

6 . Agency: ASU - Newport **Contractor:** SCM Architects
Location: Little Rock **State:** AR
Total Authorized: \$175,000.00 **Org. Term** 11/20/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$225,000.00 **Funding:** Cash - 100% - Institutional Cash Funds from Tuition and Fees
Total Projected: \$400,000.00 **Contract Number:** RA1291001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	75,342.00	Date Extension	6/30/2011
Original:	175,000.00		Multi-projects as selected during the contract period by the Chancellor and other administrative officials of the University. Architectural services may include full design, plans, specifications, and other construction inspections as required by the University.	

7 . Agency: Correction Department **Contractor:** Lockeby and Associates, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$970,000.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$1,190,000.00 **Funding:** State - 60%; Cash - 40% - Work Release, non-revenue receipts, Farm & Industry funds
Total Projected: \$432,500.00 **Contract Number:** 4600010399

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	220,000.00	871,220.16	Additional Funds,Date Extension,Change Information	6/30/2011
History:				
Amd. 3	220,000.00	651,401.88	Increases funds and extends contract date.	6/30/2010
2	200,000.00	333,737.66	Increases funds for services and extends contract date.	6/30/2009
1	117,500.00	214,857.09	Increases funds and extends contract date.	6/30/2008
Original:	432,500.00		Services include On-call indefinite delivery, architectural, engineering, environmental and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews.	

8 . Agency: Correction Department **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$238,512.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$335,000.00 **Funding:** Other - 100% - Bonds
Total Projected: \$238,512.00 **Contract Number:** 4600016940

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	96,488.00	214,724.92	Additional Funds,Date Extension	6/30/2011
Original:	238,512.00		Design services for energy efficiencies on the Tucker and Cummins Unit pods. Including insulation of the outside walls, new insulated window frames, new insulated roofs and energy efficient glass.	

9 . Agency: Environmental Quality Department **Contractor:** Camp Dresser & McKee
Location: Little Rock **State:** AR
Total Authorized: \$775,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$1,780,000.00 **Funding:** Federal - 25% - United States Environmental Protection Agency (EPA); Trust - 75% - Arkansas Remedial Action Trust Fund
Total Projected: \$2,275,000.00 **Contract Number:** 4600017035

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,005,000.00	772,393.51	Additional Funds,Date Extension	6/30/2011
Original:	775,000.00		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	

10 . Agency: Environmental Quality Department **Contractor:** Ftn Associates, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$950,000.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$2,357,000.00 **Funding:** Federal - 25% - United States Environmental Protection Agency (EPA); Trust - 75% - Arkansas Remedial Action Trust Fund
Total Projected: \$2,450,000.00 **Contract Number:** 4600017034

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,407,000.00	752,482.46	Additional Funds,Date Extension	6/30/2011
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.	

11 . Agency: Henderson State University **Contractor:** SCM Architects, PLLC
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$365,000.00 **Funding:** Cash - 100% - Tuition and Fees, and Bond Proceeds
Total Projected: \$900,000.00 **Contract Number:** RA1110001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	365,000.00		To provide on-call architectural services as needed at Henderson State University. Services for construction projects will include schematic design, design development, construction documents, bidding/negotiations, and construction administration through	

12 . Agency: Human Services Department **Contractor:** Taggart, Foster, Currence & Gray Architects
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: \$517,600.00 **Org. Term** 8/1/2007 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$528,000.00 **Funding:** Other - 100% - Federal Depreciation/ARRA
Total Projected: \$722,400.00 **Contract Number:** 4600013193

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,400.00	294,952.00	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 2	0.00	294,952.00	Adjust funds.	
1	337,000.00	127,368.00	Increases funds and extends contract date.	6/30/2010
Original:	180,600.00		To provide architectural design professional services to the DHS, Division of Youth Services at all DYS facilities across the State of Arkansas; these services include architectural plans, specifications, instruction, oversight, and project administration on the Division of Youth Services facilities as required.	

