

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: Batson-Bravo Engineers		State: AR
		Location: Little Rock		
Total Authorized:	\$200,000.00	Org. Term: 07/01/2011 - 06/30/2013	Procurement: RFQ	
Total After Review:	\$325,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125005		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	125,000.00	80,985.00	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical/electrical/plumbing ventilation engineering services.	06/30/2015
History:				
Amd. 1	100,000.00	50,768.50	Increase fees to provide continued on-call engineering design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Original:	100,000.00		Provide on call engineering services in the area of mechanical, electrical and plumbing.	
2. Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates		State: AR
		Location: Jonesboro		
Total Authorized:	\$275,000.00	Org. Term: 07/01/2011 - 06/30/2013	Procurement: RFQ	
Total After Review:	\$575,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125003		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	300,000.00	213,335.61	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.	06/30/2015
History:				
Amd. 1	175,000.00	39,369.45	Provide additional fees and reimbursables to continue to provide on-call architectural services for a variety of projects as directed by the ASU Administration.	
Original:	100,000.00		On call architectural services as requested by the ASU-J administration	
3. Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates and Witsell Evans Rasco/A Joint Venture		State: AR
		Location: Jonesboro		
Total Authorized:	\$1,009,186.80	Org. Term: 12/19/2011 - 06/30/2013	Procurement: RFQ	
Total After Review:	\$1,033,627.54	Funding: Cash - 2% - University Reserves; Other - 98% - Bonds/Donation		
Total Projected:	\$2,000,000.00	Contract Number: RA11125013		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	24,440.74	923,374.14	Extends contract to 12/31/13 to allow architectural services thru construction administration and close-out phases of the Greek & Honors housing projects. Increase fees based on current cost of construction as well as provide additional reimbursable allowance.	12/31/2013
History:				
Amd. 1	242,875.80	694,190.66	Increased fee due to increased cost of construction - funding allowed full design and construction administration for Greek Housing units (5) and Honors housing. \$14,054,019 @ 6.825% = amended fee of \$959,186.80	
Original:	766,311.00		Full architectural design of Greek Housing and Kays Hall HVAC upgrades on ASU-Jonesboro campus. Additional housing projects of honors and family student housing units may occur based on additional funding sources in the future.	

4. Agency:	ASU - Jonesboro		Contractor:	Cahoon - Steiling Studio		Location:	Jonesboro	State:	AR
Total Authorized:	\$190,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$260,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125004			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	70,000.00	103,144.85	Purpose of this amendment is to extend this contract thru 6/30/15 to allow for continued ongoing on-call architectural services.		06/30/2015				
History:									
Amd. 2	15,000.00	103,144.85	Adds \$15,000 to reimbursable category to provide additional funds for consultants, printing, postage and miscellaneous expenses.						
Amd. 1	75,000.00	39,169.24	Increased fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration.						
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.						

5. Agency:	ASU - Jonesboro		Contractor:	Cromwell Architects Engineers, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$100,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125008			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	150,000.00	47,622.42	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.		06/30/2015				
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.						

6. Agency:	ASU - Jonesboro		Contractor:	Development Consultants, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$475,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$775,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125010			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 4	300,000.00	345,800.92	Extends contract period thru biennium ending 6/30/15 and provides increase in fees for this extended period to allow continued civil on-call engineering services.		06/30/2015				
History:									
Amd. 3	75,000.00	338,637.41	Adds \$50,000 to fee category and \$25,000 to reimbursable category to allow continued civil engineering services on a variety of selected projects on the ASU-Jonesboro campus.						
Amd. 2	150,000.00	174,669.56	Increase fees to allow for continued on-call services for a variety of small projects as designed by the ASU-J administration.						
Amd. 1	150,000.00	45,796.80	Additional Funds		06/30/2012				
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.						

7. Agency:	ASU - Jonesboro		Contractor:	Engineering Consultants, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$100,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$125,000.00	Funding:	Cash - 100% - Tuition & Fees						
Total Projected:	\$700,000.00				Contract Number:	RA11125007			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				

Amd. 1	25,000.00	30,010.00	This amendment will extend the contract period thru 6/30/15 and will add \$25,000 to fees to allow ongoing structural engineering services.	06/30/2015
Original:	100,000.00		Provide on call structural engineering services as requested by ASU-J administration.	

