



STATE OF ARKANSAS
**Department of Finance
 and Administration**

OFFICE OF STATE PROCUREMENT

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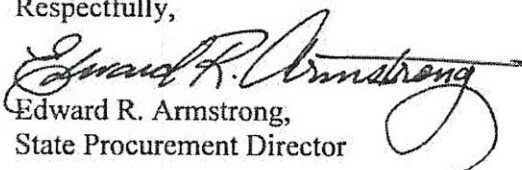
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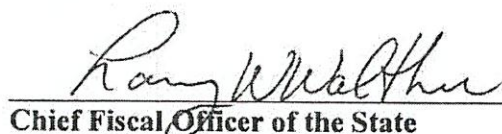
Senator Bill Sample, Co-Chairperson
 Representative Jim Dotson, Co-Chairperson
 Senator Scott Flippo
 Representative Jeff Wardlaw
 Arkansas Legislative Council (ALC) and
 ALC-Review Subcommittee
 Arkansas Legislative Council
 State Capitol Building, Room 315
 Little Rock, Arkansas 72201

Dear Co-Chairs:

The Department of Finance and Administration ("DFA") has reviewed the professional services and consultant services ("PCS") contracts with a total initial amount or a total projected amount of at least fifty thousand dollars (\$50,000), and the technical and general service ("TGS") contracts with a total initial contract amount or the total projected contract amount of at least one hundred thousand dollars (\$100,000) that accompany this letter. They are being submitted for review by the Arkansas Legislative Council as required by Ark. Code Ann. § 19-11-1006(a)(1) and Ark. Code Ann. § 19-11-265(a)(1). All of them appear, on their face, to be lawful contracts.

Respectfully,


 Edward R. Armstrong,
 State Procurement Director


 Chief Fiscal Officer of the State

APR 06 2018

Date

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

Construction-Related Contracts

1. Agency: ASU - Jonesboro			Contractor: AECOM Design Services, Inc.		State: MO	
			Location: Kansas City			
Total Authorized:		\$3,664,928.00	Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$4,440,785.00	Funding: Other - 100% - [Red Wolf Club Donation]			
Total Projected:		\$900,000.00	MOF:		Contract Number: RA12514002	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	775,857.00	3,664,928.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees and reimbursables will also be added.			06/30/2019
History:						
Amd. 6	669,130.00	2,995,798.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project additional fees & reimbursables will be added.			06/30/2018
Amd. 5	982,885.00	2,012,913.00	Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees & reimbursables will also be added.			06/30/2017
Amd. 4	400,393.00	1,599,405.63	Increase fees based on increased construction cost and VE (value engineered) scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for miscellaneous expenses.			
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
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	214,900.00	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.			

2. Agency: Correction Department			Contractor: WITTENBERG DELONY & DAVIDSON INC		State: AR	
			Location: LITTLE ROCK			
Total Authorized:		\$0.00	Org. Term: 03/19/2018 06/30/2019		Procurement: ABA	
Total After Review:		\$142,946.00	Funding: Trust - 100% - []			
Total Projected:		\$142,946.00	MOF:		Contract Number: 4600042059	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	142,946.00		PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS			

3. Agency: Education-School for the Blind		Contractor: Smith Associates Architects, PA		
		Location: Little Rock	State: AR	
Total Authorized:	\$240,000.00	Org. Term: 01/27/2014 06/30/2014	Procurement: ABA	
Total After Review:	\$420,000.00	Funding: State - 100%		
Total Projected:	\$325,000.00	MOF:	Contract Number: 4600031541	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	180,000.00	163,023.46	To extend the contract to June 30, 2019 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2019
History:				
Amd. 4	190,000.00	24,819.33	To extend the contract to June 30, 2018 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2018
Amd. 3	0.00	17,280.24	To extend the contract to June 30, 2017. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2017
Amd. 2	0.00	17,280.24	To extend the contract to cover Fiscal Year 2016.	06/30/2016
Amd. 1	25,000.00	1,575.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.	06/30/2015
Original:	25,000.00		Provide on-call professional architectural services for Arkansas School for the Blind	

4. Agency: Military Department		Contractor: AECOM Technical Services, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$750,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$1,150,000.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]		
Total Projected:	\$950,000.00	MOF:	Contract Number: 4600039791	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	400,000.00	439,505.44	This amendment is to change the expiration date and to add money to the outline agreement.	06/30/2019
History:				
Amd. 2	0.00	95,353.75	This amendment is to change the vendor # for the outline agreement.	
Amd. 1	500,000.00	77,787.50	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

5. Agency: Military Department		Contractor: FTN Associates, LTD		
		Location: Little Rock	State: AR	
Total Authorized:	\$500,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$900,000.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]		
Total Projected:	\$950,000.00	MOF:	Contract Number: 4600037386	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	400,000.00	528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.	06/30/2019
History:				

