

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

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: AMR Architects		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 03/01/2012 06/30/2013		Procurement: RFQ			
Total After Review:		\$443,500.00		Funding: Other - 100% - [Funds reserved for facility repair and renovation]			
Total Projected:		\$217,500.00		MOF:		Contract Number: RA12130335	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	78,000.00	296,624.00	Extend contract through the 2017-2019 biennium. Increase compensation and expense accordingly with construction bid results.			06/30/2019	
History:							
Amd. 2	148,000.00	105,556.00	Extend contract through the 2015-17 biennium. Extend date of section 12 of the original contract. Increase compensation accordingly with construction bid results and to include interior design.			06/30/2017	
Amd. 1	0.00	64,737.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.			06/30/2015	
Original:	217,500.00	Architect for Doc Bryan building renovations.					
2. Agency: Arkansas Tech		Contractor: AMR Architects Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 02/19/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$359,500.00		Funding: Other - 100% - [Funds reserved for facilities]			
Total Projected:		\$3,300,000.00		MOF:		Contract Number: RA15130343	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	130,000.00	194,190.00	Extend contract through the 2017-2019 biennium. Increase compensation and expense accordingly with construction bid results.			06/30/2019	
Original:	229,500.00	Provide architectural services for the construction of a new Multi-Purpose Sports Complex. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout. Total Projected amount reflects total amount of construction project not this contract.					
3. Agency: Arkansas Tech		Contractor: Crafton Tull & Associates		Location: Russellville		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$365,000.00		Funding: Cash - 100% - []			
Total Projected:		\$350,000.00		MOF:		Contract Number: RA17130354	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	365,000.00	Provide civil engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for the University's files.					
4. Agency: Arkansas Tech		Contractor: Environmental Enterprise Group Inc		Location: Russellville		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$365,000.00		Funding: Cash - 100%			
Total Projected:		\$350,000.00		MOF:		Contract Number: RA17130353	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	

Original: 365,000.00

Provide environmental engineering services on an as needed basis. EEG will provide testing, project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for ADEQ and ATU records.

5. Agency: Arkansas Tech

Contractor: Pettit & Pettit Consulting Engineers

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ

Total After Review: \$365,000.00 Funding: Cash - 100% - []

Total Projected: \$350,000.00 MOF:

Contract Number: RA17130355

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 365,000.00

Provide HVAC, plumbing, and electrical engineering services on an as needed basis. Provide project estimates, develop project plans and specifications, assist the University in the solicitation of bids, monitor the projects in conjunction with the ATU representatives, make inspections and provide reports, drawings, disks/CD's as required for the University's files.

6. Agency: ASU - Beebe

Contractor: H+N Architects

Location: Conway

State: AR

Total Authorized:

Org. Term: 07/02/2017 06/30/2018 Procurement: RFQ

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

Total Projected: \$400,000.00 MOF:

Contract Number: RA16171402

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 100,000.00

Design professional contract for the procurement of on-call architectural services selected under Â§ 19-11-801

7. Agency: ASU - Beebe

Contractor: Witsell, Evans, Rasco PA

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/02/2017 06/30/2018 Procurement: RFQ

Total After Review: \$200,000.00 Funding: Cash - 100%

Total Projected: \$800,000.00 MOF:

Contract Number: RA16171401

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 200,000.00

Design professional contract for the procurement of on-call architectural services selected under Â§ 19-11-801

8. Agency: Department of Correction

Contractor: Lockeby & Associates, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2013 06/30/2014 Procurement: ABA

Total After Review: \$880,000.00 Funding: State - 10%; Cash - 45%; Trust - 45%

Total Projected: \$1,610,000.00 MOF:

Contract Number: 4600029241

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 5 210,000.00 501,619.74 To extend time and funds for one (1) year to continue professional design services on an "on call" basis for projects throughout the Arkansas Department of Correction 06/30/2018

History:
Amd. 4 0.00 324,607.20 Extend time for one (1) year to continue professional design services on an "on-call" basis for projects throughout the Arkansas Department of Correction. 06/30/2017

Amd. 3 210,000.00 243,248.70 To continue professional design services on an as needed basis for projects throughout the Arkansas Department of Correction. 06/30/2016

Amd. 2	0.00	243,248.70	Purpose of amendment to provide new independent contractor (sub-contractor) operating under the control of the vendor (Lockeby & Associates, Inc.)	
Amd. 1	230,000.00	88,745.51	To extend contract period for one year to continue architectural, engineering, environmental, and building consultant services.	06/30/2015
Original:	230,000.00		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 as required.	

