

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW**

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Construction-Related Contracts

1. Agency: Arkansas Tech **Contractor:** WER ARCHITECTS PLANNERS
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ
Total After Review: \$215,000.00 **Funding:** Cash - 100% - []
Total Projected: \$215,000.00 **MOF:** **Contract Number:** RA19130366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	215,000.00		Provide planning and architectural services for remodeling the Hull Physical Education Building to accommodate a student union space. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.	

2. Agency: ASU - Jonesboro **Contractor:** CAHOON STEILING STUDIO
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$100,000.00 **Funding:** Cash - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182505

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	63,615.75	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

3. Agency: ASU - Jonesboro **Contractor:** Development Consultants Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$185,000.00 **Funding:** Cash - 100%
Total Projected: \$125,000.00 **MOF:** **Contract Number:** RA17125005

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	104,697.85	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
History:				
Amd. 1	25,000.00	89,053.02	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019
Original:	125,000.00		Professional Services Contract.	

4. Agency: ASU - Jonesboro **Contractor:** H AND N ARCHITECTS, PPLC
Location: Conway **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$135,000.00 **Funding:** Cash - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182506

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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Amd. 1	35,000.00	0.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

5. Agency: ASU - Jonesboro **Contractor:** MORRIS A E INC
Location: Scott **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$135,000.00 **Funding:** Cash - 100%
Total Projected: \$700,000.00 **MOF:** **Contract Number:** RA125182507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	35,000.00	20,493.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
Original:	100,000.00		To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	

6. Agency: ASU - Jonesboro **Contractor:** Pickering Firm, Inc.
Location: Jonesboro **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$150,000.00 **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$175,000.00 **Funding:** Cash - 100%
Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA17125007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,000.00	86,970.00	Extend contract through biennium ending 6/30/2021 and provide additional fees and reimbursables to allow continued on-call architectural services as directed by the ASU-J administration.	06/30/2021
History:				
Amd. 1	50,000.00	55,200.00	Extend contract and provide additional fees to allow continued on-call engineering services as directed by the ASU-J administration.	06/30/2019
Original:	100,000.00		Professional Services Contract	

7. Agency: Department of Correction **Contractor:** Lockeby & Associates, Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,340,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** ABA
Total After Review: \$1,570,000.00 **Funding:** State - 10%; Cash - 45%; Trust - 45%
Total Projected: \$1,610,000.00 **MOF:** **Contract Number:** 4600029241

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	230,000.00	906,949.23	To extend time & date for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction	06/30/2020
History:				
Amd. 8	230,000.00	602,329.15	To extend time only for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction	06/30/2019
Amd. 7	230,000.00	602,329.15	To extend time only for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction	06/30/2019
Amd. 6	0.00	602,329.15	To extend time and funds for one (1) year to continue professional design services on an on call basis for projects throughout the Arkansas Department of Correction	06/30/2019

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Amd. 5	210,000.00	501,619.74	To extend time and funds for one (1) year to continue professional design services on an "on call" basis for projects throughout the Arkansas Department of Correction	06/30/2018
Amd. 4	0.00	324,607.20	Extend time for one (1) year to continue professional design services on an "on-call" basis for projects throughout the Arkansas Department of Correction.	06/30/2017
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
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.	

8. Agency: DFA - Building Authority Division **Contractor:** AMR ARCHITECTS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$95,000.00 **Funding:** State - 100%

Total Projected: \$385,000.00 **MOF:** **Contract Number:** 4600042584

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,000.00	0.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

9. Agency: DFA - Building Authority Division **Contractor:** BERNHARD TME LLC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$120,200.00 **Funding:** State - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600042585

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	65,200.00	0.00	This Amendment is to extend the date to June 30, 2020. And to add funds .	06/30/2020
Original:	55,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

10. Agency: DFA - Building Authority Division **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$55,000.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA

Total After Review: \$77,440.00 **Funding:** State - 100%

Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600042583

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

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

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,000,000.00 Org. Term: 01/01/2019 06/30/2019 Procurement: ABA
 Total After Review: \$1,500,000.00 Funding: Federal - 13% - [US EPA FYP0000, 2TG, 200,]; Trust - 37%; Other - 50% - [Remedial Action Trust Fund THS0000, 2TZC, 650,000.00 & Solid Waste Performance Bond MWP0000,2TY 100,]

