



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

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OFFICE OF THE STATE COMPTROLLER

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June 03, 2022

Ms. Kathy Schmidt
 Legislative Council
 One Capital Mall, 5th Floor
 Little Rock, AR 72201

Dear Ms. Schmidt:

Please arrange for the following item(s) to be placed on the agenda for consideration at the upcoming ALC Review Subcommittee meeting.

ASU - Jonesboro	MOF #04962
ASU - Jonesboro	MOF #04963
ASU - Jonesboro	MOF #04964
ASU - Jonesboro	MOF #04970
SAU Tech.	MOF #04885B
SAU Tech.	MOF #04794A
UACCM	MOF #04973
UA - Fayetteville	MOF #04971
UA - Fayetteville	MOF #04972
UAMS	MOF #04965

Thank you for your consideration.

Sincerely,

psl
 Paul S. Louthian,
 CPA State Comptroller

PSL: lw

Methods of Finance for June 14, 2022 ALC Review

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START	
								Initial Cost
1	ASU - Jonesboro - MOF #04962	FNB Arena AHU Replacement - Phase 1. This project is to replace one air handling unit (AHU) and refurbish one AHU at FNB Arena.	\$830,953.00	\$830,953.00			University Reserves 100%	5/21/2022 6/30/2023
2	ASU - Jonesboro - MOF #04963	Student Union Controls Upgrades. This project is to upgrade the HVAC controls system at the Student Union.	\$399,781.34	\$399,781.34			University Reserves 100%	5/21/2022 12/31/2022
3	ASU - Jonesboro - MOF #04964	COB VAU Replacement. This project is to replace the ventilation air unit in the College of Business building.	\$529,150.52	\$529,150.52			University Reserves 100%	5/21/2022 6/30/2023
4	ASU - Jonesboro - MOF #04970	ABI First Floor Exhaust Upgrades. This project is to upgrade the exhaust on the first floor of the Arkansas Biosciences Institute (ABI).	\$893,062.50	\$893,062.50			University Reserves 100%	6/20/2022 12/31/2023
5	SAU-Tech - MOF #04885B	Architectural Study Baseball Field. This project is for the study and design for a baseball field to be constructed on the SAU-Tech campus.	\$10,000.00	\$300,000.00	05/18/2022	\$300,000.00	Auxiliary Fees, Private Donations, Plant Funds 100%	10/15/2021 6/30/2023
6	SAU-Tech - MOF #04794A	Shumaker Barracks Restoration. This project is for an environmental assessment, window repair and restoration, roof repairs, drainage improvements, safety code corrections, and interior renovation.	\$996,275.00	\$2,096,275.00	05/23/2022	\$2,096,275.00	Arkansas Natural & Cultural Resources Grant 100%	7/6/2021 6/30/2023
7	UACCM - MOF #04973	HVAC Replacement/Renovation Project. This project is for HVAC replacement/renovation for the University Center and Library Complex on the UACCM campus. It is for improved environmental air quality and energy-related utility and operating cost savings.	\$985,000.00	\$985,000.00			College Operating/Reserve Funds 55%, Federal Funds (ARPA) 45%	Summer 2022 6/30/2023

	AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START
			Initial Cost		Date of Revision		COMPLETION	
8	UA - Division of Agriculture - MOF #04971	Alzheimer Greenhouses. This project is for the construction of two 2,700 sq. ft. greenhouses, inclusive of mechanical and electrical support. Foundations of an existing structure will be adapted and reused as part of the project.	\$985,000.00	\$985,000.00			Agricultural Sales and Plant Reserves 100%	7/1/2022 10/15/2022
9	UA - Fayetteville - MOF #04972	Mullins Library Renovation Floors 1 and 2. This project is to renovate the first and second floors of the Mullins Library Building, approximately 114,000 sq. ft. The renovation will address the aging building systems and finishes, remove any remaining asbestos materials, complete the fire protection sprinkler system as required by state code, and continue the process of rearranging building programs and spaces to support academic culture.	\$35,500,000.00	\$35,500,000.00			University Reserves 99%, Gifts 1%	6/1/2022 1/30/2025
10	UAMS - MOF #04965	NWA Main Building 5th and 6th Floors. This project is for a general refresh of the 5th and 6th floors, including wall repair, painting, and flooring for space leased by the State Veterans Home.	\$443,748.00	\$443,748.00			University Reserves and Revenues 100%	6/20/2022 11/15/2022