9. Agency: Henderson State University

Contractor: Pettit & Pettit Consulting Engineers, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2013 06/30/2015 **Procurement:** RFQ

Total After Review: \$120,000.00 **Funding:** Cash - 100%

Total Projected: \$300,000.00 **MOF:**

Contract Number: RA1410003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	0.00	23,709.89	To revise the contract expiration date.	06/30/2017
History:				
Amd. 1	0.00	9,390.00	To extend the contract expiration date.	06/30/2017
Original:	120,000.00		To provide on-call mechanical, electrical, and plumbing engineering services as needed.	

10. Agency: Henderson State University

Contractor: SCM Architects PLLC

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2013 06/30/2015 **Procurement:** RFQ

Total After Review: \$1,415,000.00 **Funding:** Cash - 100%

Total Projected: \$900,000.00 **MOF:**

Contract Number: RA1410004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	200,000.00	669,748.84	To extend the contract expiration date and increase fees to complete additional on-call projects. On-Call projects include various small construction projects, cost estimating, and consulting for building and campus design as allowed by Arkansas State Law.	06/30/2018
History:				
Amd. 2	150,000.00	385,620.64	To extend the contract expiration date and increase fees to allow additional on-call projects.	06/30/2017
Amd. 1	700,000.00	260,975.83	To increase fees to allow additional projects as required. Such projects include various small construction projects, cost estimates, and consulting for building and campus design as allowed by Arkansas State Law.	
Original:	365,000.00		To provide on-call architect services as needed.	

11. Agency: National Park Community College

Contractor: Lewis Architects Engineers

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$450,000.00 **Funding:** Other - 100% - [Bond proceeds]

Total Projected: \$900,000.00 **MOF:**

Contract Number: 0175NP170201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	450,000.00		Vendor to prepare a comprehensive campus master plan for National Park College. Portions of the master plan include, but are not limited to: design of student commons building; new campus entrance along with campus traffic patterns. Vendor shall also create and complete a solicitation for a qualified construction professional(s) that can complete portions of the master plan as approved by the board.	

12. Agency: Parks & Tourism			Contractor: Taylor - Kempkes Architects, P.A.		State: AR
			Location: Hot Springs		
Total Authorized:			Org. Term: 11/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$80,095.01	Funding:	Other - 100% - [FY17 ANCRC, Amendment]		
Total Projected:	\$56,793.76	MOF:	Contract Number: 4600038854		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	9,460.00	0.00	Increase Compensation #4,460 and increase Expense \$5,000 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.		
History:					
Amd. 1	22,200.00	0.00	Extend time, increase Compensation \$14,200 and increase Expense \$8,000.00 for ongoing projects located at Cane Creek, Cossatot River, and Plantation Agriculture Museum State Parks.	06/30/2019	
Original:	48,435.01		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.		

13. Agency: Parks & Tourism			Contractor: Taylor / Kempkes Architects, PA		State: AR
			Location: Hot Springs		
Total Authorized:			Org. Term: 09/19/2011 06/30/2012	Procurement: ABA	
Total After Review:	\$603,080.36	Funding:	Other - 100% - [FY12-FY13-FY14-FY15-FY16 ANCRC, Amendment]		
Total Projected:	\$118,550.00	MOF:	Contract Number: 4600022366		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.		
History:					
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.	06/30/2018	
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.		
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.		
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.		
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.		
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017	
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.		
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.		

Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

14. Agency: Parks & Tourism		Contractor: Witsell Evans Rasco		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 10/25/2014 06/30/2015 Procurement: ABA		
Total After Review:		Funding: Other - 100% - [FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, Amendment]		
Total Projected:		MOF: Contract Number: 4600033144		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	
History:				
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.	
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	

15. Agency: Parks & Tourism		Contractor: McClelland Consulting Engineers, Inc.		
Div/Prog: State Parks Division		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/19/2011 06/30/2012 Procurement: ABA		
Total After Review:		Funding: Cash - 18%; Other - 82% - [FY12-FY14-FY16 ANCRC, Amendment]		
Total Projected:		MOF: Contract Number: 4600022364		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.	
History:				

Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.	06/30/2018
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.	
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.	
Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.	
Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.	06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.	
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	

16. Agency: South Arkansas Community College

Contractor: CADM Architecture, Inc

Location: El Dorado

State: AR

Total Authorized:

Org. Term: 12/19/2014 06/30/2015 **Procurement:** RFQ

Total After Review:

\$141,885.00 **Funding:** State - 31%; Cash - 69%

Total Projected:

\$60,200.00 **MOF:**

Contract Number: RA122014

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 3	15,210.00	98,600.86	To add additional funds for architectural plans and design including construction oversight. Construction just awarded and this reflects change to actual costs.	06/30/2019
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History:

Amd. 2	41,175.00	58,431.00	To add additional funds for architectural plans and design to include estimated construction costs.
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Amd. 1	25,300.00	26,552.50	Extend time and add additional funds for architectural plans and designs.	06/30/2017
Original:	60,200.00		To provide services for plans and documents for construction of Advanced Technology Manufacturing Facility. Services to include programming, design, development, construction and documents. Responsible for bid negotiation phase and monitoring construction and document closure.	