8. Agency: ASU - Jonesboro

Contractor: Haywood Kenward Bare & Associates

Location: Jonesboro

State: AR

Total Authorized: \$100,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ

Total After Review: \$125,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00

Contract Number: RA11125009

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	25,000.00	31,746.45	Purpose is to provide additional fees for this extended period and to extend this on-call civil engineering contract thru 6/30/15 to allow continued services from this firm.	06/30/2015
Original:	100,000.00		Provide on-call civil engineering services to ASU-J as requested by administration.	

9. Agency: ASU - Jonesboro

Contractor: Pettit & Pettit Engineers

Location: Little Rock

State: AR

Total Authorized: \$600,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ

Total After Review: \$750,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00

Contract Number: RA11125006

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	150,000.00	460,977.41	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical, electrical, plumbing and ventilation/air conditioning engineering services.	06/30/2015
History:				
Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.	
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.	
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.	

10. Agency: Education Department

Contractor: Pettit & Pettit Engineers

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** ABA

Total After Review: \$90,000.00 **Funding:** State - 100%

Total Projected: \$100,000.00

Contract Number: 4600029065

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	90,000.00		Design and construction administration for the remodel and replacement of water cooled chiller, cooling tower, natural gas fired boiler and air handling unit as defined in ABA MSC 2.201.	

11. Agency: Military Department

Contractor: Benchmark Group

Location: Rogers

State: AR

Total Authorized: \$1,000,000.00 **Org. Term:** 08/21/2009 06/30/2010 **Procurement:** ABA

Total After Review: \$1,900,000.00 **Funding:** Federal - 95% - National Guard Appropriation-95; State - 5%

Total Projected: \$4,000,000.00

Contract Number: 4600017791

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	900,000.00	341,993.96	Time Extension and Additional funds for ongoing and new projects.	06/30/2014
History:				
Amd. 3	0.00	688,195.50	Time Extension only.	

Amd. 2	0.00	597,814.66	Time Only Extension
Amd. 1	0.00	272,671.52	Time Extension
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

12. Agency:	Military Department	Contractor:	Engineering Environmental Management (E2M) Inc.
		Location:	Tulsa
		State:	OK
Total Authorized:	\$1,500,000.00	Org. Term:	09/18/2009 06/30/2010
Total After Review:	\$2,000,000.00	Funding:	Federal - 95% - National Guard Bureau (DoD)-95; State - 5%
Total Projected:	\$3,500,000.00	Contract Number:	4600018135
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	500,000.00	1,070,186.69	Time extension and increase of funds for FY 14 projects
History:			<u>New Exp Date</u>
Amd. 4	0.00	912,336.05	Time Extension Only
Amd. 3	1,000,000.00	330,645.00	Additional Funds, Date Extension
Amd. 2	0.00	66,426.67	Name change only to HDR Environmental, Operations and Construction, Inc.
Amd. 1	0.00	37,500.00	Extends contract date.
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.

13. Agency:	Military Department	Contractor:	Marlar Engineering Company, Inc.
		Location:	North Little Rock
		State:	AR
Total Authorized:	\$1,000,000.00	Org. Term:	08/21/2009 06/30/2010
Total After Review:	\$1,610,900.00	Funding:	Federal - 94% - National Guard Appropriation-94; State - 6%
Total Projected:	\$4,000,000.00	Contract Number:	4600017795
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	610,900.00	341,993.96	Time extension and additional Funds for ongoing and new projects
History:			<u>New Exp Date</u>
Amd. 3	0.00	336,982.16	Time only extension.
Amd. 2	0.00	100,172.72	Time Only extension
Amd. 1	0.00	0.00	Time Extension
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

14. Agency:	North Arkansas College	Contractor:	Whittenberg, Delony & Davidson, Inc.
		Location:	Fayetteville
		State:	AR
Total Authorized:	\$202,250.00	Org. Term:	08/01/2011 06/30/2013
Total After Review:	\$228,250.00	Funding:	Other - 100% - General Obligation Bond Issue Proceeds
Total Projected:	\$44,000.00	Contract Number:	NAC010
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 2	26,000.00	143,135.41	To increase the contract amount due to actual bid responses, a change of project scope and to extend the contract term.	06/30/2014
History:				
Amd. 1	158,250.00	38,485.31	To increase contract basis for revised scope of work based on Programming and Project needs review.	12/31/2013
Original:	44,000.00		To design and oversee renovation of existing Chemistry and Science Labs within the main campus building and to possibly design and oversee construction of a small Agriculture Science Building.	