13 . Agency: Mid-South Community College **Contractor:** R & R General Contractors, Inc.
Location: Memphis **State:** TN
Total Authorized: \$1,721,882.00 **Org. Term** 8/6/2009 6/30/2011 **Procurement:** Sole Source by Justification
Total After Review: \$1,787,647.00 **Funding:** Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds
Total Projected: \$589,930.00 **Contract Number:** 1771010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	65,765.00	1,339,037.10	Additional Funds.	
History:				
Amd. 2	90,326.00	330,972.30	Increases funds.	
1	1,041,626.00	330,972.30	Increases funds.	

Original: 589,930.00

Remodel maintenance building converting to an Allied Health Building.

Original contract began 4/22/2009 - Competitive Bid for \$589,930 total projected.

14 . Agency: Military Department **Contractor:** Taggart, Foster, Currence & Gray Architects
Location: North Little Rock **State:** AR

Total Authorized: \$448,700.00 **Org. Term** 12/23/2009 6/30/2011 **Procurement:** Sole Source by Justification
Total After Review: \$645,000.00 **Funding:** Federal - 100% - National Guard Appropriation
Total Projected: \$448,700.00 **Contract Number:** 4600018801

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	196,300.00	0.00	Additional Funds	
Original:	448,700.00		Design, production of contract documents and construction administration of a field maintenance shop. Location - 3.4 acre training site in Searcy, Arkansas.	

15 . Agency: Parks & Tourism **Contractor:** Cromwell Architects, Engineers, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$406,590.00 **Org. Term** 12/1/2003 6/30/2005 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$438,473.00 **Funding:** State - 100%
Total Projected: **Contract Number:** 4500270363

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	31,883.00	233,426.79	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 4	0.00	26,385.00	Extends contract date.	6/30/2010
3	0.00			
2	0.00	245.00	Extends contract date.	6/30/2009
1	0.00		Extends contract date.	6/30/2007
Original:	406,590.00		Design and preparation of complete, accurate and biddable plans and specifications for Phase I Development of Mississippi River State Park.	

16 . Agency: Pulaski Technical College **Contractor:** Wittenberg, Delony & Davidson, Inc., Architects
Location: Little Rock **State:** AR

Total Authorized: \$493,530.00 **Org. Term** 8/18/2007 6/30/2009 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$538,530.00 **Funding:** Cash - 100% - College Savings Bond Reimbursements, City of NLR Grant
Total Projected: \$450,000.00 **Contract Number:** 0693RFQ0701

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	45,000.00	490,004.49	Additional Funds	11/30/2010
History:				
Amd. 2	0.00	441,588.39	Extend contract date.	6/30/2010
1	101,030.00	388,778.16	Increases funds for services.	
Original:	392,500.00		To provide professional design & engineering services & inspection for the construction of a Aviation Hangar addition & the construction of a new Business & Office Technology Building.	

17 . Agency: South Ark. Community College **Contractor:** Polk Stanley/Wilcox Design Team, PLLC
Location: Little Rock **State:** AR

Total Authorized: \$619,860.00 **Org. Term** 6/20/2008 6/30/2009 **Procurement:** Request for Qualifications
Total After Review: \$652,060.00 **Funding:** Other - 100% - Higher Education Bonds, Local Millage funds and millage funded general obligation bonds
Total Projected: \$500,000.00 **Contract Number:** RA052008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	32,200.00	539,821.26	Additional Funds	
History:				
Amd. 3	0.00	539,821.28	Extends contract date.	6/30/2011
2	338,170.00	249,733.89	Increases funds due to increase in square footage of planned building and increase in civil engineering and testing fees.	
1	0.00	105,626.00	Extends contract date.	6/30/2010
	0.00			

Original: 281,690.00

To provide plans and documents to provide for the construction of a Health and Natural Sciences Building. Service includes programming, design, development, construction and documents. The architect will also be responsible for the bid at negotiation phase and for monitoring construction and document close.

18 . Agency: Southern Arkansas University **Contractor:** A. L. Franks, Engineering, Inc
Location: Texarkana **State:** AR

Total Authorized: \$100,000.00 **Org. Term** 3/20/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$110,000.00 **Funding:** Cash - 100% - Tuition

Total Projected: \$100,000.00 **Contract Number:** RA10504015

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	0.00	Additional Funds	

Original: 100,000.00 To provide on call civil engineering services for various campus projects as needed.