17. Agency: Southern Arkansas University

Contractor: CADM Architecture, Inc.

Location: El Dorado

State: AR

Total Authorized:

Org. Term: 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$945,000.00 **Funding:** Cash - 100%

Total Projected: \$250,000.00 **MOF:**

Contract Number: RA10504029

Org/Amt: **Amount** **Paid To Date** **Objective:**

New Exp Date

Amd. 3	145,000.00	798,366.81	To extend the date through the next biennium and increase compensation by \$170,000 and decrease reimbursables by \$25,000 which will bring contract better in-line with anticipated expenditures.	06/30/2019
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History:

Amd. 2	550,000.00	230,908.76	To increase the contract amount for various projects.	06/30/2017
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Amd. 1	0.00	119,087.59	To Extend Contract	06/30/2017
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Original:	250,000.00		Provide on-call MEP services for various campus projects as needed.	
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18. Agency: U of A - Fayetteville

Contractor: deMx Architecture

Location: Fayetteville

State: AR

Total Authorized:

Org. Term: 10/18/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$1,060,877.00 **Funding:** Cash - 100%

Total Projected: \$1,192,946.00 **MOF:**

Contract Number: RA1153904

Org/Amt: **Amount** **Paid To Date** **Objective:**

New Exp Date

Amd. 3	266,193.00	696,753.54	Extend date w/funding for continued work on the CVEG Research & Education Center project.	06/30/2019
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History:

Amd. 2	598,840.00	195,713.80	Increase fee for CVEG Research Center project, to include design through construction documents, additional services and reimbursables for project Phase 1A (high bay lab space and adjacent office space).	
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Amd. 1	0.00	100,040.61	Extend contract term into new Biennium for CVEG Research & Education Center project.	06/30/2017
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Original:	195,844.00		Services to include planning/programming, Arkansas Research & Technology Park site options/site selection, early schematic design, & fundraising support images for the Civil Engineering Research & Education Center project.	
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19. Agency: U of A - Fayetteville

Contractor: Environmental Enterprise Group Inc

Location: Russellville

State: VA

Total Authorized:

Org. Term: 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100% - []

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

Contract Number: RA1183994

Org/Amt: **Amount** **Paid To Date** **Objective:**

New Exp Date

Original:	250,000.00		On-call environmental services to include studies to assess and remediate contamination issues related to asbestos, lead paint, radiation, etc.	
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20. Agency: U of A - Fayetteville

Contractor: Garver LLC

Location: North Little Rock

State: VA

Total Authorized:

Org. Term: 07/01/2017 06/30/2019 **Procurement:** RFQ

Total After Review: \$250,000.00 **Funding:** Cash - 100% - []

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

Contract Number: RA1183998

Org/Amt: **Amount** **Paid To Date** **Objective:**

New Exp Date

Original: 250,000.00 On-call MEP services to assist in maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration.

21. Agency: U of A - Fayetteville **Contractor:** GTS Inc
Location: Fayetteville **State:** VA
Total Authorized: **Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - []
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1183999
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 250,000.00 On-Call Environmental Services to include studies to assess and remediate contamination issues related to asbestos, lead paint, radiation, etc.

22. Agency: U of A - Fayetteville **Contractor:** Harris Architecture Company
Location: Hot Springs **State:** AR
Total Authorized: **Org. Term:** 12/19/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$340,500.00 **Funding:** State - 100%
Total Projected: \$242,775.00 **MOF:** **Contract Number:** FBASMSA17006
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 97,725.00 92,040.63 To increase the "Reimbursable Expenses" amount to accurately reflect updated actual cost estimates.

Original: 242,775.00 To provide architectural and engineering services for the Creativity and Innovation Complex to include program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

23. Agency: U of A - Fayetteville **Contractor:** HDR Architecture Inc
Location: Omaha **State:** NE
Total Authorized: **Org. Term:** 03/19/2016 06/30/2017 **Procurement:** SSJ
Total After Review: \$570,700.00 **Funding:** Cash - 100%
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1163954
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 43,084.00 320,500.53 Date extension w/funding for add'l services for Nanoscale Bldg 3rd Floor Retrofit. 06/30/2019

History:

Amd. 1 186,300.00 320,500.50 Add'l services to design/document NANO science & technology advanced materials suite.