Total Projected: \$1,000,000.00 MOF: Contract Number: 4600043737

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	500,000.00	28,462.00	An increase in the contract time for the next Fiscal year, and an increase in the total amount and a revised personnel list including compensation to address unanticipated expenses related to the Governor's Emergency Proclamation dated January 2, 2019	06/30/2020
Original:	1,000,000.00		ONCALL CONTRACT- ADEQ is required from consultant to perform Site Assessments (SAs) Remedial investigations (RI), Remedial Actions (RA), Corrective Actions (CA), design, implementation, and oversight at potentially environmentally contaminated sites in Arkansas. The SA work will be conducted pursuant to the Arkansas Voluntary Clean-Up Act of 1997, as amended (A.C.A. §§ 8-7-1 101 et. seq.). The design professional services will be conducted pursuant to the Arkansas Remedial Action Trust Fund Act (RATFA), as amended (A.C.A. §§ 8-7-501 et. seq.). the Arkansas Voluntary Clean-Up Act of 1997, as amended (A.C.A. §§ 8-7-1 101 et. seq.), the Arkansas Hazardous Waste Management Act (A.C.A. §§ 8-7-201 et. seq.) and Landfill Post-Closure Trust Fund Act (PCTF) (A.C.A. 8-6-1001 et seq.) to address pollution problems at facilities. This contract is for several projects. A specific scope of work will be developed for each project.	

14. Agency: Environmental Quality Department Contractor: FTN ASSOCIATES LTD
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$2,000,000.00 Org. Term: 07/01/2016 06/30/2017 Procurement: ABA
 Total After Review: \$2,250,000.00 Funding: Federal - 22% - [US EPA 450,000.00]; Trust - 77%

Total Projected: \$750,000.00 MOF: Contract Number: 4600037745

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	250,000.00	1,344,814.00	To extend the contract expiration date .	06/30/2020
History:				
Amd. 2	500,000.00	1,184,395.91	To extend the contract expiration date and to increase the dollar amount of the contract.	06/30/2019
Amd. 1	750,000.00	271,672.75	To extend the contract expiration date and to increase the dollar amount of the contract.	06/30/2018
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.	

15. Agency: Parks & Tourism Contractor: Allison Architects, Inc.
 Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$445,319.19 Org. Term: 10/25/2014 06/30/2015 Procurement: ABA
 Total After Review: \$446,799.85 Funding: Other - 100% - [Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC]

Total Projected: \$115,762.50 MOF: Contract Number: 4600033145

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 11	1,480.66	361,039.53	Extend Time and increase Compensation \$1,480.66 for projects at Lake Chicot and roofing projects at various State Parks.	06/30/2021
History:				

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Amd. 10	5,749.69	360,156.33	Increase Compensation \$5,749.69 for projects at Mississippi River and roofing projects at various State Parks.	
Amd. 9	76,200.84	355,090.05	Increase Compensation \$68,700.84 and increase Expense \$7,500 for projects located at Woolly Hollow, Delta Heritage Trail, and roofing projects at various State Parks.	
Amd. 8	6,000.00	306,352.97	Increase Expense for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks	06/30/2019
Amd. 7	0.00	261,056.26	Extend time for ongoing projects at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	06/30/2019
Amd. 6	27,589.71	240,724.66	Increase Compensation \$20,589.71 and increase Expense \$7,000 for ongoing projects located at Arkansas Museum of Natural Resources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks.	
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.	
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.	
Amd. 3	103,457.80	23,143.41	Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.	
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.	
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.	

16. Agency: Parks & Tourism

Contractor: AMR Architects, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$192,634.69 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA

Total After Review: \$203,488.83 Funding: Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$131,519.77 MOF: Contract Number: 4600038852

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	10,854.14	97,587.38	Extend time and increase Compensation of \$10,854.14 for projects at Lake Dardanelle, Mount Nebo, Petit Jean, Mount Magazine, Petit Jean and White Oak Lake State Parks.	06/30/2021

History:

Amd. 4 23,383.08 65,223.51 Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.

