



Amd.	6	100,000.00	1,197,523.65	To extend the contract period one year and increase compensation to be able to continue with the on-call architectural, engineering, environmental & building consultant services.	06/30/2013
<b>History:</b>					
Amd.	5	220,000.00	1,035,901.68	Additional Funds, Date Extension	06/30/2012
	4	220,000.00	871,220.16	Additional Funds, Date Extension, Change Information	06/30/2011
	3	220,000.00	651,401.88	Increases funds and extends contract date.	06/30/2010
	2	200,000.00	333,737.66	Increases funds for services and extends contract date.	06/30/2009
	1	117,500.00	214,857.09	Increases funds and extends contract date.	06/30/2008
Original:		432,500.00		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.	

<b>5 . Agency:</b> Parks & Tourism		<b>Contractor:</b> ETI Corporation		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	\$83,333.00	<b>Org. Term</b>	09/19/2011 06/30/2012	<b>Procurement:</b> ABA Criteria - Contract Extension	
<b>Total After Review:</b>	\$138,613.06	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$84,257.95			<b>Contract Number:</b> 4600022362	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	1	55,280.06	0.00	Extend time and increase Compensation (55,280.06)for on-site full time inspection for a trail extension project located at Delta Heritage Trail State Park.	06/30/2013
Original:		83,333.00		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 Parks System.	

<b>6 . Agency:</b> Parks & Tourism		<b>Contractor:</b> Marlar Engineering Company, Inc.		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$106,054.00	<b>Org. Term</b>	08/20/2007 06/30/2009	<b>Procurement:</b> ABA Criteria - Contract Extension	
<b>Total After Review:</b>	\$136,717.31	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$65,475.00			<b>Contract Number:</b> 4600013672	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	5	30,663.31	104,484.86	Extend time for remaining construction oversight on Phase I walkway and barrier free access improvements at the Ozark Folk Center State Park, increase Compensation (27,663.31) and increase Expense (3,000) due to increase in construction cost.	06/30/2013
<b>History:</b>					
Amd.	4	0.00	100,244.01	Extends contract date.	06/30/2012
	3	6,767.00	92,431.24	Increases funds and extends contract date.	06/30/2011
	2	0.00	60,389.11	Extends contract date.	06/30/2010
	1	33,812.00	51,351.68	To Increase funds.	
Original:		65,475.00		To provide basic professional engineering services for the design & construction of an expansion of the Wastewater Treatment Plant & Lift Station at Mt. Magazine State Park, Logan County, AR; the design for access improvements, drainage & irrigation system in the Craft Village Area to include improved walkways & ADA access to Craft buildings, & design & install new sewer distribution lines at Ozark Folk Center State Park, Stone County AR.	

<b>7 . Agency:</b> Parks & Tourism		<b>Contractor:</b> Tim A. Risley & Associates		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Div/Prog:</b> State Parks Division					
<b>Total Authorized:</b>	\$250,635.25	<b>Org. Term</b>	07/01/2007 06/30/2009	<b>Procurement:</b> Sole Source by Justification - Contract Extension	
<b>Total After Review:</b>	\$262,109.25	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>	\$153,334.00			<b>Contract Number:</b> 4600013108	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd.	5	11,474.00	230,830.38	Extend time for construction oversight for ten (10) overnight cabins to include site improvements, parking, access and all utilities located at Lake Fort Smith State Park. Increase Compensation (5,474) and increase Expense (\$6,000) due to increase in construction cost.	06/30/2013
<b>History:</b>					
Amd.	4	97,301.25	130,117.81	Additional Funds, Date Extension	06/30/2012

3	0.00	117,887.92	Extends contract date.	06/30/2011
2	0.00	91,412.00	Moves funds between compensation and expenses - no increase.	
1	0.00	63,428.19	Extends contract date.	06/30/2010
Original:	153,334.00		To provide design and construction services to the Lake Fort Smith State Park project.	