Original: 341,316.00 Prepare plans, details and schedules for the architectural construction, finishes, mechanical construction, plumbing, fire protection, lighting and lighting controls, power distribution, telecom distribution and fire alarm for the third floor of the Nanoscale Science & Technology Center.

24. Agency: U of A - Fayetteville **Contractor:** Henderson Engineers Inc
Location: Bentonville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$310,000.00 **Funding:** Cash - 100%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1173968
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 60,000.00 54,761.64 Extend date with funding for on-call MEP services to complete current & planned projects. 06/30/2019

Original: 250,000.00 On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.

25. Agency: U of A - Fayetteville		Contractor: HSA Engineering Consulting Services Inc	
		Location: Fort Smith	State: VA
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$750,000.00	MOF:	Contract Number: RA1183996
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	250,000.00	On-Call MEP services to assist with maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration, etc.	
26. Agency: U of A - Fayetteville		Contractor: Miller Boskus Lack Architects, PA	
		Location: Fayetteville	State: AR
Total Authorized:	Org. Term: 03/19/2016 06/30/2017 Procurement: RFQ		
Total After Review:	\$804,081.00	Funding: Cash - 100%	
Total Projected:	\$1,125,000.00	MOF:	Contract Number: RA1163952
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Amd. 2	20,000.00	649,077.66	Extend contract w/funding to include consulting svcs for CLT structural design in the Library Storage Facility project.
History:			
Amd. 1	39,500.00	142,586.41	Additional services for programming Mullins Library and Fine Arts Library for the Library Storage Facility project.
Original:	744,581.00	Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project.	
27. Agency: U of A - Fayetteville		Contractor: Modus Studio PLLC	
		Location: Fayetteville	State: VA
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$4,659,515.00	Funding: Cash - 100% - []	
Total Projected:	\$4,659,515.00	MOF:	Contract Number: RA1183993
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	4,659,515.00	Provide professional architect services for Stadium Drive Residence Halls project.	
28. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox	
		Location: Fayetteville	State: VA
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1184000
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	250,000.00	On-call architect services to include studies, tech data, design, design development, construction documents, etc.	
29. Agency: U of A - Fayetteville		Contractor: SCM Architects PLLC	
		Location: Little Rock	State: VA
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1184003
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	250,000.00	On-call architect services to include studies, tech data, design & design development, construction documents, etc.	

30. Agency: U of A - Fayetteville			Contractor: SmithGroup JJR Inc		Location: Dallas		State: TX	
Total Authorized:		Org. Term: 03/19/2016 06/30/2017		Procurement: RFQ				
Total After Review:		\$1,143,618.00	Funding: Cash - 100%					
Total Projected:		\$1,500,000.00	MOF:		Contract Number: RA1163953			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 1	62,564.00	650,226.65	Extend date w/funding for services related to UREC Playing Fields @ Mt Comfort Road & Cato Springs Road, Fayetteville, AR	06/30/2019				
Original:	1,081,054.00		Professional services for the University Recreation Playing Fields project to include design, programming, feasibility assessments, environmental graphics, schematic design development, construction documents, bidding, construction administration/observation, and close-out for three separate sites.					
31. Agency: U of A - Fayetteville			Contractor: Wittenberg Delony & Davidson Inc		Location: Fayetteville		State: AR	
Total Authorized:		Org. Term: 09/24/2016 06/30/2017		Procurement: SP				
Total After Review:		\$176,816.00	Funding: Other - 100% - [Housing Reserves]					
Total Projected:		\$800,000.00	MOF:		Contract Number: RA1173971			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Amd. 1	32,316.00	101,747.00	Extend date w/funding for Summer 2017 Phase of Pomfret Renovation project.	06/30/2019				
Original:	144,500.00		Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc.					
32. Agency: U of A - Medical Sciences			Contractor: Affiliated Engineers, Inc		Location: Phoenix		State: AZ	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ				
Total After Review:		\$250,000.00	Funding: Cash - 100% - []					
Total Projected:		\$250,000.00	MOF:		Contract Number: RA18150668			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	250,000.00		Vendor to provide on-call commissioning services for minor repairs and remodeling projects.					
33. Agency: U of A - Medical Sciences			Contractor: Affiliated Engineers, Inc		Location: Phoenix		State: AZ	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ				
Total After Review:		\$250,000.00	Funding: Cash - 100% - []					
Total Projected:		\$250,000.00	MOF:		Contract Number: RA18150667			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	250,000.00		On-call mechanical, electrical, and plumbing engineering services for minor repairs or remodeling projects.					
34. Agency: U of A - Medical Sciences			Contractor: Brackett-Krennerich and Associates, PA		Location: Jonesboro		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ				
Total After Review:		\$250,000.00	Funding: Cash - 100% - []					
Total Projected:		\$250,000.00	MOF:		Contract Number: RA18150647			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>				
Original:	250,000.00		To provide on-call architectural services for minor renovations or repairs.					