Amd. 3 37,735.80 50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.

Amd. 2 20,300.00 24,555.95 Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.

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Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks. 06/30/2019
 Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

17. Agency: Parks & Tourism **Contractor:** AMR Architects, Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$321,512.70 **Org. Term:** 12/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$330,179.70 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRC]

Total Projected: \$142,750.00 **MOF:** **Contract Number:** 4600039030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	8,667.00	293,997.34	Extend time and Increase Compensation \$8,667 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.	06/30/2021

History:

Amd. 4 20,037.77 267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.

Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.

Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks

Amd. 1 0.00 0.00 Extend time for ongoing projects at Ozark Folk Center and Village Creek State Parks. 06/30/2019

Original: 117,600.00 To provide professional architectural design services for renovation of nine (9) rental cabins at Village Creek State Park; and thirty (30) cabins with sixty (60) rental units at Ozark Folk Center State Park.

18. Agency: Parks & Tourism **Contractor:** CEI Engineering, Inc.
Location: Bentonville **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$345,940.22 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$358,438.63 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$53,515.00 **MOF:** **Contract Number:** 4600038855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	12,498.41	177,408.53	Extend time and Increase Compensation \$12,498.41 for ongoing projects located at Lake Fort Smith, Hobbs, Devil's Den, Lake Catherine, DeGray Lake Resort, Mount Magazine, and Withrow Springs State Parks.	06/30/2021

History:

Amd. 3 25,403.00 158,145.42 Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.

Amd. 2 131,984.32 140,601.21 Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.

Amd. 1 142,740.90 0.00 Extend time, increase Compensation \$132,740.90 and increase Expense \$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount Magazine, and Withrow Springs State Parks. 06/30/2019

Original: 45,812.00 To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

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19. Agency: Parks & Tourism Contractor: CRAFTON TULL & ASSOCIATES INC
 Location: LITTLE ROCK State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA
 Total After Review: \$79,400.00 Funding: Other - 100% - [Amendment]
 Total Projected: \$86,750.00 MOF: Contract Number: 4600044653
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 79,400.00 To provide professional on-call engineering design services for the production of biddable Plans and Specifications for design of selected projects within the Arkansas State Parks System.

20. Agency: Parks & Tourism Contractor: MCCLELLAND CONSULTING ENGINEERS INC
 Location: LITTLE ROCK State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: ABA
 Total After Review: \$67,398.89 Funding: Other - 100% - [Amendment]
 Total Projected: \$73,684.09 MOF: Contract Number: 4600044654
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 67,398.89 To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Park System.

21. Agency: Parks & Tourism Contractor: Pollution Management, Inc.
 Location: Little Rock State: AR
 Service Type: Professional Consultant Services (PCS)
 Total Authorized: \$254,612.62 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA
 Total After Review: \$266,083.55 Funding: Other - 100% - [FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment]
 Total Projected: \$71,151.31 MOF: Contract Number: 4600038857
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 8 11,470.93 206,309.07 Extend time and increase Compensation \$6,470.93 and increase Expense \$5,000 for ongoing projects at Cane Creek, Cossatot River, Lake Chicot, Lake Ouachita, and Pinnacle Mountain State Parks. 06/30/2021
 History:
 Amd. 7 76,566.58 144,831.33 Increase Compensation \$66,566.58 and increase Expense \$10,000 for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, and Pinnacle Mountain State Parks.
 Amd. 6 25,500.00 84,599.23 Increase Compensation \$25,500 for ongoing projects at Cossatot, Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, Village Creek State Parks and War Memorial Stadium.
 Amd. 5 9,275.00 67,160.62 Increase Compensation \$9,275 for trail projects at Cane Creek and Pinnacle Mountain State Parks.
 Amd. 4 28,600.00 51,587.69 Increase Compensation \$13,600 and increase Expense \$15,000 for a trail project located at Pinnacle Mountain State Park.
 Amd. 3 43,990.00 25,455.93 Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks
 Amd. 2 0.00 0.00 Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks. 06/30/2019

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Amd. 1 10,760.00 0.00 Increase Compensation \$5,760 and increase Expense \$5,000 for the design for repairs to Lake Dunn dam located at Village Creek State Park.
 Original: 59,921.04 To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

22. Agency: Parks & Tourism

Contractor: Taylor - Kempkes Architects, P.A.

