

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

B5a

Construction-Related Contracts

1. Agency: Agriculture Department - Plant Board		Contractor: Stuck Associates			
		Location: Little Rock		State: AR	
Total Authorized:	\$63,500.00	Org. Term: 04/30/2013	06/30/2015	Procurement: ABA	
Total After Review:	\$98,200.00	Funding:	Other - 100% - Licensing, registration, and other fees collected		
Total Projected:	\$80,000.00	Contract Number: 4600029054			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	34,700.00	49,234.07	Increased cost of construction and remodel of 1 Natural Resources Drive dictates increasing the compensation available to the design professional to reflect the scope of the project. Compensation was set at 9% of project cost. Project is to be around \$980,000 instead of \$650,000 as estimated.		
Original:	63,500.00		Provide Professional Architectural/Engineering Services pertaining to the remodel and expansion project of the Arkansas State Plant Board at #1 Natural Resources Complex Building.		
2. Agency: Arkansas Heritage Department		Contractor: Witsell Evans Rasco			
		Location: Little Rock		State: AR	
Total Authorized:	\$0.00	Org. Term: 05/01/2014	06/30/2015	Procurement: ABA	
Total After Review:	\$510,000.00	Funding:	State - 100%		
Total Projected:	\$510,000.00	Contract Number: 4600031615			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	510,000.00		The purpose of this contract is to provide professional design services for a new headquarters building for the Department of Arkansas Heritage. This project is located at 1000 North Street, Little Rock AR 72201.		
3. Agency: Arkansas Tech		Contractor: Crafton Tull Sparks			
		Location: Russellville		State: AR	
Total Authorized:	\$215,000.00	Org. Term: 07/01/2010	06/30/2011	Procurement: RFQ	
Total After Review:	\$350,000.00	Funding:	Cash - 100% - Student Tuition and Fees		
Total Projected:	\$160,000.00	Contract Number: RA11130326			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	135,000.00	190,565.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas, digital mapping and other various projects. Extending contract date.	06/30/2015	
History:					
Amd. 6	100,000.00	105,281.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas and other various projects.		
Amd. 5	0.00	46,144.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.	06/30/2015	
Amd. 4	40,000.00	44,990.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Tucker Coliseum parking lot, Critz parking lot and other various projects.		
Amd. 3	15,000.00	27,796.00	Increase compensation for projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Band Practice Field, Football Field Renovation, and other various projects.	06/30/2013	
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.		

Amd. 1	0.00	15,093.00	Extends contract date.	06/30/2013
Original:	40,000.00		New contract for civil engineering services as needed.	

4. Agency:	ASU - Jonesboro	Contractor:	AECOM Design Services, Inc.	State:	MO
		Location:	Kansas City		
Total Authorized:	\$0.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:	\$653,600.00	Funding:	Other - 100% - Red Wolf Club Donation		
Total Projected:	\$900,000.00		Contract Number:	RA12514002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	653,600.00		Provide design services thru construction documents phase of Centennial Expansion Project.		

5. Agency:	ASU - Jonesboro	Contractor:	Ruby Architects, Inc.	State:	AR
		Location:	Little Rock		
Total Authorized:	\$180,174.83	Org. Term:	09/17/2010 06/30/2011	Procurement:	RFQ
Total After Review:	\$186,713.19	Funding:	Cash - 10% - General Improvement Funds; Other - 89% - ANCRC Grant Funds ""Special Revenue""; National Endowment for Humanities Donations		
Total Projected:	\$1,500,000.00		Contract Number:	RA10125001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	6,538.36	167,766.79	This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.		
History:					
Amd. 9	29,707.65	136,729.13	This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.		
Amd. 8	38,840.00	103,411.12	Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.		
Amd. 7	0.00	95,737.33	This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.		
Amd. 6	29,000.00	75,446.02	Add Phase III of the Dyess Restoration project to the architect's scope of services.		
Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.		
Amd. 4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.		
Amd. 3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.		
Amd. 2	0.00	27,413.29	Extends contract date.		
Amd. 1	-3,869.82	26,898.50	Reduces funds		
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.		