35. Agency: U of A - Medical Sciences		Contractor: Burrows & Associates Engineering Consultants, LTD	
		Location: Alma	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150676
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovation or repairs.	
36. Agency: U of A - Medical Sciences		Contractor: Cromwell	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150654
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	250,000.00	On-call mechanical, electrical, and plumbing engineering services for minor renovations or repairs.	
37. Agency: U of A - Medical Sciences		Contractor: Cromwell Architects Engineers	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150655
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	250,000.00	To provide on-call energy services for minor renovation and repairs.	
38. Agency: U of A - Medical Sciences		Contractor: Cromwell Architects Engineers	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150657
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	250,000.00	On-call architectural services for minor repairs and remodeling projects	
39. Agency: U of A - Medical Sciences		Contractor: Cromwell Architects Engineers	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150656
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovation or repair projects.	
40. Agency: U of A - Medical Sciences		Contractor: Cromwell Architects Engineers	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2017 06/30/2019 Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []	
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150653
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	250,000.00	On-call commissioning services for minor renovation or repairs.	

41. Agency: U of A - Medical Sciences		Contractor: Development Consultant, Inc		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100%			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150661		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovations or repairs.			
42. Agency: U of A - Medical Sciences		Contractor: Eco Integration, Inc DBA Entegrity		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150659		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call commissioning services for minor renovations or repairs.			
43. Agency: U of A - Medical Sciences		Contractor: Eco Integration, Inc DBA Entegrity		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150658		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call energy services for minor renovations and repairs.			
44. Agency: U of A - Medical Sciences		Contractor: Empirical Energy Solutions (EES), LLC		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150650		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call energy services for minor renovation or repairs.			
45. Agency: U of A - Medical Sciences		Contractor: Fennell Purifoy Architects		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100%			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150670		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call architectural services for minor renovation or repair projects.			
46. Agency: U of A - Medical Sciences		Contractor: Garver LLC		State: AR	
		Location: North Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100%			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150673		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call MEP engineering services for minor renovations or repairs.			

47. Agency: U of A - Medical Sciences		Contractor: Garver LLC		Location: North Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$250,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150672	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00	To provide on-call civil & structural engineering services for minor renovations or repairs.					
48. Agency: U of A - Medical Sciences		Contractor: Garver LLC		Location: North Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$250,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150671	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00	To provide on-call architectural services for minor renovations or repairs.					
49. Agency: U of A - Medical Sciences		Contractor: Hanson & McLaughling, LLC		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$250,000.00		Funding: Cash - 100% - []			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150649	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovation or repairs.					
50. Agency: U of A - Medical Sciences		Contractor: Heritage Engineering		Location: Benton		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$250,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150674	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovations or repairs.					
51. Agency: U of A - Medical Sciences		Contractor: HSA Engineering Consulting Services, INC		Location: Conway		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$250,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150675	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00	To provide MEP engineering services for minor renovations or repairs.					
52. Agency: U of A - Medical Sciences		Contractor: Kirchner Architecture PA		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ			
Total After Review:		\$250,000.00		Funding: Cash - 100% - []			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150662	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	250,000.00	To provide on-call architectural services for minor renovations or repairs.					

53. Agency: U of A - Medical Sciences		Contractor: Morrison-Shipley Engineers, Inc		State: AR	
		Location: Fort Smith			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100%			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150648		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call civil or structural engineering services for minor renovations or repairs			
54. Agency: U of A - Medical Sciences		Contractor: Planning, Design & Construction		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150651		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call commissioning services for minor renovations or repairs.			
55. Agency: U of A - Medical Sciences		Contractor: WER Architects		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100% - []			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150652		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	Architectural services for minor repairs and remodeling projects.			
56. Agency: U of A - Medical Sciences		Contractor: Wittenberg, Delony, & Davidson, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100%			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150663		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call architectural services for minor renovations or repairs.			
57. Agency: U of A - Medical Sciences		Contractor: Woods Group Architects		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ		
Total After Review:	\$250,000.00	Funding: Cash - 100%			
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150664		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	To provide on-call architectural services for minor renovation or repairs.			