15. Agency:	Northwest Arkansas Community College		Contractor:	Crafton, Tull and Associates	
			Location:	Rogers	State: AR
Total Authorized:	\$65,000.00	Org. Term:	09/01/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$97,500.00	Funding:	Cash - 100% - Local millage		
Total Projected:	\$230,000.00			Contract Number:	RFQ11002
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	32,500.00	28,943.00	To extend end date from June 30, 2013 to June 30, 2015 and add funds to continue architecture services.		06/30/2015
Original:	65,000.00		To provide on call architect/engineer/design services for various small projects.		

16. Agency:	U of A - Fayetteville		Contractor:	Comfort Systems USA Energy Services	
			Location:	Little Rock	State: AR
Total Authorized:	\$505,000.00	Org. Term:	08/22/2009 06/30/2010	Procurement:	RFQ
Total After Review:	\$605,000.00	Funding:	Cash - 100% - Tuition/fees, various funding sources according to projects assigned		
Total Projected:	\$750,000.00			Contract Number:	RA1013704
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	100,000.00	491,689.18	Extend on-call commissioning contract into the new biennium with funding to complete current and planned projects.		06/30/2015
History:					
Amd. 3	200,000.00	227,584.80	Add'l funding to on-call commissioning contract to complete current and planned projects.		
Amd. 2	45,000.00	49,029.38	Additional Funds, Date Extension		06/30/2013
Amd. 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.		

17. Agency:	U of A - Fayetteville		Contractor:	Cromwell Architects Engineers	
			Location:	Little Rock	State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$300,000.00	Funding:	Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00			Contract Number:	RA1133824
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	50,000.00	23,188.78	Extend on call commissioning contract into the next biennium with additional funding to complete current and planned prjects.		06/30/2015
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		

18. Agency: U of A - Fayetteville		Contractor: Development Consultants Inc		Location: Little Rock	State: AR
Total Authorized:	\$400,000.00	Org. Term: 07/01/2011 - 06/30/2013	Procurement: RFQ		
Total After Review:	\$650,000.00	Funding: Cash - 100% - Tuition/fees, various fund sources depending on projects assigned			
Total Projected:	\$900,000.00	Contract Number: RA1113787			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	250,000.00	387,678.05	Extend on-call civil engineering contract into new Biennium, with additional funding, to complete current and planned projects.	06/30/2015	
History:					
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.		
19. Agency: U of A - Fayetteville		Contractor: Environmental Enterprise Group Inc		Location: Russellville	State: AR
Total Authorized:	\$400,000.00	Org. Term: 07/01/2011 - 06/30/2013	Procurement: RFQ		
Total After Review:	\$450,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned			
Total Projected:	\$750,000.00	Contract Number: RA1113786			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	50,000.00	157,000.00	Extend on-call environmental engineering contract with funding to complete current and planned projects.	06/30/2015	
History:					
Amd. 1	150,000.00	73,144.50	Add'l funding for environmental on-call contract to complete current and planned projects.		
Original:	250,000.00		On-call environmental engineering services.		
20. Agency: U of A - Fayetteville		Contractor: Geotechnical & Testing Services Inc		Location: Fayetteville	State: AR
Total Authorized:	\$320,000.00	Org. Term: 06/30/2011 - 06/30/2013	Procurement: RFQ		
Total After Review:	\$420,000.00	Funding: Cash - 100% - Tuition & Fees; various sources depending on projects assigned			
Total Projected:	\$750,000.00	Contract Number: RA1113785			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	100,000.00	139,093.53	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015	
History:					
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.		
21. Agency: U of A - Fayetteville		Contractor: Grubbs Hoskyn Barton Wyatt Inc		Location: Little Rock	State: AR
Total Authorized:	\$600,000.00	Org. Term: 07/17/2010 - 06/30/2011	Procurement: RFQ		
Total After Review:	\$800,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned			
Total Projected:	\$750,000.00	Contract Number: RA1113745			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	200,000.00	507,516.22	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2015	
History:					
Amd. 2	245,000.00	306,833.97	Add'l funding for Geo-Tech Engineer on-call contract to complete current and planned projects.		
Amd. 1	105,000.00	102,104.84	Additional Funds, Date Extension	06/30/2013	
Original:	250,000.00		On-call Geo-Tech		

