time.	06/30/2017
<b>History:</b>				
Amd. 3	0.00	406,508.11	To continue professional design services at North Central Expansion Project to include Phase II. Requesting amendment for 1 year.	06/30/2016
Amd. 2	0.00	348,262.07	To extend contract period for one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include; Vendor will provide quarterly reports to the Board of Correction.	06/30/2015
Amd. 1	0.00	170,717.32	To extend contract for period of one year in order to continue with services needed for the Cummins Chicken Operation Expansion and to amend performance standards to include: vendor will provide quarterly reports to Board of Correction.	06/30/2014
Original:	484,800.00		To provide architectural/engineering services for the addition of the Chicken Operation at the Arkansas Department of Correction Cummins Unit.	

4. Agency: Parks & Tourism

Contractor: Taylor / Kempkes Architects, PA

Location: Hot Springs

State: AR

Total Authorized:

Org. Term: 09/19/2011 06/30/2012 Procurement: ABA

Total After Review:

\$566,509.01 Funding: Other - 100% - [FY12, FY13, FY14, FY15, FY16 ANCRC, Amendment ]

Total Projected:

\$118,550.00

Contract Number: 4600022366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	
<b>History:</b>				
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.	
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River., Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

5. Agency: Parks & Tourism

Contractor: ETI Corporation

Div/Prog: State Parks Division

Location: Memphis

State: TN

Total Authorized:

Org. Term: 08/06/2012 06/30/2013 Procurement: SSI

Total After Review:

\$1,066,482.91 Funding: State - 26%; Other - 74% - [Amendment ]

Total Projected:

\$679,746.36

Contract Number: 4600026774

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

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Amd. 6	144,469.58	666,754.53	Extend time, increase Compensation \$108,469.58 and increase Expense \$36,000 for Trail Improvements located at Delta Heritage Trail State Park.	06/30/2017
<b>History:</b>				
Amd. 4	242,266.97	470,771.71	Increase Compensation (\$232,266.97) and increase Expense (\$10,000.00) for trail improvements at Delta Heritage Trail State Park.	
Amd. 3	0.00	326,818.14	Move \$5,000 from Compensation to Expense for trail improvements project located at Delta Heritage Trail State Park.	
Amd. 2	0.00	326,818.14	Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.	06/30/2015
Amd. 1	0.00	70,078.20	Extend time for a trail and trailhead improvements project located at Delta Heritage Trail State Park.	06/30/2014
Original:	679,746.36		To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.	

**6. Agency:** U of A - Community College at Morrilton **Contractor:** MAHG Architecture, Inc.  
**Location:** Fort Smith **State:** AR

**Total Authorized:** **Org. Term:** 03/01/2013 06/30/2015 **Procurement:** RFQ  
**Total After Review:** \$998,700.00 **Funding:** State - 35%; Cash - 65%  
**Total Projected:** \$803,700.00 **Contract Number:** 689MAHG

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	195,000.00	195,084.30	Correct the compensation numbers to match the current project figures. The original contract was based on 6.5% of \$10,000.00. Plans are complete and we need to adjust the contract to be 6.5% of construction, \$13,000.00.	
<b>History:</b>				
Amd. 2	0.00	194,753.40	Date Extension	06/30/2017
Amd. 1	0.00	0.00	Including new sources of funds.	
Original:	803,700.00		Professional services for the design and construction of an Economic Development Center, approximately 60,000 square feet in size on the campus of the University of Arkansas Community College at Morrilton. The facility will include shops for instructional programs in auto mechanics, auto collision, HVAC, welding and others that may be identified in the planning process. The facility may also include a One-Stop Workforce Center, office space and display areas.	

**7. Agency:** U of A - Fayetteville **Contractor:** Allison Architects Inc  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 10/17/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$468,349.00 **Funding:** Cash - 100%  
**Total Projected:** \$2,474,962.00 **Contract Number:** RA1163933

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	425,534.00	41,911.00	Increase fees & expenses based on revised budget for SAE Renovation project.	
Original:	42,815.00		Architect services for major upgrade renovation of SAE Fraternity including new windows, jambs. & trim; exterior masonry; asbestos abatement; exterior & interior paint; interior flooring; kitchen improvements; plumbing; shower stalls & toilet partitions; 4000 ft additional space.	

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

**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,000,000.00 **Contract Number:** RA1163961

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

**9. Agency:** U of A - Fayetteville **Contractor:** Development Consultants Inc  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$750,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$750,000.00 **Contract Number:** RA1163925

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

**10. Agency:** U of A - Fayetteville **Contractor:** Empirical Energy Solutions LLC  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,000,000.00 **Contract Number:** RA1173967

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.	

**11. Agency:** U of A - Fayetteville **Contractor:** Henderson Engineers Inc  
**Location:** Bentonville **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$750,000.00 **Contract Number:** RA1173968

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.	

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

**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,000,000.00 **Contract Number:** RA1173963

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects.	

13. Agency: U of A - Fayetteville

Contractor: Morrison Architecture

Location: Holiday Island

State: AR

Total Authorized:

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

Total After Review: \$250,000.00 Funding: Cash - 100% - [ ]

Total Projected: \$1,000,000.00

Contract Number: RA1173966

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 250,000.00

On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc to assist Facilities Mgmt in maintenance or minor renovation projects.

14. Agency: U of A - Fayetteville

Contractor: Pinnacle Energy Services

Location: Fayetteville

State: AR

Total Authorized:

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

Total After Review: \$250,000.00 Funding: Cash - 100% - [ ]

Total Projected: \$1,000,000.00

Contract Number: RA1173965

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 250,000.00

On-call commissioning services to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.

15. Agency: U of A - Fayetteville

Contractor: TME LLC

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$250,000.00 Funding: Cash - 100%

Total Projected: \$750,000.00

Contract Number: RA1173964

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 250,000.00

On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.