6. Agency: Education-School for the Blind		Contractor: Pettit & Pettit Consulting Engineers, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$50,000.00	Org. Term: 11/15/2013 06/30/2014	Procurement: ABA
Total After Review:	\$75,000.00	Funding: State - 100%	
Total Projected:	\$500,000.00	Contract Number: 4600031533	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.
Original:	50,000.00		Provide on-call professional engineering services for Arkansas School for the Blind
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7. Agency: Education-School for the Deaf		Contractor: Pettit & Pettit Consulting Engineers, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$50,000.00	Org. Term: 11/15/2013 06/30/2014	Procurement: ABA
Total After Review:	\$75,000.00	Funding: State - 100%	
Total Projected:	\$500,000.00	Contract Number: 4600031532	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf
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8. Agency: Environmental Quality Department		Contractor: Ftn Associates, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$2,357,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement: RFQ
Total After Review:	\$3,327,000.00	Funding: Federal - 25% - United States Environmental Protection Agency (U.S. EPA)-25; Trust - 75% - Arkansas Remedial Action Trust Fund	
Total Projected:	\$2,450,000.00	Contract Number: 4600017034	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	970,000.00	1,738,787.00	To change the Contract expiration date and increase the dollar amount of the contract.
History:			
Amd. 4	0.00	1,444,680.13	TO CHANGE THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. THERE IS NO INCREASE IN THE CONTRACT AMOUNT
Amd. 3	0.00	1,338,063.12	To change the contract extension date in order to continue Professional / Consultant work when need arises. There is no increase in the contract amount.
Amd. 2	0.00	1,283,931.84	To Change THE CONTRACT EXTENSION DATE IN ORDER TO CONTINUE THE PROFESSIONAL/CONSULTANT WORK WHEN NEED ARISES. THERE IS NO INCREASE IN THE CONTRACT AMOUNT.
Amd. 1	1,407,000.00	752,482.46	Additional Funds,Date Extension
Original:	950,000.00		To provide Site Assessments, Remedial Investigations and Remedial Actions to determine the nature and extent of hazardous substances released into the environment, to determine the potential for additional releases of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases of a remedy protective of human health and the environment. A specific scope of work will be developed for each project. Costs negotiations will also be conducted for each specific project. All SA, RI and RA activities will be conducted in accordance with and meet all applicable State environmental laws, policies, directives and procedures, as well as other appropriate local, State and Federal laws, rules and regulations.

9. Agency: Human Services Department		Contractor: Morris and Associates Architects Environmental Consultants	
Div/Prog:		Location: Scott	State: AR
Total Authorized:	\$725,000.00	Org. Term: 10/15/2011 06/30/2012	Procurement: ABA
Total After Review:	\$800,000.00	Funding: Other - 100% - DHS Various Projects	
Total Projected:	\$500,000.00	Contract Number: 4600021554	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	75,000.00	451,621.08	Amend to extend to SFY 2015 for the original stated purpose and coverage area. Adding additional Reimbursable amount by 75,000. The total projected cost has been updated to 800,000
History:			
Amd. 2	0.00	282,833.66	Amend to extend to SFY 2014 for the original stated purpose and coverage area. The total projected cost has been updated to \$725,000.00.
Amd. 1	225,000.00	75,415.41	To renew contract for fy'13 and add monies for funds given by the Governor of the State for "Forensic Safety and Patient Projects 2012" to DBHS, and for the original stated purpose and coverage area.
Original:	500,000.00		Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.
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10. Agency: Mid-South Community College		Contractor: Wittenberg, Delony, & Davidson, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 06/21/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$180,000.00	Funding: Other - 100% - Assisi Foundation Grant	
Total Projected:	\$180,000.00	Contract Number: 01771310	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	180,000.00		To provide architectural and engineering services on an as needed basis to include funding and program review, cost estimation, schematic designs, design development, and construction administration (including inspection and close-out visits) for the new construction of the MSCC Hospitality Annex.
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11. Agency: Parks & Tourism		Contractor: Hanson & McLaughlin, LLC	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$92,450.40	Funding: Other - 100% - Amendment 75	
Total Projected:	\$92,450.40	Contract Number: 4600031604	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	92,450.40		To provide professional civil engineering design services for the production of biddable plans and specifications and construction administration for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, new bathhouse, and all utilities located at DeGray Lake Resort State Park.
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12. Agency: Southern Arkansas University		Contractor: A.L. Franks Engineering	
		Location: Texarkana	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and Fees	
Total Projected:	\$250,000.00	Contract Number: RA10504026	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	250,000.00		Provide on-call civil engineering servies for various campus projects as needed.