22. Agency:	U of A - Fayetteville		Contractor:	Hight-Jackson Associates PA		Location:	Rogers	State:	AR
Total Authorized:	\$300,000.00	Org. Term:	07/16/2010	06/30/2011	Procurement:	RFQ			
Total After Review:	\$450,000.00	Funding:	Cash - 100% - Tuition/Fees, various sources depending on project assigned						
Total Projected:	\$750,000.00				Contract Number:	RA1113747			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	150,000.00	132,532.07	Extend date of on-call architect contract with funding to complete current and planned projects.		06/30/2015				
History:									
Amd. 2	50,000.00	29,000.00	Increase funding for on-call contract to complete current and planned projects.						
Amd. 1	0.00	0.00	Extends contract date.						
Original:	250,000.00	On-call architect							

23. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers		Location:	Fayetteville	State:	AR
Total Authorized:	\$500,000.00	Org. Term:	07/17/2010	06/30/2011	Procurement:	RFQ			
Total After Review:	\$750,000.00	Funding:	Cash - 100% - Tuition/Fees, various sources depending on projects assigned						
Total Projected:	\$750,000.00				Contract Number:	RA1113743			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 3	250,000.00	498,122.96	Extend date on-call geo-tech contract with funding to complete current and planned projects.		06/30/2015				
History:									
Amd. 2	150,000.00	178,643.61	Add'l funding for on-call geo tech engineering contract to complete current and planned projects.						
Amd. 1	100,000.00	97,404.00	Additional Funds.Date Extension						
Original:	250,000.00	On-call architect							

24. Agency:	U of A - Fayetteville		Contractor:	McClelland Consulting Engineers		Location:	Fayetteville	State:	AR
Total Authorized:	\$400,000.00	Org. Term:	07/01/2011	06/30/2013	Procurement:	RFQ			
Total After Review:	\$480,000.00	Funding:	Cash - 100% - Tuition/Fees, various sources depending on projects assigned						
Total Projected:	\$750,000.00				Contract Number:	RA1113784			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 2	80,000.00	191,395.60	Extend on-call civil engineering contract with funding to complete current and planned projects.		06/30/2015				
History:									
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.							

25. 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:	RFQ			
Total After Review:	\$450,000.00	Funding:	Cash - 100% - Tuition & fees; various funding sources depending on projects assigned						
Total Projected:	\$750,000.00				Contract Number:	RA1133823			
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date				
Amd. 1	200,000.00	200,004.28	Extend date of on-call contract into new biennium with funding to complete current and planned projects.		06/30/2015				
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.							

26. Agency: U of A - Fayetteville		Contractor: Modus Studio PLLC		State: AR
		Location: Fayetteville		
Total Authorized:	\$300,000.00	Org. Term: 07/16/2010 - 06/30/2011	Procurement: RFQ	
Total After Review:	\$350,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1113746		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	50,000.00	55,710.75	Extend date of on-call architect contract with funding to complete current and planned projects.	06/30/2015
History:				
Amd. 2	50,000.00	45,200.00	Increase funding for next fiscal year to complete current and planned projects.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	250,000.00		On Call Architect	
27. Agency: U of A - Fayetteville		Contractor: Pinnacle Energy Services		State: AR
		Location: Fayetteville		
Total Authorized:	\$250,000.00	Org. Term: 07/01/2012 - 06/30/2013	Procurement: RFQ	
Total After Review:	\$300,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$750,000.00	Contract Number: RA1133820		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	50,000.00	16,351.44	Extend on-call commissioning contract into the next biennium with additional funding to complete current and planned projects.	06/30/2015
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	
28. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox Architects		State: AR
		Location: Fayetteville		
Total Authorized:	\$404,823.20	Org. Term: 03/22/2012 - 06/30/2013	Procurement: RFQ	
Total After Review:	\$414,764.00	Funding: Cash - 100% - Bond Proceeds		
Total Projected:	\$337,883.60	Contract Number: RA1123813		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	9,940.80	296,239.63	Extension of contract date plus adjustment (increase) of fees to complete Housing Administration Office project.	06/30/2015
History:				
Amd. 1	66,939.60	0.00	Increase in fees/expenses for additional scope added to the Housing Administrative Office project.	
Original:	337,883.60		Architectural services for Housing Administrative Office Building and a Welcome/Resource Center for parents and students. Bldg approx. 20,000 sq ft.	
29. Agency: U of A - Fayetteville		Contractor: SCM Architects PLLC		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 05/01/2013 - 06/30/2015	Procurement: RFQ	
Total After Review:	\$209,160.00	Funding: Cash - 100% - Bond Proceeds		
Total Projected:	\$209,160.00	Contract Number: RA1133852		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	209,160.00		Full architect & engineering services for Humphreys Hall Renovation and System Upgrades project. Includes but not limited to assisting in planning and phasing the renovation and systems upgrade work.	