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$282,696.59 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$331,674.51 **Funding:** Other - 100% - [FY17 ANCRC, FY18 ANCRC, FY19 ANCRC, Amendment]

Total Projected: \$56,793.76 **MOF:** **Contract Number:** 4600038854

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	48,977.92	111,478.59	Extend time, Increase Compensation \$38,977.92 and Expense \$10,000 for ongoing projects within the Arkansas State Parks system.	06/30/2021

History:

Amd. 5 119,805.87 55,877.02 Increase Compensation \$92,305.87 and Expense \$27,500 for projects located at Arkansas Post Museum, Crater of Diamonds, DeGray Lake, Lake Ouachita, Moro Bay, Pinnacle, Petit Jean and Plantation Agriculture Museum State Parks.

Amd. 4 9,705.71 26,676.93 Increase Compensation \$4, 705.71 and Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Crowley's Ridge, Delta Heritage Trail and Plantation Agriculture Museum State Parks.

Amd. 3 73,090.00 24,925.00 Increase Compensation and increase Expense for ongoing projects located at Cane Creek, Cossatot River, Crater of Diamonds, Delta Heritage Trail, and Plantation Agriculture Museum State Parks.

Amd. 2 9,460.00 0.00 Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.

Amd. 1 22,200.00 0.00 Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks. 06/30/2019

Original: 48,435.01 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

23. Agency: Parks & Tourism

Contractor: The Borne` Firm Architects, P.A.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$162,084.69 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$185,866.68 **Funding:** Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]

Total Projected: \$65,820.00 **MOF:** **Contract Number:** 4600038853

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,781.99	131,757.78	Extend time and increase Compensation \$23,781.99 for ongoing projects at Ozark Folk Center, Lake Charles, and Devils Den State Parks.	06/30/2021

History:

Amd. 5 21,690.00 90,564.02 Increase Compensation \$9,690 and increase Expense \$12,000 for Area A Campground camper cabins located at Devil's Den State Parks. Adding subcontractor Fleming Structural PLLC.

Amd. 4 22,042.69 64,331.87 Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.

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Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	
Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	06/30/2019
Amd. 1	14,664.00	3,960.00	Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
Original:	55,656.00		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

24. Agency: Parks & Tourism **Contractor:** Witsell Evans Rasco
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$515,008.02 **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA
Total After Review: \$518,305.98 **Funding:** Other - 100% - [FY15-FY16-FY17-FY18-FY19 ANCRC, Amendment]
Total Projected: \$234,823.75 **MOF:** **Contract Number:** 4600033144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	3,297.96	366,819.07	Extend time and increase Compensation \$3,297.96 for ongoing projects at Historic Washington, Powhatan, Pinnacle Mountain and Queen Wilhelmina State Parks.	06/30/2021
History:				
Amd. 10	7,090.00	337,898.54	Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.	
Amd. 9	30,664.36	321,571.60	Increase Compensation \$30,664.36 for ongoing projects at Devil's Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.	
Amd. 8	4,123.94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost.	
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8,171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prairie Grove, and Queen Wilhelmina State Parks	
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	

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Amd. 1 0.00 0.00 Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park. 06/30/2017
 Original: 202,859.00 To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.

25. Agency: Parks & Tourism Contractor: WITTENBERG DELONY & DAVIDSON INC
 Location: LITTLE ROCK State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$134,300.00 Org. Term: 10/01/2018 06/30/2019 Procurement: ABA

Total After Review: \$161,994.14 Funding: Other - 100% - [FY19 ANCRC]

Total Projected: \$162,875.00 MOF: Contract Number: 4600043276

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

Amd. 1 27,694.14 51,607.07 Extend time and increase Compensation \$27,694.14 due to contract awards of projects at War Memorial Stadium.

Original: 134,300.00 To provide professional architectural design services for the production of biddable Plans and Specifications for the construction / renovation of War Memorial Stadium.

