



**DHS Secretary Kristi Putnam
Office of the Secretary**

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December 1, 2023

Senator Terry Rice, Co-Chair
Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council
State Capitol, Room 315
Little Rock, Arkansas 72201

Re: Quarterly Report on Arkansas State Hospital Storm Repairs Utilizing Restricted Reserve Funds

Dear Senator Rice and Representative Wardlaw:

The Department of Human Services is submitting its first quarterly report on Arkansas State Hospital storm repairs utilizing restricted reserve funds. To date, DHS has incurred expenses for damage remediation services using disaster clean up companies on state contracts and design professional fees totaling \$ 259,894.38, which leaves a remaining balance of \$ 4,740,105.62. Per state law, DHS is currently working through the design professional phase to produce documentation and plans for the Division of Building Authority (DBA) at the Department of Transformation and Shared Services (TSS) to engage a contractor for the repairs. Typically, this is a time-intensive phase and other phases move forward faster once a contractor is in place. DBA has already determined this project warrants emergency contracting status, which will expedite the contractor bidding process.

Thank you for your assistance and interest in this critical project. Please contact Misty Eubanks, Deputy Secretary for Operations and Budget, if you need additional information.

Sincerely,

Kristi Putnam, Secretary
Arkansas Department of Human Services

KP:mbe

ASH Storm Damage Repair Status as of 11.29.2023

Unit	DBA Proj. #	Project Description	To DBA Review	To DBA Const.		Estimated Cost Of Construction	Expenses as of 11/28/2023	Cost String	AASIS Funds		Approved. In AASIS	Status	Design		Division To Proceed Y/N	
				For Bid Date	MOF #				Obligated by Requisition				Professional			
		Arkansas State Hospital (ASH)														
ASH	7102311 EM	Damage Remediation			05182	\$ 760,600.00	\$ 192,614.77	418081-02/BV9/NHS2023	Funds Available			Funds Available	Various	Y		
		Phase I - Asbestos Abatement Units 3, 4, 5	28-Sep-23		05182	\$ 396,000.00	\$ 21,250.31	418081-02/BV9/NHS2023	Funds Oblig. - Req. #1000983215	Approved.		In DBA Review	Morris AE/Lockeby Eng.	Y		
		Phase II - Flood Damage Remediation Unit #4			05182	\$ 1,967,900.00	\$ 12,575.00	418081-02/BV9/NHS2023	Funds Available			Pending Design Prof. Submittal Package	Morris AE/Lockeby Eng.	Y		
		Phase III - Flood Damage Rem. Unit #3 & #5			05182	\$ 1,875,500.00	\$ 33,454.30	418081-02/BV9/NHS2023	Funds Available			Pending Design Prof. Submittal Package	Morris AE/Lockeby Eng.	Y		
						ASH Total Est. BV9 Funds:	\$ 5,000,000.00	\$ 259,894.38								

\$ 4,740,105.62 Remaining Balance

Pending deliverables:

- Morris AE: Architectural review documents to DHS following delivery of engineering reports.
- Lockeby Engineering: 100% review documents for Phase II (Building 4) to DHS no later than Friday, 12-8-2023.
- Lockeby Engineering: 100% review documents for Phase III (Bldgs. 3 & 5) to DHS no later than Friday, 12-15-2023.