30. Agency: U of A - Fayetteville		Contractor: Viridian		Location: Little Rock	State: AR
Total Authorized:	\$510,000.00	Org. Term: 08/22/2009 - 06/30/2010	Procurement: RFQ		
Total After Review:	\$610,000.00	Funding: Cash - 100% - Tuition/Fees, other sources depending on projects assigned			
Total Projected:	\$750,000.00	Contract Number: RA1013706			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	100,000.00	335,197.31	Extend on-call commissioning contract into the new biennium with additional funding to complete current and planned projects.	06/30/2015	
History:					
Amd. 3	165,000.00	238,878.63	Add'l funding for on-call commissioning contract to complete current and planned projects.		
Amd. 2	80,000.00	92,479.64	Additional Funds, Date Extension	06/30/2013	
Amd. 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.		

31. Agency: U of A - Fayetteville		Contractor: Wittenberg, Delony & Davidson, Inc.		Location: Fayetteville	State: AR
Total Authorized:	\$1,234,821.00	Org. Term: 07/18/2009 - 06/30/2011	Procurement: RFQ		
Total After Review:	\$1,371,848.00	Funding: Cash - 100% - Student Housing Revenue			
Total Projected:	\$3,045,187.00	Contract Number: RA1013691			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	137,027.00	1,154,527.67	Extend contract date and increase funding to allow for additional architect fees and reimbursables for the Pomfret Hall Renovation project.	06/30/2015	
History:					
Amd. 4	438,693.00	733,949.00	Increase funding for Pomfret Hall Renovation project Summer 2012: HVAC, bathroom improvements.		
Amd. 3	0.00	733,949.00	Extends contract date.	06/30/2013	
Amd. 2	192,250.00	579,500.43	Additional Funds for renovation project of UAF Housing Dept. Summer 2011 Improvements and Date Extension	06/30/2012	
Amd. 1	101,150.00	412,278.00	Additional Funds		
Original:	502,728.00		To provide professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for Pomfret Hall - Honors dormitory.		

32. Agency: U of A - Fayetteville		Contractor: Yearly Lindsey Architects		Location: Little Rock	State: AR
Total Authorized:	\$53,205.00	Org. Term: 07/23/2011 - 06/30/2013	Procurement: RFQ		
Total After Review:	\$577,919.00	Funding: Cash - 100% - Gifts/Donations			
Total Projected:	\$521,188.00	Contract Number: RA1113793			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	524,714.00	45,071.35	Extend date of contract with funding for Lambda Chi Alpha Renovation/Addition project.	06/30/2015
Original:	53,205.00		Master planning and related services for the Lambda Chi Alpha renovation project.	

33. Agency: U of A - Ft. Smith

Contractor: TME Inc.

Location: Little Rock

State: AR

Total Authorized: \$180,000.00 **Org. Term:** 01/23/2012 06/30/2012 **Procurement:** RFQ
Total After Review: \$185,000.00 **Funding:** Federal - 100% - ABA Sustainable Building Revolving Loan Funds - ARRA-100
Total Projected: \$350,000.00 **Contract Number:** RA12195001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,000.00	131,268.48	Add funds and extend contract date to allow for completion of strategic energy plan projects.	12/31/2014

History:

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.	

34. Agency: University of Central Arkansas

Contractor: Crafton Tull & Associates

Location: Russellville

State: AR

Total Authorized: \$175,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$350,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$350,000.00 **Contract Number:** RA01116518

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	175,000.00	38,962.32	To increase contract time and amount, to continue to provide Landscape Architectural services for various small projects on campus. To develop cost estimates, design, construction documents for UCA.	06/30/2015
Original:	175,000.00		To provide professional landscape architectural services for various small projects on the UCA campus.	

35. Agency: University of Central Arkansas

Contractor: Crafton Tull and Associates

Location: Russellville

State: AR

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% - Fees and Tuition
Total Projected: \$500,000.00 **Contract Number:** RA01116521

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	20,764.75	To increase contract time and amount. To provide Civil Engineering and Structural Services for various small projects for UCA, work as needed for each project with possible LEEDS when necessary.	06/30/2015
Original:	250,000.00		To provide civil and structural engineering services and LEEDS certification and commissioning work on various small project on the UCA campus.	