13. Agency: Southern Arkansas University		Contractor: Aillet, Fenner, Jolly & McClelland, Inc.	
		Location: Shreveport	State: LA
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and Fees	
Total Projected:	\$250,000.00	Contract Number: RA10504031	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	Provide on-call MEP services for various campus projects as needed.	

14. Agency: Southern Arkansas University		Contractor: Aillet, Fenner, Jolly and McClelland	
		Location: Shreveport	State: LA
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and Fees	
Total Projected:	\$250,000.00	Contract Number: RA10504027	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	On Call Civil Engineering Services	

15. Agency: Southern Arkansas University		Contractor: Aillet, Fenner, Jolly and McClelland	
		Location: Shreveport	State: LA
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and Fees	
Total Projected:	\$250,000.00	Contract Number: RA10504030	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	On Call Structural Engineering Services	

16. Agency: Southern Arkansas University		Contractor: Atoka	
		Location: Hot Springs	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and Fees	
Total Projected:	\$250,000.00	Contract Number: RA10504034	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	Provide on-call environmental consultant services for various campus projects as needed.	

17. Agency: Southern Arkansas University		Contractor: CADM Architecture, Inc.	
		Location: El Dorado	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and Fees	
Total Projected:	\$250,000.00	Contract Number: RA10504029	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	Provide on-call MEP services for various campus projects as needed.	

18. Agency: Southern Arkansas University		Contractor: Cromwell	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition and fees	
Total Projected:	\$250,000.00	Contract Number: RA10504035	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	On Call Structural Engineering services	

19. Agency: Southern Arkansas University		Contractor: EMTEC		Location: Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - Tuition and Fees			
Total Projected:		\$250,000.00				Contract Number: RA10504033	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00	Provide on-call environmental consultant services for various campus projects as needed.					
20. Agency: Southern Arkansas University		Contractor: Polk Stanley Wilcox Architects		Location: Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - Tuition and Fees			
Total Projected:		\$250,000.00				Contract Number: RA10504028	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00	Provide on-call architectural services for various campus projects as needed.					
21. Agency: Southern Arkansas University		Contractor: TME		Location: Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - Tuition and Fees			
Total Projected:		\$250,000.00				Contract Number: RA10504032	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00	Provide on-call MEP services for various campus projects as needed.					
22. Agency: U of A - Fayetteville		Contractor: Allison Architects, Inc.		Location: Little Rock		State: AR	
Total Authorized:		\$77,243.00		Org. Term: 04/17/2010 06/30/2011		Procurement: RFQ	
Total After Review:		\$95,065.00		Funding: Cash - 100% - University Reserves			
Total Projected:		\$300,243.00				Contract Number: RA1013733	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	17,822.00	62,732.93	Adding funding for revised project scope for One East Center Renovation project.				
History:							
Amd. 2	0.00	46,082.93	Date extension to complete Bud Walton Hall remodeling project.				
Amd. 1	-223,000.00	46,082.93	Extension of contract date and revise fee based on the project scope change.				
Original:	300,243.00	Bud Walton Hall remodel for the Pryor Center and Planetary Sciences. Architectural and Engineering Services for the renovation of (1) the central, two-story portion, (2) the southern three-story portions of Bud Walton Hall on the University of Arkansas at Fayetteville campus. Exterior of the building will be modified and renovated, including new roofing, to the extent the budget permits. The interior will be remodeled to accommodate new offices, meeting rooms, studio space and laboratories. New HVAC, elevator and building systems will also be considered if funds are available. Services include architectural, structural, mechanical, electrical, civil engineering and landscape architecture. Selection of furnishings, fixtures and equipment are also included.					