26. Agency: U of A - Fayetteville Contractor: DEVELOPMENT CONSULTANTS INC
 Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

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

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1204075

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

Original: 250,000.00 On-call civil engineering services to include studies, professional design, program review, master plan review, cost estimating, schematic design, design development, construction documents, etc. as needed for maintenance and/or minor renovation projects.

27. Agency: U of A - Fayetteville Contractor: MCCLELLAND CONSULTING ENGINEERS
 Location: Fayetteville State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2021 Procurement: RFQ

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

Total Projected: \$1,000,000.00 MOF: Contract Number: RA1204076

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

Original: 250,000.00 On-call civil engineering services to include studies, design, program review, master plan review, cost estimates, schematic design, design development, construction documents & bidding/negotiating, and other civil engineering services as needed to assist in maintenance and/or minor renovation projects.

28. Agency: U of A - Fayetteville Contractor: SMC Architects PLLC
 Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$475,000.00 Org. Term: 03/15/2015 06/30/2015 Procurement: RFQ

Total After Review: \$581,000.00 Funding: Other - 100% - [Agriculture Sales]

Total Projected: \$250,000.00 MOF: Contract Number: RA1153916

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

Amd. 4 106,000.00 322,201.26 Extend on-call architect contract with funding to complete current and planned projects. 06/30/2021

History:

Amd. 3 225,000.00 224,230.89 Add funding to on-call architect contract to complete current and planned projects.

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Amd. 2	0.00	101,726.00	Extend on-call architect contract for on-going projects.	06/30/2019
Amd. 1	0.00	9,295.00	Extend on-call architect contract for current and planned projects.	06/30/2017
Original:	250,000.00		On-Call Architect to conduct necessary studies, provide tech data, conceptual, schematic, design development and construction documents, bidding/negotiating, construction administration, project close-outs, etc. to assist the UofA Division of Agriculture in maintenance and/or renovation projects.	

29. Agency: U of A - Fayetteville **Contractor:** Witsell Evans Rasco PA
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,395,694.35 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ

Total After Review: \$1,506,694.35 **Funding:** Other - 100% - [Gifts / Agriculture Sales]

Total Projected: \$1,275,550.00 **MOF:** **Contract Number:** RA1153914

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	111,000.00	1,391,634.35	Extend date with added funding for continuation of professional services for Agri Sciences Building project.	06/30/2021

History:

Amd. 3	90,000.00	1,277,892.51	Increase funding to cover design fees for lab tenant finish on the Agricultural Sciences Building project.	
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Amd. 2	30,144.35	1,123,024.06	Extend date and add funding for continuation of Agri Sciences Building project.	06/30/2019
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Amd. 1	0.00	4,600.00	Extend contract term for continuation of Agri Sciences Building project.	06/30/2017
Original:	1,275,550.00		Conduct necessary studies, provide technical data, conceptual, schematic, design development and construction documents, bidding and negotiating, construction administration, project closeout, etc. to assist the University of Arkansas Division of Agriculture in the Agriculture Sciences Building project.	

30. Agency: U of A - Little Rock **Contractor:** Witsell Evans & Rasco, PA
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$1,411,875.00 **Org. Term:** 04/15/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$1,417,875.00 **Funding:** Other - 100% - [Windgate Grant]

Total Projected: \$1,215,667.00 **MOF:** **Contract Number:** RA16145211

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,000.00	1,407,671.32	To increase the compensation and expense amount for the contract and to extend the expiration date of this agreement.	07/31/2019

History:

Amd. 2	196,208.00	1,216,700.82	To increase the compensation and expense for the contract and to extend the expiration date of this agreement	06/30/2019
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Amd. 1	0.00	0.00	To extend the contract expiration date of this agreement to provide on-going services.	06/30/2018
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Original:	1,215,667.00		To provide design services for the Art and Design building.	
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31. Agency: U of A - Phillips Community College **Contractor:** SCM ARCHITECTS, LLC
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 07/01/2019 06/30/2021 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** State - 94%; Other - 6% - [Private gifts or grants]

Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA-0190-2019-01

<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

Provide professional on-call architectural and engineering services on as-needed basis for the College and to provide technical data, schematic design/development, and construction documents as required for repair and renovation projects.

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