19 . Agency: Southern Arkansas University **Contractor:** Batson Bravo Engineers, P.A.
Location: Little Rock **State:** AR

Total Authorized: \$100,000.00 **Org. Term** 3/20/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$110,000.00 **Funding:** Cash - 100% - Tuition

Total Projected: \$100,000.00 **Contract Number:** RA10504019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	0.00	Additional Funds	

Original: 100,000.00 To provide on call MEP engineering services for various campus projects as needed.

20 . Agency: Southern Arkansas University **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$100,000.00 **Org. Term** 3/20/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$110,000.00 **Funding:** Cash - 100% - 100

Total Projected: \$100,000.00 **Contract Number:** RA10504017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	0.00	Additional Funds	

Original: 100,000.00 Provide on call structural engineering services for various campus projects as needed.

21 . Agency: Southern Arkansas University **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$100,000.00 **Org. Term** 3/20/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$110,000.00 **Funding:** Cash - 100% - Tuition

Total Projected: \$100,000.00 **Contract Number:** RA10504020

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	10,000.00	40,848.18	Additional Funds	

Original: 100,000.00 To provide on call MEP engineering services for various campus projects as needed.

22 . Agency: U of A - Fayetteville **Contractor:** Amirmoez Foster Hailey Johnson
Location: Fayetteville **State:** AR

Total Authorized: \$3,126,908.00 **Org. Term** 5/16/2008 6/30/2009 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$3,141,027.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$2,827,345.00 **Contract Number:** RA0813642

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	14,119.00	2,667,724.00	Additional Funds,Date Extension	6/30/2011

History:

Amd. 2	187,748.00	2,243,877.84	Increases funds.	
1	111,815.00	939,774.67	Increases funds for re-design services of Garland Avenue Garage foundation, extension of the utility tunnel and extends contract date.	6/30/2011

Original: 2,827,345.00

To perform 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. Garland Avenue Parking Garage for not less than 1500 vehicles on property at the southeast corner of Garland Avenue and Cleveland Street, Fayetteville, Arkansas. Included with garage are approximately 20,000 square feet of retail shell space facing Garland and an adjacent structure of approximately 30,000 square feet for the University Bookstore. The work includes necessary site development.

23 . Agency: U of A - Fayetteville **Contractor:** Crafton, Tull & Associates, Inc.
Location: Rogers **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 8/2/2009 6/30/2010 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$335,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** ra1013707

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	85,000.00	72,441.15	Additional Funds,Date Extension	6/30/2011

Original: 250,000.00
To conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

24 . Agency: U of A - Fayetteville **Contractor:** Grubbs Hoskyn Barton Wyatt Inc
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 7/17/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1113745

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call Geo-Tech	

25 . Agency: U of A - Fayetteville **Contractor:** Hight-Jackson Associates PA
Location: Rogers **State:** AR
Total Authorized: **Org. Term** 7/16/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1113747

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call architect	

26 . Agency: U of A - Fayetteville **Contractor:** McClelland Consulting Engineers
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 7/17/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1113743

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On-call architect	

27 . Agency: U of A - Fayetteville **Contractor:** Modus Studio PLLC
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 7/16/2010 6/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1113746

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On Call Architect	

28 . Agency: U of A - Fayetteville **Contractor:** Sebasta Blomberg
Location: Kansas City **State:** MO

Total Authorized: \$1,000,000.00 **Org. Term** 6/16/2006 6/30/2007 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$1,250,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$250,000.00

Contract Number: RA0613579

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	250,000.00	864,865.44	Additional Funds,Date Extension	6/30/2011
History:				
Amd. 3	250,000.00	696,643.18	Increases funds and extends contract date.	6/30/2010
2	350,000.00	313,643.79	Increases funds and extends contract date.	6/30/2009
1	150,000.00	47,650.00	Increases funds for services and extends contract date.	6/30/2008
Original:	250,000.00		To provide on-call documented confirmation that selected U of A facilities fulfill the functional and performance requirements of the building owner, occupants and operators.	