**8 . Agency:** SAU - Tech **Contractor:** CADM Architecture, Inc.  
**Location:** El Dorado **State:** AR  
**Total Authorized:** \$235,112.00 **Org. Term** 02/20/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$240,112.00 **Funding** State - 21%; Other - 0% - Insurance Proceeds from Tornado Loss  
**Total Projected:** \$165,697.00 **Contract Number:** ra10115003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	5,000.00	238,901.14	Extend Date and increase by \$5,000	06/30/2013
<b>History:</b>				
Amd. 3	24,415.00	201,469.00	Additional Funds	
2	0.00	171,769.83	Extends contract date.	06/30/2012
1	45,000.00	129,795.10	Additional Funds	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.	

**9 . Agency:** U of A - Fayetteville **Contractor:** Comfort Systems USA Energy Services  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$305,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$505,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1013704

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	227,584.80	Add'l funding to on-call commissioning contract to complete current and planned projects.	
<b>History:</b>				
Amd. 2	45,000.00	49,029.38	Additional Funds, Date Extension	06/30/2013
1	10,000.00	10,850.00	Additional Funds, Date Extension	06/30/2011
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	

**10 . Agency:** U of A - Fayetteville **Contractor:** Crafton, Tull & Associates, Inc.  
**Location:** Rogers **State:** AR  
**Total Authorized:** \$498,000.00 **Org. Term** 08/02/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$598,000.00 **Funding** Cash - 100% - Tuition & Fees, Various funding sources depending on what projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** ra1013707

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	334,194.13	Increase contract funding to complete current & planned projects.	
<b>History:</b>				
Amd. 2	163,000.00	247,945.56	Additional Funds,Date Extension	06/30/2013
1	85,000.00	72,441.15	Additional Funds,Date Extension	06/30/2011
Original:	250,000.00		To conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and	

negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

**11 . Agency:** U of A - Fayetteville **Contractor:** Cromwell Architects Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources according to projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1133824  
**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 250,000.00 On-call commissioning contract for process to result in documented confirmation that campus buildings fulfill the functional and performance requirements of the University

**12 . Agency:** U of A - Fayetteville **Contractor:** Development Consultants Inc  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$400,000.00 **Funding** Cash - 100% - Tuition & fees, various funding sources according to projects assigned  
**Total Projected:** \$900,000.00 **Contract Number:** RA1113787  
**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 1 150,000.00 179,793.05 Extend civil engineering contract with funding to complete current and planned projects.  
Original: 250,000.00 On-call civil engineering contract.

**13 . Agency:** U of A - Fayetteville **Contractor:** Geotechnical & Testing Services Inc  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 06/30/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$320,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources according to projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113785  
**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 1 70,000.00 69,991.87 Increase funding of on-call contract to complete current and planned projects.  
Original: 250,000.00 On-call geotechnical services contract.

**14 . Agency:** U of A - Fayetteville **Contractor:** Hight-Jackson Associates PA  
**Location:** Rogers **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 07/16/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$300,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources according to projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113747  
**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 50,000.00 29,000.00 Increase funding for on-call contract to complete current and planned projects.  
**History:**  
Amd. 1 0.00 0.00 Extends contract date. 06/30/2013  
Original: 250,000.00 On-call architect

**15 . Agency:** U of A - Fayetteville **Contractor:** HP Engineering  
**Location:** Rogers **State:** AR  
**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources according to projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1133825  
**Org/Am:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
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.

**16 . Agency:** U of A - Fayetteville **Contractor:** McClelland Consulting Engineers  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$350,000.00 **Org. Term** 07/17/2010 06/30/2011 **Procurement:** Request for Qualifications  
**Total After Review:** \$500,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources according to projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113743

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	178,643.61	Add'l funding for on-call geo tech engineering contract to complete current and planned projects.	
<b>History:</b>				
Amd. 1	100,000.00	97,404.00	Additional Funds, Date Extension	06/30/2013
Original:	250,000.00		On-call architect	

**17 . Agency:** U of A - Fayetteville **Contractor:** McClelland Consulting Engineers  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$400,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on what projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113784

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	120,620.30	Add'l funding for on-call civil engineering contract to complete current and planned projects	
Original:	250,000.00		On-call civil engineering contract.	