Amd. 1	250,000.00	134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

6. Agency:	Military Department	Contractor:	Garver	State:	AR
		Location:	North Little Rock		
Total Authorized:	\$1,000,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	ABA
Total After Review:	\$2,000,000.00	Funding:	Federal - 95% - [DOD National Guard Bureau]; State - 5%		
Total Projected:	\$5,000,000.00	MOF:		Contract Number:	4600034240

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,000,000.00	747,093.62	Extend Contract Date & Increase Amendment by \$1,000,000	06/30/2019
History:				
Amd. 2	0.00	2,333,506.57	Extend time only	06/30/2018
Amd. 1	0.00	104,909.75	Time Extension Only	06/30/2017
Original:	1,000,000.00		New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties	

7. Agency:	Military Department	Contractor:	Hawkins Weir Engineers	State:	AR
		Location:	Little Rock		
Total Authorized:	\$1,000,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	ABA
Total After Review:	\$1,100,000.00	Funding:	Federal - 75% - [DOD National Guard Bureau]; State - 25%		
Total Projected:	\$5,000,000.00	MOF:		Contract Number:	4600034271

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	502,067.70	TIME EXTENSION FOR FY18 PROJECTS AND INCREASED DOLLAR AMOUNT FOR EXPENSES	06/30/2019
History:				
Amd. 3	0.00	307,474.56	Request to add sub-contractor (Grubbs, Hoskyn, Barton & Wyatt, Inc.) to original on-call contract.	
Amd. 2	0.00	228,564.19	Extend time only	06/30/2018
Amd. 1	0.00	14,849.28	Time Extension Only	06/30/2017
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties	

8. Agency:	Parks & Tourism	Contractor:	ALTA PLANNING DESIGN INC	State:	OR
		Location:	PORTLAND		
Total Authorized:	\$1,126,432.44	Org. Term:	12/01/2017 06/30/2019	Procurement:	ABA
Total After Review:	\$1,333,434.72	Funding:	Other - 100% - [Amendment]		
Total Projected:	\$2,865,512.00	MOF:		Contract Number:	4600041483

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.	
Original:	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.	

9. Agency: Parks & Tourism		Contractor: Polk Stanley Wilcox Architects LTD		
		Location: Little Rock	State: AR	
Total Authorized:	\$313,311.20	Org. Term: 10/25/2012 06/30/2013	Procurement: ABA	
Total After Review:	\$319,545.92	Funding: Other - 100% - [Amendment]		
Total Projected:	\$167,750.00	MOF:	Contract Number: 4600027687	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	6,234.72	266,547.69	Increase Compensation \$6,234.72 for the completion of construction administration of a new Visitor Center located at Jacksonport State Park due to increase in construction cost.	
History:				
Amd. 5	0.00	251,853.82	Extend time for the completion of construction administration for a new Visitor Center located at Jacksonport State Park.	06/30/2019
Amd. 4	5,000.00	135,634.66	Increase Expense \$5,000 for a new Visitor Center located at Jacksonport State Park.	
Amd. 3	48,586.20	135,634.66	Increase Compensation \$48,586.20 for a new Visitor Center located at Jacksonport State Park.	
Amd. 2	121,225.00	119,725.11	Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.	06/30/2017
Amd. 1	0.00	4,387.50	Extend time for the continuation of design of a new Visitor Center located at Jacksonport State Park.	06/30/2015
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.	
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10. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$109,259.00	Org. Term: 05/20/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$141,199.00	Funding: Other - 100% - [FY16 ANCRC, Amendment]		
Total Projected:	\$126,573.75	MOF:	Contract Number: 4600036838	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	31,940.00	44,985.46	Increase Compensation \$31,940 due to increase in construction cost for projects at Mississippi River State Park.	
History:				
Amd. 1	0.00	16,586.25	Extend time for the completion of design and construction administration for Campground and Day-Use projects located at Mississippi River State Park.	06/30/2019
Original:	109,259.00		To provide professional engineering design services for the production of biddable plans and specifications and construction administration for the renovation of the campground to include twenty four (24) campsites, access, road, and all utilities (water, sewer, electric); and renovation of Storm Creek Lake Day-Use Area to include restroom replacement, picnic site improvements, paving, and barrier-free access; both located at Mississippi River State Park in Lee County, AR.	
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11. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$143,271.04	Org. Term: 11/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$152,546.04	Funding: Other - 100% - [FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment]		
Total Projected:	\$71,151.31	MOF:	Contract Number: 4600038857	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	9,275.00	67,160.62	Increase Compensation \$9,275 for trail projects at Cane Creek and Pinnacle Mountain State Parks.	
History:				

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
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.	

12. Agency: Parks & Tourism

Contractor: Taylor / Kempkes Architects, PA

Location: Hot Springs

State: AR

Total Authorized: \$642,804.70 **Org. Term:** 09/19/2011 06/30/2012 **Procurement:** ABA

Total After Review: \$643,772.43 **Funding:** Other - 100% - [FY12-FY13-FY14-FY15-FY16-17-FY18 ANCRC,Amendment]

Total Projected: \$118,550.00 **MOF:** **Contract Number:** 4600022366

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 16	967.73	578,890.87	Increase Compensation \$967.73 for a project at Plantation Agriculture Museum State Parks due to increase in construction cost and extend time.	09/18/2018
History:				
Amd. 15	24,080.18	546,087.46	Increase Compensation \$24, 080.18 for projects at DeGray Lake Resort and Plantation Agriculture Museum State Parks due to increase in construction cost.	
Amd. 14	15,644.16	531,832.02	Increase Compensation for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Park.	
Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.	
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	06/30/2018
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.	
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.	
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

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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.	