23. Agency: U of A - Fayetteville		Contractor: Building & Earth Sciences Inc		Location: Springdale		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014	06/30/2015	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Tuition & Fees/other sources depending on projects assigned			
Total Projected:	\$250,000.00	Contract Number: RA1153891				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	250,000.00	On-call geo-technical contract to provide control testing of soils & construction materials; conduct surveys; provide observation during earthwork construction; conduct studies i.e. flood management, etc.				

24. Agency: U of A - Fayetteville		Contractor: Core Architects		Location: Rogers		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014	06/30/2015	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Tuition & Fees/ other sources depending on projects assigned			
Total Projected:	\$250,000.00	Contract Number: RA1153893				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	250,000.00	On call architectural services to conduct studies, provide technical data, conceptual/schematic/design development, construction documents, etc as required to assist Facilities Management in maintenance or minor renovation projects.				

25. Agency: U of A - Fayetteville		Contractor: Crafton Tull Sparks & Associates Inc.		Location: Rogers		State: AR	
Total Authorized:	\$1,190,179.00	Org. Term: 09/17/2010	06/30/2011	Procurement: RFQ			
Total After Review:	\$1,640,462.00	Funding:	Cash - 100% - Bond Proceeds				
Total Projected:	\$214,000.00	Contract Number: RA1113755					
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	450,283.00	1,148,789.96	Increase fee and extend date for Science Bldg Renovation project to include redesign of various labs plus future redesign of labs in new building after relocation.			06/30/2015	
History:							
Amd. 4	110,000.00	588,795.92	Adjust architect fee for further design of Science Building remodel to include add'l 50 laboratory hoods throughout the building, energy recovery loop and make-up of air unit room.				
Amd. 3	448,127.00	485,274.74	Adjust architect fee to include the exterior renovation of Science Building, additional utility infrastructure, laboratory and classroom upgrades.				
Amd. 2	418,052.00	151,737.91	Additional Funds				
Amd. 1	0.00	151,737.91	Extends contract date.				06/30/2013
Original:	214,000.00	Design services for Lab Upgrades Phase 4 Project					

26. Agency: U of A - Fayetteville		Contractor: deMx Architecture		Location: Fayetteville		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2014	06/30/2015	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Tuition & Fees, other sources depending on projects assigned			
Total Projected:	\$250,000.00	Contract Number: RA1153894				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	250,000.00	On-call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Mgmt in maintenance and minor renovation projects.				

27. Agency: U of A - Fayetteville		Contractor: Grubbs Hoskyn Barton Wyatt Inc		Location: Springdale		State: AR	
Total Authorized:		\$0.00		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - Tuition & Fees, various sources depending on projects assigned			
Total Projected:		\$250,000.00		Contract Number: RA1153892			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00		On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc.				

28. Agency: U of A - Fayetteville		Contractor: HDR Architecture, Inc		Location: Alexandria		State: VA	
Total Authorized:		\$5,444,877.00		Org. Term: 07/19/2008 06/30/2009		Procurement: RFQ	
Total After Review:		\$5,667,342.00		Funding: Cash - 100% - University Reserves			
Total Projected:		\$1,992,865.00		Contract Number: RA0913652			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 9	222,465.00	5,435,060.92	Add'l fees/expenses to include MRE lab modifications and detailed design for 3rd floor of Nanoscale Science & Engineering Center project.				
History:							
Amd. 8	0.00	5,435,080.92	Extend contract date for Nanoscale Science & Tech Center project into next Fiscal Year for continuation of architectural services.	06/30/2015			
Amd. 7	0.00	5,396,801.00	Extend contract date for continued work/completion of Nanoscale Science/Technology Center project.	06/30/2014			
Amd. 6	207,150.00	5,215,551.00	Fee adjustment to include programming and design of building's third floor fit-out, vibration analysis for MBE laboratory and the reimbursable expenses are increased accordingly.				
Amd. 5	0.00	5,086,435.84	Date extension and fee/expense adjustment based on project Guaranteed Max Price.	06/30/2013			
Amd. 4	296,921.00	4,073,164.52	Additional Funds				
Amd. 3	445,500.00	1,738,636.08	Increases funds.				
Amd. 2	1,724,689.00	1,413,075.00	Increases funds and extends contract date.	06/30/2011			
Amd. 1	777,752.00	0.00	Increases funds.				
Original:	1,992,865.00		Professional services to include programming, site selection and full A/E services, including schematic design, design development, construction documents, bidding/negotiation, construction administration and project close-out, for the Nanoscience and Technology Center located in Fayetteville Arkansas.				