**18 . Agency:** U of A - Fayetteville **Contractor:** McGoodwin, Williams And Yates Inc.  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$275,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$425,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on what projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1013702

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	155,284.60	Increase contract funding for on-call civil engineering contract to complete current and planned projects.	
<b>History:</b>				
Amd. 2	25,000.00	22,559.25	Additional Funds, Date Extension	06/30/2013
1	0.00	1,702.00	Extends contract date.	06/30/2011
Original:	250,000.00		Conduct necessary studies and perform civil engineering services, professional design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.	

**19 . Agency:** U of A - Fayetteville **Contractor:** Miller Boskus Lack Architects  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$250,000.00 **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications  
**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1133823

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

**20 . Agency:** U of A - Fayetteville **Contractor:** Pettit & Pettit Consulting Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$285,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$485,000.00 **Funding** Cash - 100% - Tuition fees, various funding sources depending on what projects

assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1013701

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	235,395.00	Increase contract funding to complete current and planned projects.	
<b>History:</b>				
Amd. 2	35,000.00	33,935.00	Additional Funds, Date Extension	06/30/2013
1	0.00	0.00	Extends contract date.	06/30/2011
Original:	250,000.00		Conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.	

**21 . Agency:** U of A - Fayetteville

**Contractor:** Pinnacle Energy Services

**Location:** Fayetteville

**State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on project assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1133820

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

**22 . Agency:** U of A - Fayetteville

**Contractor:** Ruby Architects Inc

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on what projects assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1133821

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call architect contract for services as required to assist Facilities Management in maintenance and/or minor renovation projects.	

**23 . Agency:** U of A - Fayetteville

**Contractor:** Steelman Connel Moseley Architects

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$635,000.00 **Org. Term** 08/21/2009 06/30/2010 **Procurement:** Request for Qualifications

**Total After Review:** \$800,000.00 **Funding** Cash - 100% - Tuition fees, various funding sources depending on what projects assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1013705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	165,000.00	471,046.58	Increase contract funding for on-call architect to complete current and planned projects.	
<b>History:</b>				
Amd. 4	200,000.00	395,627.52	Additional Funds to complete current and planned projects.	
3	135,000.00	181,199.37	Additional Funds, Date Extension to complete current and planned projects.	06/30/2013
2	50,000.00	39,232.00	Extend contract with funding into FY 2011 to complete current and planned projects.	06/30/2011
1	0.00	28,457.03	Adjust funding sources to include ARRA funds.	
Original:	250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

**24 . Agency:** U of A - Fayetteville

**Contractor:** TME Inc

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$250,000.00 **Funding** Cash - 100% - Tuition/fees, various funding sources depending on projects assigned

**Total Projected:** \$750,000.00

**Contract Number:** RA1133822

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call MEP contract to provide mechanical, electrical and plumbing services as required to assist Facilities Management in maintenance and/or minor renovation projects.	

**25 . Agency:** U of A - Fayetteville **Contractor:** Viridian  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$345,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualifications  
**Total After Review:** \$510,000.00 **Funding** Cash - 100% - Tuition/Fees, various funding sources depending on projects assigned  
**Total Projected:** \$750,000.00 **Contract Number:** RA1013706

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	165,000.00	238,878.63	Add'l funding for on-call commissioning contract to complete current and planned projects.	

**History:**  
Amd. 2 80,000.00 92,479.64 Additional Funds,Date Extension 06/30/2013  
1 15,000.00 13,292.00 Additional Funds,Date Extension 06/30/2011

Original: 250,000.00 Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.