36. Agency: University of Central Arkansas

Contractor: Cromwell Architects Engineers

Location: Little Rock

State: AR

Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% - Tuition, Fees
Total Projected: \$500,000.00 **Contract Number:** RA01116512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	29,534.61	To extend and add funding to continue to provide architectural services for various small projects to include design, cost estimates, studies, construction documents as needed.	06/30/2015
Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.	

37. **Agency:** University of Central Arkansas **Contractor:** EMTEC
Location: Little Rock **State:** AR
Total Authorized: \$175,000.00 **Org. Term:** 07/01/2011 - 06/30/2013 **Procurement:** RFQ
Total After Review: \$350,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$350,000.00 **Contract Number:** RA01116524

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	175,000.00	34,102.00	To increase contract time and amount to continue to provide on call Environmental Services for UCA, scope of work will be different for each project depending on the need at hand.	06/30/2015
Original:	175,000.00		To provide professional environmental services for various small projects on the UCA campus.	

38. **Agency:** University of Central Arkansas **Contractor:** Environmental Enterprise Group (EEG)
Location: Russellville **State:** AR
Total Authorized: \$175,000.00 **Org. Term:** 07/01/2011 - 06/30/2013 **Procurement:** RFQ
Total After Review: \$350,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$350,000.00 **Contract Number:** RA01116523

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	175,000.00	91,170.95	To increase contract time and amount in order to continue to provide on call Environmental services as necessary for UCA. Includes air monitoring services, asbestos testing, air quality testing, etc.	06/30/2015
Original:	175,000.00		To provide professional Environmental Services for various small projects on the UCA campus.	

39. **Agency:** University of Central Arkansas **Contractor:** Jacobs Engineering Group Inc.
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 - 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$500,000.00 **Contract Number:** RA01116522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	13,901.00	To increase contract time and amount in order to continue to provide on call civil engineering and structural services for various small projects as needed. Includes LEEDS Commissioning for various buildings.	
Original:	250,000.00		To provide professional civil and structural services and LEEDS certification and commissioning on various small projects on the UCA campus.	

40. **Agency:** University of Central Arkansas **Contractor:** Lockeby & Associates Inc.
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 - 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$500,000.00 **Contract Number:** RA01116514

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	31,396.07	To increase contract time and amount for Mechanical Engineering Services for various small projects on the UCA campus. Includes design, cost estimates, schematic design for construction.	06/30/2015
Original:	250,000.00		To provide professional mechanical engineering services for various small projects on the UCA campus.	

41. **Agency:** University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term:** 07/01/2011 - 06/30/2013 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Cash - 100% - Fees and Tuition
Total Projected: \$500,000.00 **Contract Number:** RA01116511

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

Amd. 1	250,000.00	51,540.22	To increase contract time and amount. To continue to provide on call architectural services for various small projects on campus. To include design, cost estimates, development, construction documents.	06/30/2015
Original:	250,000.00		To provide professional architectural services for various small projects on the UCA campus.	

42. Agency:	University of Central Arkansas		Contractor:	TME Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 - 06/30/2013	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition, Fees		
Total Projected:	\$500,000.00			Contract Number:	RA01116516
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	250,000.00	76,804.36	To extend and add funding to continue to provide on call mechanical services as needed, to include design, development, cost estimates, bid documents for various small projects.		06/30/2015
Original:	250,000.00		To provide professional mechanical engineering services for various small projects on the UCA campus.		

43. Agency:	University of Central Arkansas		Contractor:	TME Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 - 06/30/2013	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Fees, Tuition		
Total Projected:	\$500,000.00			Contract Number:	RA01116513
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	250,000.00	76,804.36	To extend and add funding to continue to provide on call electrical engineering services for UCA's small projects as needed, will provide design, development, cost estimates, bid documents for UCA.		06/30/2015
Original:	250,000.00		To provide professional electrical engineering services for various small projects on the UCA campus.		

44. Agency:	University of Central Arkansas		Contractor:	Viridian	
			Location:	Little Rock	State: AR
Total Authorized:	\$250,000.00	Org. Term:	11/21/2011 - 06/30/2013	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Cash - 100% - Tuition, Fees		
Total Projected:	\$500,000.00			Contract Number:	RA01216502
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	250,000.00	101,408.12	To extend and add funding to provide LEEDS Commissioning Services for various building & construction projects on campus. This will assist in the effort to become green, energy savings.		06/30/2015
Original:	250,000.00		To obtain on-call LEEDS Commissioning Services involved with various construction projects on the UCA campus.		