29. Agency: U of A - Fayetteville		Contractor: Hight-Jackson Associates PA		Location: Rogers		State: AR	
Total Authorized:		\$0.00		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$250,000.00		Funding: Cash - 100% - Tuition & Fees, other sources depending on projects assigned			
Total Projected:		\$250,000.00		Contract Number: RA1153895			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00		On call architect services to conduct studies, provide tech data, conceptual/schematic/design development, construction documents, etc as required to assist Facilities Mgmt in maintenance or minor renovation projects.				

30. Agency: U of A - Fayetteville		Contractor: McClelland Consulting Engineers Inc		State: AR
		Location: Fayetteville		
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition & Fees, various sources depending on projects assigned		
Total Projected:	\$250,000.00	Contract Number: RA1153890		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call geo-technical engineering services to perform testing of soils and construction materials for various projects.		

31. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 06/21/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$525,781.25	Funding: Cash - 100% - Agri Experiment Reserves		
Total Projected:	\$575,781.25	Contract Number: RA1153896		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	525,781.25	Architectural services for new construction of Seed Processing Facility at UAF Agriculture Station.		

32. Agency: U of A - Ft. Smith		Contractor: Morrison Shipley Engineers, Inc.		State: AR
		Location: Fort Smith		
Total Authorized:	\$110,000.00	Org. Term: 08/01/2013 06/30/2014	Procurement: RFQ	
Total After Review:	\$115,000.00	Funding: Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds		
Total Projected:	\$500,000.00	Contract Number: RA19514001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,000.00	4,931.12	Add funds for the upcoming fiscal year and extend the contract expiration date.	06/30/2015
Original:	110,000.00	Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.		

33. Agency: U of A - Medical Sciences		Contractor: Brown Engineers, LLC		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150523		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		

34. Agency: U of A - Medical Sciences		Contractor: Comfort Systems USA Arkansas, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150524		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		

35. Agency: U of A - Medical Sciences		Contractor: Crafton Tull & Associates		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150518		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		
36. Agency: U of A - Medical Sciences		Contractor: Ecological Design Group, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150519		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		
37. Agency: U of A - Medical Sciences		Contractor: Polk Stanley Wilcox Architects LTD		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150517		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		
38. Agency: U of A - Medical Sciences		Contractor: Roark Perkins Perry Yelvington, PA		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/04/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150521		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.		
39. Agency: U of A - Medical Sciences		Contractor: SCM Architects, PLLC		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150515		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus		
40. Agency: U of A - Medical Sciences		Contractor: Smith Seckman Reid, Inc.		
		Location: Nashville	State: TN	
Total Authorized:	\$0.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Clinical Fee, Hosp Revenue		
Total Projected:	\$250,000.00	Contract Number: RA15150516		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.

41. Agency: U of A - Medical Sciences **Contractor:** Taggart Foster Currence Gray Architect, Inc.
Location: North Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Clinical Fee, Hosp Revenue
Total Projected: \$250,000.00 **Contract Number:** RA15150522
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.

42. Agency: U of A - Medical Sciences **Contractor:** The Clark Enersen Partners, Inc.
Location: Kansas City **State:** MO
Total Authorized: \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Clinical Fee, Hosp Revenue
Total Projected: \$250,000.00 **Contract Number:** RA15150520
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.

43. Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Clinical Fee, Hosp Revenue
Total Projected: \$250,000.00 **Contract Number:** RA15150525
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.

44. Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Clinical Fee, Hosp Revenue
Total Projected: \$250,000.00 **Contract Number:** RA15150526
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 250,000.00 To provide utility rate structure & management, assist with the purchasing of natural gas, provide cost allocation and data collection for buildings located on the University of Arkansas Medical Sciences' Campus

45. Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Clinical Fee, Hosp Revenue
Total Projected: \$250,000.00 **Contract Number:** RA15150527
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 250,000.00 To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.