**26 . Agency:** U of A - Ft. Smith **Contractor:** Tim A. Risley & Associates  
**Location:** Fort Smith **State:** AR

**Total Authorized:** \$129,000.00 **Org. Term** 10/19/2009 06/30/2010 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$145,000.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income, renewal & replacement funds  
**Total Projected:** \$875,000.00 **Contract Number:** RA10195004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	16,000.00	20,436.80	To extend expiration date and reestablish annual contract funding.	06/30/2013

**History:**  
Amd. 2 4,000.00 4,396.28 Additional Funds, Date Extension 06/30/2012  
1 0.00 0.00 Extends contract date. 06/30/2011

Original: 125,000.00 On-call services for various projects to be identified at a date subsequent to the date of this agreement.

**27 . Agency:** U of A - Ft. Smith **Contractor:** TME Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$300,000.00 **Org. Term** 11/16/2007 06/30/2008 **Procurement:** Request for Qualifications - Contract Extension  
**Total After Review:** \$350,000.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds  
**Total Projected:** \$250,000.00 **Contract Number:** RA08195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000.00	220,203.47	To extend expiration date for on-call engineering services.	06/30/2013

**History:**  
Amd. 5 0.00 175,226.59 Extends contract date. 06/30/2012  
4 14,000.00 175,226.59 On-call engineer services including design, plan and specification development and project observation for minor construction,renovation and maintenance projects. 06/30/2011  
3 91,000.00 161,254.95 Increases funds and extends contract date. 06/30/2010  
2 40,000.00 123,178.64 Increases funds.  
1 30,000.00 23,000.85 Increases funds and extends contract date. 06/30/2009

Original: 125,000.00 For various projects to be identified.

28 . Agency: U of A - Ft. Smith Contractor: TME Inc.  
 Location: Little Rock State: AR  
 Total Authorized: \$165,000.00 Org. Term 01/23/2012 06/30/2012 Procurement: Request for Qualifications - Contract Extension  
 Total After Review: \$180,000.00 Funding Federal - 100% - ABA Sustainable Building Revolving Loan Fund - ARRA  
 Total Projected: \$350,000.00 Contract Number: RA12195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	15,000.00	24,107.24	To extend contract to allow for completion of projects and to add funds for ACT 1494 Measurement and Verification.	06/30/2013
Original:	165,000.00		Engineering services for design and construction oversight of district cooling to various buildings on campus. These efforts, when completed, will enhance energy savings to the campus by cutting cost of operation in future years.	

29 . Agency: U of A - Medical Sciences Contractor: CADM Architecture  
 Location: El Dorado State: AR  
 Total Authorized: Org. Term 07/01/2012 06/30/2013 Procurement: Request for Qualifications  
 Total After Review: \$215,305.00 Funding Cash - 100% - Clinical Fees, Hospital Revenue  
 Total Projected: \$215,305.00 Contract Number: RA13150477

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	215,305.00		To conduct necessary architectural design, plan, and specifications as required by the attached standard form of agreement by CADM Architecture and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Northwest Arkansas Walker Student Education Center Project.	

30 . Agency: U of A - Medical Sciences Contractor: Modus Studio  
 Location: Fayetteville State: AR  
 Total Authorized: Org. Term 07/01/2012 06/30/2013 Procurement: Request for Qualifications  
 Total After Review: \$156,110.00 Funding Cash - 10% - Clinical Fees, Hospital Revenue; Other - 90% - Gifts  
 Total Projected: \$156,110.00 Contract Number: RA13150476

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	156,110.00		To conduct necessary architectural design, plan, and specifications as required by the attached standard form of agreement by Modus Studio and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Northwest Arkansas Walker Student Education Center Project.	

31 . Agency: Veterans Affairs Contractor: Ecological Design Group, Inc.  
 Location: Little Rock State: AR  
 Total Authorized: Org. Term 06/18/2012 06/30/2013 Procurement: ABA Criteria  
 Total After Review: \$45,858.00 Funding Cash - 100% - 100% reimbursed with federal grant fund  
 Total Projected: \$45,858.00 Contract Number: 4600024067

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,858.00		This contract is needed to provide landscape design services, including sitework, grading and drainage for the installation of six additional columbariums for the Arkansas State Veterans Cemetery located in North Little Rock. This will accommodate the future burial needs of veterans and their families over the next ten years.	