29 . Agency: U of A - Fayetteville

Contractor: TLC Engineering for Architecture

Location: Brentwood

State: TN

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00

Contract Number: RA1113744

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		On call architect	

30 . Agency: U of A - Fayetteville

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$502,728.00 **Org. Term** 7/18/2009 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$603,878.00 **Funding:** Cash - 100% - Bond Proceeds

Total Projected: \$3,045,187.00

Contract Number: RA1013691

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

31 . Agency: U of A - Ft. Smith

Contractor: John Milner Associates, Inc.

Location: Alexandria

State: VA

Total Authorized: \$1,016,824.38 **Org. Term** 10/21/2005 6/30/2006 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$1,083,824.38 **Funding:** Other - 100% - Arkansas Natural and Cultural Resources Council

Total Projected: \$400,000.00

Contract Number: ra06019520

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	67,000.00	945,722.79	Additional Funds,Date Extension	9/30/2010
History:				
Amd. 7	0.00	799,254.22	extend contract date.	6/30/2010
6	333,550.00	577,075.12	Increases funds for services.	
5	0.00	507,538.42	Extends contract date.	6/30/2009
4	255,173.88	347,566.52	Increasesw funds for services.	
3	2,999.50	306,021.31	Increases funds and extends contract date.	6/30/2008
2	103,450.00	192,922.44	Increases funds from second grant from Arkansas Natural and Cultural Resources Council.	
1	47,830.00	44,425.61	Increases funds for services and extends contract date.	6/30/2007
Original:	273,821.00		To design, develop plans, specifications, bid documents, and also monitor work for the restoration of the Drennen-Scott historical home in Van Buren.	

32 . Agency: U of A - Medical Sciences

Contractor: Brown Engineers, LLC

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$125,000.00 **Funding:** Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees

Total Projected: \$125,000.00

Contract Number: RA11150394

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		Provide engineering professional services for minor repairs and remodeling projects on the UAMS Campus.	

33 . Agency: U of A - Medical Sciences **Contractor:** Crafton, Tull, Sparks & Associates
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$125,000.00 **Funding:** Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees

Total Projected: \$125,000.00 **Contract Number:** RA11150395

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To provide necessary studies and advice, plans, and specifications on minor in-house construction projects on the UAMS Campus.	

34 . Agency: U of A - Medical Sciences **Contractor:** Development Consultant, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$125,000.00 **Funding:** Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees

Total Projected: \$125,000.00 **Contract Number:** RA11150397

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To provide engineering professional services for minor repairs and remodeling projects on the UAMS Campus.	

35 . Agency: U of A - Medical Sciences **Contractor:** Kenneth Jones & Associates
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$125,000.00 **Funding:** Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees

Total Projected: \$125,000.00 **Contract Number:** RA11150398

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		Provide engineering professional services for minor repairs and remodeling project on UAMS Campus.	

36 . Agency: U of A - Medical Sciences **Contractor:** Stuck Associates Architects
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 7/1/2010 6/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$125,000.00 **Funding:** Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees

Total Projected: \$125,000.00 **Contract Number:** RA11150396

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To provide engineering professional services for minor repairs and remodeling projects on the UAMS Campus.	

37 . Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$500,000.00 **Org. Term** 8/1/2007 6/30/2009 **Procurement:** Request for Qualifications

Total After Review: \$725,000.00 **Funding:** Cash - 100% - Hospital Clinical Revenue, Tuition, Professional Fees

Total Projected: \$500,000.00 **Contract Number:** RA09150305

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	225,000.00	368,693.78	Additional Funds	
History:				
Amd. 1	250,000.00	187,203.00	Increases funds and extends contract date.	7/1/2011
Original:	250,000.00		To provide engineering design professional services for minor repairs and remodeling projects on the Univ. of Arkansas for Medical Sciences campus.	

38 . Agency: U of A - Phillips Community College **Contractor:** SCM Architects
Location: Little Rock **State:** AR

Total Authorized: \$958,550.00 **Org. Term** 11/22/2008 6/30/2010 **Procurement:** Request for Qualifications - Contract

Total After Review: \$1,134,600.00 **Funding:** State - 100%

Total Projected: \$1,100,000.00

Contract Number: 01901

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	176,050.00	901,839.36	Additional Funds,Date Extension	6/30/2011
Original:	958,550.00		Full architectural services for construction of a new Grand Prairie Center to include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.	