13. Agency: Parks & Tourism

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

Location: Little Rock

State: AR

Total Authorized: \$118,352.00 **Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$140,394.69 **Funding:** Other - 100% - [FY17 ANCRC, Amendment]

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. 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.	
History:				
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.	

14. Agency: Parks & Tourism

Contractor: Witsell Evans Rasco

Location: Little Rock

State: AR

Total Authorized: \$195,601.88 **Org. Term:** 10/20/2013 06/30/2015 **Procurement:** ABA

Total After Review: \$204,830.85 **Funding:** Other - 100% - [FY14 ANCRC, Amendment]

Total Projected: \$159,741.23 **MOF:** **Contract Number:** 4600030567

<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. 5	9,228.97	157,861.35	Increase Compensation \$9,228.97 for the restoration of the 1860 Brunson House located at Historic Washington State Park due to increase in construction cost.	
History:				
Amd. 4	0.00	116,687.14	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	06/30/2019
Amd. 3	35,860.65	116,687.14	Increase Compensation \$35,860.65 for the restoration of the 1860 Brunson House located at Historic Washington State Park.	
Amd. 2	0.00	98,505.85	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	06/30/2017
Amd. 1	19,575.25	98,505.85	Increase Compensation (\$19,575.25) for construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	
Original:	140,165.98		To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County.	

15. Agency: Parks & Tourism		Contractor: Witsell Evans Rasco		
		Location: Little Rock		State: AR
Total Authorized:	\$473,129.72	Org. Term: 10/25/2014 06/30/2015	Procurement: ABA	
Total After Review:	\$477,253.66	Funding: Other - 100% - [FY15-FY16-FY17-FY18 ANCRC, Amendment]		
Total Projected:	\$234,823.75	MOF:	Contract Number: 4600033144	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	
History:				
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.	
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.	

16. Agency: State Police		Contractor: Hight-Jackson Associates Architects		State: AR
		Location: Rogers		
Total Authorized:	\$659,740.00	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$659,865.68	Funding: Other - 100% - [Bond Funding]		
Total Projected:	\$895,000.00	MOF:	Contract Number: 4600036920	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2019
History:				
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.	06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR	

17. Agency: State Police		Contractor: Wittenberg, Delony, and Davidson, Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$512,000.00	Org. Term: 05/21/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$570,365.46	Funding: Other - 100% - [Bond Funds]		
Total Projected:	\$512,000.00	MOF:	Contract Number: 4600037055	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
History:				
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

18. Agency: U of A - Fayetteville		Contractor: BERNHARD TME LLC		State: AR
		Location: Fayetteville		
Total Authorized:	\$0.00	Org. Term: 04/21/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$287,621.00	Funding: Cash - 100% - []		
Total Projected:	\$300,000.00	MOF:	Contract Number: RA1184028	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	287,621.00		Professional services for the renewal of mechanical and electrical systems at Graduate Education Bldg, UAF	

19. Agency: U of A - Fayetteville		Contractor: Development Consultants Inc		State: AR
		Location: Little Rock		
Total Authorized:	\$1,250,000.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ	
Total After Review:	\$1,500,000.00	Funding: Cash - 100%		
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1163925	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 5	250,000.00	1,236,070.15	Additional funding for on-call civil engineering services to complete current and planned projects.	
History:				
Amd. 4	250,000.00	943,005.30	Add funding for on-call civil engineering services to complete current and planned projects.	
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2019
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.	
Amd. 1	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.	

20. Agency: U of A - Fayetteville

Contractor: McGoodwin Williams and Yates Inc

Location: Fayetteville

State: AR

Total Authorized: \$600,000.00 **Org. Term:** 04/18/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$850,000.00 **Funding:** Cash - 100%

Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1143883

<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. 3	250,000.00	502,697.98	Increase fee for on-call contract to complete current and planned projects.	
History:				
Amd. 2	200,000.00	256,267.00	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2019
Amd. 1	150,000.00	56,328.50	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2017
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, plan review, cost estimating, schematic design, design development, bidding, construction administration, inspection and close-out for maintenance & minor renovation projects.	

21. Agency: U of A - Little Rock

Contractor: CROMWELL ARCHITECTS ENGINEERS

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:** 04/20/2018 06/30/2019 **Procurement:** RFQ

Total After Review: \$463,488.00 **Funding:** Other - 100% - [Bond Proceeds]

Total Projected: \$6,500,000.00 **MOF:** **Contract Number:** RA18145262

<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:	463,488.00		Provide architectural and engineering services for the Physics building renovation and three re-roof projects	
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